



## TOWN COUNCIL REGULAR MEETING JANUARY 21, 2026 at 6:00 PM

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

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### AGENDA

#### CALL TO ORDER

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

#### APPROVAL OF THE AGENDA

#### APPROVAL OF THE MINUTES

- 3) Meeting Minutes from January 7, 2026

#### APPROVAL OF THE BILLS

- 4) Deposits - \$405,250.15
- 5) Accounts Payable - \$121,157.70
- 6) Transmittals - \$21,516.54
- 7) Payroll - \$44,682.59

#### CORRESPONDENCE

- 8) Crisis Management

#### ITEMS FROM THE PUBLIC

#### COUNCIL COMMENTS

- 9) 2025 Town Accomplishments

#### REPORTS FROM DEPARTMENTS

##### Town Hall

- 10) Mtn. West Technologies - Water Tower Agreement
- 11) Coal Creek Law Agreement

##### Police Department

##### Fire Department

## **Recreation Department**

Next meeting is February 2, 2026 at 6:00 PM at the Town Hall Council Chambers

[12\)](#) Cal Med Equipment - AED Purchase - \$1,658.00

## **Department of Public Works**

13) Property Purchase

[14\)](#) Wyoming CAT - Skid Steer repair/replacement

[15\)](#) West Bench - RMSG Pay App #2 - \$600,839.85

## **REPORTS FROM BOARDS AND COMMISSIONS**

### **Planning Commission**

Next meeting is February 10, 2026 at 5:30 PM at the Town Hall Council Chambers

[16\)](#) Ordinance 890 - Bennett Zone Change - 3rd and Final Reading

### **Water and Sewer Joint Power Board**

Next meeting is February 11, 2026 at 6:00 PM at the PVCC

### **Recreation Commission**

Next meeting is February 2, 2026 at 6:00 PM at the Town Hall Council Chambers

### **Saratoga Airport Advisory Board**

Next meeting is February 9, 2026 at 3:30 PM at the Town Hall Council Chambers

[17\)](#) Thad York - Letter of Interest

### **South Central Wyoming Emergency Medical Services Board**

Next meeting is February 17, 2026 at 6:00 PM in Hanna

[18\)](#) Meeting Minutes 12/15/2025

## **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, FEBRUARY 4, 2026 AT 6:00 PM.**



## TOWN COUNCIL REGULAR MEETING JANUARY 07, 2026 at 6:00 PM

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

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### MINUTES

#### CALL TO ORDER

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

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

#### APPROVAL OF THE AGENDA

Motion to approve agenda for January 7, 2026 made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

#### APPROVAL OF THE MINUTES

- 3) December 17, 2025 Meeting Minutes  
Motion to approve Meeting Minutes from December 17, 2025, made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

#### APPROVAL OF THE BILLS

Motion to approve all financials for January 7, 2026, made by Councilman Barkhurst, second by Councilman Cooley. Motion carried.

- 4) Deposits - \$52,302.62
- 5) Accounts Payable - \$27,306.72
- 6) Transmittals - \$36,871.77
- 7) Payroll - \$82,282.23

## CORRESPONDENCE

- 8) Board of County Commissioners - Town Contributions to Carbon County Library Branch
- 9) Platte Valley Chamber - Fishing Derby Update

## ITEMS FROM THE PUBLIC

## COUNCIL COMMENTS

## REPORTS FROM DEPARTMENTS

### Town Hall

- 10) Designation of Official Depository
- 11) Designation of Official Newspaper  
Motion to designate Rawlins National Bank as the Town of Saratoga Official Depository and the Saratoga Sun as the Town of Saratoga Official Newspaper for 2026, made by Councilman Barkhurst, second by Councilman Cooley. Motion carried.
- 12) Internship Program - Resolution 2026-01  
Motion to pass Resolution 2026-01 adopting an Internship Program and Policy, made by Councilman Fluty, second Councilman Barkhurst. Motion carried.

### Police Department

### Fire Department

### Recreation Department

Next meeting is February 2, 2026 at 6:00 PM at the Town Hall Council Chambers

### Department of Public Works

- 13) DPW Work Truck Quote  
Motion to approve purchase from Chrysler Pocatello of a 2018 Ford F-150 with extended warranty in the amount of \$28,398.00, made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

## REPORTS FROM BOARDS AND COMMISSIONS

### Planning Commission

Next meeting is January 13, 2026 at 5:30 PM at the Town Hall Council Chambers

### Water and Sewer Joint Power Board

Next meeting is January 14, 2026 at 6:00 PM at the PVCC

### Recreation Commission

Next meeting is February 2, 2026 at 6:00 PM at the Town Hall Council Chambers

### Saratoga Airport Advisory Board

Next meeting is January 12, 2026 at 3:30 PM at the Town Hall Council Chambers

**South Central Wyoming Emergency Medical Services Board**  
Next meeting is January 20, 2026 at 6:00 PM at Saratoga Ambulance Barn

**NEW BUSINESS**

**EXECUTIVE SESSION**

**FURTHER BUSINESS**

**ADJOURNMENT**

Motion to adjourn meeting at 6:30 PM, made by Councilman Barkhurst, second by Councilman Cooley.  
Motion carried.

**THE NEXT TOWN COUNCIL MEETING WILL BE ON  
WEDNESDAY, JANUARY 21, 2026 AT 6:00 PM.**

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Mayor Chuck Davis

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Jennifer Anderson, Town Clerk

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
<b>A T &amp; T Mobility</b>									
7579	A T & T Mobility	287309475560	Acct# 287309475560-PD Cell Phones-	01/01/2026	588.72	.00		10-421-280	126
Total A T & T Mobility:					588.72	.00			
<b>AD Plumbing Heating &amp; Handyman Services</b>									
7610	AD Plumbing Heating & Handyman Ser	568718	Replace Water Heater-HP	01/14/2026	1,200.00	.00		10-442-740	126
Total AD Plumbing Heating & Handyman Services:					1,200.00	.00			
<b>Blazing Trails Media, LLC</b>									
7813	Blazing Trails Media, LLC	4440	Inv# 3771-Legal# 9269-12/4/25-PZ	01/01/2026	67.50	.00		10-412-220	126
7813	Blazing Trails Media, LLC	4440	Inv# 3772-Legal# 9274-Ord 884-12/4/2	01/01/2026	1,857.60	.00		10-412-220	126
7813	Blazing Trails Media, LLC	4440	Inv# 3782-Thank you-12/4/25-PZ	01/01/2026	81.00	.00		51-531-220	126
7813	Blazing Trails Media, LLC	4440	Inv# 4053-Legal# 9284-Minutes-12/25/	01/01/2026	243.00	.00		10-411-220	126
7813	Blazing Trails Media, LLC	4440	Inv# 4054-Legal# 9283-Cash Req-12/2	01/01/2026	81.00	.00		10-411-220	126
7813	Blazing Trails Media, LLC	4440	Inv# 4056-Legal# 9285-Manual Checks	01/01/2026	36.00	.00		10-411-220	126
Total Blazing Trails Media, LLC:					2,366.10	.00			
<b>Carbon County Veterinary Hospital</b>									
7070	Carbon County Veterinary Hospital	0599202	Rimadyl 75mg Chewable Tabs (30)-Arg	01/01/2026	53.60	.00		10-421-487	126
Total Carbon County Veterinary Hospital:					53.60	.00			
<b>Carbon Power &amp; Light Inc.</b>									
1725	Carbon Power & Light Inc.	166-12/1/25-1/	Acct# 1314700-Kathy Glode Park Rstr	01/01/2026	43.62	.00		10-444-270	126
1725	Carbon Power & Light Inc.	166-12/1/25-1/	Acct# 1121500-112 S River Meter# 109	01/01/2026	274.67	.00		10-422-270	126
1725	Carbon Power & Light Inc.	166-12/1/25-1/	Acct# 1317500-117 E Spring Meter# 84	01/01/2026	86.71	.00		10-422-270	126
1725	Carbon Power & Light Inc.	166-12/1/25-1/	Acct# 1115800-Pump Station Meter# 90	01/01/2026	195.13	.00		52-532-270	126
1725	Carbon Power & Light Inc.	166-12/1/25-1/	Acct# 1130000-Kathy Glode Sprklr Met	01/01/2026	43.50	.00		10-444-270	126
1725	Carbon Power & Light Inc.	166-12/1/25-1/	Acct# 1130100-Shop Meter# 10792473-	01/01/2026	351.25	.00		10-431-270	126
1725	Carbon Power & Light Inc.	166-12/1/25-1/	Acct# 1130400-Sewer Lift Meter# 1148	01/01/2026	46.26	.00		52-532-270	126
1725	Carbon Power & Light Inc.	166-12/1/25-1/	Acct# 1130500-Street Lights-No Meter#	01/01/2026	4,802.25	.00		10-431-270	126
1725	Carbon Power & Light Inc.	166-12/1/25-1/	Acct# 1130800-Swimming Pool Meter#	01/01/2026	352.35	.00		10-441-270	126

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
1725	Carbon Power & Light Inc.	166-12/1/25-1/	Acct# 1130800-Swimming Pool Meter#	01/01/2026	1,057.05	.00		10-442-270	126
1725	Carbon Power & Light Inc.	166-12/1/25-1/	Acct# 1131100-Water Tower Meter# 13	01/01/2026	145.28	.00		51-531-270	126
1725	Carbon Power & Light Inc.	166-12/1/25-1/	Acct# 1144102-Trl Space @ Lake Mete	01/01/2026	129.92	.00		10-443-270	126
1725	Carbon Power & Light Inc.	166-12/1/25-1/	Acct# 1157302-Lake Pump #3 Meter# 9	01/01/2026	43.50	.00		10-443-270	126
1725	Carbon Power & Light Inc.	166-12/1/25-1/	Acct# 1199800-Runway Lights Meter# 1	01/01/2026	180.33	.00		42-533-270	126
1725	Carbon Power & Light Inc.	166-12/1/25-1/	Acct# 1225000-Veterans Island Meter#	01/01/2026	45.06	.00		10-444-270	126
1725	Carbon Power & Light Inc.	166-12/1/25-1/	Acct# 1237500-Lagoon Meter# 844978	01/01/2026	3,587.31	.00		52-532-270	126
1725	Carbon Power & Light Inc.	166-12/1/25-1/	Acct# 1284100-New Beacon Meter# 10	01/01/2026	43.50	.00		42-533-270	126
1725	Carbon Power & Light Inc.	166-12/1/25-1/	Acct# 1288300-Rstrms @ Lake Meter#	01/01/2026	43.50	.00		10-443-270	126
1725	Carbon Power & Light Inc.	166-12/1/25-1/	Acct# 1308900-River & Bridge Meter# 1	01/01/2026	136.43	.00		10-431-270	126
1725	Carbon Power & Light Inc.	166-12/1/25-1/	Acct# 1309000-Bridge & 2nd Meter# 13	01/01/2026	93.55	.00		10-431-270	126
1725	Carbon Power & Light Inc.	166-12/1/25-1/	Acct# 1321600-Weather Station Meter#	01/01/2026	58.38	.00		42-533-270	126
1725	Carbon Power & Light Inc.	166-12/1/25-1/	Acct# 1327900-1st & Spring Rstrms Me	01/01/2026	405.98	.00		10-431-270	126
1725	Carbon Power & Light Inc.	166-12/1/25-1/	Acct# 1330501-210 W Elm Meter# 1146	01/01/2026	152.60	.00		10-410-262	126
1725	Carbon Power & Light Inc.	166-12/1/25-1/	Acct# 7311300-110 E Spring Meter# 11	01/01/2026	316.16	.00		10-411-270	126
1725	Carbon Power & Light Inc.	166-12/1/25-1/	Acct# 7311300-110 E Spring Meter# 11	01/01/2026	316.16	.00		10-421-270	126
1725	Carbon Power & Light Inc.	166-12/1/25-1/	Acct# 7331200-Well Field Meter# 1749	01/01/2026	2,863.40	.00		51-531-270	126
1725	Carbon Power & Light Inc.	166-12/1/25-1/	Acct# 7545800-Woods Field Meter# 13	01/01/2026	44.46	.00		10-444-270	126
Total Carbon Power & Light Inc.:					15,858.31	.00			
<b>Caselle, Inc.</b>									
1760	Caselle, Inc.	INV-15383	Maintenance & Support-2/1/26 to 2/28/	01/05/2026	175.00	.00		10-411-320	126
1760	Caselle, Inc.	INV-15383	Maintenance & Support-2/1/26 to 2/28/	01/05/2026	157.50	.00		10-412-320	126
1760	Caselle, Inc.	INV-15383	Maintenance & Support-2/1/26 to 2/28/	01/05/2026	157.50	.00		10-413-320	126
1760	Caselle, Inc.	INV-15383	Maintenance & Support-2/1/26 to 2/28/	01/05/2026	350.00	.00		10-421-320	126
1760	Caselle, Inc.	INV-15383	Maintenance & Support-2/1/26 to 2/28/	01/05/2026	87.50	.00		10-431-320	126
1760	Caselle, Inc.	INV-15383	Maintenance & Support-2/1/26 to 2/28/	01/05/2026	157.50	.00		10-441-320	126
1760	Caselle, Inc.	INV-15383	Maintenance & Support-2/1/26 to 2/28/	01/05/2026	157.50	.00		10-442-320	126
1760	Caselle, Inc.	INV-15383	Maintenance & Support-2/1/26 to 2/28/	01/05/2026	157.50	.00		10-445-320	126
1760	Caselle, Inc.	INV-15383	Maintenance & Support-2/1/26 to 2/28/	01/05/2026	175.00	.00		51-531-320	126
1760	Caselle, Inc.	INV-15383	Maintenance & Support-2/1/26 to 2/28/	01/05/2026	175.00	.00		52-532-320	126
Total Caselle, Inc.:					1,750.00	.00			
<b>Core &amp; Main LP</b>									
7604	Core & Main LP	Y295452	195347 A-33 Stem Pin-Fire Hydrant Re	01/12/2026	16.95	.00		51-531-251	126
7604	Core & Main LP	Y295452	280357 Mu Shoe Rep Kit-Fire Hydrant	01/12/2026	575.01	.00		51-531-251	126
7604	Core & Main LP	Y321317	2 Brass Tee-Brass Nipple-Brass Reduc	01/12/2026	1,040.39	.00		10-444-724	126

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Core & Main LP:					1,632.35	.00			
<b>Crimmins Associates, LLC</b>									
2095	Crimmins Associates, LLC	25-192	GoDaddy Website Hosting & Support 6	01/12/2026	107.88	.00		10-444-724	126
Total Crimmins Associates, LLC:					107.88	.00			
<b>Ferguson Waterworks #1116</b>									
5850	Ferguson Waterworks #1116	1662132	2 SS CTS INS STFNR CTS PE-Water	01/06/2026	53.30	.00		51-531-492	126
Total Ferguson Waterworks #1116:					53.30	.00			
<b>Grooms &amp; Harkins, P.C.</b>									
7817	Grooms & Harkins, P.C.	37244	Professional Services-2025 YE ST of W	01/01/2026	1,500.00	.00		51-531-310	126
7817	Grooms & Harkins, P.C.	37244	Professional Services-2025 YE ST of W	01/01/2026	1,500.00	.00		52-532-310	126
Total Grooms & Harkins, P.C.:					3,000.00	.00			
<b>Insite Instrumentation Group, Inc.</b>									
7816	Insite Instrumentation Group, Inc.	RMA 6-3793	Exchange Sensor 10S8772 with Re-Gla	01/15/2026	242.00	.00		52-532-250	126
Total Insite Instrumentation Group, Inc.:					242.00	.00			
<b>Kylie M Waldrip, P.C.</b>									
7410	Kylie M Waldrip, P.C.	4918	Professional Legal Services Rendered-	01/05/2026	203.50	.00		10-411-310	126
7410	Kylie M Waldrip, P.C.	4918	Professional Legal Services Rendered-	01/05/2026	55.50	.00		10-413-310	126
7410	Kylie M Waldrip, P.C.	4918	Professional Legal Services Rendered-	01/05/2026	171.71	.00		10-421-310	126
7410	Kylie M Waldrip, P.C.	4918	Professional Legal Services Rendered-	01/05/2026	18.50	.00		52-532-310	126
Total Kylie M Waldrip, P.C.:					449.21	.00			
<b>Lawrence S De Andrade</b>									
7811	Lawrence S De Andrade	1/1/26	Airport Management Shively Field-1/26	01/01/2026	400.00	.00		42-533-310	126
Total Lawrence S De Andrade:					400.00	.00			
<b>Lisa G. Burton</b>									
7787	Lisa G. Burton	2026-01	Prep For Jan 2026 Meeting-Water	01/14/2026	87.50	.00		51-531-821	126
7787	Lisa G. Burton	2026-01	Prep For Jan 2026 Meeting-Sewer	01/14/2026	87.50	.00		52-532-821	126

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Lisa G. Burton:					175.00	.00			
<b>Lithia CJDR of Pocatello</b>									
7815	Lithia CJDR of Pocatello	165668	Stock# JFA49150A-2018 Ford F150 Pu	01/01/2026	7,780.00	7,780.00	01/14/2026	10-431-740	126
7815	Lithia CJDR of Pocatello	165668	Stock# JFA49150A-2018 Ford F150 Pu	01/01/2026	7,838.00	7,838.00	01/14/2026	51-531-740	126
7815	Lithia CJDR of Pocatello	165668	Stock# JFA49150A-2018 Ford F150 Pu	01/01/2026	7,780.00	7,780.00	01/14/2026	52-532-740	126
7815	Lithia CJDR of Pocatello	165668	Stock# JFA49150A-2018 Ford F150 Pu	01/01/2026	5,000.00	5,000.00	01/14/2026	55-571-740	126
Total Lithia CJDR of Pocatello:					28,398.00	28,398.00			
<b>Modern Electric Co.</b>									
7344	Modern Electric Co.	25988	Materials-Replace Runway Lights-Airpo	01/01/2026	88.00	.00		42-533-723	126
7344	Modern Electric Co.	25988	Labor (10 Hrs)-Replace Runway Lights-	01/01/2026	1,100.00	.00		42-533-723	126
7344	Modern Electric Co.	25988	Mileage (300 Miles)-Replace Runway Li	01/01/2026	300.00	.00		42-533-723	126
Total Modern Electric Co.:					1,488.00	.00			
<b>Motorola Solutions, Inc.</b>									
3930	Motorola Solutions, Inc.	8230552985	SVC02SVC0661A-2/1/26 to 2/28/26-S	01/02/2026	192.25	.00		10-421-320	126
3930	Motorola Solutions, Inc.	8230552985	SVC01SVC1405C-2/1/26 to 2/28/26-Pr	01/02/2026	174.55	.00		10-421-320	126
3930	Motorola Solutions, Inc.	8230552985	SVC01SVC1424C-2/1/26 to 2/28/26-On	01/02/2026	1,202.40	.00		10-421-320	126
Total Motorola Solutions, Inc.:					1,569.20	.00			
<b>Norco Inc</b>									
7148	Norco Inc	0045554797	Acct# HO322-Cylinder Rent-Dec 2025-	01/01/2026	44.64	.00		10-431-240	126
Total Norco Inc:					44.64	.00			
<b>Perue Printing</b>									
4255	Perue Printing	12312025	Inv# JB43591-Envelopes (1000)-12/8/2	01/01/2026	10.60	.00		10-411-240	126
4255	Perue Printing	12312025	Inv# JB43591-Envelopes (1000)-12/8/2	01/01/2026	13.25	.00		10-412-240	126
4255	Perue Printing	12312025	Inv# JB43591-Envelopes (1000)-12/8/2	01/01/2026	13.25	.00		10-413-240	126
4255	Perue Printing	12312025	Inv# JB43591-Envelopes (1000)-12/8/2	01/01/2026	13.25	.00		10-421-240	126
4255	Perue Printing	12312025	Inv# JB43591-Envelopes (1000)-12/8/2	01/01/2026	13.25	.00		10-431-240	126
4255	Perue Printing	12312025	Inv# JB43591-Envelopes (1000)-12/8/2	01/01/2026	5.30	.00		10-441-240	126
4255	Perue Printing	12312025	Inv# JB43591-Envelopes (1000)-12/8/2	01/01/2026	5.30	.00		10-442-240	126
4255	Perue Printing	12312025	Inv# JB43591-Envelopes (1000)-12/8/2	01/01/2026	5.30	.00		10-445-240	126
4255	Perue Printing	12312025	Inv# JB43591-Envelopes (1000)-12/8/2	01/01/2026	92.75	.00		51-531-240	126

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
4255	Perue Printing	12312025	Inv# JB43591-Envelopes (1000)-12/8/2	01/01/2026	92.75	.00		52-532-240	126
4255	Perue Printing	12312025	Inv# JB43609-Waste Tracking Manifest	01/01/2026	195.00	.00		52-532-240	126
Total Perue Printing:					460.00	.00			
<b>Pine Cove Consulting, LLC</b>									
7285	Pine Cove Consulting, LLC	26092C	Managed Services Agreement-1/26-TH	01/01/2026	117.01	.00		10-411-320	126
7285	Pine Cove Consulting, LLC	26092C	Managed Services Agreement-1/26-PZ	01/01/2026	105.32	.00		10-412-320	126
7285	Pine Cove Consulting, LLC	26092C	Managed Services Agreement-1/26-Co	01/01/2026	105.32	.00		10-413-320	126
7285	Pine Cove Consulting, LLC	26092C	Managed Services Agreement-1/26-PD	01/01/2026	234.04	.00		10-421-320	126
7285	Pine Cove Consulting, LLC	26092C	Managed Services Agreement-1/26-Str	01/01/2026	58.51	.00		10-431-320	126
7285	Pine Cove Consulting, LLC	26092C	Managed Services Agreement-1/26-SP	01/01/2026	105.32	.00		10-441-320	126
7285	Pine Cove Consulting, LLC	26092C	Managed Services Agreement-1/26-HP	01/01/2026	105.32	.00		10-442-320	126
7285	Pine Cove Consulting, LLC	26092C	Managed Services Agreement-1/26-Re	01/01/2026	105.32	.00		10-445-320	126
7285	Pine Cove Consulting, LLC	26092C	Managed Services Agreement-1/26-Wa	01/01/2026	117.02	.00		51-531-320	126
7285	Pine Cove Consulting, LLC	26092C	Managed Services Agreement-1/26-Se	01/01/2026	117.02	.00		52-532-320	126
7285	Pine Cove Consulting, LLC	26121C	Office 365-Pax8 Business Standard-Az	01/01/2026	36.36	.00		10-411-320	126
7285	Pine Cove Consulting, LLC	26121C	Office 365-Pax8 Business Standard-Az	01/01/2026	32.72	.00		10-412-320	126
7285	Pine Cove Consulting, LLC	26121C	Office 365-Pax8 Business Standard-Az	01/01/2026	32.72	.00		10-413-320	126
7285	Pine Cove Consulting, LLC	26121C	Office 365-Pax8 Business Standard-Az	01/01/2026	72.72	.00		10-421-320	126
7285	Pine Cove Consulting, LLC	26121C	Office 365-Pax8 Business Standard-Az	01/01/2026	18.18	.00		10-431-320	126
7285	Pine Cove Consulting, LLC	26121C	Office 365-Pax8 Business Standard-Az	01/01/2026	32.72	.00		10-441-320	126
7285	Pine Cove Consulting, LLC	26121C	Office 365-Pax8 Business Standard-Az	01/01/2026	32.72	.00		10-442-320	126
7285	Pine Cove Consulting, LLC	26121C	Office 365-Pax8 Business Standard-Az	01/01/2026	32.72	.00		10-445-320	126
7285	Pine Cove Consulting, LLC	26121C	Office 365-Pax8 Business Standard-Az	01/01/2026	36.36	.00		51-531-320	126
7285	Pine Cove Consulting, LLC	26121C	Office 365-Pax8 Business Standard-Az	01/01/2026	36.36	.00		52-532-320	126
7285	Pine Cove Consulting, LLC	26228C	Installation -Configuration-Cables-Com	01/20/2026	3,836.86	.00		10-444-720	126
Total Pine Cove Consulting, LLC:					5,370.64	.00			
<b>Pitney Bowes Bank Inc Reserve Account</b>									
7225	Pitney Bowes Bank Inc Reserve Accou	01132026	Postage Reserve Account-1/13/26-TH	01/13/2026	150.00	.00		10-411-240	126
7225	Pitney Bowes Bank Inc Reserve Accou	01132026	Postage Reserve Account-1/13/26-PZ	01/13/2026	300.00	.00		10-412-240	126
7225	Pitney Bowes Bank Inc Reserve Accou	01132026	Postage Reserve Account-1/13/26-Cour	01/13/2026	150.00	.00		10-413-240	126
7225	Pitney Bowes Bank Inc Reserve Accou	01132026	Postage Reserve Account-1/13/26-PD	01/13/2026	150.00	.00		10-421-240	126
7225	Pitney Bowes Bank Inc Reserve Accou	01132026	Postage Reserve Account-1/13/26-Stre	01/13/2026	150.00	.00		10-431-240	126
7225	Pitney Bowes Bank Inc Reserve Accou	01132026	Postage Reserve Account-1/13/26-Wat	01/13/2026	1,050.00	.00		51-531-240	126
7225	Pitney Bowes Bank Inc Reserve Accou	01132026	Postage Reserve Account-1/13/26-Sew	01/13/2026	1,050.00	.00		52-532-240	126

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Pitney Bowes Bank Inc Reserve Account:					3,000.00	.00			
<b>Platte Valley Foods LLC</b>									
5700	Platte Valley Foods LLC	1/2/26	Inv# 00200068134700167-Water (8)-12	01/02/2026	31.92	.00		10-411-240	126
5700	Platte Valley Foods LLC	1/2/26	Inv# 00100023084300114-Water (10)-1	01/02/2026	56.90	.00		51-531-240	126
Total Platte Valley Foods LLC:					88.82	.00			
<b>Platte Valley Porta Pots, Inc</b>									
7387	Platte Valley Porta Pots, Inc	1888	Weekly Clean-Veterans Island (2)-12/25	01/05/2026	300.00	.00		10-444-262	126
Total Platte Valley Porta Pots, Inc:					300.00	.00			
<b>Plattoga Holdings, LLC</b>									
7523	Plattoga Holdings, LLC	2117	Aggregate Material (8.14)-NFP	01/05/2026	138.38	.00		10-444-724	126
7523	Plattoga Holdings, LLC	2119	Aggregate Material (25.16)-NFP	01/07/2026	427.72	.00		10-444-724	126
7523	Plattoga Holdings, LLC	2120	Aggregate Material (51.5)-NFP	01/12/2026	875.50	.00		10-444-724	126
Total Plattoga Holdings, LLC:					1,441.60	.00			
<b>Rock Solid Shooting &amp; Survival Training</b>									
7750	Rock Solid Shooting & Survival Training	122325SPD	Guardian External Carrier-B Fall-PD	01/01/2026	240.30	.00		10-421-200	126
7750	Rock Solid Shooting & Survival Training	122325SPD	HL6EX3BV0M EXKIIIA-B Fall-PD	01/01/2026	1,200.60	.00		10-421-200	126
Total Rock Solid Shooting & Survival Training:					1,440.90	.00			
<b>Rocky Mountain Battery LLC</b>									
7692	Rocky Mountain Battery LLC	44413668	31-MHD-Streets	01/15/2026	145.95	.00		10-431-250	126
Total Rocky Mountain Battery LLC:					145.95	.00			
<b>Saratoga Feed and Grain</b>									
4895	Saratoga Feed and Grain	01012026	Inv# 100515-2x8x16 (2)-12/1/25-Dump	01/01/2026	50.00	.00		10-431-250	126
4895	Saratoga Feed and Grain	01012026	Inv# 100627-2x8x16 (6)-12/8/25-Salt S	01/01/2026	150.00	.00		10-431-262	126
Total Saratoga Feed and Grain:					200.00	.00			
<b>Sensaphone Inc.</b>									
7418	Sensaphone Inc.	1456-26	Cust# 32230-Sentinel Annual Ethernet	01/06/2026	83.40	.00		52-532-225	126

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Sensaphone Inc.:					83.40	.00			
<b>Shively Hardware Co - VFD</b>									
7585	Shively Hardware Co - VFD	28120-12/31/2	Inv# 128319-Cable Ties-Heat Shrink-Bu	01/01/2026	60.52	.00		10-422-262	126
7585	Shively Hardware Co - VFD	28120-12/31/2	Inv# 128489-Disc Fml Fins16-12/10/25-	01/01/2026	16.99	.00		10-422-262	126
7585	Shively Hardware Co - VFD	28120-12/31/2	Inv# 128560-Lights-12/11/25-VFD	01/01/2026	15.99	.00		10-422-262	126
Total Shively Hardware Co - VFD:					93.50	.00			
<b>Shively Hardware Co (Town# 28210)</b>									
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Inv# 128081-Tote (2)-Snow Shovel-12/1	01/01/2026	81.97	.00		10-431-248	126
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Inv# 128085-Splice Kit-Tube Heat Shrin	01/01/2026	31.97	.00		52-532-250	126
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Inv# 128133-Wire Stripper (2)-12/2/25-	01/01/2026	68.98	.00		10-431-242	126
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Inv# 128156-3/16"x1/2" 50pk-12/2/25-P	01/01/2026	8.99	.00		10-421-255	126
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Inv# 128159-Caulk-12/2/25-Sewer	01/01/2026	12.99	.00		52-532-250	126
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Inv# IC42301-Culvert-12/2/25-Streets	01/01/2026	1,148.00	.00		10-431-260	126
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Inv# 128228-Tape Measure-12/3/25-Str	01/01/2026	24.99	.00		10-431-242	126
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Inv# 128246-Trash Bags-Freezer Bags-	01/01/2026	10.98	.00		52-532-240	126
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Inv# 128321-LED Lights-12/5/25-Street	01/01/2026	31.99	.00		10-431-240	126
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Inv# 128406-Batteries (2)-12/8/25-Wate	01/01/2026	51.98	.00		51-531-250	126
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Inv# 128422-Paint (2)-Dup Key (6)-12/9	01/01/2026	103.12	.00		10-421-262	126
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Inv# 128454-Liq Nails-12/9/25-Rec	01/01/2026	7.49	.00		10-445-250	126
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Inv# 128475-Garden Hoe-12/10/25-Stre	01/01/2026	26.99	.00		10-431-242	126
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Inv# 128479-Ice Melt-12/10/25-Streets	01/01/2026	597.54	.00		10-431-248	126
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Inv# 128482-Seed (2)-12/10/25-Sewer	01/01/2026	95.98	.00		52-532-251	126
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Inv# IC42446-Tire Labor-12/10/25-PD	01/01/2026	28.30	.00		10-421-255	126
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Inv# 128563-Mending Brace-12/11/25-	01/01/2026	4.99	.00		51-531-492	126
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Inv# 128569-Tape-Caulk-Tube-Slip Join	01/01/2026	76.01	.00		10-421-250	126
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Credit Memo-128570-Sink Strainer-12/1	01/01/2026	9.99-	.00		10-421-250	126
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Inv# 128572-Putty-Flange-Coupling-12/	01/01/2026	43.55	.00		10-421-262	126
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Inv# IC42143-12R22.5 Tires (4)-Labor-	01/01/2026	2,097.64	.00		10-422-255	126
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Inv# 128591-Couple-Nipple-12/12/25-W	01/01/2026	12.28	.00		51-531-492	126
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Inv# 128669-Misc Building Supplies-12/	01/01/2026	9.84	.00		10-445-262	126
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Inv# 128676-Butt Splice-12/15/25-Sewe	01/01/2026	2.99	.00		52-532-250	126
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Inv# 128677-Corner Brace-Misc Buildin	01/01/2026	22.66	.00		10-421-262	126
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Inv# 128784-Hole Saw-Poly Pipe-12/17	01/01/2026	114.98	.00		51-531-492	126
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Inv# 128786-Pipe Insulation-12/17/25-	01/01/2026	3.59	.00		51-531-492	126
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Inv# 128794-Elbow 60 Pvc-Elbow 90LS	01/01/2026	40.92	.00		51-531-492	126
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Inv# 128823-Corner Brace-Misc Buildin	01/01/2026	10.62	.00		10-421-262	126

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Inv# 128869-4' LED-12/18/25-Streets	01/01/2026	39.99	.00		10-431-240	126
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Inv# 128900-Garage Remote-Grg Dr O	01/01/2026	95.98	.00		10-431-262	126
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Inv# 128925-Nipple-12/19/25-Water	01/01/2026	14.48	.00		51-531-492	126
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Inv# 128929-Coupling (2)-12/19/25-Wat	01/01/2026	11.98	.00		51-531-492	126
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Inv# 129152-Misc Building Supplies-12/	01/01/2026	2.90	.00		10-421-262	126
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Inv# 128733-Paint-12/16/25-Parks	01/01/2026	110.16	.00		10-444-262	126
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Inv# 128843-Paint-12/18/25-Parks	01/01/2026	7.29	.00		10-444-262	126
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Inv# 129150-Ball Valve For Sprinkler-12	01/01/2026	109.99	.00		10-444-724	126
5015	Shively Hardware Co (Town# 28210)	28210-12/31/2	Inv# 129155-Tape-Joint Compound-Nip	01/01/2026	56.75	.00		10-444-724	126
Total Shively Hardware Co (Town# 28210):					5,211.86	.00			
<b>South Central Wyoming EMS JPB</b>									
6985	South Central Wyoming EMS JPB	312	FY 2026 3rd Quarter Ambulance Servic	01/05/2026	14,467.00	.00		10-411-494	126
Total South Central Wyoming EMS JPB:					14,467.00	.00			
<b>Stinker Stores, Inc</b>									
7438	Stinker Stores, Inc	K378-12/1/25-1	Card# 4817402-144.696 G-Dec 2025 F	01/07/2026	197.88	.00		51-531-256	126
7438	Stinker Stores, Inc	K378-12/1/25-1	Card# 4817402-144.696 G-Dec 2025 F	01/07/2026	197.89	.00		52-532-256	126
7438	Stinker Stores, Inc	K378-12/1/25-1	Card# 9649134-52.754 G-Dec 2025 Fu	01/07/2026	157.64	.00		51-531-256	126
7438	Stinker Stores, Inc	K378-12/1/25-1	Card# 4817401-24.588 G-Dec 2025 Fu	01/07/2026	31.30	.00		51-531-256	126
7438	Stinker Stores, Inc	K378-12/1/25-1	Card# 4817401-24.588 G-Dec 2025 Fu	01/07/2026	31.30	.00		52-532-256	126
7438	Stinker Stores, Inc	K378-12/1/25-1	Card# 9649192-32.677 G-Dec 2025 Fu	01/07/2026	112.28	.00		10-422-256	126
Total Stinker Stores, Inc:					728.29	.00			
<b>Sundahl, Powers, Kapp &amp; Martin, LLC</b>									
7551	Sundahl, Powers, Kapp & Martin, LLC	18690	Professional Legal Services Rendered-	01/09/2026	1,016.20	.00		10-413-310	126
Total Sundahl, Powers, Kapp & Martin, LLC:					1,016.20	.00			
<b>Team Laboratory Chemical, LLC</b>									
6475	Team Laboratory Chemical, LLC	INV0049958	Fine Road Patch (50)-Green Inverted S	01/01/2026	1,101.50	.00		22-446-250	126
Total Team Laboratory Chemical, LLC:					1,101.50	.00			
<b>Terra GIS</b>									
7814	Terra GIS	2025-663	Maint Fee 1 Yr-Web Map For Zoning-11	01/01/2026	840.00	840.00	01/14/2026	10-412-310	126
7814	Terra GIS	2025-663	One Time Setup Fee For Configuring D	01/01/2026	840.00	840.00	01/14/2026	10-412-310	126

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Terra GIS:					1,680.00	1,680.00			
<b>The Cowboy Couture</b>									
6991	The Cowboy Couture	2026-10	Embroidered Clothing (1)-Rec	01/07/2026	69.00	.00		10-445-220	126
Total The Cowboy Couture:					69.00	.00			
<b>Tiffany Moore</b>									
7808	Tiffany Moore	6	Contract Cleaning-12/29/25 to 1/18/26-	01/19/2026	315.00	.00		10-411-110	126
7808	Tiffany Moore	6	Contract Cleaning 12/29/25 to 1/18/26-	01/19/2026	135.00	.00		10-421-110	126
Total Tiffany Moore:					450.00	.00			
<b>Upper Platte River Solid Waste Disposal</b>									
7528	Upper Platte River Solid Waste Disposa	72935	Construct/Demo-12/11/25-Streets	01/13/2026	136.50	.00		10-431-262	126
Total Upper Platte River Solid Waste Disposal:					136.50	.00			
<b>US Bank</b>									
7743	US Bank	CPN 00269148	Sunbelt Rentals-Air Boring Tool-12/26/2	01/15/2026	284.14	.00		51-531-498	126
7743	US Bank	CPN 00269148	Home Depot-Husky Drawers-12/17/25-	01/15/2026	545.44	.00		10-431-740	126
7743	US Bank	CPN 00269148	Home Depot-Husky Drawers-12/17/25-	01/15/2026	272.72	.00		51-531-242	126
7743	US Bank	CPN 00269148	Home Depot-Husky Drawers-12/17/25-	01/15/2026	272.72	.00		52-532-242	126
7743	US Bank	CPN 00269148	Adobe-Subscription-12/22/25-Streets	01/15/2026	21.19	.00		10-431-240	126
7743	US Bank	CPN 00269148	Maverick-Fuel-12/23/25-Streets	01/15/2026	30.59	.00		10-431-256	126
7743	US Bank	CPN 00269148	Openai-Subscription-12/30/25-PZ	01/15/2026	60.00	.00		10-412-240	126
7743	US Bank	CPN 00269148	Sunbelt Rentals-Boring Rental-1/8/26-N	01/15/2026	290.91	.00		10-444-724	126
7743	US Bank	CPN 00269148	Laramie Radiator Works-Grader Radiat	01/15/2026	1,029.83	.00		10-431-250	126
7743	US Bank	CPN 00269148	Laramie Range Ford-Service WaterDog	01/15/2026	55.65	.00		51-531-255	126
7743	US Bank	CPN 00269148	Laramie Range Ford-Service WaterDog	01/15/2026	55.65	.00		52-532-255	126
7743	US Bank	CPN 00269148	Sunbelt Rentals-Boring Rental-1/12/26-	01/15/2026	290.92	.00		10-444-724	126
7743	US Bank	CPN 00269148	Amazon-Labels-12/19/25-Streets	01/15/2026	16.99	.00		10-431-240	126
7743	US Bank	CPN 00269148	Leslies Poolmart-Robotic Pool Cleaner-	01/15/2026	922.16	.00		10-441-740	126
7743	US Bank	CPN 00269148	Leslies Poolmart-Robotic Pool Cleaner-	01/15/2026	1,196.78	.00		10-441-760	126
7743	US Bank	CPN 00269148	USPS-Shipping Parts-12/31/25-Sewer	01/15/2026	13.60	.00		52-532-240	126
7743	US Bank	CPN 00269148	Zoom.com-Subscription-1/5/26-TH	01/15/2026	65.99	.00		10-411-245	126
7743	US Bank	CPN 00269148	USPS-Coat Left @ HP Shipping-1/7/26-	01/15/2026	14.90	.00		10-442-240	126
7743	US Bank	CPN 00269148	Amazon-Disp Gloves-TP-1/8/26-HP	01/15/2026	19.65	.00		10-442-240	126
7743	US Bank	CPN 00269148	Amazon-Envelopes-1/12/26-TH	01/15/2026	33.98	.00		10-411-240	126

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	Poolweb.com-PH Probe-Chem Probe-1	01/15/2026	424.72	.00		10-441-250	126
7743	US Bank	CPN 00269148	Amazon-Chair-1/14/26-Streets	01/15/2026	259.99	.00		10-431-240	126
7743	US Bank	CPN 00269148	Chewy.com-K9 Dog Food-12/15/25-PD	01/15/2026	59.59	.00		10-421-487	126
7743	US Bank	CPN 00269148	Walmart-Shop With A Cop-12/18/25-PD	01/15/2026	675.15	.00		10-421-395	126
7743	US Bank	CPN 00269148	Maverick-Fuel-12/22/25-PD	01/15/2026	22.45	.00		10-421-256	126
7743	US Bank	CPN 00269148	Galls-Boots-12/26/25-PD	01/15/2026	147.60	.00		10-421-200	126
7743	US Bank	CPN 00269148	Chewy.com-K9 Dog Food-1/12/26-PD	01/15/2026	59.59	.00		10-421-487	126
7743	US Bank	CPN 00269148	Arcantenna.com-Antenna-12/15/25-PD	01/15/2026	149.30	.00		10-421-250	126
7743	US Bank	CPN 00269148	Family Dollar-Parade Candy-12/15/25-	01/15/2026	27.00	.00		10-421-240	126
7743	US Bank	CPN 00269148	BadgeandWallet.com-Flexible Badges (	01/15/2026	309.65	.00		10-421-200	126
7743	US Bank	CPN 00269148	13 Fifty Apparel-Hoodies (9)-12/17/25-P	01/15/2026	486.00	.00		10-421-200	126
7743	US Bank	CPN 00269148	Galls-Jackets (4)-12/18/25-PD	01/15/2026	358.22	.00		10-421-200	126
7743	US Bank	CPN 00269148	Stuntronics-Bandit Instructor Training-1	01/15/2026	100.00	.00		10-421-235	126
7743	US Bank	CPN 00269148	Saratoga Urgent Care-Physical For B.	01/15/2026	100.00	.00		10-421-240	126
7743	US Bank	CPN 00269148	Galls-Jackets (2)-1/5/26-PD	01/15/2026	256.03	.00		10-421-200	126
7743	US Bank	CPN 00269148	McDonalds-Travel Food-1/6/26-PD	01/15/2026	14.71	.00		10-421-230	126
7743	US Bank	CPN 00269148	Uber-Travel To Get Truck-1/6/26-PD	01/15/2026	35.90	.00		10-421-230	126
7743	US Bank	CPN 00269148	Uber-Travel To Get Truck-1/6/26-PD	01/15/2026	7.18	.00		10-421-230	126
7743	US Bank	CPN 00269148	United Airlines-Travel To Get Truck-1/7/	01/15/2026	323.50	.00		10-421-230	126
7743	US Bank	CPN 00269148	United Airlines-Travel To Get Truck-1/7/	01/15/2026	50.00	.00		10-421-230	126
7743	US Bank	CPN 00269148	Plus KC Speedway In Kansas City-Lod	01/15/2026	100.91	.00		10-421-230	126
7743	US Bank	CPN 00269148	Piolet-Travel Food To Get Truck-1/8/26-	01/15/2026	11.07	.00		10-421-230	126
7743	US Bank	CPN 00269148	Modern Day Ruth-Patches (8)-1/8/26-P	01/15/2026	64.00	.00		10-421-200	126
7743	US Bank	CPN 00269148	Northline Express-Disp Gloves-1/12/26-	01/15/2026	113.84	.00		10-421-240	126
Total US Bank:					9,650.21	.00			
<b>WEX Fleet Universal</b>									
7798	WEX Fleet Universal	109927677	Card# 0659-64.732 G-12/8/25 to 1/7/26	01/07/2026	165.57	.00		10-421-256	126
7798	WEX Fleet Universal	109927677	Card# 0675-117.5 G-12/8/25 to 1/7/26-	01/07/2026	298.66	.00		10-421-256	126
7798	WEX Fleet Universal	109927677	Card# 0709-175.51 G-12/8/25 to 1/7/26	01/07/2026	566.76	.00		10-421-256	126
7798	WEX Fleet Universal	109927677	Card# 0667-85.505 G-12/8/25 to 1/7/26	01/07/2026	216.85	.00		10-421-256	126
7798	WEX Fleet Universal	109927677	Card# 0733-111.02 G-12/8/25 to 1/7/26-	01/07/2026	293.43	.00		10-421-256	126
7798	WEX Fleet Universal	109927677	Card# 0592-25.927 G-12/8/25 to 1/7/26	01/07/2026	66.79	.00		10-431-256	126
7798	WEX Fleet Universal	109927677	Card# 0626-86.319 G-12/8/25 to 1/7/26	01/07/2026	240.53	.00		10-431-256	126
7798	WEX Fleet Universal	109927677	Card# 0717-212.36 G-12/8/25 to 1/7/26	01/07/2026	613.38	.00		10-431-256	126
Total WEX Fleet Universal:					2,461.97	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
<b>WLC Engineering and Surveying</b>									
4710	WLC Engineering and Surveying	2026-10003	NFP Contract Admin-Phase II Billing-De	01/06/2026	1,807.88	.00		10-444-724	126
4710	WLC Engineering and Surveying	2026-10004	NFP Contract Admin-Phase II Billing-Rs	01/06/2026	5,354.25	.00		10-444-724	126
4710	WLC Engineering and Surveying	2026-10006	NFP Contract Admin-Phase II Billing-La	01/06/2026	2,593.50	.00		10-444-724	126
Total WLC Engineering and Surveying:					9,755.63	.00			
<b>WYDOT Cheyenne</b>									
7055	WYDOT Cheyenne	0000155976	Project ARS4040-Hot Mix	01/05/2026	1,200.92	.00		22-446-250	126
Total WYDOT Cheyenne:					1,200.92	.00			
<b>Wyoming Assn of Municipalities</b>									
6990	Wyoming Assn of Municipalities	18541	2026 WAM Winter Workshop Registrati	01/08/2026	165.00	.00		10-445-235	126
Total Wyoming Assn of Municipalities:					165.00	.00			
<b>Wyoming Log and Timber LLC</b>									
7778	Wyoming Log and Timber LLC	202600002	Shively Field Sign Installation-Labor &	01/09/2026	500.00	.00		42-533-720	126
Total Wyoming Log and Timber LLC:					500.00	.00			
<b>Wyoming Retirement System</b>									
6205	Wyoming Retirement System	278130	Volunteer Firefighter and EMT Pension-	01/08/2026	562.50	.00		10-422-170	126
Total Wyoming Retirement System:					562.50	.00			
Grand Totals:					121,157.70	30,078.00			

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

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

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

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Due Date	Discount Lost Due Date	Vendor Number	Vendor Name	Invoice Number	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Pay	Partial Pmt Amt	Part Pmt Disc Amt
01/07/2026		7579	A T & T Mobility	2873094755	588.72	.00	.00	588.72			
01/14/2026		7610	AD Plumbing Heating & Ha	568718	1,200.00	.00	.00	1,200.00			
02/01/2026		7813	Blazing Trails Media, LLC	4440	2,366.10	.00	.00	2,366.10			
01/01/2026		7070	Carbon County Veterinary	0599202	53.60	.00	.00	53.60			
01/20/2026		1725	Carbon Power & Light Inc.	166-12/1/25-	15,858.31	.00	.00	15,858.31			
02/04/2026		1760	Caselle, Inc.	INV-15383	1,750.00	.00	.00	1,750.00			
02/12/2026		7604	Core & Main LP	Y295452	591.96	.00	.00	591.96			
02/12/2026		7604	Core & Main LP	Y321317	1,040.39	.00	.00	1,040.39			
01/12/2026		2095	Crimmins Associates, LLC	25-192	107.88	.00	.00	107.88			
01/16/2026		5850	Ferguson Waterworks #111	1662132	53.30	.00	.00	53.30			
01/25/2026		7817	Grooms & Harkins, P.C.	37244	3,000.00	.00	.00	3,000.00			
02/14/2026		7816	Insite Instrumentation Grou	RMA 6-3793	242.00	.00	.00	242.00			
01/31/2026		7410	Kylie M Waldrip, P.C.	4918	449.21	.00	.00	449.21			
01/01/2026		7811	Lawrence S De Andrade	1/1/26	400.00	.00	.00	400.00			
01/14/2026		7787	Lisa G. Burton	2026-01	175.00	.00	.00	175.00			
01/01/2026		7344	Modern Electric Co.	25988	1,488.00	.00	.00	1,488.00			
02/01/2026		3930	Motorola Solutions, Inc.	8230552985	1,569.20	.00	.00	1,569.20			
01/01/2026		7148	Norco Inc	0045554797	44.64	.00	.00	44.64			
01/01/2026		4255	Perue Printing	12312025	460.00	.00	.00	460.00			
01/01/2026		7285	Pine Cove Consulting, LLC	26092C	1,170.20	.00	.00	1,170.20			
01/01/2026		7285	Pine Cove Consulting, LLC	26121C	363.58	.00	.00	363.58			
01/20/2026		7285	Pine Cove Consulting, LLC	26228C	3,836.86	.00	.00	3,836.86			
01/13/2026		7225	Pitney Bowes Bank Inc Re	01132026	3,000.00	.00	.00	3,000.00			
01/30/2026		5700	Platte Valley Foods LLC	1/2/26	88.82	.00	.00	88.82			
02/04/2026		7387	Platte Valley Porta Pots, In	1888	300.00	.00	.00	300.00			
02/04/2026		7523	Plattoga Holdings, LLC	2117	138.38	.00	.00	138.38			
02/06/2026		7523	Plattoga Holdings, LLC	2119	427.72	.00	.00	427.72			
02/11/2026		7523	Plattoga Holdings, LLC	2120	875.50	.00	.00	875.50			
01/31/2026		7750	Rock Solid Shooting & Sur	122325SPD	1,440.90	.00	.00	1,440.90			
01/15/2026		7692	Rocky Mountain Battery LL	44413668	145.95	.00	.00	145.95			
02/01/2026		4895	Saratoga Feed and Grain	01012026	200.00	.00	.00	200.00			
02/13/2026		7418	Sensaphone Inc.	1456-26	83.40	.00	.00	83.40			
01/31/2026		7585	Shively Hardware Co - VF	28120-12/31/	93.50	.00	.00	93.50			
01/31/2026		5015	Shively Hardware Co (Tow	28210-12/31/	5,211.86	.00	.00	5,211.86			
01/26/2026		6985	South Central Wyoming E	312	14,467.00	.00	.00	14,467.00			
02/07/2026		7438	Stinker Stores, Inc	K378-12/1/25	728.29	.00	.00	728.29			
01/09/2026		7551	Sundahl, Powers, Kapp &	18690	1,016.20	.00	.00	1,016.20			
01/01/2026		6475	Team Laboratory Chemical	INV0049958	1,101.50	.00	.00	1,101.50			
01/22/2026		6991	The Cowboy Couture	2026-10	69.00	.00	.00	69.00			
01/19/2026		7808	Tiffany Moore	6	450.00	.00	.00	450.00			
02/12/2026		7528	Upper Platte River Solid W	72935	136.50	.00	.00	136.50			
02/10/2026		7743	US Bank	CPN 002691	9,650.21	.00	.00	9,650.21			
02/20/2026		7798	WEX Fleet Universal	109927677	2,461.97	.00	.00	2,461.97			
02/06/2026		4710	WLC Engineering and Surv	2026-10003	1,807.88	.00	.00	1,807.88			
02/06/2026		4710	WLC Engineering and Surv	2026-10004	5,354.25	.00	.00	5,354.25			
02/06/2026		4710	WLC Engineering and Surv	2026-10006	2,593.50	.00	.00	2,593.50			
01/05/2026		7055	WYDOT Cheyenne	0000155976	1,200.92	.00	.00	1,200.92			
02/08/2026		6990	Wyoming Assn of Municipal	18541	165.00	.00	.00	165.00			
02/09/2026		7778	Wyoming Log and Timber L	202600002	500.00	.00	.00	500.00			
02/12/2026		6205	Wyoming Retirement Syste	278130	562.50	.00	.00	562.50			
Grand Totals:				50	91,079.70	.00	.00	91,079.70			

Date	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Net Cumulative Amount
01/01/2026	5,081.52	.00	.00	5,081.52	5,081.52
01/05/2026	1,200.92	.00	.00	1,200.92	6,282.44
01/07/2026	588.72	.00	.00	588.72	6,871.16
01/09/2026	1,016.20	.00	.00	1,016.20	7,887.36
01/12/2026	107.88	.00	.00	107.88	7,995.24
01/13/2026	3,000.00	.00	.00	3,000.00	10,995.24
01/14/2026	1,375.00	.00	.00	1,375.00	12,370.24
01/15/2026	145.95	.00	.00	145.95	12,516.19
01/16/2026	53.30	.00	.00	53.30	12,569.49
01/19/2026	450.00	.00	.00	450.00	13,019.49
01/20/2026	19,695.17	.00	.00	19,695.17	32,714.66
01/22/2026	69.00	.00	.00	69.00	32,783.66
01/25/2026	3,000.00	.00	.00	3,000.00	35,783.66
01/26/2026	14,467.00	.00	.00	14,467.00	50,250.66
01/30/2026	88.82	.00	.00	88.82	50,339.48
01/31/2026	7,195.47	.00	.00	7,195.47	57,534.95
02/01/2026	4,135.30	.00	.00	4,135.30	61,670.25
02/04/2026	2,188.38	.00	.00	2,188.38	63,858.63
02/06/2026	10,183.35	.00	.00	10,183.35	74,041.98
02/07/2026	728.29	.00	.00	728.29	74,770.27
02/08/2026	165.00	.00	.00	165.00	74,935.27
02/09/2026	500.00	.00	.00	500.00	75,435.27
02/10/2026	9,650.21	.00	.00	9,650.21	85,085.48
02/11/2026	875.50	.00	.00	875.50	85,960.98
02/12/2026	2,331.35	.00	.00	2,331.35	88,292.33
02/13/2026	83.40	.00	.00	83.40	88,375.73
02/14/2026	242.00	.00	.00	242.00	88,617.73
02/20/2026	2,461.97	.00	.00	2,461.97	91,079.70
Grand Totals:	91,079.70	.00	.00	91,079.70	

Report Criteria:  
Paid transmittals included

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
<b>26</b>							
5	BLUE CROSS & BLUE SH	26	01/11/2026	90-00	ACCGOUNT # 2483060001	10-411-160	2,862.34-
5	BLUE CROSS & BLUE SH	26	01/11/2026	90-00	ACCGOUNT # 2483060001	10-412-160	614.42-
5	BLUE CROSS & BLUE SH	26	01/11/2026	90-00	ACCGOUNT # 2483060001	10-413-160	56.42-
5	BLUE CROSS & BLUE SH	26	01/11/2026	90-00	ACCGOUNT # 2483060001	10-421-160	9,576.30-
5	BLUE CROSS & BLUE SH	26	01/11/2026	90-00	ACCGOUNT # 2483060001	10-431-160	5,121.74-
5	BLUE CROSS & BLUE SH	26	01/11/2026	90-00	ACCGOUNT # 2483060001	10-441-160	338.40-
5	BLUE CROSS & BLUE SH	26	01/11/2026	90-00	ACCGOUNT # 2483060001	10-445-160	1,917.56-
5	BLUE CROSS & BLUE SH	26	01/11/2026	90-00	ACCGOUNT # 2483060001	42-533-160	105.00-
5	BLUE CROSS & BLUE SH	26	01/11/2026	90-00	ACCGOUNT # 2483060001	51-531-160	4,968.24-
5	BLUE CROSS & BLUE SH	26	01/11/2026	90-00	ACCGOUNT # 2483060001	52-532-160	4,968.24-
5	BLUE CROSS & BLUE SH	26	01/11/2026	90-00	ACCGOUNT # 2483060001	10-410-160	4,200.09-
Total 26:							34,728.75-
<b>11320261</b>							
1	EFTPS - TAXES	11320261	01/11/2026	74-00	FICAFW/TW/THHOLDING DEPOSIT Social Security Pay Period: 01/11/2026	10-212100	3,452.89
1	EFTPS - TAXES	11320261	01/11/2026	74-00	FICAFW/TW/THHOLDING DEPOSIT Social Security Pay Period: 01/11/2026	10-212100	3,452.89
1	EFTPS - TAXES	11320261	01/11/2026	75-00	FICAFW/TW/THHOLDING DEPOSIT Medicare Pay Period: 01/11/2026	10-212100	807.53
1	EFTPS - TAXES	11320261	01/11/2026	75-00	FICAFW/TW/THHOLDING DEPOSIT Medicare Pay Period: 01/11/2026	10-212100	807.53
1	EFTPS - TAXES	11320261	01/11/2026	76-00	FICAFW/TW/THHOLDING DEPOSIT Federal Withholding Tax Pay Period: 01/11	10-212200	4,316.35
Total 11320261:							12,837.19
<b>11420261</b>							
16	DEARBORN L LIFE INSU	11420261	01/11/2026	91-00	GROUP/ACCGOUNT # 0000310079 - 1 Life Insurance Pay Period: 01/11/2026	10-212700	55.02
Total 11420261:							55.02
<b>11420262</b>							
3	GREAT-WEST TRUST CO	11420262	01/11/2026	55-01	457 CONTRIBUTION Deferred Comp - Pre Tax Pay Period: 01/11/2026	10-212500	165.00
3	GREAT-WEST TRUST CO	11420262	01/11/2026	55-02	457 CONTRIBUTION Deferred Comp - Roth Pay Period: 01/11/2026	10-212500	55.00
Total 11420262:							220.00
<b>11420263</b>							
3	GREAT-WEST TRUST CO	11420263	01/11/2026	55-01	457 CONTRIBUTION UNDERPAYMENT 12082025 MYERS	10-212500	100.00

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Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
Total 11420263:							100.00
Grand Totals:							21,518.54

Report Criteria:  
Paid Transmittals Included

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
01/11/2026	PC	01/15/2026	54539	275		01-112700	277.05-
01/11/2026	PC	01/15/2026	54540			10-158000	
01/11/2026	PC	01/15/2026	54541	248		01-112700	277.05-
01/11/2026	PC	01/15/2026	54542	285		01-112700	76.01-
01/11/2026	PC	01/15/2026	54543	246		01-112700	369.40-
01/11/2026	PC	01/15/2026	54544	250		01-112700	277.05-
01/11/2026	PC	01/15/2026	54545	299		01-112700	45.30-
01/11/2026	PC	01/15/2026	54546	9120		01-112700	277.05-
01/11/2026	PC	01/15/2026	54547	296		01-112700	81.04-
01/11/2026	PC	01/15/2026	54548	302		01-112700	31.09-
01/11/2026	PC	01/15/2026	54551	301		01-112700	31.09-
01/11/2026	PC	01/15/2026	1152026	46		01-112700	1,678.58-
01/11/2026	PC	01/15/2026	1152026	49		01-112700	2,976.44-
01/11/2026	PC	01/15/2026	1152026	78		01-112700	1,535.32-
01/11/2026	PC	01/15/2026	1152026	134		01-112700	2,073.65-
01/11/2026	PC	01/15/2026	1152026	135		01-112700	588.80-
01/11/2026	PC	01/15/2026	1152026	40		01-112700	2,058.24-
01/11/2026	PC	01/15/2026	1152026	88		01-112700	1,342.35-
01/11/2026	PC	01/15/2026	1152026	201		01-112700	134.76-
01/11/2026	PC	01/15/2026	1152026	216		01-112700	287.70-
01/11/2026	PC	01/15/2026	1152027	217		01-112700	287.70-
01/11/2026	PC	01/15/2026	1152027	226		01-112700	2,307.30-
01/11/2026	PC	01/15/2026	1152027	223		01-112700	1,390.15-
01/11/2026	PC	01/15/2026	1152027	229		01-112700	130.91-
01/11/2026	PC	01/15/2026	1152027	245		01-112700	2,840.52-
01/11/2026	PC	01/15/2026	1152027	247		01-112700	1,905.99-
01/11/2026	PC	01/15/2026	1152027	264		01-112700	3,414.03-
01/11/2026	PC	01/15/2026	1152027	235		01-112700	1,811.84-
01/11/2026	PC	01/15/2026	1152027	202		01-112700	173.76-
01/11/2026	PC	01/15/2026	1152027	272		01-112700	3,636.98-
01/11/2026	PC	01/15/2026	1152028	273		01-112700	2,701.53-
01/11/2026	PC	01/15/2026	1152028	277		01-112700	1,740.90-
01/11/2026	PC	01/15/2026	1152028	283		01-112700	1,406.59-
01/11/2026	PC	01/15/2026	1152028	263		01-112700	1,712.84-
01/11/2026	PC	01/15/2026	1152028	288		01-112700	1,659.15-
01/11/2026	PC	01/15/2026	1152028	48		01-112700	2,873.20-
01/11/2026	PC	01/15/2026	1152028	291		01-112700	43.36-
01/11/2026	PC	01/15/2026	1152028	300		01-112700	227.87-
Grand Totals:							<u>44,682.59-</u>
							<u>38</u>

# AWR 148: Crisis Management for School-Based Incidents: Partnering Rural Law Enforcement, First Responders, and Local School Systems

AWR 148 is an 8-hour, DHS/FEMA-certified, tuition-free course designed to educate rural law enforcement personnel as well as school administrators and staff on the elements that would allow for an effective response to school-based emergencies. Schools in small, rural, and remote areas across the country account for almost 23 percent of the total student population (more than 11 million students). Rural schools, law enforcement, and other emergency responders are often limited in resources. It is imperative that all potentially affected parties collaborate on planning, preparing, communicating, responding, and recovering from a school-based incident.

Topics include (but not limited to):

- Introduction to Incident Planning and Preparedness
- Proactive Threat Mitigation
- Incident Response
- Incident Recovery
- Vulnerability Assessments
- Threat Assessment Management
- Incident Defusing and Debriefing
- Reunification
- Anniversaries, Memorials, “Copy-Cats”

Who should attend:

- All First Responders, especially Law Enforcement
- School Administrators
- School Safety and Security Personnel
- Community Emergency Management Personnel
- Community Mental Health Personnel
- Community Stakeholders



Location:

**Casper, Wyoming**

Address:

**Casper Public Safety Communications Center (PSOC)  
441 Landmark Drive  
Casper, WY 82601**

Sponsoring Agency

**Natrona County Emergency Management**

Course Date:

**June 8, 2026**

Course Time:

**8:00am-5:00pm MT**

Course Registration Deadline (date/time):

**May 25, 2026 / 5:00pm MT**

Prerequisites:

*Non-U.S. citizens are required to complete a DHS Foreign National Visitor Request form 30 days in advance. Contact RDPC at 877-855-RDPC (7372) for more info.*

Registration is **required** through the **RDPC website**. Register for this course by visiting the following link:

<https://studentportal.ruraltraining.org/courses/display/447>

Register **no later than 2 weeks** before the course date. A **minimum of 20 registrations** must be received by this date to ensure the class will be held.

**FEMA S.I.D. REQUIRED.** Register for your FEMA Student Identification Number by visiting <https://cdp.dhs.gov/femasid>

*For more information regarding this course, please contact the following:*

Course Contact Person  
**Susan Bloomfield**

Course Contact Phone#  
**419-434-4353**

Course Contact Email Address  
**susan.bloomfield@findlay.edu**

#### Additional Course Information

To speak with someone from the sponsoring agency, Natrona County Emergency Management, please contact Michael Cavalier at 307-462-6927 or [ncema@natronacounty-wy.gov](mailto:ncema@natronacounty-wy.gov)



## TOWER SITE LEASE AGREEMENT

THIS AGREEMENT entered into this January 2, 2026 ,

**Between:** Town of Saratoga (legal name of property owner) ("Lessor"), and Mountain West Technologies Corporation ("Lessee").

### WITNESSETH:

**WHEREAS**, Lessor is the record title owners of certain real property located in Saratoga, WY (GPS Coordinates 41.439018, - 106.814413) (address), 1-625 Sierra Madre Ave Saratoga, Wyoming ("Subject Property"); and

**WHEREAS**, Lessee is generally engaged in the business of electronic and broadband communication services within the State of Wyoming; and

**WHEREAS**, Lessee desires to lease a portion of the Subject Property from Lessor to construct, erect and maintain a communications tower on such property, and

**WHEREAS**, the parties hereto wish to formalize and memorialize their agreements and understandings concerning the lease of such property.

**NOW, THEREFORE**, the parties agree to the following terms and conditions

1. **Leased Premises.** Lessors hereby agree to lease to Lessee: space for a communications antenna and other related communications equipment and appurtenances that are currently occupied with a reasonable buffer at the Subject Property ("Leased Premises"). Space defined in Exhibit B.

2. **Term.** Such lease shall commence on the January 2, 2026 and shall continue until the January 2, 2036, (10-year term).



3. **Lease Payments.** As lease payments, Lessee agrees to provide “Services” (as defined herein) together with all equipment and maintenance for such Services, to certain locations by request (the “Locations”) designated by Lessor as documented on “Exhibit A” hereto. “services” shall mean, at a minimum, Top Tier internet service; but the term shall also mean local phone services and any and all other services provided by Lessee that are available to Commercial customers at the designated Location. The Services, including equipment and maintenance, shall be provided to each of the Locations free of cost, or at rates defined in Exhibit A. Lessee shall be deemed to be in default of this Lease Agreement if Lessee fails to provide the required Services to all of the designated Locations on a continuous basis; provided, however, that temporary cessation of services due to temporary operational interruptions shall not be deemed a default.

4. **Use of Premises.** The Leased Premises shall be used for the erection and maintenance of a wireless Internet broadcast tower and rack space for communications equipment. The tower erected shall remain the property of the Lessor and may be used for any and all related business purposes. The rack space and all equipment located therein shall remain the property of the Lessee as well and may be used for all business purposes. Defined space for use documented in Exhibit B.

5. **Access.** Lessee shall have access to the Leased Premises pursuant to reasonable rules and regulations adopted by the Lessee. Lessee shall provide 24hr notice for regular maintenance outside of emergency situations. All Lessee equipment is located on the exterior of the building and access will only pertain to that equipment. Access shall be limited to only Mountain West Technologies employees or contractors.

6. **Examination and Improvements.** Upon completion of tower re-build Lessee agrees that the location is suitable for its needs. Lessee agrees that any improvements constructed on the property shall be come real property and shall become the property of the Lessor upon termination of this lease, provided however the Lessee shall, within one hundred eighty (180) days of the termination of this lease, remove all improvements from the location should the Lessor



express a desire to have the improvements removed and to not own the same. Any removal of the improvements shall be done in a manner that does not harm or damage Lessor's lands or property, and following said removal, Lessor's lands shall be returned to the same condition they were in on the date this lease was executed.

7. **Dangerous Materials.** Lessee shall not keep on the Leased Premises anything of a dangerous, inflammable or explosive character or that might be considered hazardous or extra hazardous by any responsible insurance company.

8. **Maintenance and Repair.** Lessee shall, at its sole and exclusive expense, maintain the Lessee's equipment. Lessee agrees that no signs shall be placed on the Leased Premises by Lessee without the prior written consent of Lessor. Lessee shall also maintain adequate commercial casualty and liability insurance coverage on the Leased Premises during the term of this lease, which shall include coverage for fire, personal injury, casualty and damage to property. Lessee's failure to comply with the provisions of this paragraph 8 shall constitute an event of default under this lease.

9. **Utilities.** Will be paid separately by Mountain West.

10. **Subordination of Lease.** The parties hereto agree and acknowledge that this Lease is and shall be subordinate to any easements, right of ways, liens or encumbrances (including surface use agreements) now or hereafter placed on the Leased Premises by Lessor, all advances made under any such liens or encumbrances, and any and all renewals or extensions of such easements, right of ways, surface use agreements, liens and encumbrances.

11. **Lessor's Remedies on Default.** In the event of any breach of this agreement/event of default by Lessee, Lessor, in addition to the other rights or remedies it may have, shall have the right to terminate this lease upon 120 days' notice to Lessee.



12. **Lessee's Remedies on Default.** If the Lessor defaults on any of its obligations hereunder, Lessee shall have the right to cancel and terminate this lease agreement by giving to the Lessor notice of cancellation and termination and providing not less than ninety (90) days after Lessor's actual receipt of such notice within which to cure and correct any and all such defaults.

13. **Abandonment.** If at any time Lessee abandons the Leased Premises for longer than one (1) year, Lessor may, at its option, enter the Leased Premises by any means without being liable for any prosecution therefore, and without becoming liable to Lessee. Lessor may consider any property left on the Leased Premises to also have been abandoned, in which case Lessor may retain or dispose of all such property in any manner Lessor shall deem proper and is hereby relieved of all liability for doing so.

14. **Option to Renew.** Provided that Lessee is not in default in the performance of this lease, or of any term condition or covenant contained herein, Lessee shall have the option to renew the lease for successive additional terms of five (5) years commencing at the expiration of each lease term. Any such renewal of this lease agreement shall be upon the same terms and conditions as set forth herein except those terms which are specifically modified in a writing signed by both of the parties hereto. Each renewal option shall automatically execute upon renewal date, unless otherwise terminated in accordance with this agreement or by notice of Lessee.

15. **Condemnation.** If, during the Lessee's occupancy, any part of the Leased Premises is condemned for public use under right of eminent domain, and if the remainder of the Leased Premises, in Lessee's or Lessor's opinion, is not suitable for its purposes, Lessee or Lessor may, at its option, terminate this lease in which case all obligations shall be abated. If the lease is not



terminated, the obligations and rights hereunder shall continue. Lessee shall not be entitled to any part of the award for such taking or any payment in lieu thereof. However, and notwithstanding foregoing, whether or not Lessee or Lessor terminates this lease, both Lessor and Lessee shall each be free to make a claim against the condemning party for the amount of the actual provable damage incurred by them by such proceeding.

16. **Destruction of Premises.** In the event of a partial destruction of the Leased Premises during the term of this lease agreement, or any extension thereof, from any cause, this lease may be terminated by either party. If the lease is not terminated, the obligations and rights hereunder shall continue.

Lessor shall be entitled to all insurance proceeds paid and/or disbursed as a result of the partial and/or total destruction of the Leased Premises. This shall not include insurance proceeds paid to Lessee for any personal property damage incurred by Lessee by any event resulting in the partial and/or total destruction of the Leased Premises.

17. **Holding Over.** Should the Lessee continue to occupy the Leased Premises at the expiration of the term of this lease agreement or any extension thereof; such holding over by the Lessee shall constitute a tenancy from month to month; for the same consideration outlined in Paragraph 2 and upon the same conditions as have been in effect at the time of the expiration of such term. Such month-to-month tenancy may be terminated: by either party; at any time by giving the other party a thirty (30) day notice of such termination.

18. **Attorney's Fees.** In case suit should be brought for recovery of the Leased Premises, for violation, default or breach of this lease, to recover any sum due hereunder, or for specific performance, or because of any act, error or omission which may arise out of the Lessee's possession and/or use of the Leased Premises, the prevailing party shall be entitled to all costs incurred in connection with such action, including a reasonable attorney's fee.

19. **Governing Law.** It is agreed that this lease agreement shall be governed by,



construed, and enforced in accordance with the laws of the State of Wyoming.

20. **Entire Agreement.** This agreement shall constitute the entire agreement between the parties. Any prior understanding or representation of any kind proceeding the date of this lease agreement shall not be binding upon either party except to the extent incorporated in this lease agreement.

21. **Modification of Agreement.** Any modification of this lease agreement or additional obligation assumed by either party in connection with this lease agreement shall be binding only if evidenced in writing signed by each party or an authorized representative of each party.

22. **Notices.** All notices, demands, or other writings in this lease agreement provided to be given or made or sent, or which may be given or made or sent, by either party to the other side, shall be deemed to have fully given or made registered and postage prepaid, and addressed as follows:

**TO LESSOR:** \_\_\_\_\_

**TO LESSEE:** Mountain West Technologies. PO Box 2588, Casper, WY 82602.

The address to which any notice, demand or other writing may be given or made or sent to any party as above provided may be changed by written notice given by such party as above provided.

23. **Paragraph Headings.** The titles to the paragraphs of this lease agreement are solely for the convenience of the parties and shall not be used to explain, modify, simplify or aid in the interpretation of the provisions of this lease agreement.

24. **Binding Effect.** This lease is binding upon and inures to the benefit of the heirs, assigns and successors in interest to the parties.



25. **Lessee's Tax Obligations.** Lessee shall pay all taxes which may be levied or assessed on the installation, use and operation of its improvements and related equipment located on the Leased Premises, and Lessee further agrees to promptly reimburse Lessor for the amount of taxes which may be assessed against Lessor by reason of Lessee having installed said improvements and related equipment upon the Leased Premises.

26. **Counterparts.** This Agreement may be executed in counterparts, each of which shall constitute an original and together which shall constitute one and the same document.

27. **Indemnity.** Lessee shall, and hereby expressly agrees to defend, release, indemnify and hold Lessor, and its successors, assigns, heirs, beneficiaries, employees and agents (each, an "Indemnified Person"), harmless from and against any and all loss, expense, liens, claims, liabilities, demands, damage and causes of action of every kind and character, for death, personal injury, property damage or other liability, damage, fine or penalty, including costs, reasonable attorney fees and settlements arising out of or in connection with Lessee's operations on Lessor's lands/the Leased Premises to the extent resulting from or are caused by any act or omission of Lessee or any acts or omissions of its contractors, subcontractors, agents, employees, invitees or licensees, or by Lessee's presence on Lessor's lands/the Leased Premises, except to the extent such loss, expense, liens, claims, demands and causes of action are caused by the gross negligence or willful misconduct of Lessor, its agents, employees, invitees or licensees.

28. **Authority.** Lessor and Lessee each respectively have the power and authority to execute and deliver this lease and to perform their respective obligations under this agreement, this lease has been duly authorized by all actions of each such party, and the person or persons signing for each party has been duly authorized by such party to do so.

29. **Severability and Construction.** If any provision of this Agreement shall be held invalid or unenforceable, the remainder of this Agreement and the application of such provision to



persons or situations other than those to which it shall have been held invalid or unenforceable, shall not be affected thereby, but shall continue valid and enforceable to the fullest extent permitted by law. This Agreement shall not be construed against either party in the event of an ambiguity or other form of dispute as to its interpretation.

30. **No Waiver.** No failure by either party hereto at any time to give notice of any breach by the other party or, or to require compliance with any condition or provision of this lease shall be deemed a waiver of said provision or condition or a waiver of a similar or dissimilar provisions or conditions at the same or at any prior or subsequent time.

31. **Assignments.** Lessee cannot assign its rights and/or obligations under this lease to a third party without Lessor's express written consent. If Lessor sells or transfers the Leased Premises, Lessor may assign its interest in this lease to the new owner of the Leased Premises without Lessee's consent.

32. **Recordation.** This lease shall not be recorded in the real estate records without Lessor's prior written consent.

33. **Additional Provisions.**

(a) **Trash.** Lessee and its employees, agents, invitees, contractors, and subcontractors shall dispose of all of their trash and litter in a proper fashion off of the Leased Premises and Lessor's property. Lessee shall be responsible for any trash clean-up or clean-up expenses resulting from Lessee or its employees, agents, invitees, contractors, and subcontractors littering and failing to comply with this subsection 33(a).

(b) **Speed Limits.** Lessee and its employees, agents, constructors, and invitees shall abide by all posted speed limits on local, county, state, federal and private roadways.



(c) **Damages.** Lessee shall compensate Lessor for any and all damages of any kind, whether to property or person, caused by Lessee and its employees, agents, invitees, contractors or subcontractors, or which are caused by Lessee's exercise of the rights granted

herein. In lieu of a damage payment to Lessor, Lessor may choose to require Lessee to repair any such damages to a condition as good as or better than what existed prior to such damage, subject to Lessor's final approval of the same.

(d) **Restoration.** Upon termination of this lease, Lessee shall restore the Leased Premises to the condition that existed immediately prior to this lease being executed. If requested by Lessor, Lessee shall remove all of its equipment and improvements placed on the Leased Premises.

**LESSOR:**

**LESSEE:**

**Mountain West Technologies Corporation**

**BY:** \_\_\_\_\_

**BY:**  \_\_\_\_\_

**Printed Name:**

**Printed Name:** Lesha Thorvaldson

**Title:** \_\_\_\_\_

**Title:** COO \_\_\_\_\_

**Date:** \_\_\_\_\_

**Date:** January 2, 2026 \_\_\_\_\_



“Exhibit A”

Customer Contact Information:

- Name:     Town of Saratoga
- Mailing Address:   110 E Springs Ave, Saratoga WY 82231
- Telephone Number     307-326-8335

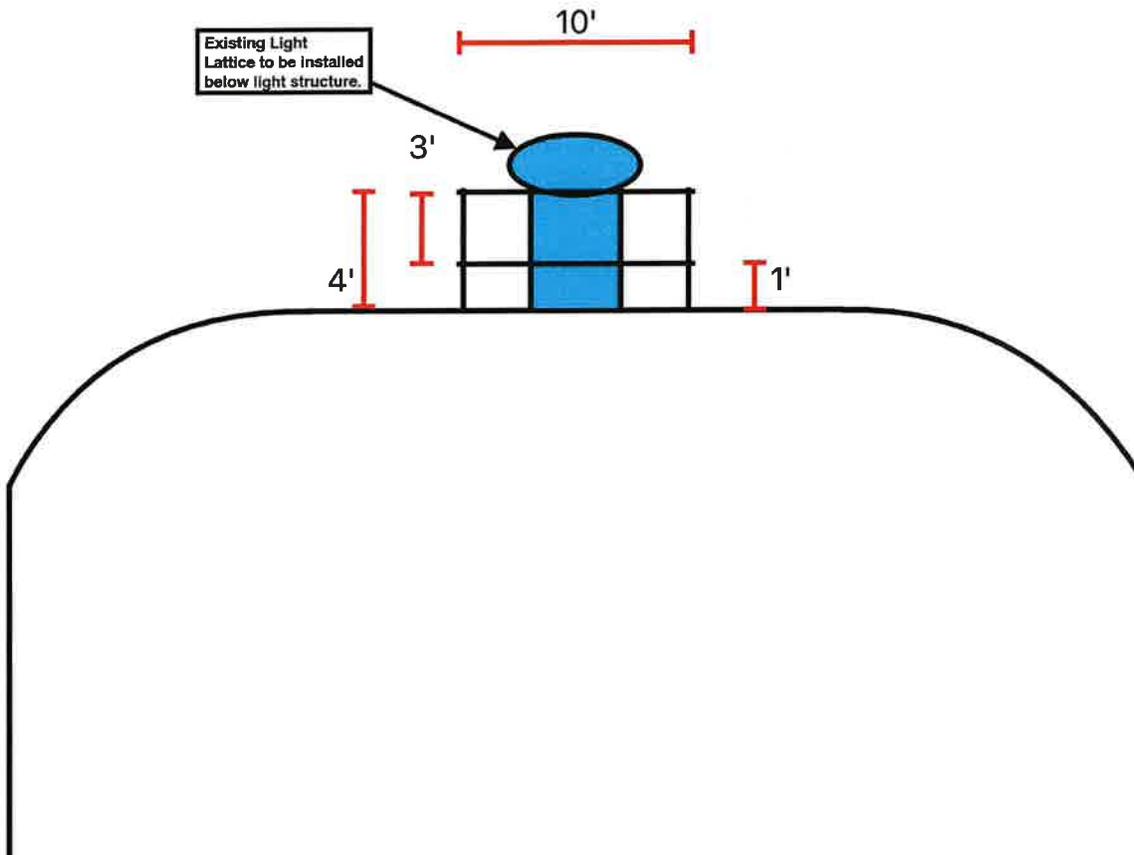
Service Locations:

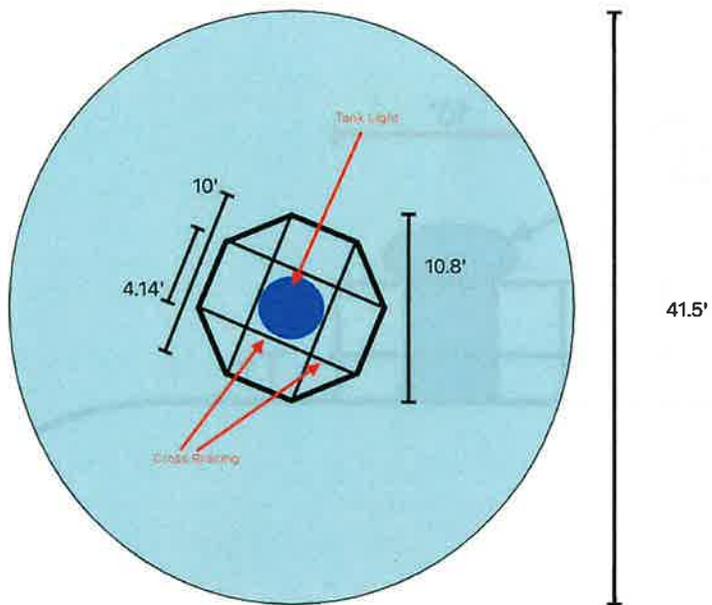
- 1. Town of Saratoga- Public Works #27123 200 S River St- Free of Charge**
- 2. Town of Saratoga - Water Wells #18128 110 E Spring Ave- Free of Charge**
- 3. Town of Saratoga - Lagoons 201 S River St- Free of Charge**



“Exhibit B”

Use of Premise will require a 10' x 10' footprint and 4' tall on the existing tower depicted here.





# COAL CREEK LAW

*from the desk of*

**ROBERT C. PIPER**

---

January 16, 2026

VIA EMAIL

**Town of Saratoga**  
**c/o Mayor Chuck Davis**  
[mayor@saratogawyo.org](mailto:mayor@saratogawyo.org)

Re: Fee Agreement/Engagement letter

Dear Mayor Davis,

This agreement sets forth the terms of the employment of Coal Creek Law LLC to be retained by you for assistance with prosecution services in Saratoga Municipal Court, along with other related representation on drafting and revision of the criminal provisions of Saratoga Municipal Ordinances and Saratoga Police Department policies and procedures. The scope of our representation is strictly limited to this matter. Should any additional representation be required, such a representation would be outside the scope of this agreement and will require a separate Engagement Letter and separate fee retainer.

Our fees are based upon the current hourly rate for each attorney or other professional devoting time to this matter. At present, billing rates range from \$195 per hour to \$350 per hour for attorneys, and \$80 to \$150 per hour for paralegal and law clerk services. At this time, we anticipate that Robert C. Piper, whose hourly rate is \$180.00, will be the primary attorney performing legal services for you. However, as needed and appropriate to serve your needs, other attorneys within the firm may also perform services. The hourly rate charged by any attorney from Coal Creek Law LLC within the range mentioned depends on such factors as that attorney's experience, familiarity with the subject matter being worked on, and other factors determined by the firm in establishing hourly rates for its attorneys. We agree that we will seek your prior authorization, in writing, before assigning attorneys who bill at a higher rate.

We will maintain records of all time spent, and you will be billed monthly for the amount of time spent during each month. Services for which time will be recorded include, but are not limited to, the following: conferences with attorneys; legal research; fact investigation; correspondence; drafting legal documents and pleadings. Services pertaining to the subject matter

**CHEYENNE OFFICE**  
 211 W. 19<sup>th</sup> Street, Ste. 300  
 Cheyenne, WY 82001

**LARAMIE OFFICE**  
 1273 N. 15<sup>th</sup> Street, Ste. 121  
 Laramie, WY 82072



*since 1927*  
[www.coalcreeklaw.com](http://www.coalcreeklaw.com)

**MAILING ADDRESS**  
 P.O. Box 467  
 Cheyenne, WY 82003

**CONTACT INFO**  
 P: (307) 634-1525  
 F: (307) 638-7335

of this agreement rendered before the signing of this letter will be included in the firm's initial invoice.

In addition to our fees for services, you will be billed for all costs incurred on your behalf. Typical costs include photocopying, postage and freight, computerized research and telecopy charges. All costs incurred on your behalf for such charges shall be billed to you at our actual cost or a standard per unit charge which is intended to approximate our actual costs. All other costs shall be billed at our actual cost. We also charge for mileage should any travel be required. Such travel will be charged at the current IRS rate. You hereby authorize us to spend those costs which we deem reasonably necessary to adequately perform the services described in this letter.

You will be billed for legal services and costs on a regular monthly basis. The entire amount of each bill is due in full within thirty (30) days of receipt of that bill. A delinquency charge of 1.5% per month will be assessed on unpaid balances outstanding more than thirty (30) days from the date of the bill. You hereby agree to pay all reasonable costs of collection, including reasonable attorney's fees and interest, if we must seek collection activities against you. We reserve the right to stop performing legal services for you if you fail to make full and timely payment.

We reserve the right to withdraw representation at any time for failure to make timely payment of our fees and costs or for failure by you to follow any recommendations or advice we may render to you. Please also be advised that should any conflict of interest arise in our representation of you, we may be required to withdraw our representation and you may need to obtain new counsel.

You acknowledge that although we will advocate for your interests throughout our representation, we make no guarantee of a specific outcome in your legal matter. The ultimate outcome of any legal matter depends on a number of factors, some of which are out of our control; therefore, we are unable to make any guarantee of a specific outcome.

During our representation of you, we may generate, receive or accumulate various documents. Upon your request, prior to the closing of our file for this representation, we will forward to you all important, original documents accumulated by us within 5 years after closing the file, all file documents may be destroyed without further notice to you.

After you have had an opportunity to review this proposal for representation, please do not

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hesitate to call me with your questions or comments. If this agreement is in form and of substance satisfactory to you, please sign this agreement in the space provided on behalf of the Town of Saratoga and return it to me. Coal Creek Law LLC will not be responsible for the performance of any legal services on your behalf until the executed letter is returned to us and the Town Council formally appoints Mr. Piper in the role of Town Prosecuting Attorney.

We look forward to representing you in this matter.

Sincerely,

/s/ Robert C. Piper  
Robert C. Piper

Client hereby accepts legal representation by Coal Creek Law LLC on the terms and conditions set forth above.

\_\_\_\_\_  
**Mayor Chuck Davis**  
**Town of Saratoga**

Mailing Address: \_\_\_\_\_  
\_\_\_\_\_

Telephone Number: \_\_\_\_\_

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SHOPPING  
CART



CHECKOUT  
DETAILS



ORDER  
COMPLETE

PRODUCT	PRICE	QUANTITY	SUBTOTAL
 <p>Philips Heartstart Onsite AED School Package            Extra Product Addons (Optional): Adult electrode Pads (+\$75.00)            Extra Onsite/FRx Battery (+\$189.00)            Pediatric/Child electrode Pads (+\$115.00)</p>	<b>\$2,058.00</b>	1	<b>\$2,058.00</b>

CONTACT US

← CONTINUE SHOPPING

UPDATE CART

**CART TOTALS**

Subtotal	<b>\$2,058.00</b>
Coupon: calmed400	<b>-\$400.00</b>
Shipping	Free Shipping Shipping to CA. Change address
<b>Total</b>	<b>\$1,658.00</b>

Starting at \$104/mo or 0% APR with **affirm**. See if you qualify

**PROCEED TO CHECKOUT**





ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. **2**

To (Owner):	TOWN OF SARATOGA	From (Contractor):	ROCKY MOUNTAIN SAND & GRAVEL	Via (Engineer):	ENGINEERING ASSOCIATES
Project:	2025 WEST BENCH SANITARY SEWER IMPROVEMENTS	Contract:	2025 WEST BENCH SANITARY SEWER IMPROVEMENTS	Engineer's Project No.:	24421.00
Owner's Contact No.:	N/A	Contractor's Project No.:			

Application For Payment  
Change Order Summary

Approved Change Orders Number	Additions	Deductions
CO#1	\$318,823.00	
TOTALS	\$318,823.00	
NET CHANGE BY CHANGE ORDERS	\$318,823.00	

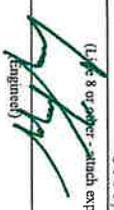
1. ORIGINAL CONTRACT PRICE.....	\$	1,706,843.00
2. Net change by Change Orders.....	\$	318,823.00
3. Current Contract Price (Line 1 + 2).....	\$	2,025,666.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	1,308,473.50
5. RETAINAGE:		
a. 5% X \$1,308,473.50 Work Completed.....	\$	68,423.68
b. 5% X Stored Material.....	\$	68,423.68
c. Total Retainage (Line 5a + Line 5b).....	\$	136,847.36
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$	1,200,049.83
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	699,209.98
8. AMOUNT DUE THIS APPLICATION.....	\$	600,839.85
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5c above).....	\$	725,616.18

Contractor's Certification

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

Accompanying Documentation:  
 -Affidavit of Payment to Materialmen, Subcontractors and Laborers to be completed and signed by Contractor in accordance with W.S. 16-6-1001(a) (h) as modified by Wyoming Executive Order 20111-2.  
 -Resident Labor Verification Form to be completed and signed by Contractor in accordance with W.S. 16-6-203.

Contractor Signature:   
 By: Crystyn Lasley, CEO Date: 01/08/2026

Payment of: \$600,839.85 (Line 8 or other - attach explanation of the other amount)  
 is recommended by:  1/8/2026 (Date)  
 Payment of: \$600,839.85 (Line 8 or other - attach explanation of the other amount)  
 is approved by: \_\_\_\_\_ (Owner) \_\_\_\_\_ (Date)  
 Approved by: \_\_\_\_\_ Funding or Financing Entity (if applicable) \_\_\_\_\_ (Date)



Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		2025 WEST BENCH SANITARY SEWER IMPROVEMENTS										Application Number: 2			
Application Period:		10/15/2025 - 01/05/2026										Application Date: 1/5/2026			
Bid Item No.	Item Description	A			B			C	D	E	F				
		Item Quantity	Units	Unit Price	Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date				Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F/B)	Balance to Finish (B - F)	
<b>BASE BID</b>															
1	Mobilization	1	LS	\$ 1,800,000.00	\$	1,800,000.00	0.60	\$	1,800,000.00		\$	1,800,000.00	60.0%	\$ 72,000.00	
2	Storm Water Pollution Prevention	1	LS	\$ 3,000.00	\$	3,000.00	0.60	\$	1,800.00		\$	1,800.00	60.0%	\$ 1,200.00	
3	Sanitary Sewer Flow Control	1	LS	\$ 7,000.00	\$	7,000.00	0.60	\$	4,200.00		\$	4,200.00	60.0%	\$ 2,800.00	
4	Traffic Control	1	LS	\$ 5,000.00	\$	5,000.00	0.60	\$	3,000.00		\$	3,000.00	60.0%	\$ 2,000.00	
5	Surfing Removal - Asphalt	398	SY	\$ 13.00	\$	5,174.00		\$			\$			\$ 5,174.00	
6	12" Crushed Asphalt	275	SY	\$ 16.00	\$	4,400.00		\$			\$			\$ 4,400.00	
7	6" Crushed Base	4047	SY	\$ 17.00	\$	68,799.00		\$			\$			\$ 68,799.00	
8	12" Crushed Base	136	SY	\$ 35.00	\$	4,760.00		\$			\$			\$ 4,760.00	
9	4" Plant Mix Pavement	136	SY	\$ 135.00	\$	18,360.00		\$			\$			\$ 18,360.00	
10	Landscape & Seeding	1055	SY	\$ 1.00	\$	1,055.00		\$			\$			\$ 1,055.00	
11	Existing Water Utility Potholing and Locates	4	EA	\$ 1,700.00	\$	6,800.00	4	\$	6,800.00		\$	6,800.00	100.0%	\$ -	
12	8" PVC Sanitary Sewer Main	4327	LF	\$ 186.00	\$	804,822.00	3439	\$	639,654.00		\$	639,654.00	79.5%	\$ 165,168.00	
13	6" Cured in Place Pipe	346	LF	\$ 60.00	\$	20,760.00	346	\$	20,760.00		\$	20,760.00	100.0%	\$ -	
14	8" Cured in Place Pipe	1829	LF	\$ 78.00	\$	142,662.00	1829	\$	142,662.00		\$	142,662.00	100.0%	\$ -	
15	4" Sanitary Sewer Service	477	LF	\$ 135.00	\$	64,395.00	248	\$	33,480.00		\$	33,480.00	52.0%	\$ 30,915.00	
16	Basic Manhole (5FT & 48" Diam) w/ Rings and Cover	14	EA	\$ 7,750.00	\$	108,500.00	12	\$	93,000.00		\$	93,000.00	85.7%	\$ 15,500.00	
17	Drop Manhole	4	EA	\$ 3,350.00	\$	13,400.00	3	\$	10,050.00		\$	10,050.00	75.0%	\$ 3,350.00	
18	Additional Manhole Depth	41.9	VF	\$ 1,725.00	\$	72,277.50	33.8	\$	58,305.00		\$	58,305.00	80.7%	\$ 13,972.50	
19	Remove & Replace Existing Manhole Steps	32	EA	\$ 227.00	\$	7,264.00		\$			\$			\$ 7,264.00	
20	Remove Existing Sanitary Sewer Manhole	12	EA	\$ 2,777.00	\$	33,324.00	7	\$	19,439.00		\$	19,439.00	58.3%	\$ 13,885.00	
21	Existing Sanitary Sewer Manhole Connection	7	EA	\$ 1,844.00	\$	12,908.00	4	\$	7,376.00		\$	7,376.00	57.1%	\$ 5,532.00	
22	Existing Sanitary Sewer Main Connection	5	EA	\$ 4,330.00	\$	21,650.00	2	\$	8,660.00		\$	8,660.00	40.0%	\$ 12,990.00	
23	Existing Sanitary Sewer Service Connection	61	EA	\$ 1,275.00	\$	77,775.00	44	\$	56,100.00		\$	56,100.00	72.1%	\$ 21,675.00	
24	Sewer Service Reinstatement	37	EA	\$ 225.00	\$	8,325.00	46	\$	10,350.00		\$	10,350.00	124.3%	\$ (2,025.00)	
25	6" Plug		EA	\$ 575.00	\$			\$			\$			\$ -	
26	8" Plug	2	EA	\$ 675.00	\$	1,350.00	1	\$	675.00		\$	675.00	50.0%	\$ 675.00	
27	Manhole Traffic Collar and Adjustment	16	EA	\$ 735.00	\$	11,760.00		\$			\$			\$ 11,760.00	
28	Concrete Headwall	2	EA	\$ 3,755.00	\$	7,510.00		\$			\$			\$ 7,510.00	
29	Force Account		LS	\$ 1.00	\$	20,000.00		\$			\$			\$ 20,000.00	
<b>BASE BID TOTAL</b>								\$	<b>1,733,030.50</b>	\$	<b>1,224,311.00</b>	\$	<b>1,224,311.00</b>	<b>70.6%</b>	\$ <b>508,719.50</b>

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract)		2025 WEST BENCH SANITARY SEWER IMPROVEMENTS				Application Number:	2				
Application Period:		10/15/2025 - 01/05/2026				Application Date:	1/5/2026				
Item		Contract Information		B		C	D	E	F		
Bid Item No	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F/B)	Balance to Finish (B - F)
<b>ADDITIVE ALTERNATE #1</b>											
1A	Mobilization	1	LS	\$ 15,000.00	\$ 15,000.00		\$ -	\$ -	\$ -		\$ 15,000.00
2A	Storm Water Pollution Prevention	1	LS	\$ 1,000.00	\$ 1,000.00		\$ -	\$ -	\$ -		\$ 1,000.00
3A	Sanitary Sewer Flow Control	1	LS	\$ 1,000.00	\$ 1,000.00		\$ -	\$ -	\$ -		\$ 1,000.00
4A	Traffic Control	1	LS	\$ 1,000.00	\$ 1,000.00		\$ -	\$ -	\$ -		\$ 1,000.00
5A	Surfacing Removal - Asphalt	36	SY	\$ 13.00	\$ 468.00		\$ -	\$ -	\$ -		\$ 468.00
6A	12" Crushed Asphalt	36	SY	\$ 16.00	\$ 576.00		\$ -	\$ -	\$ -		\$ 576.00
7A	6" Crushed Base	470	SY	\$ 17.00	\$ 7,990.00		\$ -	\$ -	\$ -		\$ 7,990.00
8A	12" Crushed Base		SY	\$ 35.00	\$ -		\$ -	\$ -	\$ -		\$ -
9A	4" Plant Mix Pavement		SY	\$ 135.00	\$ -		\$ -	\$ -	\$ -		\$ -
10A	Landscape & Seeding		SY	\$ 10.00	\$ -		\$ -	\$ -	\$ -		\$ -
11A	Existing Water Utility Potoling and Locates		EA	\$ 1,700.00	\$ -		\$ -	\$ -	\$ -		\$ -
12A	8" PVC Sanitary Sewer Main	400	LF	\$ 186.00	\$ 74,400.00		\$ -	\$ -	\$ -		\$ 74,400.00
13A	6" Cured in Place Pipe		LF	\$ 67.00	\$ -		\$ -	\$ -	\$ -		\$ -
14A	8" Cured in Place Pipe		LF	\$ 61.00	\$ -		\$ -	\$ -	\$ -		\$ -
15A	4" Sanitary Sewer Service	64	LF	\$ 135.00	\$ 9,920.00		\$ -	\$ -	\$ -		\$ 9,920.00
16A	Basic Manhole (5FT & 48" Diam.) w/ Rings and Cover	1	EA	\$ 7,750.00	\$ 7,750.00		\$ -	\$ -	\$ -		\$ 7,750.00
17A	Drop Manhole		EA	\$ 3,350.00	\$ -		\$ -	\$ -	\$ -		\$ -
18A	Additional Manhole Depth	3.5	VF	\$ 1,725.00	\$ 6,037.50		\$ -	\$ -	\$ -		\$ 6,037.50
19A	Remove & Replace Existing Manhole Steps		EA	\$ 227.00	\$ -		\$ -	\$ -	\$ -		\$ -
20A	Remove Existing Sanitary Sewer Manhole	1	EA	\$ 2,777.00	\$ 2,777.00		\$ -	\$ -	\$ -		\$ 2,777.00
21A	Existing Sanitary Sewer Manhole Connection		EA	\$ 1,844.00	\$ -		\$ -	\$ -	\$ -		\$ -
22A	Existing Sanitary Sewer Man Connection	1	EA	\$ 4,330.00	\$ 4,330.00		\$ -	\$ -	\$ -		\$ 4,330.00
23A	Existing Sanitary Sewer Service Connection	8	EA	\$ 2,275.00	\$ 18,200.00		\$ -	\$ -	\$ -		\$ 18,200.00
24A	Sewer Service Reinstatement		EA	\$ 1,725.00	\$ -		\$ -	\$ -	\$ -		\$ -
25A	6" Plug		EA	\$ 575.00	\$ -		\$ -	\$ -	\$ -		\$ -
26A	8" Plug	1	EA	\$ 675.00	\$ 675.00		\$ -	\$ -	\$ -		\$ 675.00
27A	Manhole Traffic Collar and Adjustment	1	EA	\$ 735.00	\$ 735.00		\$ -	\$ -	\$ -		\$ 735.00
28A	Concrete Headwall		EA	\$ 3,755.00	\$ -		\$ -	\$ -	\$ -		\$ -
<b>ADDITIVE ALTERNATE #1 TOTAL</b>					<b>\$ 151,858.50</b>		\$ -	\$ -	\$ -		<b>\$ 151,858.50</b>

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		2025 WEST BENCH SANITARY SEWER IMPROVEMENTS										Application Number: 2	
Application Period:		10/15/2025 - 01/05/2026										Application Date: 1/5/2026	
Bid Item No.	Item Description	Contract Information				B	C	D	E	F		Balance to Finish (B - F)	
		Item Quantity	Units	Unit Price	Total Value of Item (\$)					Total Completed and Stored to Date (D + E)	% (F / B)		
<b>ADDITIVE ALTERNATE #4</b>													
1D	Mobilization	1	LS	\$ 7,000.00	\$ 7,000.00	1	\$ 7,000.00			\$ 7,000.00	100.0%	\$ -	
2D	Storm Water Pollution Prevention	1	LS	\$ 500.00	\$ 500.00	1	\$ 500.00			\$ 500.00	100.0%	\$ -	
3D	Sanitary Sewer Flow Control		LS	\$ 500.00	\$ -		\$ -			\$ -		\$ -	
4D	Traffic Control		LS	\$ 500.00	\$ -		\$ -			\$ -		\$ -	
5D	Surfacing Removal - Asphalt		SY	\$ 13.00	\$ -		\$ -			\$ -		\$ -	
6D	12" Crushed Asphalt		SY	\$ 16.00	\$ -		\$ -			\$ -		\$ -	
7D	6" Crushed Base	300	SY	\$ 17.00	\$ 5,100.00	300	\$ 5,100.00			\$ 5,100.00	100.0%	\$ -	
8D	12" Crushed Base		SY	\$ 35.00	\$ -		\$ -			\$ -		\$ -	
9D	4" Plant Mix Pavement		SY	\$ 135.00	\$ -		\$ -			\$ -		\$ -	
10D	Landscape & Seeding		SY	\$ 10.00	\$ -		\$ -			\$ -		\$ -	
11D	Existing Water Utility Potholing and Locates		EA	\$ 1,700.00	\$ -		\$ -			\$ -		\$ -	
12D	8" PVC Sanitary Sewer Main	232	LF	\$ 186.00	\$ 43,152.00	250	\$ 46,500.00			\$ 46,500.00	107.8%	\$ (3,348.00)	
13D	6" Cured in Place Pipe		LF	\$ 67.00	\$ -		\$ -			\$ -		\$ -	
14D	8" Cured in Place Pipe		LF	\$ 61.00	\$ -		\$ -			\$ -		\$ -	
15D	4" Sanitary Sewer Service	10	LF	\$ 135.00	\$ 1,350.00	9	\$ 1,215.00			\$ 1,215.00	90.0%	\$ 135.00	
16D	Basic Manhole (5FT & 48" Diam.) w/ Rings and Cover	1	EA	\$ 7,750.00	\$ 7,750.00	1	\$ 7,750.00			\$ 7,750.00	100.0%	\$ -	
17D	Drop Manhole		EA	\$ 3,350.00	\$ -		\$ -			\$ -		\$ -	
18D	Additional Manhole Depth	3	VF	\$ 1,725.00	\$ 5,175.00	3.1	\$ 5,347.50			\$ 5,347.50	103.3%	\$ (172.50)	
19D	Remove & Replace Existing Manhole Steps		EA	\$ 227.00	\$ -		\$ -			\$ -		\$ -	
20D	Remove Existing Sanitary Sewer Manhole		EA	\$ 2,777.00	\$ -		\$ -			\$ -		\$ -	
21D	Existing Sanitary Sewer Manhole Connection		EA	\$ 1,844.00	\$ -		\$ -			\$ -		\$ -	
22D	Existing Sanitary Sewer Manhole Connection		EA	\$ 4,333.00	\$ -		\$ -			\$ -		\$ -	
23D	Existing Sanitary Sewer Main Connection	1	EA	\$ 1,275.00	\$ 1,275.00	1	\$ 1,275.00			\$ 1,275.00	100.0%	\$ -	
24D	Existing Sanitary Sewer Service Connection		EA	\$ 225.00	\$ -		\$ -			\$ -		\$ -	
25D	Sewer Service Reinstatement		EA	\$ 575.00	\$ -		\$ -			\$ -		\$ -	
26D	8" Plug	1	EA	\$ 675.00	\$ 675.00	1	\$ 675.00			\$ 675.00	100.0%	\$ -	
27D	Manhole Traffic Collar and Adjustment	1	EA	\$ 735.00	\$ 735.00	1	\$ 735.00			\$ 735.00	100.0%	\$ -	
28D	Concrete Headwall		EA	\$ 3,755.00	\$ -		\$ -			\$ -		\$ -	
<b>ADDITIVE ALTERNATE #4 TOTAL</b>							\$ 72,712.00			\$ 76,097.50	104.7%	\$ (3,385.50)	
CO#1	LINE C - 3 SPOT REPAIRS	1	LS	\$ 27,225.00	\$ 27,225.00	1	\$ 27,225.00			\$ 27,225.00	100.0%	\$ -	
	LINE E - 3 SPOT REPAIRS	1	LS	\$ 40,840.00	\$ 40,840.00	1	\$ 40,840.00			\$ 40,840.00	100.0%	\$ -	
<b>TOTAL</b>				\$	\$ 2,025,666.00		\$ 1,368,473.50	\$	\$ -	\$ 1,368,473.50	67.6%	\$ 657,192.50	

DENOTES CHANGE ORDER NO. 1 QUANTITY CHANGES, UNIT PRICE CHANGES AND ADDITIONAL WORK

**AN ORDINANCE AMENDING THE ZONING DESIGNATION FOR A PORTION OF LAND WITHIN THE MUNICIPAL BOUNDARIES OF THE TOWN OF SARATOGA AS DESCRIBED HEREIN FROM LIGHT INDUSTRIAL TO HEAVY INDUSTRIAL, AS WELL AS AUTHORIZING THE AMENDING OF THE TOWN'S OFFICIAL ZONING MAP AND TO PROVIDE AN EFFECTIVE DATE.**

**WHEREAS**, Rodney and Lori Bennett have submitted an application to Saratoga Planning and Zoning Commission proposing a zoning designation amendment of their property from Light Industrial to Heavy Industrial, non-exclusively but primarily for the purpose of operating a gravel pit upon the property.

**WHEREAS**, The Town of Saratoga Planning Commission held a public hearing on October 14, 2025, and delivered adopted findings to the Saratoga Town Council concerning the proposed amendment. The adopted findings being attached hereto as Exhibit "A".

**WHEREAS**, The Town Council held a public hearing on the proposed amendment on November 19, 2025, receiving no public comment and considering the findings delivered by the Saratoga Planning Commission (Exhibit "A"), the Town Council made a determination to approve the proposed amendment.

**WHEREAS**, The Town Council has determined the proposed amendment is not in conflict with the Saratoga Comprehensive Masterplan nor the Saratoga Town Zoning Ordinance.

**WHEREAS**, In the spirit of supporting industrial development in the appropriate areas of the community The Town Council as well as the Mayor of the Town of Saratoga, has determined that in the best interest of its residents that the zoning designation for the property described herein be amended.

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

**SECTION 1:** That below described property's zoning designation be changed from Light Industrial (LI) to Heavy Industrial (HI).

"That portion of the W2NW4 of Section 12, T17N, R84W, Carbon County, Wyoming lying Easterly of the Easterly right of way of the Saratoga and Encampment Railroad as described in Book 86, Page 557, Records of Carbon County, Wyoming."

And;

A parcel of land in the W $\frac{1}{4}$ NW $\frac{1}{4}$  of Section 12, T17N, R84W, 6th P.M., Saratoga, Carbon County, Wyoming, more completely described as follows: Beginning at a point on the East-West centerline of Section 12 which is the intersection with the Westerly right of way of the abandoned Wyoming Colorado Railroad, Inc., said point bears S89°05'56"E, 822.60 feet from the West  $\frac{1}{4}$  corner of said Section 12; Thence S89°05'56"E, 102.05 feet along said East-West centerline of Section 12 to the intersection of the Easterly right of way of the abandoned Wyoming Colorado Railroad, Inc.; Thence following said Easterly right of way along the arc of a non tangent curve an arc distance of 712.99 feet on a radius of 11409.16 feet through a central angle of 3°34'50", with a chord bearing and distance of N14°12'24"E, 712.87 feet; Thence N15°59'48"E, 675.54 feet along said Easterly right of way to a point; Thence N89°58'19"W, 104.02 feet to a point on said Westerly right of way; Thence S15°59'48"W, 646.92 feet along the Westerly right of way of the abandoned Wyoming Colorado Railroad, Inc., to the beginning of a tangent curve to the left; Thence following said Westerly right of way along the arc of said curve an arc distance of 739.60 feet on a radius of 11509.16 feet through a central angle of 3°40'55", with a chord bearing and distance of S14°09'21 "W, 739.47 feet to the point of beginning. The Parcel Identification Numbers on the County GIS System are 17841220009100 17841220008400. The property can generally be described as undeveloped land east of County Road 301, starting at the intersection of Chatterton Dr. and County Road 301, continuing north along the County Road 301 approximately 1000 ft." The property is approximately 7.7 acres.

**SECTION 2:** That Official Town of Saratoga Zoning map is hereby amended to reflect the zoning designation change described in Section 1 of this ordinance.

**SECTION 3: REPEALED**

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

**SECTION 4: SEVERABILITY**

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

Item 16)

**SECTION 5:** This ordinance shall be in full force and effect upon passage, approval, and publication.

**PASSED ON FIRST READING** on the 3rd day of December 2025.

**PASSED ON SECOND READING** on the 17th day of December 2025.

**PASSED, AND ADOPTED ON THIRD READING** on the 21<sup>st</sup> day of January 2026.

ATTEST:

APPROVED:

\_\_\_\_\_  
Jennifer Anderson, Town Clerk

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

January 16, 2026

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

RE: Letter of Interest for Airport Advisory Board

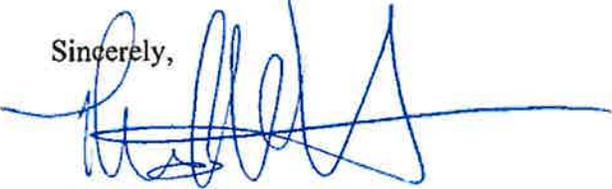
Dear Mayor Chuck Davis and Council members,

I am writing to express interest in continuing serving on the Saratoga Airport Advisory Board.

I have served in a management capacity for several diverse businesses within the television, telecom, timber, ranching, hospitality, and outfitting industries. My professional experience has included a significant amount of long-range financial and strategic planning, lease review and negotiation, and oversight of complex business operations in a variety of settings. Currently my primary role is as General Manager of Silver Spur Ranches, which is one of the largest cow-calf operation in the country. I also continue to serve as an officer and director for various business entities located throughout the country, which necessitates my frequent air travel in and out of Shively Field.

My educational and professional experiences are in line with the duties of the Airport Advisory Board as set out in Ordinance No. 851. Given my frequent travel in and out of Shively Field, I am also intimately familiar with the airport and have a vested personal interest in its ongoing viability. The Upper North Platte River Valley community depends tremendously on the success of the airport in Saratoga, both in terms of business travel for those living here, as well as to support the tourism industry on which many local businesses depend. I am therefore committed to serving the board in a manner that will promote the long-term success of the airport in a fiscally responsible and efficient manner that serves the community and industries that are so important to the valley.

Sincerely,



Thad W. York  
307-327-5550

**South Central Wyoming EMS Joint Powers Board**  
**Monthly Meeting Minutes**  
**December 15, 2025**  
**Hanna Elementary School, Hanna, WY**

- 1. Call to order / Roll Call 6:11pm**
  - a. Chairman: Morgan Irene present
  - b. Vice-chair: Carl Bickel present via Meets
  - c. Secretary: Kenzie Strauch present
  - d. Treasurer: Patti Shue present via Meets
  - e. Gayle Wessel: absent
  - f. Steve Martin: present
  - g. K. Sam Neilson: present
  - h. Ex-officio Member: Dr. Zimmerman absent
  - i. Ex-officio Member from SCWEMS: Kyle Warren present
  - j. Ex-officio Member from SCWEMS: Mike Farver present via Meets
  
- 2. Introductions of Guests**
  
- 3. Additions/Corrections to the Agenda**
  - o S. Martin moved to approve agenda S. Neilson second. Motion carried.
  
- 4. Approval of Previous Meeting Minutes**
  - a. Meeting Minutes – November 17, 2025 second and November 25, 2025 Special Meeting S. Martin moved K. Strauch second
  
- 5. Financials / Bookkeeper Report**
  - o Bookkeeper Financial Report
    - i. Add 41.58 for candy to Shana.
    - ii. Deposits are down with only 16 calls in November. Does EMSMC need to figure out more things?
    - iii. Auditors will be finishing up in the next few weeks. They will be able to help clarify questions.
    - iv. Internet is higher than the 46% because we had to get our own internet for Hanna.
    - v. No new capital expenditures.
    - vi. We did receive the grant from Homeland Security for two new radios.
    - vii. Payroll for the month was \$18,935.73
    - viii. Total Debit Card usage \$868.52
    - ix. Bills paid since last meeting was a total of \$22,892.89
    - x. Unapproved bills that were paid with a total of \$12,424.30
    - xi. Unpaid Bills total of \$6,178.23
      1. An overpayment is being sent back to a patient. Should anticipate about 2 or 3 more.
  - o K. Strauch moved to approval of payroll transactions, debit card transactions, unapproved bills paid since last meeting, bills to be paid S. Neilson seconded. Motion passed.
  - o Treasurer's Report and Monthly Collection Summary from Wakefield and EMSMC S. Neilson moved to approve S. Maritn seconded. Motion carried.
    - i. Denial rates
    - ii. Why only paid an average of 30% for each run.
    - iii. Still getting some income from Wakefield.
  
- 6. Ambulance Director's Report**
  - o New driver and an intermediate for Saratoga. New driver for Encampment as well.
    - i. One license for the NARCO box.
  - o Tires and alignment were not under warranty for 256, so will be scheduled to get done.
  - o Fixed wiring for Ambulance 60 and got an oil change.
  - o 21 calls within 7 days in Hanna.

South Central Wyoming EMS Joint Powers Board  
Monthly Meeting Minutes  
December 15, 2025

Hanna Elementary School, Hanna, WY

- o NPVMC had transfers where 2 calls were denied by Dr. Zimmerman. We have been taking all BLS transfers we possibly can.
- o AHA changed guidelines for CPR. Tristan and Shana will take a course with all the new guidelines. With that change new materials will need to be purchased. This will be in effect at the beginning of March.
- o Dual page fire for every wreck at the interstate.
- o Burn training in Saratoga tomorrow night.

7. Old Business

- o Hanna Station
  - i. Agreement with EA
  - ii. Carl update from Council
    - 1. 6 properties that might be viable alternatives
      - a. Sent 4 letters of interest to owners to see if they're willing to sell or donate.
      - b. Looking to do a more formal presentation next month with the options available.
- o EMSMC Medical Billing Company – BCBSWY, DOS Prior to 3/1/25, etc.
  - i. Working with them on our BCBSWY agreements along with communicating with new people taking our accounts from this billing company.
- o NPVMC Agreement
  - i. S. Martin did reach out to Dana, and she mentioned that she didn't feel the need to meet again.
- o Collection Company Discussion - Undue Medical Debt & Collection Center
  - i. Paperwork is submitted to her.

8. New Business

- o Replace Bank Signer/Treasurer
  - i. We will be waiting to make decisions at the next meeting.
- o Travel Expenses for Interviewees
  - i. We will offer \$800 to help pay for JT's travel expenses and lodging. S. Martin made a motion. S. Neilson seconded. Motion passed.

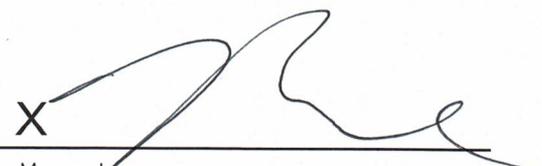
9. Executive Session

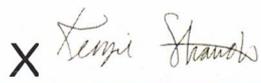
- o There was no executive session.

10. Any Further Business / Good of the order

11. Adjourned at 7:55pm

Next meeting: Monday January 19, 2026, 6pm, Saratoga Ambulance Barn, Saratoga, WY

X   
 Morgan Irene  
 SCWEMS Chariman 1/19/2026

 Recoverable Signature  
 X   
 Kenzie Strauch  
 SCWEMS Secretary 1/19/2026  
 Signed by: trust\_a770844c-ab08-4f6c-a0d8-7516021fc189

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