



## **MAY 6, 2026 COUNCIL MEETING**

**MAY 06, 2026 at 6:00 PM**

---

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

---

### **MINUTES**

#### **CALL TO ORDER**

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

- 1) Opening Ceremony
- 2) Roll Call: \_\_Mayor Chuck Davis \_\_Councilman Cooley \_\_Councilman Oxford  
\_\_Councilman Fluty \_\_Councilman Barkhurst  
All members of Council were present

#### **APPROVAL OF THE AGENDA**

Motion to approve agenda for May 6, 2026, made by Councilman Cooley, second by Councilman Oxford.  
Motion carried.

#### **APPROVAL OF THE MINUTES**

- 3) Meeting Minutes from April 15, 2026  
Motion to approve meeting minutes from April 15, 2026, made by Councilman Barkhurst,  
second by Councilman Cooley. Motion carried.

#### **APPROVAL OF THE BILLS**

Motion to approve all financials from May 6, 2026, made by Councilman Barkhurst, second by  
Councilman Oxford. Motion carried.

- 4) Deposits - \$108,979.27
- 5) Accounts Payable - \$165,094.68
- 6) Transmittals - \$39,281.83
- 7) Payroll - \$95,403.67

## **CORRESPONDENCE**

- 8) Proclamation - 56th Annual Professional Municipal Clerks/Treasurer Week  
Motion to declare the week of May 3 - 9, 2026 Professional Municipal Clerks/Treasurer Week, made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

## **ITEMS FROM THE PUBLIC**

- 9) Justin Horn - Carbon County 250  
Motion to approve Proclamation celebrating America 250, made by Councilman Cooley, second by Councilman Oxford. Motion carried.
- 10) Special Event Permit - Briana Fall - Summer Farmer's Market  
Motion to approve Summer Farmer's Market to change the begin date from June 14, 2026 to May 10, 2026, made by Councilman Cooley, second by Councilman Oxford. Motion carried.
- 11) Special Event Permit - Chris Shannon - Hiwater Hoedown 6/6/2026  
Motion to approve Special Events Permit for the Hiwater Hoedown on June 6, 2026, made by Councilman Fluty, second by Councilman Oxford. Motion carried.
- 12) Antoinette Cleoni - Sign

## **COUNCIL COMMENTS**

## **REPORTS FROM DEPARTMENTS**

### **Town Hall**

- 13) Plus Electric Quote - LED Lighting - \$3800.00  
Motion to approve quote from Plus Electric for new LED lighting in Town Hall in the amount of \$3800.00, made by Councilman Cooley, second by Councilman Oxford. Motion carried.
- 14) Candidate Filing - May 14-29, 2026
- 15) Ordinance 890 - FY 2026/2027 Budget - First Reading  
Motion to approve Ordinance 890 - FY 2026/2027 Budget, made by Councilman Cooley second by Councilman Oxford. Motion carried.
- 16) Council Meeting Date Change - Tuesday June 2. 2026  
Motion to approve date change of the June 3, 2026 meeting, to June 2, 2026, made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.
- 17) Boys & Girls Club MOU

### **Police Department**

- 18) Ordinance 891 - Chapter 10.29 Off Road Vehicles - 2nd Reading  
Motion to approve Ordinance 891- Chapter 10.29 ORV's on the second reading, made by Councilman Oxford, second by Councilman Cooley. Motion carried.
- 19) Axon - Contract Consolidation  
Tabled until May 20, 2026

### **Fire Department**

## **Recreation Department**

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

- 20) New Hire - Grayson Goodman - Open Gym Supervisor  
Motion to approve the hiring of Grayson Goodman, and Karston Hull as Open Gym Supervisors at \$15.00 per the 2025 wage scale, made by Councilman Barkhurst, second by Councilman Cooley. Motion carried.
- 21) New Hire - Karston Hull - Open Gym Supervisor
- 22) New Hire - Penelope Anderson - Pool Cashier  
Motion to approve hiring of Penelope Anderson as a Pool Cashier at the wage of \$13.00/hr. per the 2025 wage scale, made by Councilman Cooley second by Councilman Oxford. Motion carried.
- 23) New Membership Rates 2026  
Motion to approve Resolution 2026-03, adoption of new Membership fees for the Recreation Dept, made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

## **Department of Public Works**

- 24) Ordinance 889 - Title 18 Chapter 18.72 - Variance Standards - 2nd Reading  
Motion to approve 889 - Title 18 Chapter 18.72, made by Councilman Oxford, second by Councilman Cooley. Councilman Fluty opposed. Motion carried.
- 25) Property Purchase Update
- 26) Saratoga Land Listings  
Motion to move forward with the Saratoga Land Listings with an 8% reserve, made by Councilman Cooley, second by Councilman Fluty. Motion carried.
- 27) CASE Construction - High Flow Cold Planers  
Motion to approve Case 30" High Flow Cold Planer in the amount of \$25,500.00, made by Councilman Barkhurst, second by Councilman Oxford. Motion carried.

## **REPORTS FROM BOARDS AND COMMISSIONS**

### **Planning Commission**

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

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

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

### **Recreation Commission**

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

- 28) Letter of Interest - Emily Kaluzny  
Motion to approve appointment of Emily Kaluzny and Tim Dziadon to the Recreation Commission, made by Councilman Cooley, second by Councilman Oxford. Motion carried.
- 29) Letter of Interest - Tim Dziadon

**Saratoga Airport Advisory Board**

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

- 30) Wyoming Log & Timber - QUOTE Curb & Gutter - \$38,182.50  
Motion to approve quote from Wyoming Log & Timber for Curb & Gutter in the amount of \$38,182.50, made by Councilman Cooley, second by Councilman Oxford. Motion carried.
- 31) Wyoming Log & Timber Inc. - Curb & Gutter Invoice 20260016 - \$14,540.00  
Cooley - Barkhurst.

**South Central Wyoming Emergency Medical Services Board**

Next meeting is May 15, 20YY at 6:00 PM at Saratoga Ambulance Barn

**NEW BUSINESS**

**EXECUTIVE SESSION**

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

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

Motion to exit regular meeting and enter into Executive Session at 7:28 PM made by Councilman Cooley, second by Councilman Oxford. Motion carried.

Motion to exit Executive Session at 8:04PM and reconvene regular meeting, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

**FURTHER BUSINESS**

**ADJOURNMENT**

Motion to adjourn meeting at 8:05 PM, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

**THE NEXT TOWN COUNCIL MEETING WILL BE ON  
WEDNESDAY, MAY 20, 2026 AT 6:00 PM.**

---

Mayor Chuck Davis

---

Jennifer Anderson, Town Clerk



**TOWN COUNCIL REGULAR MEETING  
APRIL 15, 2026 at 6:00 PM**

---

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

---

**MINUTES**

**CALL TO ORDER**

Mayor Chuck Davis called the meeting to order at 6:16 PM.

- 1) Opening Ceremony
- 2) Roll Call: \_\_Mayor Chuck Davis \_\_Councilman Cooley \_\_Councilman Oxford  
\_\_Councilman Fluty \_\_Councilman Barkhurst  
All members of Council were present

**APPROVAL OF THE AGENDA**

Motion to approve the agenda for April 15, 2026, made by Councilman Oxford second by Councilman Cooley. Motion carried.

**APPROVAL OF THE MINUTES**

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

**APPROVAL OF THE BILLS**

Motion to approve all financials for April 15, 2026, made by Councilman Barkhurst, second by Councilman Cooley. Motion carried.

- 4) Deposits - \$292,695.03
- 5) Accounts Payable - \$134,008.59
- 6) Transmittals - \$13,402.99
- 7) Payroll - \$46,095.75

## CORRESPONDENCE

- 8) American Legion Auxiliary - Poppy Day Proclamation  
Motion to approve May 31, 2026 as Poppy Day, made by Councilman Barkhurst, second by Councilman Oxford. Motion carried.
- 9) AmeriCorps - National Service Recognition Proclamation  
Motion to approve April 21, 2026 as National Service Recognition Day, made by Councilman Barkhurst, second by Councilman Cooley. Motion carried.

## ITEMS FROM THE PUBLIC

## COUNCIL COMMENTS

## REPORTS FROM DEPARTMENTS

### Town Hall

- 10) Town Hall Friday Staffing Rotation Policy  
Motion to approve Town Hall Friday Staffing Rotation Policy through April 1, 2027, made by Councilman Cooley, second by Councilman Oxford. Motion carried.
- 11) WAM Summer 2026 Voting Delegate  
Motion to select Mike Cooley as the Voting Delegate from Saratoga at the WAM 2026 Summer Convention, made by Councilman Barkhurst, second by Councilman Fluty. Motion carried.

### Police Department

- 12) Ordinance 892 - Chapter 10.29 Off Road Vehicles in the Town of Saratoga  
Motion to pass Ordinance 892 - Chapter 10.29 - Off Road Vehicles on the first reading, made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.
- 13) K9 Training - May 5-8 - Jackson, WY  
Motion to approve K9 training in Jackson, WY May 5-8 for Officer C. Lehr and K9 Argus in the amount of \$1000.00, made by Councilman Barkhurst, second by Councilman Oxford. Motion carried.

### Recreation Department

Next meeting is May 4, 2026 at 6:00 PM at the Town Hall Council Chambers

### Fire Department

### Department of Public Works

- 14) Rocky Mtn Sand & Gravel - Change Order #2  
Motion to approve Rocky Mtn Sand & Gravel Change Order #2, made by Councilman Cooley, second by Councilman Oxford. Motion carried.
- 15) Wyoming Trailers Quote - 32' Gooseneck \$13,500.00  
Motion to approve purchase of a 32' Gooseneck from Wyoming Trailers, in the amount of \$13,500.00, made by Councilman Cooley, second by Councilman Oxford. Motion carried.
- 16) Samantha Anderson - Mosquito Spraying

Motion to hire Samantha Anderson in the Weed & Pest Dept as a Mosquito Sprayer at \$21.00/hr. per the 2025 wage scale, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

## REPORTS FROM BOARDS AND COMMISSIONS

### Planning Commission

Next meeting is May 12, 2026 at 5:30 PM at the Town Hall Council Chambers

- 17) Ordinance 889 - Title 18 Chapter 18.72 Variance Procedure  
Motion to pass Ordinance 889 - Title 18 Chapter 18.72 Variance Procedures on the first reading, made by Councilman Oxford, second by Councilman Coley. Motion carried.
- 18) Planning Commission Comments - Z.C. Case #2026-05  
Motion to move ahead with the Planning Commission decision with added comment of possible incompatibilities, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

### Water and Sewer Joint Power Board

Next meeting is May 13, 2026 at 6:00 PM at the PVCC

### Recreation Commission

Next meeting is May 4, 2026 at 6:00 PM at the Town Hall Council Chambers

### Saratoga Airport Advisory Board

Next meeting is May 11, 2026 at 3:30 PM at the Town Hall Council Chambers

- 19) Amend Agreement - Fuel Payment to Town  
Motion to approve amendment to the Airport Lease Agreement, to read "Purchased fuel" in place of "dispensed" in Section 6 paragraph "A", made by Councilman Cooley, second by Councilman Oxford. Motion carried.

### South Central Wyoming Emergency Medical Services Board

Next meeting is April 20, 2026 at 6:00 PM at the Hanna Fire Station

- 20) Meeting Minutes - February 16, 2026

## NEW BUSINESS

## EXECUTIVE SESSION

Motion to exit Regular Meeting and enter Executive Session at 7:16 PM, made by Councilman Barkhurst, second by Councilman Oxford. Motion carried.

Motion to exits Executive Session, noting no action taken, and reconvene Regular Meeting at 8:02 PM, made by Councilman Barkhurst, second by Councilman Oxford. Motion carried.

## FURTHER BUSINESS

## ADJOURNMENT

Motion to adjourn meeting at 8:03 PM, made by Councilman Cooley, second by Councilman Barkhurst.  
Motion carried.

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

---

Mayor Chuck Davis

---

Jennifer Anderson, Town Clerk

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
<b>A T &amp; T Mobility</b>									
7579	A T & T Mobility	287309475560	Acct# 287309475560-PD Cell Phones-	04/12/2026	381.96	.00		10-421-280	526
Total A T & T Mobility:					381.96	.00			
<b>Advanced Fence of WY LLC</b>									
7799	Advanced Fence of WY LLC	1047	Replace Little League Backstop w/20' C	04/15/2026	3,100.00	3,100.00	04/16/2026	10-444-721	426
Total Advanced Fence of WY LLC:					3,100.00	3,100.00			
<b>Axon Enterprise, Inc.</b>									
7397	Axon Enterprise, Inc.	INUS437807	BWC Unlimited w/TAP-PD	04/15/2026	424.40	.00		10-421-320	426
7397	Axon Enterprise, Inc.	INUS437807	Basic License Bundle (2)-PD	04/15/2026	135.20	.00		10-421-320	426
7397	Axon Enterprise, Inc.	INUS437807	AB4 Connected Hardware Bundle-PD	04/15/2026	83.92	.00		10-421-320	426
7397	Axon Enterprise, Inc.	INUS437807	Axon AI Assistant-PD	04/15/2026	133.41	.00		10-421-320	426
Total Axon Enterprise, Inc.:					776.93	.00			
<b>Black Diamond Electric Inc.</b>									
1465	Black Diamond Electric Inc.	5707	Replace 40a 3 Pole Contactor-Labor (2	04/11/2026	326.00	.00		10-441-250	426
Total Black Diamond Electric Inc.:					326.00	.00			
<b>Black Hills Energy</b>									
3400	Black Hills Energy	3/17/26-4/16/2	Acct# 4893 8916 95-Meter# BHE47050	04/20/2026	81.59	.00		10-422-270	426
3400	Black Hills Energy	3/17/26-4/16/2	Acct# 6102 9457 17-Meter# BHE66466	04/20/2026	85.35	.00		51-531-270	426
3400	Black Hills Energy	3/17/26-4/16/2	Acct# 6102 9457 17-Meter# BHE66466	04/20/2026	85.36	.00		52-532-270	426
3400	Black Hills Energy	3/17/26-4/16/2	Acct# 6106 0330 32-Meter# BHE30707	04/20/2026	208.98	.00		10-431-270	426
3400	Black Hills Energy	3/17/26-4/16/2	Acct# 6113 7275 62-Meter# BHE57941	04/20/2026	112.35	.00		10-422-270	426
3400	Black Hills Energy	3/17/26-4/16/2	Acct# 7953 7231 14-Meter# SG528271	04/20/2026	44.92	.00		10-411-270	426
3400	Black Hills Energy	3/17/26-4/16/2	Acct# 7953 7231 14-Meter# SG528271	04/20/2026	44.93	.00		10-421-270	426
Total Black Hills Energy:					663.48	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
<b>Blazing Trails Media, LLC/Saratoga Sun</b>									
7813	Blazing Trails Media, LLC/Saratoga Su	6750	Inv# 6030-Legal# 9321-Spec Use Perm	03/31/2026	121.50	.00		10-412-220	426
7813	Blazing Trails Media, LLC/Saratoga Su	6750	Inv# 6031-Legal# 9322-Scrap Metal-3/5	03/31/2026	43.20	.00		10-431-220	426
7813	Blazing Trails Media, LLC/Saratoga Su	6750	Inv# 6031-Legal# 9322-Scrap Metal-3/5	03/31/2026	32.40	.00		51-531-220	426
7813	Blazing Trails Media, LLC/Saratoga Su	6750	Inv# 6031-Legal# 9322-Scrap Metal-3/5	03/31/2026	32.40	.00		52-532-220	426
7813	Blazing Trails Media, LLC/Saratoga Su	6750	Inv# 6242-Legal# 9324-Cash Req-3/12/	03/31/2026	81.00	.00		10-411-220	426
7813	Blazing Trails Media, LLC/Saratoga Su	6750	Inv# 6243-Legal# 9323-Minutes-3/12/2	03/31/2026	297.00	.00		10-411-220	426
7813	Blazing Trails Media, LLC/Saratoga Su	6750	Inv# 6244-Legal# 9325-Manual Checks	03/31/2026	36.00	.00		10-411-220	426
7813	Blazing Trails Media, LLC/Saratoga Su	6750	Inv# 6245-Legal# 9322-Scrap Metal-3/1	03/31/2026	43.20	.00		10-431-220	426
7813	Blazing Trails Media, LLC/Saratoga Su	6750	Inv# 6031-Legal# 9322-Scrap Metal-3/5	03/31/2026	32.40	.00		51-531-220	426
7813	Blazing Trails Media, LLC/Saratoga Su	6750	Inv# 6031-Legal# 9322-Scrap Metal-3/5	03/31/2026	32.40	.00		52-532-220	426
7813	Blazing Trails Media, LLC/Saratoga Su	6750	Inv# 6495-Legal# 9327-Manual Checks	03/31/2026	36.00	.00		10-411-220	426
7813	Blazing Trails Media, LLC/Saratoga Su	6750	Inv# 6496-Legal# 9330-Cash Req-3/26/	03/31/2026	81.00	.00		10-411-220	426
7813	Blazing Trails Media, LLC/Saratoga Su	6750	Inv# 6497-Legal# 9331-Minutes-3/26/2	03/31/2026	243.00	.00		10-411-220	426
7813	Blazing Trails Media, LLC/Saratoga Su	6750	Inv# 6501-Legal# 9335-Variance Proce	03/31/2026	121.50	.00		10-412-220	426
Total Blazing Trails Media, LLC/Saratoga Sun:					1,233.00	.00			
<b>Capital Business Systems, Inc. - TX</b>									
7346	Capital Business Systems, Inc. - TX	41791949	Copier Agreement-3/15/26 to 4/14/26-T	04/20/2026	87.84	.00		10-411-240	426
7346	Capital Business Systems, Inc. - TX	41791949	Copier Agreement-3/15/26 to 4/14/26-P	04/20/2026	87.85	.00		10-412-240	426
7346	Capital Business Systems, Inc. - TX	41791949	Copier Agreement-3/15/26 to 4/14/26-C	04/20/2026	87.85	.00		10-413-240	426
7346	Capital Business Systems, Inc. - TX	41791949	Copier Agreement-3/15/26 to 4/14/26-P	04/20/2026	234.27	.00		10-421-240	426
7346	Capital Business Systems, Inc. - TX	41791949	Copier Agreement-3/15/26 to 4/14/26-S	04/20/2026	48.81	.00		10-431-240	426
7346	Capital Business Systems, Inc. - TX	41791949	Copier Agreement-3/15/26 to 4/14/26-S	04/20/2026	48.81	.00		10-441-240	426
7346	Capital Business Systems, Inc. - TX	41791949	Copier Agreement-3/15/26 to 4/14/26-H	04/20/2026	48.81	.00		10-442-240	426
7346	Capital Business Systems, Inc. - TX	41791949	Copier Agreement-3/15/26 to 4/14/26-R	04/20/2026	48.81	.00		10-445-240	426
7346	Capital Business Systems, Inc. - TX	41791949	Copier Agreement-3/15/26 to 4/14/26-Ai	04/20/2026	87.85	.00		42-533-270	426
7346	Capital Business Systems, Inc. - TX	41791949	Copier Agreement-3/15/26 to 4/14/26-W	04/20/2026	97.61	.00		51-531-240	426
7346	Capital Business Systems, Inc. - TX	41791949	Copier Agreement-3/15/26 to 4/14/26-S	04/20/2026	97.61	.00		52-532-240	426
Total Capital Business Systems, Inc. - TX:					976.12	.00			
<b>Capital Business Systems, Inc. - WY</b>									
7400	Capital Business Systems, Inc. - WY	1625006	UCS Contract# 15178-01-5/7/26 to 6/6/	04/27/2026	69.27	.00		10-411-280	426
7400	Capital Business Systems, Inc. - WY	1625006	UCS Contract# 15178-01-5/7/26 to 6/6/	04/27/2026	69.27	.00		10-412-280	426
7400	Capital Business Systems, Inc. - WY	1625006	UCS Contract# 15178-01-5/7/26 to 6/6/	04/27/2026	69.27	.00		10-413-280	426
7400	Capital Business Systems, Inc. - WY	1625006	UCS Contract# 15178-01-5/7/26 to 6/6/	04/27/2026	184.71	.00		10-421-280	426
7400	Capital Business Systems, Inc. - WY	1625006	UCS Contract# 15178-01-5/7/26 to 6/6/	04/27/2026	38.48	.00		10-431-280	426
7400	Capital Business Systems, Inc. - WY	1625006	UCS Contract# 15178-01-5/7/26 to 6/6/	04/27/2026	38.48	.00		10-441-280	426

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7400	Capital Business Systems, Inc. - WY	1625006	UCS Contract# 15178-01-5/7/26 to 6/6/	04/27/2026	38.48	.00		10-442-280	426
7400	Capital Business Systems, Inc. - WY	1625006	UCS Contract# 15178-01-5/7/26 to 6/6/	04/27/2026	38.48	.00		10-445-280	426
7400	Capital Business Systems, Inc. - WY	1625006	UCS Contract# 15178-01-5/7/26 to 6/6/	04/27/2026	69.27	.00		42-533-270	426
7400	Capital Business Systems, Inc. - WY	1625006	UCS Contract# 15178-01-5/7/26 to 6/6/	04/27/2026	76.96	.00		51-531-280	426
7400	Capital Business Systems, Inc. - WY	1625006	UCS Contract# 15178-01-5/7/26 to 6/6/	04/27/2026	76.96	.00		52-532-280	426
Total Capital Business Systems, Inc. - WY:					769.63	.00			
<b>Caselle, Inc.</b>									
1760	Caselle, Inc.	INV-19077	Maintenance & Support-6/1/26 to 6/30/	05/01/2026	175.00	.00		10-411-320	526
1760	Caselle, Inc.	INV-19077	Maintenance & Support-6/1/26 to 6/30/	05/01/2026	157.50	.00		10-412-320	526
1760	Caselle, Inc.	INV-19077	Maintenance & Support-6/1/26 to 6/30/	05/01/2026	157.50	.00		10-413-320	526
1760	Caselle, Inc.	INV-19077	Maintenance & Support-6/1/26 to 6/30/	05/01/2026	350.00	.00		10-421-320	526
1760	Caselle, Inc.	INV-19077	Maintenance & Support-6/1/26 to 6/30/	05/01/2026	87.50	.00		10-431-320	526
1760	Caselle, Inc.	INV-19077	Maintenance & Support-6/1/26 to 6/30/	05/01/2026	157.50	.00		10-441-320	526
1760	Caselle, Inc.	INV-19077	Maintenance & Support-6/1/26 to 6/30/	05/01/2026	157.50	.00		10-442-320	526
1760	Caselle, Inc.	INV-19077	Maintenance & Support-6/1/26 to 6/30/	05/01/2026	157.50	.00		10-445-320	526
1760	Caselle, Inc.	INV-19077	Maintenance & Support-6/1/26 to 6/30/	05/01/2026	175.00	.00		51-531-320	526
1760	Caselle, Inc.	INV-19077	Maintenance & Support-6/1/26 to 6/30/	05/01/2026	175.00	.00		52-532-320	526
Total Caselle, Inc.:					1,750.00	.00			
<b>Charles F. McVey</b>									
7624	Charles F. McVey	04272026	Reimbursement For 2024 F350 Drawer	04/27/2026	22.49	22.49	05/04/2026	51-531-242	426
7624	Charles F. McVey	04272026	Reimbursement For 2024 F350 Drawer	04/27/2026	22.48	22.48	05/04/2026	52-532-242	426
Total Charles F. McVey:					44.97	44.97			
<b>Core &amp; Main LP</b>									
7604	Core & Main LP	Y831964	202B 905 CC3 8x3/4CC Brs Sad Dbl Br	04/13/2026	4,306.00	.00		51-531-492	426
7604	Core & Main LP	Y831964	FB1000 3 Q NI 3/4 Ballcorp Stop CCxQ	04/13/2026	1,667.80	.00		51-531-492	426
7604	Core & Main LP	Y863110	Lansas 030 08 8" Test Plug-Sewer	04/15/2026	185.08	.00		52-532-250	426
7604	Core & Main LP	Y863110	8 Taylor Made Plug Di Bell-Sewer	04/15/2026	58.47	.00		52-532-250	426
7604	Core & Main LP	Y863110	Dow 748 White Sealant 3oz Tube-Sewe	04/15/2026	378.48	.00		52-532-250	426
7604	Core & Main LP	Y867779	Cop Shut Off Tool-Water	04/16/2026	370.00	.00		51-531-740	426
7604	Core & Main LP	Y870677	202B 962 CC4 8x1CC Brs Sad Dbl Brz	04/23/2026	453.26	.00		51-531-720	426
7604	Core & Main LP	Y908718	A423 5-1/2x6" Hyd 6Mj OI 3W 1-1/2	04/23/2026	9,109.56	.00		51-531-720	426
7604	Core & Main LP	Y912098	6 Afc 2506-1 Mj Rw Gv OI Ndz Stem w/	04/23/2026	2,459.04	.00		51-531-720	426
7604	Core & Main LP	Y912098	666-S Valve Box w/ Lid Dom Hd Screw	04/23/2026	693.66	.00		51-531-720	426
7604	Core & Main LP	Y912098	Vbair-A Valve Box Adaptor (2)-Elm St-W	04/23/2026	131.26	.00		51-531-720	426

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7604	Core & Main LP	Y912098	6 Star 4006 Pvc Rest Sb Imp Starbond	04/23/2026	119.78	.00		51-531-720	426
7604	Core & Main LP	Y912098	6" Cor Blue Megalug Acc Kit (2)-Elm St-	04/23/2026	121.06	.00		51-531-720	426
7604	Core & Main LP	Y912098	6 Foster Adpt Epxy w/304xx B&N (2)-El	04/23/2026	585.58	.00		51-531-720	426
7604	Core & Main LP	Y912098	3/4x4-1/2 T Head B&N Cor Blue (65)-El	04/23/2026	407.55	.00		51-531-720	426
Total Core & Main LP:					21,046.58	.00			
<b>Engineering Associates</b>									
4170	Engineering Associates	4604059	Project# 24421.00-Professional Service	04/22/2026	17,548.02	.00		50-450-345	426
4170	Engineering Associates	4604060	Project# 25410.00-Professional Service	04/22/2026	15,291.42	.00		52-532-825	426
4170	Engineering Associates	4604063	Project# 26418.00-Professional Service	04/22/2026	2,195.27	.00		51-531-310	426
Total Engineering Associates:					35,034.71	.00			
<b>Ferguson Waterworks #1116</b>									
5850	Ferguson Waterworks #1116	1677613	8x30 End Seal Wrap (2)-Elm St-Water	04/27/2026	298.82	.00		51-531-720	426
5850	Ferguson Waterworks #1116	1677613	8x30 Ss Casing Spacer (16)-Elm St-Wa	04/27/2026	3,259.04	.00		51-531-720	426
5850	Ferguson Waterworks #1116	1677616	3x7 Poly Casing Spacer 3.50x6.46 (4)-	04/27/2026	83.16	.00		51-531-740	426
5850	Ferguson Waterworks #1116	1679014	18# Zn Ano w/ Ft Lead Strand (5)-Elm	04/16/2026	1,000.00	.00		51-531-251	426
5850	Ferguson Waterworks #1116	1679014	6 Mj Ss 304 Blt & Gskt Pk-Elm St-Water	04/16/2026	105.55	.00		51-531-251	426
5850	Ferguson Waterworks #1116	1679014	6 Mj Ss 304 Blt & Gskt Pk (6)-Elm St-W	04/16/2026	633.30	.00		51-531-251	426
5850	Ferguson Waterworks #1116	1679014	8 Mj Ss 304 Blt & Gskt Pk (6)-Elm St-W	04/16/2026	638.34	.00		51-531-251	426
5850	Ferguson Waterworks #1116	1679014	6 Foster Epox Mj Coup Kit w/B Blt-Elm	04/16/2026	239.27	.00		51-531-251	426
5850	Ferguson Waterworks #1116	1679014	8 Foster Epox Mj Coup Kit w/B Blt-Elm	04/16/2026	310.20	.00		51-531-251	426
5850	Ferguson Waterworks #1116	1679014	Type II A Vlv Bx Adpt F/61 Ser *X-Elm S	04/16/2026	96.34	.00		51-531-251	426
5850	Ferguson Waterworks #1116	1679014	8 Mueller D Vlv Bx Adpt-Elm St-Water	04/16/2026	95.90	.00		51-531-251	426
5850	Ferguson Waterworks #1116	1679014	Lf 2 Brs Sq Hd Cored Plug-Elm St-Wate	04/16/2026	17.20	.00		51-531-251	426
5850	Ferguson Waterworks #1116	1679014	15 Cadweld Plus (5)-Elm St-Water	04/16/2026	37.20	.00		51-531-251	426
5850	Ferguson Waterworks #1116	1679014	Cop Slv F/ #10 to #14 Sld Wire (5)-Elm	04/16/2026	3.70	.00		51-531-251	426
5850	Ferguson Waterworks #1116	1679014	Handy Cap (5)-Elm St-Water	04/16/2026	37.20	.00		51-531-251	426
5850	Ferguson Waterworks #1116	1679014	6 C900 Dr18 Pvc Gj Blue Pipe (60)-Elm	04/16/2026	648.00	.00		51-531-251	426
5850	Ferguson Waterworks #1116	1679014	6 Megalug F/ C900/lps Pvc (3)-Elm St-	04/16/2026	181.50	.00		51-531-251	426
5850	Ferguson Waterworks #1116	1679014	8 Megalug F/ C900/lps Pvc (2)-Elm St-	04/16/2026	179.08	.00		51-531-251	426
5850	Ferguson Waterworks #1116	1679014	4-6 3pc Vlv Bx Scrw w/Lid (2)-Elm St-W	04/16/2026	540.28	.00		51-531-251	426
5850	Ferguson Waterworks #1116	1679014	6 Mj Rw Ol Everdur Gate Vlv L/A-Elm S	04/16/2026	1,147.18	.00		51-531-251	426
5850	Ferguson Waterworks #1116	1679014	8 Mj Rw Ol Everdur Gate Vlv L/A-Elm S	04/16/2026	1,834.31	.00		51-531-251	426
5850	Ferguson Waterworks #1116	1679014	6 Mj C153 Epox Tee-Elm St-Water	04/16/2026	391.44	.00		51-531-251	426
5850	Ferguson Waterworks #1116	1679014	8x6 Mj Cj C153 Epox Tee-Elm St-Water	04/16/2026	386.17	.00		51-531-251	426
5850	Ferguson Waterworks #1116	1679014	6x2 Mju C153 Plug Tap Epox-Elm St-W	04/16/2026	219.49	.00		51-531-251	426
5850	Ferguson Waterworks #1116	1680591	10# Hth Chlr Tab-Elm St-Water	04/24/2026	66.48	.00		51-531-720	426

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
5850	Ferguson Waterworks #1116	1680591	1 Qt 2 Lb Pipe Jt Lub Nsf New Form-EI	04/24/2026	17.42	.00		51-531-720	426
5850	Ferguson Waterworks #1116	1680591	8 C900 Dr18 Pvc GJ Blue Pipe (500)-EI	04/24/2026	10,000.00	.00		51-531-720	426
Total Ferguson Waterworks #1116:					22,466.57	.00			
<b>Jakobi Mirich</b>									
7777	Jakobi Mirich	04272026	Fuel/Mileage Reimbursement-Lifeguard	04/27/2026	58.80	.00		10-441-230	426
Total Jakobi Mirich:					58.80	.00			
<b>Knife River Materials</b>									
7732	Knife River Materials	376072	Ticket# 43030603-Rock Delivery (25.63	04/13/2026	486.97	.00		51-531-720	426
7732	Knife River Materials	376072	Ticket# 43030609-Rock Delivery (25.20	04/13/2026	478.80	.00		51-531-720	426
7732	Knife River Materials	376072	Ticket# 43030614-Rock Delivery (26.06	04/13/2026	495.14	.00		51-531-720	426
7732	Knife River Materials	376954	Ticket# 43030762-Rock Delivery-25.16-	04/29/2026	478.04	.00		51-531-720	426
7732	Knife River Materials	376954	Ticket# 43030769-Rock Delivery-24.31-	04/29/2026	461.89	.00		51-531-720	426
7732	Knife River Materials	376954	Ticket# 43030771-Rock Delivery-24.10-	04/29/2026	457.90	.00		51-531-720	426
7732	Knife River Materials	376954	Ticket# 43030783-Rock Delivery-25.30-	04/29/2026	480.70	.00		51-531-720	426
Total Knife River Materials:					3,339.44	.00			
<b>Megan James</b>									
7413	Megan James	04302026	Morning Mash Up Class Instruction-Apr	04/30/2026	217.00	.00		10-445-483	426
Total Megan James:					217.00	.00			
<b>Michelle Chadwick</b>									
7767	Michelle Chadwick	04302026	Balance/Core/Tone Class Instruction-A	04/30/2026	1,422.00	.00		10-445-483	426
Total Michelle Chadwick:					1,422.00	.00			
<b>MPM Corp</b>									
3945	MPM Corp	9155958	Trash Removal For Apr 2026-Lake	04/30/2026	240.00	.00		10-443-262	526
3945	MPM Corp	9155958	Trash Removal For Apr 2026-Veteran's	04/30/2026	80.00	.00		10-444-262	526
3945	MPM Corp	9155958	Trash Removal For Apr 2026-HP	04/30/2026	80.00	.00		10-442-262	526
3945	MPM Corp	9155958	Trash Removal For Apr 2026-TH	04/30/2026	17.50	.00		10-411-262	526
3945	MPM Corp	9155958	Trash Removal For Apr 2026-PD	04/30/2026	17.50	.00		10-421-262	526
3945	MPM Corp	9155958	Trash Removal For Apr 2026-Kathy Glo	04/30/2026	45.00	.00		10-444-262	526
3945	MPM Corp	9155958	Trash Removal For Apr 2026-Streets	04/30/2026	22.50	.00		10-431-262	526
3945	MPM Corp	9155958	Trash Removal For Apr 2026-Water	04/30/2026	22.50	.00		51-531-262	526

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
3945	MPM Corp	9155958	Trash Removal For Apr 2026-Lagoon	04/30/2026	35.00	.00		52-532-262	526
3945	MPM Corp	9155958	Trash Removal For Apr 2026-Dog Park	04/30/2026	45.00	.00		10-444-262	526
Total MPM Corp:					605.00	.00			
<b>Northwest Contractors Supply</b>									
7832	Northwest Contractors Supply	2641756	12-1 500' Reel Blue Water Tracer Wire (	04/16/2026	370.00	.00		51-531-720	426
7832	Northwest Contractors Supply	2642201	8x6 Mjdt0806 C110 Mj Tee-Elm St-Wate	04/28/2026	695.04	.00		51-531-720	426
7832	Northwest Contractors Supply	2642201	2008Pv 8 Megalug Joint Restraint (2)-E	04/28/2026	150.36	.00		51-531-720	426
7832	Northwest Contractors Supply	2642201	2006Pv 6 Megalug Joint Restraint-Elm	04/28/2026	54.10	.00		51-531-720	426
7832	Northwest Contractors Supply	2642201	6 Mj Gasket & Bolt Pack Stainless St H	04/28/2026	62.29	.00		51-531-720	426
7832	Northwest Contractors Supply	2642201	8 Mj Gasket & Bolt Pack St Hardware (	04/28/2026	129.20	.00		51-531-720	426
Total Northwest Contractors Supply:					1,460.99	.00			
<b>One-Call of Wyoming, Inc.</b>									
4140	One-Call of Wyoming, Inc.	78252	Tickets For Dec 2025-Streets	04/09/2026	26.25	.00		10-431-226	426
Total One-Call of Wyoming, Inc.:					26.25	.00			
<b>Perue Printing</b>									
4255	Perue Printing	04302026	Inv# 71247-Seperators for Water Disch	04/30/2026	2.30	.00		51-531-240	526
4255	Perue Printing	04302026	Inv# 71251-Paper-4/28/26-Rec	04/30/2026	64.95	.00		10-445-240	526
4255	Perue Printing	04302026	Inv# JB43755-Lake Fee Envelopes-4/1	04/30/2026	335.00	.00		10-443-240	526
Total Perue Printing:					402.25	.00			
<b>Pine Cove Consulting, LLC</b>									
7285	Pine Cove Consulting, LLC	27030C	Managed Services Agreement-5/26-TH	05/01/2026	117.01	.00		10-411-320	526
7285	Pine Cove Consulting, LLC	27030C	Managed Services Agreement-5/26-PZ	05/01/2026	105.32	.00		10-412-320	526
7285	Pine Cove Consulting, LLC	27030C	Managed Services Agreement-5/26-Co	05/01/2026	105.32	.00		10-413-320	526
7285	Pine Cove Consulting, LLC	27030C	Managed Services Agreement-5/26-PD	05/01/2026	234.04	.00		10-421-320	526
7285	Pine Cove Consulting, LLC	27030C	Managed Services Agreement-5/26-Str	05/01/2026	58.51	.00		10-431-320	526
7285	Pine Cove Consulting, LLC	27030C	Managed Services Agreement-5/26-SP	05/01/2026	105.32	.00		10-441-320	526
7285	Pine Cove Consulting, LLC	27030C	Managed Services Agreement-5/26-HP	05/01/2026	105.32	.00		10-442-320	526
7285	Pine Cove Consulting, LLC	27030C	Managed Services Agreement-5/26-Re	05/01/2026	105.32	.00		10-445-320	526
7285	Pine Cove Consulting, LLC	27030C	Managed Services Agreement-5/26-Wa	05/01/2026	117.02	.00		51-531-320	526
7285	Pine Cove Consulting, LLC	27030C	Managed Services Agreement-5/26-Se	05/01/2026	117.02	.00		52-532-320	526
7285	Pine Cove Consulting, LLC	27031C	Office 365-Pax8 Business Standard-Dir	05/01/2026	36.36	.00		10-411-320	526
7285	Pine Cove Consulting, LLC	27031C	Office 365-Pax8 Business Standard-Dir	05/01/2026	32.72	.00		10-412-320	526

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7285	Pine Cove Consulting, LLC	27031C	Office 365-Pax8 Business Standard-Dir	05/01/2026	32.72	.00		10-413-320	526
7285	Pine Cove Consulting, LLC	27031C	Office 365-Pax8 Business Standard-Dir	05/01/2026	72.72	.00		10-421-320	526
7285	Pine Cove Consulting, LLC	27031C	Office 365-Pax8 Business Standard-Dir	05/01/2026	18.18	.00		10-431-320	526
7285	Pine Cove Consulting, LLC	27031C	Office 365-Pax8 Business Standard-Dir	05/01/2026	32.72	.00		10-441-320	526
7285	Pine Cove Consulting, LLC	27031C	Office 365-Pax8 Business Standard-Dir	05/01/2026	32.72	.00		10-442-320	526
7285	Pine Cove Consulting, LLC	27031C	Office 365-Pax8 Business Standard-Dir	05/01/2026	32.72	.00		10-445-320	526
7285	Pine Cove Consulting, LLC	27031C	Office 365-Pax8 Business Standard-Dir	05/01/2026	36.36	.00		51-531-320	526
7285	Pine Cove Consulting, LLC	27031C	Office 365-Pax8 Business Standard-Dir	05/01/2026	36.36	.00		52-532-320	526
Total Pine Cove Consulting, LLC:					1,533.78	.00			
<b>Platte Valley Porta Pots, Inc</b>									
7387	Platte Valley Porta Pots, Inc	1901	Weekly Clean-Veterans Island (2)-4/26	05/01/2026	300.00	.00		10-444-262	526
Total Platte Valley Porta Pots, Inc:					300.00	.00			
<b>Plattoga Holdings, LLC</b>									
7523	Plattoga Holdings, LLC	2166	Round Drain Rock 7/8"-1/5" (62.92)-EI	04/13/2026	1,447.16	.00		51-531-720	426
7523	Plattoga Holdings, LLC	2177	7/8"-1.5" Round Drain Rock (60.32)-EI	04/27/2026	1,387.36	.00		51-531-720	426
7523	Plattoga Holdings, LLC	2177	Trucking Freight/Side Dump/Belly Dum	04/27/2026	390.00	.00		51-531-720	426
7523	Plattoga Holdings, LLC	2177	7/8"-1.5" Round Drain Rock (51.52)-EI	04/27/2026	1,184.96	.00		51-531-720	426
7523	Plattoga Holdings, LLC	2184	Crusher Run Base (40)-Baseball Field	04/29/2026	720.00	.00		10-444-751	426
7523	Plattoga Holdings, LLC	2184	Trucking/Freight Tandem Dump Truck (	04/29/2026	290.00	.00		10-444-751	426
Total Plattoga Holdings, LLC:					5,419.48	.00			
<b>R.P. Lumber Co, Inc.</b>									
7522	R.P. Lumber Co, Inc.	04282026	Inv# 4995476-2x4x8 (2)-4/27/26-Water	04/28/2026	8.32	.00		51-531-240	426
Total R.P. Lumber Co, Inc.:					8.32	.00			
<b>Rocky Mountain Air Solutions</b>									
7427	Rocky Mountain Air Solutions	30662857	CL-2.5-CL-Rental Period 3/21/26 to 4/2	04/20/2026	328.00	.00		52-532-241	426
Total Rocky Mountain Air Solutions:					328.00	.00			
<b>Rocky Mountain Battery LLC</b>									
7692	Rocky Mountain Battery LLC	31329075	MTP-78DT-Streets	04/27/2026	154.95	.00		10-431-250	426
7692	Rocky Mountain Battery LLC	31329075	MTP-94R/H7-Water	04/27/2026	157.95	.00		51-531-250	426

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Rocky Mountain Battery LLC:					312.90	.00			
<b>Samantha Anderson</b>									
7833	Samantha Anderson	04272026	Fuel/Mileage Reimbursement-Lifeguard	04/27/2026	58.80	.00		10-441-230	426
Total Samantha Anderson:					58.80	.00			
<b>Saratoga Demolition</b>									
7835	Saratoga Demolition	2318	Haul 2 Loads of 1 1/2 Rock From Pit to	04/13/2026	1,350.00	.00		51-531-720	526
Total Saratoga Demolition:					1,350.00	.00			
<b>Stinker Stores, Inc</b>									
7438	Stinker Stores, Inc	K378-3/1/26-3/	Card# 4817402-132.493 G-Mar 2026 F	04/08/2026	227.42	.00		51-531-256	426
7438	Stinker Stores, Inc	K378-3/1/26-3/	Card# 4817402-132.493 G-Mar 2026 F	04/08/2026	227.43	.00		52-532-256	426
7438	Stinker Stores, Inc	K378-3/1/26-3/	Card# 9649134-55.492 G-Mar 2026 Fu	04/08/2026	218.65	.00		51-531-256	426
7438	Stinker Stores, Inc	K378-3/1/26-3/	Card# 4817401-28.082 G-Mar 2026 Fu	04/08/2026	86.38	.00		51-531-256	426
Total Stinker Stores, Inc:					759.88	.00			
<b>Sunbelt Rentals, Inc</b>									
7836	Sunbelt Rentals, Inc	181824052-00	Trench Box 6x20' 4" Wall-8" Pipe Sprea	04/16/2026	1,518.00	.00		51-531-720	526
7836	Sunbelt Rentals, Inc	182022056-00	Bedding Box 7 Cyd-Lift Sling-Elm St-W	04/20/2026	2,024.00	.00		51-531-720	526
Total Sunbelt Rentals, Inc:					3,542.00	.00			
<b>Sundahl, Powers, Kapp &amp; Martin, LLC</b>									
7551	Sundahl, Powers, Kapp & Martin, LLC	19011	Professional Legal Services Rendered-	04/14/2026	44.00	.00		10-411-310	426
Total Sundahl, Powers, Kapp & Martin, LLC:					44.00	.00			
<b>Team Laboratory Chemical, LLC</b>									
6475	Team Laboratory Chemical, LLC	INV0051106	Yellow Traffic Paint (8)-Streets	04/07/2026	1,420.00	.00		10-431-262	426
6475	Team Laboratory Chemical, LLC	INV0051106	White Traffic Paint (2)-Streets	04/07/2026	335.00	.00		10-431-262	426
6475	Team Laboratory Chemical, LLC	INV0051106	Handicap Blue Traffic Paint-Streets	04/07/2026	197.50	.00		10-431-262	426
6475	Team Laboratory Chemical, LLC	INV0051106	Freight For Street Paint-Streets	04/07/2026	287.00	.00		10-431-262	426
Total Team Laboratory Chemical, LLC:					2,239.50	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
<b>The Cowboy Couture</b>									
6991	The Cowboy Couture	2026-86	Embroidered Clothing-Twill Trucker Cap	04/15/2026	66.00	.00		10-421-200	426
Total The Cowboy Couture:					66.00	.00			
<b>Tiffany Moore</b>									
7808	Tiffany Moore	13	Contract Cleaning-4/13/26 to 5/3/26-TH	05/03/2026	315.00	.00		10-411-110	526
7808	Tiffany Moore	13	Contract Cleaning-4/13/26 to 5/3/26-PD	05/03/2026	135.00	.00		10-421-110	526
Total Tiffany Moore:					450.00	.00			
<b>Timber Line Electric &amp; Control Corporati</b>									
7006	Timber Line Electric & Control Corporati	30553	Onsite Field Service Labor (6.5)-Scada	04/01/2026	1,462.50	.00		51-531-262	426
7006	Timber Line Electric & Control Corporati	30553	Travel Time (4.5)-Scada Issues-11/18/2	04/01/2026	855.00	.00		51-531-262	426
7006	Timber Line Electric & Control Corporati	30553	Mileage (311)-Scada Issues-11/18/26-	04/01/2026	248.80	.00		51-531-262	426
7006	Timber Line Electric & Control Corporati	30553	Remote Programming Support-Scada I	04/01/2026	225.00	.00		51-531-262	426
7006	Timber Line Electric & Control Corporati	30553	Remote Dial Encryption Fee-Scada Iss	04/01/2026	40.00	.00		51-531-262	426
Total Timber Line Electric & Control Corporati:					2,831.30	.00			
<b>Town &amp; Country Realty LLC</b>									
7830	Town & Country Realty LLC	20260406	Market Evaluation-Lots 21-24, Block 11,	04/06/2026	300.00	300.00	04/16/2026	10-431-262	426
7830	Town & Country Realty LLC	20260406	Market Evaluation-Lots 20-24, Block 12	04/06/2026	300.00	300.00	04/16/2026	10-431-262	426
7830	Town & Country Realty LLC	20260406	Market Evaluation-All of Block 37, SRE	04/06/2026	300.00	300.00	04/16/2026	10-431-262	426
7830	Town & Country Realty LLC	20260406	Market Evaluation-2.8 Acres Veterans A	04/06/2026	300.00	300.00	04/16/2026	10-431-262	426
7830	Town & Country Realty LLC	20260406	Market Evaluation-Lots 7 & 8, Block 48,	04/06/2026	200.00	200.00	04/16/2026	10-431-262	426
7830	Town & Country Realty LLC	20260406	Market Evaluation-Lots 13 & 14, Block	04/06/2026	300.00	300.00	04/16/2026	10-431-262	426
7830	Town & Country Realty LLC	20260406	Market Evaluation-Lots 3-5 Block 36, S	04/06/2026	200.00	200.00	04/16/2026	10-431-262	426
Total Town & Country Realty LLC:					1,900.00	1,900.00			
<b>Union Telephone Co</b>									
5630	Union Telephone Co	70001447-4/17	Acct# 70001447-Streets Cells-4/17/26	04/17/2026	60.98	.00		10-431-280	426
5630	Union Telephone Co	70001447-4/17	Acct# 70001447-Rec Cells-4/17/26	04/17/2026	60.98	.00		10-445-280	426
5630	Union Telephone Co	70001447-4/17	Acct# 70001447-Water Cells-4/17/26	04/17/2026	60.99	.00		51-531-280	426
5630	Union Telephone Co	70001447-4/17	Acct# 70001447-Sewer Cells-4/17/26	04/17/2026	60.99	.00		52-532-280	426
5630	Union Telephone Co	70091372-4/24	Acct# 70091372-Airport Landline-NAVA	04/24/2026	166.51	.00		42-533-270	426
5630	Union Telephone Co	70091381-4/24	Acct# 70091381-Water Alarm System L	04/24/2026	53.21	.00		51-531-280	426
5630	Union Telephone Co	70091416-4/24	Acct# 70091416-PD Analog-Radios-4/2	04/24/2026	111.68	.00		10-421-280	426
5630	Union Telephone Co	70091422-4/24	Acct# 70091422-Landline-DSL-TH-4/24	04/24/2026	18.05	.00		10-411-280	426

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
5630	Union Telephone Co	70091422-4/24	Acct# 70091422-Landline-DSL-PZ-4/24	04/24/2026	18.05	.00		10-412-280	426
5630	Union Telephone Co	70091422-4/24	Acct# 70091422-Landline-DSL-Court-4/	04/24/2026	18.05	.00		10-413-280	426
5630	Union Telephone Co	70091422-4/24	Acct# 70091422-Landline-DSL-PD-4/24	04/24/2026	18.05	.00		10-421-280	426
5630	Union Telephone Co	70091422-4/24	Acct# 70091422-Landline-DSL-Streets-	04/24/2026	18.05	.00		10-431-280	426
5630	Union Telephone Co	70091422-4/24	Acct# 70091422-Landline-DSL-Water-4	04/24/2026	45.14	.00		51-531-280	426
5630	Union Telephone Co	70091422-4/24	Acct# 70091422-Landline-DSL-Sewer-4	04/24/2026	45.15	.00		52-532-280	426
5630	Union Telephone Co	70092204-4/24	Acct# 700922047-Rec Landline-DSL-4/	04/24/2026	82.84	.00		10-445-280	426
Total Union Telephone Co:					838.72	.00			
<b>Upper Platte River Solid Waste Disposal</b>									
7528	Upper Platte River Solid Waste Disposa	76841	Waste Disposal-Apr 2026-Lake	04/25/2026	142.00	.00		10-443-262	426
7528	Upper Platte River Solid Waste Disposa	76841	Waste Disposal-Apr 2026-Kathy Glode	04/25/2026	38.00	.00		10-444-262	426
7528	Upper Platte River Solid Waste Disposa	76841	Waste Disposal-Apr 2026-Veteran's Isla	04/25/2026	245.00	.00		10-444-262	426
7528	Upper Platte River Solid Waste Disposa	76841	Waste Disposal-Apr 2026-HP	04/25/2026	204.00	.00		10-442-262	426
7528	Upper Platte River Solid Waste Disposa	76841	Waste Disposal-Apr 2026-Boat Ramp	04/25/2026	204.00	.00		10-444-262	426
7528	Upper Platte River Solid Waste Disposa	76841	Waste Disposal-Apr 2026-TH	04/25/2026	19.00	.00		10-411-262	426
7528	Upper Platte River Solid Waste Disposa	76841	Waste Disposal-Apr 2026-PD	04/25/2026	19.00	.00		10-421-262	426
7528	Upper Platte River Solid Waste Disposa	76841	Waste Disposal-Apr 2026-Shop	04/25/2026	122.50	.00		10-431-262	426
7528	Upper Platte River Solid Waste Disposa	76841	Waste Disposal-Apr 2026-Water Plant	04/25/2026	122.50	.00		51-531-262	426
7528	Upper Platte River Solid Waste Disposa	76841	Waste Disposal-Apr 2026-Lagoon	04/25/2026	38.00	.00		52-532-262	426
Total Upper Platte River Solid Waste Disposal:					1,154.00	.00			
<b>US Bank</b>									
7743	US Bank	CPN 00269148	USPS-SLIB Docs Postage-3/16/26-Sew	04/13/2026	11.95	11.95	04/16/2026	52-532-251	426
7743	US Bank	CPN 00269148	Adobe-Subscription-3/23/26-PZ	04/13/2026	21.19	21.19	04/16/2026	10-412-240	426
7743	US Bank	CPN 00269148	Northern Tool-Tool Box For 2021 Dodge	04/13/2026	445.98	445.98	04/16/2026	51-531-242	426
7743	US Bank	CPN 00269148	WY Dept-Elm St Permit-3/30/26-Water	04/13/2026	200.00	200.00	04/16/2026	51-531-720	426
7743	US Bank	CPN 00269148	WY Dept-Elm St Permit-3/30/26-Water	04/13/2026	7.00	7.00	04/16/2026	51-531-720	426
7743	US Bank	CPN 00269148	OpenAI-Subscription-3/30/26-Water	04/13/2026	60.00	60.00	04/16/2026	51-531-245	426
7743	US Bank	CPN 00269148	Northern Safety-Pressure Booster-4/3/2	04/13/2026	756.50	756.50	04/16/2026	10-441-250	426
7743	US Bank	CPN 00269148	Trinity Group-Traffic Cones-4/6/26-Stre	04/13/2026	736.02	736.02	04/16/2026	10-431-245	426
7743	US Bank	CPN 00269148	Trinity Group-Traffic Cones-4/6/26-Wate	04/13/2026	981.36	981.36	04/16/2026	51-531-500	426
7743	US Bank	CPN 00269148	Trinity Group-Traffic Cones-4/6/26-Sew	04/13/2026	736.02	736.02	04/16/2026	52-532-500	426
7743	US Bank	CPN 00269148	Trinity Group-Safety Fence-4/6/26-Stre	04/13/2026	80.00	80.00	04/16/2026	10-431-245	426
7743	US Bank	CPN 00269148	Country Store-Fuel-4/6/26-Streets	04/13/2026	97.91	97.91	04/16/2026	10-431-256	426
7743	US Bank	CPN 00269148	Brunt Workwear-Boots-4/13/26-Streets	04/13/2026	87.09	87.09	04/16/2026	10-431-245	426
7743	US Bank	CPN 00269148	Brunt Workwear-Boots-4/13/26-Water	04/13/2026	116.10	116.10	04/16/2026	51-531-500	426
7743	US Bank	CPN 00269148	Brunt Workwear-Boots-4/13/26-Sewer	04/13/2026	87.08	87.08	04/16/2026	52-532-500	426

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	Brunt Workwear-Boots-4/13/26-Streets	04/13/2026	49.11	49.11	04/16/2026	10-431-245	426
7743	US Bank	CPN 00269148	Brunt Workwear-Boots-4/13/26-Water	04/13/2026	65.48	65.48	04/16/2026	51-531-500	426
7743	US Bank	CPN 00269148	Brunt Workwear-Boots-4/13/26-Sewer	04/13/2026	49.12	49.12	04/16/2026	52-532-500	426
7743	US Bank	CPN 00269148	Circle A Western-Boots-4/13/26-Streets	04/13/2026	82.45	82.45	04/16/2026	10-431-245	426
7743	US Bank	CPN 00269148	Circle A Western-Boots-4/13/26-Water	04/13/2026	109.92	109.92	04/16/2026	51-531-500	426
7743	US Bank	CPN 00269148	Circle A Western-Boots-4/13/26-Sewer	04/13/2026	82.45	82.45	04/16/2026	52-532-500	426
7743	US Bank	CPN 00269148	Brunt Workwear-Boots-4/13/26-Streets	04/13/2026	65.49	65.49	04/16/2026	10-431-245	426
7743	US Bank	CPN 00269148	Brunt Workwear-Boots-4/13/26-Water	04/13/2026	87.31	87.31	04/16/2026	51-531-500	426
7743	US Bank	CPN 00269148	Brunt Workwear-Boots-4/13/26-Sewer	04/13/2026	65.49	65.49	04/16/2026	52-532-500	426
7743	US Bank	CPN 00269148	Daigle Law-Cancelled Training Refund-	04/13/2026	295.00-	295.00-	04/16/2026	10-421-235	426
7743	US Bank	CPN 00269148	Daigle Law-Training-3/25/26-PD	04/13/2026	295.00	295.00	04/16/2026	10-421-235	426
7743	US Bank	CPN 00269148	Chewy-K9 Food-4/6/26-PD	04/13/2026	59.59	59.59	04/16/2026	10-421-487	426
7743	US Bank	CPN 00269148	Bob Johnson Computer-Getac S410G4	04/13/2026	1,995.58	1,995.58	04/16/2026	10-421-320	426
7743	US Bank	CPN 00269148	Velocity Ammunition-300 Blkout Ammo	04/13/2026	820.00	820.00	04/16/2026	10-421-235	426
7743	US Bank	CPN 00269148	Rawlins Eastside Carwash-3/25/26-PD	04/13/2026	15.00	15.00	04/16/2026	10-421-255	426
7743	US Bank	CPN 00269148	Family Dollar-Paper Towels-Limeaway-	04/13/2026	21.85	21.85	04/16/2026	10-421-240	426
7743	US Bank	CPN 00269148	Midway-AR15 Parts-3/27/26-PD	04/13/2026	110.14	110.14	04/16/2026	10-421-250	426
7743	US Bank	CPN 00269148	Anthem Sports-Taxes Refunded From V	04/13/2026	25.66-	25.66-	04/16/2026	10-445-493	426
7743	US Bank	CPN 00269148	Amazon-Refund From Fitness Band Pu	04/13/2026	83.01-	83.01-	04/16/2026	10-445-486	426
7743	US Bank	CPN 00269148	Amazon-Refund From Bucket Purchase	04/13/2026	29.69-	29.69-	04/16/2026	10-445-240	426
7743	US Bank	CPN 00269148	Amazon-Doggie Trash Bags-3/16/26-St	04/13/2026	89.63	89.63	04/16/2026	10-431-240	426
7743	US Bank	CPN 00269148	Amazon-Flags (4)-3/17/26-TH	04/13/2026	155.86	155.86	04/16/2026	10-411-240	426
7743	US Bank	CPN 00269148	Amazon-Pens-Clips-3/17/26-TH	04/13/2026	30.97	30.97	04/16/2026	10-411-240	426
7743	US Bank	CPN 00269148	Century-Bag Replacement Base-3/17/2	04/13/2026	139.71	139.71	04/16/2026	10-445-241	426
7743	US Bank	CPN 00269148	Amazon-Light Mount-3/18/26-PD	04/13/2026	18.95	18.95	04/16/2026	10-421-740	426
7743	US Bank	CPN 00269148	Amazon-Fitness Bands-3/20/26-Rec	04/13/2026	83.00	83.00	04/16/2026	10-445-486	426
7743	US Bank	CPN 00269148	Amazon-Fuel Tank-3/24/26-Streets	04/13/2026	425.63	425.63	04/16/2026	10-431-740	426
7743	US Bank	CPN 00269148	Amazon-Fuel Tank-3/24/26-Water	04/13/2026	319.23	319.23	04/16/2026	51-531-740	426
7743	US Bank	CPN 00269148	Amazon-Fuel Tank-3/24/26-Sewer	04/13/2026	319.23	319.23	04/16/2026	52-532-740	426
7743	US Bank	CPN 00269148	Amazon-Fuel Pump-3/24/26-Streets	04/13/2026	219.74	219.74	04/16/2026	10-431-740	426
7743	US Bank	CPN 00269148	Amazon-Fuel Pump-3/24/26-Water	04/13/2026	164.81	164.81	04/16/2026	51-531-740	426
7743	US Bank	CPN 00269148	Amazon-Fuel Pump-3/24/26-Sewer	04/13/2026	164.81	164.81	04/16/2026	52-532-740	426
7743	US Bank	CPN 00269148	Sticker Mule-2027 WAM Conf Hosting	04/13/2026	488.50	488.50	04/16/2026	10-411-220	426
7743	US Bank	CPN 00269148	Amazon-Pump Replacement Kit-3/25/2	04/13/2026	13.49	13.49	04/16/2026	10-441-250	426
7743	US Bank	CPN 00269148	Amazon-Tape-3/26/26-Rec	04/13/2026	9.34	9.34	04/16/2026	10-445-486	426
7743	US Bank	CPN 00269148	Amazon-Ink Cartridge-3/30/26-Streets	04/13/2026	15.95	15.95	04/16/2026	10-431-240	426
7743	US Bank	CPN 00269148	Amazon-Bucket-3/31/26-Rec	04/13/2026	29.69	29.69	04/16/2026	10-445-241	426
7743	US Bank	CPN 00269148	Sticker Mule-2027 WAM Conf Hosting	04/13/2026	29.00	29.00	04/16/2026	10-411-220	426
7743	US Bank	CPN 00269148	Amazon-Winterizing Kit-4/1/26-SP	04/13/2026	289.90	289.90	04/16/2026	10-441-250	426
7743	US Bank	CPN 00269148	Ace-Bushings-4/2/26-SP	04/13/2026	7.61	7.61	04/16/2026	10-441-262	426

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	USPS-Postage-4/2/26-Pest	04/13/2026	10.65	10.65	04/16/2026	55-572-240	426
7743	US Bank	CPN 00269148	Bomgaars-Pipe Nipple (2)-4/2/26-SP	04/13/2026	10.58	10.58	04/16/2026	10-441-262	426
7743	US Bank	CPN 00269148	Zoom-Subscription-4/3/26-TH	04/13/2026	65.99	65.99	04/16/2026	10-411-245	426
7743	US Bank	CPN 00269148	Amazon-Rope-4/6/26-SP	04/13/2026	455.85	455.85	04/16/2026	10-441-250	426
7743	US Bank	CPN 00269148	Amazon-Chlorine-4/6/26-SP	04/13/2026	68.90	68.90	04/16/2026	10-441-240	426
7743	US Bank	CPN 00269148	Amazon-Thermometer-4/6/26-SP	04/13/2026	29.99	29.99	04/16/2026	10-441-240	426
7743	US Bank	CPN 00269148	Amazon-Rags-4/6/26-Streets	04/13/2026	52.18	52.18	04/16/2026	10-431-240	426
7743	US Bank	CPN 00269148	Amazon-Goggles-Toys-4/10/26-SP	04/13/2026	49.97	49.97	04/16/2026	10-441-240	426
7743	US Bank	CPN 00269148	Amazon-Bucket-4/10/26-Rec	04/13/2026	29.99	29.99	04/16/2026	10-445-241	426
7743	US Bank	CPN 00269148	Direct Sports-Softballs (4)-4/13/26-Rec	04/13/2026	424.79	424.79	04/16/2026	10-445-492	426
Total US Bank:					12,178.76	12,178.76			
<b>Valerie Larscheid</b>									
6981	Valerie Larscheid	04302026	Indoor Cycling Class Instruction-Apr 20	04/30/2026	189.00	.00		10-445-483	426
Total Valerie Larscheid:					189.00	.00			
<b>Valley Fire Extinguisher Service</b>									
5695	Valley Fire Extinguisher Service	8300	Valve Stem-O Ring-3/31/26-VFD	04/20/2026	18.35	.00		10-422-250	426
5695	Valley Fire Extinguisher Service	8300	Unit Co2 Hydron Test & Recharge-3/31/	04/20/2026	135.60	.00		10-422-250	426
5695	Valley Fire Extinguisher Service	8300	Units Annual Maint (16)-3/31/26-VFD	04/20/2026	135.60	.00		10-422-250	426
5695	Valley Fire Extinguisher Service	8300	Pro Rated Milage-3/31/26-VFD	04/20/2026	25.00	.00		10-422-250	426
Total Valley Fire Extinguisher Service:					314.55	.00			
<b>Wyoming Assn of Municipalities</b>									
6990	Wyoming Assn of Municipalities	18622	2026 WAM Summer Convention Regist	04/23/2026	270.00	.00		10-411-235	426
6990	Wyoming Assn of Municipalities	18622	2026 WAM Summer Convention Regist	04/23/2026	270.00	.00		10-411-235	426
Total Wyoming Assn of Municipalities:					540.00	.00			
<b>Wyoming Department of Agriculture</b>									
6155	Wyoming Department of Agriculture	6615-4/27/26	Facility ID 6615-Renewal Code 6EB5E	04/27/2026	50.00	.00		10-441-245	426
Total Wyoming Department of Agriculture:					50.00	.00			
<b>Wyoming Local Gov't Liability Pool</b>									
3660	Wyoming Local Gov't Liability Pool	16213	Contribution FY27-Membership Renew	04/27/2026	813.05	.00		10-411-525	426
3660	Wyoming Local Gov't Liability Pool	16213	Contribution FY27-Membership Renew	04/27/2026	813.05	.00		10-412-525	426

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
3660	Wyoming Local Gov't Liability Pool	16213	Contribution FY27-Membership Renew	04/27/2026	813.05	.00		10-413-525	426
3660	Wyoming Local Gov't Liability Pool	16213	Contribution FY27-Membership Renew	04/27/2026	1,626.10	.00		10-421-525	426
3660	Wyoming Local Gov't Liability Pool	16213	Contribution FY27-Membership Renew	04/27/2026	813.05	.00		10-422-525	426
3660	Wyoming Local Gov't Liability Pool	16213	Contribution FY27-Membership Renew	04/27/2026	813.05	.00		10-431-525	426
3660	Wyoming Local Gov't Liability Pool	16213	Contribution FY27-Membership Renew	04/27/2026	813.05	.00		10-441-525	426
3660	Wyoming Local Gov't Liability Pool	16213	Contribution FY27-Membership Renew	04/27/2026	813.05	.00		10-442-525	426
3660	Wyoming Local Gov't Liability Pool	16213	Contribution FY27-Membership Renew	04/27/2026	813.05	.00		10-443-525	426
3660	Wyoming Local Gov't Liability Pool	16213	Contribution FY27-Membership Renew	04/27/2026	813.05	.00		10-444-525	426
3660	Wyoming Local Gov't Liability Pool	16213	Contribution FY27-Membership Renew	04/27/2026	813.05	.00		10-445-525	426
3660	Wyoming Local Gov't Liability Pool	16213	Contribution FY27-Membership Renew	04/27/2026	1,626.10	.00		42-533-525	426
3660	Wyoming Local Gov't Liability Pool	16213	Contribution FY27-Membership Renew	04/27/2026	1,626.10	.00		51-531-525	426
3660	Wyoming Local Gov't Liability Pool	16213	Contribution FY27-Membership Renew	04/27/2026	1,626.10	.00		52-532-525	426
3660	Wyoming Local Gov't Liability Pool	16213	Contribution FY27-Membership Renew	04/27/2026	813.05	.00		55-571-525	426
3660	Wyoming Local Gov't Liability Pool	16213	Contribution FY27-Membership Renew	04/27/2026	813.05	.00		55-572-525	426
Total Wyoming Local Gov't Liability Pool:					16,261.00	.00			
<b>Wyoming Machinery Company</b>									
6705	Wyoming Machinery Company	PO8924854	Key (3)-Streets	04/16/2026	23.01	.00		10-431-250	426
Total Wyoming Machinery Company:					23.01	.00			
<b>Wyoming Rents</b>									
6200	Wyoming Rents	R7931601	Mini Excavator Rental-NFP	04/06/2026	2,040.00	.00		10-444-724	426
6200	Wyoming Rents	R7958101	Vibratory Plate 160lb Rental-NFP	04/06/2026	455.00	.00		10-444-724	426
Total Wyoming Rents:					2,495.00	.00			
<b>Wyoming Trailers</b>									
7831	Wyoming Trailers	2026 LONGHO	Purchase 2026 Longhorn-32' 22.5K GN	04/16/2026	5,400.00	5,400.00	04/21/2026	10-431-740	426
7831	Wyoming Trailers	2026 LONGHO	Purchase 2026 Longhorn-32' 22.5K GN	04/16/2026	4,050.00	4,050.00	04/21/2026	51-531-740	426
7831	Wyoming Trailers	2026 LONGHO	Purchase 2026 Longhorn-32' 22.5K GN	04/16/2026	4,050.00	4,050.00	04/21/2026	52-532-740	426
Total Wyoming Trailers:					13,500.00	13,500.00			
<b>WYOPASS</b>									
7834	WYOPASS	2026-0111	2026 Single Membership-Penner-PZ	04/29/2026	55.00	.00		10-412-310	426
7834	WYOPASS	2026-0111	2026 Elected & Appointed Membership-	04/29/2026	250.00	.00		10-412-310	426

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total WYOPASS:					305.00	.00			
Grand Totals:					<u>165,094.68</u>	<u>30,723.73</u>			

Dated: \_\_\_\_\_

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Due Date	Discount Lost Due Date	Vendor Number	Vendor Name	Invoice Number	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Pay	Partial Pmt Amt	Part Pmt Disc Amt
05/07/2026		7579	A T & T Mobility	2873094755	381.96	.00	.00	381.96			
05/15/2026		7397	Axon Enterprise, Inc.	INUS437807	776.93	.00	.00	776.93			
04/11/2026		1465	Black Diamond Electric Inc.	5707	326.00	.00	.00	326.00			
05/11/2026		3400	Black Hills Energy	3/17/26-4/16/	663.48	.00	.00	663.48			
04/30/2026		7813	Blazing Trails Media, LLC/	6750	1,233.00	.00	.00	1,233.00			
05/15/2026		7346	Capital Business Systems,	41791949	976.12	.00	.00	976.12			
05/27/2026		7400	Capital Business Systems,	1625006	769.63	.00	.00	769.63			
05/31/2026		1760	Caselle, Inc.	INV-19077	1,750.00	.00	.00	1,750.00			
05/13/2026		7604	Core & Main LP	Y831964	5,973.80	.00	.00	5,973.80			
05/15/2026		7604	Core & Main LP	Y863110	622.03	.00	.00	622.03			
05/16/2026		7604	Core & Main LP	Y867779	370.00	.00	.00	370.00			
05/23/2026		7604	Core & Main LP	Y870677	453.26	.00	.00	453.26			
05/23/2026		7604	Core & Main LP	Y908718	9,109.56	.00	.00	9,109.56			
05/23/2026		7604	Core & Main LP	Y912098	4,517.93	.00	.00	4,517.93			
05/22/2026		4170	Engineering Associates	4604059	17,548.02	.00	.00	17,548.02			
05/22/2026		4170	Engineering Associates	4604060	15,291.42	.00	.00	15,291.42			
05/22/2026		4170	Engineering Associates	4604063	2,195.27	.00	.00	2,195.27			
05/16/2026		5850	Ferguson Waterworks #111	1679014	8,741.65	.00	.00	8,741.65			
05/24/2026		5850	Ferguson Waterworks #111	1680591	10,083.90	.00	.00	10,083.90			
05/27/2026		5850	Ferguson Waterworks #111	1677613	3,557.86	.00	.00	3,557.86			
05/27/2026		5850	Ferguson Waterworks #111	1677616	83.16	.00	.00	83.16			
04/27/2026		7777	Jakobi Mirich	04272026	58.80	.00	.00	58.80			
05/13/2026		7732	Knife River Materials	376072	1,460.91	.00	.00	1,460.91			
05/29/2026		7732	Knife River Materials	376954	1,878.53	.00	.00	1,878.53			
04/30/2026		7413	Megan James	04302026	217.00	.00	.00	217.00			
04/30/2026		7767	Michelle Chadwick	04302026	1,422.00	.00	.00	1,422.00			
05/30/2026		3945	MPM Corp	9155958	605.00	.00	.00	605.00			
05/16/2026		7832	Northwest Contractors Sup	2641756	370.00	.00	.00	370.00			
05/28/2026		7832	Northwest Contractors Sup	2642201	1,090.99	.00	.00	1,090.99			
04/09/2026		4140	One-Call of Wyoming, Inc.	78252	26.25	.00	.00	26.25			
05/30/2026		4255	Perue Printing	04302026	402.25	.00	.00	402.25			
05/01/2026		7285	Pine Cove Consulting, LLC	27030C	1,170.20	.00	.00	1,170.20			
05/01/2026		7285	Pine Cove Consulting, LLC	27031C	363.58	.00	.00	363.58			
05/31/2026		7387	Platte Valley Porta Pots, In	1901	300.00	.00	.00	300.00			
05/13/2026		7523	Plattoga Holdings, LLC	2166	1,447.16	.00	.00	1,447.16			
05/27/2026		7523	Plattoga Holdings, LLC	2177	2,962.32	.00	.00	2,962.32			
05/29/2026		7523	Plattoga Holdings, LLC	2184	1,010.00	.00	.00	1,010.00			
05/28/2026		7522	R.P. Lumber Co, Inc.	04282026	8.32	.00	.00	8.32			
05/20/2026		7427	Rocky Mountain Air Solutio	30662857	328.00	.00	.00	328.00			
05/27/2026		7692	Rocky Mountain Battery LL	31329075	312.90	.00	.00	312.90			
04/27/2026		7833	Samantha Anderson	04272026	58.80	.00	.00	58.80			
05/13/2026		7835	Saratoga Demolition	2318	1,350.00	.00	.00	1,350.00			
05/08/2026		7438	Stinker Stores, Inc	K378-3/1/26-	759.88	.00	.00	759.88			
05/16/2026		7836	Sunbelt Rentals, Inc	181824052-0	1,518.00	.00	.00	1,518.00			
05/20/2026		7836	Sunbelt Rentals, Inc	182022056-0	2,024.00	.00	.00	2,024.00			
04/14/2026		7551	Sundahl, Powers, Kapp &	19011	44.00	.00	.00	44.00			
05/07/2026		6475	Team Laboratory Chemical	INV0051106	2,239.50	.00	.00	2,239.50			
05/15/2026		6991	The Cowboy Couture	2026-86	66.00	.00	.00	66.00			
05/03/2026		7808	Tiffany Moore	13	450.00	.00	.00	450.00			
04/01/2026		7006	Timber Line Electric & Cont	30553	2,831.30	.00	.00	2,831.30			
06/06/2026		5630	Union Telephone Co	70001447-4/	243.94	.00	.00	243.94			
06/13/2026		5630	Union Telephone Co	70091372-4/	166.51	.00	.00	166.51			
06/13/2026		5630	Union Telephone Co	70091381-4/	53.21	.00	.00	53.21			
06/13/2026		5630	Union Telephone Co	70091416-4/	111.68	.00	.00	111.68			
06/13/2026		5630	Union Telephone Co	70091422-4/	180.54	.00	.00	180.54			
06/13/2026		5630	Union Telephone Co	70092204-4/	82.84	.00	.00	82.84			

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
05/25/2026		7528	Upper Platte River Solid W	76841	1,154.00	.00	.00	1,154.00			
04/30/2026		6981	Valerie Larscheid	04302026	189.00	.00	.00	189.00			
04/30/2026		5695	Valley Fire Extinguisher Se	8300	314.55	.00	.00	314.55			
05/23/2026		6990	Wyoming Assn of Municipal	18622	540.00	.00	.00	540.00			
05/27/2026		6155	Wyoming Department of A	6615-4/27/26	50.00	.00	.00	50.00			
05/27/2026		3660	Wyoming Local Gov't Liabil	16213	16,261.00	.00	.00	16,261.00			
04/16/2026		6705	Wyoming Machinery Comp	PO8924854	23.01	.00	.00	23.01			
05/06/2026		6200	Wyoming Rents	R7931601	2,040.00	.00	.00	2,040.00			
05/06/2026		6200	Wyoming Rents	R7958101	455.00	.00	.00	455.00			
05/29/2026		7834	WYOPASS	2026-0111	305.00	.00	.00	305.00			
Grand Totals:				66	134,370.95	.00	.00	134,370.95			

Cash Requirements Summary

Date	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Net Cumulative Amount
04/01/2026	2,831.30	.00	.00	2,831.30	2,831.30
04/09/2026	26.25	.00	.00	26.25	2,857.55
04/11/2026	326.00	.00	.00	326.00	3,183.55
04/14/2026	44.00	.00	.00	44.00	3,227.55
04/16/2026	23.01	.00	.00	23.01	3,250.56
04/27/2026	117.60	.00	.00	117.60	3,368.16
04/30/2026	3,375.55	.00	.00	3,375.55	6,743.71
05/01/2026	1,533.78	.00	.00	1,533.78	8,277.49
05/03/2026	450.00	.00	.00	450.00	8,727.49
05/06/2026	2,495.00	.00	.00	2,495.00	11,222.49
05/07/2026	2,621.46	.00	.00	2,621.46	13,843.95
05/08/2026	759.88	.00	.00	759.88	14,603.83
05/11/2026	663.48	.00	.00	663.48	15,267.31
05/13/2026	10,231.87	.00	.00	10,231.87	25,499.18
05/15/2026	2,441.08	.00	.00	2,441.08	27,940.26
05/16/2026	10,999.65	.00	.00	10,999.65	38,939.91
05/20/2026	2,352.00	.00	.00	2,352.00	41,291.91
05/22/2026	35,034.71	.00	.00	35,034.71	76,326.62
05/23/2026	14,620.75	.00	.00	14,620.75	90,947.37
05/24/2026	10,083.90	.00	.00	10,083.90	101,031.27
05/25/2026	1,154.00	.00	.00	1,154.00	102,185.27
05/27/2026	23,996.87	.00	.00	23,996.87	126,182.14
05/28/2026	1,099.31	.00	.00	1,099.31	127,281.45
05/29/2026	3,193.53	.00	.00	3,193.53	130,474.98
05/30/2026	1,007.25	.00	.00	1,007.25	131,482.23
05/31/2026	2,050.00	.00	.00	2,050.00	133,532.23
06/06/2026	243.94	.00	.00	243.94	133,776.17
06/13/2026	594.78	.00	.00	594.78	134,370.95
Grand Totals:	134,370.95	.00	.00	134,370.95	

Report Criteria:  
 Paid transmittals included

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
<b>42120261</b>							
1	EFTPS -TAXES	42120261	04/19/2026	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 04/19/2026	10-212100	3,687.25
1	EFTPS -TAXES	42120261	04/19/2026	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 04/19/2026	10-212100	3,687.25
1	EFTPS -TAXES	42120261	04/19/2026	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 04/19/2026	10-212100	862.36
1	EFTPS -TAXES	42120261	04/19/2026	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 04/19/2026	10-212100	862.36
1	EFTPS -TAXES	42120261	04/19/2026	76-00	FICA/FWT/WITHHOLDING DEPOSIT Federal Withholding Tax Pay Period: 04/19	10-212200	4,510.55
Total 42120261:							13,609.77
<b>42120262</b>							
3	GREAT-WEST TRUST CO	42120262	04/19/2026	55-01	457 CONTRIBUTION Deferred Comp - Pre Tax Pay Period: 04/19/2026	10-212500	165.00
3	GREAT-WEST TRUST CO	42120262	04/19/2026	55-02	457 CONTRIBUTION Deferred Comp - Roth Pay Period: 04/19/2026	10-212500	55.00
Total 42120262:							220.00
<b>42120263</b>							
16	DEARBORN L LIFE INSU	42120263	04/19/2026	91-00	GROUP/ACCOUNT # 0000310079 - 1 Life Insurance Pay Period: 04/19/2026	10-212700	58.32
Total 42120263:							58.32
<b>42220261</b>							
11	AFLAC BENEFIT SERVIC	42220261	04/19/2026	71-01	AFLAC monthly ins premium AFLAC Services/after tax Pay Period: 04/19/2026	10-212500	94.98
11	AFLAC BENEFIT SERVIC	42220261	04/19/2026	71-06	AFLAC monthly ins premium AFLAC Benefit Services Pay Period: 04/19/2026	10-212500	321.39
Total 42220261:							416.37
<b>42220262</b>							
2	WYOMING RETIREMENT	42220262	04/19/2026	51-01	WYOMING RETIREMENT PAYMENT Police Retirement Pay Period: 04/19/2026	10-212300	538.86
2	WYOMING RETIREMENT	42220262	04/19/2026	51-01	WYOMING RETIREMENT PAYMENT Police Retirement Pay Period: 04/19/2026	10-212300	2,908.81
2	WYOMING RETIREMENT	42220262	04/19/2026	51-02	WYOMING RETIREMENT PAYMENT Reg Retirement Pay Period: 04/19/2026	10-212300	1,333.80
2	WYOMING RETIREMENT	42220262	04/19/2026	51-02	WYOMING RETIREMENT PAYMENT Reg Retirement Pay Period: 04/19/2026	10-212300	5,415.01
2	WYOMING RETIREMENT	42220262	04/19/2026	51-02	WYOMING RETIREMENT PAYMENT	10-411-170	.01-
Total 42220262:							10,197.47
<b>42220263</b>							
5	BLUE CROSS & BLUE SH	42220263	04/19/2026	90-00	ACCOUNT # 2483060001	10-431-160	1,127.98

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
Total 42220263:							1,127.98
<b>50520261</b>							
1	EFTPS - TAXES	50520261	05/03/2026	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 05/03/2026	10-212100	3,656.09
1	EFTPS - TAXES	50520261	05/03/2026	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 05/03/2026	10-212100	3,656.09
1	EFTPS - TAXES	50520261	05/03/2026	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 05/03/2026	10-212100	855.03
1	EFTPS - TAXES	50520261	05/03/2026	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 05/03/2026	10-212100	855.03
1	EFTPS - TAXES	50520261	05/03/2026	76-00	FICA/FWT/WITHHOLDING DEPOSIT Federal Withholding Tax Pay Period: 05/03	10-212200	4,409.68
Total 50520261:							13,431.92
<b>50520262</b>							
3	GREAT-WEST TRUST CO	50520262	05/03/2026	55-01	457 CONTRIBUTION Deferred Comp - Pre Tax Pay Period: 05/03/2026	10-212500	165.00
3	GREAT-WEST TRUST CO	50520262	05/03/2026	55-02	457 CONTRIBUTION Deferred Comp - Roth Pay Period: 05/03/2026	10-212500	55.00
Total 50520262:							220.00
Grand Totals:							39,281.83

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
04/19/2026	PC	04/23/2026	54829	301		01-112700	274.04-
04/19/2026	PC	04/23/2026	54830	285		01-112700	785.30-
04/19/2026	PC	04/23/2026	54831	246		01-112700	369.40-
04/19/2026	PC	04/23/2026	54832	299		01-112700	83.25-
04/19/2026	PC	04/23/2026	54833	294		01-112700	29.09-
04/19/2026	PC	04/23/2026	54834	302		01-112700	357.59-
05/03/2026	PC	05/07/2026	54837	301		01-112700	179.91-
05/03/2026	PC	05/07/2026	54838	285		01-112700	527.93-
05/03/2026	PC	05/07/2026	54839	299		01-112700	87.27-
05/03/2026	PC	05/07/2026	54840	302		01-112700	229.46-
04/19/2026	PC	04/23/2026	4232026	46		01-112700	2,150.23-
04/19/2026	PC	04/23/2026	4232026	49		01-112700	2,797.84-
04/19/2026	PC	04/23/2026	4232026	78		01-112700	1,825.81-
04/19/2026	PC	04/23/2026	4232026	134		01-112700	1,898.34-
04/19/2026	PC	04/23/2026	4232026	135		01-112700	588.80-
04/19/2026	PC	04/23/2026	4232026	40		01-112700	2,058.24-
04/19/2026	PC	04/23/2026	4232026	88		01-112700	1,342.35-
04/19/2026	PC	04/23/2026	4232026	201		01-112700	775.75-
04/19/2026	PC	04/23/2026	4232026	226		01-112700	2,467.14-
04/19/2026	PC	04/23/2026	4232027	223		01-112700	1,576.95-
04/19/2026	PC	04/23/2026	4232027	245		01-112700	2,301.90-
04/19/2026	PC	04/23/2026	4232027	247		01-112700	1,905.99-
04/19/2026	PC	04/23/2026	4232027	264		01-112700	3,414.03-
04/19/2026	PC	04/23/2026	4232027	235		01-112700	1,811.84-
04/19/2026	PC	04/23/2026	4232027	202		01-112700	189.02-
04/19/2026	PC	04/23/2026	4232027	272		01-112700	3,212.77-
04/19/2026	PC	04/23/2026	4232027	273		01-112700	2,401.65-
04/19/2026	PC	04/23/2026	4232027	277		01-112700	1,910.96-
04/19/2026	PC	04/23/2026	4232027	283		01-112700	1,754.65-
04/19/2026	PC	04/23/2026	4232028	263		01-112700	1,712.84-
04/19/2026	PC	04/23/2026	4232028	288		01-112700	1,489.03-
04/19/2026	PC	04/23/2026	4232028	48		01-112700	2,873.20-
04/19/2026	PC	04/23/2026	4232028	252		01-112700	13.85-
04/19/2026	PC	04/23/2026	4232028	291		01-112700	87.27-
04/19/2026	PC	04/23/2026	4232028	300		01-112700	417.20-
04/19/2026	PC	04/23/2026	4232028	304		01-112700	1,326.54-
04/19/2026	PC	04/23/2026	4232028	276		01-112700	1,699.75-
05/03/2026	PC	05/07/2026	5072026	46		01-112700	1,758.37-
05/03/2026	PC	05/07/2026	5072026	49		01-112700	2,399.90-
05/03/2026	PC	05/07/2026	5072026	78		01-112700	1,731.76-
05/03/2026	PC	05/07/2026	5072026	134		01-112700	2,079.04-
05/03/2026	PC	05/07/2026	5072026	40		01-112700	2,058.24-
05/03/2026	PC	05/07/2026	5072026	88		01-112700	1,342.35-
05/03/2026	PC	05/07/2026	5072026	201		01-112700	774.95-
05/03/2026	PC	05/07/2026	5072026	225		01-112700	532.54-
05/03/2026	PC	05/07/2026	5072026	226		01-112700	2,467.14-
05/03/2026	PC	05/07/2026	5072027	223		01-112700	1,719.28-
05/03/2026	PC	05/07/2026	5072027	245		01-112700	3,208.83-
05/03/2026	PC	05/07/2026	5072027	247		01-112700	1,905.99-
05/03/2026	PC	05/07/2026	5072027	264		01-112700	3,414.03-
05/03/2026	PC	05/07/2026	5072027	235		01-112700	1,811.84-
05/03/2026	PC	05/07/2026	5072027	202		01-112700	120.75-
05/03/2026	PC	05/07/2026	5072027	261		01-112700	93.09-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee ID	Description	GL Account	Amount
05/03/2026	PC	05/07/2026	5072027	268		01-112700	19.40-
05/03/2026	PC	05/07/2026	5072027	272		01-112700	3,140.19-
05/03/2026	PC	05/07/2026	5072027	273		01-112700	2,502.85-
05/03/2026	PC	05/07/2026	5072028	277		01-112700	1,854.27-
05/03/2026	PC	05/07/2026	5072028	283		01-112700	1,462.46-
05/03/2026	PC	05/07/2026	5072028	263		01-112700	1,712.84-
05/03/2026	PC	05/07/2026	5072028	288		01-112700	1,800.25-
05/03/2026	PC	05/07/2026	5072028	48		01-112700	2,873.20-
05/03/2026	PC	05/07/2026	5072028	291		01-112700	147.25-
05/03/2026	PC	05/07/2026	5072028	300		01-112700	515.05-
05/03/2026	PC	05/07/2026	5072028	304		01-112700	1,301.22-
05/03/2026	PC	05/07/2026	5072028	276		01-112700	1,729.41-
Grand Totals:							95,403.67-
				65			

# Proclamation

56<sup>th</sup> ANNUAL PROFESSIONAL MUNICIPAL CLERKS/TREASURER WEEK  
May 3 – May 9, 2025

**WHEREAS**, The Office of the Professional Municipal Clerk and Treasurer, a time honored and vital part of local government exists throughout the world; and

**WHEREAS**, The Office of the Professional Municipal Clerk and Treasurer are the oldest among public servants; and

**WHEREAS**, The Office of the Professional Municipal Clerk and Treasurer provides the professional link between the citizens, the local governing bodies and agencies of government at other levels; and

**WHEREAS**, Professional Municipal Clerks and Treasurer have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all.

**WHEREAS**, The Professional Municipal Clerk and Treasurer serves as the information center on functions of local government and community.

**WHEREAS**, Professional Municipal Clerks and Treasurer continually strive to improve the administration of the affairs of the Office of the Professional Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations.

**WHEREAS**, It is most appropriate that we recognize the accomplishments of the Office of the Municipal Clerk and Treasurer.

**NOW, THEREFORE**, BE IT PROCLAIMED, I, Chuck Davis, Mayor of the Town of Saratoga, Wyoming, do here by proclaim and recognize the week of

“MAY 3 - May 9, 2026, as Professional Municipal Clerks and Treasurer Week”

and further extend appreciation to our Professional Municipal Clerk and Treasurer, Jennifer Anderson, Brenda Mistelske, Corina Daley and to all Professional Municipal Clerks and Treasurers for the vital services they perform and their exemplary dedication to the communities they represent.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused to be affixed the official seal of the Town of Saratoga, Wyoming this 6<sup>th</sup> day of May, 2026.

APPROVED:

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Town Clerk



## PROCLAMATION

### Celebrating America 250: Journeys to Carbon County

WHEREAS, the year 2026 marks the 250th anniversary of the signing of the Declaration of Independence and the founding of the United States of America; and

WHEREAS, this historic milestone—known as United States Semiquincentennial—offers an opportunity for communities across the nation to reflect on our shared history, honor diverse experiences, and inspire future generations; and

WHEREAS, Carbon County is a place shaped by journeys—of Indigenous peoples who have stewarded this land for generations, of emigrants and settlers traveling west, of railroad workers and miners who built communities, and of ranching families whose traditions endure today; and

WHEREAS, these journeys—marked by resilience, ingenuity, and cultural exchange—have created the rich heritage and identity of Carbon County’s towns and landscapes; and

WHEREAS, while copper and coal once powered much of Carbon County’s growth and prosperity, today a new kind of energy draws people here—one rooted in adventure, recreation, and connection to the land; and

WHEREAS, the theme “Journeys to Carbon County” invites residents and visitors alike to explore the many paths that have led people here, to honor the stories of all who have called this place home, and to recognize the continuing journeys that shape our future; and

WHEREAS, the communities of Carbon County are committed to preserving and sharing these stories through education, cultural programming, and public engagement during the America 250 commemoration;

NOW, THEREFORE, we, the communities of Carbon County, Wyoming, do hereby proclaim our participation in the celebration of America 250 and proudly recognize **“Journeys to Carbon County”** as a unifying theme to guide our commemorative efforts;

AND WE ENCOURAGE all residents, schools, organizations, and visitors to take part in activities and events that honor our collective past, celebrate our present, and inspire our shared future.

IN WITNESS WHEREOF, we have hereunto set our hands this \_\_\_ day of \_\_\_\_\_, 2026,  
in Carbon County, Wyoming.

---

(Signature)

---

(Title / Community / Organization)

---

(Signature)

---

(Title / Community / Organization)

TOWN OF SARATOGA  
SPECIAL EVENTS APPLICATION

Applicant Name: <u>CHRIS SHANNON</u>	Organization: <u>TOGA PRODUCTIONS, INC.</u>
Address: <u>110 SE RIVER ST.</u>	Address: <u>PO Box 1400</u>
City/State/Zip: <u>SARATOGA, WY 82331</u>	City/State/Zip: <u>SARATOGA, WY 82331</u>
Phone: _____ Cell: <u>321 3314</u> e-mail: _____	Phone: _____ Cell: <u>321 3314</u> e-mail: _____
Date of the Event: <u>6/6/26</u>	Start Time for Event: <u>Noon</u>
Location of Event: <u>THE YARD 108 SE RIVER</u>	End Time for Event: <u>10 PM</u>

Please check one:

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

Describe briefly the proposed event.

14<sup>TH</sup> HI-WATER HOEDOWN feat. JALAN CROSSLAND

Use additional sheet if necessary.

Location of the event( please be specific)

THE YARD 108 SE RIVER ST.  
VACANT

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

Approximate number of participants expected: 200

Approximate number of support staff/volunteers: 10

Number of vehicles anticipated and parking requirements: 30

Will town property be used for this event: \_\_\_\_\_

yes  no (if yes, please explain fully)

❖ There is **NO CAMPING ALLOWED** within the Saratoga Town Limits and violators will be cited.

Coordination with the Town of Saratoga Department of Public Works (DPW)

- What traffic control or parking issues are you anticipating: NONE

\_\_\_\_\_

\_\_\_\_\_

- What parking plan have you in place: VACANT LAND N. OF THE YARD, R.O.W., VETERAN'S ISLAND, MOTELS, SARATOGA AUTO GLASS

- What services do you require from the Police Department or DPW?: NONE

\_\_\_\_\_

- What are your security plans: : VOLUNTEERS

\_\_\_\_\_

- What services are required from the Fire Department?: NONE

\_\_\_\_\_

- What services are required from the Planning Commission?: NONE

\_\_\_\_\_

- What plans have you made for garbage containment and removal? YES

\_\_\_\_\_

- What plans have you made for sanitary control/portable toilets?: YES

\_\_\_\_\_

- Will you be serving food? If yes, have you contacted the State of Wyoming Certified Food Safety Professional at 307-326-8001 for food service requirements: No

\_\_\_\_\_

- Alcoholic Beverages: Describe the location of any alcohol sales or serving stations, liquor license to be used, measures to insure proper ID for purchases and list persons supervising the operations.

THE YARD, 24 HR. MALT BEV PERMIT ALL ENTRANTS CARDED AND BANNED, CHRIS SHANNON, CINDY BLOOMQUIST

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

\_\_\_\_\_

- Any other request by applicant: : No

\_\_\_\_\_

- Name of persons who will be "in charge" at the site/activity: :

CHRIS SHANNON  
CINDY BLOOMQUIST

On-site

Manager: CHRIS SHANNON

Home Phone: \_\_\_\_\_ Cell Phone: 321 3314

Alternate On-site Manager

Home Phone: CINDY BLOOMQUIST Cell Phone: 321 3880

**Insurance Information: (if applicable)**

Name of Insurance

Company; \_\_\_\_\_

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

Phone Number: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Policy Number: \_\_\_\_\_

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

Billing Address (if different than previously identified

Firm/Name; \_\_\_\_\_

Street Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Fax Number: \_\_\_\_\_

Phone: \_\_\_\_\_

**Special Terms and Conditions to the Special Event Application**

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

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

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

Dated this 15<sup>th</sup> day of MAY, 20 26

Chris Shannon  
Applicant Signature



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

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

**TOWN OF SARATOGA  
SPECIAL EVENTS SIGN OFF SHEET**

Proposed Special Event: 14<sup>TH</sup> HI WATER HOEDOWN

Date of Special Event: JUNE 6, 2026

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
                  Planning and Zoning Officer

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
                  DPW Supervisor

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
                  Police Chief

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
                  Fire Chief

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
                  Planning Commission

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
                  Town Council



## TOWN OF SARATOGA SPECIAL EVENTS APPLICATION CONDITIONS

Please initial each condition as read

1. C Application holder shall obey all Federal, State, and local rules, regulations and laws. Application holder shall obey all Town of Saratoga municipal ordinances, rules and guidelines pertaining to the use of Town property, including the location and storage of vehicles and equipment, crowd control, and the restoration of premises to their original condition after the use for the special event.
2. C Application holder shall confine its activities to the location and time schedules approved for the Application. Traffic control shall be maintained as approved by the Saratoga Police Department and configured by the Saratoga Public Works Department when events are conducted on Town streets or on Town property.
3. C Reference to or the use thereof of the Town of Saratoga Logo is strictly prohibited in advertising of the event, unless prior written approval is granted by the Town of Saratoga.
4. C Application holder does hereby covenant and agree to indemnify and hold harmless the Town of Saratoga harmless from any and all loss, cost, damages, injuries, judgment and claims of any kind, including and an all costs, including any attorney's fees, on account of personal injury or property damage resulting from any activity of Application holder.
5. \_\_\_ In no way limiting the indemnity agreement above, Application holder will furnish to the Town of Saratoga a certificate of insurance providing liability, casualty and property coverage acceptable to its legal department showing combined single limit coverage for death or bodily injury, property damage or loss, marine and fire protection, or the equivalent of such coverage, not less than \$1,000,000.00. Applicant shall, if given permission to sell liquor, provide insurance enforcement for liquor liability naming the Town of Saratoga as additional insured for the amount of at least \$1,000,000.00. The Town of Saratoga, including its officials, employees and agents, shall be named an additional insured in the liability policy. Contractual liability coverage insuring the obligations of this agreement is also required. The insurance cannot be cancelled or substantially modified without ten (10) days notice to the Clerk of the Town of Saratoga.
6. C Application holder shall reimburse the Town of Saratoga for costs incurred in the use of Town equipment and assignment of municipal employees to duty in connection with the special event activities. A schedule of expected costs shall be prepared by the Saratoga Department of Public Works Supervisor after identification of the municipal sites to be used for the special event. Application holder shall post a cash bond as a refundable deposit against the estimated cost when requested.

7. C Neither the Application holder, nor its agent, employees, servants or helpers shall be or deemed to be, the employee, agent or servant of the Town of Saratoga. None of the benefits provided by the Town of Saratoga to its employees, including, but not limited to medical insurance, compensation insurance, and unemployment insurance are available to Application holder or its employees, agents, servants or helpers.

8. C Fees shall be charged for the use of Town Property: Application holder shall not conduct any event on Town property intended to attract or entertain the public or charge fees to spectators without specific approval of the Town of Saratoga in writing. No alterations or changes to Town owned property would be allowed without prior written permission from the Town Council or their designee.

9. C Additional Applications and fees may be required for use of facilities of the Town of Saratoga and entry upon areas subject to special security requirements, such as the Saratoga Lake area, Veterans Island, Kathy Glode Park or the Hot Pool and Municipal Pool areas. Use of such facilities and areas may be further conditional upon assurances of compliance with security and other requirements of these facilities.

10. C Application holder shall designate a local agent to sign this Application application who shall have the authority to represent them in all matters relating to exercise of the privileges herein granted and who shall be responsible for compliance with these conditions.

11. C Arrangements for use of Town property, (i.e. building, streets/alleys, sidewalks, parks or other public places or property) owned by the Town must be approved by the Town Clerk in writing in advance of the actual event.

12. C If Application holder finds it necessary or desirable to use Town equipment, only Town employees will be allowed to operate said equipment, unless prior arrangements in writing are made and then only with the prior approval of the DPW Supervisor.

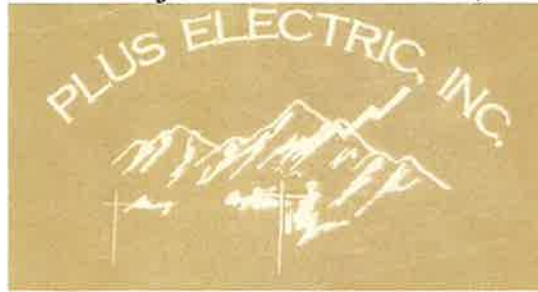
13. C The Application holder will be required to reimburse the Town as provided for contracting/ use of town services, equipment, building, or if not addressed, for the wages due the employees, calculated at their regular hourly overtime rate and including all withholdings required by the federal and state governments. In addition, the Application holder will be responsible for reimbursing the Town for additional bookkeeping or clerical costs.

15. C Application holder shall be responsible for all additional costs incurred by the Town of Saratoga for garbage and sanitary clean-up due to the special event.

Application approved:

\_\_\_\_\_  
Mayor /Clerk

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



**P.O. Box 35**  
**1202 Beebe Ave.**  
**Bairoil, WY. 82322**  
Phone, 307-324-2834, fax, 307-324-2851  
[pluselectric@wyoming.com](mailto:pluselectric@wyoming.com)

4-24-2026

John Moore

Saratoga Police Dept.  
Saratoga, WY. 82331

[jmoore@saratogawyo.org](mailto:jmoore@saratogawyo.org)

307-326-8316 [clerk@saratogawyo.org](mailto:clerk@saratogawyo.org)

**REVISED                      INSTALL LED LAMPS**

**Electrical Estimates for 110 EAST SPRING AVE.- SARATOGA, WY. 82331**

*We price estimates at the highest cost. If material prices are lower and labor is less time, this is reflected in the customer's final cost. But there can be unexpected problems. This is a good faith cost estimate but will be billed as time and materials. Payment is due in full within 30 days from invoice. We take cash, checks or direct deposit, or credit cards with a 4% usage sur charge. Estimates good for 30 days. Warranty work material is no cost to customer, labor is at half cost at the discretion of manager. Plus Electric Inc. does not take responsibility for work done by anyone outside of Plus Electric Inc.*

*Time and material to replace fluorescent lamps with LED lamps in existing fixtures. Will rewire and remove ballast in all lamps that have not been previously changed to LED in Town hall.*

*Material= \$1,850.00 - - Labor w/ travel = \$1,900.00- Contingency= \$50.00*  
**Total = \$3,800.00**

Tim Green,

Master Electrician

We do not take short cuts; we believe in doing it right the first time.

**ORDINANCE NO: 890**

**AN ORDINANCE TO PROVIDE INCOME NECESSARY TO FINANCE THE 2026-2027 FISCAL BUDGET OF THE TOWN OF SARATOGA, CARBON COUNTY, STATE OF WYOMING.**

**BE IT ORDAINED BY THE GOVERNING BODY OF THE TOWN OF SARATOGA, CARBON COUNTY, WYOMING**

Section 1: The amount of general revenue necessary to be raised for municipal purposes and to meet current expenditures of the Town of Saratoga, Carbon County, State of Wyoming during the Fiscal Year July 1, 2026 to June 30, 2027 is hereby fixed at the suitable levy on the Town of Saratoga assessed valuation.

Section 2: That for the General Fund of said Town, there be levied a suitable tax of eight (8) mills on all real and personal property in the Town of Saratoga, subject to taxation for the purpose of raising the sum of a portion of the appropriation which includes other anticipated revenue charges and income for operation and maintenance of the General Fund.

Section 3: General Fund Anticipated Revenues and Income:

	<b>Anticipated Revenues</b>
<b>Taxes</b>	<b><u>\$ 2,116,950.38</u></b>
<b>Licenses and Permits</b>	<b><u>\$ 132,550.00</u></b>
<b>Intergovernmental Revenue</b>	<b><u>\$ 422,366.62</u></b>
<b>Charges for Service</b>	<b><u>\$ 85,000.00</u></b>
<b>Fines and Forfeitures</b>	<b><u>\$ 20,000.00</u></b>
<b>Miscellaneous Revenues</b>	<b><u>\$ 3,037,168.75</u></b>
<b>Contributions and Transfers</b>	<b><u>\$ 154,326.03</u></b>
<b>Reserve Transfer</b>	<b><u>\$ 710,249.34</u></b>
<b>Total Anticipated General Fund Revenues</b>	<b><u>\$ 6,678,611.12</u></b>

Section 4: That for the Enterprise Funds of said Town, the following sums of money is hereby appropriated to defray the expenses from the General Fund for the appropriation of the total of the enterprise funds for the fiscal year beginning July 1, 2026 and ending June 30, 2027.

	<b>Anticipated Revenues</b>
<b>Impact Fund</b>	<b><u>\$ 1,009,588.00</u></b>
<b>Airport Fund</b>	<b><u>\$ 831,984.00</u></b>
o Transfer from Reserves	<u>163,436.40</u>
<b>Water Fund</b>	<b><u>\$ 2,361,549.17</u></b>
o Transfer from Reserves	<u>56,741.63</u>
<b>Sewer Fund</b>	<b><u>\$ 4,538,984.13</u></b>
o Transfer from Reserves	<u>161,146.00</u>
<b>Weed &amp; Pest</b>	<b><u>\$ 278,295.00</u></b>
o Transfer from Reserves	<u>82,071.58</u>
<b>Specific Purpose Tax</b>	<b><u>\$ 912,371.33</u></b>
<b>Total Anticipated Enterprise Revenues</b>	<b><u>\$ 9,932,771.63</u></b>

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

	<b>Anticipated Expenditures</b>
<b>Community Center</b>	<b><u>\$ 256,160.00</u></b>
○ Salaries/payroll benefits	<u>191,160.00</u>
○ General expenses	<u>65,000.00</u>
<b>Town Hall Administration</b>	<b><u>\$ 357,801.00</u></b>
○ Salaries/payroll benefits	<u>172,500.00</u>
○ General expenses	<u>185,301.00</u>
<b>Planning</b>	<b><u>\$ 103,016.90</u></b>
○ Salaries/payroll benefits	<u>51,241.90</u>
○ General expenses	<u>51,775.00</u>
<b>Municipal Court</b>	<b><u>\$ 50,275.00</u></b>
○ Salaries/payroll benefits	<u>23,500.00</u>
○ General expenses	<u>26,775.00</u>
<b>Police Department</b>	<b><u>\$ 1,151,700.00</u></b>
○ Payroll benefits	<u>760,850.00</u>
○ General expenses	<u>390,850.00</u>
<b>Volunteer Fire Department</b>	<b><u>\$ 76,530.00</u></b>
○ Salaries/payroll benefits	<u>11,700.00</u>
○ General expenses	<u>64,830.00</u>
<b>Street Department</b>	<b><u>\$ 3,165,639.19</u></b>
○ Salaries/payroll benefits	<u>422,200.00</u>
○ General expenses	<u>2,743,439.19</u>
<b>Swimming Pool</b>	<b><u>\$ 114,940.20</u></b>
○ Salaries/payroll benefits	<u>68,500.00</u>
○ General expenses	<u>46,440.20</u>
<b>Hot Pool</b>	<b><u>\$ 518,275.00</u></b>
○ Salaries/payroll benefits	<u>19,000.00</u>
○ General expenses	<u>18,725.00</u>
<b>Saratoga Lake</b>	<b><u>\$ 18,725.00</u></b>
○ General expenses	<u>18,725.00</u>
<b>Parks</b>	<b><u>\$ 601,190.23</u></b>
○ General expenses	<u>601,190.23</u>
<b>Recreation Department</b>	<b><u>\$ 264,358.60</u></b>
○ Salaries/payroll benefits	<u>177,500.00</u>
○ General expenses	<u>86,858.60</u>
<b>Total Anticipated Expenditures of the General Fund</b>	<b><u>\$ 6,678,611.12</u></b>

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

Section 6: Anticipated Expenses and Disbursements of Enterprise Funds.

	<b>Anticipated Expenditures</b>
<b>Impact Funds</b>	<b><u>\$ 1,009,588.00</u></b>
○ Rock Creek Impact Assistance	20,000.00
○ Two Rivers/Lucky Star Impact	449,588.00
○ Transfer in from Reserves-TW	450,000.00
○ Gateway West Interest Income	45,000.00
○ Transwest Interest Income	45,000.00
<b>Airport Fund</b>	<b><u>\$ 831,984.00</u></b>
○ Salaries/Payroll Benefits	6,720.00
○ General expenses	319,900.00
○ Capital Projects	505,364.00
<b>Water Fund</b>	<b><u>\$ 2,361,549.17</u></b>
○ Salaries/payroll benefits	293,247.20
○ General expenses	2,068,301.97
<b>Sewer Fund</b>	<b><u>\$ 4,538,984.13</u></b>
○ Salaries/payroll benefits	293,247.20
○ General expenses	4,245,736.93
<b>Weed &amp; Pest</b>	<b><u>\$ 278,295.00</u></b>
○ Weed -Salaries / payroll benefits	14,750.00
○ Pest – Salaries / payroll benefits	7,945.00
○ Weed control expenses	161,825.00
○ Pest control expenses	93,775.00
<b>Specific Purpose Tax</b>	<b><u>\$ 912,371.33</u></b>
○ Capital Projects	912,371.33
 <b>Total Anticipated Enterprise Expenditures</b>	 <b><u>\$ 9,932,771.63</u></b>

**Total Excess Revenues above Expenditures of the Enterprise Funds: \$0.00**

Section 7: The Mayor of the Town of Saratoga, and the Town Clerk are hereby authorized and instructed to certify this ordinance and to make application to the Board of County Commissioners of Carbon County, Wyoming, for suitable levy to provide the Town of Saratoga with monies for general purposes, provided, however, that said levy shall not be in excess of eight (8) mills on the dollar.

PASSED, APPROVED AND ADOPTED THIS \_\_\_ day of June, 2026.

Town of Saratoga

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

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

ATTESTATION

I, Jennifer Anderson, the Town Clerk for the Town of Saratoga, Wyoming, do hereby certify that the above ordinance was duly and properly published or posted in the manner required by law.

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

DRAFT — FOR DISCUSSION PURPOSES ONLY

## MEMORANDUM OF UNDERSTANDING

*Town of Saratoga, Wyoming · Boys & Girls Clubs of Central Wyoming*

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

**Parties:** This Memorandum of Understanding (“MOU”) is entered into between the **Town of Saratoga, Wyoming**, a Wyoming municipal corporation (“Town”), and the **Boys & Girls Clubs of Central Wyoming**, a Wyoming nonprofit corporation (“BGCCW”).

**Subject Property:** That certain parcel of Town-owned real property located at **[PROPERTY ADDRESS, SARATOGA, WYOMING]**, further identified as Carbon County Assessor Parcel No. **[PARCEL NO.]**, containing approximately **[ACREAGE/SQ. FT.]**, and more particularly described in **Exhibit A** attached hereto (the “Property”).

### PURPOSE

The purpose of this MOU is to confirm the mutual intent of the Town and BGCCW to negotiate and execute a formal Long-Term Ground Lease Agreement (“Lease”) for the Property, for the purpose of developing and operating a Boys & Girls Club youth facility that will serve the children and families of Saratoga and the surrounding region. This MOU does not constitute a binding lease or commitment to lease; it is a statement of cooperative intent and a framework for next steps.

### MUTUAL COMMITMENTS

**The Town agrees to:** (1) negotiate the Lease in good faith; (2) provide BGCCW reasonable access to the Property for due diligence; (3) share available Property records within 30 days of execution; and (4) refrain from leasing or encumbering the Property to any third party during the term of this MOU without 30 days prior written notice to BGCCW.

**BGCCW agrees to:** (1) negotiate the Lease in good faith; (2) conduct all due diligence at its sole cost and expense; (3) deliver a written Conceptual Development Plan to the Town within **[90/120 DAYS]** of execution; (4) maintain its Wyoming nonprofit and federal 501(c)(3) status throughout the MOU term; and (5) indemnify and hold the Town harmless from any claims arising from BGCCW’s entry upon the Property during due diligence.

### NEXT STEPS

The parties will work toward execution of a formal Lease Agreement, with a target timeline of **[12–18 MONTHS]** from the effective date of this MOU. The Lease (already substantially drafted) will address all material terms of the long-term ground lease, including the lease term, rent, permitted uses, development obligations, community benefit requirements, insurance, maintenance, and the reversion of improvements. Execution of the Lease shall require Town Council approval as required by Wyoming law, including Wyoming Statute § 15-1-103.

### TERM & TERMINATION

This MOU is effective upon execution by both parties and shall remain in effect for **[12/18 MONTHS]**, unless earlier terminated by either party upon 30 days’ written notice, by mutual written agreement, or

**DRAFT — FOR DISCUSSION PURPOSES ONLY**

automatically upon full execution of the Lease. Each party shall bear its own costs and expenses in connection with this MOU.

**GENERAL**

This MOU is governed by Wyoming law. Except for the indemnification obligation and the Town’s notice obligation described above, this MOU is non-binding. This MOU may be amended only by written agreement of both parties. Notices shall be delivered to the authorized representatives identified in the signature block below. This MOU may be executed in counterparts; electronic signatures shall be deemed valid.

**IN WITNESS WHEREOF**, the parties have executed this Memorandum of Understanding as of the date last written below.

**TOWN OF SARATOGA, WYOMING**

**BOYS & GIRLS CLUBS OF CENTRAL WYOMING**

*A Wyoming Municipal Corporation*

*A Wyoming Nonprofit Corporation*

By: \_\_\_\_\_

By: \_\_\_\_\_

**[Name]**  
**[Title, Mayor / Designee]**

**Ashley Bright**  
**CEO**

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

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

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**[Town Clerk]**

\_\_\_\_\_  
**[Town Attorney]**

**EXHIBIT A — Legal Description of Subject Property**  
**[FULL LEGAL DESCRIPTION — TO BE CONFIRMED WITH CARBON COUNTY**  
**ASSESSOR AND ATTACHED BEFORE EXECUTION]**

## TOWN OF SARATOGA, WYOMING

ORDINANCE NO. 891

AN ORDINANCE CREATING CHAPTER 10.29 OFF-ROAD VEHICLES IN THE SARATOGA  
MUNICIPAL CODE ALLOWING THE OPERATION OF OFF-ROAD VEHICLES WITHIN THE  
TOWN LIMITS OF SARATOGA, WYOMING

---

**WHEREAS**, the Town of Saratoga recognizes that the operation of Off-Road Recreational Vehicles (ORVs) is a popular means of transportation and recreation for residents and visitors within the Town and surrounding areas; and

**WHEREAS**, the Town of Saratoga desires to permit the operation of ORVs upon Town streets for both recreational and incidental purposes, provided such operation is conducted safely and in accordance with Wyoming law; and

**WHEREAS**, the Town Council recognizes the importance of maintaining public safety, protecting public infrastructure, and promoting the orderly coexistence of motorized and nonmotorized traffic within Town limits; and

**WHEREAS**, the Town of Saratoga seeks to establish clear regulations allowing ORV travel on all Town roads, while designating a preferred maintained route for safety, convenience, and seasonal maintenance purpose.

**NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OR THE TOWN OF SARATOGA, WYOMING:**

## SECTION 1. PURPOSE

The purpose of this ordinance is to promote the safe and responsible operation of Off-Road Recreational Vehicles (ORVs) within the Town of Saratoga, while protecting public safety, preserving roadway integrity, and ensuring compliance with Wyoming Statutes. It is the intent of the Town Council to permit ORV travel on all Town of Saratoga roads with a valid State of Wyoming ORV permit, while designating a preferred ORV route for enhanced maintenance and safety.

## SECTION 2. DEFINITIONS

- a) **"Off-Road Recreational Vehicle (ORV)"**- are motor vehicles defined in Wyoming § 31-1-101 (K).
- b) **"Multipurpose vehicle"**- are vehicles defined in Wyoming § 31-1-101 (M).
- c) **"Operator"**- every person who operates or has actual physical control of an ORV.
- d) **"Town Road"**- means any street, alley, or roadway maintained by the Town of Saratoga for public use, unless specifically closed to ORV traffic by posted signage or Town Council resolution. (*1<sup>st</sup> street is not a Town maintained roadway*)

## SECTION 3. OPERATION OF OFF-ROAD VEHICLES ON TOWN STREETS

### a) Permitted Operation.

ORVs displaying a current State of Wyoming ORV registration decal (§ 31-2-703(a); § 31-2-702; § 31-5-1601) may be operated on any Town of Saratoga Road. No additional Town route designation is required for lawful travel.

### b) Operation on All Public Roadways Permissible - Preferred Route.

Until such a time as altered by the or the resolution of the Governing Body or by posted signage prohibiting such use, ORVs may be operated on any public roadway within the municipal boundaries of the Town of Saratoga, Wyoming. The Town Council may, by resolution, identify other preferred ORV routes within Town limits that will receive regular maintenance and serve as the recommended corridor for connecting to County and State trail systems.

- (i) The preferred route from County Road 504 to S. River St. is Pie Pike Rd. to State St. to Bridge Ave. to S. River St.
- (ii) The preferred route from County Road 500 to S. River Ave. is Bridge Ave. to S. River St.

- (iii) The preferred route North and South through the Town is S. River Ave. from Main Ave. to Sage Ave.

**c) Prohibited Areas.**

ORVs are prohibited in municipal parks, playgrounds, sidewalks, and recreation areas unless specifically posted as open to such vehicles. This prohibition does not include operation within designated parking areas.

**d) Operation and Conduct.**

Operators shall travel single-file and obey all posted traffic signs. All ORVs shall be equipped with a functioning muffler and exhausted system in good repair and shall not produce excessive noise or emissions consistent with the Town's Noise Ordinance.

**e) Lighting and Equipment.**

ORV operated under this ordinance shall meet all requirements of required equipment of W. S. § 31-2-232(b)(iv). When operating one-half hour after sunset to one-half hour before sunrise, ORVs must display lighted lamps and illuminating devices as required under W.S. § 31-5-910 through § 31-5-940.

**f) License and Insurance.**

Operators shall possess a valid driver's license for the class and size of vehicle operated. All ORV's operated within the Town of Saratoga shall be insured in accordance with W.S. § 31-9-401 - § 31-9-415.

**g) Hours of Operation.**

ORVs will not be operated under this ordinance between the hours of ten p.m. and six a.m.

**h) Compliance with rules of the road.**

Every operator shall observe all the rules of the road pertaining to vehicles and shall obey all state and municipal traffic laws and ordinances as shown in Title 10 of Town of Saratoga Municipal Code.

**i) Enforcement.**

The Town's law enforcement personnel, Wyoming State Troopers or Carbon County Sheriff's Office personnel, may at any time, upon reasonable cause to believe that an Off-Road Vehicle Operator is unlicensed, or vehicle is uninsured, or vehicle is unsafe or not equipped as required by this ordinance, or that such equipment is not in proper adjustment or repair, require the operator or such vehicle to stop and submit such vehicle to an inspection and test with reference thereto as may be appropriate. No person shall operate an Off-Road Vehicle after receiving notice with reference thereto as provided in this section except as may be necessary to return such vehicle to the residence or place of business of

the owner or operator, or to a place of repair, until the Off-Road Vehicle and its equipment have been placed in proper condition.

## **SECTION 4. CREATION OF MUNICIPAL CODE CHAPTER 10.29 OFF-ROAD VEHICLES**

### **§ 10.29.010 DEFINITIONS**

- a) "Off-Road Recreational Vehicle (ORV)"**- are motor vehicles defined in Wyoming §31-1-101 (k).
- b) "Multipurpose vehicle"**- are vehicles defined in Wyoming § 31-1-101 (M).
- c) "Operator"**- every person who operates or has actual physical control of an ORV.
- d) "Town Road"**- means any street, alley, or roadway maintained by the Town of Saratoga for public use, unless specifically closed to ORV traffic by posted signage or Town Council resolution. (*1<sup>st</sup> street is not a Town maintained roadway*)

### **§ 10.29.020 REGISTRATION**

- A. ORVs shall display a current State of Wyoming ORV registration decal (§ 31-2-703(a); § 31-2-702; § 31-5-1601).
- B. Violation of this section will result in citation for violation of § 10.12.020 B

### **§ 10.29.030 OPERATOR'S LICENSE**

- A. The operator shall possess and have on their person a valid driver's license.
- B. Violation of this section will result in citation for violation of § 10.12.010B

### **§ 10.29.040 REQUIRED EQUIPMENT**

- A. ORVs must meet all requirements of W.S. § 31-2-232(b)(iv).
- B. Violation of this section will result in citation for violation of § 31.5.950 through § 31.5.954

### **§ 10.29.050 INSURANCE**

- A. ORVs shall be insured in accordance with ordinance § 10.40.010.
- B. Violation of this section will result in citation for violation of § 10.40.010

### **§ 10.29.060 OPERATION IN PROHIBITED AREAS**

- A. ORVs are prohibited in municipal parks, playgrounds, sidewalks, and recreation areas unless specifically posted as open to such vehicles. This prohibition does not include operation within designated parking areas.

- B. Violation of this section will constitute trespass and citation for violation of § 9.12.070

§ 10.29.070 HOURS OF OPERATION

- A. No ORV shall be operated within the Town between the hours of ten p.m. and six a.m. unless operated with a valid MPV registration.
- B. Violation of this section will result in citation for violation of § 9.20.050

§ 10.29.050 TITLE 10 ENFORCED

- A. Rules and ordinances of Title 10 of the Town of Saratoga Municipal Code apply and are enforced on ORV operation within the Town limits.
- B. Bond schedule applies to violations of Title 10 for Operators of ORVs.

**SECTION 5. PREFERRED ROUTE MAP**

The Town shall maintain and be publicly available at Town Hall and on the Town's website a map showing the preferred ORV route within Town limits.

**SECTION 6. SEVERABILITY.**

If any section, subsection, or provision of this ordinance is declared invalid, the remainder shall remain in full force and effect.

**SECTION 7. EFFECTIVE DATE**

This ordinance shall take effect upon passage approval, and publication according to law.

**NOW THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE TOWN OF SARATOGA, COUNTY OF CARBON, STATE OF WYOMING, THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT FROM AND AFTER ITS APPROVAL, PASSAGE, AND ADOPTION.**

Passed on the FIRST READING dated this 15<sup>th</sup> day of April 2026.

\_\_\_\_\_ on SECOND READING dated this\_ day of \_\_\_\_\_ 2026.

\_\_\_\_\_ on THIRD READING dated this\_ day of \_\_\_\_\_ 2026.

**PASSED, APPROVED AND ADOPTED THIS \_DAY OF \_\_\_\_\_ 2026.**

Town of Saratoga

\_\_\_\_\_

Chuck Davis, Mayor

ATTEST:

ATTESTATION

I, Jennifer Anderson, the Town Clerk for the Town of Saratoga, Wyoming, do hereby certify that the above ordinance shall be adopted in its entirety after passage and publication, and posted in the manner required by law.

\_\_\_\_\_

TOWN CLERK





Axon Enterprise, Inc.  
 17800 N 85th St  
 Scottsdale, Arizona 85255  
 United States  
 VAT: 86-0741227  
 Domestic: (800) 978-2737  
 International: +1.800.978.2737

Q-840747-46147WS

Issued: 05/05/2026

Quote Expiration: 05/31/2026

Estimated Contract Start Date: 07/15/2026

Account Number: 326786

Payment Terms: N30

Mode of Delivery: AUTO-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO	SALES REPRESENTATIVE	PRIMARY CONTACT
Saratoga Police Dept. - WY 110 E Spring Ave Saratoga, WY 82331-5250 USA	Saratoga Police Dept. - WY PO Box 552 Saratoga WY 82331-0652 USA Email:	Will Stevens Phone: Email: wstevens@axon.com Fax:	John Moore Phone: (307) 326-8316 Email: Fax:

**Quote Summary**

Program Length	120 Months
<b>TOTAL COST</b>	\$382,930.14
<b>ESTIMATED TOTAL W/ TAX</b>	\$382,930.14

**Discount Summary**

Average Savings Per Year	\$17,369.05
<b>TOTAL SAVINGS</b>	\$173,690.54

**Payment Summary**

Date	Subtotal	Tax	Total
Jun 2026	\$38,431.88	\$0.00	\$38,431.88
Jun 2027	\$38,277.58	\$0.00	\$38,277.58
Jun 2028	\$38,277.58	\$0.00	\$38,277.58
Jun 2029	\$38,277.58	\$0.00	\$38,277.58
Jun 2030	\$38,277.58	\$0.00	\$38,277.58
Jun 2031	\$38,277.58	\$0.00	\$38,277.58
Jun 2032	\$38,277.58	\$0.00	\$38,277.58
Jun 2033	\$38,277.58	\$0.00	\$38,277.58
Jun 2034	\$38,277.58	\$0.00	\$38,277.58
Jun 2035	\$38,277.62	\$0.00	\$38,277.62
<b>Total</b>	<b>\$382,930.14</b>	<b>\$0.00</b>	<b>\$382,930.14</b>

Quote Unbundled Price: \$549,265.30  
 Quote List Price: \$403,339.30  
 Quote Subtotal: \$382,930.14

**Pricing**

*All deliverables are detailed in Delivery Schedules section lower in proposal*

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
<b>Program</b>									
100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1			\$1.00	\$11,392.24	\$11,392.24	\$0.00	\$11,392.24
100552	TRANSFER BALANCE - GOODS	1			\$1.00	\$27,005.19	\$27,005.19	\$0.00	\$27,005.19
C00031	TASER 10 CERTIFICATION PRO PLAN	7	120	\$188.71	\$123.87	\$123.87	\$104,050.80	\$0.00	\$104,050.80
Fleet3ARe	Fleet 3 Advanced Renewal	6	60	\$230.68	\$189.57	\$189.57	\$68,245.20	\$0.00	\$68,245.20
Fleet3ARE	Fleet 3 Advanced Renewal	6	60	\$230.68	\$189.57	\$189.57	\$68,245.20	\$0.00	\$68,245.20
BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	7	120	\$157.31	\$110.46	\$110.46	\$92,786.41	\$0.00	\$92,786.41
B00076	OUTPOST TAP PLAN	2	120	\$358.75	\$264.97	\$27.45	\$6,586.88	\$0.00	\$6,586.88
HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	7	120			\$0.00	\$0.00	\$0.00	\$0.00
<b>A la Carte Hardware</b>									
H00002	AB4 Multi Bay Dock Bundle	1			\$1,638.90	\$0.00	\$0.00	\$0.00	\$0.00
<b>A la Carte Software</b>									
11641	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 1YR	6	10		\$213.00	\$186.37	\$1,118.22	\$0.00	\$1,118.22
<b>A la Carte Services</b>									
102605	VR INSTRUCTOR CERTIFICATION + IMPLEMENTATION (INSIDE SALES)	1			\$3,500.00	\$3,500.00	\$3,500.00	\$0.00	\$3,500.00
<b>A la Carte Warranties</b>									
73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	6	50		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>							<b>\$382,930.14</b>	<b>\$0.00</b>	<b>\$382,930.14</b>

**Delivery Schedule**

**Hardware**

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AB4 CONNECTED HARDWARE BUNDLE	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	7	1	06/15/2026
AB4 CONNECTED HARDWARE BUNDLE	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	8	1	06/15/2026
AB4 CONNECTED HARDWARE BUNDLE	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	8	1	06/15/2026
AB4 CONNECTED HARDWARE BUNDLE	74028	AXON BODY - MOUNT - WING CLIP RAPIDLOCK	8	1	06/15/2026
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	1	1	06/15/2026
AB4 Multi Bay Dock Bundle	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	06/15/2026
AB4 Multi Bay Dock Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	06/15/2026
OUTPOST TAP PLAN	102032	AXON OUTPOST - CAMERA	2	1	06/15/2026
OUTPOST TAP PLAN	102488	AXON OUTPOST - SOLAR PANEL - 100W	2	1	06/15/2026
OUTPOST TAP PLAN	102538	AXON OUTPOST - TOP MOUNT END CAP - STANDARD	2	1	06/15/2026

**Hardware**

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
OUTPOST TAP PLAN	102543	AXON OUTPOST - BATTERY & CHARGER ENCLOSURE - EXTENDED	2	1	06/15/2026
OUTPOST TAP PLAN	102552	AXON OUTPOST - POLE - STANDARD	2	1	06/15/2026
OUTPOST TAP PLAN	102737	AXON OUTPOST - STANDARD SOLAR HARDWARE KIT	2	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	100122	AXON VR - HEADSET - BATTERY	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	100126	AXON VR - TACTICAL BAG	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	7	2	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	4	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	100396	AXON TASER 10 - MAGAZINE - INERT RED	7	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	100399	AXON TASER 10 - CARTRIDGE - LIVE	140	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	70	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	100401	AXON TASER 10 - CARTRIDGE - INERT	70	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	100591	AXON TASER - CLEANING KIT	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	7	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	100748	AXON VR - CONTROLLER - TASER 10	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	100832	AXON VR - CONTROLLER - HANDGUN VR19H	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	101122	AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	101123	AXON VR - HOLSTER - T10 SAFARILAND GRAY - LH	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	101294	AXON VR - TABLET	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	101300	AXON VR - TABLET CASE	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	101751	AXON VR - HEADSET - HTC FOCUS VISION	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	7	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	101757	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE V2	7	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	102186	AXON TASER 10 - COMMAND BOX	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	102389	AXON VR - MULTI-USER ROOM MARKER	2	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	20018	AXON TASER - BATTERY PACK - TACTICAL	7	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	20018	AXON TASER - BATTERY PACK - TACTICAL	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 7.5 IN	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	60	1	06/15/2027
TASER 10 CERTIFICATION PRO PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	60	1	06/15/2028
BWC Unlimited with TAP 10VR	73309	AXON BODY - TAP REFRESH 1 - CAMERA	7	1	12/15/2028
BWC Unlimited with TAP 10VR	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	1	1	12/15/2028
TASER 10 CERTIFICATION PRO PLAN	100210	AXON VR - TAP REFRESH 1 - TABLET	1	1	12/15/2028
TASER 10 CERTIFICATION PRO PLAN	101009	AXON VR - TAP REFRESH 1 - HANDGUN CONTROLLER	1	1	12/15/2028
TASER 10 CERTIFICATION PRO PLAN	101012	AXON VR - TAP REFRESH 1 - TASER CONTROLLER	1	1	12/15/2028
TASER 10 CERTIFICATION PRO PLAN	20373	AXON VR - TAP REFRESH 1 - HEADSET	1	1	12/15/2028
TASER 10 CERTIFICATION PRO PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	50	1	06/15/2029
TASER 10 CERTIFICATION PRO PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	60	1	06/15/2030
BWC Unlimited with TAP 10VR	73310	AXON BODY - TAP REFRESH 2 - CAMERA	7	1	06/15/2031
BWC Unlimited with TAP 10VR	73688	AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY	1	1	06/15/2031
Fleet 3 Advanced Renewal	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	6	1	06/15/2031
OUTPOST TAP PLAN	102144	AXON OUTPOST - TAP REFRESH ONE - CAMERA	2	1	06/15/2031
OUTPOST TAP PLAN	102810	AXON OUTPOST - TAP REFRESH ONE - BATTERY	2	1	06/15/2031

**Hardware**

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
		ENCLOSURE EXTENDED			
TASER 10 CERTIFICATION PRO PLAN	100211	AXON VR - TAP REFRESH 2 - TABLET	1	1	06/15/2031
TASER 10 CERTIFICATION PRO PLAN	101010	AXON VR - TAP REFRESH 2 - HANDGUN CONTROLLER	1	1	06/15/2031
TASER 10 CERTIFICATION PRO PLAN	101013	AXON VR - TAP REFRESH 2 - TASER CONTROLLER	1	1	06/15/2031
TASER 10 CERTIFICATION PRO PLAN	20242	AXON TASER - CERTIFICATION PROGRAM YEAR 6-10 HARDWARE	7	1	06/15/2031
TASER 10 CERTIFICATION PRO PLAN	20374	AXON VR - TAP REFRESH 2 - HEADSET	1	1	06/15/2031
BWC Unlimited with TAP 10YR	73345	AXON BODY - TAP REFRESH 3 - CAMERA	7	1	12/15/2033
BWC Unlimited with TAP 10YR	73347	AXON BODY - TAP REFRESH 3 - DOCK MULTI BAY	1	1	12/15/2033
TASER 10 CERTIFICATION PRO PLAN	100212	AXON VR - TAP REFRESH 3 - TABLET	1	1	12/15/2033
TASER 10 CERTIFICATION PRO PLAN	101011	AXON VR - TAP REFRESH 3 - HANDGUN CONTROLLER	1	1	12/15/2033
TASER 10 CERTIFICATION PRO PLAN	101014	AXON VR - TAP REFRESH 3 - TASER CONTROLLER	1	1	12/15/2033
TASER 10 CERTIFICATION PRO PLAN	20375	AXON VR - TAP REFRESH 3 - HEADSET	1	1	12/15/2033
BWC Unlimited with TAP 10YR	73346	AXON BODY - TAP REFRESH 4 - CAMERA	7	1	06/15/2036
BWC Unlimited with TAP 10YR	73348	AXON BODY - TAP REFRESH 4 - DOCK MULTI BAY	1	1	06/15/2036
Fleet 3 Advanced Renewal	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	6	1	06/15/2036
OUTPOST TAP PLAN	102145	AXON OUTPOST - TAP REFRESH TWO - CAMERA	2	1	06/15/2036
OUTPOST TAP PLAN	102813	AXON OUTPOST - TAP REFRESH TWO - BATTERY ENCLOSURE EXTENDED	2	1	06/15/2036

**Software**

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BWC Unlimited with TAP 10YR	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	7	07/15/2026	07/14/2036
BWC Unlimited with TAP 10YR	73746	AXON EVIDENCE - ECOM LICENSE - PRO	7	07/15/2026	07/14/2036
Fleet 3 Advanced Renewal	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	6	07/15/2026	07/14/2031
Fleet 3 Advanced Renewal	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	6	07/15/2026	07/14/2031
Fleet 3 Advanced Renewal	80402	AXON FLEET - LICENSE - REAL-TIME LOCATION, ALERTS, & LIVESTREAM	6	07/15/2026	07/14/2031
Fleet 3 Advanced Renewal	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	12	07/15/2026	07/14/2031
OUTPOST TAP PLAN	102142	AXON VEHICLE INTELLIGENCE - ALPR LICENSE	2	07/15/2026	07/14/2036
TASER 10 CERTIFICATION PRO PLAN	101180	AXON TASER - DATA SCIENCE PROGRAM	7	07/15/2026	07/14/2036
TASER 10 CERTIFICATION PRO PLAN	20248	AXON TASER - EVIDENCE.COM LICENSE	7	07/15/2026	07/14/2036
TASER 10 CERTIFICATION PRO PLAN	20248	AXON TASER - EVIDENCE.COM LICENSE	1	07/15/2026	07/14/2036
TASER 10 CERTIFICATION PRO PLAN	20370	AXON VR - USER ACCESS - FULL VR	7	07/15/2026	07/14/2036
A la Carte	11641	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 1YR	6	09/01/2030	07/14/2031
Fleet 3 Advanced Renewal	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	6	07/15/2031	07/14/2036
Fleet 3 Advanced Renewal	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	6	07/15/2031	07/14/2036
Fleet 3 Advanced Renewal	80402	AXON FLEET - LICENSE - REAL-TIME LOCATION, ALERTS, & LIVESTREAM	6	07/15/2031	07/14/2036
Fleet 3 Advanced Renewal	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	12	07/15/2031	07/14/2036

**Services**

Bundle	Item	Description	QTY
Fleet 3 Advanced Renewal	73392	AXON FLEET 3 - INSTALLATION - UPGRADE (PER VEHICLE)	6
Fleet 3 Advanced Renewal	73392	AXON FLEET 3 - INSTALLATION - UPGRADE (PER VEHICLE)	6
OUTPOST TAP PLAN	102136	AXON OUTPOST - STANDARD INSTALLATION	2
OUTPOST TAP PLAN	102143	AXON OUTPOST - UPGRADE INSTALLATION	2
TASER 10 CERTIFICATION PRO PLAN	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	7
TASER 10 CERTIFICATION PRO PLAN	101193	AXON TASER - ON DEMAND CERTIFICATION	7

**Services**

Bundle	Item	Description	QTY	Estimated End Date
A la Carte	102605	VR INSTRUCTOR CERTIFICATION + IMPLEMENTATION (INSIDE SALES)	1	07/14/2036

**Warranties**

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BWC Unlimited with TAP 10YR	80464	AXON BODY - TAP WARRANTY - CAMERA	7	07/15/2026	07/14/2036
BWC Unlimited with TAP 10YR	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	1	07/15/2026	07/14/2036
Fleet 3 Advanced Renewal	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	6	07/15/2026	07/14/2031
OUTPOST TAP PLAN	102135	AXON OUTPOST - EXT WARRANTY - CAMERA	2	07/15/2026	07/14/2036
OUTPOST TAP PLAN	102137	AXON OUTPOST - MAINTENANCE	2	07/15/2026	07/14/2036
A la Carte	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	6	07/15/2026	08/31/2030
TASER 10 CERTIFICATION PRO PLAN	100197	AXON VR - EXT WARRANTY - HEADSET	1	06/15/2027	07/14/2036
TASER 10 CERTIFICATION PRO PLAN	100213	AXON VR - EXT WARRANTY - TABLET	1	06/15/2027	07/14/2036
TASER 10 CERTIFICATION PRO PLAN	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	7	06/15/2027	07/14/2036
TASER 10 CERTIFICATION PRO PLAN	101007	AXON VR - EXT WARRANTY - TASER CONTROLLER	1	06/15/2027	07/14/2036
TASER 10 CERTIFICATION PRO PLAN	101008	AXON VR - EXT WARRANTY - HANDGUN CONTROLLER	1	06/15/2027	07/14/2036
TASER 10 CERTIFICATION PRO PLAN	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	1	06/15/2027	07/14/2036
TASER 10 CERTIFICATION PRO PLAN	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	7	06/15/2027	07/14/2036
TASER 10 CERTIFICATION PRO PLAN	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	06/15/2027	07/14/2036
Fleet 3 Advanced Renewal	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	6	07/15/2031	07/14/2036

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	110 E Spring Ave	Saratoga	WY	82331-5250	USA
2	110 E Spring Ave	Saratoga	WY	82331-5250	USA

Payment Details

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 1	102605	VR INSTRUCTOR CERTIFICATION + IMPLEMENTATION (INSIDE SALES)	1	\$0.35	\$0.00	\$0.35
Annual Payment 1	11641	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 1YR	6	\$0.11	\$0.00	\$0.11
Annual Payment 1	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	6	\$0.00	\$0.00	\$0.00
Annual Payment 1	B00076	OUTPOST TAP PLAN	2	\$0.66	\$0.00	\$0.66
Annual Payment 1	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	7	\$9.28	\$0.00	\$9.28
Annual Payment 1	C00031	TASER 10 CERTIFICATION PRO PLAN	7	\$10.39	\$0.00	\$10.39
Annual Payment 1	Fleet3ARe	Fleet 3 Advanced Renewal	6	\$6.83	\$0.00	\$6.83
Annual Payment 1	Fleet3ARe	Fleet 3 Advanced Renewal	6	\$6.83	\$0.00	\$6.83
Annual Payment 1	H00002	AB4 Multi Bay Dock Bundle	1	\$0.00	\$0.00	\$0.00
Annual Payment 1	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	7	\$0.00	\$0.00	\$0.00
Transfer Value	100552	TRANSFER BALANCE - GOODS	1	\$27,005.19	\$0.00	\$27,005.19
Transfer Value	100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1	\$11,392.24	\$0.00	\$11,392.24
<b>Total</b>				<b>\$38,431.88</b>	<b>\$0.00</b>	<b>\$38,431.88</b>

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 2	102605	VR INSTRUCTOR CERTIFICATION + IMPLEMENTATION (INSIDE SALES)	1	\$388.85	\$0.00	\$388.85
Annual Payment 2	11641	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 1YR	6	\$124.23	\$0.00	\$124.23
Annual Payment 2	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	6	\$0.00	\$0.00	\$0.00
Annual Payment 2	B00076	OUTPOST TAP PLAN	2	\$731.81	\$0.00	\$731.81
Annual Payment 2	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	7	\$10,308.55	\$0.00	\$10,308.55
Annual Payment 2	C00031	TASER 10 CERTIFICATION PRO PLAN	7	\$11,560.04	\$0.00	\$11,560.04
Annual Payment 2	Fleet3ARe	Fleet 3 Advanced Renewal	6	\$7,582.05	\$0.00	\$7,582.05
Annual Payment 2	Fleet3ARe	Fleet 3 Advanced Renewal	6	\$7,582.05	\$0.00	\$7,582.05
Annual Payment 2	H00002	AB4 Multi Bay Dock Bundle	1	\$0.00	\$0.00	\$0.00
Annual Payment 2	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	7	\$0.00	\$0.00	\$0.00
<b>Total</b>				<b>\$38,277.58</b>	<b>\$0.00</b>	<b>\$38,277.58</b>

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 3	102605	VR INSTRUCTOR CERTIFICATION + IMPLEMENTATION (INSIDE SALES)	1	\$388.85	\$0.00	\$388.85
Annual Payment 3	11641	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 1YR	6	\$124.23	\$0.00	\$124.23
Annual Payment 3	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	6	\$0.00	\$0.00	\$0.00
Annual Payment 3	B00076	OUTPOST TAP PLAN	2	\$731.81	\$0.00	\$731.81
Annual Payment 3	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	7	\$10,308.55	\$0.00	\$10,308.55
Annual Payment 3	C00031	TASER 10 CERTIFICATION PRO PLAN	7	\$11,560.04	\$0.00	\$11,560.04
Annual Payment 3	Fleet3ARe	Fleet 3 Advanced Renewal	6	\$7,582.05	\$0.00	\$7,582.05
Annual Payment 3	Fleet3ARe	Fleet 3 Advanced Renewal	6	\$7,582.05	\$0.00	\$7,582.05
Annual Payment 3	H00002	AB4 Multi Bay Dock Bundle	1	\$0.00	\$0.00	\$0.00
<b>Total</b>				<b>\$38,277.58</b>	<b>\$0.00</b>	<b>\$38,277.58</b>

<b>Jun 2028</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 3	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	7	\$0.00	\$0.00	\$0.00
<b>Total</b>				<b>\$38,277.58</b>	<b>\$0.00</b>	<b>\$38,277.58</b>

<b>Jun 2029</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 4	102605	VR INSTRUCTOR CERTIFICATION + IMPLEMENTATION (INSIDE SALES)	1	\$388.85	\$0.00	\$388.85
Annual Payment 4	11641	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 1YR	6	\$124.23	\$0.00	\$124.23
Annual Payment 4	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	6	\$0.00	\$0.00	\$0.00
Annual Payment 4	B00076	OUTPOST TAP PLAN	2	\$731.81	\$0.00	\$731.81
Annual Payment 4	BWCUWTAP10Yr	BWC Unlimited with TAP 10YR	7	\$10,308.55	\$0.00	\$10,308.55
Annual Payment 4	C00031	TASER 10 CERTIFICATION PRO PLAN	7	\$11,560.04	\$0.00	\$11,560.04
Annual Payment 4	Fleet3ARe	Fleet 3 Advanced Renewal	6	\$7,582.05	\$0.00	\$7,582.05
Annual Payment 4	Fleet3ARe	Fleet 3 Advanced Renewal	6	\$7,582.05	\$0.00	\$7,582.05
Annual Payment 4	H00002	AB4 Multi Bay Dock Bundle	1	\$0.00	\$0.00	\$0.00
Annual Payment 4	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	7	\$0.00	\$0.00	\$0.00
<b>Total</b>				<b>\$38,277.58</b>	<b>\$0.00</b>	<b>\$38,277.58</b>

<b>Jun 2030</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 5	102605	VR INSTRUCTOR CERTIFICATION + IMPLEMENTATION (INSIDE SALES)	1	\$388.85	\$0.00	\$388.85
Annual Payment 5	11641	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 1YR	6	\$124.23	\$0.00	\$124.23
Annual Payment 5	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	6	\$0.00	\$0.00	\$0.00
Annual Payment 5	B00076	OUTPOST TAP PLAN	2	\$731.81	\$0.00	\$731.81
Annual Payment 5	BWCUWTAP10Yr	BWC Unlimited with TAP 10YR	7	\$10,308.55	\$0.00	\$10,308.55
Annual Payment 5	C00031	TASER 10 CERTIFICATION PRO PLAN	7	\$11,560.04	\$0.00	\$11,560.04
Annual Payment 5	Fleet3ARe	Fleet 3 Advanced Renewal	6	\$7,582.05	\$0.00	\$7,582.05
Annual Payment 5	Fleet3ARe	Fleet 3 Advanced Renewal	6	\$7,582.05	\$0.00	\$7,582.05
Annual Payment 5	H00002	AB4 Multi Bay Dock Bundle	1	\$0.00	\$0.00	\$0.00
Annual Payment 5	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	7	\$0.00	\$0.00	\$0.00
<b>Total</b>				<b>\$38,277.58</b>	<b>\$0.00</b>	<b>\$38,277.58</b>

<b>Jun 2031</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 6	102605	VR INSTRUCTOR CERTIFICATION + IMPLEMENTATION (INSIDE SALES)	1	\$388.85	\$0.00	\$388.85
Annual Payment 6	11641	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 1YR	6	\$124.23	\$0.00	\$124.23
Annual Payment 6	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	6	\$0.00	\$0.00	\$0.00
Annual Payment 6	B00076	OUTPOST TAP PLAN	2	\$731.81	\$0.00	\$731.81
Annual Payment 6	BWCUWTAP10Yr	BWC Unlimited with TAP 10YR	7	\$10,308.55	\$0.00	\$10,308.55
Annual Payment 6	C00031	TASER 10 CERTIFICATION PRO PLAN	7	\$11,560.04	\$0.00	\$11,560.04
Annual Payment 6	Fleet3ARe	Fleet 3 Advanced Renewal	6	\$7,582.05	\$0.00	\$7,582.05
Annual Payment 6	Fleet3ARe	Fleet 3 Advanced Renewal	6	\$7,582.05	\$0.00	\$7,582.05
Annual Payment 6	H00002	AB4 Multi Bay Dock Bundle	1	\$0.00	\$0.00	\$0.00
Annual Payment 6	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	7	\$0.00	\$0.00	\$0.00
<b>Total</b>				<b>\$38,277.58</b>	<b>\$0.00</b>	<b>\$38,277.58</b>

<b>Jun 2032</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 7	102605	VR INSTRUCTOR CERTIFICATION + IMPLEMENTATION (INSIDE SALES)	1	\$388.85	\$0.00	\$388.85
Annual Payment 7	11641	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 1YR	6	\$124.23	\$0.00	\$124.23

<b>Jun 2032</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 7	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	6	\$0.00	\$0.00	\$0.00
Annual Payment 7	B00076	OUTPOST TAP PLAN	2	\$731.81	\$0.00	\$731.81
Annual Payment 7	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	7	\$10,308.55	\$0.00	\$10,308.55
Annual Payment 7	C00031	TASER 10 CERTIFICATION PRO PLAN	7	\$11,560.04	\$0.00	\$11,560.04
Annual Payment 7	Fleet3ARE	Fleet 3 Advanced Renewal	6	\$7,582.05	\$0.00	\$7,582.05
Annual Payment 7	Fleet3ARE	Fleet 3 Advanced Renewal	6	\$7,582.05	\$0.00	\$7,582.05
Annual Payment 7	H00002	AB4 Multi Bay Dock Bundle	1	\$0.00	\$0.00	\$0.00
Annual Payment 7	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	7	\$0.00	\$0.00	\$0.00
<b>Total</b>				<b>\$38,277.58</b>	<b>\$0.00</b>	<b>\$38,277.58</b>

<b>Jun 2033</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 8	102605	VR INSTRUCTOR CERTIFICATION + IMPLEMENTATION (INSIDE SALES)	1	\$388.85	\$0.00	\$388.85
Annual Payment 8	11641	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 1YR	6	\$124.23	\$0.00	\$124.23
Annual Payment 8	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	6	\$0.00	\$0.00	\$0.00
Annual Payment 8	B00076	OUTPOST TAP PLAN	2	\$731.81	\$0.00	\$731.81
Annual Payment 8	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	7	\$10,308.55	\$0.00	\$10,308.55
Annual Payment 8	C00031	TASER 10 CERTIFICATION PRO PLAN	7	\$11,560.04	\$0.00	\$11,560.04
Annual Payment 8	Fleet3ARE	Fleet 3 Advanced Renewal	6	\$7,582.05	\$0.00	\$7,582.05
Annual Payment 8	Fleet3ARE	Fleet 3 Advanced Renewal	6	\$7,582.05	\$0.00	\$7,582.05
Annual Payment 8	H00002	AB4 Multi Bay Dock Bundle	1	\$0.00	\$0.00	\$0.00
Annual Payment 8	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	7	\$0.00	\$0.00	\$0.00
<b>Total</b>				<b>\$38,277.58</b>	<b>\$0.00</b>	<b>\$38,277.58</b>

<b>Jun 2034</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 9	102605	VR INSTRUCTOR CERTIFICATION + IMPLEMENTATION (INSIDE SALES)	1	\$388.85	\$0.00	\$388.85
Annual Payment 9	11641	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 1YR	6	\$124.23	\$0.00	\$124.23
Annual Payment 9	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	6	\$0.00	\$0.00	\$0.00
Annual Payment 9	B00076	OUTPOST TAP PLAN	2	\$731.81	\$0.00	\$731.81
Annual Payment 9	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	7	\$10,308.55	\$0.00	\$10,308.55
Annual Payment 9	C00031	TASER 10 CERTIFICATION PRO PLAN	7	\$11,560.04	\$0.00	\$11,560.04
Annual Payment 9	Fleet3ARE	Fleet 3 Advanced Renewal	6	\$7,582.05	\$0.00	\$7,582.05
Annual Payment 9	Fleet3ARE	Fleet 3 Advanced Renewal	6	\$7,582.05	\$0.00	\$7,582.05
Annual Payment 9	H00002	AB4 Multi Bay Dock Bundle	1	\$0.00	\$0.00	\$0.00
Annual Payment 9	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	7	\$0.00	\$0.00	\$0.00
<b>Total</b>				<b>\$38,277.58</b>	<b>\$0.00</b>	<b>\$38,277.58</b>

<b>Jun 2035</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 10	102605	VR INSTRUCTOR CERTIFICATION + IMPLEMENTATION (INSIDE SALES)	1	\$388.85	\$0.00	\$388.85
Annual Payment 10	11641	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 1YR	6	\$124.23	\$0.00	\$124.23
Annual Payment 10	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	6	\$0.00	\$0.00	\$0.00
Annual Payment 10	B00076	OUTPOST TAP PLAN	2	\$731.81	\$0.00	\$731.81
Annual Payment 10	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	7	\$10,308.59	\$0.00	\$10,308.59
Annual Payment 10	C00031	TASER 10 CERTIFICATION PRO PLAN	7	\$11,560.04	\$0.00	\$11,560.04
Annual Payment 10	Fleet3ARE	Fleet 3 Advanced Renewal	6	\$7,582.05	\$0.00	\$7,582.05
Annual Payment 10	Fleet3ARE	Fleet 3 Advanced Renewal	6	\$7,582.05	\$0.00	\$7,582.05
Annual Payment 10	H00002	AB4 Multi Bay Dock Bundle	1	\$0.00	\$0.00	\$0.00
Annual Payment 10	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	7	\$0.00	\$0.00	\$0.00
<b>Total</b>				<b>\$38,277.58</b>	<b>\$0.00</b>	<b>\$38,277.58</b>



Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

## Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

## Exceptions to Standard Terms and Conditions

Agency has existing contract(s) originated via Quote(s):  
Q-715551

Agency is terminating those contracts effective 7/15/2026. Any changes in this date will result in modification of the program value which may result in additional fees or credits due to or from Axon.

The parties agree that Axon is applying a Transfer Balance of \$39,320.35

100% discounted body-worn camera and docking station hardware contained in this quote reflects a TAP replacement for hardware purchased under existing quotes aforementioned above. All TAP obligations from this contract will be considered fulfilled upon execution of this quote.

Any credits contained in this quote are contingent upon payment in full of the following amounts:

Outstanding Invoice - INUS437807 - 4/15/2026 - \$776.93

-----  
Shipments Timing Shipment Variance. Estimated shipment dates are provided for planning purposes only and are not guarantees. Axon may ship hardware before or after the estimated shipment date, and failure to meet an estimated shipment date will not, by itself, constitute a breach, provided Axon uses commercially reasonable efforts to meet estimated shipment dates.

-----  
Refresh Shipment Timing Technology Assurance Plan (TAP) Refresh Prior to Renewal. For Customers with expiring agreements that include TAP refresh rights, Axon may, in its discretion, ship refresh hardware under the existing contract while renewal or replacement agreements are in progress. Any such shipments will be deemed made under the terms of the existing contract until the new contract is fully executed, after which any applicable updates, fees, or adjustments will apply.

-----  
Rewrite Estimates Estimated Amounts and Contract Terminations. Any amounts stated as due under existing or terminated contracts — including contract transfer balances carried forward to new or pending contracts — are estimates based on payments received as of the calculation date. These estimates may be adjusted if new contracts are not executed on the anticipated dates or if expected payments are not made.

### Rewrite Estimates

**Estimated Amounts and Contract Terminations.** Any amounts stated as due under existing or terminated contracts — including contract transfer balances carried forward to new or pending contracts — are estimates based on payments received as of the calculation date. These estimates may be adjusted if new contracts are not executed on the

anticipated dates or if expected payments are not made.

**Refresh Shipment Timing**

**Technology Assurance Plan (TAP) Refresh Prior to Renewal.** For Customers with expiring agreements that include TAP refresh rights, Axon may, in its discretion, ship refresh hardware under the existing contract while renewal or replacement agreements are in progress. Any such shipments will be deemed made under the terms of the existing contract until the new contract is fully executed, after which any applicable updates, fees, or adjustments will apply.

**Shipment Timing**

**Shipment Variance.** Estimated shipment dates are provided for planning purposes only and are not guarantees. Axon may ship hardware before or after the estimated shipment date, and failure to meet an estimated shipment date will not, by itself, constitute a breach, provided Axon uses commercially reasonable efforts to meet estimated shipment dates.

Signature

Date Signed

5/5/2026



# Saratoga Police Department

## Axon Modernization Proposal

Customer: Saratoga Police Department, WY | 10-year consolidated agreement for pricing certainty and simplified budgeting

PROGRAM LENGTH

120 months (10 Years)

EST. START DATE

July 15, 2026

ANNUAL COST

~\$38,277

QUOTE REFERENCE

Q-840747-46147WS

### Financial Summary

**\$57,836**

Total estimated savings over 10 years (13% reduction)

**\$38,277**

Annual payment

TASER 10

7 units + VR training

Body Cameras

7 AB4 units

Fleet 3

6 units Advanced





Outpost

2 ALPR units

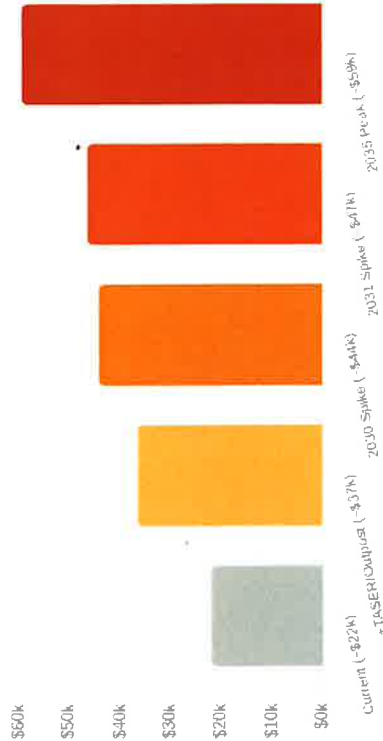
# Current Situation

2 active contracts + 2 planned additions (7 Body-Worn Cameras)

## Active Contracts Overview

- 2 Active
  - 
**Body-Worn Cameras** BWC  
 7 units | Ends Aug 2030
  - 
**In-Car Cameras** FLEET  
 6 Fleet 3 Basic | Ends Aug 2030
  - 
**TASER 7** TASER  
 Contract expired July 31, 2025 | NO ACTIVE WARRANTY
  - 
**Outpost ALPR** outpost  
 2 units planned for fixed ALPR

## Cost Impact (Estimated Future Spike)



## Key Issues

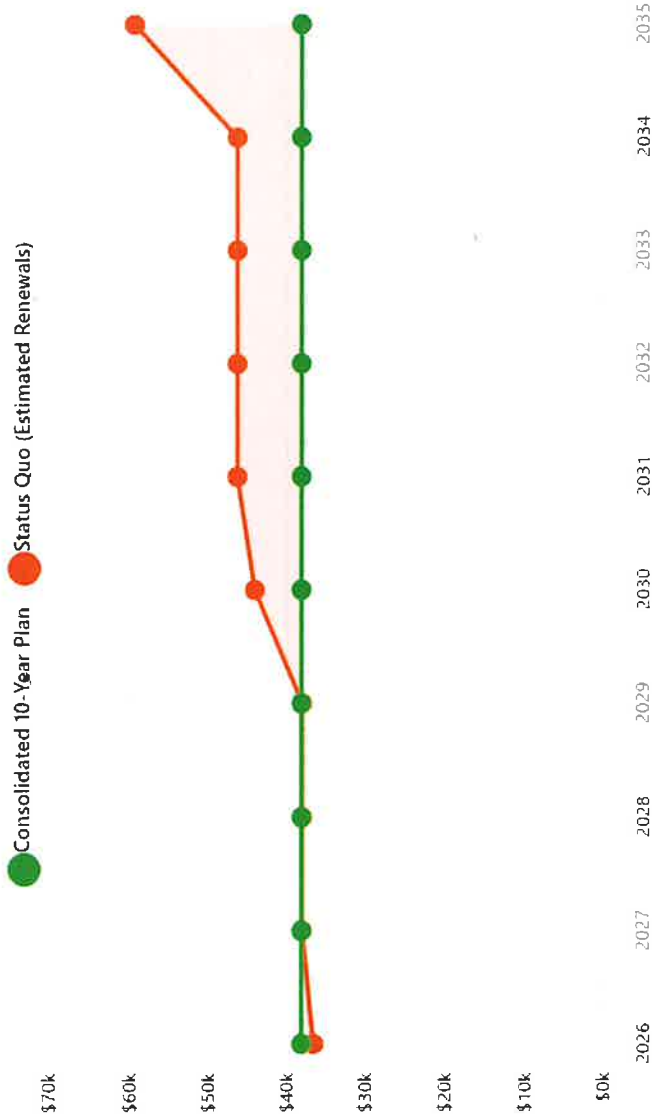
### Contract Fragmentation & Warranty Risk

TASER 7 devices have surpassed 5 year useful life recommendation, increasing chances of a failure. They are no longer covered by the warranty on previous contract. Agency also evaluating fixed ALPR cameras and drones which would increase number of contracts from 2 to 5 total. Managing separate staggered contracts complicates budgeting long term. Saratoga would have to negotiate body worn + in-car camera renewals in 2030 and 2035. If Outpost and TASER are purchased this year on 5 year agreements, that adds renewals in 2031 and 2036.

# Financial Analysis: Cost of Waiting vs. Acting Now

10-year cost comparison between status quo and consolidated plan

## Projected 10-Year Annual Spend Comparison



Total Estimated Savings

**\$57,836**

Total 10-Year Cost Avoidance



**Annual Payment: ~\$38,277**  
Pricing locked through 2036

### Urgent Need

#### TASER 7 Warranty Expired

Your TASER 7 contract expired on July 31, 2025. Without an active warranty, there is NO coverage for equipment failures or needed replacements.

*Status quo total of \$40,766 and savings are estimates that include TASER. Outpost addition and future renewals based on historical price increases and inflation. Actual future individual renewal costs may vary.*

# What's Included in the 10-Year Package

Comprehensive equipment and services overview

## Core Equipment & Services

Active

**TASER 10**  
Cert Standard

**QTY: 7 units**  
Refresh: Y5

**Body Cams**  
BWC Unitd

**QTY: 7 units**  
Refreshes: Y2.5, Y5, Y7, Y10

**Fleet 3**  
Basic + TAP

**QTY: 6 units**  
Refreshes: Y5 & Y10

**Outpost**  
Fixed ALPR

**QTY: 2 units**  
Refreshes: Y5 & Y10

## Technology Assurance Plan (TAP) Explained

**Automatic Hardware Refreshes:** Guarantees new equipment at scheduled intervals (BWC @ 2.5, 5, 7, 10 yrs; Fleet & Outpost @ 5, 10 yrs; TASER @ 5 yrs). No need to budget for replacement hardware

**Future-Proofing Benefit:** Option to be automatically upgraded to the latest technology at no additional cost upon scheduled refresh.

## Additional Program Inclusions

- ✓ TASER 10 Ecosystem: handles, batteries, holsters
- ✓ Unlimited Storage: Evidence.com licenses
- ✓ VR Training: Mental health & crisis response
- ✓ Installation Included: Professional setup
- ✓ Full Warranty: 10-year coverage
- ✓ Handgun Training: Virtual scenarios

## Total Investment

# \$382,930.14

10-Year Contract Total

**120**  
Months

**Jul 15**  
Start Date

**\$38,277**  
Annual

**\$3,189**  
Monthly

**Per Officer Cost:**  
**~\$455/officer/month**  
(Based on 7 officers)

Quote Reference: Q-840747-46147WS

# Why TASER 10 Now?

Upgrade from aging TASER 7 with immediate replacement

## TASER 10 Product Overview

NEW



**45ft**  
Max Range

**10**  
Probes

**IP67**  
Durability

## Key Features & Benefits

### Operational Superiority

- **45-Foot Maximum Range:** Creates more time/distance to de-escalate situations safely (vs X26P's 25ft)
- **10 Individually Targeted Probes:** No reload needed under stress; simply re-target
- **Any Probe Connect:** Any 2 probes connecting completes circuit

### Enhanced Safety Profile

- **Warning Alert:** Audible and visual warning to gain voluntary compliance
- **Low Voltage Profile:** Significantly less likely to ignite flammables
- **Visual Indicators:** Clear weapon mode side lights and sound statuses

### Connected Technology

- **Holster Signal Integration:** Auto-activates Axon Body 4 cameras when weapon unholstered
- **Axon VR Training Integration:** Enhanced use-of-force decision making
- **Full Axon Ecosystem:** Seamless integration with Axon Evidence

### VR Training Included

- **Mental Health & Crisis Response:** Scenario-based training
- **Handgun Training:** Virtual scenarios for skill building

# Financial Breakdown & Benefits

Detailed payment structure and financial benefits of consolidation

## Payment Schedule

### Initial Invoice (June 2026)

First year + transfer balance

**\$38,432**

### Years 2-10 (Jul 2027-2035)

Consistent annual payment

**\$38,278/yr**

## TOTAL DIRECT COST AVOIDANCE

**\$57,836**

Total Savings Over 10 Years  
(vs Estimated Renewals)

## Key Advantages

- Consistency: 1 annual invoice for all TASER + Camera systems for next decade
- VR Training: Simulate real-world incidents to replicate field stress forcing rapid decision-making and build muscle memory on TASER + Handgun.
- Refreshes ensure Saratoga stays up to date with latest and greatest technology

**Annual payment: ~\$38,277**

Consistent pricing locked in through 2036

*\*Status quo cost of \$440,766 is estimated based on historical inflation averages and may vary. Savings calculated as difference between estimated renewals and consolidated plan*

# Recommendation & Next Steps

Execute by May 31, 2026 to secure pricing and June billing

## Primary Recommendation

**Approve 10-Year Agreement**  
Consolidated TASER 10, BWC & Fleet (120 Months)

**Projected Savings**  
**\$57,836**

Estimated cost avoidance vs status quo

**Immediate TASER Upgrade**  
Replaces expired TASER 7 units immediately

**Locked 10-Year Pricing**  
Immunity from annual inflation

Recommended

## Implementation Timeline

**May 2026**  
Council approval

**Jun 2026**  
Hardware delivery

**Jul 2026**  
Installation

**Aug 2026**  
Training

**Hardware Delivery**

Target: Jun 15, 2026 | All equipment shipped to Saratoga PD

**Installation & Setup**

Outpost installs, TASER 10 deployment with in-person VR training. Axon will send a team onsite

## Contact Information

**Will Stevens**  
Sales Representative

**wstevens@axon.com**  
Email

**John Moore**  
Saratoga PD

**(480) 571-4016**  
Phone

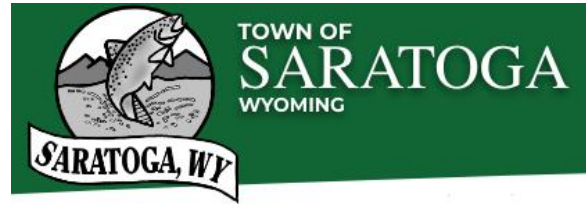
### Key Action Required

Execute contract by May 15, 2026 to secure pricing and meet shipping lead times for July 15th launch on TASER 10 and Outpost

## Contract Details

Quote: **Q-840747-46147WS** Total: **\$382,930.14**

Term: **120 months** Start: **Jul 15, 2026**



## PVCC Gym & Weight Room Membership Packet 2026 Facility Overview

The Saratoga Town Gym & Weight Room, located at the Platte Valley Community Center in Saratoga, Wyoming, is a family-friendly facility offering:

- Full-sized basketball court
- Multipurpose room & Stage
- Cycling room
- Weight room with treadmills, ellipticals, smith machine, circuit equipment, squat rack, plates, and free weights
- Volleyball net and various sporting equipment

### Membership Options

#### One Star Membership

- **Access:** Unsupervised gym use with sporting equipment.
- **Pricing:**
  - Single: \$36/month, \$106/6 months, \$180/year
  - Senior (65+): \$25/month, \$75/6 months, \$120/year
  - Family Add-On (13+): \$9/month or \$60/year per member
  - Family Plan: \$360/year (up to 4 members, \$60/year per additional member)

#### Two Star Membership

- **Access:** Unsupervised gym and weight room use (18+), supervised weight room use (13+ with paid adult), unlimited fitness classes (e.g., Cycling, HIIT, Low Impact Fitness, Yoga).
- **Pricing:**
  - Single: \$45/month, \$230/6 months, \$360/year
  - Senior (65+): \$37/month, \$195/6 months, \$300/year
  - Family Add-On (13+): \$18/month or \$90/year per member
  - Family Plan: \$540/year (up to 4 members, \$90/year per additional member)

#### Daily Fees

- \$8/adult
- \$5/junior (13–17)
- \$15/family

#### Hours

- **Gym:** Monday–Sunday, 5:00 AM–9:00 PM (open gym typically 6:00 PM–9:00 PM, Monday–Friday; check monthly schedule)
- **Weight Room:** Monday–Sunday, 5:00 AM–9:00 PM
- Members receive a non-shareable fob for access. Contact 307-326-8338 for details.

### Fitness Classes

- Offered Monday–Friday, led by certified instructors.
- Includes Cycling, HIIT, Low Impact Fitness, Yoga, Core/Balance, and more.
- Monthly schedule available at 307-326-8338 or [rec@saratogawyo.org](mailto:rec@saratogawyo.org).



## Policies

- **General:**

- Respect for property and equipment.
- Paid membership or daily fee required for use outside open gym hours.
- No food (except special events), glass containers, tobacco, alcohol, vapes, weapons, or pets (except service animals).
- Appropriate attire (shirt, clean non-marking shoes) required.
- Youth under 13 must be accompanied by a parent/guardian unless in supervised programs.
- School and recreation programs have priority.
- No liability for lost/stolen items.
- Disorderly conduct may result in loss of privileges.

- **Weight Room:**

- Must be 18+ for unsupervised use; 13+ with adult supervision. No one under 13 is allowed.
- Signed waiver required.
- Wipe down equipment and return weights after use. No dropping weights.

- **Refunds:** No refunds for cancellations, except in exceptional cases (evaluated individually).

## Membership Fees & Adjustments

**Membership rates are reviewed annually by the Town of Saratoga and may be adjusted each year, typically by a modest amount in the range of 3-5%, to help offset increases in operating costs, utilities, maintenance, insurance, and program needs. Any approved price change will be communicated to current members with at least 30 days' advance notice prior to taking effect.**

## Membership Application

### Details Required:

Name, Date of Birth, Phone, Address, Email, Emergency Contact

### From:

MEMBERSHIP OPTION: One Star / Two Star

Name: \_\_\_\_\_

Date of Birth: \_\_\_\_\_

Phone: \_\_\_\_\_

Address (Physical): \_\_\_\_\_

Address (Mailing): \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_ Zip: \_\_\_\_\_

Email: \_\_\_\_\_

Emergency Contact: \_\_\_\_\_

Phone: \_\_\_\_\_ Relationship: \_\_\_\_\_



**Release of Liability**

**By signing, you acknowledge:**

Participation in fitness activities (gym, weight room, fitness classes, etc.) is voluntary and involves inherent risks (e.g., injury, drowning, death).

You and your children are in good health with no physical limitations.

Fitness class instructors are independent contractors, not Town employees.

You release the Town of Saratoga, Platte Valley Community Center, and related parties from liability for injuries or damages, including those due to negligence.

- You agree to indemnify and hold harmless the Released Parties for any claims arising from participation.
- Governed by Wyoming law, including the Wyoming Recreation Safety Act.
- The Town retains sovereign immunity.

**Signature:**

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

Participant Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Parent/Guardian Name (if under 18): \_\_\_\_\_

Signature: \_\_\_\_\_

For questions, contact the Recreation Director, at [rec@saratogawyo.org](mailto:rec@saratogawyo.org) or 307-326-8338.

Effective \_\_/\_\_/2026



**RESOLUTION NO. 2026-97**

**A RESOLUTION OF THE GOVERNING BODY OF THE TOWN OF SARATOGA, CARBON COUNTY, WYOMING, ADOPTING AN UPDATED MEMBERSHIP FEE SCHEDULE FOR THE PLATTE VALLEY COMMUNITY CENTER GYM & WEIGHT ROOM.**

**WHEREAS**, the Town of Saratoga operates the Recreation Department at the Platte Valley Community Center (PVCC), which includes the gym, weight room, multipurpose room, cycling room, and related fitness programs for the benefit of residents and visitors; and

**WHEREAS**, the current membership fee schedule no longer adequately addresses increased operational costs, maintenance, utilities, equipment, instructor fees, and program expenses; and

**WHEREAS**, the Recreation Director and Recreation Commission have developed an updated 2026 Gym & Weight Room Membership Packet with revised rates for One Star and Two Star memberships, senior discounts, family plans, daily fees, and associated policies; and

**WHEREAS**, the proposed updated membership fee schedule and policies are attached hereto as **Exhibit "A"** (entitled "PVCC Gym & Weight Room Membership Packet 2026") and incorporated herein by reference; and

**WHEREAS**, the Town Council finds that adoption of the updated fee schedule is necessary, reasonable, and in the best interest of the Town, its Recreation Department, and the community it serves;

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Town of Saratoga, Carbon County, Wyoming, as follows:

1. The updated Membership Fee Schedule and associated policies for the Platte Valley Community Center Gym & Weight Room, as set forth in **Exhibit "A"**, are hereby adopted and shall replace all prior fee schedules and related policies for these services.
2. This Resolution shall take effect on **July 1, 2026**
3. Any prior resolutions or parts of resolutions in conflict with this Resolution are hereby repealed to the extent of such conflict.

**PASSED, APPROVED, AND ADOPTED** this \_\_\_\_ day of \_\_\_\_\_, 2026.

**TOWN OF SARATOGA, WYOMING**

Effective \_\_/\_\_/2026

**PVCC Gym & Weight Room – 2026 Membership Cost Per Day Breakdown (Adjusted for 11 Town Holidays – 354 usable days per year)**

**Usable Days Assumptions:**

- **Monthly: 30.42 days (365 ÷ 12)**
- **6 Months: 182.5 days (365 ÷ 2)**
- **Yearly: 354 days (365 days – 11 town holidays)**

**One Star Membership (Unsupervised gym use with sporting equipment)**

<b>Membership Type</b>	<b>Payment Option</b>	<b>Total Cost</b>	<b>Calculation</b>	<b>Cost Per Day</b>
Single	Monthly	\$36	$36 \div 30.42$	\$1.18
Single	6 Months	\$106	$106 \div 182.5$	\$0.58
Single	Yearly	\$180	$180 \div 354$	\$0.51
Senior (65+)	Monthly	\$25	$25 \div 30.42$	\$0.82
Senior (65+)	6 Months	\$75	$75 \div 182.5$	\$0.41
Senior (65+)	Yearly	\$120	$120 \div 354$	\$0.34
Family Add-On (13+)	Monthly	\$9	$9 \div 30.42$	\$0.30
Family Add-On (13+)	Yearly	\$60	$60 \div 354$	\$0.17
Family Plan (up to 4 members)	Yearly	\$360	$360 \div 354 = \$1.02$ total	\$1.02 total \$0.26 per person

**Two Star Membership (Gym + Weight Room + Unlimited Fitness Classes)**

<b>Membership Type</b>	<b>Payment Option</b>	<b>Total Cost</b>	<b>Calculation</b>	<b>Cost Per Day</b>
Single	Monthly	\$45	$45 \div 30.42$	\$1.48
Single	6 Months	\$230	$230 \div 182.5$	\$1.26
Single	Yearly	\$360	$360 \div 354$	\$1.02
Senior (65+)	Monthly	\$37	$37 \div 30.42$	\$1.22

<b>Membership Type</b>	<b>Payment Option</b>	<b>Total Cost</b>	<b>Calculation</b>	<b>Cost Per Day</b>
<b>Senior (65+)</b>	<b>6 Months</b>	<b>\$195</b>	<b><math>195 \div 182.5</math></b>	<b>\$1.07</b>
<b>Senior (65+)</b>	<b>Yearly</b>	<b>\$300</b>	<b><math>300 \div 354</math></b>	<b>\$0.85</b>
<b>Family Add-On (13+)</b>	<b>Monthly</b>	<b>\$18</b>	<b><math>18 \div 30.42</math></b>	<b>\$0.59</b>
<b>Family Add-On (13+)</b>	<b>Yearly</b>	<b>\$90</b>	<b><math>90 \div 354</math></b>	<b>\$0.25</b>
<b>Family Plan (up to 4 members)</b>	<b>Yearly</b>	<b>\$540</b>	<b><math>540 \div 354 = \\$1.53</math> total</b>	<b>\$1.53 total \$0.38 per person</b>

**Key Notes:**

- All costs are rounded to two decimal places.
- Yearly memberships use 354 usable days to reflect the 11 holidays the Town of Saratoga observes.
- 6-month and monthly calculations use standard averages (holidays have less impact on shorter terms).

**TOWN OF SARATOGA  
ORDINANCE NO. 889  
AN ORDINANCE AMENDING TITLE 18, CHAPTER 18.72, OF THE SARATOGA  
MUNICIPAL CODE TO ESTABLISH CLEAR VARIANCE STANDARDS, APPLICATION  
PROCEDURES, AND CRITERIA FOR APPROVAL; TO PROVIDE GUIDANCE TO  
APPLICANTS AND THE PLANNING COMMISSION; AND TO PROVIDE AN  
EFFECTIVE DATE.**

**WHEREAS**, the Town Council and Mayor of the Town of Saratoga find it necessary to clarify and improve the variance process to ensure fair application of zoning standards;

**WHEREAS**, variances are intended to address unique and extraordinary circumstances where enforcement of zoning requirements would cause unnecessary hardship and deprive a property owner of reasonable use of land;

**WHEREAS**, variances are not intended to allow uses prohibited by zoning, nor to serve as a convenience or to remedy self-imposed conditions.

**WHEREAS**, the Planning Commission has reviewed this ordinance, held a public hearing, and recommended adoption.

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

**SECTION 1:** That Title 18, Chapter 18.72, of the Saratoga Municipal Code shall be amended and replaced in its entirety to read as follows:

**§ 18.72.010. Variances**

I. What a Variance Is - A variance is a limited, case-specific adjustment from dimensional requirements of The Town of Saratoga Zoning Ordinance. (Saratoga Town Code Title 18) . Examples of dimensional requirements include setbacks, lot coverage, building height, yard definitions, frontage orientation etc. A variance is an approved deviation from these requirements in order to relieve an applicant from unnecessary hardship arising from special conditions peculiar to the property and not the result of the applicant's actions. An approved variance must only be the minimum adjustment necessary; alternatives must be evaluated. The variance must also be in harmony with the Saratoga Zoning Ordinance as a whole and not injurious to neighboring property or the public welfare. A variance is not merely a mechanism that allows for personal preference. The criteria for approval are intentionally difficult to meet, in order to uphold consistent, fair, reasonable zoning regulations. Statutory findings and local criteria must be satisfied and supported by written findings of fact in order for approval. Burden of proof is on the applicant. To understand what criteria are used to determine if a variance application may be approved see section "§ 18.72.030. Approval Criteria."

Examples in which a variance MAY apply:

- a) To allow the rebuilding of a non-conforming home after a house fire, granting a reduced setback, building on the same footprint.
  - b) Reducing a front yard setback to allow the construction of a covered handicap accessible porch and access ramp.
  - c) Allowing a decreased side yard setback to allow for the construction of a supporting member of a structure in order that the exterior wall of a pre-existing home will not collapse.
  - d) Allowing increased lot coverage for a preexisting not conforming oddly shaped lot that would otherwise be unbuildable for the prime uses of the zoning district.
2. What a Variance Is NOT- though the following list is not all encompassing it provides guidance and examples of what a variance isn't and what it does not and shall not allow:
- a) It is not based solely on personal preference or cost when reasonable, conforming alternatives exist.

- b) It does not cure self-created conditions (e.g., building without permits, ignoring property lines, knowingly designing to noncompliance).
- c) It does not waive procedures, definitions, or conditions imposed by another decision.
- d) It is not a rezoning, text amendment, or subdivision waiver.
- e) It does not authorize a land use not otherwise permitted (no use variances).
- f) It does not alter subdivision regulations.
- g) It does not change the development review process or code definitions.
- h) It does not waive conditions imposed by the Planning Commission, Town Council, or other reviewing authority.

**§ 18.72.020. Application Procedures:**

The following procedures are designed to assist commissioners, staff, and applicants to understand the application process, what is expected and to better define how determinations are made. These steps are laid out chronologically.

1. Pre-Application Consultation - Applicants are required to meet with planning staff prior to filing.
2. Application Filing - Application must be filed with the Zoning Officer 45 days prior to a regular scheduled Planning Commission meeting. Applications are forms provided by the Zoning Officer and filled out by the applicant. Items in the application include:
  - a. Completed variance application form and fee.
  - b. Site plan drawn to scale showing existing and proposed structures, setbacks, easements, lot dimensions, property line locations, building heights, photographs and any other information deemed pertinent by the Zoning Officer. Surveys may be required to verify an application's accuracy. ALI costs associated with the application and its verification shall be borne by the applicant. Applications that are incomplete or inaccurate may be denied by the Town Council.
  - c. Written responses to all variance approval criteria in section 18.72.030; including the specific dimensional zoning requirement being asked for relief. i.e. setback, building height, lot coverage. The variance must be specifically identified. A detailed description of the hardship is a required aspect of the application.
3. Public Notice -A public hearing shall be held on each application by the Planning Commission. Proper notification of this hearing shall be executed by the Zoning Officer. Each notice shall contain the date, time, and place of hearing as well as the purpose of variance. The following notice(s) shall be completed:
  - a. Two notices published in the newspaper of record (15 days prior to the hearing).
  - b. Certified letters sent by Zoning Officer to all adjacent property owners within a 300-foot radius of the property where the variance is being proposed. (Sent 15 days prior to the hearing).
  - c. Notice posted on the proposed site of the variance a minimum of 2 foot by 3 feet in size. (Placed at least 15 days prior to the hearing).
4. Public Hearing - The Planning Commission shall hear testimony from the applicant, staff, and public. Written testimony must be received within 7 days of the public hearing.
5. Preliminary Decision (Planning Commission Recommendation)-The Planning Commission shall issue written findings and conclusions of law, and make a recommendation to the Town Council on approval or denial. The Planning Commission will consider all information and review the criteria in 18.72.030. While all criteria are required to be evaluated, there are certain components that must be clearly identified and clearly articulated in order for a variance to be considered for approval. The recommendation to Town Council shall be made within 75 days of the submitted date of the application. This written determination from the Planning Commission is then delivered to the Town Council for a final determination. The Planning Commission may make a determination at the same meeting as the public hearing, but applications that are controversial are encouraged to be tabled until a later or possible special meeting.

- a. The Planning Commission must be able to determine that the applicant is not merely asking for a personal preference or a convenience. Variances are only considered if a true hardship can be identified.
  - b. The Planning Commission must be able to conclude the hardship was not created by the applicant.
  - c. The Planning Commission must be able to conclude that the variance requested is the minimum required relief. They must consider alternatives and why the alternatives are not viable solutions.
  - d. The Commission must be able to prove that the variance is a dimensional relief and not allowing a use, or placement of a building in a location where it is not allowed by the zoning ordinance.
6. Final Decision-The Town Council shall make a determination on all applications within 120 days of filing the application. Prior to its determination the Town Council may, in the best interest of the public, hold an additional public hearing on the application (Publication requirements in section 18.72.020.3 are required). Concluding findings shall be formally adopted with the Town Council's decision. The Town Council is responsible to determine if the application can be validated based on the approval criteria listed in 18.72.030.
- a. The Town Council must be able to determine that the applicant is not merely asking for a personal preference or a convenience. Variances are only considered if a true hardship can be identified.
  - b. The Town Council must be able to conclude the hardship was not the created by the applicant.
  - c. The Town Council must be able to conclude that the variance requested is the minimum required relief. They must consider alternatives and why the alternatives are not viable solutions.
  - d. The Town Council must be able to identify that the variance is a dimensional relief and not allowing a use, or placement of a building in a location where it is not allowed by the zoning ordinance.
  - e. If more information is required to make a determination on the application, it is the responsibility of the applicant to acquire this information prior to the expiration of the 120-day timeline as described above.
7. Publication of Record and Appeal-The Town Council shall publish their determination in the newspaper. The date of publication shall begin a 30-day appeal period in which anyone may appeal the decision of the Town Council. The appeal shall be submitted in writing to the Town Council on a form provided by the Zoning Officer. The Town Council shall hold a hearing on the appeal. A time and date of the appellate hearing shall be held as soon as reasonably practicable. A notice of the hearing shall be published 15 days prior to the hearing. The Town Council shall make a determination on the appeal within 30 days of the hearing. The decision of the Town Council may be reviewed by the District Court and by the Wyoming Supreme Court upon an appeal thereto as provided in W.S. 1977, § 15-1-707

**§ 18.72.030. Approval Criteria:**

In order to determine whether or not an application can be considered for an approval it must comply with several criteria. These criteria are listed in this section (18.72.030). and are used to evaluate an application. This evaluation is used to ensure that the variance is providing relief from unnecessary hardship, the hardship was not self-inflicted, the variance is the minimum relief required to mitigate the hardship and there will be no damage to adjacent properties. Examples are listed with the criteria to help provide guidance to the Planning Commission on the purpose of the criteria. Also provided are examples of what type of proposed variances that MAY or MAY NOT satisfy the criteria. As reiterated throughout this section, there are crucial components that must be identified and clearly articulated in order for a variance to be approved. The Planning Commission may recommend, and the Town Council grant a variance, only if the listed criteria can be satisfied. The evaluation must begin with the Planning Commission's ability to identify the hardship of the applicant. If that is possible, the Planning Commission should continue through its evaluation of the application against the criteria. The need to satisfy these requirements including proper findings are held up by Wyoming Courts. See **Juroszek v. City of Sheridan Bd. of Adjustment** (Wyo. 1997), **Ebzyry v. City of Sheridan Bd. of Adjustment** (Wyo. 1999), **Sorensen & Twiss v. Halling & Town of Afton** (Wyo. 2025).

The referenced criteria are listed below:

1. Hardship: Literal enforcement of zoning would deprive the owner of reasonable use due to extraordinary physical conditions of the property (such as shape, slope, or topography) that are not common to other properties in the district. "Reasonable use" should be interpreted to mean that the property can be put to at least one basic primary use allowed within the zoning district where it is located. Reasonable use is not based on an owner's personal preferences if those preferences are not permitted by the zoning ordinance. The availability of reasonable use is evaluated objectively, including whether a different owner, with different preferences and a compliant proposal, could make practical use of the property while remaining compliant with the Saratoga Zoning Ordinance (Saratoga Town Code Title 18). As stated in this procedure this is a crucial criterion. The Planning Commission must be able to identify a hardship.

*Examples of acceptable findings that MAY satisfy the criteria:*

- a. Oddly Shaped Lot: A parcel that is unusually narrow, irregular, or has multiple angles such that standard setbacks cannot reasonably be applied without eliminating a buildable area. This does not mean that an applicant should be granted a variance so they can do as they please on this particular lot. A non-qualifying example would be buying an oddly shaped lot building a house and then coming and asking for a variance for an accessory building. These will be rare when bare lots are involved, reasonable use must be carefully contemplated and be used alongside the rest of the criteria.
- b. Steep Slopes: A lot where a significant portion of the land has a grade in excess of 20% slope (rise of 20 feet or more over 100 feet of horizontal distance), or where natural topography such as ravines, bluffs, or hillsides prevents reasonable placement of structures in compliance with setbacks.
- c. Floodplain, Drainage, or Wetland Areas: Lots encumbered by mapped flood hazard zones, drainageways, or wetlands. The age of the maps should be taken into consideration when determining if this is valid for the criteria.
- d. A house or structure built legally under older zoning rules that now creates a nonconforming condition;
- e. A lot subdivided or platted decades ago that does not meet modern code;
- f. Historic or Legal Nonconforming Parcels: A lot legally created prior to current zoning requirements, where dimensions are insufficient to meet dimensional requirements. A variance should not be used to create more dense development where non-conforming lots could be combined. i.e. an individual wants a setback reduction on two adjacent non-conforming lots to build two homes to increase profitability, when combining the lots and building a single conforming home is possible.
- g. Utility or Access Easements: Easements that restrict the usable portion of the lot.
- h. Nonconforming Structure Destroyed by Natural Disaster: A legally established structure that was involuntarily destroyed (such as by fire or natural disaster), where rebuilding within current dimensional standards is impractical. Such circumstances are recognized as undue hardship not caused by the applicant.

*Examples of acceptable findings that MAY NOT satisfy the criteria:*

- a. Personal preference for larger buildings or additional square footage; Seeking a larger structure or otherwise meeting personal preferences on property that does not have a physical constraint or established nonconforming setback.
- b. Purely financial hardship (e.g., cost to comply);
- c. Self-created conditions, such as building without permits or failing to verify property boundaries.
- d. Self-Created - The hardship was created by the applicant.
- e. Not accurately locating property lines prior to construction, thereby building the structure in violation of setbacks.
- f. Purchasing a lot without researching the zoning requirements first (failure to perform due diligence).
- g. Claiming that construction will cost more to bring the property into compliance with the Town's Zoning Requirements (Saratoga Zoning Ordinance Title 18).

2. Minimum Relief Necessary-The variance requested is the least modification possible to afford reasonable use of the property. Relief granted must be the minimum adjustment that accomplishes the purpose; the Planning Commission shall note feasible narrower alternatives considered and rejected. This is a crucial criterion. The purpose of the variance is to provide reasonable use and mitigate the hardship. It must be determined that there is a hardship and that the variance requested is only the minimum required to provide reasonable use and hardship relief. i.e.

*Examples of acceptable findings that MAY satisfy the criteria:*

- a. Reducing a setback by only a few feet to allow construction of a standard-sized home;
- b. Slightly adjusting building height to accommodate floodplain foundation requirements.
- c. An applicant needs a variance to install a garage so they can get in and out of their handicap accessible van easier in poor weather. Minimum relief would be an adequate setback reduction to install a one car useable garage not a setback relief to install an oversized 2 car garage that would serve more than the intended purpose.

*Examples of acceptable findings that MAY NOT satisfy the criteria:*

- a. Major setback reductions where a smaller one would suffice;
- b. Requests for maximum lot coverage far beyond what is typical for the district.
- c. Large setback reductions for building additions on conforming homes that are consistent in size with the neighborhood.

3. Permitted Uses Maintained - The variance does not authorize a use other than those allowed in the zoning district.

*Examples of acceptable findings that MAY satisfy the criteria:*

- a. Accessibility-driven stoop/ramp encroachment. A minimal setback reduction for a building code-compliant entrance ramp serving a permitted dwelling; no change of use. ADA compliance.
- b. Single family home where dwellings are permitted.
- c. Through-lot frontage clarification. Recognizing the functional "front" on the block-pattern side to maintain consistent setbacks; no change of use results.
- d. FEMA freeboard height relief (residential). A +2' height variance strictly to meet BFE + freeboard; no change in use and no additional story or unit is introduced.
- e. Garage placement adjustment (residential). A minor side-yard reduction to attach a garage to the principal home where lot shape limits feasible locations; the use remains accessory to a permitted dwelling.

*Examples of acceptable findings that MAY NOT satisfy the criteria:*

- a. Converting a detached garage into a separate dwelling unit where the district prohibits ADUs (use variance).
- b. Event venue in a residential district (use variance).
- c. Home-based auto repair shop open to the public in a residential district (use variance).
- d. Short-term rental/ lodging where not permitted in the underlying district (use variance).
- e. Second detached dwelling in a single-family district that does not allow two principal units (use variance).

4. No Injury to Adjacent Property-The variance will not injure adjoining conforming properties.

*Examples of acceptable findings that MAY satisfy the criteria:*

- a. Reduced setback where the structure is screened and does not affect neighboring use or value.
- b. Variance aligning with existing neighboring structures, preserving consistency.

*Examples of acceptable findings that MAY NOT satisfy the criteria:*

- a. Blocking sunlight, access, or drainage for a neighbor.
- b. Increasing traffic, noise, or density inconsistent with the neighborhood.
- c. Decreasing EMS, Police, or Fire Service access.
- d. Increasing damage risk to adjacent property, i.e., fire safety

5. District Character Preserved-The variance will not alter the essential character of the zoning district.

*Examples of acceptable findings that MAY satisfy the criteria:*

- a. A garage placement that matches the neighborhood pattern.
- b. A minor height adjustment consistent with nearby homes.

*Examples of acceptable findings that MAY NOT satisfy the criteria:*

- a. A structure dominating the streetscape or appearing out of scale.
- b. Features inconsistent with residential use, such as excessive parking or lighting.
- c. Placement of structures in locations not allowed by code.

6. No Undue Advantage -The variance will not result in extraordinary gain in use, service, or income compared with nearby conforming properties.

*Examples of acceptable findings that MAY satisfy the criteria:*

- a. A garage placement that matches the neighborhood pattern.
- b. A minor height adjustment consistent with nearby homes.

*Examples of acceptable findings that MAY NOT satisfy the criteria:*

- a. Oversized signage or extra parking capacity beyond what's typical or allowed (use/service advantage).
- b. Setback cut to enable a materially wider house than typical on the block when smaller, feasible layouts exist (program/size advantage).
- c. Lot-coverage jump to build a large accessory building used for commercial operations or storage exceeding residential scale (service/income advantage).
- d. Height increase to add an extra story or a roof deck to capture premium views (superior amenity and income potential beyond neighbors).
- e. Front setback to 5' primarily to fit a triple-bay garage or oversized facade dominating the block (marketability/size advantage beyond neighborhood norms).

7. Consistency with Public Welfare -The variance is in harmony with the purposes of this Code and will not adversely affect public health, safety, or welfare.

*Examples of acceptable findings that MAY satisfy the criteria:*

- a. Flood-safety enhanced. A height variance strictly to achieve foundation height for a building to be in compliance with flood plain regulations, improving resilience and public safety.
- b. Access and circulation safety. A footprint shift that meets driveway spacing, keeps sidewalks passable, and maintains emergency access widths.
- c. Fire/life-safety maintained. A side-yard reduction with 1-hour fire-rated construction, no openings within required distance, and compliant eave/fascia details.
- d. Drainage and easements protected. A setback adjustment with an engineer-stamped drainage plan that maintains pre-/post-runoff, avoids icing, and does not encroach into recorded utility/drainage easements.
- e. Sight-triangle preserved. A minor front-yard encroachment that does not intrude into required sight triangles at intersections/driveways (documented on the site plan).

*Examples of acceptable findings that MAY NOT satisfy the criteria:*

- a. Noise/lighting intensification (e.g., wall-mounted lights and equipment placed closer to neighbors without mitigation) incompatible with the residential setting.
- b. Blocking emergency access (e.g., narrowing a required fire lane or obstructing hydrant access).
- c. Variance that redirects runoff onto adjacent parcels or public sidewalks, causing icing or flooding.
- d. Building or paving over a recorded utility/drainage easement, risking service disruption or flooding.
- e. Comer-lot setback reduction that encroaches into the clear sight triangle, impairing visibility for drivers/pedestrians.

**§ 18.72.040. Variances recorded**

All variances approved and the findings of facts adopted shall be recorded at the office of the Carbon County Clerk upon the closing of the appeal period.

**§ 18.72.050. Variances non-conforming**

Every variance approved by the Saratoga Town Council shall be considered a non-conforming use and dealt with as determined by the Saratoga Town Code. See Town Code section 18.66.

**SECTION 2: 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.

**SECTION 3: Methodology**

For purposes of clarifying the amending procedures all code sections are listed in full in the above sections. This ordinance is intended to replace Chapter 18.72 in full.

**SECTION 4: Effective Date**

This ordinance shall take effect upon passage, approval, and publication as required by law.

PASSED ON FIRST READING **this 15th** day of April 2026.

PASSED ON SECOND READING **this 6th** day of May, 2026.

PASSED AND ADOPTED ON THIRD READING **this\_** day of \_\_\_\_\_,2026.

ATTEST:

\_\_\_\_\_

Town Clerk

APPROVED:

\_\_\_\_\_

Mayor

# Saratoga Land Listings



## TBD 2.8 Acres – Veterans Avenue

### Real Estate Detail

<b>Owner (s):</b>	Town of Saratoga
<b>Legal Description:</b>	TBD 2.8 Acres off Veterans Avenue in Saratoga, Town of Saratoga, Carbon County, Wyoming
<b>Use of the property:</b>	The use of this property is residential.
<b>Other details:</b>	Unique shaped parcel in the RD7200 zoning of town. Corner location along Veterans Avenue and Myrtle Avenue. Great views of the mountains. Utilities are available nearby.



Property Type	Residential Development Parcel
Listing Price	\$193,000
Individual Lot Option	Single Parcel / Development Opportunity
Description	Approx. 2.8-acre residential parcel with mountain views and strong development potential.
Highlights	Corner lot, utilities nearby, mountain views, RD7200 zoning
Contact	Town & Country Realty   307-326-8586

## Crawford Addition Lots 13–14

### Real Estate Detail

**Owner (s):** Town of Saratoga

**Legal Description:** Lots 13 & 14 Block 48 Crawford Addition, Town of Saratoga, Carbon County, Wyoming

**Use of the property:** The use of this property is residential.

**Other details:** Two 60' x 120' lots together located on the corner of South River Street and Pine Street in Saratoga. Great view of the mountains to the east. Low traffic area of town. Utilities are available nearby.



Property Type	Residential Lots
Listing Price	\$85,000 Together
Individual Lot Option	\$43,500–\$46,000 Individually
Description	Two premium residential lots located in a desirable corner location.
Highlights	Quiet neighborhood, utilities nearby, custom home potential
Contact	Town & Country Realty   307-326-8586

## Crawford Addition Lots 7–8

### Real Estate Detail

**Owner (s):** Town of Saratoga

**Legal Description:** Lots 7 & 8 Block 48 Crawford Addition, Town of Saratoga, Carbon County, Wyoming

**Use of the property:** The use of this property is residential.

**Other details:** Two lots alongside South River Street in Saratoga. Lot 7 is on the corner of S. River and Myrtle; Lot 8 is on the corner of S. River and Pine Street. Each are 60' x 120' and located in RD7200 zoning. Utilities are available nearby.



Property Type	Residential Lots
Listing Price	\$78,000 Together
Individual Lot Option	~\$41,000 Individually
Description	Well-positioned residential lots offering strong build potential.
Highlights	Good access, established area, utility access
Contact	Town & Country Realty   307-326-8586

## SRE & I West Addition Lots 3–5

### Real Estate Detail

<b>Owner (s):</b>	Town of Saratoga
<b>Legal Description:</b>	Lots 3-5 Block 36 SRE & I West Addition, Town of Saratoga, Carbon County, Wyoming
<b>Use of the property:</b>	The use of this property is residential.
<b>Other details:</b>	Three 60' x 120' residential lots together situated in RD6000 zoning of town. These lots sit along a busy Bridge Street, as it is the primary road to the hospital. Utilities are available nearby.



Property Type	Residential Lots
Listing Price	\$110,000 Together
Individual Lot Option	~\$38,000 Individually
Description	Three residential lots located near Saratoga amenities and hospital corridor.
Highlights	High visibility, utilities nearby, strong builder opportunity
Contact	Town & Country Realty   307-326-8586

## Riverside Addition Lots 21–24

### Real Estate Detail

<b>Owner (s):</b>	Town of Saratoga
<b>Legal Description:</b>	Lots 21-24 Block 11 Riverside Addition, Town of Saratoga, Carbon County, Wyoming
<b>Use of the property:</b>	The use of this property is highway business/residential.
<b>Other details:</b>	Four 30' x 120' lots together situated in the highway business zoning of town. These lots are adjacent to residential lots across the street as well as an operating business to the west. Utilities are available nearby.



Property Type	Mixed Use / Highway Business
Listing Price	\$100,000 Together
Individual Lot Option	~\$25,000 Individually
Description	Highway business lots with commercial and residential development potential.
Highlights	Commercial zoning, highway exposure, investment opportunity
Contact	Town & Country Realty   307-326-8586

## Valley View Lots 20–24

### Real Estate Detail

<b>Owner (s):</b>	Town of Saratoga
<b>Legal Description:</b>	Lots 20-24 Block 12 Valley View Addition Town of Saratoga, Carbon County, Wyoming
<b>Use of the property:</b>	The use of this property is residential.
<b>Other details:</b>	Five 30'x120' lots together located just below the Hugus Ditch behind the townhomes on Walnut Street. These lots are in residential neighborhood in RD6000 zoning, which allows for mobile homes. Sewer is available, but the water lines are in Walnut Street and would need extended to this property.



Property Type	Residential / Mobile Home Eligible
Listing Price	\$31,000 Together
Individual Lot Option	\$5,000–\$11,000 Individually
Description	Affordable entry-level residential lots with mobile-home eligibility.
Highlights	Budget-friendly, residential neighborhood, investment hold
Contact	Town & Country Realty   307-326-8586

## SRE & I West Side Addition Block 37

### Real Estate Detail

**Owner (s):** Town of Saratoga

**Legal Description:** All of Block 37 SRE & I West Side Addition, Town of Saratoga, Carbon County, Wyoming

**Use of the property:** The use of this property is highway business/residential.

**Other details:** An entire 2-acre town block with the north half zoned retail business and south half zoned residential. North end of property currently being used as a parking area for heavy equipment. There are no structures on the block. Water line down Bridge Street, but sewer line will need extended.



Property Type	Mixed Use Development Block
Listing Price	\$139,500
Individual Lot Option	Potential subdivision opportunity
Description	Approximate 2-acre mixed-use development block with excellent visibility.
Highlights	Retail + residential zoning, large parcel, development ready
Contact	Town & Country Realty   307-326-8586



Emily Kaluzny  
Phone: (570)772-1739.  
Email: [Emily.kaluzny@wyo.gov](mailto:Emily.kaluzny@wyo.gov)

Dear Mayor Davis and Town Council Members,

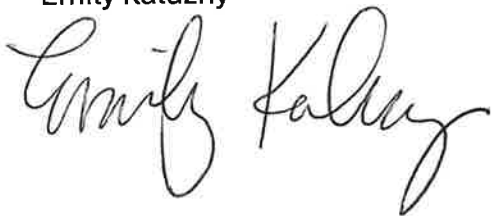
I am writing to express my strong interest in serving on the Town of Saratoga Recreation Commission. As a longtime Saratoga resident and Emergency Response Coordinator for Carbon County Public Health, I am passionate about community wellness and recreational opportunities for all ages.

I regularly use the Community Center and swimming pool with my family and have seen the positive impact these facilities have on our town. My background in public health has strengthened my commitment to promoting healthy, active lifestyles, and I would welcome the chance to contribute my energy and ideas to help expand programs and keep our recreation facilities strong.

I am available to attend all meetings and am committed to supporting the great work of the Recreation Department. Thank you for considering my application. I look forward to the opportunity to serve.

Sincerely,

Emily Kaluzny

A handwritten signature in black ink that reads "Emily Kaluzny". The signature is written in a cursive, flowing style.

# Tim Dziadon

---

802 Rangeview Ave, PO Box 857, Saratoga, WY 82331 | (307) 329-6688 | [tgdziadon@gmail.com](mailto:tgdziadon@gmail.com)

**04 May 2026**

Saratoga Recreation Department  
PO Box 486  
110 E. Spring Avenue  
Saratoga, WY 82331

## **To Whom It May Concern,**

I am writing to express my enthusiastic interest in joining the Membership Board for the Saratoga Recreation Commission. With over 10 years of experience in strategic leadership and a deep passion for community service, I am excited about the opportunity to contribute to your impactful mission.

In my role as Saratoga Lion's Club President (2021) and current Chairman of the Junior Golf Committee, my leadership has driven significant growth in youth sports participation and contributed to several community-oriented initiatives. These experiences have honed my skills in financial oversight, strategic planning, and team management, which I believe will be valuable assets to your Board.

I am impressed by the Recreation Commission's goal of continually expanding access to indoor and outdoor recreational programs, aligning with my values and experience in community outreach. I also admire Carter Edward's dedication to service, and I would love to explore how my strategic input and leadership skills could contribute to your team's success. Enclosed is my resume detailing my professional employment history in Saratoga. I am eager to discuss how my skills align with the Board's needs. Please contact me at (307) 329-6688 or email [tgdziadon@gmail.com](mailto:tgdziadon@gmail.com) to arrange a meeting. Thank you for considering my application. I look forward to connecting soon.

Best regards,  
Tim Dziadon

# Tim Dziadon

Saratoga, WY | 307.329.6688 | [tgdziadon@gmail.com](mailto:tgdziadon@gmail.com)

## Background

Community-driven Saratoga, WY resident since 2015. Strong communication, leadership, financial management, and problem-solving abilities. Former Lions Club President (2021) and current Saratoga Junior Golf Chairman.

## Experience

### Saratoga Jet Center, Shively Field 2022 - Present

- Fuel Quality Control Supervisor
- Safety & Compliance: Conducting root cause analysis, hazardous materials handling, audit prep, and emergency procedures
- Equipment Management: Refueling vehicle inspection, calibration, and storage tank monitoring

### Wolf Hotel 2015 - 2022

- Bar and Front Desk Manager
- Running daily operations, including opening/closing, cleanliness, and maintenance
- Ensuring adherence to liquor laws, age-verification, and health and safety regulations

### Brush Creek Ranch 2015

- Food and Beverage Manager
- Ensuring a high standard of service, addressing complaints, and cultivating a welcoming atmosphere

## Education

### University of Alabama 2008 - 2013

Undergraduate Studies: Applied Mathematics, General Business

### Pensacola Catholic High School, Pensacola, FL 2008

## References

- Ladd Sanger (current employer) – (214) 803-5781
- Judd Campbell (previous employer) – (307) 329-8654
- Jason and Leigh Taylor – (214) 770-9106 or (214) 770-1420
- Tom and Betsy Grainger – (307) 326-8080

# Wyoming Log & Timber Inc.

Signature Log & Timber Packages

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

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

05/01/26

## Shively Field Curb & Gutter Installation

Mobileization, Excavation, Removal, & prep	\$ 10,560.00
Gravel	\$ 1,980.00
178' curb & gutter- east side	\$ 6,755.10
202' curb & gutter- west side	\$ 7,665.90
116' x 5'.5"- 638' Sidewalk behind the FBO	\$ 7,221.50
Additional Sidewalk @ west fence behind the FBO- requested & approved In the airport board meeting. Prep & Concrete.	\$ 4,000.00
<b>Total</b>	<b>\$ 38,182.50</b>



Town of Saratoga  
110 E. Spring Ave.  
Saratoga, WY 82331  
208-326-8335  
[www.townofsaratoga.org](http://www.townofsaratoga.org)

## Town of Saratoga Small Project or Equipment Bid Form

Bidder fills out items in  Town fills out items in

Project Number	Date

Item Cost (s)					
Item No.	Description	Quantity	Unit	Unit Price	Amount

ex.	round rock	10	Tons	\$AB.DD	\$AB00.DD
1	Mobilization				\$10,560 <sup>00</sup>
3	Road Base			\$660	\$980 <sup>00</sup>
	East Curb & Gutter 178LF			\$37.95	\$6755 <sup>10</sup>
	West Curb & Gutter 202LF			\$37.95	\$7665 <sup>90</sup>
	Sidewalk FBO 638sq/ft			\$11.31	\$7221 <sup>50</sup>
	Sidewalk Fence 380sq/ft			\$10.52	\$4,000 <sup>00</sup>
<b>Project Total</b>					<b>\$38,182<sup>50</sup></b>

Bidder Information	
Company Name	Wyoming Co. & Timber
Bidder Name	Blake Gearhart
Address	703 S River St. 307 329 4500
Phone	
Email	blakewylogstimmer.outback.com

Project Details
Project Description and (IF ANY): work to be completed by the Town
Drawings Attached? Y/N
Start Date
End Date

Payment Terms	15 Days
Bid Price Valid time frame	60 Days
Notes From Bidder/Deviations From Specifications	

Bidder Certification	
Certification	By signing below I certify that all items contained herein are true and accurate. I also attest I have reviewed that attached documents and have a thorough understanding of the project requirements.
Bidder Signature	Blake Gearhart
Date	5-6-26

Bid Acceptance	
Town Acceptance	By signing below I certify that all items contained herein are true and accurate. I also certify that this bid and attached project designs have been approved by the Town and the contractor is here by permitted to commence work in compliance with the conditions of this bid.
Agent Signature	
Date	

**Change Orders to Project**

Items in the section must be approved by the Town Council or designated agent (Department Head) if it is for a change in quantities or an adjustment in scope due to unforeseen circumstances. No change in item cost shall be approved without the approval of the Town Council.

Change ORD #	Description	Quantity	Unit	Unit Price	Amount
202686	Property Connect Sewer & Floor Drain wide Sidewalk				\$1230 <sup>00</sup>
	Approved: _____				Date: _____
	Approved: _____				Date: _____
	Approved: _____				Date: _____
	Approved: _____				Date: _____

Payments Made		
Date:	Project Percentage Complete	Amount \$
Total Pmts.	\$	

Completion	
This project had been fully completed in compliance with the terms of this bid, is ready for final payment and the commencement of any and all warranty periods.	
Completion Approved: _____	Date: _____

Project Total	\$
Total Changes	\$
Adjusted Total	\$

# Wyoming Log & Timber Inc.

Signature Log & Timber Packages

Change Order # 202656

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

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

05/05/26

## Shively Field FBO Sewer & Floor Drain Connection

2-Flex Seal Adjustable Repair Coupling	
2- Brass floor caps & Threaded Fittings	
2- 4 X 22.5	
2-4" X 45	
2- Double combi Cleanout	
2- 10' SDR35 Pipe	
1-4" wye	\$ 480.00
Labor	\$ 750.00
Total	\$ 1,230.00

# Wyoming Log & Timber Inc.

Signature Log & Timber Packages

Invoice # 20260016

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

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

05/01/26

## Shively Field Sign Curb & Gutter Invoice

Mobileization, Excavation, Removal, & prep	\$ 10,560.00
Gravel/roadbase	\$ 1,980.00
Additional Sidewalk Prep West Side of Parking Lot Fence	\$ 2,000.00
<b>Total</b>	<b>\$ 14,540.00</b>