TOWN COUNCIL JUNE 17, 2026

JUNE 17, 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 - June 2, 2026

APPROVAL OF THE BILLS

4) Deposits - $294,161.00
5) Accounts Payable - $255,925.08
6) Transmittals - $17,080.96
7) Payroll - $56,900.30

CORRESPONDENCE

8) Cathedral Home - Wyo Text Line

ITEMS FROM THE PUBLIC

9) Special Events Permit - Ryen Anderson - Vets Island Wedding/Reception 09/26/2026
10) Special Events Permit - PVCC - July 4th 5K Fun Run
11) Special Events Permit - Joe Elder - PIckin on the Platte August 8, 2026
12) NPVMC Board - Will Faust

COUNCIL COMMENTS

REPORTS FROM DEPARTMENTS

Town Hall

13) Property Sale Ad - Laramie Boomerang - Rawlins Times - Rocket Miner - Green River Star

Police Department

Fire Department

Recreation Department

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

14) Pool Cashier - Gillian Creed - $13.00/hr.
15) Platte Valley Little League - Heritage Landscape Supply Quote - $449.34 Each - Turface Elite Natural Super Sack
16) Nordic Track G LE Recumbent Exercise Bike - $799.00

Department of Public Works

17) Streets Operator Job Posting

REPORTS FROM BOARDS AND COMMISSIONS

Planning Commission

Next meeting is July 14, 2026 at 5:30 PM at the Town Hall Council Chambers

18) Planning and Zoning Commission Vacancy

Water and Sewer Joint Power Board

Next meeting is July 8, 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 July 13, 2026 at 3:30 PM at the Town Hall Council Chambers

South Central Wyoming Emergency Medical Services Board

Next meeting is July 20, 2026 at 6:00 PM

19) Meeting Minutes - May 18, 2026 and Budget Workshop June 1, 2026

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, JULY 1, 2026 AT 6:00 PM.

TOWN COUNCIL JUNE 2, 2026

JUNE 02, 2026 at 6:00 PM

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

MINUTES

CALL TO ORDER

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

1) Opening Ceremony
2) Roll Call: __Mayor Chuck Davis __Councilman Cooley __Councilman Oxford __Councilman Fluty __Councilman Barkhurst
   All members of Council were present

APPROVAL OF THE AGENDA

Motion to approve agenda with the removal of Will Faust for June 2, 2026, made by Councilman Barkhurst, second by Councilman Oxford. Motion carried.

APPROVAL OF THE MINUTES

3) May 20, 2026 Meeting Minutes
   Motion to approve meeting minutes from May 20, 2026, made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

APPROVAL OF THE BILLS

Motion to approve all financials for June 2, 2026, made by Councilman Oxford, second by Councilman Fluty. Motion carried.

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) Seminoe Power Company

ITEMS FROM THE PUBLIC

10) Special Events Permit - Joe Elder - Saratoga Days
Motion to approve Special Event Permit for Saratoga Days, made by Councilman Cooley, second by Councilman Fluty. Motion carried.

COUNCIL COMMENTS

REPORTS FROM DEPARTMENTS

Town Hall

12) Ordinance 890 - 2026/2027 Budget - 3rd and Final Reading
Motion to approve and adopt Ordinance 890 - 2026/2027 Budget, made by Councilman, Barkhurst, second by Councilman Fluty. Motion carried.

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
Motion to approve date change of "Free Swim Day" to Saturday June 6, 2026, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

Department of Public Works

14) Coleman Construction - Casing Bore Payment - $62,626.00
Motion to approve invoice from Coleman Construction, in the amount of $59,494.70, made by Councilman Oxford, second by Councilman Barkhurst. Motion carried.

15) Street Sweeping Quotes - R & D Sweeping & Asphalt Maintenance LLC
Motion to approve Quote from R & D Sweeping option 2 in the amount of $12,540.00, made by Councilman Barkhurst, second by Councilman Cooley. Motion carried.

16) Seasonal Rehires - Mosquito Foggers - Hazen Williams and JD Johnson
Motion to approve the hiring of Hazen Williams and JD Johnson at the 2025 Wage of 21.00, made by Councilman Barkhurst, second by Councilman Oxford. 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

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

Motion to approve Wyoming Log & Timber in the amount of $21,642.50 made by Councilman Cooley, second by Councilman Fluty. 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
Motion to exit regular meeting and enter into executive session at 6:29 PM, made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

Motion to exit Executive Session at 6:53 PM and reconvene regular meeting, made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

Motion to approve request to extend the purchase agreement with Dan McGuire and pay an additional $7500.00 in earnest money until October 2026, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

FURTHER BUSINESS

ADJOURNMENT

Motion to adjourn meeting at 6:56 PM made by Councilman Cooley, second by Councilman Oxford. Motion carried

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

____

Mayor Chuck Davis

____

Jennifer Anderson, Town Clerk

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
AR Gonzales LLC									
7669	AR Gonzales LLC	1317	Grounds Keeping Contract-4/16/26 to 5	06/01/2026	103.00	.00		10-411-262	626
7669	AR Gonzales LLC	1317	Grounds Keeping Contract-4/16/26 to 5	06/01/2026	123.60	.00		10-444-262	626
7669	AR Gonzales LLC	1317	Grounds Keeping Contract-4/16/26 to 5	06/01/2026	329.60	.00		10-411-265	626
7669	AR Gonzales LLC	1317	Grounds Keeping Contract-4/16/26 to 5	06/01/2026	1,730.40	.00		10-444-262	626
7669	AR Gonzales LLC	1317	Grounds Keeping Contract-4/16/26 to 5	06/01/2026	1,483.20	.00		10-444-262	626
7669	AR Gonzales LLC	1317	Grounds Keeping Contract-4/16/26 to 5	06/01/2026	988.80	.00		10-444-262	626
7669	AR Gonzales LLC	1317	Grounds Keeping Contract-4/16/26 to 5	06/01/2026	618.00	.00		10-410-262	626
7669	AR Gonzales LLC	1317	Grounds Keeping Contract-4/16/26 to 5	06/01/2026	247.20	.00		10-411-265	626
7669	AR Gonzales LLC	1317	Grounds Keeping Contract-4/16/26 to 5	06/01/2026	659.20	.00		10-444-262	626
	Total AR Gonzales LLC:				6,283.00	.00			
Blazing Trails Media, LLC/Saratoga Sun									
7813	Blazing Trails Media, LLC/Saratoga Su	7543	Inv# 7731-Legal# 9355-Public Hearing-	05/31/2026	108.00	.00		10-412-220	626
7813	Blazing Trails Media, LLC/Saratoga Su	7543	Inv# 7732-Legal# 9354-Special Meeting	05/31/2026	81.00	.00		10-412-220	626
7813	Blazing Trails Media, LLC/Saratoga Su	7543	Inv# 8011-Legal# 9359-Cash Req-5/14/	05/31/2026	108.00	.00		10-411-220	626
7813	Blazing Trails Media, LLC/Saratoga Su	7543	Inv# 8012-Legal# 9358-Manual Checks	05/31/2026	36.00	.00		10-411-220	626
7813	Blazing Trails Media, LLC/Saratoga Su	7543	Inv# 8013-Legal# 9357-Minutes-5/14/2	05/31/2026	297.00	.00		10-411-220	626
7813	Blazing Trails Media, LLC/Saratoga Su	7543	Inv# 8054-Meeting Change-5/14/26-TH	05/31/2026	36.00	.00		10-411-220	626
7813	Blazing Trails Media, LLC/Saratoga Su	7543	Inv# 8230-Meeting Change-5/21/26-TH	05/31/2026	36.00	.00		10-411-220	626
7813	Blazing Trails Media, LLC/Saratoga Su	7543	Inv# 8231-Legal# 9365-Mosquito Abate	05/31/2026	108.00	.00		55-572-220	626
7813	Blazing Trails Media, LLC/Saratoga Su	7543	Inv# 8259-Legal# 9365-Mosquito Abate	05/31/2026	144.00	.00		55-572-220	626
7813	Blazing Trails Media, LLC/Saratoga Su	7543	Inv# 8502-Legal# 9365-Mosquito Abate	05/31/2026	112.50	.00		55-572-220	626
7813	Blazing Trails Media, LLC/Saratoga Su	7543	Inv# 8503-Legal# 9367-Minutes-5/28/2	05/31/2026	324.00	.00		10-411-220	626
7813	Blazing Trails Media, LLC/Saratoga Su	7543	Inv# 8505-Legal# 9368-Manual Checks	05/31/2026	36.00	.00		10-411-220	626
7813	Blazing Trails Media, LLC/Saratoga Su	7543	Inv# 8506-Legal# 9369-Cash Req-5/28/	05/31/2026	54.00	.00		10-411-220	626
7813	Blazing Trails Media, LLC/Saratoga Su	7543	Inv# 8543-Meeting Change-5/28/26-TH	05/31/2026	36.00	.00		10-411-220	626
	Total Blazing Trails Media, LLC/Saratoga Sun:				1,516.50	.00			
Carbon Power & Light Inc.									
1725	Carbon Power & Light Inc.	166-5/1/26-5/3	Acct# 1314700-Kathy Glode Rstrms Me	06/01/2026	149.84	.00		10-444-270	626
1725	Carbon Power & Light Inc.	166-5/1/26-5/3	Acct# 1121500-112 S River Meter# 112	06/01/2026	165.69	.00		10-422-270	626
1725	Carbon Power & Light Inc.	166-5/1/26-5/3	Acct# 1317500-117 E Spring Meter# 84	06/01/2026	73.45	.00		10-422-270	626

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
1725	Carbon Power & Light Inc.	166-5/1/26-5/3	Acct# 1115800-Pump Station Meter# 90	06/01/2026	148.36	.00		52-532-270	626
1725	Carbon Power & Light Inc.	166-5/1/26-5/3	Acct# 1130000-Kathy Glode Sprklr Met	06/01/2026	43.62	.00		10-444-270	626
1725	Carbon Power & Light Inc.	166-5/1/26-5/3	Acct# 1130100-Shop Meter# 11450673-	06/01/2026	251.06	.00		10-431-270	626
1725	Carbon Power & Light Inc.	166-5/1/26-5/3	Acct# 1130400-Lift Station Meter# 1148	06/01/2026	47.49	.00		52-532-270	626
1725	Carbon Power & Light Inc.	166-5/1/26-5/3	Acct# 1130500-Street Lights-No Meter-	06/01/2026	4,916.47	.00		10-431-270	626
1725	Carbon Power & Light Inc.	166-5/1/26-5/3	Acct# 1130800-Swimming Pool Meter#	06/01/2026	1,326.30	.00		10-441-270	626
1725	Carbon Power & Light Inc.	166-5/1/26-5/3	Acct# 1130800-Swimming Pool Meter#	06/01/2026	442.09	.00		10-442-270	626
1725	Carbon Power & Light Inc.	166-5/1/26-5/3	Acct# 1131100-Water Tower Meter# 13	06/01/2026	126.25	.00		51-531-270	626
1725	Carbon Power & Light Inc.	166-5/1/26-5/3	Acct# 1144102-Trl Space @ Lake Mete	06/01/2026	275.65	.00		10-443-270	626
1725	Carbon Power & Light Inc.	166-5/1/26-5/3	Acct# 1157302-Lake Pump #3 Meter# 1	06/01/2026	43.50	.00		10-443-270	626
1725	Carbon Power & Light Inc.	166-5/1/26-5/3	Acct# 1199800-Runway Lights Meter# 1	06/01/2026	126.87	.00		42-533-270	626
1725	Carbon Power & Light Inc.	166-5/1/26-5/3	Acct# 10964856-Veterans Island Meter	06/01/2026	44.62	.00		10-444-270	626
1725	Carbon Power & Light Inc.	166-5/1/26-5/3	Acct# 1237500-Lagoon Meter# 844978	06/01/2026	3,576.65	.00		52-532-270	626
1725	Carbon Power & Light Inc.	166-5/1/26-5/3	Acct# 1284100-New Beacon Meter# 10	06/01/2026	43.50	.00		42-533-270	626
1725	Carbon Power & Light Inc.	166-5/1/26-5/3	Acct# 1288300-Rstrms @ Lake Meter#	06/01/2026	43.50	.00		10-443-270	626
1725	Carbon Power & Light Inc.	166-5/1/26-5/3	Acct# 1308900-River & Bridge Meter# 1	06/01/2026	116.95	.00		10-431-270	626
1725	Carbon Power & Light Inc.	166-5/1/26-5/3	Acct# 1309000-Bridge & 2nd Meter# 13	06/01/2026	74.95	.00		10-431-270	626
1725	Carbon Power & Light Inc.	166-5/1/26-5/3	Acct# 1321600-Weather Station Meter#	06/01/2026	57.98	.00		42-533-270	626
1725	Carbon Power & Light Inc.	166-5/1/26-5/3	Acct# 1327900-1st & Spring Meter# 10	06/01/2026	250.19	.00		10-431-270	626
1725	Carbon Power & Light Inc.	166-5/1/26-5/3	Acct# 1330501-210 W Elm Meter# 1146	06/01/2026	51.11	.00		10-410-262	626
1725	Carbon Power & Light Inc.	166-5/1/26-5/3	Acct# 7311300-110 E Spring Meter# 58	06/01/2026	296.13	.00		10-411-270	626
1725	Carbon Power & Light Inc.	166-5/1/26-5/3	Acct# 7311300-110 E Spring Meter# 58	06/01/2026	296.13	.00		10-421-270	626
1725	Carbon Power & Light Inc.	166-5/1/26-5/3	Acct# 7331200-Well Field Meter# 1749	06/01/2026	3,545.86	.00		51-531-270	626
1725	Carbon Power & Light Inc.	166-5/1/26-5/3	Acct# 7545800-Woods Field Meter# 13	06/01/2026	44.75	.00		10-444-270	626
	Total Carbon Power & Light Inc.:				16,578.96	.00			
Casey Lehr									
7441	Casey Lehr	6/8/2026-K9 F	K9 Care-Dog Food Final Bag-PD	06/08/2026	56.05	56.05	06/08/2026	10-421-487	626
	Total Casey Lehr:				56.05	56.05			
Charles Davis									
7770	Charles Davis	06082026	2026 WAM Conv Meal Reimbursement-	06/08/2026	37.47	.00		10-411-230	626
7770	Charles Davis	06082026	Mileage Reimbursement-158 Miles @ $	06/08/2026	110.60	.00		10-411-230	626
	Total Charles Davis:				148.07	.00			
Christopher R. Powell									
7737	Christopher R. Powell	06082026	Reimbursement-Ice For Mailing Water	06/08/2026	5.23	.00		51-531-240	626

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7737	Christopher R. Powell	06082026	Reimbursement-Ice For Mailing Water	06/08/2026	5.24	.00		52-532-240	626
	Total Christopher R. Powell:				10.47	.00			
CNA Surety									
1905	CNA Surety	62440239-6/23	Bond# 62440239-Russell Waldner-6/23	06/15/2026	62.50	.00		51-531-821	626
1905	CNA Surety	62440239-6/23	Bond# 62440239-Russell Waldner-6/23	06/15/2026	62.50	.00		52-532-821	626
1905	CNA Surety	65561884-6/4/	Bond# 65561884-Brenda Mistelski-7/23	06/04/2026	250.00	.00		10-411-245	626
	Total CNA Surety:				375.00	.00			
Coleman Construction Inc									
7838	Coleman Construction Inc	PAY APP #1	Pay App #1-Elm Ave Highway 130 Casi	06/01/2026	59,494.70	59,494.70	06/03/2026	51-531-720	626
	Total Coleman Construction Inc:				59,494.70	59,494.70			
Core & Main LP									
7604	Core & Main LP	Y995261	#18 Zinc Anode w/25' #10 Thhn Blk Soli	05/07/2026	3,212.00	.00		51-531-720	626
7604	Core & Main LP	Y995261	Ca15plusF33 Cadweld Load (20)-Elm S	05/07/2026	113.20	.00		51-531-720	626
7604	Core & Main LP	Y995261	Royston Handicap Ip	05/07/2026	258.20	.00		51-531-720	626
7604	Core & Main LP	Y995261	8x2 Mj Tapt Plug C153 Epxy USA-Elm	05/07/2026	238.88	.00		51-531-720	626
7604	Core & Main LP	Y995261	8 Star 3008 Dip Rest SB Ais USA Starb	05/07/2026	257.44	.00		51-531-720	626
7604	Core & Main LP	Y995261	8" Cor Blue Megalug Acc Kit-Elm St-Wa	05/07/2026	265.52	.00		51-531-720	626
7604	Core & Main LP	Z000608	Watts Rk 007 Mic 1-1/2-2 Cover Kit (2)-	05/19/2026	603.50	.00		51-531-720	626
7604	Core & Main LP	Z004389	12x8 Mj Rec C153 Fbe Imp-Elm St-Wat	05/13/2026	413.50	.00		51-531-720	626
7604	Core & Main LP	Z004389	6 Foster Adpt Epxy w/3044xx B&N 6Fa-	05/13/2026	878.37	.00		51-531-720	626
7604	Core & Main LP	Z004389	8 Foster Adpt Epxy w/304ss B&N 8Fa-	05/13/2026	306.62	.00		51-531-720	626
7604	Core & Main LP	Z004389	12 Star 4012 Pvc Rest Sb Imp Starbon	05/13/2026	163.31	.00		51-531-720	626
7604	Core & Main LP	Z004389	12" Cor-Blue Magalug Acc Kit L/Gland-	05/13/2026	82.95	.00		51-531-720	626
7604	Core & Main LP	Z005117	F1000-4-Q-Nl 1 Key Corp Stop CcxQj	05/13/2026	511.50	.00		51-531-720	626
7604	Core & Main LP	Z005117	B44-444m-Q-NL 1 Ball Curb Stop Qj Ct	05/13/2026	910.50	.00		51-531-720	626
7604	Core & Main LP	Z005117	C44-44-Q-NL 1 Brs Cplg Qj CtsxQj Cts	05/13/2026	359.90	.00		51-531-720	626
7604	Core & Main LP	Z005117	202B-905-Cc3 8x3/4cc Brs Sad Dbl Brz	05/13/2026	645.90	.00		51-531-720	626
7604	Core & Main LP	Z005117	Insert-51 3/4 Xx Insert For 3/4 Cts Pe T	05/13/2026	246.00	.00		51-531-720	626
7604	Core & Main LP	Z005117	Insert-52 1Xx Insert For 1 Cts Pd Tube .	05/13/2026	260.00	.00		51-531-720	626
7604	Core & Main LP	Z005117	8x2 Mj Tapt Plug C153 Epxy USA-Elm	05/13/2026	251.16	.00		51-531-720	626
7604	Core & Main LP	Z005117	8 Mj Plug C153 Fbe Imp-Elm St-Water	05/13/2026	229.37	.00		51-531-720	626
7604	Core & Main LP	Z005117	Vbaii-A Valve Box Adpt Fits 3"-8" Afc 2",	05/13/2026	119.34	.00		51-531-720	626
7604	Core & Main LP	Z005117	8" Cor-Blue Megalug Acc Kit L/Gland-W	05/13/2026	119.70	.00		51-531-720	626
7604	Core & Main LP	Z016829	6 Afc 2506-1 Mj Rw Gv Ol Ndz Stem w/	05/12/2026	1,229.52	.00		51-531-720	626

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7604	Core & Main LP	Z016829	A423 5-1/4vo 6'6"B Hyd 6Mj Ol 3w 1-1/	05/12/2026	4,554.78	.00		51-531-720	626
7604	Core & Main LP	Z016829	8 Afc 2508-1 Mj Rw Gv Ol Ais Ndz Ste	05/12/2026	2,259.56	.00		51-531-720	626
7604	Core & Main LP	Z016829	666-S Valve Box w/Lid Dom Hd Screw	05/12/2026	693.66	.00		51-531-720	626
7604	Core & Main LP	Z016829	#18 Zinc Anode w/25' #10 Thhn Blk Soli	05/12/2026	4,015.00	.00		51-531-720	626
7604	Core & Main LP	Z016829	Ca15plusF33 Cadweld Load (20)-Elm S	05/12/2026	113.20	.00		51-531-720	626
7604	Core & Main LP	Z016829	Royston Handicap (20)-Elm St-Water	05/12/2026	258.20	.00		51-531-720	626
7604	Core & Main LP	Z021937	202B-962-Cc3 8x3/4cc Brx Sad Dbl Brz	05/14/2026	226.63	.00		51-531-720	626
7604	Core & Main LP	Z050483	Emi-60-46 6'0 Mp Curb Box Less Rod (	05/21/2026	4,300.00	.00		51-531-720	626
7604	Core & Main LP	Z050483	Emi-60-46 6'0 Mp Curb Box Less Rod (	05/21/2026	2,100.00	.00		51-531-244	626
7604	Core & Main LP	Z074615	3/4x100 Cts Dr9 Pe Tube 250 Psi Nsf (	05/21/2026	330.00	.00		51-531-720	626
7604	Core & Main LP	Z074615	1x100 Cts Dr9 Pe Tube 250 Psi Nsf (10	05/21/2026	60.00	.00		51-531-720	626
7604	Core & Main LP	Z074615	8x2 Mj Tapt Plug C153 Epxy USA (2)-W	05/21/2026	502.32	.00		51-531-720	626
	Total Core & Main LP:				31,089.73	.00			
Emelia Anderson									
7804	Emelia Anderson	06082026	Reimbursement-Lifeguard Training Mea	06/08/2026	31.92	.00		10-441-230	626
7804	Emelia Anderson	06082026	Mileage Reimbursement-Lifequard Trai	06/08/2026	118.16	.00		10-441-230	626
7804	Emelia Anderson	06082026	Mileage Reimbursement-WSI Training-	06/08/2026	208.60	.00		10-441-230	626
	Total Emelia Anderson:				358.68	.00			
Energy Laboratories Inc (MA)									
2570	Energy Laboratories Inc (MA)	782493	Acct# S1316-Analysis Parameter Total	05/19/2026	169.00	.00		51-531-720	626
2570	Energy Laboratories Inc (MA)	785421	Acct# S1316-Analysis Parameter Total	05/19/2026	169.00	.00		51-531-720	626
	Total Energy Laboratories Inc (MA):				338.00	.00			
Ferguson Waterworks #1116									
5850	Ferguson Waterworks #1116	1682541	8 Fastite Gaskt Nbr (14)-Elm St-Water	05/06/2026	656.60	.00		51-531-720	626
5850	Ferguson Waterworks #1116	1682541	8 Mj Gskt Bitr (10)-Elm St-Water	05/06/2026	1,014.20	.00		51-531-720	626
5850	Ferguson Waterworks #1116	1682541	8 Cl50 Cl Di Fastite Pipe (280)-Elm St-	05/06/2026	14,280.00	.00		51-531-720	626
5850	Ferguson Waterworks #1116	1682541	27x380 8m V-Bio Polywrap 10-12 Dip-E	05/06/2026	712.91	.00		51-531-720	626
5850	Ferguson Waterworks #1116	1682541	8 Mj Ss 304 Blt & Gskt Pk (4)-Elm St-W	05/06/2026	426.60	.00		51-531-720	626
5850	Ferguson Waterworks #1116	1682541	6 Foster Epox Mj Coup Kit w/b Blt-Elm	05/06/2026	239.27	.00		51-531-720	626
5850	Ferguson Waterworks #1116	1682541	8 Foster Epox Mj Coup Kit w/b Blt (3)-El	05/06/2026	930.60	.00		51-531-720	626
5850	Ferguson Waterworks #1116	1682541	8 Bell Rest F/C900 304ss (2)-Elm St-W	05/06/2026	651.24	.00		51-531-720	626
5850	Ferguson Waterworks #1116	1682541	2x100 10 Mil Pipe Wrap Tape (3)-Elm S	05/06/2026	25.47	.00		51-531-720	626
5850	Ferguson Waterworks #1116	1682541	6 Megalug F/C900/Ips Pvc (4)-Elm St-	05/06/2026	242.00	.00		51-531-720	626
5850	Ferguson Waterworks #1116	1682541	8 Megalug F/C900/Ips Pvc (8)-Elm St-	05/06/2026	716.32	.00		51-531-720	626

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
5850	Ferguson Waterworks #1116	1682541	8 Megalug F/Di (3)-Elm St-Water	05/06/2026	219.12	.00		51-531-720	626
5850	Ferguson Waterworks #1116	1682541	4-6 3Pc Vlv Bx Scrw w/Lid (4)-Elm St-W	05/06/2026	1,080.56	.00		51-531-720	626
5850	Ferguson Waterworks #1116	1682541	6 Mj Rw Ol Everdur Gate Vlv L/A-Elm S	05/06/2026	1,148.64	.00		51-531-720	626
5850	Ferguson Waterworks #1116	1682541	8 Mj Rw Ol Everdur Gate Vlv L/A (3)-El	05/06/2026	5,502.96	.00		51-531-720	626
5850	Ferguson Waterworks #1116	1682541	8 Mj 45 C153 Bend Epox L/A (4)-Elm St	05/06/2026	1,259.20	.00		51-531-720	626
5850	Ferguson Waterworks #1116	1682541	8x6 Mj Cj C153 Epox Tee-Elm St-Water	05/06/2026	386.17	.00		51-531-720	626
5850	Ferguson Waterworks #1116	1682541	8x12 Mj C153 Long Slv Epox L/A (3)-El	05/06/2026	1,413.57	.00		51-531-720	626
5850	Ferguson Waterworks #1116	1683164	8 Jt Rest Dev Dip Blt Blt (2)-Elm St-Wat	05/06/2026	811.04	.00		51-531-720	626
	Total Ferguson Waterworks #1116:				31,716.47	.00			
Jennifer Anderson									
7640	Jennifer Anderson	06082026	Candy For Promotion Booth @ 2026 W	06/08/2026	34.52	.00		10-411-240	626
7640	Jennifer Anderson	06082026	Mileage Reimbursement-158 Miles @ $	06/08/2026	110.60	.00		10-411-230	626
	Total Jennifer Anderson:				145.12	.00			
Knife River Materials									
7732	Knife River Materials	377440	3/4"-1 1/4" Landscaping Rock-Water	05/08/2026	515.13	.00		51-531-720	626
7732	Knife River Materials	377441	3/4"-1 1/4" Landscaping Rock (25.17)-	05/11/2026	528.57	.00		51-531-720	626
7732	Knife River Materials	377441	3/4"-1 1/4" Landscaping Rock (21.50)-	05/11/2026	451.50	.00		51-531-720	626
7732	Knife River Materials	377441	3/4"-1 1/4" Landscaping Rock (21.28)-	05/11/2026	446.88	.00		51-531-720	626
	Total Knife River Materials:				1,942.08	.00			
Kylie M Waldrip, P.C.									
7410	Kylie M Waldrip, P.C.	5113	Professional Legal Services Rendered-	06/01/2026	185.00	.00		10-411-310	626
7410	Kylie M Waldrip, P.C.	5113	Professional Legal Services Rendered-	06/01/2026	92.50	.00		10-412-310	626
7410	Kylie M Waldrip, P.C.	5113	Professional Legal Services Rendered-	06/01/2026	166.50	.00		10-421-310	626
7410	Kylie M Waldrip, P.C.	5113	Professional Legal Services Rendered-	06/01/2026	148.00	.00		52-532-310	626
	Total Kylie M Waldrip, P.C.:				592.00	.00			
Lawrence S De Andrade									
7811	Lawrence S De Andrade	5/1/26	Airport Management Shively Field-5/26	06/06/2026	400.00	.00		42-533-310	626
	Total Lawrence S De Andrade:				400.00	.00			
Leslie's Poolmart, Inc									
7805	Leslie's Poolmart, Inc	WPR9114694-	Granular Pool PH Reducer 50lb (2)-SP	06/02/2026	173.98	.00		10-441-240	626

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7805	Leslie's Poolmart, Inc	WPR9114694-	Tlr Dpd Rgt #1 2oz-Tlr Dpd Rgt #2 2oz-	06/03/2026	57.38	.00		10-441-240	626
	Total Leslie's Poolmart, Inc:				231.36	.00			
Lisa G. Burton									
7787	Lisa G. Burton	2026-06	Prep For June 2026 Meeting-Water	06/10/2026	87.50	.00		51-531-821	626
7787	Lisa G. Burton	2026-06	Prep For June 2026 Meeting-Sewer	06/10/2026	87.50	.00		52-532-821	626
	Total Lisa G. Burton:				175.00	.00			
Motorola Solutions, Inc.									
3930	Motorola Solutions, Inc.	8230572866	SVC02SVC0661A-Smartnet/Conventio	06/01/2026	192.22	.00		10-421-320	626
3930	Motorola Solutions, Inc.	8230572866	SVC01SVC1405C-Preventative Maint L	06/01/2026	174.59	.00		10-421-320	626
3930	Motorola Solutions, Inc.	8230572866	SVC01SVC1424C-Onsite Response-Lo	06/01/2026	1,202.40	.00		10-421-320	626
3930	Motorola Solutions, Inc.	8282346816	Portable Radio Battery-VFD	06/11/2026	151.18	.00		10-422-240	626
	Total Motorola Solutions, Inc.:				1,720.39	.00			
MPM Corp									
3945	MPM Corp	9156180	Trash Removal For May 2026-Lake	05/31/2026	240.00	.00		10-443-262	626
3945	MPM Corp	9156180	Trash Removal For May 2026-Veterans	05/31/2026	80.00	.00		10-444-262	626
3945	MPM Corp	9156180	Trash Removal For May 2026-HP	05/31/2026	80.00	.00		10-442-262	626
3945	MPM Corp	9156180	Trash Removal For May 2026-TH	05/31/2026	17.50	.00		10-411-262	626
3945	MPM Corp	9156180	Trash Removal For May 2026-PD	05/31/2026	17.50	.00		10-421-262	626
3945	MPM Corp	9156180	Trash Removal For May 2026-Kathy Gl	05/31/2026	45.00	.00		10-444-262	626
3945	MPM Corp	9156180	Trash Removal For May 2026-Streets	05/31/2026	45.00	.00		10-431-262	626
3945	MPM Corp	9156180	Trash Removal For May 2026-Water	05/31/2026	45.00	.00		51-531-262	626
3945	MPM Corp	9156180	Trash Removal For May 2026-Lagoon	05/31/2026	35.00	.00		52-532-262	626
3945	MPM Corp	9156180	Trash Removal For May 2026-Dog Park	05/31/2026	45.00	.00		10-444-262	626
	Total MPM Corp:				650.00	.00			
NAPA Auto Parts Saratoga									
7658	NAPA Auto Parts Saratoga	ACCT# 7258-5/	Inv# 575-952749-Oil Filter (6)-Fuel Filte	05/31/2026	655.53	.00		10-422-250	626
7658	NAPA Auto Parts Saratoga	ACCT# 8320-5/	Inv# 575-952323-Antifreeze-5/1/26-Stre	05/31/2026	11.19	.00		10-431-255	626
7658	NAPA Auto Parts Saratoga	ACCT# 8320-5/	Inv# 575-952434-2Dr Deep 6Pt-Socket	05/31/2026	50.46	.00		10-431-240	626
7658	NAPA Auto Parts Saratoga	ACCT# 8320-5/	Inv# 575-952454-Sockets-5/4/26-Street	05/31/2026	27.96	.00		10-431-242	626
7658	NAPA Auto Parts Saratoga	ACCT# 8320-5/	Inv# 575-952469-Emery Cloth Roll-5/4/	05/31/2026	14.99	.00		10-431-240	626
7658	NAPA Auto Parts Saratoga	ACCT# 8320-5/	Inv# 575-952584-Rstbarglasblkaero (2)	05/31/2026	38.98	.00		51-531-720	626
7658	NAPA Auto Parts Saratoga	ACCT# 8320-5/	Inv# 575-953149-Body Flush Face (2)-	05/31/2026	146.98	.00		51-531-720	626

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7658	NAPA Auto Parts Saratoga	ACCT# 8320-5/	Inv# 575-953444-Wire (20)-5/21/26-Wat	05/31/2026	78.20	.00		51-531-720	626
7658	NAPA Auto Parts Saratoga	ACCT# 8320-5/	Inv# 575-953481-Hose Clamp (4)-5/22/	05/31/2026	71.96	.00		51-531-720	626
7658	NAPA Auto Parts Saratoga	ACCT# 8320-5/	Inv# 575-953671-Battery-5/26/26-Street	05/31/2026	189.99	.00		10-431-250	626
7658	NAPA Auto Parts Saratoga	ACCT# 8320-5/	Inv# 575-953674-Air Filter-Oil Filter-5W	05/31/2026	74.58	.00		10-421-255	626
7658	NAPA Auto Parts Saratoga	ACCT# 8320-5/	Inv# 575-953691-Gauge-5/27/26-Water	05/31/2026	15.99	.00		51-531-240	626
7658	NAPA Auto Parts Saratoga	ACCT# 8320-5/	Inv# 575-953696-Hose Clamp-5/27/26-	05/31/2026	5.99	.00		51-531-720	626
7658	NAPA Auto Parts Saratoga	ACCT# 8320-5/	Inv# 575-953779-Drill Bit-5/28/26-Water	05/31/2026	32.66	.00		51-531-720	626
7658	NAPA Auto Parts Saratoga	ACCT# 8320-5/	Inv# 575-953871-Lights-5/29/26-PD	05/31/2026	55.09	.00		10-421-255	626
	Total NAPA Auto Parts Saratoga:				1,470.55	.00			
Norco Inc									
7148	Norco Inc	0046925265	Acct# HO322-Cylinder Rent-May 2026-	05/31/2026	44.64	.00		10-431-240	626
	Total Norco Inc:				44.64	.00			
One-Call of Wyoming, Inc.									
4140	One-Call of Wyoming, Inc.	79674	Tickets For Apr 2026-Water	05/22/2026	23.62	.00		51-531-226	626
4140	One-Call of Wyoming, Inc.	79674	Tickets For Apr 2026-Sewer	05/22/2026	23.63	.00		52-532-226	626
	Total One-Call of Wyoming, Inc.:				47.25	.00			
Perkins Fuel									
4250	Perkins Fuel	9684	Card# 2477-21.3070 G-May 2026 Fuel-	05/31/2026	91.60	.00		10-422-256	626
	Total Perkins Fuel:				91.60	.00			
Perue Printing									
4255	Perue Printing	05312026	Inv# JB43804-Checks-5/20/26-TH	05/31/2026	12.40	.00		10-411-240	626
4255	Perue Printing	05312026	Inv# JB43804-Checks-5/20/26-PZ	05/31/2026	15.50	.00		10-412-240	626
4255	Perue Printing	05312026	Inv# JB43804-Checks-5/20/26-Court	05/31/2026	15.50	.00		10-413-240	626
4255	Perue Printing	05312026	Inv# JB43804-Checks-5/20/26-PD	05/31/2026	15.50	.00		10-421-240	626
4255	Perue Printing	05312026	Inv# JB43804-Checks-5/20/26-Streets	05/31/2026	15.50	.00		10-431-240	626
4255	Perue Printing	05312026	Inv# JB43804-Checks-5/20/26-SP	05/31/2026	6.20	.00		10-441-240	626
4255	Perue Printing	05312026	Inv# JB43804-Checks-5/20/26-HP	05/31/2026	6.20	.00		10-442-240	626
4255	Perue Printing	05312026	Inv# JB43804-Checks-5/20/26-Rec	05/31/2026	6.20	.00		10-445-240	626
4255	Perue Printing	05312026	Inv# JB43804-Checks-5/20/26-Water	05/31/2026	108.50	.00		51-531-240	626
4255	Perue Printing	05312026	Inv# JB43804-Checks-5/20/26-Sewer	05/31/2026	108.50	.00		52-532-240	626

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total Perue Printing:				310.00	.00			
Platte Valley Community Center									
4330	Platte Valley Community Center	000079	PVCC/Town of Saratoga MOU-4th QTR	06/02/2026	15,000.00	.00		10-410-539	626
	Total Platte Valley Community Center:				15,000.00	.00			
Platte Valley Foods LLC									
5700	Platte Valley Foods LLC	6/1/26	Inv# 00200081145700161-Water (10)-5	06/01/2026	39.90	.00		10-431-240	626
5700	Platte Valley Foods LLC	6/1/26	Inv# 00300069141900184-Water (12)-5	06/01/2026	35.88	.00		10-411-240	626
	Total Platte Valley Foods LLC:				75.78	.00			
Platte Valley Porta Pots, Inc									
7387	Platte Valley Porta Pots, Inc	1909	Weekly Clean-Veterans Island (2)-5/26	06/03/2026	300.00	.00		10-444-262	626
	Total Platte Valley Porta Pots, Inc:				300.00	.00			
Plattoga Holdings, LLC									
7523	Plattoga Holdings, LLC	2189	Crusher Run Base-Trucking/Freight-Fu	05/05/2026	4,435.07	.00		51-531-720	626
7523	Plattoga Holdings, LLC	2210	Crusher Run Base-Trucking/Freight-Fu	05/21/2026	2,709.48	.00		51-531-720	626
7523	Plattoga Holdings, LLC	2219	Round Drain Rock 7/8"-1.5"-Crusher Ru	05/29/2026	4,084.02	.00		51-531-720	626
	Total Plattoga Holdings, LLC:				11,228.57	.00			
PollardWater #3325									
4370	PollardWater #3325	0310322	LDP Dechlor Tablets 140/pk-Elm St-Wat	05/29/2026	262.50	.00		51-531-720	626
	Total PollardWater #3325:				262.50	.00			
Posey Wagon Portable Toilet Services LLC									
7629	Posey Wagon Portable Toilet Services	3074	Baseball Field Toilets (2)-Delivered 4/20	06/03/2026	130.00	.00		10-444-262	626
	Total Posey Wagon Portable Toilet Services LLC:				130.00	.00			
R.P. Lumber Co, Inc.									
7522	R.P. Lumber Co, Inc.	05282026	Inv# 5009043-4x8x3/4 Plywood (4)-4/2	05/28/2026	171.20	.00		10-431-260	626
7522	R.P. Lumber Co, Inc.	05282026	Inv# 5013609-4x4x8 Wood (8)-4/30/26-	05/28/2026	143.92	.00		10-431-260	626
7522	R.P. Lumber Co, Inc.	05282026	Inv# 5020436-UPS Freight For WYPDE	05/28/2026	243.00	.00		51-531-720	626

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7522	R.P. Lumber Co, Inc.	05282026	Inv# 5039771-Epoxy-5/6/26-SP	05/28/2026	29.99	.00		10-441-262	626
7522	R.P. Lumber Co, Inc.	05282026	Inv# 5039859-5/8"x6"x8"5/6/26-Water	05/28/2026	21.99	.00		51-531-242	626
7522	R.P. Lumber Co, Inc.	05282026	Inv# 5042970-Duct Tape (3)-5/7/26-Wat	05/28/2026	32.97	.00		51-531-720	626
7522	R.P. Lumber Co, Inc.	05282026	Inv# 5047442-2x8x16 Fir-2x6x12 Fir (5)	05/28/2026	71.40	.00		10-444-722	626
7522	R.P. Lumber Co, Inc.	05282026	Inv# 5050173-UPS Freight-Elm Sample	05/28/2026	257.99	.00		51-531-720	626
7522	R.P. Lumber Co, Inc.	05282026	Inv# 5055950-5/16x2 3/4" Wire Lock-5/	05/28/2026	17.37	.00		51-531-720	626
7522	R.P. Lumber Co, Inc.	05282026	Inv# 5065776-4x8x1/2 Plywood (5)-4x8	05/28/2026	151.44	.00		51-531-720	626
7522	R.P. Lumber Co, Inc.	05282026	Inv# 5081969-Shovel-Gloves-5/15/26-	05/28/2026	49.98	.00		51-531-242	626
7522	R.P. Lumber Co, Inc.	05282026	Inv# 5119117-Epoxy-5/26/26-SP	05/28/2026	29.99	.00		10-441-262	626
7522	R.P. Lumber Co, Inc.	05282026	Inv# 5126537-Ball Valve-5/27/26-Water	05/28/2026	45.98	.00		51-531-720	626
7522	R.P. Lumber Co, Inc.	05282026	Inv# 5126837-Plug Galv-5/27/26-Water	05/28/2026	3.29	.00		51-531-720	626
	Total R.P. Lumber Co, Inc.:				1,270.51	.00			
Saratoga Demolition									
7835	Saratoga Demolition	1506	1 Load of 1 1/2" Rock From Knife River-	05/08/2026	375.00	.00		51-531-720	626
7835	Saratoga Demolition	2320	Hauled 4 Loads of Rock From Knife Riv	05/29/2026	1,200.00	.00		51-531-720	626
7835	Saratoga Demolition	2321	Hauled 3 Loads of Rock-5/11/26-Water	05/11/2026	1,050.00	.00		51-531-720	626
	Total Saratoga Demolition:				2,625.00	.00			
Shively Hardware Co (Town# 28210)									
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134358-Muriatic Acid 1 Gal (2)-5/1/	05/31/2026	23.98	.00		10-441-240	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134377-Wrench Combs (6)-Tool S	05/31/2026	210.97	.00		51-531-242	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134377-Wrench Combs (6)-Tool S	05/31/2026	210.97	.00		52-532-242	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134378-Build Materials (6)-5/1/26-	05/31/2026	32.88	.00		51-531-720	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# IC44568-Polycut 28-5/1/26-Weed	05/31/2026	39.99	.00		55-571-740	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# IC44550-TPMS Sensor-Labor-5/1/	05/31/2026	259.80	.00		10-431-255	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134475-Brush-Fasteners-5/4/26-S	05/31/2026	9.06	.00		10-441-262	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134513-Sprinkler Parts-5/4/26-Par	05/31/2026	17.37	.00		10-444-262	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134517-Tape (2)-Fasteners (9)-5/4	05/31/2026	25.65	.00		10-441-262	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134534-Weed & Feed-5/4/26-Park	05/31/2026	914.85	.00		10-444-262	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# IC44541-Saw For Asphalt-5/4/26-S	05/31/2026	1,350.49	.00		10-431-740	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# IC44541-Saw For Asphalt-5/4/26-	05/31/2026	675.24	.00		51-531-740	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# IC44541-Saw For Asphalt-5/4/26-S	05/31/2026	675.24	.00		52-532-740	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# IC44544-14" Blade-5/4/26-Streets	05/31/2026	297.99	.00		10-431-260	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134547-Gloves-Primer Cement-Pv	05/31/2026	44.84	.00		10-444-262	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134548-Bushing-5/5/26-Parks	05/31/2026	20.97	.00		10-444-262	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134549-Roller-5/5/26-SP	05/31/2026	7.59	.00		10-441-262	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134553-Pvc40 Bushing-5/5/26-Par	05/31/2026	6.98	.00		10-444-262	626

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)	ACCT# 28210-	Inv# 134555-Pvc Nipple Sch80-5/5/26-	05/31/2026	1.29	.00		10-444-262	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134588-Ratchet-Pipe Poly-5/5/26-	05/31/2026	44.39	.00		10-444-262	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134589-Insert Poly (2)-5/5/26-Park	05/31/2026	4.58	.00		10-444-262	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134590-Brush-5/5/26-SP	05/31/2026	8.99	.00		10-441-262	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134596-Fasteners-5/5/26-Water	05/31/2026	7.98	.00		51-531-240	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134618-Tape (2)-Drain-Nipple-5/6/	05/31/2026	22.95	.00		10-444-262	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134625-Nipple-Bush-Conet-Bushin	05/31/2026	33.76	.00		51-531-240	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134626-Hose Bibb-5/6/26-Parks	05/31/2026	11.99	.00		10-444-753	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134652-Pipe Sch40-Union-Elbow-	05/31/2026	67.91	.00		10-444-262	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134657-Mur Acid (4)-5/6/26-SP	05/31/2026	62.96	.00		10-441-240	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134671-Nozzle (2)-5/6/26-Parks	05/31/2026	5.98	.00		10-444-262	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134677-Fasteners (17)-5/6/26-SP	05/31/2026	61.33	.00		10-441-720	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134678-Shovel (2)-5/6/26-Water	05/31/2026	59.98	.00		51-531-242	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134718-Insert-5/7/26-Water	05/31/2026	31.96	.00		51-531-492	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134732-Mop-5/7/26-HP	05/31/2026	9.99	.00		10-442-240	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134771-Brush Set-Paint-5/8/26-Pa	05/31/2026	69.16	.00		10-444-262	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134883-Nipple-5/11/26-Water	05/31/2026	6.49	.00		51-531-492	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134966-Paint-5/12/26-Parks	05/31/2026	93.98	.00		10-444-262	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# IC44737-Pin-5/12/26-Water	05/31/2026	5.82	.00		51-531-242	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 135029-Brush-Rollers (3)-Liner (2)	05/31/2026	143.41	.00		10-444-262	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 135034-Roller Frame (2)-Roller (2)	05/31/2026	57.72	.00		10-444-262	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 135038-Roller (8)-Liner (3)-5/13/26	05/31/2026	91.55	.00		10-444-262	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 135065-Tape-Paint-5/13/26-SP	05/31/2026	68.98	.00		10-441-262	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 135079-Door Knob-5/13/26-Street	05/31/2026	17.99	.00		10-431-262	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 135082-Dup Key (6)-5/13/26-Stree	05/31/2026	13.14	.00		10-431-262	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 135130-Lawn Supplies-5/14/26-SP	05/31/2026	2.48	.00		10-441-250	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 135159-Couple (5)-Perf Pipe (10)-	05/31/2026	282.35	.00		51-531-720	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Credit Return Inv# 135160-Couples (5)-	05/31/2026	42.45-	.00		51-531-242	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 135163-Pvc 4" (2)-5/14/26-Water	05/31/2026	25.98	.00		51-531-242	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 135166-Freezer Bags-5/14/26-Wat	05/31/2026	15.58	.00		51-531-498	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 135172-Shovel-5/14/26-Streets	05/31/2026	21.99	.00		10-431-240	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# IC44804-Lynch Pin-5/14/26-Water	05/31/2026	15.75	.00		51-531-242	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 135186-Mark Paint-Battery-Gloves	05/31/2026	47.97	.00		10-431-240	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 135202-Ladder-Whovel-5/15/26-W	05/31/2026	347.97	.00		51-531-242	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 135307-Juno-5/18/26-Streets	05/31/2026	28.99	.00		10-431-240	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Credit Return Inv# 135308-Juno-5/18/2	05/31/2026	28.99-	.00		10-431-240	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 135329-Door Knob-5/18/26-Street	05/31/2026	35.99	.00		10-431-262	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 135331-Bowl Brush (2)-5/18/26-Pa	05/31/2026	9.18	.00		10-444-262	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 135337-Fasteners-5/18/26-Water	05/31/2026	1.99	.00		51-531-240	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 135347-Tape-5/19/26-Water	05/31/2026	19.99	.00		51-531-240	626

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)	ACCT# 28210-	Inv# 135381-Couple-Adapter (2)-5/19/2	05/31/2026	32.57	.00		51-531-720	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 135637-Vacum-5/22/26-TH	05/31/2026	224.00	.00		10-411-240	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 135637-Vacum-5/22/26-PD	05/31/2026	95.99	.00		10-421-240	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 135684-Pick Set-5/26/26-Water	05/31/2026	15.99	.00		51-531-720	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 135686-Muriatic Acid (2)-5/26/26-S	05/31/2026	23.98	.00		10-441-240	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 135739-Field Marker (10)-5/26/26-	05/31/2026	199.90	.00		10-445-492	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 135776-Pipe Joint-Tape (2)-Stop V	05/31/2026	38.76	.00		51-531-720	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 135780-Lawn Supplies-5/26/26-Pa	05/31/2026	89.98	.00		10-444-262	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 135172-Shovel-5/14/26-Water	05/31/2026	21.99	.00		51-531-240	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 135803-Coupling (2)-5/27/26-Park	05/31/2026	9.18	.00		10-444-724	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 135804-Tape (2)-5/27/26-Streets	05/31/2026	3.98	.00		10-431-240	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 135811-Pressure Guage (2)-5/27/2	05/31/2026	25.98	.00		51-531-720	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 135813-Ball Valve-Valve Gate-5/27	05/31/2026	37.98	.00		51-531-720	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# IC44584-Screws-5/27/26-Streets	05/31/2026	3.98	.00		10-431-240	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 135922-Marking Paint-5/28/26-Str	05/31/2026	18.98	.00		10-431-240	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 135912-Drill Bit-5/28/26-Streets	05/31/2026	24.99	.00		10-431-240	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 136017-Stencil Kit-Paint-5/29/26-P	05/31/2026	18.97	.00		10-421-262	626
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 136045-Mending Brace-Fasteners-	05/31/2026	27.35	.00		10-421-262	626
	Total Shively Hardware Co (Town# 28210):				7,528.46	.00			
Stinker Stores, Inc									
7438	Stinker Stores, Inc	K378-5/1/26-5/	Card# 4817585-23.865 G-May 2026 Fu	06/04/2026	103.00	.00		10-422-256	626
7438	Stinker Stores, Inc	K378-5/1/26-5/	Card# 4817402-24.247 G-May 2026 Fu	06/04/2026	54.26	.00		51-531-256	626
7438	Stinker Stores, Inc	K378-5/1/26-5/	Card# 4817402-24.247 G-May 2026 Fu	06/04/2026	54.27	.00		52-532-256	626
	Total Stinker Stores, Inc:				211.53	.00			
Sunbelt Rentals, Inc									
7836	Sunbelt Rentals, Inc	181824052-00	Trench Box 6x20'-4" Wall Fb Rental-4/2	05/14/2026	1,518.00	.00		51-531-720	626
7836	Sunbelt Rentals, Inc	182022056-00	Bs-7Epa Bedding Box 7 Cyd-Lift Sling 4	05/18/2026	2,024.00	.00		51-531-720	626
	Total Sunbelt Rentals, Inc:				3,542.00	.00			
Sunrise Sanitation Service, Inc.									
7776	Sunrise Sanitation Service, Inc.	106072	Commercial Carts (2)-Woods Field	05/31/2026	50.00	.00		10-444-262	626
	Total Sunrise Sanitation Service, Inc.:				50.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
The Cowboy Couture									
6991	The Cowboy Couture	2026-158	Screen Printed T-Shirts-2 Colors-2 Loca	05/24/2026	219.90	.00		10-441-240	626
6991	The Cowboy Couture	2026-185	Screen Printing on Polos (2)-PD	06/09/2026	16.00	.00		10-421-200	626
	Total The Cowboy Couture:				235.90	.00			
Tiffany Moore									
7808	Tiffany Moore	16	Contract Cleaning-6/1/26 to 6/14/26-TH	06/15/2026	297.50	.00		10-411-110	626
7808	Tiffany Moore	16	Contract Cleaning-6/1/26 to 6/14/26-PD	06/15/2026	127.50	.00		10-421-110	626
	Total Tiffany Moore:				425.00	.00			
Tri-Tech Forensics, Inc									
7839	Tri-Tech Forensics, Inc	01350366	Needle Decompression ARS (10GA) x	06/09/2026	537.17	.00		10-421-241	626
	Total Tri-Tech Forensics, Inc:				537.17	.00			
United Rentals Fluid Solutions Branch De									
7789	United Rentals Fluid Solutions Branch	260522629-00	Pump 4" Vac Assist Diesel-Hose 4x20	05/21/2026	3,236.00	.00		51-531-720	626
7789	United Rentals Fluid Solutions Branch	260522629-00	Pump 4" 25hp Vac Assist-4/27/26 to 5/2	05/19/2026	1,838.00	.00		51-531-720	626
7789	United Rentals Fluid Solutions Branch	260522629-00	Hose 4x20 Rubber Suction-4/27/26 to 5	05/19/2026	1,398.00	.00		51-531-720	626
	Total United Rentals Fluid Solutions Branch De:				6,472.00	.00			
Upper Platte River Solid Waste Disposal									
7528	Upper Platte River Solid Waste Disposa	78162	Excess Fee-Construct/Demo-5/18/26-S	06/01/2026	25.00	.00		10-431-262	626
	Total Upper Platte River Solid Waste Disposal:				25.00	.00			
US Postal Service									
4390	US Postal Service	PO BOX FY27	PO Box Rental For 7/1/2026 to 6/30/20	06/02/2026	90.00	.00		10-411-245	626
	Total US Postal Service:				90.00	.00			
Valley Ready Mix, LLC									
7637	Valley Ready Mix, LLC	8992	Concrete For Elm St Thrust Block-Wate	05/27/2026	315.00	.00		51-531-720	626
	Total Valley Ready Mix, LLC:				315.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
WEX Fleet Universal									
7798	WEX Fleet Universal	113137928	Card# 0659-64.978 G-5/8/26 to 6/7/26-	06/07/2026	286.92	.00		10-421-256	626
7798	WEX Fleet Universal	113137928	Card# 0675-158.507 G-5/8/26 to 6/7/26	06/07/2026	696.40	.00		10-421-256	626
7798	WEX Fleet Universal	113137928	Card# 0709-159.882 G-5/8/26 to 6/7/26	06/07/2026	767.24	.00		10-421-256	626
7798	WEX Fleet Universal	113137928	Card# 0667-74.421 G-5/8/26 to 6/7/26-	06/07/2026	322.30	.00		10-421-256	626
7798	WEX Fleet Universal	113137928	Card# 0733-127.950 G-5/8/26 to 6/7/26	06/07/2026	555.03	.00		10-421-256	626
7798	WEX Fleet Universal	113137928	Card# 0576-13.002 G-5/8/26 to 6/7/26-	06/07/2026	58.20	.00		10-421-256	626
7798	WEX Fleet Universal	113137928	Card# 8002-16.958 G-5/8/26 to 6/7/26-	06/07/2026	74.21	.00		10-421-256	626
7798	WEX Fleet Universal	113137928	Card# 0592-274.477 G-5/8/26 to 6/7/26	06/07/2026	1,418.67	.00		10-431-256	626
7798	WEX Fleet Universal	113137928	Card# 0626-267.200 G-5/8/26 to 6/7/26	06/07/2026	1,406.09	.00		10-431-256	626
7798	WEX Fleet Universal	113137928	Card# 0717-271.330 G-5/8/26 to 6/7/26	06/07/2026	1,377.55	.00		10-431-256	626
7798	WEX Fleet Universal	113137928	Card# 8010-148.661 G-5/8/26 to 6/7/26	06/07/2026	783.66	.00		10-431-256	626
7798	WEX Fleet Universal	113137928	Card# 0691-33.254 G-5/8/26 to 6/7/26-	06/07/2026	75.06	.00		51-531-256	626
7798	WEX Fleet Universal	113137928	Card# 0691-33.254 G-5/8/26 to 6/7/26-	06/07/2026	75.07	.00		52-532-256	626
7798	WEX Fleet Universal	113137928	Card# 0725-205.310 G-5/8/26 to 6/7/26	06/07/2026	527.93	.00		51-531-256	626
7798	WEX Fleet Universal	113137928	Card# 0725-205.310 G-5/8/26 to 6/7/26	06/07/2026	527.92	.00		52-532-256	626
7798	WEX Fleet Universal	113137928	Card# 0683-88.279 G-5/8/26 to 6/7/26-	06/07/2026	218.63	.00		51-531-256	626
7798	WEX Fleet Universal	113137928	Card# 0683-88.279 G-5/8/26 to 6/7/26-	06/07/2026	218.64	.00		52-532-256	626
7798	WEX Fleet Universal	113137928	Card# 0618-76.770 G-5/8/26 to 6/7/26-	06/07/2026	183.41	.00		51-531-256	626
7798	WEX Fleet Universal	113137928	Card# 0618-76.770 G-5/8/26 to 6/7/26-	06/07/2026	183.41	.00		52-532-256	626
7798	WEX Fleet Universal	113137928	Rebates & Reversals-6/5/26	06/07/2026	176.30-	.00		10-431-256	626
	Total WEX Fleet Universal:				9,580.04	.00			
Wyoming Local Gov't Liability Pool									
3660	Wyoming Local Gov't Liability Pool	16696	Saratoga Carbon County Impact JPB F	05/28/2026	300.00	.00		51-531-525	626
3660	Wyoming Local Gov't Liability Pool	16696	Saratoga Carbon County Impact JPB F	05/28/2026	300.00	.00		52-532-525	626
	Total Wyoming Local Gov't Liability Pool:				600.00	.00			
Wyoming Log and Timber LLC									
7778	Wyoming Log and Timber LLC	20260017	Shively Field Curb & Gutter-178' Curb &	05/26/2026	6,755.10	.00		42-533-720	626
7778	Wyoming Log and Timber LLC	20260017	Shively Field Curb & Gutter-202' Curb &	05/26/2026	7,665.90	.00		42-533-720	626
7778	Wyoming Log and Timber LLC	20260017	Shively Field Curb & Gutter-116'x5.5" 6	05/26/2026	7,221.50	.00		42-533-720	626
	Total Wyoming Log and Timber LLC:				21,642.50	.00			
Wyoming Machinery Company									
6705	Wyoming Machinery Company	R7984001	Rental-Medium Excavator 320-4/6/26 to	05/06/2026	8,210.00	.00		51-531-720	626
6705	Wyoming Machinery Company	R7984001	Rental-Mini Excavator 308-4/6/26 to 5/4	05/06/2026	5,190.00	.00		51-531-720	626

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
6705	Wyoming Machinery Company	R7984001	Rental-Roller Sheeps Foot Remote-4/6/	05/06/2026	2,546.34	.00		51-531-720	626
6705	Wyoming Machinery Company	R7984001	Rental-Roller Sheeps Foot Remote-4/6/	05/06/2026	553.66	.00		51-531-720	626
6705	Wyoming Machinery Company	R7984001	Internal Deliver-Pick Up-Elm St-Water	05/06/2026	930.00	.00		51-531-720	626
	Total Wyoming Machinery Company:				17,430.00	.00			
Wyoming Retirement System									
6205	Wyoming Retirement System	283893	Volunteer Firefighter and EMT Pension-	06/02/2026	562.50	.00		10-422-170	626
	Total Wyoming Retirement System:				562.50	.00			
	Grand Totals:				255,925.08	59,550.75			

Dated: ______________________________

Mayor: ______________________________

City Council: ______________________________

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City Recorder: ______________________________

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

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

Due Date	Discount Lost Due Date	Vendor Number	Vendor Name	Invoice Number	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Pay	Partial Pmt Amt	Part Pmt Disc Amt
07/01/2026		7669	AR Gonzales LLC	1317	6,283.00	.00	.00	6,283.00			
06/30/2026		7813	Blazing Trails Media, LLC/	7543	1,516.50	.00	.00	1,516.50			
06/16/2026		1725	Carbon Power & Light Inc.	166-5/1/26-5/	16,578.96	.00	.00	16,578.96			
06/08/2026		7770	Charles Davis	06082026	148.07	.00	.00	148.07			
06/08/2026		7737	Christopher R. Powell	06082026	10.47	.00	.00	10.47			
06/23/2026		1905	CNA Surety	62440239-6/	125.00	.00	.00	125.00			
07/23/2026		1905	CNA Surety	65561884-6/	250.00	.00	.00	250.00			
06/07/2026		7604	Core & Main LP	Y995261	4,345.24	.00	.00	4,345.24			
06/12/2026		7604	Core & Main LP	Z016829	13,123.92	.00	.00	13,123.92			
06/13/2026		7604	Core & Main LP	Z004389	1,844.75	.00	.00	1,844.75			
06/13/2026		7604	Core & Main LP	Z005117	3,653.37	.00	.00	3,653.37			
06/14/2026		7604	Core & Main LP	Z021937	226.63	.00	.00	226.63			
06/19/2026		7604	Core & Main LP	Z000608	603.50	.00	.00	603.50			
06/21/2026		7604	Core & Main LP	Z050483	6,400.00	.00	.00	6,400.00			
06/21/2026		7604	Core & Main LP	Z074615	892.32	.00	.00	892.32			
06/08/2026		7804	Emelia Anderson	06082026	358.68	.00	.00	358.68			
06/19/2026		2570	Energy Laboratories Inc (M	782493	169.00	.00	.00	169.00			
06/19/2026		2570	Energy Laboratories Inc (M	785421	169.00	.00	.00	169.00			
06/06/2026		5850	Ferguson Waterworks #111	1682541	30,905.43	.00	.00	30,905.43			
06/06/2026		5850	Ferguson Waterworks #111	1683164	811.04	.00	.00	811.04			
06/08/2026		7640	Jennifer Anderson	06082026	145.12	.00	.00	145.12			
06/08/2026		7732	Knife River Materials	377440	515.13	.00	.00	515.13			
06/11/2026		7732	Knife River Materials	377441	1,426.95	.00	.00	1,426.95			
06/01/2026		7410	Kylie M Waldrip, P.C.	5113	592.00	.00	.00	592.00			
06/06/2026		7811	Lawrence S De Andrade	5/1/26	400.00	.00	.00	400.00			
07/02/2026		7805	Leslie's Poolmart, Inc	WPR911469	173.98	.00	.00	173.98			
07/03/2026		7805	Leslie's Poolmart, Inc	WPR911469	57.38	.00	.00	57.38			
06/10/2026		7787	Lisa G. Burton	2026-06	175.00	.00	.00	175.00			
07/01/2026		3930	Motorola Solutions, Inc.	8230572866	1,569.21	.00	.00	1,569.21			
07/11/2026		3930	Motorola Solutions, Inc.	8282346816	151.18	.00	.00	151.18			
06/30/2026		3945	MPM Corp	9156180	650.00	.00	.00	650.00			
06/30/2026		7658	NAPA Auto Parts Saratoga	ACCT# 7258	655.53	.00	.00	655.53			
06/30/2026		7658	NAPA Auto Parts Saratoga	ACCT# 8320	815.02	.00	.00	815.02			
06/30/2026		7148	Norco Inc	0046925265	44.64	.00	.00	44.64			
05/22/2026		4140	One-Call of Wyoming, Inc.	79674	47.25	.00	.00	47.25			
06/15/2026		4250	Perkins Fuel	9684	91.60	.00	.00	91.60			
06/30/2026		4255	Perue Printing	05312026	310.00	.00	.00	310.00			
06/24/2026		4330	Platte Valley Community C	000079	15,000.00	.00	.00	15,000.00			
07/01/2026		5700	Platte Valley Foods LLC	6/1/26	75.78	.00	.00	75.78			
07/03/2026		7387	Platte Valley Porta Pots, In	1909	300.00	.00	.00	300.00			
06/04/2026		7523	Plattoga Holdings, LLC	2189	4,435.07	.00	.00	4,435.07			
06/20/2026		7523	Plattoga Holdings, LLC	2210	2,709.48	.00	.00	2,709.48			
06/28/2026		7523	Plattoga Holdings, LLC	2219	4,084.02	.00	.00	4,084.02			
05/29/2026		4370	PollardWater #3325	0310322	262.50	.00	.00	262.50			
06/03/2026		7629	Posey Wagon Portable Toil	3074	130.00	.00	.00	130.00			
06/28/2026		7522	R.P. Lumber Co, Inc.	05282026	1,270.51	.00	.00	1,270.51			
05/08/2026		7835	Saratoga Demolition	1506	375.00	.00	.00	375.00			
05/11/2026		7835	Saratoga Demolition	2321	1,050.00	.00	.00	1,050.00			
05/29/2026		7835	Saratoga Demolition	2320	1,200.00	.00	.00	1,200.00			
06/30/2026		5015	Shively Hardware Co (Tow	ACCT# 2821	7,528.46	.00	.00	7,528.46			
07/04/2026		7438	Stinker Stores, Inc	K378-5/1/26-	211.53	.00	.00	211.53			
06/14/2026		7836	Sunbelt Rentals, Inc	181824052-0	1,518.00	.00	.00	1,518.00			
06/18/2026		7836	Sunbelt Rentals, Inc	182022056-0	2,024.00	.00	.00	2,024.00			
06/30/2026		7776	Sunrise Sanitation Service,	106072	50.00	.00	.00	50.00			
06/08/2026		6991	The Cowboy Couture	2026-158	219.90	.00	.00	219.90			
07/09/2026		6991	The Cowboy Couture	2026-185	16.00	.00	.00	16.00			

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
06/15/2026		7808	Tiffany Moore	16	425.00	.00	.00	425.00	____	________	________
07/09/2026		7839	Tri-Tech Forensics, Inc	01350366	537.17	.00	.00	537.17	____	________	________
05/21/2026		7789	United Rentals Fluid Soluti	260522629-0	3,236.00	.00	.00	3,236.00	____	________	________
06/19/2026		7789	United Rentals Fluid Soluti	260522629-0	3,236.00	.00	.00	3,236.00	____	________	________
07/01/2026		7528	Upper Platte River Solid W	78162	25.00	.00	.00	25.00	____	________	________
06/02/2026		4390	US Postal Service	PO BOX FY2	90.00	.00	.00	90.00	____	________	________
05/27/2026		7637	Valley Ready Mix, LLC	8992	315.00	.00	.00	315.00	____	________	________
07/22/2026		7798	WEX Fleet Universal	113137928	9,580.04	.00	.00	9,580.04	____	________	________
06/30/2026		3660	Wyoming Local Gov't Liabil	16696	600.00	.00	.00	600.00	____	________	________
06/26/2026		7778	Wyoming Log and Timber L	20260017	21,642.50	.00	.00	21,642.50	____	________	________
06/06/2026		6705	Wyoming Machinery Comp	R7984001	17,430.00	.00	.00	17,430.00	____	________	________
07/12/2026		6205	Wyoming Retirement Syste	283893	562.50	.00	.00	562.50	____	________	________
Grand Totals:				68	196,374.33	.00	.00	196,374.33			

Cash Requirements Summary

Date	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Net Cumulative Amount
05/08/2026	375.00	.00	.00	375.00	375.00
05/11/2026	1,050.00	.00	.00	1,050.00	1,425.00
05/21/2026	3,236.00	.00	.00	3,236.00	4,661.00
05/22/2026	47.25	.00	.00	47.25	4,708.25
05/27/2026	315.00	.00	.00	315.00	5,023.25
05/29/2026	1,462.50	.00	.00	1,462.50	6,485.75
06/01/2026	592.00	.00	.00	592.00	7,077.75
06/02/2026	90.00	.00	.00	90.00	7,167.75
06/03/2026	130.00	.00	.00	130.00	7,297.75
06/04/2026	4,435.07	.00	.00	4,435.07	11,732.82
06/06/2026	49,546.47	.00	.00	49,546.47	61,279.29
06/07/2026	4,345.24	.00	.00	4,345.24	65,624.53
06/08/2026	1,397.37	.00	.00	1,397.37	67,021.90
06/10/2026	175.00	.00	.00	175.00	67,196.90
06/11/2026	1,426.95	.00	.00	1,426.95	68,623.85
06/12/2026	13,123.92	.00	.00	13,123.92	81,747.77
06/13/2026	5,498.12	.00	.00	5,498.12	87,245.89
06/14/2026	1,744.63	.00	.00	1,744.63	88,990.52
06/15/2026	516.60	.00	.00	516.60	89,507.12
06/16/2026	16,578.96	.00	.00	16,578.96	106,086.08
06/18/2026	2,024.00	.00	.00	2,024.00	108,110.08
06/19/2026	4,177.50	.00	.00	4,177.50	112,287.58
06/20/2026	2,709.48	.00	.00	2,709.48	114,997.06
06/21/2026	7,292.32	.00	.00	7,292.32	122,289.38
06/23/2026	125.00	.00	.00	125.00	122,414.38
06/24/2026	15,000.00	.00	.00	15,000.00	137,414.38
06/26/2026	21,642.50	.00	.00	21,642.50	159,056.88
06/28/2026	5,354.53	.00	.00	5,354.53	164,411.41
06/30/2026	12,170.15	.00	.00	12,170.15	176,581.56
07/01/2026	7,952.99	.00	.00	7,952.99	184,534.55
07/02/2026	173.98	.00	.00	173.98	184,708.53
07/03/2026	357.38	.00	.00	357.38	185,065.91
07/04/2026	211.53	.00	.00	211.53	185,277.44
07/09/2026	553.17	.00	.00	553.17	185,830.61

Cash Requirements Summary

Date	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Net Cumulative Amount
07/11/2026	151.18	.00	.00	151.18	185,981.79
07/12/2026	562.50	.00	.00	562.50	186,544.29
07/22/2026	9,580.04	.00	.00	9,580.04	196,124.33
07/23/2026	250.00	.00	.00	250.00	196,374.33
Grand Totals:	196,374.33	.00	.00	196,374.33	

N OF SARATOGA

Transmittal Register - COUNCIL

Pay Period Dates: 6/1/2026 to 6/14/2026

Page: 1

Jun 16, 2026 02:37PM

Report Criteria:

Paid transmittals included

Transmittal Number		Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
60820261								
	1	EFTPS -TAXES	60820261	06/14/2026	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 06/14/2026	10-212100	408.92
	1	EFTPS -TAXES	60820261	06/14/2026	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 06/14/2026	10-212100	408.92
	1	EFTPS -TAXES	60820261	06/14/2026	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 06/14/2026	10-212100	95.64
	1	EFTPS -TAXES	60820261	06/14/2026	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 06/14/2026	10-212100	95.64
	1	EFTPS -TAXES	60820261	06/14/2026	76-00	FICA/FWT/WITHHOLDING DEPOSIT Federal Withholding Tax Pay Period: 06/14	10-212200	909.50
Total 60820261:								1,918.62
61620261								
	1	EFTPS -TAXES	61620261	06/14/2026	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 06/14/2026	10-212100	3,981.15
	1	EFTPS -TAXES	61620261	06/14/2026	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 06/14/2026	10-212100	3,981.15
	1	EFTPS -TAXES	61620261	06/14/2026	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 06/14/2026	10-212100	931.04
	1	EFTPS -TAXES	61620261	06/14/2026	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 06/14/2026	10-212100	931.04
	1	EFTPS -TAXES	61620261	06/14/2026	76-00	FICA/FWT/WITHHOLDING DEPOSIT Federal Withholding Tax Pay Period: 06/14	10-212200	5,086.24
Total 61620261:								14,910.62
61620262								
	3	GREAT-WEST TRUST CO	61620262	06/14/2026	55-01	457 CONTRIBUTION Deferred Comp - Pre Tax Pay Period: 06/14/2026	10-212500	145.00
	3	GREAT-WEST TRUST CO	61620262	06/14/2026	55-02	457 CONTRIBUTION Deferred Comp - Roth Pay Period: 06/14/2026	10-212500	55.00
Total 61620262:								200.00
61620263								
	16	DEARBORN L LIFE INSU	61620263	06/14/2026	91-00	GROUP/ACCOUNT # 0000310079 - 1 Life Insurance Pay Period: 06/14/2026	10-212700	3.30
	16	DEARBORN L LIFE INSU	61620263	06/14/2026	91-00	GROUP/ACCOUNT # 0000310079 - 1 Life Insurance Pay Period: 06/14/2026	10-212700	51.72
	16	DEARBORN L LIFE INSU	61620263	06/14/2026	91-00	GROUP/ACCOUNT # 0000310079 - 1	10-431-160	3.30-
Total 61620263:								51.72
Grand Totals:								17,080.96

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
06/14/2026	PC	06/08/2026	54944	272		01-112700	5,181.47-
06/14/2026	PC	06/18/2026	54946	306		01-112700	545.41-
06/14/2026	PC	06/18/2026	54947	303		01-112700	281.09-
06/14/2026	PC	06/18/2026	54948	285		01-112700	435.15-
06/14/2026	PC	06/18/2026	54949	246		01-112700	369.40-
06/14/2026	PC	06/18/2026	54950	276		01-112700	523.76-
06/14/2026	PC	06/18/2026	54951	305		01-112700	99.87-
06/14/2026	PC	06/18/2026	54952	307		01-112700	39.20-
06/14/2026	PC	06/18/2026	54953	299		01-112700	7.21-
06/14/2026	PC	06/18/2026	54954	294		01-112700	192.38-
06/14/2026	PC	06/18/2026	54955	296		01-112700	386.91-
06/14/2026	PC	06/18/2026	6182026	46		01-112700	1,783.31-
06/14/2026	PC	06/18/2026	6182026	49		01-112700	3,466.84-
06/14/2026	PC	06/18/2026	6182026	78		01-112700	1,765.86-
06/14/2026	PC	06/18/2026	6182026	86		01-112700	1,822.87-
06/14/2026	PC	06/18/2026	6182026	134		01-112700	2,466.15-
06/14/2026	PC	06/18/2026	6182026	135		01-112700	588.80-
06/14/2026	PC	06/18/2026	6182026	58		01-112700	45.87-
06/14/2026	PC	06/18/2026	6182026	40		01-112700	2,058.24-
06/14/2026	PC	06/18/2026	6182026	88		01-112700	1,342.35-
06/14/2026	PC	06/18/2026	6182027	201		01-112700	528.53-
06/14/2026	PC	06/18/2026	6182027	226		01-112700	3,038.65-
06/14/2026	PC	06/18/2026	6182027	223		01-112700	1,390.64-
06/14/2026	PC	06/18/2026	6182027	245		01-112700	1,434.66-
06/14/2026	PC	06/18/2026	6182027	247		01-112700	1,905.99-
06/14/2026	PC	06/18/2026	6182027	256		01-112700	1,380.40-
06/14/2026	PC	06/18/2026	6182027	264		01-112700	3,414.03-
06/14/2026	PC	06/18/2026	6182027	235		01-112700	1,811.84-
06/14/2026	PC	06/18/2026	6182027	202		01-112700	60.25-
06/14/2026	PC	06/18/2026	6182027	261		01-112700	936.24-
06/14/2026	PC	06/18/2026	6182028	273		01-112700	2,630.49-
06/14/2026	PC	06/18/2026	6182028	277		01-112700	2,120.28-
06/14/2026	PC	06/18/2026	6182028	283		01-112700	1,989.69-
06/14/2026	PC	06/18/2026	6182028	263		01-112700	1,712.84-
06/14/2026	PC	06/18/2026	6182028	288		01-112700	1,588.62-
06/14/2026	PC	06/18/2026	6182028	48		01-112700	2,873.20-
06/14/2026	PC	06/18/2026	6182028	292		01-112700	544.82-
06/14/2026	PC	06/18/2026	6182028	291		01-112700	655.46-
06/14/2026	PC	06/18/2026	6182028	300		01-112700	1,353.85-
06/14/2026	PC	06/18/2026	6182028	304		01-112700	1,824.31-
06/14/2026	PC	06/18/2026	6182029	293		01-112700	303.37-
Grand Totals:							56,900.30-
			41				

WYO TEXT LINE
TEXT
WYO TO 741741
DON'T GO IT ALONE

together FOR MENTAL HEALTH

June 5, 2026

Hello,

I'm reaching out to introduce you to **Wyo Text**, a free, confidential text-based support line available to people across Wyoming, and to **Cathedral Home's counseling services**, which are now available statewide via telehealth.

As city and county leaders, you sit at the center of Wyoming community life. Your newsletters, lobbies, member networks, and social channels reach the parents, employers, coaches, and young people we all care about. When someone in your community is struggling, the resources they remember are often the ones they've seen posted on a wall or shared locally.

Wyo Text - in partnership with the national Crisis Text Line, and in concert with 988 - gives people a **simple, free, confidential way for youth and families to ask for help:** no appointment, no paperwork, no waiting room. Our counseling services provide ongoing, professional care for children, teens, and families, and because we offer them via telehealth, **families in every corner of Wyoming can access the same quality of care**, whether they're in Cheyenne, Cody, or a ranch road two hours from the nearest clinic.

Enclosed you'll find posters introducing both resources. Please display them in your offices, lobbies, and gathering spaces, or pass them along to member businesses and community partners.

These and additional materials, such as flyers, social media graphics, or newsletter blurbs can be downloaded from the QR code below, or I am happy to brainstorm and provide any resources you need. I can be reached at development@cathedralhome.org

Mental health in Wyoming must stay top-of-mind for all of us, as we remain one of the lowest mental health states in the nation. Thank you for helping more kids and families know where to turn.

With gratitude,

Rachel Suarez LeBeau
Advancement Director
Cathedral Home

Wyoming has one of the highest suicide rates in the nation. By sharing Wyo Text, you can help make sure everyone knows that help is always a text away.

CRISIS TEXT LINE | X CATHEDRAL HOME
cathedralhome.org/741
development@cathedralhome.org
(307) 745-8997

Item 8)


Wyo
TEXT
WYO
TEXT
WYO
TO
741741
DON'T GO IT ALONE
FREE, CONFIDENTIAL SUPPORT FOR ANYONE, FOR ANY REASON
powered by Cathedral Home & Crisis Text Line

YOU* ARE NOT ALONE.

IF THINGS FEEL HEAVY, YOU DON'T HAVE TO NAVIGATE ALONE.

Text or Talk

If you feel alone and don't know where to start, start here.
Text for confidential support through WyoText, or talk with someone through Community Counseling. Just start.

CATHEDRAL HOME

WyoTEXT

always here for you
TEXT WYO
TO 741741

TOWN OF SARATOGA
SPECIAL EVENTS APPLICATION

Applicant Name: RYLEN ANDERSON	Organization: PERSONAL
Address: 300 N 13TH ST #19	Address:
City/State/Zip SARATOGA, WY, 82331	City/State/Zip
Phone: (435) 790-8571 Cell: e-mail: RYLENJ.ANDERSON@GMAIL.COM	Phone: Cell: e-mail:
Date of the Event: SEPTEMBER 26TH 2026	Start Time for Event:
Location of Event: VETERANS ISLAND	End Time for Event:

Please check one:
(___) SMALL EVENT – less than 49 participants
(✓) LARGE EVENT – more than 50 participants

Describe briefly the proposed event.
WE'D LIKE TO HAVE A WEDDING CEREMONY AND RECEPTION

Use additional sheet if necessary.

Location of the event(please be specific)
WANTED TO HAVE IT AT VETERANS ISLAND. WANTED TO USE THE GAZEBO AND LARGE GRASSY FIELD.

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

Approximate number of participants expected: 150 (HAVENT SENT OUT INVITES, COULD LOWER)
Approximate number of support staff/volunteers: NONE

Number of vehicles anticipated and parking requirements: 50 (MAYBE?)

Will town property be used for this event:
(✓) yes (_____) no (if yes, please explain fully)
THE GAZEBO WOULD BE USED FOR FOOD, PARKING LOT WOULD BE USED FOR OUR CARS.

❖ 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: ISSUES WE MIGHT EXPECT IS LACK OF PARKING.
- What parking plan have you in place: WHATEVER IS REQUIRED. IF NOT ENOUGH PARKING WOULD PROBABLY SHUTTLE FROM HOTELS.
- What services do you require from the Police Department or DPW? : NONE
- What are your security plans: : NONE
- What services are required from the Fire Department? : NONE
- What services are required from the Planning Commission? : NONE
- What plans have you made for garbage containment and removal? WE WILL REMOVE ALL TRASH.
- What plans have you made for sanitary control/portable toilets?: WE CAN RENT ONE IF THAT'S REQUIRED
- 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: SERVING FOOD BUT NOT SELLING.
- Alcoholic Beverages: Describe the location of any alcohol sales or serving stations, liquor license to be used, measures to insure proper ID for purchases and list persons supervising the operations.
  NO ALCOHOL WILL BE SERVED
- Liquor Liability insurance to be required as described in Special Events Conditions #5.
- Any other request by applicant: :
- Name of persons who will be "in charge" at the site/activity: : CASSANDRA MUHR, RYAN ANDERSON, CALEB MUHR, LAUREN MCELWAIN, KELSIE ANDERSON.

On-site
Manager: CASSANDRA MUHR (GROOM'S MOM)
Home Phone: (308) 641-8831 Cell Phone: ____________
Alternate On-site Manager RYAN ANDERSON
Home Phone: (435) 790-8571 Cell Phone: ____________

Insurance Information: **(if applicable)**
Name of Insurance
Company; N/A
Address: ____________
Phone Number: ____________
Contact Person: ____________
Policy Number: ____________

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

Billing Address (if different than previously identified
Firm/Name; ____________
Street Address: ____________
City/State/Zip: ____________
Fax Number: ____________
Phone: ____________

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

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

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

Dated this June, day of 8, 20 26

Applicant Signature

What other agencies or groups have you contacted?
Have you received Applications from these agencies for your event (IF APPLICABLE)?
Please circle applicable agencies and attach a copy of the Application.

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

TOWN OF SARATOGA
SPECIAL EVENTS SIGN OFF SHEET

Proposed Special Event: ____

Date of Special Event: ____

Approved: ______________________________ Date: ____________________
Planning and Zoning Officer

Approved: ______________________________ Date: ____________________
DPW Supervisor

Approved: ______________________________ Date: ____________________
Police Chief

Approved: ______________________________ Date: ____________________
Fire Chief

Approved: ______________________________ Date: ____________________
Planning Commission

Approved: ______________________________ Date: ____________________
Town Council

SARATOGA, WY

TOWN OF SARATOGA
SPECIAL EVENTS APPLICATION CONDITIONS

Please initial each condition as read

1. ✓ 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. ✓ 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. ✓ 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. ✓ 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. ✓ 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. ✓ 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:

_______________________________ Date:_______________

Mayor /Clerk

TOWN OF SARATOGA
SPECIAL EVENTS APPLICATION

Applicant Name: Gabrielle Johnson	Organization: Saratoga / Platte Valley Chamber of Commerce
Address:	Address: P.O. Box 1095
City/State/Zip	City/State/Zip Saratoga, WY 82331
Phone: Cell: 620·309·9544 e-mail:	Phone: 307·326·8855 Cell: e-mail: director@saratogachamber.info
Date of the Event: July 4, 2026	Start Time for Event: 6:00 am
Location of Event:	End Time for Event: 10:00 am

Please check one:

(___) SMALL EVENT – less than 49 participants

(X) LARGE EVENT – more than 50 participants

Describe briefly the proposed event.
It is a fun run & 5K run

Use additional sheet if necessary.

Location of the event(please be specific)
Southeast River & Bridge Street, Saratoga Resort - Golf cours road

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

Approximate number of participants expected: 300

Approximate number of support staff/volunteers: 10

Number of vehicles anticipated and parking requirements: Side- Street parking

Will town property be used for this event:

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

the roads & Sidewalks

❖ 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: borrow cones from P.D.
- What parking plan have you in place: n/A
- What services do you require from the Police Department or DPW? : Street Closure - barricade, borrow cones
- What are your security plans: : n/A - use 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? n/A
- What plans have you made for sanitary control/portable toilets?: n/A
  It is likely that the Saratoga Day Portable toilets will be setup.
- 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
- 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.
  n/A
- 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: : Gabrielle Johnson

On-site
Manager: Gabrielle Johnson
Home Phone: 620· 309· 9544 Cell Phone: 620· 309· 9544
Alternate On-site Manager Stacy Crimmins
Home Phone: 307 · 326 · 8042 Cell Phone: 307· 329· 7150

Insurance Information: **(if applicable)**
Name of Insurance
Company; Burns Insurance Agency
Address:
Phone Number: 307 · 326· 8825
Contact Person: Shandi Cary
Policy Number: NBP 1574652

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 5, day of June, 2026

Gabrielle Johnson
Applicant Signature

What other agencies or groups have you contacted?
Have you received Applications from these agencies for your event (IF APPLICABLE)?
Please circle applicable agencies and attach a copy of the Application.

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

TOWN OF SARATOGA
SPECIAL EVENTS SIGN OFF SHEET

Proposed Special Event: ______________________________

Date of Special Event: ______________________________

Approved: ______________________ Date: ______________
Planning and Zoning Officer

Approved: ______________________ Date: ______________
DPW Supervisor

Approved: ______________________ Date: ______________
Police Chief

Approved: ______________________ Date: ______________
Fire Chief

Approved: ______________________ Date: ______________
Planning Commission

Approved: ______________________ Date: ______________
Town Council

TOWN OF SARATOGA
SPECIAL EVENTS APPLICATION CONDITIONS

Please initial each condition as read

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5.___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.

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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:

______________________________ Date:________________

Mayor /Clerk

SARATOGA, WY

TOWN OF SARATOGA

PO BOX 486
PHONE: 326-8335

APPLICATION FOR STREET CLOSURE

****

DATE: 6·5·2026

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

APPLICANT NAME: Gabrielle Johnson

BUSINESS NAME: Saratoga / Platte Valley Chamber of Commerce

BUSINESS ADDRESS: P.O. Box 1095

PHONE NO. 307· 326 8855

REASON FOR PERMIT REQUEST: 5K Run

LOCATION OF OFF -PREMISES: Southeast River & Bridge

DATE(S) REQUESTED: July 4, 2026 TIME: 6:00 am - 10:00am

ORIGINAL PERMIT REQUEST → See attached map

TIME: ____________ STREET: ______________________________

ADDITIONAL REQUEST:

TIME: ____________ STREET: ______________________________

TIME: ____________ STREET: ______________________________

PARKING LOT CLOSURE: ______________ TIME: ______________

RE-ROUTE TRAFFIC: Chatterton

****

****

THE FOLLOWING IS FOR OFFICIAL USE ONLY

****

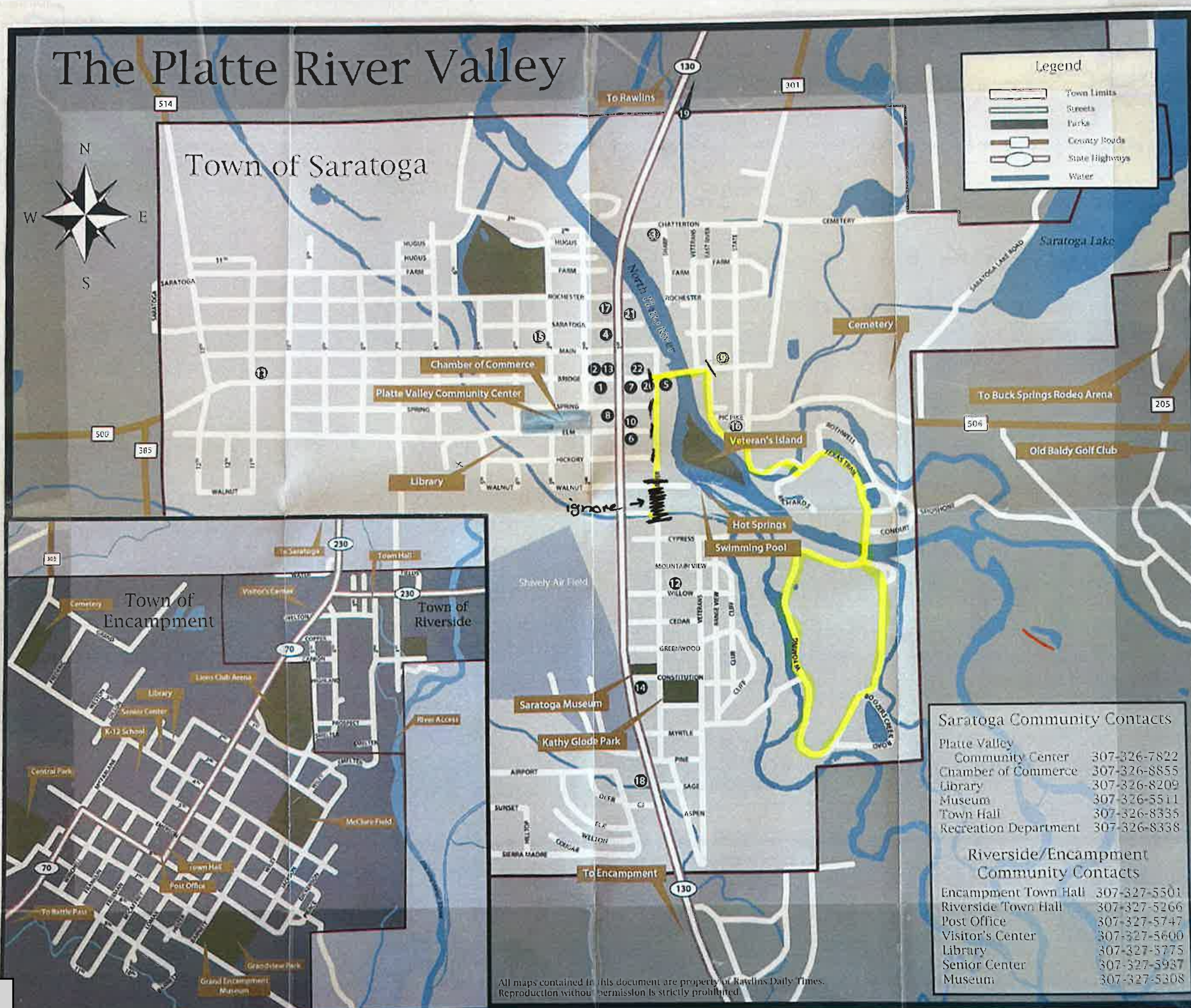
APPROVED BY: ______________________________ DATE: ________

MAYOR SIGNATURE

APPROVED BY: ______________________________ DATE: ________

CLERK SIGNATURE

Item 10)


The Platte River Valley
Town of Saratoga
Legend
Town Limits
Streets
Parks
County Roads
State Highways
Water
To Rawlins
Cemetery
Saratoga Lake
To Buck Springs Rodeo Arena
Old Baldy Golf Club
Chamber of Commerce
Platte Valley Community Center
Library
Veteran's Island
Hot Springs
Swimming Pool
Shively Air Field
Saratoga Museum
Kathy Glode Park
To Encampment
ignore
Town of Encampment
Town of Riverside
Saratoga Community Contacts
Platte Valley Community Center 307-326-7822
Chamber of Commerce 307-326-8855
Library 307-326-8209
Museum 307-326-5511
Town Hall 307-326-8335
Recreation Department 307-326-8338
Riverside/Encampment Community Contacts
Encampment Town Hall 307-327-5501
Riverside Town Hall 307-327-5266
Post Office 307-327-5747
Visitor's Center 307-327-5600
Library 307-327-5775
Senior Center 307-327-5937
Museum 307-327-5308
All maps contained in this document are property of Rawlins Daily Times. Reproduction without permission is strictly prohibited.

TOWN OF SARATOGA
SPECIAL EVENTS APPLICATION

Applicant Name: Kathy Beck / Joe Elder	Organization: Platte Valley Community Center
Address: 210 West Spring	Address:
City/State/Zip Saratoga	City/State/Zip WY 82331
Phone: 307. 326. 7822 Cell: 307. 314. 5667 e-mail: kathyabeck1970@gmail.com	Phone: Cell: e-mail:
Date of the Event: August 8, 2026	Start Time for Event: 11:00 a.m.
Location of Event:	End Time for Event: 4:30 p.m

Please check one:
(___) SMALL EVENT – less than 49 participants
(X) LARGE EVENT – more than 50 participants

Describe briefly the proposed event. Free, family-friendly bluegrass w/ BBQ (grilled burgers & dogs)

Use additional sheet if necessary.

Location of the event(please be specific)

PVCC grassy area on north side building

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

Approximate number of participants expected: ~200
Approximate number of support staff/volunteers: ~12

Number of vehicles anticipated and parking requirements: NA

Will town property be used for this event: no property, only street
(____) yes (_____) no (if yes, please explain fully)
Closure

❖ 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:
- What parking plan have you in place:
- What services do you require from the Police Department or DPW? : only need cones put up at corner of 2nd & 3rd
- What are your security plans: :
- What services are required from the Fire Department? : NA
- What services are required from the Planning Commission? : NA
- What plans have you made for garbage containment and removal? Sunrise Sanitation
- What plans have you made for sanitary control/portable toilets?: Posey Wagon
- Will you be serving food? If yes, have you contacted the State of Wyoming Certified Food Safety Professional at 307-326-8001 for food service requirements: yes, local volunteers w/ grill burgers & dogs (Saratoga Friends of the Library)
- 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.

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

  NA
- Any other request by applicant: :
- Name of persons who will be "in charge" at the site/activity: : Kathy Beck & Joe Elder

On-site
Manager: Joe Elder
Home Phone: __________ Cell Phone: (307) 321-3960
Alternate On-site Manager
Home Phone: __________ Cell Phone: __________

Insurance Information: **(if applicable)**
Name of Insurance
Company; __________
Address: __________
Phone Number: __________
Contact Person: __________
Policy Number: __________

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

Billing Address (if different than previously identified
Firm/Name; __________
Street Address: __________
City/State/Zip: __________
Fax Number: __________
Phone: __________

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

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

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

Dated this 16 , day of June , 20 26

Applicant Signature

What other agencies or groups have you contacted?
Have you received Applications from these agencies for your event (IF APPLICABLE)?
Please circle applicable agencies and attach a copy of the Application.

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

TOWN OF SARATOGA
SPECIAL EVENTS SIGN OFF SHEET

Proposed Special Event: ____

Date of Special Event: ____

Approved: ______________________________ Date:______________________
Planning and Zoning Officer

Approved:______________________________ Date:______________________
DPW Supervisor

Approved:______________________________ Date:______________________
Police Chief

Approved:______________________________ Date:______________________
Fire Chief

Approved:______________________________ Date:______________________
Planning Commission

Approved:______________________________ Date:______________________
Town Council

TOWN OF SARATOGA
SPECIAL EVENTS APPLICATION CONDITIONS

Please initial each condition as read

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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:

________________________________ Date:__________________

Mayor /Clerk

TOWN OF SARATOGA

PO BOX 486

PHONE: 326-8335

APPLICATION FOR STREET CLOSURE

****

DATE: 16 June

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

APPLICANT NAME: Kathy Beck

BUSINESS NAME: PVCC

BUSINESS ADDRESS: 210 West Elm

PHONE NO. (307) 326-7822

REASON FOR PERMIT REQUEST: Music event

LOCATION OF OFF -PREMISES: ____________

DATE(S) REQUESTED: August 8, 2026 TIME: 11-4:30

ORIGINAL PERMIT REQUEST

TIME: 9:00 - 5:00 STREET: Spring 2nd - 3rd

ADDITIONAL REQUEST:

TIME: ____________ STREET: ____________

TIME: ____________ STREET: ____________

PARKING LOT CLOSURE: NA TIME: ____________

RE-ROUTE TRAFFIC: NA

****

****

THE FOLLOWING IS FOR OFFICIAL USE ONLY

****

APPROVED BY: ______________________________ DATE: ________

MAYOR SIGNATURE

APPROVED BY: ______________________________ DATE: ________

CLERK SIGNATURE

ADVERTISING INVOICE

Wyoming Tribune Eagle
Laramie Boomerang
Rocket Miner
SERVING SOUTHWEST WYOMING SINCE 1881
Rawlins Times
Wyoming Business Report

PO Box 1570,
Pocatello,ID 83204
Ph. (307) 633-3112

BILLING DATE:	ACCOUNT NO:
06/11/26	56778

TOWN OF SARATOGA
PO BOX 486
SARATOGA, WY 82331

AD #	DESCRIPTION	START	STOP	TIMES	AMOUNT
752353	Laramie	06/17/26	07/15/26	5	$1,324.40

Payments:

Date	Method	Card Type	Last 4 Digits	Check	Amount

Discount: **$0.00**
Surcharge: **$0.00**
Credits: **$0.00**

Gross:**$1,324.40**
Paid Amount:**$0.00**

Amount Due:**$1,324.40**

We Appreciate Your Business!

752353

ADVERTISING INVOICE

Wyoming Tribune Eagle
Laramie Boomerang
Rocket Miner
Serving Southwest Wyoming Since 1881
Rawlins Times
Wyoming Business Report

PO Box 1570,
Pocatello,ID 83204
Ph. (307) 633-3112

BILLING DATE:	ACCOUNT NO:
06/11/26	56778

TOWN OF SARATOGA
PO BOX 486
SARATOGA, WY 82331

AD #	DESCRIPTION	START	STOP	TIMES	AMOUNT
752297	Rawlins	06/17/26	07/15/26	5	$1,214.10

Payments:

Date	Method	Card Type	Last 4 Digits	Check	Amount

Discount: **$0.00**
Surcharge: **$0.00**
Credits: **$0.00**

Gross:**$1,214.10**
Paid Amount:**$0.00**

Amount Due:**$1,214.10**

We Appreciate Your Business!

752297

Item 13)

ADVERTISING INVOICE

PO Box 1570,
Pocatello,ID 83204
Ph. (307) 633-3112

WyomingTribuneEagle
LARAMIE BOOMERANG
ROCKET MINER
SERVING SOUTHWEST WYOMING SINCE 1881
RawlinsTimes
WYOMING BUSINESS REPORT

BILLING DATE:	ACCOUNT NO:
06/11/26	56778

TOWN OF SARATOGA
PO BOX 486
SARATOGA, WY 82331

AD #	DESCRIPTION	START	STOP	TIMES	AMOUNT
752298	Rock Springs	06/17/26	07/15/26	5	$1,352.01

Payments:

Date	Method	Card Type	Last 4 Digits	Check	Amount

Discount: **$0.00**
Surcharge: **$0.00**
Credits: **$0.00**

Gross:**$1,352.01**
Paid Amount:**$0.00**

Amount Due:**$1,352.01**

We Appreciate Your Business!

752298

Outlook

Re: Town of Saratoga Property Sale

From Lois Lewis <ads@greenriverstar.com>
Date Mon 6/15/2026 8:05 AM
To clerk@saratogawyo.org <clerk@saratogawyo.org>

Caution! This message was sent from outside your organization. Allow sender | Block sender

It would be $544.00 for two weeks.

Lois Lewis/Jackie Finch
Green River Star
307-875-3103
445 Uinta Drive
Green River, WY 82935
ads@greenriverstar.com

On Jun 12, 2026, at 10:11 AM, clerk@saratogawyo.org wrote:

That would be good, I need to get Council approval. Could you send be a quote to run it two weeks?

Thank you,

Jennifer

<Outlook-ecvqvt4f.jpg>

Jenn Anderson
Town Clerk
(307)326-8335
clerk@saratogawyo.org

From: Lois Lewis <ads@greenriverstar.com>
Sent: Thursday, June 11, 2026 3:48 PM
To: clerk@saratogawyo.org <clerk@saratogawyo.org>
Subject: Re: Town of Saratoga Property Sale

Sorry, I was out delivering newspapers, it's publication day today.

If you want all the information that you sent over in the ad, the smallest I could make it is a 4x8 ad which runs $344.00. If there is some of the information that can be taken out, we could get it smaller.

Lois Lewis/Jackie Finch
Green River Star
307-875-3103
445 Uinta Drive
Green River, WY 82935
ads@greenriverstar.com

Item 15)

HERITAGE
LANDSCAPE SUPPLY

HERITAGE LANDSCAPE SUPPLY CHEYENNE
1001 DUNN AVE.
CHEYENNE, WY 82001
FAX: (307)-637-6077
Phone: (307)-637-6040

QUOTE

0027705198

Account: 27006021 0001
Branch: CPSCHEY
Phone: (307)-326-8335
Fax: (307)-326-8941

Bill To: TOWN OF SARATOGA
110 E SPRING AVE
SARATOGA, WY 82331

Ship To: TOWN OF SARATOGA
TOWN OF SARATOGA
110 E SPRING AVE
SARATOGA, WY 82331

PO: Baseball **Ref:** **Job:**

Exp Delv Date: 06/16/26
Activation Date: 06/16/26
Close Date: 07/16/26

Sales Agents HOUSE
C COONTS

Type: WILLCALL
Quoted For:
Quoted By: CC200667

Ship Via: WCLATER

ITEM	DESCRIPTION	QTY	UOM	PRICE	UOM	AMOUNT
NS0000678931	BFPL2000 TURFACE ELITE NATURAL 2000# SUPER SACK TURFACE ELITE NATURAL Supp#: BFPL2000	1	EA	449.34	EA	449.34
	Subtotal					449.34

This quotation is good for 10 days from the date it was issued. Any applicable sales taxes shown are only estimates. We guarantee unit prices only and CPS is not responsible for conditions beyond our control including, but not limited to, manufacturers' shipping schedules. Shipping dates are approximate. Part numbers denoted "N/S" are Non-Stock items and will require additional lead time. Delivered orders may be subject to additional delivery fees."

Payment Terms:
NET 30 DAYS

Total: **$449.34**

Printed: 06/16/26 09:22:50

Item 16)

NordicTrack G LE Recumbent Smart Exercise Bike with 26 Resistance Levels, Silent Magnetic Resistance™, AutoBreeze™ Fan, SmartAdjust™ & Powered by iFIT

Key Item features

- With the included month of iFIT Train™, follow iFIT Trainers in over 10,000 smart workouts personalized to your fitness level.
- 26 levels of digital resistance offer customized intensity based on your fitness level.
- Quickly change the resistance to the intensity of choice with a single button press.
- Silent Magnetic Resistance™ delivers a smooth and quiet experience.
- See your live workout stats on the clear LCD display or use your own device to follow iFIT trainers and automatically control your bike all from your phone or tablet. (1-month iFIT Train Membership included*)
- Cushioned seat with lumbar support and easy adjustment.
- Wide pedals with straps keep you connected and comfortable.
- Easily adjust your digital resistance and volume with controls built into the handles.
- Compact design with a footprint of 5 ft 8 inches by 2 ft.
- iFIT AI Coach is a personal fitness assistant that creates workout plans and helps schedule the right workouts for you. (1-month iFIT Train Membership included*)
- iFIT syncs with Strava, Garmin and Apple Health so you can access all of your data in one place. (1-month iFIT Train Membership included*)

View all item details

Specs

Exercise bike type Recumbent Exercise Bikes	Power type Corded Electric	Number of resistance levels 26
Resistance method Magnetic	Dimensions 67.30 x 23.30 x 52.00 in	Frame material Steel

View full specifications

$799.00

10.445.486

Free shipping Free 30-day returns

Walmart Protection Plan by Allstate What's covered

3-Year Plan - $55.00

4-Year Plan - $77.00

Pro Home Gym Assembly What's covered

In-Home Pro Exercise Bike Assembly - $158.00

How you'll get this item:

Shipping	Pickup	Delivery

Sold and shipped by iFIT, Inc.

Free 30-day returns Details

Add to list Add to registry

Now $182.99

You save $157.00

MERACH Recumbent Exercise Bikes for Home Sit Down Stationary Bicycle Magnetic 8 Levels Resistance Indoor Cycling Bike with Free APP

Products you may also like

Sponsored

$359.98

Vanswe Recumbent Elliptical Exercise Bike with Arm Exerciser for Home Training Cardio Workout

Now $199.00 $249.99

Marcy Recumbent Exercise Bike ME-709

$399.99

$189.99

55

South Central Wyoming EMS Joint Powers Board
Monthly Meeting Agenda
May 18, 2026, 7PM
Saratoga SCWEMS Barn & Google Meets

1. **The meeting was called to order at 6:03pm**

a. Chairman: Morgan Irene, present
b. Vice-chair: Carl Bickel, present
c. Secretary: Kenzie Strauch, present
d. Treasurer: Theresa Lembke, present
e. Gayle Wessel, absent
f. Steve Martin, present
g. K. Sam Neilson, present
h. Bookkeeper: Mandy Goodwin, present
i. Interim Director: Shana Romero, present
j. Ex-officio Member: Dr. Zimmerman, absent
k. Ex-officio Member from SCWEMS: Kyle Warren, present
l. Ex-officio Member from SCWEMS: Mike Farver, present

2. **Introductions of Guests**
   - There were no guests.

3. **Additions/Corrections to the Agenda**
   - S. Neilson made the motion to approve the agenda as presented. C. Bickel seconded. The motion passed unanimously.

4. **Approval of Previous Meeting Minutes**
   a. S. Martin moved to approve the meeting minutes from our regularly scheduled meeting, April 20, and our special meeting, April 29, 2026. C. Bickel seconded the motion. The motion passed unanimously.

5. **Financials / Bookkeeper Report**
   - Bookkeeper Financial Report
     i. As of right now, it's a challenging transition to having two RNB Bank Accounts intending to have one be income and the other being only expenses.
     ii. The auditor has some corrections for journal entries, and once we have some clarification questions answered and heard back from her, we will hopefully have the journal entries corrected before the start of our new fiscal year.
     iii. NORCO provides oxygen supplies; they did mention that our prices for their services will be going up May 1st. As of right now, we haven't had to change our oxygen tanks so we're not entirely sure what to expect for next year in planning our budget. Hopefully before next month's meeting we will have a better idea.
     iv. We still have $34,000 left for spending for the Hanna Station.
     v. Indeed advertising for the director's position has been pulled.
     vi. Payroll was a total of $18,770.67
     vii. Debit Card Transactions totaled $1,024.21
     viii. Bills to be paid will be a total of $10,627.83
     ix. Unapproved bills paid since last meeting totaled $10,767.26
   - K. Strauch moved to approve payroll transaction, debit card transactions, unapproved bills paid since last meeting, and bills to be paid. S. Neilson seconded the motion. The motion carried unanimously.
   - Treasurer's Report and Monthly Collection Summary from REVCO (Wakefield) and EMSMC
     i. Not sure what the hold up is from EMSMC for billing, it could be insurance billing concerns, but M. Goodwin will be getting into contact with them to see what we can do on our end.
     ii. Revco will not send the information needed to Undue Medical Debt, blaming it on that information previously with Wakefield, even though they merged with Wakefield and they should have that information.
     iii. The totals payments from EMSMC doesn't always add up to our total received because sometimes the payments come from Revco, but we don't see it for another month.

iv. We are still struggling to get insurances to update our billing address, with them sending the checks to Revco.
v. M. Farver asked if there was a way to see how much of the bill are we not receiving.
vi. Motion to approve the treasurer's report was made by S. Neilson and seconded by T. Lembke. Motion passed unanimously.

6. Ambulance Director's Report
   - MS 60 in Saratoga is needing to have the antenna repaired. That will need to go to Cheyenne.
   - Hanna had their annual senior cruise for the senior class. Majority of the class of 2026 showed up.
   - The last class for the EMT I Class is this month and will hopefully help get some things slowed down for a few of those that are in it.
   - Director Candidate will have an initial interview with the interview team this Friday 5/22/26 and after that interview we will potentially schedule an interview and meeting with the whole board.
   - NPVMC requested a transfer to CO for one unit of blood. There was a concern about it because the patient's cancer doctor's were located in CO as well. There was also an issue with a transfer that needed an ALS and we couldn't provide the services for that transfer, so asked if a nurse could ride in our ambulance with a driver and provide the services needed. Due to a lot of liability concerns Dr. Zimmerman said no.

7. **Old Business**
   - Hanna Station
     i. Email was sent from North Fork Engineering from John Nelson with a proposal. S. Neilson stated he feels we should continue with the school property, so we know what exactly is being built. S. Martin did state he talked with the Mayor of Hanna about the potential of buying the Hanna Clinic and building an ambulance bay connected to it. C. Bickel stated he feels comfortable having John working on and moving forward with the Hanna Ambulance. T. Lembke and S. Martin both mentioned they were concerned about the estimated $12k difference that we don't have and what we would do when it's time to be completed. S. Neilson mentioned we need to move forward due to being concerned about feeling that the Fire Department will be needing us out of the fire station. There was then discussion about having North Fork Engineering doing only Tasks 10, 20, and 30 based on the proposal provided to us, which we can afford, and then regroup afterwards. T. Lembke stated she didn't feel comfortable picking and choosing pieces of his proposal without talking to him. We should already have a Topographic & Boundary survey, so that will be helpful in being able to not have to do that task.
     ii. Decision about moving forward will be tabled and we will have a special meeting with John at a later date.
     iii. C. Bickel made a motion and S. Neilson seconded to contact the two other properties and let them know we are no longer interested. The motion passed unanimously.
   - NPVMC Agreement
     i. M. Irene reached out to the NPVMC board and asked about ensuring that they have documented and reached out to hospitals to ensure we are transporting the patient to the most appropriate facility.
     ii. Since taking transfers there are quite a few that we haven't received payment, but not sure why we haven't received any payment. M. Goodwin did reach out to Revco and

South Central Wyoming EMS Joint Powers Board
Monthly Meeting Agenda
May 18, 2026, 7PM
Saratoga SCWEMS Barn & Google Meets

EMSMC to see if they could provide more information about why there was a nonpayment.

iii. NPVMC Board is looking to hire a full time ALS provider, and then if they have a transfer, that provider could ride with the patient potentially. There will be more discussion about this within our board to see if that is a possibility. S. Martin mentioned we should most likely try to determine when the best time for a driver would be to help plan to the best of everyone's ability to transfer. M. Farver mentioned that having an MOU lined up with NPVMC, similarly to what we have with MHCC, when we need an ALS from the interstate (we bill for the total run, but then MHCC bills us $300) might be a good idea.

- Bank Signers
  - i. Still need bank signers to sign the documents needing.
- FY2027 Budget - 3rd reading will occur at the June meeting
  - i. We will have a workshop pertaining to this
- On Call Hours - Review verbiage with Gayle
  - i. This was tabled for June meeting.

8. New Business

- Expiring Terms - Medicine Bow & Hanna
  - i. Both terms will expire June 30th.
  - ii. C. Bickel will not be available again.
  - iii. K. Strauch was already appointed.
- Norco Gas Price Adjustments effective May 1, 2026

9. Any Further Business / Good of the order

- Meeting with the counter attorney to have training on how to properly hold our JPB Meeting and be the best representatives possible for our entities.

10. T. Lembke adjourned at 7:17pm with S. Neilson seconding. The motion passed unanimously.

Next meeting: June 15, 2026, 7pm, Elk Mountain Hotel (After Dinner)

Recoverable Signature

X

~~Morgan Irene~~ Carl Bickel
SCWEMS Vice Chariman 6//15/2026

X

Kenzie Strauch
SCWEMS Treasurer 6//15/2026
Signed by: trust_a770844c-ab08-4f6c-a0d8-7516021fc189

South Central WY EMS Federal Mailing Address
PO Box 1192, Saratoga, WY 82331
info@scwems.org

Item 19)

South Central Wyoming EMS Joint Powers Board
Budget Workshop Agenda
June 10, 2026
Via Google Meets

1. **Meeting was called to order at 6:10**

a. Chairman: Morgan Irene present
b. Vice-chair: Carl Bickel present
c. Secretary: Kenzie Strauch present via Meets
d. Treasurer: Theresa Lembke present via Meets
e. Gayle Wessel absent
f. Steve Martin present via Meets
g. Sam Neilson present
h. Bookkeeper: Mandy Goodwin present
i. Interim Director: Shana Romero absent (in class)
j. Ex-officio Member: Dr. Zimmerman absent
k. Ex-officio Member from SCWEMS: Kyle Warren absent
l. Ex-officio Member from SCWEMS: Mike Farver present

2. **Introductions of Guests**

There were no guests.

3. **Budget Workshop**

- Payroll
  - i. The budget for our director position will not change from what was budgeted for our 2026 Fiscal year.
  - ii. Discussion took place about a percentage raise looking at the difference between 4% & 6% for our assistant director and full-time EMT position in Hanna. The board settled on the 6% raise.
- Capital Expenditures
  - i. The Hanna Station grant money will transfer over to our new fiscal year with the note that we have until January to spend the grant money.

4. **Updates**

- NPVMC hired a new Emergency Room doctor and 2 full-time emergency room staff that are more comfortable with skills. The board is in the process of advertising for a position that will have a specific requirement to get qualified as an advanced EMT to help support patient transfers with SCWEMS.

5. **Meeting Adjourned at 7:10**

X [signature]
~~Morgan Irene~~
Vice
SCWEMS Chairman 6/15/2026
Carl Bickel

Recoverable Signature

X [signature]
Kenzie Strauch
SCWEMS Treasurer 6/15/2026
Signed by: trust_a770844c-ab08-4f6c-a0d8-7516021fc189

Next meeting: June 15, 2026, 7pm, Elk Mountain Hotel, Elk Mountain, WY

South Central WY EMS Federal Mailing Address
PO Box 1192, Saratoga, WY 82331
info@scwems.org