AUGUST 5, 2026 - TOWN COUNCIL MEETING

AUGUST 05, 2026 at 6:00 PM

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

AGENDA

CALL TO ORDER

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

APPROVAL OF THE AGENDA

APPROVAL OF THE MINUTES

3) Meeting Minutes from July 15, 2026

APPROVAL OF THE BILLS

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

CORRESPONDENCE

ITEMS FROM THE PUBLIC

COUNCIL COMMENTS

REPORTS FROM DEPARTMENTS

Town Hall

8) Resolution 2026-05 - 2025/2026 Budget Amendment
9) Jeff Talus - Sierra Madre Trout Club - Goats Aug 15

Police Department

10) Ordinance 893 - Setting Forth Maximum Penalties in the Saratoga Municipal Court - 2nd Reading

Fire Department

11) Wyoming Apparatus LLC - Invoice 1347- $2,325.00

Recreation Department

Next meeting is September 7, 2026 at 6:00 PM at the Town Hall Council Chambers
12) Carter Edwards - Resignation

Department of Public Works
13) WURX - Work Order $15,378.00
14) Declaration and Reservation of Public Utility Easement
15) Municipal Property Sale Project No. 1-PS-2026
16) Plattoga Aggregates Invoice - $64,800.00

REPORTS FROM BOARDS AND COMMISSIONS

Planning Commission
Next meeting is August 11, 2026 at 5:30 PM at the Town Hall Council Chambers

Water and Sewer Joint Power Board
Next meeting is August 12, 2026 at 6:00 PM at the PVCC

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

Saratoga Airport Advisory Board
Next meeting is August 10, 2026 at 3:30 PM at the Town Hall Council Chambers

South Central Wyoming Emergency Medical Services Board
Next meeting is August 17, 2026 at 6:00 PM

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, AUGUST 19, 2026 AT 6:00 PM.

JULY 15, 2026 TOWN COUNCIL

JULY 15, 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 6:00 PM

1) Opening Ceremony
2) Roll Call: __Mayor Chuck Davis __Councilman Cooley __Councilman Oxford __Councilman Fluty __Councilman Barkhurst
   Councilman Mike Cooley was absent, all other members of Council were present

APPROVAL OF THE AGENDA

Motion to approve agenda with the addition of Councilman Mike Cooley resignation and Chief John Moore wage, made by Councilman Oxford, second by Councilman Barkhurst. Motion carried.

APPROVAL OF THE MINUTES

3) Meeting Minutes - July 1, 2026
   Motion to approve Meeting Minutes from July 1, 2026, made by Councilman Oxford, second by Councilman Barkhurst. Motion carried.

APPROVAL OF THE BILLS

Motion to approve all financials from July 15, 2026, made by Councilman Barkhurst, second by Councilman Fluty. Motion carried.

4) Deposits - $1,037,558.36
5) Accounts Payable - $401,415.87
6) Transmittals - $15,611.01
7) Payroll - $48,094.28

CORRESPONDENCE

ITEMS FROM THE PUBLIC

8) Ellie Dana - Happy Trails Committee
9) Special Events Permit - Ethan Whitman - Vets Island - Wedding Party Welcome Oct 2, 2026
   Motion to approve Special Event Permit for Ethan Whitman for October 2, 2026 - Wedding Welcome Party, made by Councilman Oxford, second by Councilman Fluty. Motion carried.
10) Special Events Permit - Rachel Muhamet - Kathy Glode Park BBQ - July 19, 2026
    Motion to approve Special Event Permit for Rachel Muhamet for July 19, 2026 - Kathy Glode Park - Family BBQ, made by Councilman Barkhurst, second by Councilman Fluty. Motion carried.

COUNCIL COMMENTS

REPORTS FROM DEPARTMENTS

Town Hall

Motion to accept Councilman Mike Cooley's resignation effective immediately, made by Councilman Oxford, second by Councilman Barkhurst. Motion carried.

Motion to appoint Councilman Oxford as Mayor Pro Tem, made by Councilman Barkhurst, second by Councilman Fluty. Motion carried.

Motion to approve placing Vacant Council Seat Term out for advertisement, with the remaining term being 2 years and 4 months, made by Councilman Barkhurst, second by Councilman Oxford. Motion carried.

11) Food Trucks at Woods Field
12) Carbon County Combine Dispatch - Invoice $128,840.25
    Motion to approve Carbon County Combined Dispatch Invoice in the amount of $128,840.25, made by Councilman Barkhurst, second by Councilman Oxford. Motion carried.

Police Department

Council will revisit Chief Moore's wage at the August 5, 2026 meeting

13) Ordinance 893 - Setting Forth Maximum Penalties in the Saratoga Municipal Court - 1st Reading
    Motion to approve Ordinance 893 – on the first reading, made by Councilman Oxford, second by Councilman Fluty. Motion carried.

Fire Department

Recreation Department

Department of Public Works

14) Substantial Completion West Bench - Pay App #4, Change Order #3
    Motion to approve Substantial Completion West Bench, Pay App #4, and Change Order #3, made by Councilman Oxford, second by Councilman Barkhurst. Motion carried.
15) Lead and Copper Resolution 2026-04
    Motion to approve Resolution 2026-04 - Copper and Lead, made by Councilman Oxford, second by Councilman Barkhurst. Motion carried.
16) Never Forget Park - Changes for Time

Motion to approve completion date changes to August 7, August 31, and October 1, made by Councilman Oxford, second by Councilman Barkhurst. Motion carried.

17) Access Agreement for Sewer Project
Motion to approve and sign Access Agreements for Sewer Project as they come in, made by Councilman Barkhurst, second by Councilman Oxford. Motion carried.

18) Never Forget Park - Parking Lot
Motion to approve option of using WYDOT for asphalt, with paving to be done in house for the Never Forget Park parking lot, made by Councilman Barkhurst, second by Councilman Fluty. Motion carried.

REPORTS FROM BOARDS AND COMMISSIONS

Planning Commission
Next meeting is August 11, 2026 at 5:30 PM at the Town Hall Council Chambers

19) Bridge St. Workshop

Water and Sewer Joint Power Board
Next meeting is August 12, 2026 at 6:00 PM at the PVCC

Recreation Commission
Next meeting is August 3, 2026 at 6:00 PM at the Town Hall Council Chambers

Saratoga Airport Advisory Board
Next meeting is August 10, 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 at Saratoga Ambulance Barn

NEW BUSINESS

EXECUTIVE SESSION

FURTHER BUSINESS

ADJOURNMENT

Motion to adjourn meeting at 7:16 PM, made by Councilman Barkhurst, second by Councilman Oxford. Motion carried.

THE NEXT TOWN COUNCIL MEETING WILL BE ON WEDNESDAY, AUGUST 5, 2025 AT 6:00 PM.

____

Mayor Chuck Davis

____

Jennifer Anderson, Town Clerk

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Assoc of Public Treasurers of US Canada									
7608	Assoc of Public Treasurers of US Cana	33430	Membership Renewal-Municipality Pop	08/02/2026	159.00	.00		10-411-245	826
	Total Assoc of Public Treasurers of US Canada:				159.00	.00			
AT&T Mobility									
7579	AT&T Mobility	287309475560	Acct# 287309475560-PD Cell Phones-J	07/12/2026	383.60	.00		10-421-280	726
	Total AT&T Mobility:				383.60	.00			
Black Diamond Electric Inc.									
1465	Black Diamond Electric Inc.	5760	Repair 3" Conduit-Labor-Shipping-NFP	07/07/2026	1,005.60	.00		10-444-724	726
	Total Black Diamond Electric Inc.:				1,005.60	.00			
Black Hills Energy									
3400	Black Hills Energy	6/16/26-7/16/2	Acct# 4893 8916 95-Meter# BHE47050	07/20/2026	44.54	.00		10-422-270	726
3400	Black Hills Energy	6/16/26-7/16/2	Acct# 6102 9457 17-Meter# BHE66466	07/20/2026	21.26	.00		51-531-270	726
3400	Black Hills Energy	6/16/26-7/16/2	Acct# 6102 9457 17-Meter# BHE66466	07/20/2026	21.26	.00		52-532-270	726
3400	Black Hills Energy	6/16/26-7/16/2	Acct# 6106 0330 32-Meter# BHE30707	07/20/2026	101.44	.00		10-431-270	726
3400	Black Hills Energy	6/16/26-7/16/2	Acct# 6113 7275 62-Meter# BHE57941	07/20/2026	47.97	.00		10-422-270	726
3400	Black Hills Energy	6/16/26-7/16/2	Acct# 7953 7231 14-Meter# SG528271	07/20/2026	23.49	.00		10-411-270	726
3400	Black Hills Energy	6/16/26-7/16/2	Acct# 7953 7231 14-Meter# SG528271	07/20/2026	23.49	.00		10-421-270	726
	Total Black Hills Energy:				283.45	.00			
Blazing Trails Media, LLC/Saratoga Sun									
7813	Blazing Trails Media, LLC/Saratoga Su	8172	Inv# 8789-Legal# 9374-Final Pmts-6/4/	07/01/2026	81.00	.00		51-531-220	726
7813	Blazing Trails Media, LLC/Saratoga Su	8172	Inv# 8790-Legal# 9373-Req For Bids-6/	07/01/2026	270.00	.00		10-431-220	726
7813	Blazing Trails Media, LLC/Saratoga Su	8172	Inv# 8793-Legal# 9365-Mosquito Spray	07/01/2026	112.50	.00		55-572-220	726
7813	Blazing Trails Media, LLC/Saratoga Su	8172	Inv# 8814-Mosquito Spray-6/4/26-Pest	07/01/2026	144.00	.00		55-572-220	726
7813	Blazing Trails Media, LLC/Saratoga Su	8172	Inv# 9018-Legal# 9377-Manual Checks	07/01/2026	36.00	.00		10-411-220	726
7813	Blazing Trails Media, LLC/Saratoga Su	8172	Inv# 9019-Legal# 9373-Property-6/11/2	07/01/2026	270.00	.00		51-531-220	726
7813	Blazing Trails Media, LLC/Saratoga Su	8172	Inv# 9020-Legal# 9374-Final Pmts-6/11	07/01/2026	81.00	.00		51-531-220	726
7813	Blazing Trails Media, LLC/Saratoga Su	8172	Inv# 9022-Legal# 9378-Minutes-6/11/26	07/01/2026	270.00	.00		10-411-220	726

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7813	Blazing Trails Media, LLC/Saratoga Su	8172	Inv# 9024-Legal# 9375-Cash Req-6/11/	07/01/2026	72.00	.00		10-411-220	726
7813	Blazing Trails Media, LLC/Saratoga Su	8172	Inv# 9026-Legal# 9379-Ord 890-6/11/2	07/01/2026	378.00	.00		10-411-220	726
7813	Blazing Trails Media, LLC/Saratoga Su	8172	Inv# 9237-Legal# 9373-Property-6/18/2	07/01/2026	270.00	.00		51-531-220	726
7813	Blazing Trails Media, LLC/Saratoga Su	8172	Inv# 9238-Legal# 9384-Water Quality-6	07/01/2026	1,296.00	.00		51-531-220	726
7813	Blazing Trails Media, LLC/Saratoga Su	8172	Inv# 9369-Legal# 9384-Water Quality-6	07/01/2026	1,296.00	.00		51-531-220	726
7813	Blazing Trails Media, LLC/Saratoga Su	8172	Inv# 9370-Legal# 9389-Manual Checks	07/01/2026	36.00	.00		10-411-220	726
7813	Blazing Trails Media, LLC/Saratoga Su	8172	Inv# 9371-Legal# 9390-Cash Req-6/25/	07/01/2026	121.50	.00		10-411-220	726
7813	Blazing Trails Media, LLC/Saratoga Su	8172	Inv# 9372-Legal# 9388-Minutes-6/25/2	07/01/2026	243.00	.00		10-411-220	726
	Total Blazing Trails Media, LLC/Saratoga Sun:				4,977.00	.00			
Business Solutions Group LLC									
1595	Business Solutions Group LLC	17207	FS-4012 4 UP Laser Postcards-Water	07/08/2026	308.42	.00		51-531-240	726
1595	Business Solutions Group LLC	17207	FS-4012 4 UP Laser Postcards-Sewer	07/08/2026	308.42	.00		52-532-240	726
	Total Business Solutions Group LLC:				616.84	.00			
Capital Business Systems, Inc. - TX									
7346	Capital Business Systems, Inc. - TX	42555086	Copier Agreement-6/15/26 to 7/14/26-T	07/21/2026	87.19	.00		10-411-240	726
7346	Capital Business Systems, Inc. - TX	42555086	Copier Agreement-6/15/26 to 7/14/26-P	07/21/2026	87.19	.00		10-412-240	726
7346	Capital Business Systems, Inc. - TX	42555086	Copier Agreement-6/15/26 to 7/14/26-C	07/21/2026	87.19	.00		10-413-240	726
7346	Capital Business Systems, Inc. - TX	42555086	Copier Agreement-6/15/26 to 7/14/26-P	07/21/2026	232.51	.00		10-421-240	726
7346	Capital Business Systems, Inc. - TX	42555086	Copier Agreement-6/15/26 to 7/14/26-S	07/21/2026	48.44	.00		10-431-240	726
7346	Capital Business Systems, Inc. - TX	42555086	Copier Agreement-6/15/26 to 7/14/26-S	07/21/2026	48.44	.00		10-441-240	726
7346	Capital Business Systems, Inc. - TX	42555086	Copier Agreement-6/15/26 to 7/14/26-H	07/21/2026	48.44	.00		10-442-240	726
7346	Capital Business Systems, Inc. - TX	42555086	Copier Agreement-6/15/26 to 7/14/26-R	07/21/2026	48.44	.00		10-445-240	726
7346	Capital Business Systems, Inc. - TX	42555086	Copier Agreement-6/15/26 to 7/14/26-Ai	07/21/2026	87.19	.00		42-533-240	726
7346	Capital Business Systems, Inc. - TX	42555086	Copier Agreement-6/15/26 to 7/14/26-W	07/21/2026	96.87	.00		51-531-240	726
7346	Capital Business Systems, Inc. - TX	42555086	Copier Agreement-6/15/26 to 7/14/26-S	07/21/2026	96.87	.00		52-532-240	726
	Total Capital Business Systems, Inc. - TX:				968.77	.00			
Capital Business Systems, Inc. - WY									
7400	Capital Business Systems, Inc. - WY	1652111	UCS Contract# 15178-01-8/7/26 to 9/6/	07/28/2026	69.27	.00		10-411-280	726
7400	Capital Business Systems, Inc. - WY	1652111	UCS Contract# 15178-01-8/7/26 to 9/6/	07/28/2026	69.27	.00		10-412-280	726
7400	Capital Business Systems, Inc. - WY	1652111	UCS Contract# 15178-01-8/7/26 to 9/6/	07/28/2026	69.27	.00		10-413-280	726
7400	Capital Business Systems, Inc. - WY	1652111	UCS Contract# 15178-01-8/7/26 to 9/6/	07/28/2026	184.71	.00		10-421-280	726
7400	Capital Business Systems, Inc. - WY	1652111	UCS Contract# 15178-01-8/7/26 to 9/6/	07/28/2026	38.48	.00		10-431-280	726
7400	Capital Business Systems, Inc. - WY	1652111	UCS Contract# 15178-01-8/7/26 to 9/6/	07/28/2026	38.48	.00		10-441-280	726
7400	Capital Business Systems, Inc. - WY	1652111	UCS Contract# 15178-01-8/7/26 to 9/6/	07/28/2026	38.48	.00		10-442-280	726

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7400	Capital Business Systems, Inc. - WY	1652111	UCS Contract# 15178-01-8/7/26 to 9/6/	07/28/2026	38.48	.00		10-445-280	726
7400	Capital Business Systems, Inc. - WY	1652111	UCS Contract# 15178-01-8/7/26 to 9/6/	07/28/2026	69.27	.00		42-533-270	726
7400	Capital Business Systems, Inc. - WY	1652111	UCS Contract# 15178-01-8/7/26 to 9/6/	07/28/2026	76.96	.00		51-531-280	726
7400	Capital Business Systems, Inc. - WY	1652111	UCS Contract# 15178-01-8/7/26 to 9/6/	07/28/2026	76.96	.00		52-532-280	726
	Total Capital Business Systems, Inc. - WY:				769.63	.00			
Chapman Valdez & Lansing									
7820	Chapman Valdez & Lansing	14102	Professional Legal Services Rendered-	07/01/2026	659.98	.00		10-412-310	726
	Total Chapman Valdez & Lansing:				659.98	.00			
Core & Main LP									
7604	Core & Main LP	Z326666	26" Reed Manhole Hook MH26 (6)-Sew	07/07/2026	258.30	.00		52-532-240	726
7604	Core & Main LP	Z366108	B44-333M-Q-NL 3/4 Ball Curb Stop QJ	07/13/2026	3,115.25	.00		51-531-720	726
7604	Core & Main LP	Z366108	C14-33-Q-NL 3/4 Brs Fem Adpt FIPTX	07/13/2026	163.08	.00		51-531-720	726
7604	Core & Main LP	Z366602	C14-33-Q-NL 3/4 Brs Fem Adpt FIPTX	07/13/2026	1,087.20	.00		51-531-720	726
	Total Core & Main LP:				4,623.83	.00			
Custom Builders									
2135	Custom Builders	6777	Installation of Continuous Hinge-Front	07/07/2026	575.00	.00		10-411-262	726
	Total Custom Builders:				575.00	.00			
Davis & Cannon, LLP									
7843	Davis & Cannon, LLP	663160	Professional Legal Services Rendered-	07/15/2026	563.93	.00		10-421-310	726
	Total Davis & Cannon, LLP:				563.93	.00			
Energy Laboratories Inc (MA)									
2570	Energy Laboratories Inc (MA)	794663	Acct# S1316-Analysis Parameter Total	07/01/2026	338.00	.00		51-531-720	726
	Total Energy Laboratories Inc (MA):				338.00	.00			
Jane Carey									
7180	Jane Carey	07222026	Water Aerobics Class Instruction-June	07/22/2026	236.00	.00		10-441-321	726
7180	Jane Carey	07312026	Water Aerobics Class Instruction-July 2	07/31/2026	314.00	.00		10-441-321	726

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total Jane Carey:				550.00	.00			
Kylie M Waldrip, P.C.									
7410	Kylie M Waldrip, P.C.	5153	Professional Legal Services Rendered-	07/01/2026	873.50	.00		10-411-310	726
7410	Kylie M Waldrip, P.C.	5153	Professional Legal Services Rendered-	07/01/2026	370.00	.00		10-421-310	726
	Total Kylie M Waldrip, P.C.:				1,243.50	.00			
Lawrence S De Andrade									
7811	Lawrence S De Andrade	6/1/26	Airport Management Shively Field-6/26	07/01/2026	400.00	.00		42-533-320	726
	Total Lawrence S De Andrade:				400.00	.00			
Lisa G. Burton									
7787	Lisa G. Burton	2026-07	Prep For July 2026 Meeting-Water	07/08/2026	87.50	.00		51-531-821	726
7787	Lisa G. Burton	2026-07	Prep For July 2026 Meeting-Sewer	07/08/2026	87.50	.00		52-532-821	726
	Total Lisa G. Burton:				175.00	.00			
Megan James									
7413	Megan James	07302026	Morning Mash Up Class Instruction-July	07/30/2026	275.00	.00		10-445-483	726
	Total Megan James:				275.00	.00			
Michelle Chadwick									
7767	Michelle Chadwick	07302026	Balance/Core/Sculpt & Tone Class Instr	07/30/2026	1,107.00	.00		10-445-483	726
	Total Michelle Chadwick:				1,107.00	.00			
MPM Corp									
3945	MPM Corp	9156646	Trash Removal For July 2026-Lake	07/31/2026	240.00	.00		10-443-262	826
3945	MPM Corp	9156646	Trash Removal For July 2026-Veterans	07/31/2026	80.00	.00		10-444-262	826
3945	MPM Corp	9156646	Trash Removal For July 2026-HP	07/31/2026	80.00	.00		10-442-262	826
3945	MPM Corp	9156646	Trash Removal For July 2026-TH	07/31/2026	17.50	.00		10-411-262	826
3945	MPM Corp	9156646	Trash Removal For July 2026-PD	07/31/2026	17.50	.00		10-421-262	826
3945	MPM Corp	9156646	Trash Removal For July 2026-Kathy Gl	07/31/2026	45.00	.00		10-444-262	826
3945	MPM Corp	9156646	Trash Removal For July 2026-Streets	07/31/2026	67.50	.00		10-431-262	826
3945	MPM Corp	9156646	Trash Removal For July 2026-Water	07/31/2026	67.50	.00		51-531-262	826
3945	MPM Corp	9156646	Trash Removal For July 2026-Sewer	07/31/2026	35.00	.00		52-532-262	826

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
3945	MPM Corp	9156646	Trash Removal For July 2026-Dog Park	07/31/2026	45.00	.00		10-444-262	826
	Total MPM Corp:				695.00	.00			
Norco Inc									
7148	Norco Inc	0047209443	Acct# HO322-Cylinder Rent-June 2026-	07/01/2026	43.20	.00		10-431-240	726
	Total Norco Inc:				43.20	.00			
Northwest Contractors Supply									
7832	Northwest Contractors Supply	2647412	2 Dia Self Feed Bit-12x7/16 Universal E	07/02/2026	70.59	.00		10-431-240	726
	Total Northwest Contractors Supply:				70.59	.00			
One-Call of Wyoming, Inc.									
4140	One-Call of Wyoming, Inc.	80401	Tickets For June 2026-Water	07/10/2026	26.25	.00		51-531-226	726
4140	One-Call of Wyoming, Inc.	80401	Tickets For June 2026-Sewer	07/10/2026	26.25	.00		52-532-226	726
	Total One-Call of Wyoming, Inc.:				52.50	.00			
Perue Printing									
4255	Perue Printing	07312026	Inv# JB43843-Envelopes-7/28/26-TH	07/31/2026	5.00	.00		10-411-240	826
4255	Perue Printing	07312026	Inv# JB43843-Envelopes-7/28/26-PZ	07/31/2026	6.25	.00		10-412-240	826
4255	Perue Printing	07312026	Inv# JB43843-Envelopes-7/28/26-Court	07/31/2026	6.25	.00		10-413-240	826
4255	Perue Printing	07312026	Inv# JB43843-Envelopes-7/28/26-PD	07/31/2026	6.25	.00		10-421-240	826
4255	Perue Printing	07312026	Inv# JB43843-Envelopes-7/28/26-Stree	07/31/2026	6.25	.00		10-431-240	826
4255	Perue Printing	07312026	Inv# JB43843-Envelopes-7/28/26-SP	07/31/2026	2.50	.00		10-441-240	826
4255	Perue Printing	07312026	Inv# JB43843-Envelopes-7/28/26-HP	07/31/2026	2.50	.00		10-442-240	826
4255	Perue Printing	07312026	Inv# JB43843-Envelopes-7/28/26-Rec	07/31/2026	2.50	.00		10-445-240	826
4255	Perue Printing	07312026	Inv# JB43843-Envelopes-7/28/26-Wate	07/31/2026	43.75	.00		51-531-240	826
4255	Perue Printing	07312026	Inv# JB43843-Envelopes-7/28/26-Sewe	07/31/2026	43.75	.00		52-532-240	826
4255	Perue Printing	07312026	Inv# JB43898-Lake Fee Envelopes-7/3	07/31/2026	290.78	.00		10-443-240	826
	Total Perue Printing:				415.78	.00			
Pine Cove Consulting, LLC									
7285	Pine Cove Consulting, LLC	27927C	Managed Services Agreement-8/26-TH	08/03/2026	117.01	.00		10-411-320	826
7285	Pine Cove Consulting, LLC	27927C	Managed Services Agreement-8/26-PZ	08/03/2026	105.32	.00		10-412-320	826
7285	Pine Cove Consulting, LLC	27927C	Managed Services Agreement-8/26-Co	08/03/2026	105.32	.00		10-413-320	826
7285	Pine Cove Consulting, LLC	27927C	Managed Services Agreement-8/26-PD	08/03/2026	234.04	.00		10-421-320	826

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7285	Pine Cove Consulting, LLC	27927C	Managed Services Agreement-8/26-ST	08/03/2026	58.51	.00		10-431-320	826
7285	Pine Cove Consulting, LLC	27927C	Managed Services Agreement-8/26-SP	08/03/2026	105.32	.00		10-441-320	826
7285	Pine Cove Consulting, LLC	27927C	Managed Services Agreement-8/26-HP	08/03/2026	105.32	.00		10-442-320	826
7285	Pine Cove Consulting, LLC	27927C	Managed Services Agreement-8/26-Re	08/03/2026	105.32	.00		10-445-320	826
7285	Pine Cove Consulting, LLC	27927C	Managed Services Agreement-8/26-Wa	08/03/2026	117.02	.00		51-531-320	826
7285	Pine Cove Consulting, LLC	27927C	Managed Services Agreement-8/26-Se	08/03/2026	117.02	.00		52-532-320	826
7285	Pine Cove Consulting, LLC	27928C	Office 365-Pax8-Directory-8/26-TH	08/03/2026	36.36	.00		10-411-320	826
7285	Pine Cove Consulting, LLC	27928C	Office 365-Pax8-Directory-8/26-PZ	08/03/2026	32.72	.00		10-412-320	826
7285	Pine Cove Consulting, LLC	27928C	Office 365-Pax8-Directory-8/26-Court	08/03/2026	32.72	.00		10-413-320	826
7285	Pine Cove Consulting, LLC	27928C	Office 365-Pax8-Directory-8/26-PD	08/03/2026	72.72	.00		10-421-320	826
7285	Pine Cove Consulting, LLC	27928C	Office 365-Pax8-Directory-8/26-Streets	08/03/2026	18.18	.00		10-431-320	826
7285	Pine Cove Consulting, LLC	27928C	Office 365-Pax8-Directory-8/26-SP	08/03/2026	32.72	.00		10-441-320	826
7285	Pine Cove Consulting, LLC	27928C	Office 365-Pax8-Directory-8/26-HP	08/03/2026	32.72	.00		10-442-320	826
7285	Pine Cove Consulting, LLC	27928C	Office 365-Pax8-Directory-8/26-Rec	08/03/2026	32.72	.00		10-445-320	826
7285	Pine Cove Consulting, LLC	27928C	Office 365-Pax8-Directory-8/26-Water	08/03/2026	36.36	.00		51-531-320	826
7285	Pine Cove Consulting, LLC	27928C	Office 365-Pax8-Directory-8/26-Sewer	08/03/2026	36.36	.00		52-532-320	826
	Total Pine Cove Consulting, LLC:				1,533.78	.00			
Plattoga Holdings, LLC									
7523	Plattoga Holdings, LLC	2267	Crusher Run Base (120.72)-Elm St-Wat	07/01/2026	2,233.32	.00		51-531-720	726
7523	Plattoga Holdings, LLC	2267	Trucking Freight/Side Dump/Belly Dum	07/01/2026	800.00	.00		51-531-720	726
7523	Plattoga Holdings, LLC	2267	Fuel Surcharge-Elm St-Water	07/01/2026	128.00	.00		51-531-720	726
7523	Plattoga Holdings, LLC	2269	Crusher Run Base (61.04)-Elm St-Wate	07/01/2026	1,129.24	.00		51-531-720	726
7523	Plattoga Holdings, LLC	2269	Trucking/Freight/Side Dump/Belly Dum	07/01/2026	400.00	.00		51-531-720	726
7523	Plattoga Holdings, LLC	2269	Fuel Surcharge-Elm St-Water	07/01/2026	64.00	.00		51-531-720	726
7523	Plattoga Holdings, LLC	2277	Crusher Run Base (40.94)-NFP	07/07/2026	757.39	.00		10-444-724	726
7523	Plattoga Holdings, LLC	2277	Trucking/Freight Tandem Dump (2)-NF	07/07/2026	310.00	.00		10-444-724	726
7523	Plattoga Holdings, LLC	2277	Fuel Surcharge-NFP	07/07/2026	40.30	.00		10-444-724	726
7523	Plattoga Holdings, LLC	2277	Crusher Run Base (40.92)-NFP	07/07/2026	757.02	.00		10-444-724	726
7523	Plattoga Holdings, LLC	2277	Trucking/Freight Tandem Dump (2)-NF	07/07/2026	310.00	.00		10-444-724	726
7523	Plattoga Holdings, LLC	2277	Fuel Surcharge-NFP	07/07/2026	40.30	.00		10-444-724	726
7523	Plattoga Holdings, LLC	2281	Crusher Run Base (33.8)-NFP	07/10/2026	625.30	.00		10-444-724	726
7523	Plattoga Holdings, LLC	2281	Trucking/Freight/Side Dump/Belly Dum	07/10/2026	200.00	.00		10-444-724	726
7523	Plattoga Holdings, LLC	2281	Fuel Surcharge-NFP	07/10/2026	24.00	.00		10-444-724	726
	Total Plattoga Holdings, LLC:				7,818.87	.00			
Rocky Mountain Sand & Gravel, LLC									
7735	Rocky Mountain Sand & Gravel, LLC	PAY APP #4-W	Pay App #4-West Bench Project-5/9/26	07/16/2026	109,406.28	109,406.28	07/16/2026	50-450-345	726

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total Rocky Mountain Sand & Gravel, LLC:				109,406.28	109,406.28			
Skyline Motors Inc									
6615	Skyline Motors Inc	1138108/1	2025 Chev Tahoe-Oil-Filter-Air Filter-Tir	07/30/2026	401.24	.00		10-421-255	826
	Total Skyline Motors Inc:				401.24	.00			
Squirrel Tree Automotive									
7336	Squirrel Tree Automotive	12110	2020 Dodge Durango-Front & Rear Dis	07/29/2026	676.79	.00		10-421-255	826
	Total Squirrel Tree Automotive:				676.79	.00			
Stinker Stores, Inc									
7438	Stinker Stores, Inc	K378-6/1/26-7/	Card# 4817402-26.338 G-June 2026 F	07/07/2026	57.89	.00		51-531-256	726
7438	Stinker Stores, Inc	K378-6/1/26-7/	Card# 4817402-26.338 G-June 2026 F	07/07/2026	57.89	.00		52-532-256	726
7438	Stinker Stores, Inc	K378-6/1/26-7/	Card# 4817779-54.373 G-June 2026 F	07/07/2026	237.27	.00		55-572-256	726
	Total Stinker Stores, Inc:				353.05	.00			
Sundahl, Powers, Kapp & Martin, LLC									
7551	Sundahl, Powers, Kapp & Martin, LLC	19347	Professional Legal Services Rendered-	07/14/2026	66.00	.00		10-411-310	726
	Total Sundahl, Powers, Kapp & Martin, LLC:				66.00	.00			
Sunrise Sanitation Service, Inc.									
7776	Sunrise Sanitation Service, Inc.	107540	Commercial Carts (2)-Woods Field	07/31/2026	50.00	.00		10-444-262	826
	Total Sunrise Sanitation Service, Inc.:				50.00	.00			
Tiffany Moore									
7808	Tiffany Moore	19	Contract Cleaning-7/13/26 to 8/2/26-TH	08/02/2026	315.00	.00		10-411-110	826
7808	Tiffany Moore	19	Contract Cleaning-7/13/26 to 8/2/26-PD	08/02/2026	135.00	.00		10-421-110	826
	Total Tiffany Moore:				450.00	.00			
Union Telephone Co									
5630	Union Telephone Co	70001447-7/17	Acct# 70001447-Street Cells-7/17/26	07/17/2026	61.16	.00		10-431-280	726
5630	Union Telephone Co	70001447-7/17	Acct# 70001447-Rec Cells-7/17/26	07/17/2026	61.16	.00		10-445-280	726
5630	Union Telephone Co	70001447-7/17	Acct# 70001447-Water Cells-7/17/26	07/17/2026	61.17	.00		51-531-280	726

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
5630	Union Telephone Co	70001447-7/17	Acct# 70001447-Sewer Cells-7/17/26	07/17/2026	61.17	.00		52-532-280	726
5630	Union Telephone Co	70091372-7/24	Acct# 70091372-Airport Landline-NAVA	07/24/2026	167.62	.00		42-533-270	726
5630	Union Telephone Co	70091381-7/24	Acct# 70091381-Water Alarm System L	07/24/2026	53.58	.00		51-531-280	726
5630	Union Telephone Co	70091416-7/24	Acct# 70091416-PD Ananlog-Radios-7/	07/24/2026	112.04	.00		10-421-280	726
5630	Union Telephone Co	70091422-7/24	Acct# 70091422-Landline-DSL-Sewer-7	07/24/2026	18.13	.00		10-411-280	726
5630	Union Telephone Co	70091422-7/24	Acct# 70091422-Landline-DSL-Sewer-7	07/24/2026	18.13	.00		10-412-280	726
5630	Union Telephone Co	70091422-7/24	Acct# 70091422-Landline-DSL-Sewer-7	07/24/2026	18.13	.00		10-413-280	726
5630	Union Telephone Co	70091422-7/24	Acct# 70091422-Landline-DSL-Sewer-7	07/24/2026	18.13	.00		10-421-280	726
5630	Union Telephone Co	70091422-7/24	Acct# 70091422-Landline-DSL-Sewer-7	07/24/2026	18.13	.00		10-431-280	726
5630	Union Telephone Co	70091422-7/24	Acct# 70091422-Landline-DSL-Sewer-7	07/24/2026	45.33	.00		51-531-280	726
5630	Union Telephone Co	70091422-7/24	Acct# 70091422-Landline-DSL-Sewer-7	07/24/2026	45.33	.00		52-532-280	726
5630	Union Telephone Co	70092204-7/24	Acct# 70092204-Rec Landline-DSL-7/2	07/24/2026	83.22	.00		10-445-280	726
	Total Union Telephone Co:				842.43	.00			
United Rentals Fluid Solutions Branch De									
7789	United Rentals Fluid Solutions Branch	260522629-00	Hose 4x20 Rubber Suction-6/22/26 to 7	07/01/2026	816.00	.00		51-531-720	726
	Total United Rentals Fluid Solutions Branch De:				816.00	.00			
Upper Platte River Solid Waste Disposal									
7528	Upper Platte River Solid Waste Disposa	80016	Waste Disposal-July 2026-Lake	07/25/2026	142.00	.00		10-443-262	726
7528	Upper Platte River Solid Waste Disposa	80016	Waste Disposal-July 2026-Kathy Glode	07/25/2026	38.00	.00		10-444-262	726
7528	Upper Platte River Solid Waste Disposa	80016	Waste Disposal-July 2026-Veterans Isla	07/25/2026	245.00	.00		10-444-262	726
7528	Upper Platte River Solid Waste Disposa	80016	Waste Disposal-July 2026-HP/Boat Ra	07/25/2026	408.00	.00		10-442-262	726
7528	Upper Platte River Solid Waste Disposa	80016	Waste Disposal-July 2026-TH	07/25/2026	19.00	.00		10-411-262	726
7528	Upper Platte River Solid Waste Disposa	80016	Waste Disposal-July 2026-PD	07/25/2026	19.00	.00		10-421-262	726
7528	Upper Platte River Solid Waste Disposa	80016	Waste Disposal-July 2026-Shop	07/25/2026	122.50	.00		10-431-262	726
7528	Upper Platte River Solid Waste Disposa	80016	Waste Disposal-July 2026-Water Plant	07/25/2026	122.50	.00		51-531-262	726
7528	Upper Platte River Solid Waste Disposa	80016	Waste Disposal-July 2026-Lagoon	07/25/2026	38.00	.00		52-532-262	726
	Total Upper Platte River Solid Waste Disposal:				1,154.00	.00			
US Bank									
7743	US Bank	CPN 00269148	Dri Signs-Logos For Wayfinding Signs-	07/14/2026	68.34	68.34	07/28/2026	10-431-240	726
7743	US Bank	CPN 00269148	Adobe-Subscription-6/22/26-PZ	07/14/2026	21.19	21.19	07/28/2026	10-412-240	726
7743	US Bank	CPN 00269148	Dri Signs-Logos For Wayfinding Signs-	07/14/2026	381.11	381.11	07/28/2026	10-431-260	726
7743	US Bank	CPN 00269148	Dri Signs-Logos For Wayfinding Signs-	07/14/2026	11.87	11.87	07/28/2026	10-431-260	726
7743	US Bank	CPN 00269148	Certus Fusion Training-CEU's For Emer	07/14/2026	180.00	180.00	07/28/2026	51-531-235	726
7743	US Bank	CPN 00269148	Certus Fusion Training-CEU's For Emer	07/14/2026	180.00	180.00	07/28/2026	52-532-235	726

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7743	US Bank	CPN 00269148	Shively's-Pd in Full By Emery-6/29/26-T	07/14/2026	49.78	49.78	07/28/2026	10-411-240	726
7743	US Bank	CPN 00269148	OpenAI-Subscription-6/30/26-Streets	07/14/2026	50.00	50.00	07/28/2026	10-431-240	726
7743	US Bank	CPN 00269148	Pool Cleaning Parts-Speed Pump-7/1/2	07/14/2026	3,099.99	3,099.99	07/28/2026	10-441-740	726
7743	US Bank	CPN 00269148	Certus Fusion Training-Training For Em	07/14/2026	14.50	14.50	07/28/2026	51-531-235	726
7743	US Bank	CPN 00269148	Certus Fusion Training-Training For Em	07/14/2026	14.50	14.50	07/28/2026	52-532-235	726
7743	US Bank	CPN 00269148	USPS-Postage-7/10/26-PZ	07/14/2026	10.48	10.48	07/28/2026	10-412-240	726
7743	US Bank	CPN 00269148	AED Superstore-AED Electrode Pads-6	07/14/2026	90.43	90.43	07/28/2026	10-411-240	726
7743	US Bank	CPN 00269148	Zero9 Solutions-Baton Case-Flashlight	07/14/2026	98.98	98.98	07/28/2026	10-421-740	726
7743	US Bank	CPN 00269148	Galls-Baton-6/24/26-PD	07/14/2026	174.20	174.20	07/28/2026	10-421-740	726
7743	US Bank	CPN 00269148	Family Dollar-Candy For Parade-7/6/26	07/14/2026	151.05	151.05	07/28/2026	10-421-240	726
7743	US Bank	CPN 00269148	Amazon-Laminating Sheets-6/18/26-TH	07/14/2026	19.99	19.99	07/28/2026	10-411-240	726
7743	US Bank	CPN 00269148	Amazon-Febreeze-6/18/26-TH	07/14/2026	14.07	14.07	07/28/2026	10-411-240	726
7743	US Bank	CPN 00269148	Amazon-Thermometer-6/22/26-SP	07/14/2026	15.27	15.27	07/28/2026	10-411-240	726
7743	US Bank	CPN 00269148	Amazon-Ink-6/22/26-Water	07/14/2026	41.24	41.24	07/28/2026	51-531-240	726
7743	US Bank	CPN 00269148	Amazon-Ink-6/22/26-Sewer	07/14/2026	41.24	41.24	07/28/2026	52-532-240	726
7743	US Bank	CPN 00269148	Amazon-TP-Paper Towels-6/24/26-Stre	07/14/2026	143.48	143.48	07/28/2026	10-431-240	726
7743	US Bank	CPN 00269148	Walmart-Nordic Track Bike-6/24/26-Rec	07/14/2026	799.00	799.00	07/28/2026	10-445-486	726
7743	US Bank	CPN 00269148	Amazon-Valve-6/29/26-SP	07/14/2026	12.79	12.79	07/28/2026	10-441-262	726
7743	US Bank	CPN 00269148	Amazon-Softball Bat-6/29/26-Rec	07/14/2026	185.35	185.35	07/28/2026	10-445-492	726
7743	US Bank	CPN 00269148	Rogue Fitness-Squat Bar-7/1/26-Rec	07/14/2026	681.57	681.57	07/28/2026	10-445-486	726
7743	US Bank	CPN 00269148	Amazon-Paper Towels-7/1/26-HP	07/14/2026	67.72	67.72	07/28/2026	10-442-240	726
7743	US Bank	CPN 00269148	Amazon-Air Dusters-7/2/26-TH	07/14/2026	19.78	19.78	07/28/2026	10-411-240	726
7743	US Bank	CPN 00269148	Amazon-Softball Bat-7/3/26-Rec	07/14/2026	149.95	149.95	07/28/2026	10-445-492	726
7743	US Bank	CPN 00269148	Amazon-Binders-7/3/26-TH	07/14/2026	27.53	27.53	07/28/2026	10-411-240	726
7743	US Bank	CPN 00269148	Amazon-Dividers-7/3/26-TH	07/14/2026	16.99	16.99	07/28/2026	10-411-240	726
7743	US Bank	CPN 00269148	Zoom-Subscription-7/3/26-TH	07/14/2026	65.99	65.99	07/28/2026	10-411-245	726
7743	US Bank	CPN 00269148	Amazon-No Jumping Signs-7/3/26-SP	07/14/2026	27.98	27.98	07/28/2026	10-441-240	726
7743	US Bank	CPN 00269148	Amazon-Vacuum Protection Plan-7/6/2	07/14/2026	5.99	5.99	07/28/2026	10-445-262	726
7743	US Bank	CPN 00269148	Amazon-Vacuum-7/6/26-Rec	07/14/2026	54.07	54.07	07/28/2026	10-445-262	726
7743	US Bank	CPN 00269148	Amazon-Trash Bags-7/8/26-Streets	07/14/2026	232.20	232.20	07/28/2026	10-431-240	726
7743	US Bank	CPN 00269148	Amazon-Binder Clips-7/8/26-Water	07/14/2026	17.96	17.96	07/28/2026	51-531-240	726
	Total US Bank:				7,236.58	7,236.58			
Valerie Larscheid									
6981	Valerie Larscheid	07222026	Water Aerobics Class Instruction-June	07/22/2026	259.00	.00		10-441-321	726
6981	Valerie Larscheid	07302026	Indoor Cycling Class Instruction-July 20	07/30/2026	189.00	.00		10-445-483	726
6981	Valerie Larscheid	07312026	Water Aerobics Class Instruction-July 2	07/31/2026	496.00	.00		10-441-320	726

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total Valerie Larscheid:				944.00	.00			
Van Diest Supply Company									
5720	Van Diest Supply Company	66183	Aquabac XT Larvicide (330)-Pest	07/01/2026	14,569.50	.00		55-572-245	726
5720	Van Diest Supply Company	68873	Biomist 3+15 (110)-Pest	07/01/2026	11,330.00	.00		55-572-245	726
	Total Van Diest Supply Company:				25,899.50	.00			
WLC Engineering and Surveying									
4710	WLC Engineering and Surveying	2026-10328	NFP Contract Admin-Phase II Billing-Rs	07/01/2026	1,718.00	.00		10-444-724	726
4710	WLC Engineering and Surveying	2026-10329	NFP Contract Admin-Phase II Billing-Co	07/01/2026	2,839.75	.00		10-444-724	726
4710	WLC Engineering and Surveying	2026-10330	NFP Contract Admin-Phase II Billing-La	07/01/2026	1,729.00	.00		10-444-724	726
4710	WLC Engineering and Surveying	2026-10400	NFP Contract Admin-Phase II Billing-Rs	07/01/2026	617.50	.00		10-444-724	726
4710	WLC Engineering and Surveying	2026-10401	NFP Contract Admin-Phase II Billing-La	07/01/2026	123.50	.00		10-444-724	726
4710	WLC Engineering and Surveying	2026-10452	NFP Contract Admin-Phase II Billing-M	07/07/2026	2,020.00	.00		10-444-724	726
4710	WLC Engineering and Surveying	2026-10453	NFP Contract Admin-Phase II Billing-Rs	07/07/2026	1,111.50	.00		10-444-724	726
	Total WLC Engineering and Surveying:				10,159.25	.00			
Wyoming Assn of Municipalities									
6990	Wyoming Assn of Municipalities	18844	FY2027 WAM Membership Dues	07/07/2026	2,448.00	.00		10-411-245	726
	Total Wyoming Assn of Municipalities:				2,448.00	.00			
Wyoming Machinery Company									
6705	Wyoming Machinery Company	PO9013053	5P8500 Key-Streets	07/01/2026	46.94	.00		10-431-255	726
6705	Wyoming Machinery Company	R8079902	Large Excavator Rental-Pickup Freight-	07/01/2026	4,680.09	.00		51-531-720	726
6705	Wyoming Machinery Company	WO9012524	Backhoe Fuel System Replacement-Str	07/01/2026	2,369.18	.00		10-431-740	726
6705	Wyoming Machinery Company	WO9012524	Backhoe Fuel System Replacement-Wa	07/01/2026	1,184.59	.00		51-531-740	726
6705	Wyoming Machinery Company	WO9012524	Backhoe Fuel System Replacement-Se	07/01/2026	1,184.59	.00		52-532-740	726
	Total Wyoming Machinery Company:				9,465.39	.00			
Wyoming Rents									
6200	Wyoming Rents	PMTL-007314	PMTL-007314-PO8888071-Credit For 1	07/01/2026	456.35-	.00		10-431-260	726
6200	Wyoming Rents	R79840021	Medium Excavator Rental-Diesel-6/1/26	07/01/2026	8,405.00	.00		51-531-720	726
	Total Wyoming Rents:				7,948.65	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Grand Totals:					208,622.01	116,642.86			

Dated: ____

Mayor: ____

City Council: ____

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City Recorder: ____

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

Due Date	Discount Lost Due Date	Vendor Number	Vendor Name	Invoice Number	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Pay	Partial Pmt Amt	Part Pmt Disc Amt
09/30/2026		7608	Assoc of Public Treasurers	33430	159.00	.00	.00	159.00			
08/07/2026		7579	AT&T Mobility	2873094755	383.60	.00	.00	383.60			
08/07/2026		1465	Black Diamond Electric Inc.	5760	1,005.60	.00	.00	1,005.60			
08/10/2026		3400	Black Hills Energy	6/16/26-7/16/	283.45	.00	.00	283.45			
08/01/2026		7813	Blazing Trails Media, LLC/	8172	4,977.00	.00	.00	4,977.00			
08/08/2026		1595	Business Solutions Group	17207	616.84	.00	.00	616.84			
08/15/2026		7346	Capital Business Systems,	42555086	968.77	.00	.00	968.77			
08/27/2026		7400	Capital Business Systems,	1652111	769.63	.00	.00	769.63			
08/01/2026		7820	Chapman Valdez & Lansin	14102	659.98	.00	.00	659.98			
08/07/2026		7604	Core & Main LP	Z326666	258.30	.00	.00	258.30			
08/13/2026		7604	Core & Main LP	Z366108	3,278.33	.00	.00	3,278.33			
08/13/2026		7604	Core & Main LP	Z366602	1,087.20	.00	.00	1,087.20			
07/07/2026		2135	Custom Builders	6777	575.00	.00	.00	575.00			
08/15/2026		7843	Davis & Cannon, LLP	663160	563.93	.00	.00	563.93			
08/01/2026		2570	Energy Laboratories Inc (M	794663	338.00	.00	.00	338.00			
07/31/2026		7180	Jane Carey	07312026	314.00	.00	.00	314.00			
08/22/2026		7180	Jane Carey	07222026	236.00	.00	.00	236.00			
07/07/2026		7410	Kylie M Waldrip, P.C.	5153	1,243.50	.00	.00	1,243.50			
08/01/2026		7811	Lawrence S De Andrade	6/1/26	400.00	.00	.00	400.00			
08/08/2026		7787	Lisa G. Burton	2026-07	175.00	.00	.00	175.00			
08/30/2026		7413	Megan James	07302026	275.00	.00	.00	275.00			
08/30/2026		7767	Michelle Chadwick	07302026	1,107.00	.00	.00	1,107.00			
08/31/2026		3945	MPM Corp	9156646	695.00	.00	.00	695.00			
08/01/2026		7148	Norco Inc	0047209443	43.20	.00	.00	43.20			
08/02/2026		7832	Northwest Contractors Sup	2647412	70.59	.00	.00	70.59			
07/10/2026		4140	One-Call of Wyoming, Inc.	80401	52.50	.00	.00	52.50			
08/31/2026		4255	Perue Printing	07312026	415.78	.00	.00	415.78			
08/03/2026		7285	Pine Cove Consulting, LLC	27927C	1,170.20	.00	.00	1,170.20			
08/03/2026		7285	Pine Cove Consulting, LLC	27928C	363.58	.00	.00	363.58			
07/31/2026		7523	Plattoga Holdings, LLC	2269	1,593.24	.00	.00	1,593.24			
08/01/2026		7523	Plattoga Holdings, LLC	2267	3,161.32	.00	.00	3,161.32			
08/06/2026		7523	Plattoga Holdings, LLC	2277	2,215.01	.00	.00	2,215.01			
08/10/2026		7523	Plattoga Holdings, LLC	2281	849.30	.00	.00	849.30			
08/30/2026		6615	Skyline Motors Inc	1138108/1	401.24	.00	.00	401.24			
08/29/2026		7336	Squirrel Tree Automotive	12110	676.79	.00	.00	676.79			
08/07/2026		7438	Stinker Stores, Inc	K378-6/1/26-	353.05	.00	.00	353.05			
07/14/2026		7551	Sundahl, Powers, Kapp &	19347	66.00	.00	.00	66.00			
07/31/2026		7776	Sunrise Sanitation Service,	107540	50.00	.00	.00	50.00			
08/02/2026		7808	Tiffany Moore	19	450.00	.00	.00	450.00			
09/05/2026		5630	Union Telephone Co	70001447-7/	244.66	.00	.00	244.66			
09/12/2026		5630	Union Telephone Co	70091372-7/	167.62	.00	.00	167.62			
09/12/2026		5630	Union Telephone Co	70091381-7/	53.58	.00	.00	53.58			
09/12/2026		5630	Union Telephone Co	70091416-7/	112.04	.00	.00	112.04			
09/12/2026		5630	Union Telephone Co	70091422-7/	181.31	.00	.00	181.31			
09/12/2026		5630	Union Telephone Co	70092204-7/	83.22	.00	.00	83.22			
08/01/2026		7789	United Rentals Fluid Soluti	260522629-0	816.00	.00	.00	816.00			
08/24/2026		7528	Upper Platte River Solid W	80016	1,154.00	.00	.00	1,154.00			
08/22/2026		6981	Valerie Larscheid	07222026	259.00	.00	.00	259.00			
08/30/2026		6981	Valerie Larscheid	07302026	189.00	.00	.00	189.00			
08/30/2026		6981	Valerie Larscheid	07312026	496.00	.00	.00	496.00			
07/30/2026		5720	Van Diest Supply Company	66183	14,569.50	.00	.00	14,569.50			
07/30/2026		5720	Van Diest Supply Company	68873	11,330.00	.00	.00	11,330.00			
08/01/2026		4710	WLC Engineering and Surv	2026-10328	1,718.00	.00	.00	1,718.00			
08/01/2026		4710	WLC Engineering and Surv	2026-10329	2,839.75	.00	.00	2,839.75			
08/01/2026		4710	WLC Engineering and Surv	2026-10330	1,729.00	.00	.00	1,729.00			
08/01/2026		4710	WLC Engineering and Surv	2026-10400	617.50	.00	.00	617.50			

Due Date	Discount Lost Due Date	Vendor Number	Vendor Name	Invoice Number	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Pay	Partial Pmt Amt	Part Pmt Disc Amt
08/01/2026		4710	WLC Engineering and Surv	2026-10401	123.50	.00	.00	123.50	____	________	________
08/07/2026		4710	WLC Engineering and Surv	2026-10452	2,020.00	.00	.00	2,020.00	____	________	________
08/07/2026		4710	WLC Engineering and Surv	2026-10453	1,111.50	.00	.00	1,111.50	____	________	________
08/06/2026		6990	Wyoming Assn of Municipal	18844	2,448.00	.00	.00	2,448.00	____	________	________
08/01/2026		6705	Wyoming Machinery Comp	PO9013053	46.94	.00	.00	46.94	____	________	________
08/01/2026		6705	Wyoming Machinery Comp	R8079902	4,680.09	.00	.00	4,680.09	____	________	________
08/01/2026		6705	Wyoming Machinery Comp	WO9012524	4,738.36	.00	.00	4,738.36	____	________	________
08/01/2026		6200	Wyoming Rents	PMTL-00731	456.35-	.00	.00	456.35-	____	________	________
08/01/2026		6200	Wyoming Rents	R79840021	8,405.00	.00	.00	8,405.00	____	________	________
Grand Totals:				65	91,979.15	.00	.00	91,979.15			

Cash Requirements Summary

Date	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Net Cumulative Amount
07/07/2026	1,818.50	.00	.00	1,818.50	1,818.50
07/10/2026	52.50	.00	.00	52.50	1,871.00
07/14/2026	66.00	.00	.00	66.00	1,937.00
07/30/2026	25,899.50	.00	.00	25,899.50	27,836.50
07/31/2026	1,957.24	.00	.00	1,957.24	29,793.74
08/01/2026	34,837.29	.00	.00	34,837.29	64,631.03
08/02/2026	520.59	.00	.00	520.59	65,151.62
08/03/2026	1,533.78	.00	.00	1,533.78	66,685.40
08/06/2026	4,663.01	.00	.00	4,663.01	71,348.41
08/07/2026	5,132.05	.00	.00	5,132.05	76,480.46
08/08/2026	791.84	.00	.00	791.84	77,272.30
08/10/2026	1,132.75	.00	.00	1,132.75	78,405.05
08/13/2026	4,365.53	.00	.00	4,365.53	82,770.58
08/15/2026	1,532.70	.00	.00	1,532.70	84,303.28
08/22/2026	495.00	.00	.00	495.00	84,798.28
08/24/2026	1,154.00	.00	.00	1,154.00	85,952.28
08/27/2026	769.63	.00	.00	769.63	86,721.91
08/29/2026	676.79	.00	.00	676.79	87,398.70
08/30/2026	2,468.24	.00	.00	2,468.24	89,866.94
08/31/2026	1,110.78	.00	.00	1,110.78	90,977.72
09/05/2026	244.66	.00	.00	244.66	91,222.38
09/12/2026	597.77	.00	.00	597.77	91,820.15
09/30/2026	159.00	.00	.00	159.00	91,979.15
Grand Totals:	91,979.15	.00	.00	91,979.15	

Report Criteria:
Paid transmittals included

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
72820261							
1	EFTPS -TAXES	72820261	07/26/2026	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 07/26/2026	10-212100	4,072.89
1	EFTPS -TAXES	72820261	07/26/2026	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 07/26/2026	10-212100	4,072.89
1	EFTPS -TAXES	72820261	07/26/2026	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 07/26/2026	10-212100	952.56
1	EFTPS -TAXES	72820261	07/26/2026	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 07/26/2026	10-212100	952.56
1	EFTPS -TAXES	72820261	07/26/2026	76-00	FICA/FWT/WITHHOLDING DEPOSIT Federal Withholding Tax Pay Period: 07/26	10-212200	5,646.97
Total 72820261:							15,697.87
72820262							
3	GREAT-WEST TRUST CO	72820262	07/26/2026	55-01	457 CONTRIBUTION Deferred Comp - Pre Tax Pay Period: 07/26/2026	10-212500	145.00
3	GREAT-WEST TRUST CO	72820262	07/26/2026	55-02	457 CONTRIBUTION Deferred Comp - Roth Pay Period: 07/26/2026	10-212500	55.00
Total 72820262:							200.00
72820263							
11	AFLAC BENEFIT SERVIC	72820263	07/26/2026	71-01	AFLAC monthly ins premium AFLAC Services/after tax Pay Period: 07/26/2026	10-212500	94.98
11	AFLAC BENEFIT SERVIC	72820263	07/26/2026	71-06	AFLAC monthly ins premium AFLAC Benefit Services Pay Period: 07/26/2026	10-212500	633.45
11	AFLAC BENEFIT SERVIC	72820263	07/26/2026	71-01	AFLAC monthly ins premium	10-413-120	61.44-
Total 72820263:							666.99
Grand Totals:							16,564.86

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
07/26/2026	PC	07/30/2026	55091	306		01-112700	569.89-
07/26/2026	PC	07/30/2026	55092	303		01-112700	566.97-
07/26/2026	PC	07/30/2026	55093	285		01-112700	352.53-
07/26/2026	PC	07/30/2026	55094	305		01-112700	179.49-
07/26/2026	PC	07/30/2026	55095	307		01-112700	88.43-
07/26/2026	PC	07/30/2026	55096	294		01-112700	408.89-
07/26/2026	PC	07/30/2026	55097	296		01-112700	970.47-
07/26/2026	PC	07/30/2026	7302026	46		01-112700	1,753.51-
07/26/2026	PC	07/30/2026	7302026	49		01-112700	2,421.89-
07/26/2026	PC	07/30/2026	7302026	78		01-112700	1,664.08-
07/26/2026	PC	07/30/2026	7302026	86		01-112700	2,033.41-
07/26/2026	PC	07/30/2026	7302026	134		01-112700	3,593.56-
07/26/2026	PC	07/30/2026	7302026	40		01-112700	2,113.75-
07/26/2026	PC	07/30/2026	7302026	88		01-112700	1,379.61-
07/26/2026	PC	07/30/2026	7302026	201		01-112700	675.32-
07/26/2026	PC	07/30/2026	7302026	226		01-112700	2,735.97-
07/26/2026	PC	07/30/2026	7302027	223		01-112700	1,522.09-
07/26/2026	PC	07/30/2026	7302027	245		01-112700	100.65-
07/26/2026	PC	07/30/2026	7302027	247		01-112700	1,856.84-
07/26/2026	PC	07/30/2026	7302027	256		01-112700	1,121.36-
07/26/2026	PC	07/30/2026	7302027	264		01-112700	3,729.79-
07/26/2026	PC	07/30/2026	7302027	235		01-112700	1,928.42-
07/26/2026	PC	07/30/2026	7302027	202		01-112700	146.62-
07/26/2026	PC	07/30/2026	7302027	273		01-112700	2,669.25-
07/26/2026	PC	07/30/2026	7302027	277		01-112700	2,087.09-
07/26/2026	PC	07/30/2026	7302027	261		01-112700	583.84-
07/26/2026	PC	07/30/2026	7302028	283		01-112700	1,462.89-
07/26/2026	PC	07/30/2026	7302028	263		01-112700	2,320.28-
07/26/2026	PC	07/30/2026	7302028	288		01-112700	1,910.41-
07/26/2026	PC	07/30/2026	7302028	48		01-112700	3,941.42-
07/26/2026	PC	07/30/2026	7302028	292		01-112700	415.99-
07/26/2026	PC	07/30/2026	7302028	291		01-112700	661.16-
07/26/2026	PC	07/30/2026	7302028	300		01-112700	1,550.27-
07/26/2026	PC	07/30/2026	7302028	304		01-112700	2,008.09-
07/26/2026	PC	07/30/2026	7302028	293		01-112700	635.07-
Grand Totals:							52,159.30-
			35				

Town of Saratoga, Wyoming

Resolution 2026-5

A RESOLUTION AMENDING THE 2025-2026 ANNUAL BUDGET OF THE TOWN OF SARATOGA TO AMEND CERTAIN REVENUES AND EXPENDITURES FOR THE FISCAL YEAR ENDING JUNE 30, 2026.

WHEREAS, the 2025-2026 Annual Budget requires amendment to reflect actual revenues and expenditures and the use of reserves necessary to balance certain funds; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Town Council of the Town of Saratoga, Wyoming, that:

Section One. Pursuant to the terms stature 3.08.020, of the Town of Saratoga, the 2025-2026 Annual Appropriation Budget for the fiscal year ending June 30, 2026 is hereby amended as set forth below:

A. Special Purpose Tax Fund

Budget Item	Amended Amount
Special Purpose Tax Revenue	$939,766.29
Capital Projects	$2,027,221.05
Transfer from Reserves	$1,087,454.76

B. Impact Funds

Budget Item	Amended Amount
Impact Funds Revenue	$55,219.32
Impact Funds Expenditures	$309,127.90
Transfer from Reserves	$253,908.58

C. General Fund

Budget Item	Amended Amount
General Fund Revenue	$3,127,190.32
General Fund Expenditures	$3,187,806.22
Transfer from Reserves	$60,615.90

D. Water Fund

Budget Item	Amended Amount
Water Fund Revenue	$919,599.14
Water Fund Expenditures	$1,188,203.24
Transfer from Reserves	$268,604.10

E. Sewer Fund

Budget Item	Amended Amount
Sewer Fund Revenue	$763,186.42
Sewer Fund Expenditures	$849,177.07
Transfer from Reserves	$85,990.65

RESOLVED BY THE MAYOR AND TOWN COUNCIL OF THE TOWN OF SARATOGA, WYOMING, THIS 5th DAY OF AUGUST 2026.

____
Chuck Davis, Mayor

ATTEST:

____
Jennifer Anderson, Town Clerk

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

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

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

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

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

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

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

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

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

PASSED FIRST READING:_________________

PASSED SECOND READING:_______________

PASSED THIRD READING:________________

TOWN OF SARATOGA, WYOMING

BY: ______________________
Chuck Davis, Mayor

Attest:

BY: __________________
Jennifer Anderson,
Town Clerk

ATTESTATION OF TOWN CLERK

STATE OF WYOMING)

: ss.

COUNTY OF CARBON)

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

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

____
Jennifer Anderson, Town Clerk

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

____
Notary Public

My commission expires:

10-422-742

Item 11)

Wyoming Apparatus LLC
1050 Wilkes Drive
Green River 82935
3074385664

Wyoming Apparatus
(307) 438-5664

Saratoga Volunteer Fire Department
PO Box 96
Saratoga, WY 82331

Invoice Number	1347
Date of Issue	07/24/2026
Due Date	09/22/2026
Reference	2026 Pump Tests
Amount Due (USD)	**$2,325.00**

Description	Rate	Qty	Line Total
PUMP TEST - INITIAL - 1500 GPM AND ABOVE NFPA 1910 Pump test using draft trailer for fire pumps rated above 1499 GPM	$715.00	1	$715.00
PUMP TEST - ADDITIONAL ABOVE 1500 GPM NFPA 1910 Pump test using draft trailer for fire pumps rated above 1499 GPM	$475.00	2	$950.00
PUMP TEST - ADDITIONAL BELOW 1500 GPM NFPA 1910 Pump test using draft trailer for fire pumps rated 1499 GPM and below	$450.00	2	$900.00
Pump Test - Discount Contract Adjustment	−$240.00	1	−$240.00

Subtotal	2,325.00
Tax	0.00
Total	2,325.00
Amount Paid	0.00
Amount Due (USD)	$2,325.00

Terms

Payment is due within thirty (60) days from the date of invoice. Thank you for supporting a Wyoming owned and operated business.

WURX
ENVISION+DESIGN+BUILD

P.O. Box 2117
Mills, WY 82644

(307) 215-7430
www.wurx.us
info@westernhce.com

PROJECT NO.
WRX2619
☒ ORIGINAL
☐ CHANGE
WORK ORDER#1
July 24, 2026

Ordered By:
Town of Saratoga.
P.O. Box 486
110 E. Spring Avenue. Saratoga, Wyoming 82331
Saratoga Never Forget Park Grading

Invoice To:
Same

Designated Client Representative: Emery Penner e.penner@saratogawyo.org
Telephone: 208-768-7997
Fax:

Work Order Description/Scope of Work Description:

Town is currently construction inprovements at the Never Forget Park in the Town of Saratoga, Carbon County, Wyoming. The construction includes numerous improvements such as restroom, sidewalk, and parking lot improvements. The town is seeking use of a machine control motor grader to utilize their model to cut subgrade.

It is proposed for WURX to provide equipment and personnel to cut and grade to stockpile approximately 45,000 square feet of existing, in place road base. WURX will receive and process a surface model for use in a WURX provided machine control motor grader (Cat 140M3). WURX will provide a base, to be sued on an existing base position, with Client provided control points for WURX to calibrate their base position, and the project.

The base material will be cut and windrowed for Town personnel or subcontractors to remove and place elsewhere. WURX will grade to approximately 6" from existing curb, gutter, sidewalk, manholes, inlets, other asphalt protrusions. All fine and hand grading will be the responsibility of the Town. Any compaction, water, rolling, or raking is the responsibility of the Town.

It is estimated to require approximately two days of equipment and personnel to remove the material estimated on site.

Equipment provided by WURX will be maintained and fueled by WURX personnel. All other equipment, personnel, or subcontractors supplied by Client, is the responsibility of the supplier to manage, operate, maintain, repair, and provide fuel and consumables.

-Assumes any permits are responsibility of Client.
-Assumes access is provided by Client, including ability to deliver and stage materials/equipment at project site, and perform work on the site.
-Excludes revegetation, water, compaction, backfill, paving, or rolling. Excludes tillage, ripping, discing, or rock picking. Owner will supply and peform any reseeding if needed, or can be provided at additional services
-Excludes engineering and any permitting, easement and property rights negotiation, materials testing, stakeout, survey, and engineering or construction inspection. Though some of these tasks may be able to be provided by WURX.
-Excludes needs for mats or other flotation & mud/groundwater mitigation & equipment needs. Subgrade of site needs to support excavators and other construction equipment, differing existing conditions will require additional cost. Recovery of equipment or damage to equipment due to subgrade will be billed to client at standard hourly rates and cost plus. Excessively wet materials may require additional handling and trucking.
-Excludes relocation of any utilities, signs or other equipment.

-Excludes special or engineered backfill including geotextile or structural/imported fill or screening and processing.
-Excludes ground heating, frost protection, snow removal. Assumes trench will be backfilled each day, and/or concrete blanket used to inhibit ground freeze-by others.
-Delays due to snow, wind, inclement weather, and freezing conditions may extend project duration, these conditions can affect work flow and construction efforts and results. Delays due to permitting, neighbor, access, or political issues are considered beyond the control of WURX.

Basis of Compensation: Time and Materials based on materials and equipment described. Reference rate sheet and cost matrix. $14,150 is estimate for equipment, labor, and management.

Fuel is included, with fuel surcharge figured in at EIA PADD4 $5.019 for $1,228, included in total cost estimate.

For a **project total cost estimate of $15,378**

Fuel surcharge will be implemented for Rocky Mountain Fuel (PADD4) prices from EIA in excess of $3.10/Gallon-Low Sulfur Diesel. Fuel surcharge will be a sliding scale percentage of the hourly rate of the equipment; for EIA of 5.092 surcharge is 19.2%.

Materials:

Trucking and disposal are cost plus, as described in Basis of Compensation.

Estimated Start Date: August 10, 2026
Estimated Completion Date: August 15, 2026
Estimated duration of onsite work support is 2 days. Schedule requires notice to proceed by COB 7/28 to maintain performance per dates described.

AGREEMENT: This order is accepted subject to the conditions of the prime contract.

TOWN OF SARATOGA (CLIENT)		**WURX LLC (CONTRACTOR)**	
By:		**By:**	
Name:		**Name:**	Ryan Altenburg
Title:		**Title:**	Partner
Date:		**Date:**	

Item 13)

Project Name: Saratoga Park | Proposal By: RLA | Date Prepared: 7/22/2026

Equipment	HRLY RATE	WEEKLY STBY	QTY ON SITE	TOTAL WORK HOURS/WEEK	STBY WEEKS	STBY Total Bill	Hourly Total Bill	Total Bill
Road Grader 140M3	$ 260	$ 6,864	1	20		$ -	$ 5,200	**$ 5,200**
GPS Base	N/A	$ 990	1	0	1	$ 990	xx	**$ 990**
GPS Rover	N/A	$ 1,320	1	0	1	$ 1,320	xx	**$ 1,320**
GPS Dozer/Grader	N/A	$ 2,310	1		0.4	$ 924	xx	**$ 924**
Pickup	N/A	$ 1,815	1		0.4	$ 726	xx	**$ 726**
Mobilization/Demobilization+permi	$ 200	N/A	1	6			$ 1,200	**$ 1,200**
						$ 3,960	**$ 6,400**	**$ 10,360**
FUEL SURCHARGE	**current fuel rate PADD4**			$ 5.019	19.2%			**$ 1,228**

Personnel Class	Unit Rate	Units	Job QTY	QTY-HRS	$ EXT/week	Total	
Const Project Manager	$ 165	/HR	4	2	$ 330	$ 1,320	GPS CALIB TIME
Foreman	$ 105	/HR	1	22	$ 2,310	$ 2,310	
Administrative	$ 80	/HR	1	2	$ 160	$ 160	
						$ 3,790	

Materials	Unit Rate	Unit	Job QTY	Markup	Total
	Total includes XX% Markup			15%	$ -

$ 15,378

RATE SCHEDULE 2026

Services for hourly scope of work or increases in scope of work shall be billed at the rates set forth below:

Reference attached standard rates sheet, with notes this sheet applied.

Additional equipment available, rate available upon request/demand

*Additional equipment model may be requested by Customer, and rates will be provided prior to mobilization, typically subject to Rental Rates+ Preventative Maintenance+ Wear Parts.

**Larger equipment model may be substituted for standard equipment if equipment designated not readily available at no additional cost

***All equipment rates subject to Federal & Local Excise tax depending on locality.

****Actual expenses, such as lodging, debris removal, and other specific project costs will be billed at actual expenses plus markup and the Client will be notified if there is a difference in rates as shown in the above table.

***** If project progress is delayed and equipment and personnel are required to standby, idle, or wait; an appropriate standby rate will be charged.

Fuel surcharge will be implemented for Rocky Mountain Fuel (PADD4) prices from EIA in excess of $3.10/Gallon-Low Sulfur Diesel. Fuel surcharge will be a sliding scale percentage of the hourly rate of the equipment; for EIA of 3.598 surcharge is 5%.

All equipment rates require operator rates in addition to.

Services requiring WURX personnel to work holidays or outside the standard workday, defined as 7:00 a.m. to 5:00 p.m. Monday through Friday, may be billed at hourly rates greater than the standard rates shown above, or as negotiated prior to performance.

Prior to any services being rendered a service agreement shall be in place. Any service or work requested to be performed prior to completion of the service agreement are subject to the standard terms and conditions of WURX service agreement.

Terms are Net 30 Days. Any unpaid balance of any invoice to the CLIENT shall accrue interest at a rate equal to the lesser of 1½% (one & one-half percent) per month or the maximum rate allowed by law, commencing one month after the date of the original invoice.

ADDITIONAL TERMS AND CONDITIONS

WURX LLC and CLIENT agree that WURX's obligation to provide services relative to the project, and CLIENT's obligation to compensate WURX, all as described in the scope of work and in this document, shall be subject to the additional terms & conditions:

1. The standard of care for all professional services performed or furnished by WURX under this Agreement will be the skill and care used by members of WURX's profession practicing under similar circumstances at the same time and in the same locality. WURX makes no warranties, express or implied, under this Agreement or otherwise in connection with WURX's services.
2. CLIENT shall provide full information relating to requirements of the project and any additional information required by WURX.
3. CLIENT and WURX each agree to indemnify and hold the other harmless, and their respective officers, employees, agents and representatives, from and against liability for all claims, losses, damages, or expenses that are caused by the indemnifying party's negligent acts, errors or omissions. In the event claims, losses, damages or expenses are caused by joint or concurrent negligence of CLIENT and WURX, they shall be borne by each party in proportion to their negligence.
4. All original papers and documents, electronic documents and files, and copies thereof, produced as a result of this Agreement, except documents which are to be filed with public agencies, are and shall remain the property of WURX and may be used by WURX without the consent of the CLIENT. Reuse or modification of any such documents by CLIENT without WURX's written permission shall be at CLIENT's sole risk, and CLIENT agrees to indemnify and hold WURX harmless from all claims, damages and expenses, including attorney fees, arising out of such reuse by CLIENT or by others acting through CLIENT.
5. Should all or any portion of the project be postponed, abandoned or terminated for any reason, compensation shall be made to WURX for all work performed prior to notice of such occurrence to WURX accompanied by direction to cease work. Costs of demobilization and work cessation will also be due from Client.
6. All or part of this AGREEMENT may be terminated by WURX for its convenience by giving seven (7) days' written notice to Client. In such event, WURX's only obligation to Client shall be to convey Client owned information or property to Client.
7. This Agreement may be terminated by either party upon seven (7) days' written notice if the other party fails to perform substantially in accordance with its terms and through no fault of the terminating party. If terminated other than due to the fault of WURX, WURX shall be paid for services performed to the date of termination, including reimbursements then due, plus any expenses attributable to termination.
8. This Agreement may be terminated by WURX upon seven (7) days' written notice; WURX shall be paid for services performed to the date of termination, including reimbursements then due. If terminated other than due to the fault of WURX, WURX shall be paid for any expenses attributable to termination.
9. This Agreement shall bind and benefit CLIENT, WURX, and each of their successors, assigns and legal representatives. Neither the CLIENT nor WURX shall assign or transfer rights or obligations under this Agreement in whole or in part without the written consent of the other.
10. Payments to WURX shall be invoiced to the CLIENT monthly or on the basis indicated previously in this Agreement. The unpaid balance of any invoice to the CLIENT shall accrue interest at a rate equal to the lesser of 1½% (one and one half percent) per month or the maximum rate allowed by law, commencing one month after the date of the original invoice. WURX retains the right to lien property and materials according to local statutes, for all late or delinquent payments plus additional cost of liens and attorneys fees included. WURX is given a lien on any claims, causes of action or property benefited by WURX's services, for the unpaid sum provided herein, and for any unpaid costs advanced by WURX. Further, WURX shall have all general, possessory, retaining liens, and all special or charging liens known to common law.
11. WURX retains the right to all rebates, discounts, incentives, gratuities associated with their industry relations & any services provided.
12. The CLIENT agrees to limit the liability of WURX and any of WURX's employees or consultants to the CLIENT and Property Owner, for any actions, damages, claims, demands, judgments, losses, costs and expenses arising out of or resulting from negligent acts, errors or omissions of WURX, employees, or its consultants to the sum of $25,000 or WURX's fee, whichever is greater.
13. In any litigation to enforce any term or provision of this Agreement or to collect any amount payable under this Agreement, all of WURX's litigation and collection expenses, witness fees, court costs, and attorney fees shall be paid by the CLIENT.
14. If the CLIENT institutes a suit against WURX because of any alleged failure to perform, error, omission or negligence and fails to recover on each claim for relief alleged, CLIENT agrees to pay WURX any and all costs of defense and standard billing rates, including reasonable attorney fees.
15. WURX shall not be liable for damages resulting from the action or inaction of government agencies, and WURX shall act only as an advisor in all government relations. Works associated with government comments shall be at standard rates as addition to scope.
16. If any field works or staking is damaged or destroyed other than by WURX, the cost of re-staking or repair shall be paid by CLIENT as extra work, provided such work is authorized by CLIENT, and WURX shall have no obligation to repair or replace absent such authorization.
17. If CLIENT or Property Owner disposes of real estate by sale or otherwise, the full amount remaining unpaid in the contract becomes due at once and payable at closing of such disposal.
18. This Agreement states the entire and integrated Agreement between the CLIENT and WURX and supersedes all prior or concurrent negotiations, representations or Agreements, either written or verbal. This Agreement may be amended only by written Agreement signed by both CLIENT and WURX.
19. Standard billing rates may be subject to change for projects that are active 12 months after the signed contract date.
20. Nothing contained in this agreement shall create a contractual relationship with or a cause of action in favor of a third party against either WURX or CLIENT. WURX services are being performed solely for CLIENT benefit, and no third party shall have any claim against WURX because of this agreement, or performance or nonperformance of services. The CLIENT agrees to require similar provisions in all contracts with contractors, vendors, subcontractors, subconsultants, or other parties involved in the project to carry out the intent of this provision.
21. No unauthorized construction, demolition or action shall commence prior to issuance of plans and documents with final signature, seal, or approval, by Client, Engineer and appropriate agency or entity.
22. WURX will make every reasonable effort to complete services specified in accordance to the time requirements described in Agreement, and if not specified in a reasonably timely matter.
23. This Agreement shall be governed by the laws of the State of Wyoming.

DECLARATION AND RESERVATION OF PUBLIC UTILITY EASEMENT

NOTICE: This instrument is drafted as a declaration and reservation rather than a quitclaim deed because the Town of Saratoga presently owns both the fee estate and the intended easement interest. It is intended to establish and give record notice of the easement before any later conveyance of the underlying property. The Town Attorney should review this instrument before execution and recording.

THIS DECLARATION AND RESERVATION OF PUBLIC UTILITY EASEMENT (the "Declaration") is made this 5th day of August, 2026, by the TOWN OF SARATOGA, WYOMING, a Wyoming municipal corporation ("Town" or "Declarant").

RECITALS

A. The Town is the owner of certain real property located in the Northwest Quarter of the Southwest Quarter of Section 13, Township 17 North, Range 84 West of the 6th Principal Meridian, Town of Saratoga, Carbon County, Wyoming, being the parcel described in Book 848, Page 754 of the Carbon County Records (the "Property").

B. The Town desires to establish and reserve a permanent public utility easement over a portion of the Property for the installation, construction, operation, inspection, maintenance, repair, replacement, relocation, and removal of public utility facilities.

C. The Town intends that this Declaration be recorded before any conveyance of the Property and that the easement described below burden the Property and remain in effect following any later conveyance.

NOW, THEREFORE, the Town declares and reserves as follows:

1. Easement Created and Reserved. The Town hereby declares, establishes, and reserves a perpetual, nonexclusive public utility easement in, on, over, under, across, and through the portion of the Property described in Exhibit A, attached hereto and incorporated by reference (the "Easement Area").

2. Easement Purposes. The Easement Area may be used by the Town, its departments, boards, authorities, contractors, agents, permittees, franchisees, utility providers, successors, and assigns for the installation, construction, operation, inspection, maintenance, repair, replacement, relocation, and removal of water and sanitary sewer utility infrastructure and related appurtenances.

3. Access. The rights reserved include reasonable ingress and egress over the Property to and from the Easement Area when reasonably necessary to exercise the rights granted by this Declaration, together with the right to enter the Easement Area with personnel, vehicles, machinery, and equipment.

4. Surface Use and Restoration. The owner of the Property may use the surface of the Easement Area in any manner that does not unreasonably interfere with the rights reserved by this Declaration. Following utility work, the party performing the work shall restore disturbed surfaces to a reasonably comparable condition, ordinary wear, settlement, and emergency conditions excepted.

5. Prohibited Improvements. No building, permanent structure, foundation, retaining wall, or other improvement that would unreasonably interfere with utility access, operation, maintenance, repair, replacement, or removal shall be constructed or placed within the Easement Area without the Town's prior written approval.

6. Runs With the Land. This Declaration and the rights and obligations created by it shall run with and burden the Property and shall bind the Town and all subsequent owners, purchasers, successors, and assigns of the Property. The easement is intended for the benefit of the public and the Town's utility systems and shall not be extinguished by a later conveyance of the Property.

7. Nonexclusive Easement. The easement is nonexclusive. The Town may authorize compatible utility uses within the Easement Area, provided those uses do not materially interfere with existing facilities or rights.

8. Amendment or Release. This Declaration may be amended, relocated, or released only by a written instrument approved by the Town Council of the Town of Saratoga, executed by an authorized Town representative, and recorded in the office of the Carbon County Clerk.

9. Governing Law. This Declaration shall be governed by the laws of the State of Wyoming.

IN WITNESS WHEREOF, the Town of Saratoga has caused this Declaration to be executed by its duly authorized representatives.

TOWN OF SARATOGA, WYOMING

By: ______________________________	Attest: ___________________________
Chuck Davis, Mayor	Jennifer Anderson, Town Clerk
Date: ____________________________	Date: ____________________________

STATE OF WYOMING)
) ss.
County of Carbon)

On this ___________day of_____________2026, before me, a Notary Public in and for said State, personally appeared Chuck Davis, known or identified to me to be the Mayor of the Town of Saratoga that executed the said instrument, and acknowledged to me that such Town of Saratoga executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year in this certificate first above written.

____
Notary Public for Wyoming
Residing at:
My commission expires:_____________

EXHIBIT A
20-FOOT-WIDE UTILITY EASEMENT

A strip of land described for the installation and maintenance of public utilities located in the Northwest 1/4 of the Southwest 1/4 of Section 13, Township 17 North, Range 84 West of the 6th P.M., Town of Saratoga, Carbon County, Wyoming, being 20 feet in width, located within the bounds of the parcel described in Book 848, Page 754 of the Carbon County Records, East and South of the following described line, extending and shortening the sidelines so as to terminate at the property lines. Further described as beginning at the Southwest corner of the said parcel described in Book 848, Page 754, as monumented by a recovered 5/8-inch rebar with a stamped aluminum cap which bears N89°28'39"E (against a call of N89°47'53"E), 80.0 feet from the Northeast corner of Lot 14, Block 48 of the Crawford Highlands Addition to the Town of Saratoga;

Thence N00°42'14"W along the East line of South Veteran's Street a distance of 259.64 feet (against a call of N00°18'48"W, 260.00 feet) to the South line of Myrtle Avenue;

Thence N89°28'24"E along the South line of said Myrtle Avenue a distance of 422.17 feet (against a call of N89°47'53"E, 421.68 feet);

Thence continuing along the said South line of said Myrtle Avenue 130.53 feet along the arc of a curve to the left (against a call of 130.39 feet), said curve having a radius of 185.0 feet and a long chord which bears N69°14'38"E a distance of 127.48 feet;

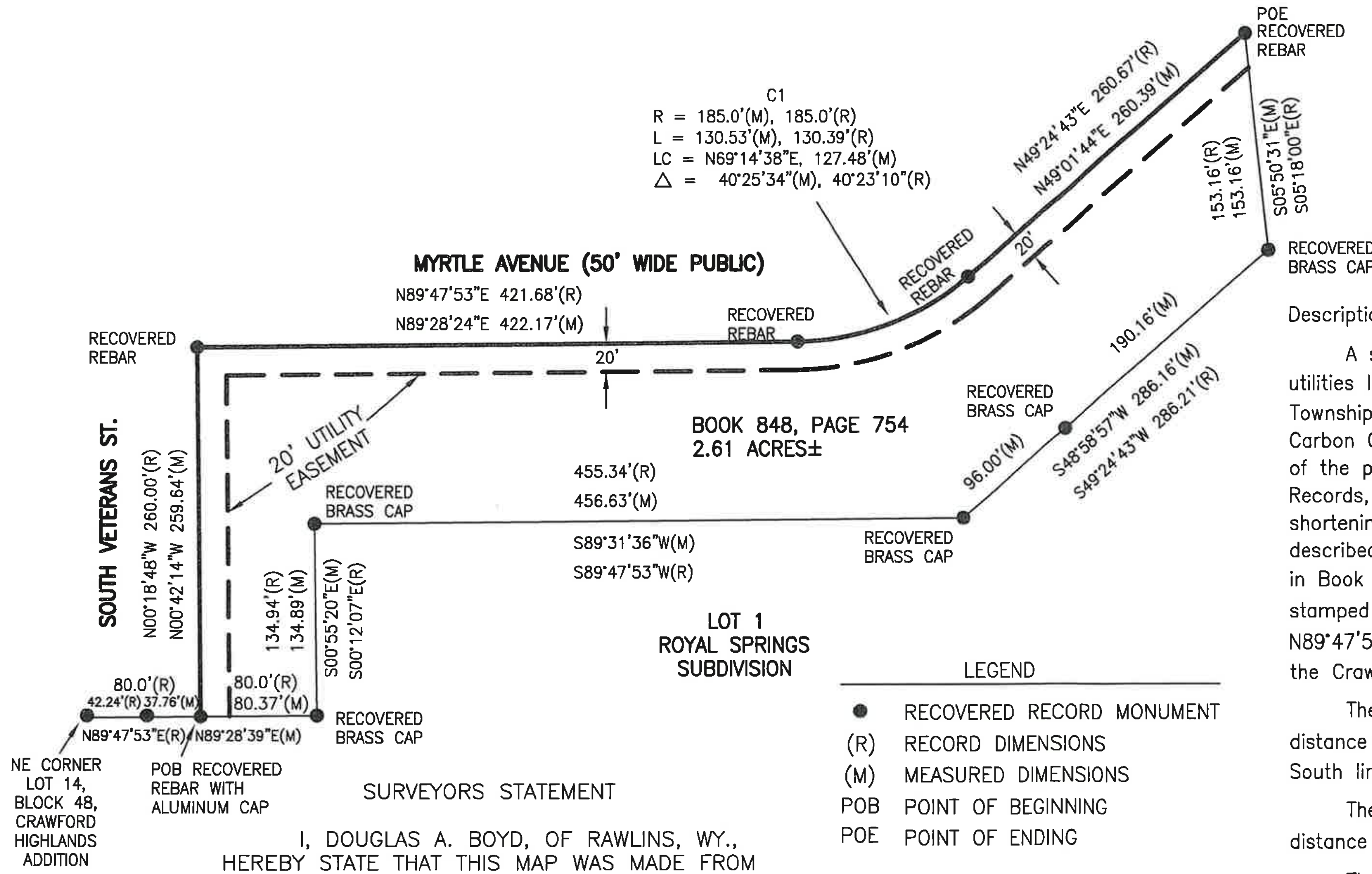
Thence continuing along the said South line of Myrtle Avenue N49°01'44"E a distance of 260.39 feet (against a call of N49°24'43"E, 260.67 feet) to the Northeast corner of the said Book 848, Page 754 parcel, as monumented by a recovered 5/8-inch rebar with a stamped aluminum cap, and the Point of Ending of this easement description.

Containing 1,072.73 linear feet, 65.01 rods, and 0.49 acres, more or less.

The easement is shown on the Record of Survey completed by Douglas Boyd a licensed PLS in the State of Wyoming. The ROS is recorded at the office of the Carbon County Clerk, BK_______ PG________.

RECORD OF SURVEY

OF A 20 FT. WIDE UTILITY EASEMENT LOCATED IN THE NORTHWEST ¼ OF THE SOUTHWEST ¼ SECTION 13, TOWNSHIP 17 NORTH, RANGE 84 WEST OF THE 6TH P.M., TOWN OF SARATOGA, CARBON COUNTY, WYOMING



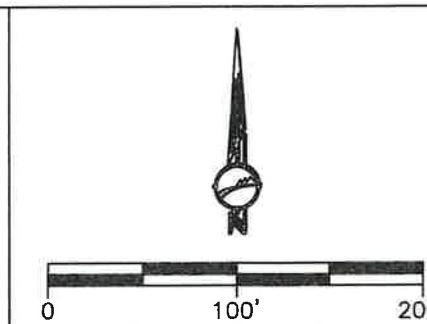
LEGEND

●	RECOVERED RECORD MONUMENT
(R)	RECORD DIMENSIONS
(M)	MEASURED DIMENSIONS
POB	POINT OF BEGINNING
POE	POINT OF ENDING

SURVEYORS STATEMENT

I, DOUGLAS A. BOYD, OF RAWLINS, WY., HEREBY STATE THAT THIS MAP WAS MADE FROM NOTES TAKEN ON A SURVEY MADE BY ME OR UNDER MY SUPERVISION, AND THAT IT CORRECTLY REPRESENTS THE RESULTS OF THAT SURVEY.

Professional Land Surveyor
Douglas A. Boyd
12831
WYOMING
9/17/26



DRAWING SCALE : 1"=100'

BASIS OF BEARING:
STATE PLANE COORDINATES
WYOMING EAST CENTRAL ZONE
NAD 83/2011
US SURVEY FOOT GRID DISTANCE

Description : 20' Wide Utility Easement

A strip of land described for the installation and maintenance of public utilities located in the Northwest ¼ of the Southwest ¼ of Section 13, Township 17 North, Range 84 West of the 6th P.M., Town of Saratoga, Carbon County, Wyoming being 20 feet in width, located within the bounds of the parcel described in Book 848, Page 754 of the Carbon County Records, East and South of the following described line, extending and shortening the sidelines so as to terminate at the property lines. Further described as Beginning at the Southwest corner of the said parcel described in Book 848, Page 754, as monumented by a recovered 5/8" rebar with a stamped aluminum cap which bears N89°28'39"E (against a call of N89°47'53"E) 80.0 feet from the Northeast corner of Lot 14, Block 48 of the Crawford Highlands Addition to the Town of Saratoga;

Thence N00°42'14"W along the East line of South Veteran's Street a distance of 259.64 feet (against a call of N00°18'48"W, 260.00 feet) to the South line of Myrtle Avenue;

Thence N89°28'24"E along the South line of said Myrtle Avenue a distance of 422.17 feet (against a call of N89°47'53"E, 421.68 feet);

Thence continuing along the said South line of said Myrtle Avenue 130.53 feet along the arc of a curve to the left (against a call of 130.39 feet), said curve having a radius of 185.0 feet and a long chord which bears N69°14'38"E a distance of 127.48 feet;

Thence continuing along the said South line of Myrtle Avenue N49°01'44"E a distance of 260.39 feet, (against a call of N49°24'43"E, 260.67feet) to the Northeast corner of the said Book 848, Page 754 as monumented by a recovered 5/8" rebar with a stamped aluminum cap and the Point of Ending of this easement description.

Containing 1072.73 feet, 65.01 rods and 0.49 acres more or less.

WLC ENGINEERING · SURVEYING
1015 HARSHMAN, RAWLINS, WY. 82301
307-324-5262 WWW.WLCWYO.COM

Drwg. By: DMS	Chk. By: DAB	Acad File: 18365.dwg	W.O. No.: 18365 Book No.:

FOR: TOWN OF SARATOGA
PO BOX 486
SARATOGA, WY 82331

REVISIONS

RECORD OF SURVEY OF A 20 FT. WIDE UTILITY EASEMENT LOCATED IN THE NORTHWEST ¼ OF THE SOUTHWEST ¼ SECTION 13, TOWNSHIP 17 NORTH, RANGE 84 WEST OF THE 6TH P.M., TOWN OF SARATOGA, CARBON COUNTY, WYOMING

SHEET NO. 1 OF 1

DATE: 07/17/2026

M:\MISC\18365-TOWN OF SARATOGA-UTILITY EASEMENT\SURVEY\DWG\18365.DWG

SARATOGA, WY
WHERE THE FISH JUMP IN MAIN STREET

MUNICIPAL PROPERTY SALE
PROJECT NO. 1-PS-2026

Bid Results, Council Recommendations, and Property Maps

Prepared for the Mayor and Town Council

Town of Saratoga, Wyoming
August 2026

SARATOGA, WY

WHERE THE FISH JUMP IN MAIN STREET

Municipal Property Sale Project No. 1-PS-2026
Bid Opening Results, Responsiveness Review, and Award Recommendations

TO:	Mayor and Town Council
FROM:	Emery Penner, Public Works Director
DATE:	August 3, 2026
SUBJECT:	Results and recommended action following the July 21, 2026 sealed bid opening
ACTION REQUESTED:	Award responsive high bids for Properties C, D, I, and J; reject the conditional bid for Property H; and authorize staff to proceed as outlined below.

EXECUTIVE RECOMMENDATION

Accept the apparent high, responsive bids for Properties C, D, I, and J, subject to final verification of the original bid deposits, envelope markings, timely receipt, and Town Attorney review of closing documents. Reject the sole bid for Property H as materially conditional and therefore nonresponsive, return the deposit, and re-advertise all properties not sold. Do not award Property H while making the sale contingent upon alley vacation, access expansion, utility arrangements, or other approvals not included in the advertised sale terms.

1. Purpose and Background

The Town advertised ten municipally owned properties, identified as Properties A through J, through a competitive sealed-bid process. The stated purposes were to return underutilized property to productive private ownership, encourage residential and commercial development, expand the tax base, and recover public funds previously invested in property acquisition. The bid package established individual reserve prices equal to 92 percent of the broker opinions of value, required a separate sealed bid and five-percent deposit for each property, and provided that all properties would be sold "AS IS, WHERE IS, WITH ALL FAULTS."

Bids were due and publicly opened at 2:00 p.m. on July 21, 2026. The opening sheet records eight bid submissions covering five properties. No bids were recorded for Properties A, B, E, F, or G. Multiple bids were received for Properties D and J, while single bids were received for Properties C, H, and I.

2. Bid Results at a Glance

ID	Reserve	Apparent High Bidder	High Bid	Above Reserve	Recommendation
A	$35,880	No bids	—	—	Do not award; retain or re-advertise
B	$35,880	No bids	—	—	Do not award; retain or re-advertise
C	$40,020	Mike Butler	$41,289	$1,269 / 3.2%	Award to Butler
D	$42,320	Dave Rangitsch	$63,000	$20,680 / 48.9%	Award to Rangitsch
E	$34,960	No bids	—	—	Do not award; retain or re-advertise
F	$34,960	No bids	—	—	Do not award; retain or re-advertise
G	$34,960	No bids	—	—	Do not award; retain or re-advertise
H	$92,000	Randy Stevens	$101,000	$9,000 / 9.8%	Reject as conditional/nonresponsive
I	$28,520	Alan Weber	$31,101	$2,581 / 9.1%	Award to Weber
J	$177,560	Mike Butler	$216,999	$39,439 / 22.2%	Award to Butler

Financial summary: Recommended awards for C, D, I, and J total $352,389, which is $63,969 (22.2%) above the combined reserve prices of $288,420. Including Property H would increase gross sale proceeds to $453,389, but staff does not recommend that award in its present form.

3. Detailed Findings by Property

Property C – Lot 13, Block 48, Crawford Addition

- Reserve price: $40,020; broker opinion of value: $43,500.
- One bid was received from Mike Butler in the amount of $41,289, accompanied on the bid form by a stated cashier's-check deposit of $2,064.45, exactly five percent of the bid.
- The bid exceeds the reserve by $1,269, or approximately 3.2 percent, but is $2,211 below the broker opinion of value.
- The submitted form is signed and identifies the property. Subject to verification of the original check, envelope, and receipt time, the bid appears responsive.

Recommendation: Award Property C to Mike Butler for $41,289 and direct staff to initiate closing.

Property D – Lot 14, Block 48, Crawford Addition

- Reserve price: $42,320; broker opinion of value: $46,000.
- Three bids were received: Dave Rangitsch – $63,000; Mike Butler – $51,299; Heather Lilly – $50,000.
- The apparent high bid of $63,000 exceeds the reserve by $20,680 (48.9%) and the broker opinion of value by $17,000 (37.0%).
- Rangitsch's form identifies a cashier's-check deposit of $3,150, exactly five percent. The bid form is signed and identifies Property D. The date written on the signature page predates the bid opening; that fact alone is not a defect if the sealed bid was timely received and remained unaltered.

Recommendation: Award Property D to Dave Rangitsch for $63,000.

Property H – Lots 21–24, Block 11, Riverside Addition

- Reserve price: $92,000; broker opinion of value: $100,000.
- One bid was received from Randy Stevens in the amount of $101,000 with a stated cashier's-check deposit of $5,050, exactly five percent.
- The bid amount is $9,000 above reserve and $1,000 above the broker opinion of value.
- The bid form leaves the legal-description line blank and identifies the bidder/entity as "Trustee" or "Trust," without naming the trust. Those defects should be reviewed, but the more significant issue is the separate signed proposal attached to the bid.
- The attachment states that the purchaser wants the alley expanded north, seeks a 40-foot access arrangement, requests abandonment of an alley serving the subject and adjacent lots, anticipates an easement for existing electrical facilities, and expressly states that without approval of the plan the property is "useless" to the bidder and the bidder would not want to purchase it.
- Those statements create a material condition tied to separate governmental and third-party actions. The condition changes the advertised sale from an unconditional, as-is purchase into a transaction dependent upon alley vacation, access reconfiguration, utility/easement arrangements, and possibly Joint Powers Board considerations. This is evaluated further along in the memo.

Recommendation: Reject the bid as materially conditional and nonresponsive. Return the bid deposit after Council action. Do not attempt to cure the condition after opening by negotiating away or approving the added terms. If Council remains interested in the concept, evaluate it separately and then re-advertise Property H with clear, uniform terms available to all potential bidders.

Property I – Lots 20–24, Block 12, Valley View Addition

- Reserve price: $28,520; broker opinion of value: $31,000.
- One bid was received from Alan Weber in the amount of $31,101 with a stated cashier's-check deposit of $1,555.05, exactly five percent.
- The bid exceeds reserve by $2,581 (9.1%) and the broker opinion by $101.
- The bid form is signed and identifies Property I. Subject to routine verification of the original submission, it appears responsive.

Recommendation: Award Property I to Alan Weber for $31,101 and direct staff to initiate closing.

Property J – Myrtle Avenue Tract

- Reserve price: $177,560; broker opinion of value: $193,000.
- Two bids were received: Mike Butler – $216,999; Greg Ressler – $186,100.
- Butler's high bid exceeds reserve by $39,439 (22.2%) and the broker opinion of value by $23,999 (12.4%). Ressler's bid exceeds reserve by $8,540 but is $30,899 below the apparent high bid.
- Butler's bid identifies a cashier's-check deposit of $10,849.95, exactly five percent. The form is signed and identifies the tract through the sheriff's deed description.

Recommendation: Award Property J to Mike Butler for $216,999 and return the unsuccessful bidder's deposit after Council action.

Properties A, B, E, F, and G – No Bids Received

- No bids were recorded at the July 21 opening for these properties.
- The Town is not obligated to immediately re-advertise. The lack of bids may reflect pricing, timing, commercial demand, utility questions, or the desire of purchasers to assemble multiple lots.

Recommendation: Retain these properties temporarily and direct staff to return with a second-round marketing strategy.

4. Legal Analysis – Award or Denial of the Randy Stevens Bid

A. Wyoming law favors the highest responsible bidder or rejection of all bids

Wyoming Statute § 15-1-112(a) requires a municipality selling property valued at $500 or more through sealed bids to sell to the highest responsible bidder unless the governing body rejects all bids. The governing body determines bidder responsibility. This statutory language is more restrictive than the broad "best interest" discretion stated in portions of the Town's package. The package cannot enlarge the Town's authority beyond the statute.

Accordingly, when a valid responsive bid has been submitted by a responsible bidder, Council should not reject that bidder merely because it prefers another purchaser, dislikes a lawful proposed use, or later decides that a different price or arrangement would be better. Council may, however, reject all bids for a property and start over, provided the decision is made in good faith, is supported by the record, and is not a pretext for favoritism.

B. "Responsible bidder" and "responsive bid" are different concepts

Responsibility concerns the bidder's ability, integrity, legal capacity, and willingness to perform. Responsiveness concerns whether the bid unequivocally offers to purchase on the advertised terms. A bid that adds a material condition is not the same offer requested by the Town and generally cannot be accepted without changing the competition after bids have been exposed.

The Stevens submission is not simply an explanation of intended future development. It states that the purchase is not desired without approval of an alley and access plan. That language makes the obligation to close dependent upon future Town action and potentially upon action by the Joint Powers Board, adjacent owners, and utility interests. This is material because it affects whether the purchaser must close, what property rights would accompany the sale, and the practical value of the parcel to the bidder.

C. Why denial is legally supportable

Denial is supportable if Council expressly finds that the attachment materially conditions the offer and makes it nonresponsive to the advertised as-is sale. The Town may reject the sole bid for Property H; with only one bid received, rejecting that bid is the equivalent of rejecting all bids for the property under § 15-1-112(a). The record should focus on the condition, not on the identity of the bidder or the merits of the proposed development.

Additional grounds requiring clarification or review include the unnamed trust/entity and the blank legal-description line. Those items may be curable irregularities in another context, but they reinforce the need for caution. Staff does not recommend relying solely on those minor defects where the attached contingency is clear and material.

D. Why a conditional award is high risk

Awarding the property subject to alley vacation or access approval would materially alter the advertised terms and provide the bidder with rights or assurances that were not offered to other potential bidders. It would also combine two distinct governmental decisions: sale of municipal land and vacation or reconfiguration of public access. Other buyers may have bid, or bid differently, had the Town advertised that alley vacation and expanded access were available.

A conditional award also creates contract uncertainty. The attachment does not establish a deadline, objective approval criteria, allocation of design and construction costs, responsibility for utility relocation, treatment of objections, or what happens if the alley is not vacated. Accepting that proposal could create an open-ended transaction inconsistent with the package's 30-day closing requirement.

E. Separate process for any alley-vacation proposal

Any alley abandonment or vacation should proceed independently under the applicable plat, municipal, and Wyoming-law procedures, with legal-description review, utility and access analysis, notice, opportunity for affected parties to be heard, and formal Council findings. The Town should not promise approval through a land-sale award. A later alley-vacation decision must remain discretionary and based on the public interest at that time.

F. Narrow path if Council wishes to preserve the sale

The legally safer course is rejection and re-advertisement. A narrower but riskier alternative would be for the Town Attorney to determine that the attachment is merely a nonbinding statement of future intent and obtain an unequivocal written acknowledgment that the $101,000 bid is unconditional, that the bidder will close within 30 days regardless of alley or access action, and that no Town approval is promised. Because this acknowledgment would be obtained after opening and could be viewed as a material correction, staff does not recommend this route without a written attorney opinion.

5. Recommended Council Actions

#	Recommended Action
1	Find that the bids recommended for award are responsive and the bidders responsible, subject to final administrative verification.
2	Award Property C to Mike Butler for $41,289.
3	Award Property D to Dave Rangitsch for $63,000.
4	Reject the sole bid for Property H because the attached proposal materially conditions the purchase upon approvals and property/access changes not included in the solicitation.
5	Award Property I to Alan Weber for $31,101.
6	Award Property J to Mike Butler for $216,999.
7	Authorize the Mayor, Clerk, and Town Attorney to prepare and execute closing documents consistent with the bid package and Council's awards.
9	Return unsuccessful deposits after award decisions and return the Property H deposit following rejection.
10	Retain Properties A, B, E, F, and G and return with a second-round disposition strategy rather than immediately reducing prices.

7. Suggested Council Motions

Item 1. Properties C, D, I, and J: "I move to find the apparent high bidder for each identified property responsible, and award Property C to Mike Butler for $41,289; Property D to Dave Rangitsch for $63,000; Property I to Alan Weber for $31,101; and Property J to Mike Butler for $216,999, with closing to occur in accordance with the bid package and documents approved by the Town Attorney."

Item 2. Property H: "I move to reject the sole bid submitted for Property H because the attached proposal materially conditions the purchase upon alley vacation, access changes, utility arrangements, and other approvals not included in the advertised sale terms, making the bid nonresponsive; to authorize return of the bid deposit; and to direct staff to evaluate future disposition of Property H separately."

Item 3. Unsold Properties: Retain the properties for the time being and ask staff to return with a new listing strategy and advertising package.

SARATOGA, WY

	Bid Tap Opening * July 21, 2026 2pm		1-PS-26								
	Property	A	B	C	D	E	F	G	H	I	J
	Bid Bond (y/n)	X	X								
Bidder											
MIKE BUTLER	Y			41,289.00							
DAVE RANGITSCH	Y				63,000.00						
MIKE BUTLER	Y				51,299.00						
HEATHER LILLEY	Y				50,000.00						
RANDY STEVENS	Y								101,000.00		
ALAN WEBER	Y									31,101.00	
GREG J Ressler	Y										136,100.00
MIKE BUTLER	Y										216,999.00
Witness:	**Print:**		**Sign**								
	1 Emery Penner										
	2 Jennifer Anderson		Jennifer Anderson								

APPENDIX A

PROPERTY LOCATION MAPS

Properties A through J

The following maps are included as supporting exhibits to the Council memo. They identify the approximate location of each property offered through Municipal Property Sale Project No. 1-PS-2026.

The map outlines are for general orientation only. Recorded legal descriptions, plats, surveys, deeds, and other official records control property boundaries.

MAP SECTION CONTENTS

Municipal Property Location Map Booklet

Prepared from Bid Package 1-PS-2026

This booklet consolidates the approximate property-location exhibits for Properties A through J. The red outlines are reproduced from the municipal property sale bid package and are intended only for general orientation. Legal descriptions and recorded documents control property boundaries.

ID	Address	Property / Addition	Zoning
A	1401 S. River St.	Lot 7, Block 48, Crawford Addition	RD7200 Residential
B	1403 S. River St.	Lot 8, Block 48, Crawford Addition	RD7200 Residential
C	1402 S. Veterans St.	Lot 13, Block 48, Crawford Addition	RD7200 Residential
D	205 E. Pine Ave.	Lot 14, Block 48, Crawford Addition	RD7200 Residential
E	805 W. Bridge Ave.	Lot 3, Block 36, SRE & I West Addition	Retail Business
F	807 W. Bridge Ave.	Lot 4, Block 36, SRE & I West Addition	Retail Business
G	809 W. Bridge Ave.	Lot 5, Block 36, SRE & I West Addition	Retail Business
H	604 S. River St.	Lots 21-24, Block 11, Riverside Addition	Highway Business
I	203 S. 2nd St.	Lots 20-24, Block 12, Valley View Addition	RD6000 Residential
J	403 E. Myrtle Ave.	Approx. 2.61-acre tract; Sheriff's Deed Book 848, Page 784	RD7200 Residential

Crawford Addition Properties

Property A

1401 S. River St.

Lot 7, Block 48, Crawford Addition

Zoning: RD7200 Residential

Approximate location shown; not a survey or boundary determination.

Property B

1403 S. River St.

Lot 8, Block 48, Crawford Addition

Zoning: RD7200 Residential

Approximate location shown; not a survey or boundary determination.

Property C

1402 S. Veterans St.

Figure 3 approximate location of Property D

Bidder Notes

Lot 13, Block 48, Crawford Addition

Zoning: RD7200 Residential

Approximate location shown; not a survey or boundary determination.

Property D

205 E. Pine Ave.

tograph

mate location of Property D

Lot 14, Block 48, Crawford Addition

Zoning: RD7200 Residential

Approximate location shown; not a survey or boundary determination.

Property E

805 W. Bridge Ave.

regulations.

- Buyers should independently verify zoning requirer requirements, and development standards prior to p

Property Photograph

Lot 3, Block 36, SRE & I West Addition

Zoning: Retail Business

Approximate location shown; not a survey or boundary determination.

Property F

807 W. Bridge Ave.

Lot 4, Block 36, SRE & I West Addition

Zoning: Retail Business

Approximate location shown; not a survey or boundary determination.

Property G

809 W. Bridge Ave.

Property Photograph

Figure 7 approximate location of Property G

Lot 5, Block 36, SRE & I West Addition

Zoning: Retail Business

Approximate location shown; not a survey or boundary determination.

Property H

604 S. River St.

ice, service, lodging, mixed-use, or other permitted business uses subject t

Lots 21-24, Block 11, Riverside Addition

Zoning: Highway Business

Approximate location shown; not a survey or boundary determination.

Valley View Addition - Property I

Property I

Property I

203 S. 2nd St.

Property Photograph

Lots 20-24, Block 12, Valley View Addition

Zoning: RD6000 Residential

Approximate location shown; not a survey or boundary determination.

Property J

403 E. Myrtle Ave.

Approx. 2.61-acre tract; Sheriff's Deed Book 848, Page 784

Zoning: RD7200 Residential

Approximate location shown; not a survey or boundary determination.

Item 16)

Plattoga Holdings, LLC
(307)710-1230
P.O. Box 1301
Saratoga, WY 82331
United States

PLATTOGA AGGREGATES
A division of Plattoga Holdings, LLC

Billed To	Date of Issue	Invoice Number	Amount Due (USD)
Accounts Payable Town Of Saratoga P.O. Box 486 110 E. Spring Ave. Saratoga WY 82331	08/04/2026 **Due Date** 09/03/2026	2300 **Reference** Crushing of concrete and asphalt	**$64,800.00**

Description	Rate	Qty	Line Total
Crusher Plant Time Service	$10.00 +Tax Exempt	6000	$60,000.00
Truck Mobilization	$4,800.00	1	$4,800.00

Subtotal	64,800.00
Tax Exempt (0%)	0.00
Total	64,800.00
Amount Paid	0.00
Amount Due (USD)	$64,800.00

Terms

Net balance due in 30 days. Late Fee and finance charge of 1.5% per month applies to balances due over 30 days.