



TOWN COUNCIL REGULAR MEETING

APRIL 18, 2023 at 6:00 PM

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

AGENDA

CALL TO ORDER

- 1) Opening Ceremony
- 2) Roll Call: __Mayor Chuck Davis __Councilman Cooley __Councilwoman Beck
__Councilman Jerry Fluty __Councilman Jacob Fluty

APPROVAL OF THE AGENDA

APPROVAL OF THE MINUTES

- [3\)](#) Approval of the regular minutes of April 4, 2023

APPROVAL OF THE BILLS

- 4) Deposits - \$324,328.69
- [5\)](#) Accounts Payable - \$93,690.58
- [6\)](#) Payroll - \$41,030.42
- [7\)](#) Transmittals - \$29,016.02

CORRESPONDENCE

ITEMS FROM THE PUBLIC

- 8) Saratoga Museum & Park Maintenance

COUNCIL COMMENTS

REPORTS FROM DEPARTMENTS

Town Hall

- [9\)](#) Never Forget Park

Police Department

Fire Department

Recreation Department

- [10\)](#) Purchase Order for Pool - \$2,294.79

Department of Public Works

- 11) Park Maintenance Agreement
- 12) DPW Position
- 13) Street Patching - \$21,250.00

REPORTS FROM BOARDS AND COMMISSIONS**Community Center Joint Powers Board**

Next meeting is May 8th, 2023 at 4:30 PM at the PVCC

Water and Sewer Joint Power Board

Next meeting is May 17, 2023 at 6:00 PM at the PVCC

[14\)](#) Myrtle Lift Station

Planning Commission

Next meeting is May 9, 2023 at 5:30 PM at the Town Hall Council Chambers

[15\)](#) Letter of Interest

Recreation Commission

Next meeting is May 1, 2023 at 6:00 PM at the Town Hall Council Chambers

Saratoga Airport Advisory Board

Next meeting is May 8th, 2023 at 3:30 PM at the Town Hall Council Chambers

South Central Wyoming Emergency Medical Services Board

Next meeting is May 14, 2023 at 6:00 PM at Hanna Fire Station

[16\)](#) 4th Quarter Ambulance Service Payment - \$12,675.00

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

FURTHER BUSINESS**ADJOURNMENT**

**THE NEXT TOWN COUNCIL MEETING WILL BE ON
TUESDAY, MAY 2, 2023 AT 6:00 PM.**



TOWN COUNCIL REGULAR MEETING

APRIL 04, 2023 at 6:00 PM

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

MINUTES

CALL TO ORDER

- 1) Opening Ceremony
- 2) Roll Call: __Mayor Chuck Davis __Councilman Cooley __Councilwoman Beck
__Councilwoman Jerry Fluty __Councilman Jacob Fluty

PRESENT

Mayor Chuck Davis
Councilman Mike Cooley
Councilwoman Kathy Beck
Councilman Jacob Fluty
Councilman Jerry Fluty

APPROVAL OF THE AGENDA

Motion made by Councilman Jerry Fluty, Seconded by Councilman Cooley. Motion carried.

APPROVAL OF THE MINUTES

- 3) Approval of the regular minutes of March 21, 2023
Motion made by Councilwoman Beck, Seconded by Councilman Cooley. Motion carried.

APPROVAL OF THE BILLS

Motion made by Councilman Jerry Fluty, Seconded by Councilman Cooley. Motion carried.

- 4) Deposits - \$133,530.26
- 5) Accounts Payable - \$75,579.92
- 6) Payroll - \$35,481.24
- 7) Transmittals - \$11,160.11

CORRESPONDENCE

- 8) Thank You From the Chamber
The Chamber sent a thank you for speaking with the 8th graders for career day.
- 9) Thank You From Carbon County Senior Services
The Carbon County Senior Services thanked the Town for their \$500 donation.

ITEMS FROM THE PUBLIC

- 10) Saratoga Friends of the Library regarding the Little Free Library
Addie Myers from the Saratoga Friends of the Library stated that they want to bestow the Town 2 more free little libraries. One will be at Kathy Glode Park and the other would be at the Saratoga Lake. They would like the Town to dig the post holes and they have all the money to construct the free libraries. The libraries will be maintained by the Friends of the Library. The County Library would donate \$250 to each free little library and Mayor Davis stated we could provide the labor to dig the post holes. Motion made by Councilwoman Beck, Seconded by Councilman Jerry Fluty. Motion carried.

COUNCIL COMMENTS

Mayor Davis was contacted by the 4H group and was asked if they could put fair banners up during fair week. The Town will assist in putting up the banners with 4H.

REPORTS FROM DEPARTMENTS

Town Hall

- 11) Resolution 2023-11 - Flood Declaration between Town of Saratoga & Carbon County Office of Emergency Management
Clerk Marie Christen read resolution 2023-11. Mayor Davis stated that we have had a few flood meetings to prepare for what may happen and this resolution is to use the sandbagger that the County owns. This resolution will allow the County to call the state for help on our behalf. We are looking to prep Boozer creek and waiting to speak to Thad York. The Soil Conservation District is looking to restore the bank next year. Motion made by Councilman Cooley, Seconded by Councilwoman Beck. Motion carried.
- 12) Waive Valley Village Building Permit \$948.10
Ellie Dana thanked the Council for their support. They are moving forward and a fundraising campaign has started for it. They are asking for the Town's consideration in waiving the permit fee. Mayor Davis stated we should waive the building permit fee for the kids. Motion made by Councilwoman Beck, Seconded by Councilman Jerry Fluty. Motion carried.

Police Department

Mayor Davis stated that the police department had 139 calls through dispatch. 3 calls in Encampment. There were 4 citations and 10 warnings.

Fire Department

No new updates.

Recreation Department

Director Sarah Laughlin stated that there are no changes in hours of the gym. April 13th is the last day of youth basketball. The Color Run is set for April 15th and you can apply online or through the Chamber. The pool schedule is coming soon. Pool cleanup is on April 24th and 25th and there will be price changes. Public comments on pool prices should go to Director Laughlin.

13) Pool Manager Hire

Director Sarah Laughlin would like to hire Whisper Bunch as a pool manager. Hire her contingent on the background check. Motion made by Councilman Jerry Fluty, Seconded by Councilwoman Beck. Motion carried. Motion by Councilman Jerry Fluty to send Whisper to CPO training in Cheyenne and the training is covered by the recreation school grant. Seconded by Councilwoman Beck. Motion carried.

Department of Public Works

There has been 1 water leak on Rochester. The leak had been running for quite a while and hadn't surfaced. The staff has been plowing snow, fixing potholes in nice weather and installing gates by the hot pool to be in compliance.

REPORTS FROM BOARDS AND COMMISSIONS

Community Center Joint Powers Board

Next meeting is April 10, 2023 at 4:30 PM at the PVCC

No new updates.

Water and Sewer Joint Power Board

Next meeting is April 12, 2023 at 6:00 PM at the PVCC

No new updates. The board has good headway on the ordinances. They are looking to change tap fees. There are plans on another workshop in the future.

Planning Commission

Next meeting is April 11, 2023 at 5:30 PM at the Town Hall Council Chambers

14) Joe Schwartz - USDA

Joe Schwartz stated they are working on the affordable housing project. He has made calls around the state to look for housing funding. The USDA will be here on May 12 and would like to meet with the town on May 11th. Most of the money available are low interest loans.

15) Zone Change Request & Minor Subdivision Request for Derby Estates

16) Zone Change Request from RD-20 & RRA-10 to Rural Residential Agriculture and Minor Subdivision Request

17) Update on TAP Masterplan

There were 5 proposals submitted. The selection committee consisted of McCall Bureau, Joe Schwartz, and Kathy Beck. They made a scoring matrix and scored all the proposals. The top 3 proposals met with the selection committee. The top selection was OV Consulting out of Denver. The next step is to have the firm put together a draft agreement with their scope of work, fee proposal and to send to WYDOT for their approval. Once they approve the contract, we can execute the contract and start the planning phase.

Recreation Commission

Next meeting is May 1, 2023 at 6:00 PM at the Town Hall Council Chambers

There has been one letter of interest from Emily Williams. Councilwoman Beck will send it to the Recreation Commission to get feedback and a recommendation.

Ellie Dana stated that there are 5 open teams for the golf tournament. Please contact chipinforcancer@gmail.com.

Saratoga Airport Advisory Board

Next meeting is April 10, 2023 at 3:30 PM at the Town Hall Council Chambers

18) RFR ASA004D - \$4,941.25

South Central Wyoming Emergency Medical Services Board

Next meeting is April 17, 2023 at 6:00 PM at Saratoga Ambulance Barn

NEW BUSINESS

Mayor Davis stated that we are getting ready for budgeting. He stated that department heads need to get with their people to get budgets in line and visit with Clerk Marie Christen to get financials. We will schedule the first workshop soon.

ADJOURNMENT

Motion made by Councilman Cooley to adjourn at 7:08pm, Seconded by Councilman Jerry Fluty. Motion carried.

**THE NEXT TOWN COUNCIL MEETING WILL BE ON
TUESDAY, APRIL 18, 2023 AT 6:00 PM.**

Mayor Chuck Davis

Marie Christen, Town Clerk

Payment Approval Report Compared to Cash Requirements Report

Report Date	Payment Approval Report Total	Cash Requirements Report Total	Difference	Payee	Check Amount	Check Issue Date	Description
4/13/2023	\$ 93,690.58	\$ 93,675.58	\$ 15.00	Wyoming Div. of Criminal Investigation	\$ - \$ 15.00 \$ - \$ - \$ 15.00	4/4/23	

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
04/28/2023		7387	3 P's Platte Valley Porta Po	1564	220.00	.00	.00	220.00	_____	_____	_____
03/21/2023		7665	APCO International	924089	44.34	.00	.00	44.34	_____	_____	_____
03/20/2023		7616	ASCAP	500715817 2	427.50	.00	.00	427.50	_____	_____	_____
04/01/2023		5860	BCN	23506505	83.35	.00	.00	83.35	_____	_____	_____
04/05/2023		7566	Brenda Mistelske	16	44.98	.00	.00	44.98	_____	_____	_____
04/27/2023		7400	Capital Business Systems I	1263193	671.21	.00	.00	671.21	_____	_____	_____
04/29/2023		7400	Capital Business Systems I	1263986	211.15	.00	.00	211.15	_____	_____	_____
04/03/2023		1690	CARBON COUNTY SHERI	032423-INGL	100.00	.00	.00	100.00	_____	_____	_____
04/19/2023		1725	CARBON POWER & LIGH	166-030123-	17,073.31	.00	.00	17,073.31	_____	_____	_____
04/20/2023		1760	CASELLE INC.	123654	3,250.00	.00	.00	3,250.00	_____	_____	_____
04/25/2023		1760	CASELLE INC.	123784	1,170.00	.00	.00	1,170.00	_____	_____	_____
12/08/2022		7447	COMMUNICATION TECH	86882-2	2,799.00	.00	.00	2,799.00	_____	_____	_____
04/30/2023		2180	DANA KEPNER Co.	2235452.02	337.57	.00	.00	337.57	_____	_____	_____
04/30/2023		2180	DANA KEPNER Co.	2235823-00	9,366.00	.00	.00	9,366.00	_____	_____	_____
04/30/2023		2180	DANA KEPNER Co.	2235832-00	942.00	.00	.00	942.00	_____	_____	_____
05/01/2023		7355	DBT Transportation Svcs. L	2550924	1,184.00	.00	.00	1,184.00	_____	_____	_____
03/31/2023		2985	HEROLD IRON WORKS	34408	79.00	.00	.00	79.00	_____	_____	_____
04/13/2023		7413	Megan James	03312023-02	207.00	.00	.00	207.00	_____	_____	_____
05/01/2023		3930	MOTOROLA SOLUTIONS	8230406427	1,354.91	.00	.00	1,354.91	_____	_____	_____
03/31/2023		3945	MPM CORP	9147527	605.00	.00	.00	605.00	_____	_____	_____
03/31/2023		7148	NORCO, INC	37342302	34.02	.00	.00	34.02	_____	_____	_____
03/31/2023		7148	NORCO, INC	37389517	28.83	.00	.00	28.83	_____	_____	_____
04/01/2023		7658	Northwest Colorado Auto &	881131	4.59	.00	.00	4.59	_____	_____	_____
04/01/2023		7658	Northwest Colorado Auto &	881184	15.67	.00	.00	15.67	_____	_____	_____
04/01/2023		7658	Northwest Colorado Auto &	881292	113.31	.00	.00	113.31	_____	_____	_____
04/01/2023		7658	Northwest Colorado Auto &	881309	6.99	.00	.00	6.99	_____	_____	_____
04/01/2023		7658	Northwest Colorado Auto &	881993	44.98	.00	.00	44.98	_____	_____	_____
04/01/2023		7658	Northwest Colorado Auto &	882008	34.66	.00	.00	34.66	_____	_____	_____
04/01/2023		7658	Northwest Colorado Auto &	882104	41.90	.00	.00	41.90	_____	_____	_____
04/01/2023		7658	Northwest Colorado Auto &	882278	43.44	.00	.00	43.44	_____	_____	_____
04/01/2023		7658	Northwest Colorado Auto &	882341	307.98	.00	.00	307.98	_____	_____	_____
04/01/2023		7658	Northwest Colorado Auto &	882342	36.00-	.00	.00	36.00-	_____	_____	_____
04/07/2023		4140	ONE CALL OF WYOMING	66929	11.25	.00	.00	11.25	_____	_____	_____
03/31/2023		7285	Pine Cove Consulting LLC	17549C	250.00	.00	.00	250.00	_____	_____	_____
04/01/2023		7285	Pine Cove Consulting LLC	17667C	1,170.20	.00	.00	1,170.20	_____	_____	_____
04/30/2023		7523	Plattoga Holdings Inc	SI-1150	2,465.11	.00	.00	2,465.11	_____	_____	_____
04/01/2023		4940	SARATOGA SUN, INC	35478	444.00	.00	.00	444.00	_____	_____	_____
04/01/2023		4940	SARATOGA SUN, INC	35479	37.00	.00	.00	37.00	_____	_____	_____
04/01/2023		4940	SARATOGA SUN, INC	35480	111.00	.00	.00	111.00	_____	_____	_____
04/01/2023		4940	SARATOGA SUN, INC	35535	185.01	.00	.00	185.01	_____	_____	_____
04/01/2023		4940	SARATOGA SUN, INC	35538	305.25	.00	.00	305.25	_____	_____	_____
04/01/2023		4940	SARATOGA SUN, INC	35539	166.50	.00	.00	166.50	_____	_____	_____
04/01/2023		4940	SARATOGA SUN, INC	35540	194.25	.00	.00	194.25	_____	_____	_____
04/01/2023		4940	SARATOGA SUN, INC	35541	83.25	.00	.00	83.25	_____	_____	_____
04/01/2023		4940	SARATOGA SUN, INC	35543	83.25	.00	.00	83.25	_____	_____	_____
04/01/2023		4940	SARATOGA SUN, INC	35544	74.00	.00	.00	74.00	_____	_____	_____
04/01/2023		4940	SARATOGA SUN, INC	35545	27.75	.00	.00	27.75	_____	_____	_____
04/01/2023		4940	SARATOGA SUN, INC	35547	83.25	.00	.00	83.25	_____	_____	_____
04/01/2023		4940	SARATOGA SUN, INC	35631	13.80	.00	.00	13.80	_____	_____	_____
04/01/2023		4940	SARATOGA SUN, INC	35719	37.00	.00	.00	37.00	_____	_____	_____
04/01/2023		4940	SARATOGA SUN, INC	35722	92.50	.00	.00	92.50	_____	_____	_____
04/01/2023		4940	SARATOGA SUN, INC	35736	92.50	.00	.00	92.50	_____	_____	_____
04/01/2023		4940	SARATOGA SUN, INC	35737	92.50	.00	.00	92.50	_____	_____	_____
04/01/2023		4940	SARATOGA SUN, INC	35739	46.25	.00	.00	46.25	_____	_____	_____
04/01/2023		5015	SHIVELY HARDWARE (TO	11662	16.98	.00	.00	16.98	_____	_____	_____
04/01/2023		5015	SHIVELY HARDWARE (TO	76918	256.02	.00	.00	256.02	_____	_____	_____

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
04/01/2023		5015	SHIVELY HARDWARE (TO	77054	25.07	.00	.00	25.07	_____	_____	_____
04/01/2023		5015	SHIVELY HARDWARE (TO	77065	33.99	.00	.00	33.99	_____	_____	_____
04/01/2023		5015	SHIVELY HARDWARE (TO	77105	16.98	.00	.00	16.98	_____	_____	_____
04/01/2023		5015	SHIVELY HARDWARE (TO	77108	11.99	.00	.00	11.99	_____	_____	_____
04/01/2023		5015	SHIVELY HARDWARE (TO	77276	12.99	.00	.00	12.99	_____	_____	_____
04/01/2023		5015	SHIVELY HARDWARE (TO	77408	3,100.00	.00	.00	3,100.00	_____	_____	_____
04/01/2023		5015	SHIVELY HARDWARE (TO	77464	1.79	.00	.00	1.79	_____	_____	_____
04/01/2023		5015	SHIVELY HARDWARE (TO	77529	41.99	.00	.00	41.99	_____	_____	_____
04/01/2023		5015	SHIVELY HARDWARE (TO	77724	149.84	.00	.00	149.84	_____	_____	_____
04/01/2023		5015	SHIVELY HARDWARE (TO	77731	26.99	.00	.00	26.99	_____	_____	_____
04/01/2023		5015	SHIVELY HARDWARE (TO	77873	299.68	.00	.00	299.68	_____	_____	_____
04/01/2023		5015	SHIVELY HARDWARE (TO	77884	136.29	.00	.00	136.29	_____	_____	_____
04/01/2023		5015	SHIVELY HARDWARE (TO	77912	61.53	.00	.00	61.53	_____	_____	_____
04/01/2023		5015	SHIVELY HARDWARE (TO	77989	59.97	.00	.00	59.97	_____	_____	_____
04/01/2023		5015	SHIVELY HARDWARE (TO	78015	33.98	.00	.00	33.98	_____	_____	_____
04/01/2023		5015	SHIVELY HARDWARE (TO	78018	37.03	.00	.00	37.03	_____	_____	_____
04/01/2023		5015	SHIVELY HARDWARE (TO	78033	135.00	.00	.00	135.00	_____	_____	_____
04/01/2023		5015	SHIVELY HARDWARE (TO	IC21146	34.50	.00	.00	34.50	_____	_____	_____
04/01/2023		5015	SHIVELY HARDWARE (TO	IC21438	36.80	.00	.00	36.80	_____	_____	_____
04/01/2023		7585	SHIVELY HARDWARE CO	77398	62.97	.00	.00	62.97	_____	_____	_____
04/01/2023		7585	SHIVELY HARDWARE CO	77652	251.88	.00	.00	251.88	_____	_____	_____
04/01/2023		7585	SHIVELY HARDWARE CO	77686	7.49	.00	.00	7.49	_____	_____	_____
05/08/2023		6985	SOUTH CENTRAL WYOMI	158	12,675.00	.00	.00	12,675.00	_____	_____	_____
03/31/2023		7438	Stinker Stores Inc. for AR	CFN007435	3,484.75	.00	.00	3,484.75	_____	_____	_____
03/31/2023		7564	Summit West CPA Group,	178361	1,365.00	.00	.00	1,365.00	_____	_____	_____
04/30/2023		6475	TEAM LABORATORY CHE	00347773	2,185.50	.00	.00	2,185.50	_____	_____	_____
05/10/2023		7612	T-O Engineers, Inc.	220036-13	6,923.23	.00	.00	6,923.23	_____	_____	_____
04/13/2023		6981	VALERIE L. LARSCHIED	03312023-01	194.00	.00	.00	194.00	_____	_____	_____
03/14/2023		5695	VALLEY FIRE EXTINGUIS	7410	239.65	.00	.00	239.65	_____	_____	_____
03/31/2023		5705	VALLEY OIL COMPANY	6179	900.64	.00	.00	900.64	_____	_____	_____
04/07/2023		4710	WLC, INC	2023-10189	4,547.75	.00	.00	4,547.75	_____	_____	_____
04/30/2023		6120	WYOMING LAW ENFORC	C-11993	807.00	.00	.00	807.00	_____	_____	_____
10/01/2023		6180	WYOMING OFFICE OF ST	DW100AR 0	8,625.00	.00	.00	8,625.00	_____	_____	_____
Grand Totals:				89	93,675.58	.00	.00	93,675.58	_____	_____	_____

Cash Requirements Summary

Date	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Net Cumulative Amount
12/08/2022	2,799.00	.00	.00	2,799.00	2,799.00
03/14/2023	239.65	.00	.00	239.65	3,038.65
03/20/2023	427.50	.00	.00	427.50	3,466.15
03/21/2023	44.34	.00	.00	44.34	3,510.49
03/31/2023	6,747.24	.00	.00	6,747.24	10,257.73
04/01/2023	8,851.88	.00	.00	8,851.88	19,109.61
04/03/2023	100.00	.00	.00	100.00	19,209.61
04/05/2023	44.98	.00	.00	44.98	19,254.59
04/07/2023	4,559.00	.00	.00	4,559.00	23,813.59
04/13/2023	401.00	.00	.00	401.00	24,214.59
04/19/2023	17,073.31	.00	.00	17,073.31	41,287.90
04/20/2023	3,250.00	.00	.00	3,250.00	44,537.90
04/25/2023	1,170.00	.00	.00	1,170.00	45,707.90

Cash Requirements Summary

Date	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Net Cumulative Amount
04/27/2023	671.21	.00	.00	671.21	46,379.11
04/28/2023	220.00	.00	.00	220.00	46,599.11
04/29/2023	211.15	.00	.00	211.15	46,810.26
04/30/2023	16,103.18	.00	.00	16,103.18	62,913.44
05/01/2023	2,538.91	.00	.00	2,538.91	65,452.35
05/08/2023	12,675.00	.00	.00	12,675.00	78,127.35
05/10/2023	6,923.23	.00	.00	6,923.23	85,050.58
10/01/2023	8,625.00	.00	.00	8,625.00	93,675.58
Grand Totals:					
	93,675.58	.00	.00	93,675.58	

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
3 P's Platte Valley Porta Pot & Septic									
7387	3 P's Platte Valley Porta Pot & Septic	1564	Porta Potty cleaning - Vets Island	04/03/2023	220.00	.00		10-444-262	423
Total 3 P's Platte Valley Porta Pot & Septic:					220.00	.00			
APCO International									
7665	APCO International	924089	Membership dues for year 2023	03/21/2023	44.34	.00		10-421-245	423
Total APCO International:					44.34	.00			
ASCAP									
7616	ASCAP	500715817 202	Membership & Lic. Fee, have to have fo	03/20/2023	427.50	.00		10-411-245	423
Total ASCAP:					427.50	.00			
BCN									
5860	BCN	23506505	TOWN HALL - PHONES LD	04/01/2023	27.78	.00		10-411-280	423
5860	BCN	23506505	PLANNING - PHONES LD	04/01/2023	5.56	.00		10-412-280	423
5860	BCN	23506505	STREETS - PHONES LD	04/01/2023	5.56	.00		10-431-280	423
5860	BCN	23506505	WATER - PHONES LD	04/01/2023	2.78	.00		51-531-280	423
5860	BCN	23506505	SEWER - PHONES LD	04/01/2023	2.78	.00		52-532-280	423
5860	BCN	23506505	POLICE - PHONES LD	04/01/2023	27.78	.00		10-421-280	423
5860	BCN	23506505	FIRE - PHONES LD	04/01/2023	5.56	.00		10-422-280	423
5860	BCN	23506505	AIRPORT - PHONES LD	04/01/2023	5.55	.00		42-533-280	423
Total BCN:					83.35	.00			
Brenda Mistelske									
7566	Brenda Mistelske	16	Lunch while at training for work for Bren	04/05/2023	44.98	.00		10-411-235	423
Total Brenda Mistelske:					44.98	.00			
Capital Business Systems Inc. (WY)									
7400	Capital Business Systems Inc. (WY)	1263193	UCS Elevate Service 0407-0506	03/28/2023	55.98	.00		10-411-280	423
7400	Capital Business Systems Inc. (WY)	1263193	UCS Elevate Service 0407-0506	03/28/2023	55.93	.00		10-412-280	423

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)	1263193	UCS Elevate Service 0407-0506	03/28/2023	55.93	.00		10-413-280	423
7400	Capital Business Systems Inc. (WY)	1263193	UCS Elevate Service 0407-0506	03/28/2023	55.93	.00		10-421-280	423
7400	Capital Business Systems Inc. (WY)	1263193	UCS Elevate Service 0407-0506	03/28/2023	55.93	.00		10-422-280	423
7400	Capital Business Systems Inc. (WY)	1263193	UCS Elevate Service 0407-0506	03/28/2023	55.93	.00		10-431-280	423
7400	Capital Business Systems Inc. (WY)	1263193	UCS Elevate Service 0407-0506	03/28/2023	55.93	.00		10-441-280	423
7400	Capital Business Systems Inc. (WY)	1263193	UCS Elevate Service 0407-0506	03/28/2023	55.93	.00		10-442-280	423
7400	Capital Business Systems Inc. (WY)	1263193	UCS Elevate Service 0407-0506	03/28/2023	55.93	.00		10-443-280	423
7400	Capital Business Systems Inc. (WY)	1263193	UCS Elevate Service 0407-0506	03/28/2023	55.93	.00		10-445-280	423
7400	Capital Business Systems Inc. (WY)	1263193	UCS Elevate Service 0407-0506	03/28/2023	55.93	.00		42-533-280	423
7400	Capital Business Systems Inc. (WY)	1263193	UCS Elevate Service 0407-0506	03/28/2023	27.97	.00		51-531-280	423
7400	Capital Business Systems Inc. (WY)	1263193	UCS Elevate Service 0407-0506	03/28/2023	27.96	.00		52-532-280	423
7400	Capital Business Systems Inc. (WY)	1263986	TH Lobby Printer	03/30/2023	42.23	.00		10-411-240	423
7400	Capital Business Systems Inc. (WY)	1263986	TH Lobby Printer	03/30/2023	42.23	.00		10-412-240	423
7400	Capital Business Systems Inc. (WY)	1263986	TH Lobby Printer	03/30/2023	42.23	.00		10-431-240	423
7400	Capital Business Systems Inc. (WY)	1263986	TH Lobby Printer	03/30/2023	21.12	.00		51-531-240	423
7400	Capital Business Systems Inc. (WY)	1263986	TH Lobby Printer	03/30/2023	21.11	.00		52-532-240	423
7400	Capital Business Systems Inc. (WY)	1263986	TH Lobby Printer	03/30/2023	42.23	.00		10-413-240	423
Total Capital Business Systems Inc. (WY):					882.36	.00			
CARBON COUNTY SHERIFF'S OFFICE									
1690	CARBON COUNTY SHERIFF'S OFFIC	032423-INGLE	1 day of Incarceration for Ingleby	04/03/2023	100.00	.00		10-413-485	423
Total CARBON COUNTY SHERIFF'S OFFICE:					100.00	.00			
CARBON POWER & LIGHT, INC.									
1725	CARBON POWER & LIGHT, INC.	166-030123-04	Utilities 3/1-4/1 Town Hall	04/01/2023	345.59	.00		10-411-270	423
1725	CARBON POWER & LIGHT, INC.	166-030123-04	Utilities 3/1 - 4/1 PVCC	04/01/2023	66.85	.00		10-410-270	423
1725	CARBON POWER & LIGHT, INC.	166-030123-04	Utilities 3/1 - 4/1 Police	04/01/2023	345.59	.00		10-421-270	423
1725	CARBON POWER & LIGHT, INC.	166-030123-04	Utilities 2/28 - 4/1 Fire	04/01/2023	224.79	.00		10-422-270	423
1725	CARBON POWER & LIGHT, INC.	166-030123-04	Utilities 3/1 - 4/1 Streets	04/01/2023	5,139.31	.00		10-431-270	423
1725	CARBON POWER & LIGHT, INC.	166-030123-04	Utilities 3/1 - 4/1 Streets	04/01/2023	2,899.57	.00		51-531-270	423
1725	CARBON POWER & LIGHT, INC.	166-030123-04	Utilities 3/1 - 4/1 Sewer	04/01/2023	5,573.84	.00		52-532-270	423
1725	CARBON POWER & LIGHT, INC.	166-030123-04	Utilities 3/1 - 4/1 Airport	04/01/2023	209.90	.00		42-533-270	423
1725	CARBON POWER & LIGHT, INC.	166-030123-04	Utilities 3/1 - 4/1 Lake	04/01/2023	118.81	.00		10-443-270	423
1725	CARBON POWER & LIGHT, INC.	166-030123-04	Utilities 3/1 - 4/1 Hot pool	04/01/2023	1,370.99	.00		10-442-270	423
1725	CARBON POWER & LIGHT, INC.	166-030123-04	Utilities 2/28 - 4/1 Swimming Pool	04/01/2023	457.00	.00		10-441-270	423
1725	CARBON POWER & LIGHT, INC.	166-030123-04	Utilities 3/1 - 4/1 Parks	04/01/2023	96.84	.00		10-444-270	423
1725	CARBON POWER & LIGHT, INC.	166-030123-04	Utilities 3/1 - 4/1 Bridge	04/01/2023	224.23	.00		48-434-270	423

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total CARBON POWER & LIGHT, INC.:					17,073.31	.00			
CASELLE INC.									
1760	CASELLE INC.	123654	Caselle Connect Application	03/20/2023	3,250.00	.00		10-411-320	423
1760	CASELLE INC.	123784	Contract Support & Maintenance - 5/1-5	04/01/2023	1,130.00	.00		10-411-320	423
1760	CASELLE INC.	123784	Contract Support & Maintenance - 5/1-5	04/01/2023	40.00	.00		10-413-320	423
Total CASELLE INC.:					4,420.00	.00			
COMMUNICATION TECHNOLOGIES INC									
7447	COMMUNICATION TECHNOLOGIES I	86882-2	Fire repeater split inv. 50% with scwem	11/08/2022	2,799.00	.00		10-422-740	423
Total COMMUNICATION TECHNOLOGIES INC:					2,799.00	.00			
DANA KEPNER Co.									
2180	DANA KEPNER Co.	2235452.02	Ford Brass Saddle Double strap to fit	03/31/2023	337.57	.00		10-444-262	423
2180	DANA KEPNER Co.	2235823-00	Well house meter, T2 Meter, full face fla	03/31/2023	9,366.00	.00		51-531-497	423
2180	DANA KEPNER Co.	2235832-00	Brass hex bolt, Brass nut	03/31/2023	942.00	.00		51-531-240	423
Total DANA KEPNER Co.:					10,645.57	.00			
DBT Transportation Svcs. LLC.									
7355	DBT Transportation Svcs. LLC.	2550924	Contract Services 4/1 - 6/30/23	04/01/2023	1,184.00	.00		42-533-262	423
Total DBT Transportation Svcs. LLC.:					1,184.00	.00			
HEROLD IRON WORKS									
2985	HEROLD IRON WORKS	34408	Repairs for Hot Pool Gates	03/31/2023	79.00	.00		10-442-262	423
Total HEROLD IRON WORKS:					79.00	.00			
Megan James									
7413	Megan James	03312023-02	Fitness class contract	04/13/2023	207.00	.00		10-445-483	423
Total Megan James:					207.00	.00			
MOTOROLA SOLUTIONS									
3930	MOTOROLA SOLUTIONS	8230406427	maintenance contract 5/1-5/31/23	04/01/2023	1,354.91	.00		10-421-320	423

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total MOTOROLA SOLUTIONS:					1,354.91	.00			
MPM CORP									
3945	MPM CORP	9147527	Trash Removal Mar - Town Hall	03/31/2023	17.50	.00		10-411-262	423
3945	MPM CORP	9147527	Trash Removal Mar - Police	03/31/2023	17.50	.00		10-421-262	423
3945	MPM CORP	9147527	Trash Removal Mar - Dog Park	03/31/2023	45.00	.00		10-444-262	423
3945	MPM CORP	9147527	Trash Removal Mar -Hot Pool	03/31/2023	80.00	.00		10-442-262	423
3945	MPM CORP	9147527	Trash Removal Mar - Kathy Glode Park	03/31/2023	45.00	.00		10-444-262	423
3945	MPM CORP	9147527	Trash Removal Mar - Lake	03/31/2023	240.00	.00		10-443-262	423
3945	MPM CORP	9147527	Trash Removal Mar - Maintenance	03/31/2023	15.00	.00		10-431-262	423
3945	MPM CORP	9147527	Trash Removal Mar - Water	03/31/2023	15.00	.00		51-531-262	423
3945	MPM CORP	9147527	Trash Removal Mar - Sewer	03/31/2023	15.00	.00		52-532-262	423
3945	MPM CORP	9147527	Trash Removal Mar - Sewer Lagoon	03/31/2023	35.00	.00		52-532-262	423
3945	MPM CORP	9147527	Trash Removal Mar - Veteran's Island	03/31/2023	80.00	.00		10-444-262	423
Total MPM CORP:					605.00	.00			
NORCO, INC									
7148	NORCO, INC	37342302	Nozzle, slip type	03/28/2023	34.02	.00		10-431-240	423
7148	NORCO, INC	37389517	Cylinder rent 3/1-3/31/23	03/31/2023	9.61	.00		10-431-240	423
7148	NORCO, INC	37389517	Cylinder rent 3/1-3/31/23	03/31/2023	9.61	.00		51-531-240	423
7148	NORCO, INC	37389517	Cylinder rent 3/1-3/31/23	03/31/2023	9.61	.00		52-532-240	423
Total NORCO, INC:					62.85	.00			
Northwest Colorado Auto & Truck Parts									
7658	Northwest Colorado Auto & Truck Parts	881131	Windshield wash	03/09/2023	2.30	.00		51-531-255	423
7658	Northwest Colorado Auto & Truck Parts	881131	Windshield Wash	03/09/2023	2.29	.00		52-532-255	423
7658	Northwest Colorado Auto & Truck Parts	881184	Headlight Harness for Pickup-Plow	03/10/2023	15.67	.00		10-431-255	423
7658	Northwest Colorado Auto & Truck Parts	881292	Headlight harness Air/oil filters, Oil for D	03/13/2023	113.31	.00		10-431-255	423
7658	Northwest Colorado Auto & Truck Parts	881309	1qt oil for street pickup	03/13/2023	6.99	.00		10-431-255	423
7658	Northwest Colorado Auto & Truck Parts	881993	Synth. Oil and Filter	03/22/2023	44.98	.00		10-421-255	423
7658	Northwest Colorado Auto & Truck Parts	882008	Air Filter Tahoe	03/23/2023	34.66	.00		10-421-255	423
7658	Northwest Colorado Auto & Truck Parts	882104	Oil/Air filter Windshield wash PD Truck	03/24/2023	41.90	.00		10-421-255	423
7658	Northwest Colorado Auto & Truck Parts	882278	Synth Oil, 22 inch Exactfit Beam Police	03/27/2023	43.44	.00		10-421-255	423
7658	Northwest Colorado Auto & Truck Parts	882341	1yr warranty Battery, core deposit - Spp	03/28/2023	307.98	.00		10-421-250	423
7658	Northwest Colorado Auto & Truck Parts	882342	Core Deposit - from inv. 882341	03/28/2023	36.00-	.00		10-421-250	423

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Northwest Colorado Auto & Truck Parts:					577.52	.00			
ONE CALL OF WYOMING									
4140	ONE CALL OF WYOMING	66929	Tickets for Mar	04/07/2023	3.75	.00		10-431-226	423
4140	ONE CALL OF WYOMING	66929	Tickets for Mar	04/07/2023	3.75	.00		51-531-226	423
4140	ONE CALL OF WYOMING	66929	Tickets for Mar	04/07/2023	3.75	.00		52-532-226	423
Total ONE CALL OF WYOMING:					11.25	.00			
Pine Cove Consulting LLC									
7285	Pine Cove Consulting LLC	17549C	Office 365 March 2023	03/31/2023	67.50	.00		10-411-320	423
7285	Pine Cove Consulting LLC	17549C	Office 365 March 2023	03/31/2023	12.50	.00		10-412-320	423
7285	Pine Cove Consulting LLC	17549C	Office 365 March 2023	03/31/2023	25.00	.00		51-531-320	423
7285	Pine Cove Consulting LLC	17549C	Office 365 March 2023	03/31/2023	25.00	.00		52-532-320	423
7285	Pine Cove Consulting LLC	17549C	Office 365 March 2023	03/31/2023	82.50	.00		10-421-320	423
7285	Pine Cove Consulting LLC	17549C	Office 365 March 2023	03/31/2023	12.50	.00		10-413-320	423
7285	Pine Cove Consulting LLC	17549C	Office 365 March 2023	03/31/2023	12.50	.00		10-445-320	423
7285	Pine Cove Consulting LLC	17549C	Office 365 March 2023	03/31/2023	12.50	.00		10-442-320	423
7285	Pine Cove Consulting LLC	17667C	Managed service Apr	04/01/2023	315.95	.00		10-411-320	423
7285	Pine Cove Consulting LLC	17667C	Managed service Apr	04/01/2023	58.51	.00		10-412-320	423
7285	Pine Cove Consulting LLC	17667C	Managed service Apr	04/01/2023	117.02	.00		51-531-320	423
7285	Pine Cove Consulting LLC	17667C	Managed service Apr	04/01/2023	117.02	.00		52-532-320	423
7285	Pine Cove Consulting LLC	17667C	Managed service Apr	04/01/2023	386.17	.00		10-421-320	423
7285	Pine Cove Consulting LLC	17667C	Managed service Apr	04/01/2023	58.51	.00		10-413-320	423
7285	Pine Cove Consulting LLC	17667C	Managed service Apr	04/01/2023	58.51	.00		10-445-320	423
7285	Pine Cove Consulting LLC	17667C	Managed service Apr	04/01/2023	58.51	.00		10-442-320	423
Total Pine Cove Consulting LLC:					1,420.20	.00			
Plattoga Holdings Inc									
7523	Plattoga Holdings Inc	SI-1150	Gravel for water line repairs	03/31/2023	2,465.11	.00		51-531-251	423
Total Plattoga Holdings Inc:					2,465.11	.00			
SARATOGA SUN, INC									
4940	SARATOGA SUN, INC	35478	Council Min.	03/09/2023	444.00	.00		10-411-220	423
4940	SARATOGA SUN, INC	35479	Manual checks	03/09/2023	37.00	.00		10-411-220	423
4940	SARATOGA SUN, INC	35480	Cash Requirements	03/09/2023	111.00	.00		10-411-220	423
4940	SARATOGA SUN, INC	35535	Engineering Services	03/02/2023	92.50	.00		51-531-220	423

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
4940	SARATOGA SUN, INC	35535	Engineering Services	03/02/2023	92.51	.00		52-532-220	423
4940	SARATOGA SUN, INC	35538	Town council min.	03/16/2023	305.25	.00		10-411-220	423
4940	SARATOGA SUN, INC	35539	Public hearing min	03/16/2023	166.50	.00		10-411-220	423
4940	SARATOGA SUN, INC	35540	Resolution 2023-05	03/16/2023	194.25	.00		10-411-220	423
4940	SARATOGA SUN, INC	35541	Resolution HF Sinclair	03/16/2023	83.25	.00		10-411-220	423
4940	SARATOGA SUN, INC	35543	Resolution Wyo Community foundation	03/16/2023	83.25	.00		10-411-220	423
4940	SARATOGA SUN, INC	35544	Town of Saratoga Cash Requirements	03/16/2023	74.00	.00		10-411-220	423
4940	SARATOGA SUN, INC	35545	Manual checks	03/16/2023	27.75	.00		10-411-220	423
4940	SARATOGA SUN, INC	35547	Resolution Laura Jane Musser	03/16/2023	83.25	.00		10-411-220	423
4940	SARATOGA SUN, INC	35631	Classified Ad - Lifeguards	03/23/2023	13.80	.00		10-441-220	423
4940	SARATOGA SUN, INC	35719	Class Display Ad-Lifeguards	03/30/2023	37.00	.00		10-441-220	423
4940	SARATOGA SUN, INC	35722	Class Display Ad- Public Works	03/30/2023	92.50	.00		10-412-220	423
4940	SARATOGA SUN, INC	35736	Resolution 2023-09	03/30/2023	92.50	.00		10-411-220	423
4940	SARATOGA SUN, INC	35737	Resolution 2023-10	03/30/2023	92.50	.00		10-411-220	423
4940	SARATOGA SUN, INC	35739	Parks Maintenance bids	03/30/2023	46.25	.00		10-431-220	423
Total SARATOGA SUN, INC:					2,169.06	.00			

SHIVELY HARDWARE (TOWN #28210)

5015	SHIVELY HARDWARE (TOWN #28210	11662	gal Simple Green, Clorox bleach	03/22/2023	8.49	.00		51-531-240	423
5015	SHIVELY HARDWARE (TOWN #28210	11662	gal Simple Green, Clorox bleach	03/22/2023	8.49	.00		52-532-240	423
5015	SHIVELY HARDWARE (TOWN #28210	76918	magnmatch 20 1/2 safety latch & Ups s	03/04/2023	256.02	.00		10-442-262	423
5015	SHIVELY HARDWARE (TOWN #28210	77054	Ziploc bags, freezer bags, duct tape	03/07/2023	5.04	.00		51-531-240	423
5015	SHIVELY HARDWARE (TOWN #28210	77054	Ziploc bags, freezer bags, duct tape	03/07/2023	5.04	.00		52-532-240	423
5015	SHIVELY HARDWARE (TOWN #28210	77054	Ziploc bags, freezer bags, duct tape	03/07/2023	14.99	.00		52-532-262	423
5015	SHIVELY HARDWARE (TOWN #28210	77065	disp nitrile glove	03/08/2023	33.99	.00		10-421-240	423
5015	SHIVELY HARDWARE (TOWN #28210	77105	10x4 Wht FLR diffuser	03/09/2023	16.98	.00		10-442-262	423
5015	SHIVELY HARDWARE (TOWN #28210	77108	Wide ANG Broom	03/09/2023	11.99	.00		10-445-262	423
5015	SHIVELY HARDWARE (TOWN #28210	77276	dUra 2pk 9v battery	03/14/2023	12.99	.00		10-431-240	423
5015	SHIVELY HARDWARE (TOWN #28210	77408	VSF Pentair 3" pump	03/16/2023	3,100.00	.00		10-441-740	423
5015	SHIVELY HARDWARE (TOWN #28210	77464	3/4 Wht Male adapter	03/17/2023	1.79	.00		52-532-240	423
5015	SHIVELY HARDWARE (TOWN #28210	77529	c44-33G 3/4 Grip coupling	03/20/2023	41.99	.00		51-531-240	423
5015	SHIVELY HARDWARE (TOWN #28210	77724	14" cutoff blade	03/23/2023	149.84	.00		10-431-242	423
5015	SHIVELY HARDWARE (TOWN #28210	77731	gal Pro drain opener	03/24/2023	26.99	.00		10-442-240	423
5015	SHIVELY HARDWARE (TOWN #28210	77873	14" cutoff wheel	03/27/2023	299.68	.00		10-431-242	423
5015	SHIVELY HARDWARE (TOWN #28210	77884	misc hardware for repairs at hot pool	03/28/2023	136.29	.00		10-442-240	423
5015	SHIVELY HARDWARE (TOWN #28210	77912	4 different kinds of discs	03/28/2023	61.53	.00		10-431-242	423
5015	SHIVELY HARDWARE (TOWN #28210	77989	threaded rod, flat washer	03/30/2023	59.97	.00		10-442-262	423
5015	SHIVELY HARDWARE (TOWN #28210	78015	2 shovel handles	03/30/2023	33.98	.00		10-431-240	423
5015	SHIVELY HARDWARE (TOWN #28210	78018	niagara 24pk water	03/30/2023	37.03	.00		51-531-240	423

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
5015	SHIVELY HARDWARE (TOWN #28210	78033	sump pump	03/31/2023	135.00	.00		52-532-240	423
5015	SHIVELY HARDWARE (TOWN #28210	IC21146	cap radiator	03/29/2023	34.50	.00		10-431-255	423
5015	SHIVELY HARDWARE (TOWN #28210	IC21438	Tire repair and labor	03/02/2023	36.80	.00		10-431-255	423
Total SHIVELY HARDWARE (TOWN #28210):					4,529.41	.00			
SHIVELY HARDWARE CO (Fire Dept#28120)									
7585	SHIVELY HARDWARE CO (Fire Dept#	77398	Fire Department Purchases - c batterie	03/16/2023	62.97	.00		10-422-240	423
7585	SHIVELY HARDWARE CO (Fire Dept#	77652	Fire Department Purchases - c alk batte	03/22/2023	251.88	.00		10-422-240	423
7585	SHIVELY HARDWARE CO (Fire Dept#	77686	Fire Department Purchases - 9v batteri	03/23/2023	7.49	.00		10-422-240	423
Total SHIVELY HARDWARE CO (Fire Dept#28120):					322.34	.00			
SOUTH CENTRAL WYOMING EMS									
6985	SOUTH CENTRAL WYOMING EMS	158	4th Qtr Ambulance Ser. FY2023	04/06/2023	12,675.00	.00		10-411-494	423
Total SOUTH CENTRAL WYOMING EMS:					12,675.00	.00			
Stinker Stores Inc. for AR Dept. 566									
7438	Stinker Stores Inc. for AR Dept. 566	CFN007435	Fuel for Mar	03/31/2023	486.62	.00		51-531-256	423
7438	Stinker Stores Inc. for AR Dept. 566	CFN007435	Fuel for Mar	03/31/2023	486.60	.00		52-532-256	423
7438	Stinker Stores Inc. for AR Dept. 566	CFN007435	Fuel for Mar	03/31/2023	582.48	.00		10-421-256	423
7438	Stinker Stores Inc. for AR Dept. 566	CFN007435	Fuel for Mar	03/31/2023	71.68	.00		10-422-256	423
7438	Stinker Stores Inc. for AR Dept. 566	CFN007435	Fuel for Mar	03/31/2023	1,857.37	.00		10-431-256	423
Total Stinker Stores Inc. for AR Dept. 566:					3,484.75	.00			
Summit West CPA Group, P.C.									
7564	Summit West CPA Group, P.C.	178361	2021 Audit	03/31/2023	1,365.00	.00		10-411-330	423
Total Summit West CPA Group, P.C.:					1,365.00	.00			
TEAM LABORATORY CHEMICAL CORP									
6475	TEAM LABORATORY CHEMICAL COR	00347773	Pot hole repairs on streets	03/31/2023	2,185.50	.00		10-431-260	423
Total TEAM LABORATORY CHEMICAL CORP:					2,185.50	.00			
T-O Engineers, Inc.									
7612	T-O Engineers, Inc.	220036-13	project 220036 Spring St water line	04/10/2023	6,923.23	.00		50-533-310	423

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total T-O Engineers, Inc.:					6,923.23	.00			
VALERIE L. LARSCHEID									
6981	VALERIE L. LARSCHEID	03312023-01	Fitness class contract 2023 Mar	04/13/2023	194.00	.00		10-445-483	423
Total VALERIE L. LARSCHEID:					194.00	.00			
VALLEY FIRE EXTINGUISHER SERV									
5695	VALLEY FIRE EXTINGUISHER SERV	7410	Annual Maint. on units, Valve o ring, 6yr	03/14/2023	79.89	.00		10-431-262	423
5695	VALLEY FIRE EXTINGUISHER SERV	7410	Annual Maint. on units, Valve o ring, 6yr	03/14/2023	79.88	.00		51-531-262	423
5695	VALLEY FIRE EXTINGUISHER SERV	7410	Annual Maint. on units, Valve o ring, 6yr	03/14/2023	79.88	.00		52-532-262	423
Total VALLEY FIRE EXTINGUISHER SERV:					239.65	.00			
VALLEY OIL COMPANY									
5705	VALLEY OIL COMPANY	6179	Fuel - Mar	03/31/2023	900.64	.00		10-421-256	423
Total VALLEY OIL COMPANY:					900.64	.00			
WLC, INC									
4710	WLC, INC	2023-10189	17699 Never forget park contract admin	04/07/2023	4,547.75	.00		10-444-724	423
Total WLC, INC:					4,547.75	.00			
Wyoming Div. of Criminal Investigation									
7583	Wyoming Div. of Criminal Investigation	04042023	Background check for Whisper Bunch	04/04/2023	15.00	15.00	04/04/2023	10-441-310	423
Total Wyoming Div. of Criminal Investigation:					15.00	15.00			
WYOMING LAW ENFORCEMENT ACADEMY									
6120	WYOMING LAW ENFORCEMENT AC	C-11993	Criminal law & Procedures training, sin	03/31/2023	807.00	.00		10-421-235	423
Total WYOMING LAW ENFORCEMENT ACADEMY:					807.00	.00			
WYOMING OFFICE OF STATE LAND									
6180	WYOMING OFFICE OF STATE LAND	DW100AR 031	Loan for land, yearly payment	03/15/2023	8,625.00	.00		51-531-820	423
Total WYOMING OFFICE OF STATE LAND :					8,625.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Grand Totals:					93,690.58	15.00			

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

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

TOWN OF SARATOGA

Check Register - NAMELESS

Page: 1

Pay Period Dates: 03/27/2023 - 04/09/2023

Apr 14, 2023 12:44PM

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
04/09/2023	PC	04/13/2023	51660	223		10-445-110	128.18-
04/09/2023	PC	04/13/2023	51661	57		10-431-110	1,292.35-
04/09/2023	PC	04/13/2023	51662	19		01-112000	1,688.28-
04/09/2023	PC	04/13/2023	51663	134		51-531-110	1,490.63-
04/09/2023	PC	04/13/2023	51664	39		10-431-110	1,175.17-
04/09/2023	PC	04/13/2023	4132023	46		51-531-110	1,443.60-
04/09/2023	PC	04/13/2023	4132023	48		10-212100	940.39-
04/09/2023	PC	04/13/2023	4132023	49		10-212100	2,466.17-
04/09/2023	PC	04/13/2023	4132023	61		10-421-110	2,687.70-
04/09/2023	PC	04/13/2023	4132023	78		10-411-110	1,308.95-
04/09/2023	PC	04/13/2023	4132023	86		10-212200	126.68-
04/09/2023	PC	04/13/2023	4132023	111		10-212100	1,605.79-
04/09/2023	PC	04/13/2023	4132023	112		10-421-110	1,195.32-
04/09/2023	PC	04/13/2023	4132023	40		10-212100	1,748.78-
04/09/2023	PC	04/13/2023	4132024	88		10-212100	1,228.07-
04/09/2023	PC	04/13/2023	4132024	74		10-212500	1,358.12-
04/09/2023	PC	04/13/2023	4132024	201		01-112000	82.98-
04/09/2023	PC	04/13/2023	4132024	202		10-411-110	1,400.42-
04/09/2023	PC	04/13/2023	4132024	216		01-112000	287.70-
04/09/2023	PC	04/13/2023	4132024	217		01-112000	287.70-
04/09/2023	PC	04/13/2023	4132024	219		10-212100	5,052.52-
04/09/2023	PC	04/13/2023	4132024	220		10-421-110	2,328.92-
04/09/2023	PC	04/13/2023	4132024	221		10-445-110	1,334.75-
04/09/2023	PC	04/13/2023	4132024	226		10-212300	1,025.27-
04/09/2023	PC	04/13/2023	4132025	227		10-411-110	95.67-
04/09/2023	PC	04/13/2023	4132025	235		10-212100	1,309.70-
04/09/2023	PC	04/13/2023	4132025	239		01-112000	375.27-
04/09/2023	PC	04/13/2023	4132025	242		51-531-110	1,054.57-
04/09/2023	PC	04/13/2023	4132025	243		01-112000	843.48-
04/09/2023	PC	04/13/2023	4132025	229		10-212100	63.44-
04/09/2023	PC	04/13/2023	4132025	238		01-112000	57.54-
04/09/2023	PC	04/13/2023	4132025	245		01-112000	1,882.94-
04/09/2023	PC	04/13/2023	4132025	233		01-112000	50.79-
04/09/2023	PC	04/13/2023	4132025	247		01-112000	1,612.58-
Grand Totals:							41,030.42-
							34

Report Criteria:

Paid transmittals included

Begin Date: ALL

End Date: ALL

Transmittal Transaction.Check number = 041320231,041820231,051700

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount	GL Updated	Check Date
51700									
3	GREAT-WEST TRUST CO	51700	04/09/2023	55-01	457 CONTRIBUTION Deferred Comp - Pre Tax Pay Period: 4/9/2023	10-212500	145.00	No	04/18/2023
3	GREAT-WEST TRUST CO	51700	04/09/2023	55-02	457 CONTRIBUTION Deferred Comp - Roth Pay Period: 4/9/2023	10-212500	80.00	No	04/18/2023
Total 51700:							225.00		
41320231									
2	WYOMING RETIREMENT	41320231	03/12/2023	51-01	WYOMING RETIREMENT PAYMENT Police Retirement Pay Period: 3/12/	10-212300	541.99	No	04/13/2023
2	WYOMING RETIREMENT	41320231	03/12/2023	51-01	WYOMING RETIREMENT PAYMENT Police Retirement Pay Period: 3/12/	10-212300	2,565.40	No	04/13/2023
2	WYOMING RETIREMENT	41320231	03/12/2023	51-02	WYOMING RETIREMENT PAYMENT Reg Retirement Pay Period: 3/12/20	10-212300	907.42	No	04/13/2023
2	WYOMING RETIREMENT	41320231	03/12/2023	51-02	WYOMING RETIREMENT PAYMENT Reg Retirement Pay Period: 3/12/20	10-212300	3,683.91	No	04/13/2023
2	WYOMING RETIREMENT	41320231	03/26/2023	51-01	WYOMING RETIREMENT PAYMENT Police Retirement Pay Period: 3/26/	10-212300	607.15	No	04/13/2023
2	WYOMING RETIREMENT	41320231	03/26/2023	51-01	WYOMING RETIREMENT PAYMENT Police Retirement Pay Period: 3/26/	10-212300	2,873.93	No	04/13/2023
2	WYOMING RETIREMENT	41320231	03/26/2023	51-02	WYOMING RETIREMENT PAYMENT Reg Retirement Pay Period: 3/26/20	10-212300	924.12	No	04/13/2023
2	WYOMING RETIREMENT	41320231	03/26/2023	51-02	WYOMING RETIREMENT PAYMENT Reg Retirement Pay Period: 3/26/20	10-212300	3,751.71	No	04/13/2023
2	WYOMING RETIREMENT	41320231	04/09/2023	51-01	WY Retirement Adjustment	10-212300	.05-	No	04/13/2023
Total 41320231:							15,855.58		
41820231									
1	EFTPS -TAXES	41820231	04/09/2023	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 4/9/202	10-212100	3,224.72	No	04/18/2023
1	EFTPS -TAXES	41820231	04/09/2023	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 4/9/202	10-212100	3,224.72	No	04/18/2023
1	EFTPS -TAXES	41820231	04/09/2023	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 4/9/2023	10-212100	754.17	No	04/18/2023
1	EFTPS -TAXES	41820231	04/09/2023	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 4/9/2023	10-212100	754.17	No	04/18/2023
1	EFTPS -TAXES	41820231	04/09/2023	76-00	FICA/FWT/WITHHOLDING DEPOSIT Federal Withholding Tax Pay Period	10-212200	4,977.66	No	04/18/2023
Total 41820231:							12,935.44		
Grand Totals:							29,016.02		

CONSTRUCTION PLANS FOR
TOWN OF SARATOGA
NEVER FORGET PARK CONCRETE PROJECT
SARATOGA, WYOMING

PROJECT SITE



LOCATION & VICINITY MAP



INDEX OF SHEETS

SHEET NO.	PLANS
1	COVER
2	REMOVAL PLAN
3	NOTES AND LEGEND
4	SITE PLAN
5	GRADING PLAN
6	SURFACING AND STORM PLAN
7-8	SITE DETAILS
9	STRIPING DETAILS
10	SIGN SCHEDULE AND DETAILS
10	TOTAL SHEETS



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1015 HARSHMAN, RAWLINS, WY. 82301
307 • 322 • 5262 WWW.WLCWYO.COM

3/23/23

FOR REVIEW

N:\CLIENT\TOWN OF SARATOGA\16691--TOWN OF SARATOGA--NEVER FORGET PARK\CIVIL\DWG\DESIGN\NFGP DESIGN_CURRENT.DWG

GENERAL NOTES

EXISTING UNDERGROUND UTILITIES

THE INFORMATION SHOWN ON THE DRAWINGS CONCERNING THE TYPE AND LOCATION OF UNDERGROUND UTILITIES AND OTHER APPURTENANCES IS FROM MAPS, DRAWINGS AND ATLAS SHEETS PROVIDED BY THE OWNERS OF THE UTILITIES. THIS INFORMATION MAY NOT BE ACCURATE, COMPLETE, OR CURRENT AND SHALL BE CONSIDERED APPROXIMATE. EXISTING WATER AND SANITARY SEWER SERVICES MAY NOT BE SHOWN ON THE DRAWINGS. IT SHALL BE THE CONTRACTOR’S RESPONSIBILITY TO OBTAIN ACCURATE LOCATIONS OF ALL UNDERGROUND UTILITIES AND APPURTENANCES THAT COULD BE AFFECTED BY THE WORK AT LEAST THREE(3) DAYS PRIOR TO CONSTRUCTION. IF CONFLICTS ARE DISCOVERED, THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE ENGINEER AND ASSIST IN DEVELOPING A PLAN TO REMEDY THE CONFLICT. LOCATIONS MAY BE OBTAINED BY PRELIMINARY EXCAVATION OR ”POTHOLING”. THE ENGINEER AND OWNER ARE NOT RESPONSIBLE FOR THE COMPLETENESS OR ACCURACY OF THE UTILITY LOCATIONS. THE CONTRACTOR SHALL NOTIFY THE LOCATE CALL CENTER (WYOMING ONE–CALL 1–800–849–2476) AND SHALL FIELD VERIFY THE LOCATION OF ALL UTILITIES IN THE PROJECT AREA PRIOR TO CONSTRUCTION ACTIVITIES.

PROJECT SPECIFICATIONS

PROVIDE MATERIALS AND PERFORM WORK IN ACCORDANCE WITH THE APPLICABLE SECTIONS OF THE CURRENT EDITION OF THE WYOMING PUBLIC WORKS STANDARD SPECIFICATIONS, EXCEPT AS SPECIFICALLY MODIFIED BY THESE PLANS AND PROJECT SPECIFICATIONS.







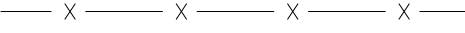
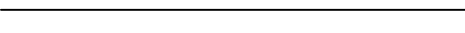
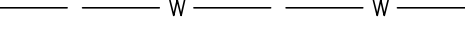
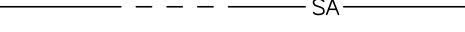




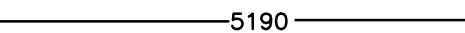
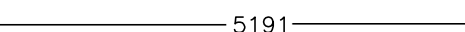
EARTHWORK AND SUBGRADE PREPARATION

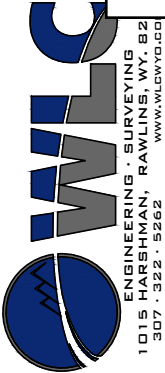
- (1) PROVIDE BORROW MATERIAL MEETING ASTM D 2487 SOIL CLASSIFICATION GROUPS GW, GP, GM, SW, SP, AND SM OR A COMBINATION OF THESE GROUPS; FREE OF ROCK OR GRAVEL LARGER THAN 2 INCHES IN ANY DIMENSION, DEBRIS, WASTE, FROZEN MATERIALS, VEGETATION, AND OTHER DELETERIOUS MATTER.
- (2) PLACE MATERIAL IN 8” LOOSE LIFTS, MOISTURE CONDITION TO WITHIN ±2% OF OPTIMUM, AND COMPACT TO 95% OF STANDARD PROCTOR.
- (3) SCARIFY EXISTING SUBGRADE 8” DEEP, MOISTURE CONDITION TO WITHIN ±2% OF OPTIMUM, AND COMPACT TO 95% OF STANDARD PROCTOR.
- (4) PROOF ROLL PREPARED SUBGRADE WITH LOADED TRUCK APPROVED BY THE ENGINEER.
- (5) REPAIR YIELDING SUBGRADE AND PROOF ROLL UNTIL SATISFACTORY RESULTS ARE ATTAINED.

MISCELLANEOUS

- (1) THE CONTRACTOR SHALL BE RESPONSIBLE FOR EROSION AND SEDIMENT CONTROL MEASURES AS NECESSARY TO COMPLY WITH FEDERAL, STATE, COUNTY, AND TOWN REGULATIONS INCLUDING WYPDES THAT PROHIBIT DISCHARGE OF POLLUTANTS, INCLUDING SEDIMENTS THAT ARE A RESULT OF EROSION OR OTHER CONSTRUCTION ACTIVITIES. THE CONTRACTOR SHALL PROVIDE DUST CONTROL AND SHALL CONDUCT WORK SO THAT SEDIMENT IS NOT TRANSPORTED ONTO THE ROADWAY OR ADJACENT PROPERTY. THE CONTRACTOR IS RESPONSIBLE FOR PREPARING AND MAINTAINING THE SWPPP.
- (2) THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTENANCE AND SAFETY OF HIS WORK AT ALL TIMES AND ADHERE TO OSHA STANDARDS AT ALL TIMES.

LEGEND

-  POWER POLE
-  GUY ANCHOR
-  MANHOLE
-  STORM INLET
-  SITE SIGN AND SIGN NUMBER
-  WATER VALVE
-  FENCE
-  PROPERTY BOUNDARY
-  WATERLINE
-  SANITARY SEWER
-  STORM SEWER
-  DRAINAGE CHANNEL
-  EXISTING MAJOR CONTOUR
-  EXISTING MINOR CONTOUR
-  PROPOSED MAJOR CONTOUR
-  PROPOSED MINOR CONTOUR

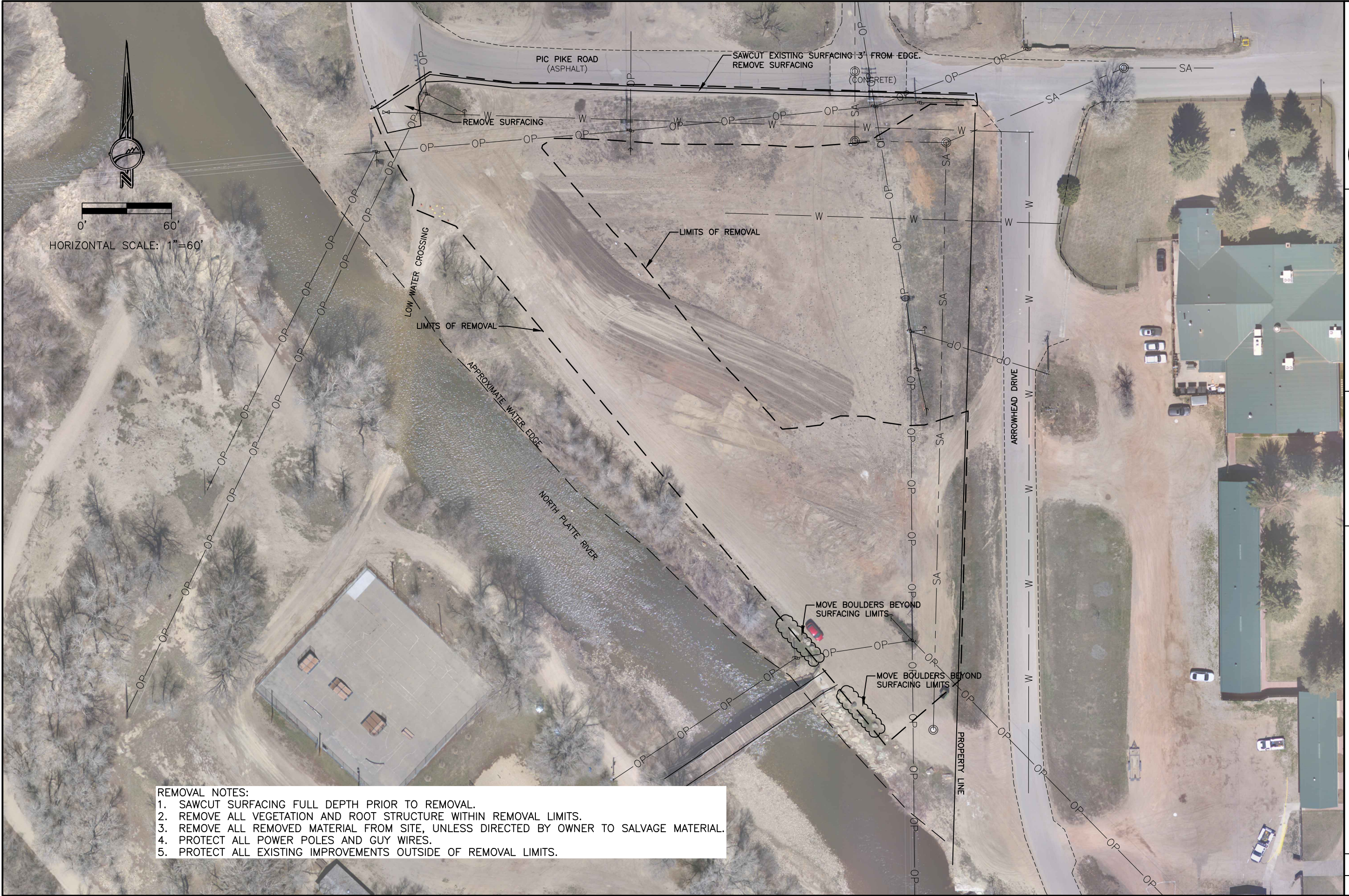


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Chk. By: JLM	Book No.: DESIGN_CURRENT.dwg
Acad File: NFGP	
FOR: TOWN OF SARATOGA P.O. BOX 486 SARATOGA, WY 82331	

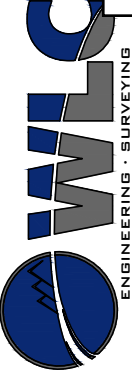
REVISIONS

VEVER FORGET PARK
SARATOGA, WYOMING
NOTES AND LEGEND

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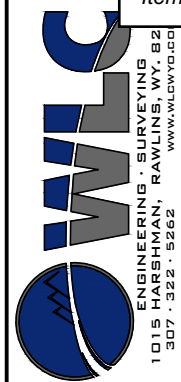
- REMOVAL NOTES:
1. SAWCUT SURFACING FULL DEPTH PRIOR TO REMOVAL.
 2. REMOVE ALL VEGETATION AND ROOT STRUCTURE WITHIN REMOVAL LIMITS.
 3. REMOVE ALL REMOVED MATERIAL FROM SITE, UNLESS DIRECTED BY OWNER TO SALVAGE MATERIAL.
 4. PROTECT ALL POWER POLES AND GUY WIRES.
 5. PROTECT ALL EXISTING IMPROVEMENTS OUTSIDE OF REMOVAL LIMITS.



WLC
ENGINEERING · SURVEYING
1015 HARSHMAN, RAWLINS, WY. 82301
307 · 322 · 5262
WWW.WLCWYO.CO

Item 9)

Drwg. By: JPO	W.O. No.: 16691
Chk. By: JLM	Book No.:
Acad. File: NFGP DESIGN_CURRENT.dwg	
FOR: TOWN OF SARATOGA P.O. BOX 486 SARATOGA, WY 82331	
REVISIONS	
NEVER FORGET PARK SARATOGA, WYOMING REMOVAL PLAN	
SHEET No. 3 of 10	
DATE: 3/23/23	24

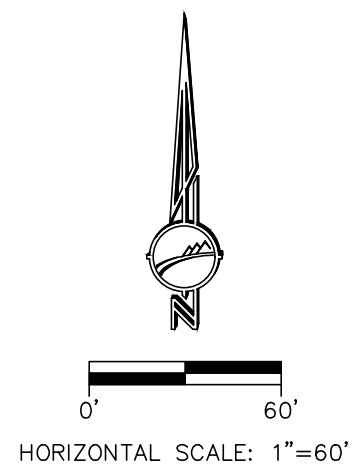


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Chk. By: JLM Book No.:
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FOR: TOWN OF SARATOGA
P.O. BOX 486
SARATOGA, WY 82331

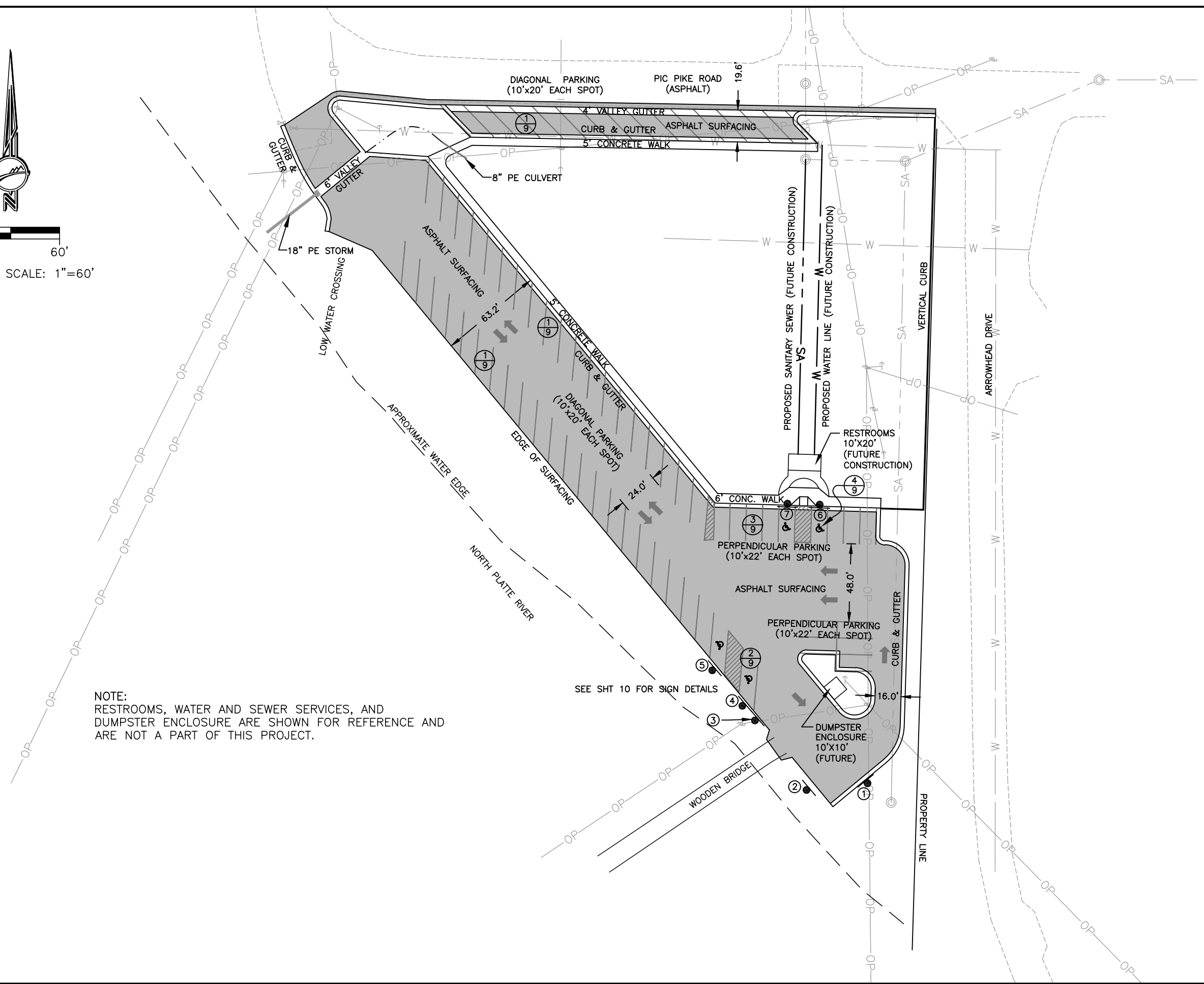
REVISIONS

NEVER FORGET PARK
SARATOGA, WYOMING
SITE PLAN

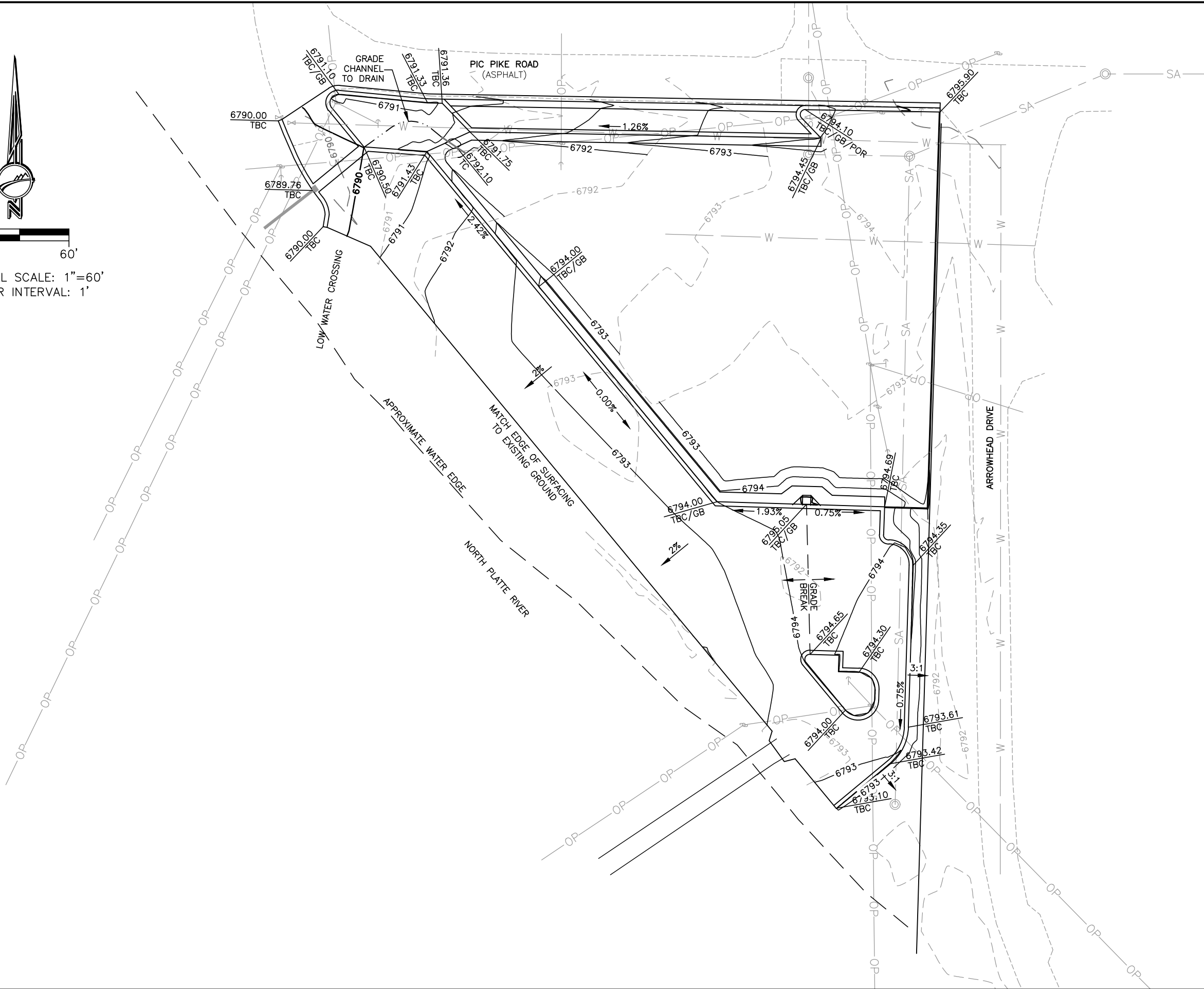
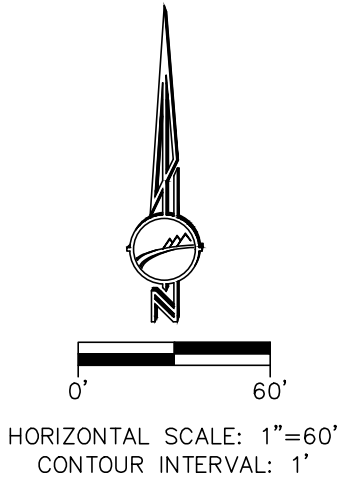
SHEET NO.
4 of 10
DATE: 3/23/23



NOTE:
RESTROOMS, WATER AND SEWER SERVICES, AND
DUMPSTER ENCLOSURE ARE SHOWN FOR REFERENCE AND
ARE NOT A PART OF THIS PROJECT.



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NEVER FORGET PARK
SARATOGA, WYOMING
GRADING PLAN

SHEET NO.
5 of 10
DATE: 3/23/23

Drawn By: JPO W.O. No.: 16691
Checked By: JLM Book No.:
Acad File: NFGP DESIGN_CURRENT.dwg

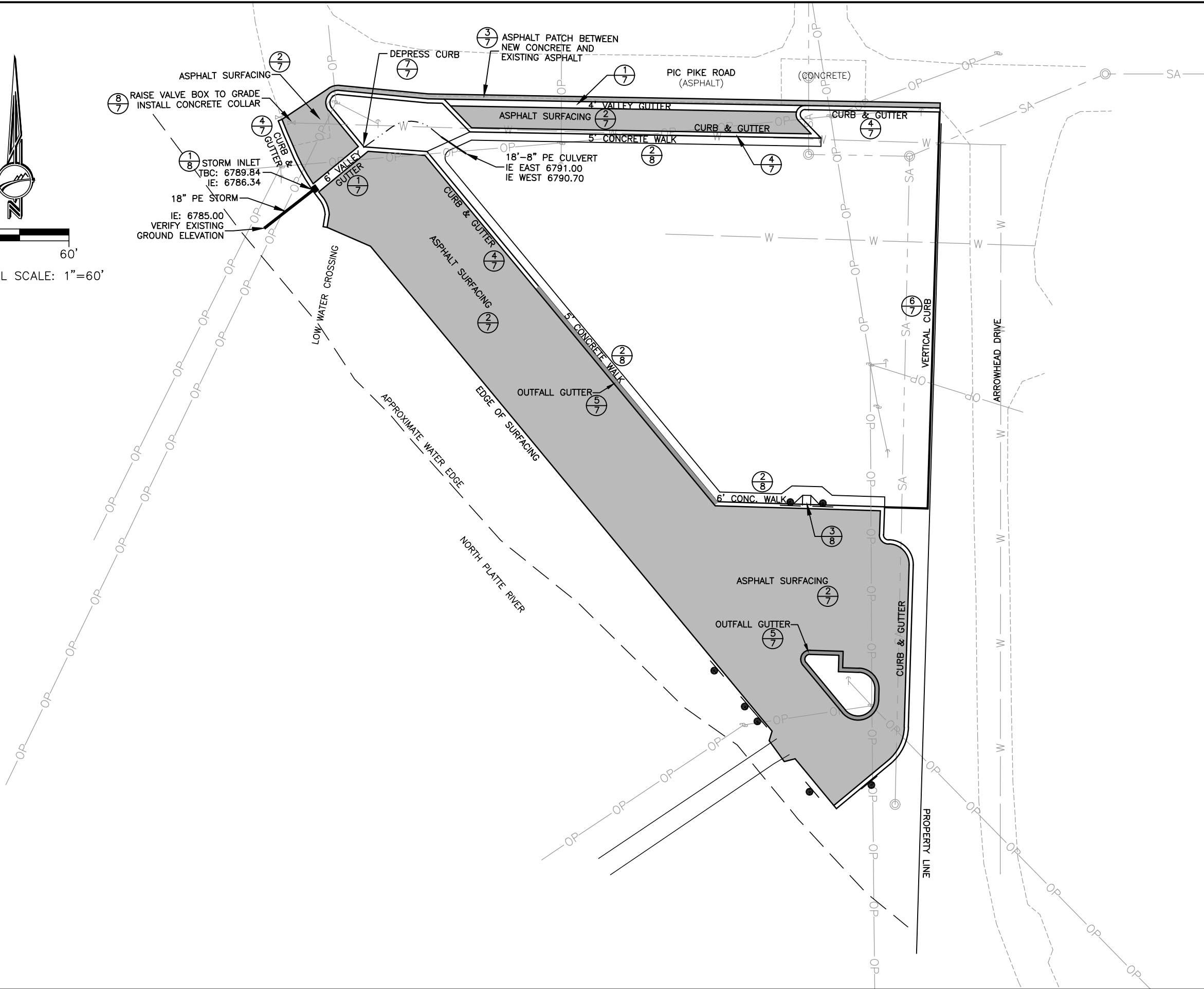
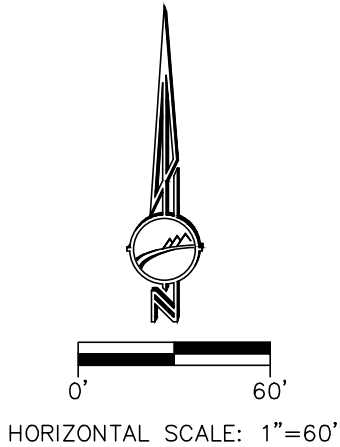
FOR: TOWN OF SARATOGA
P.O. BOX 486
SARATOGA, WY 82331

REVISIONS



Item 9)

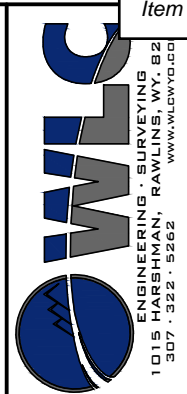
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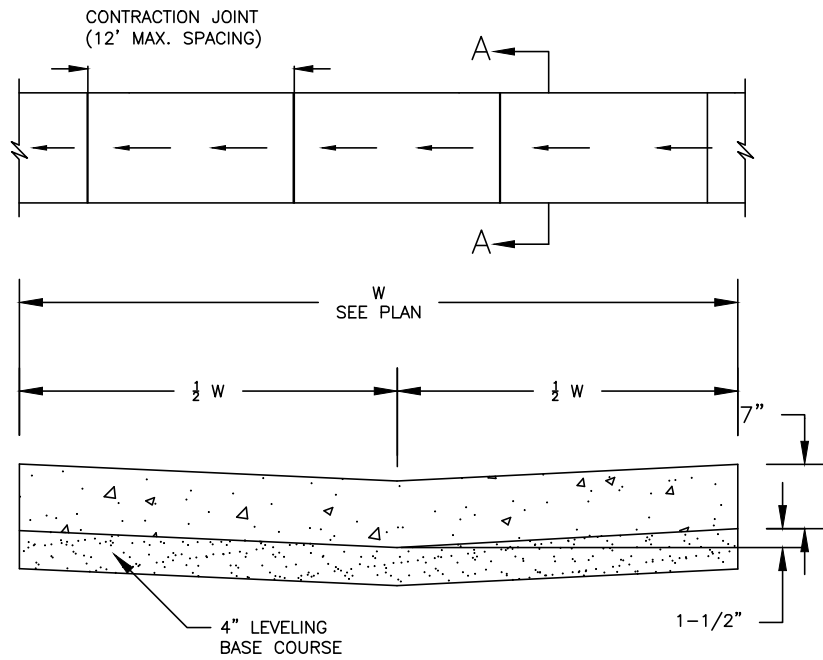
NEVER FORGET PARK
SARATOGA, WYOMING
SURFACING AND STORM PLAN

SHEET NO.
6 of 10
DATE: 3/23/23

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Chk. By: JLM Book No.:
Acad. File: NFGP DESIGN_CURRENT.dwg
FOR: TOWN OF SARATOGA
P.O. BOX 486
SARATOGA, WY 82331

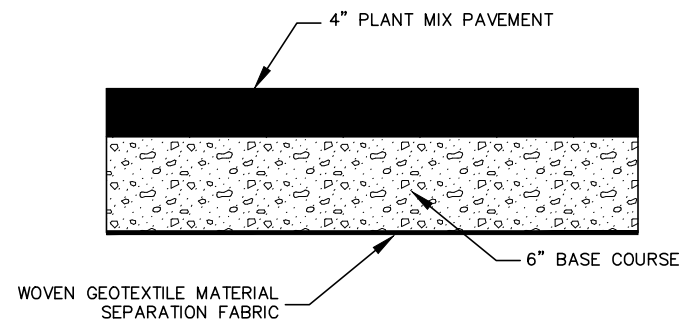


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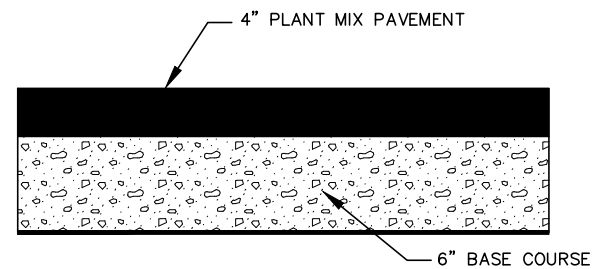


SECTION A

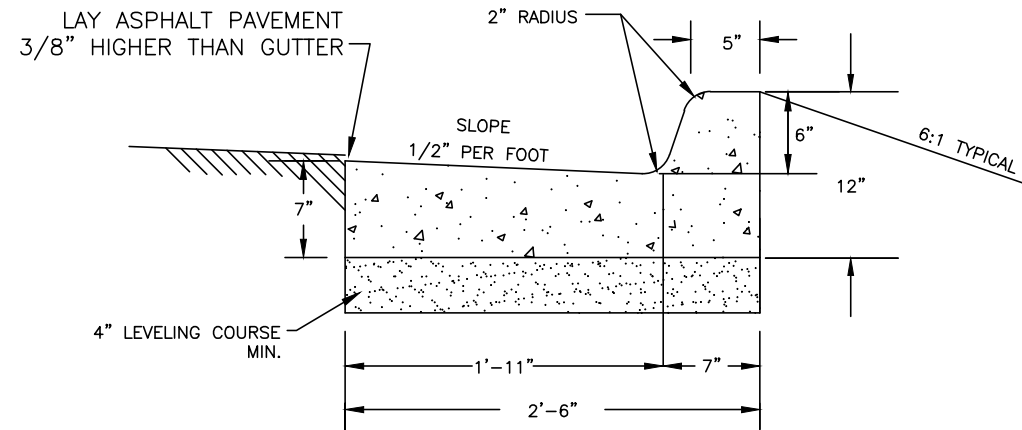
1 VALLEY GUTTER DETAIL
NO SCALE



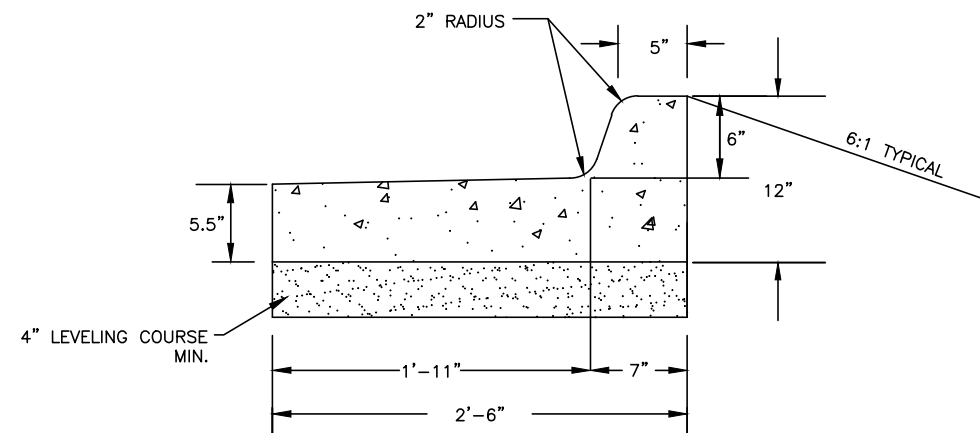
2 ASPHALT PAVEMENT SECTION
NO SCALE



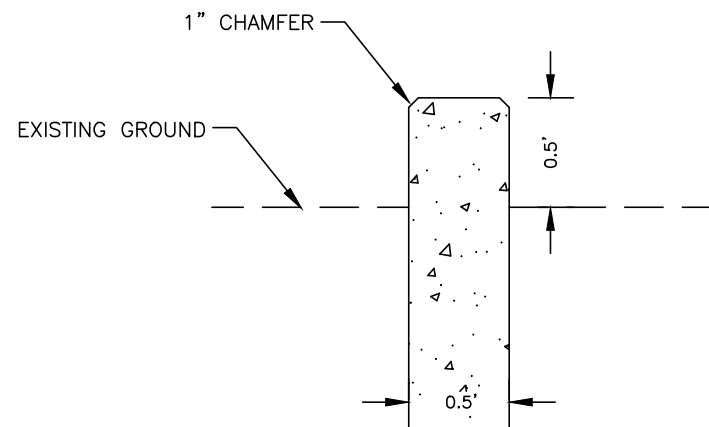
3 ASPHALT PATCH SECTION
NO SCALE



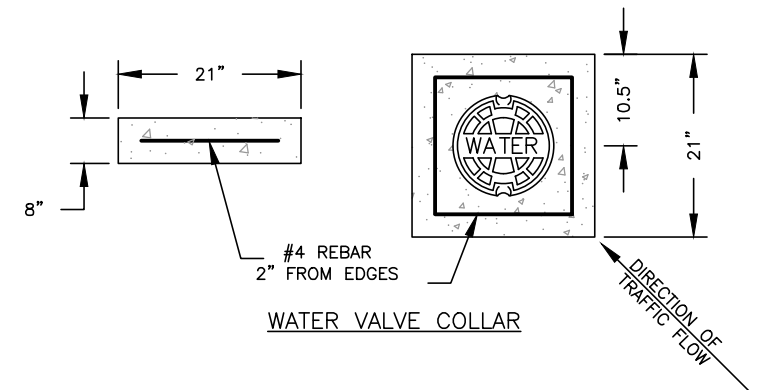
4 TYPICAL CURB AND GUTTER SECTION
NO SCALE



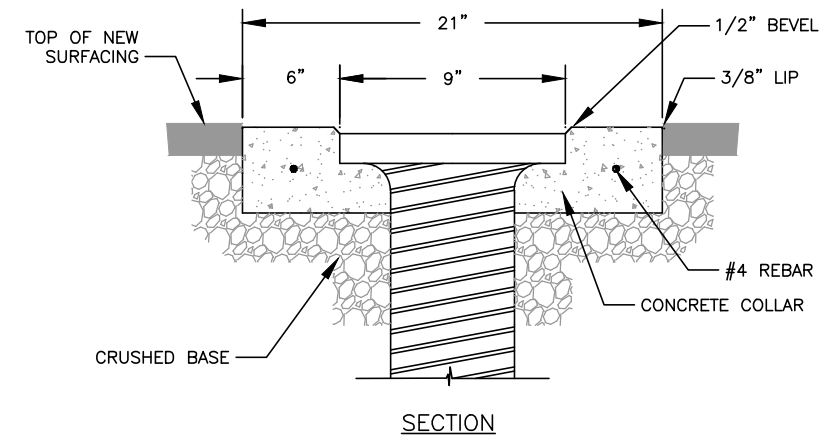
5 TYPICAL OUTFALL CURB AND GUTTER SECTION
NO SCALE



6 VERTICAL CURB SECTION
NO SCALE



WATER VALVE COLLAR

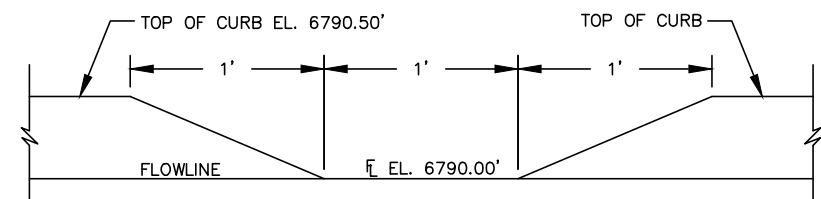


SECTION

NOTES:

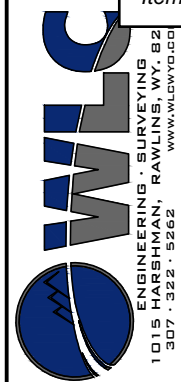
1. ADJUST WATER VALVES UPWARD OR DOWNWARD AS REQUIRED. FINAL ADJUSTMENT SHALL BE MADE AFTER PAVING.

8 VALVE BOX CONCRETE COLLAR DETAIL
NO SCALE



7 DEPRESSED CURB DETAIL
NO SCALE

REVISIONS



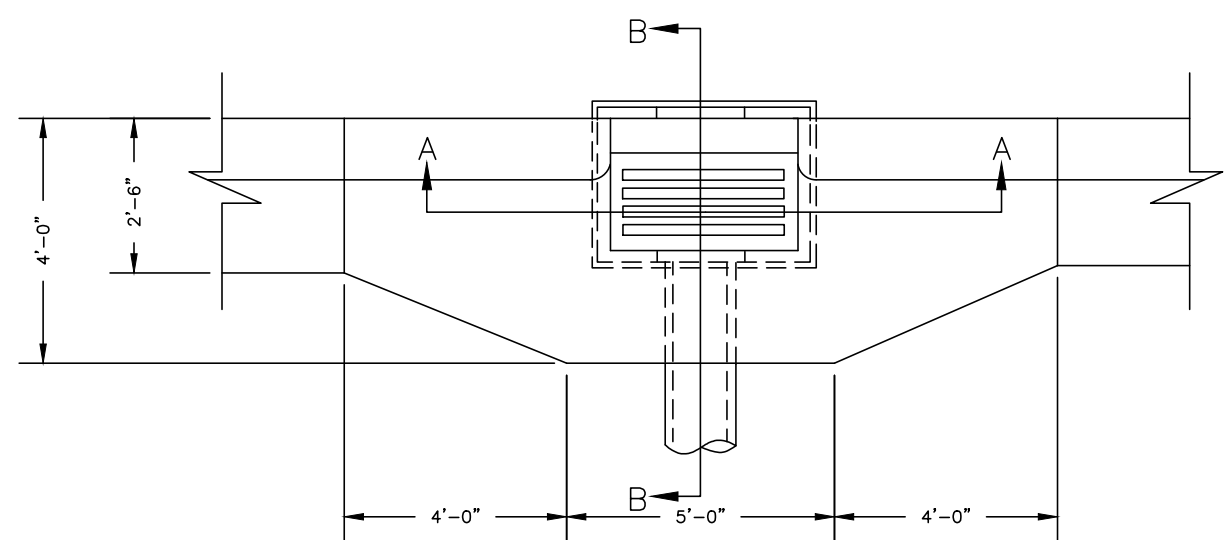
Drwg. By: JPO W.O. No.: 16691
Chk. By: JLM Book No.:
Acad. File: NFGP DESIGN_CURRENT.dwg
FOR: TOWN OF SARATOGA
P.O. BOX 486
SARATOGA, WY 82331

REVISIONS

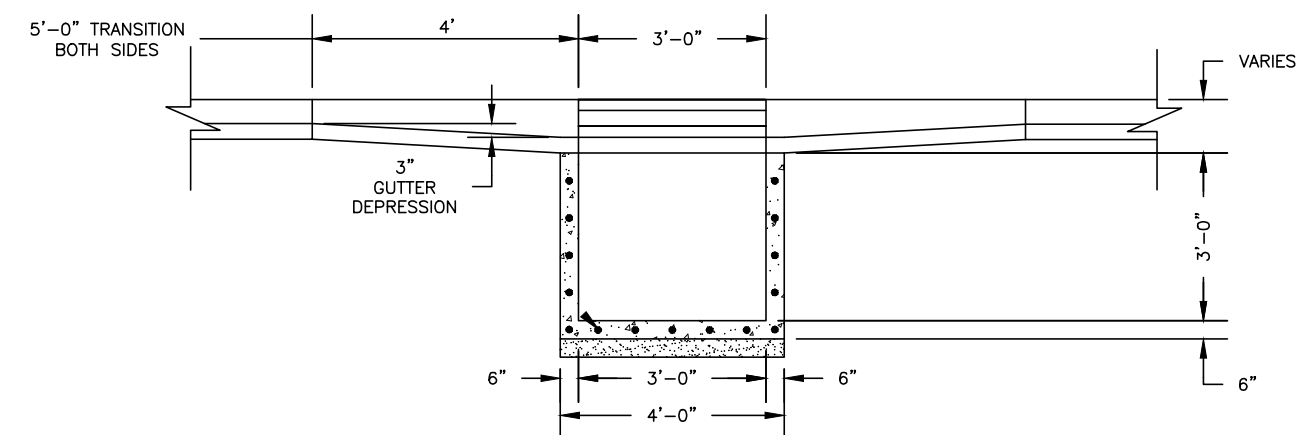
NEVER FORGET PARK
SARATOGA, WYOMING
SITE DETAILS

SHEET NO.
8 of 10

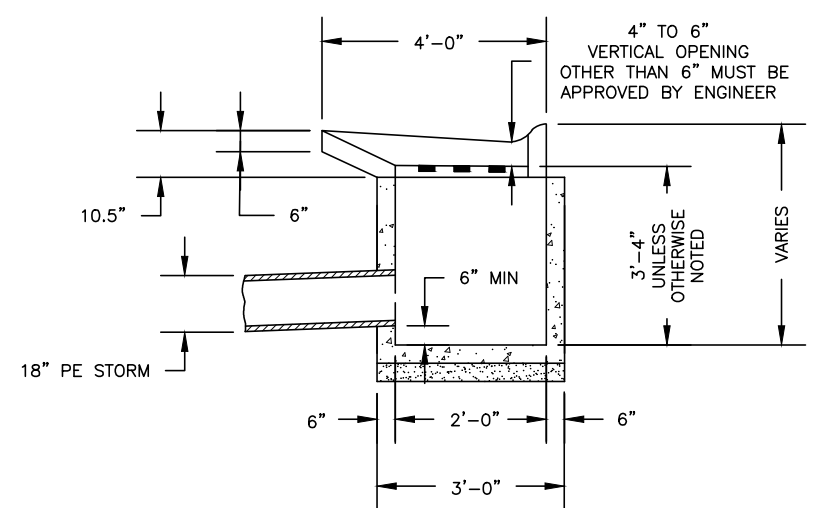
DATE: 3/23/23



1 TYPICAL STORM INLET
NO SCALE

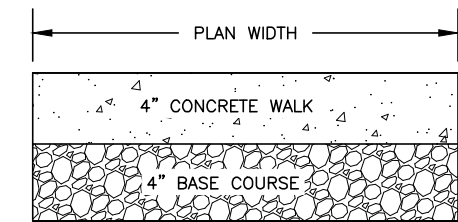


SECTION A-A
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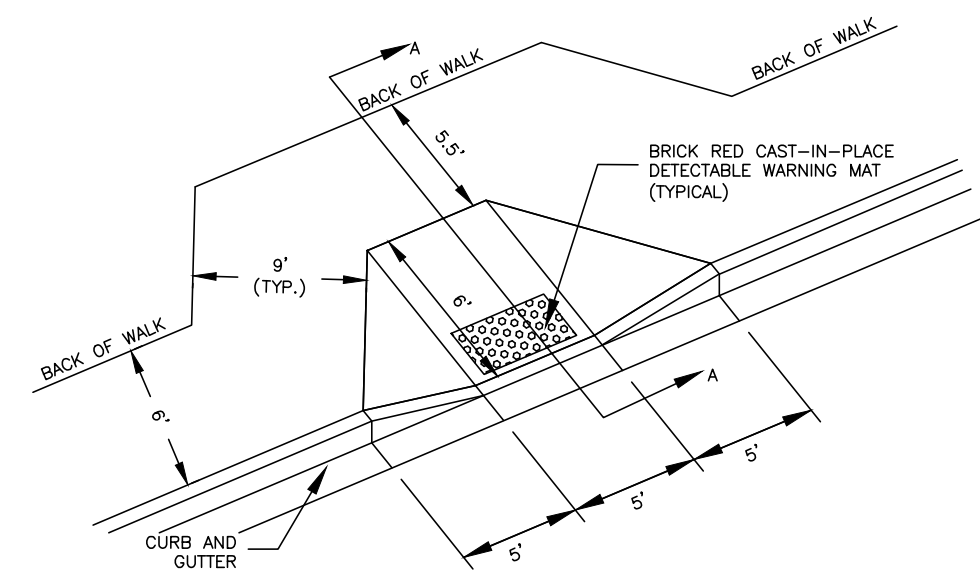


SECTION B-B
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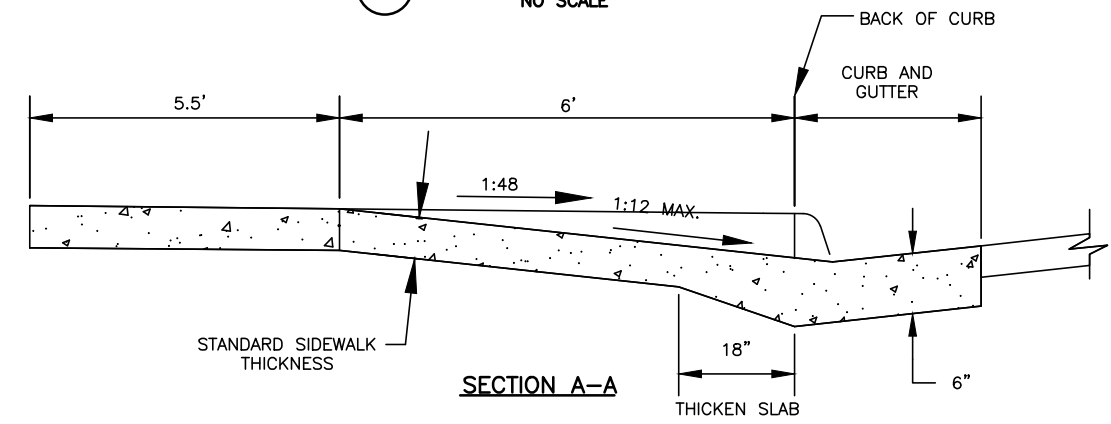
*SIZE AND SLOPE AS SPECIFIED
ON CONSTRUCTION DRAWINGS



2 CONCRETE SIDEWALK TYPICAL SECTION
NO SCALE

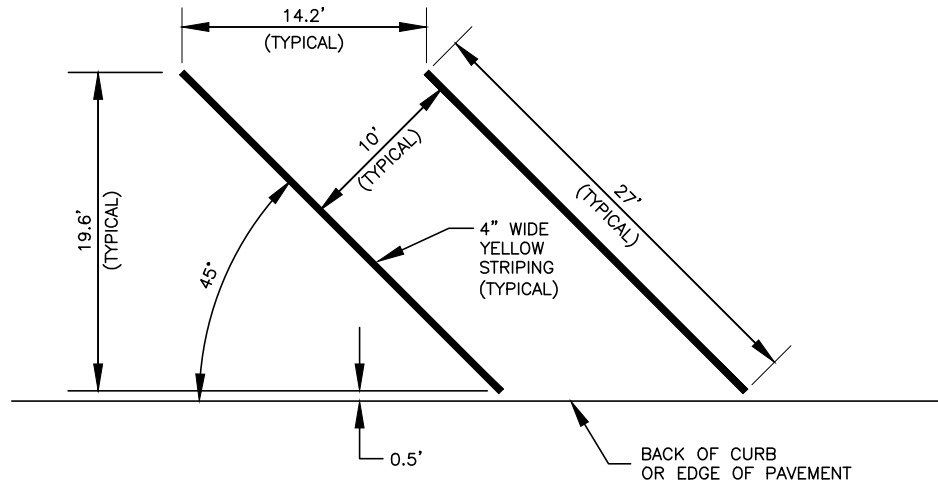


3 CURB RAMP DETAIL
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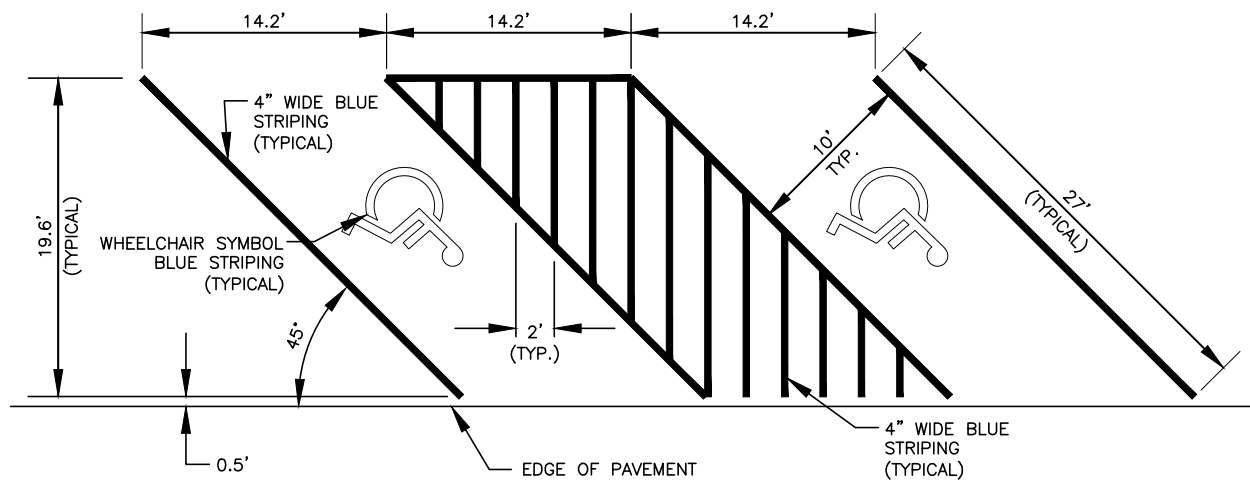


SECTION A-A

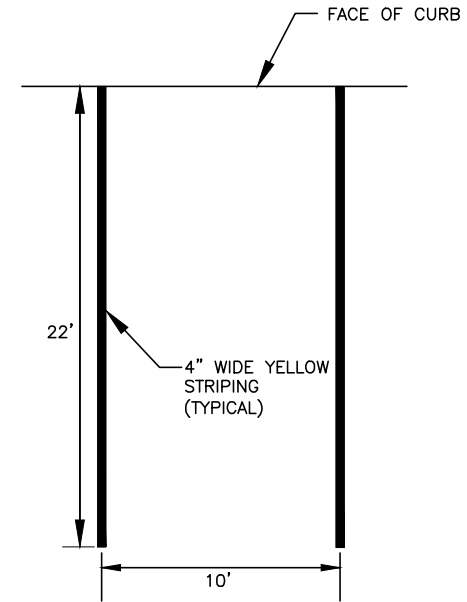
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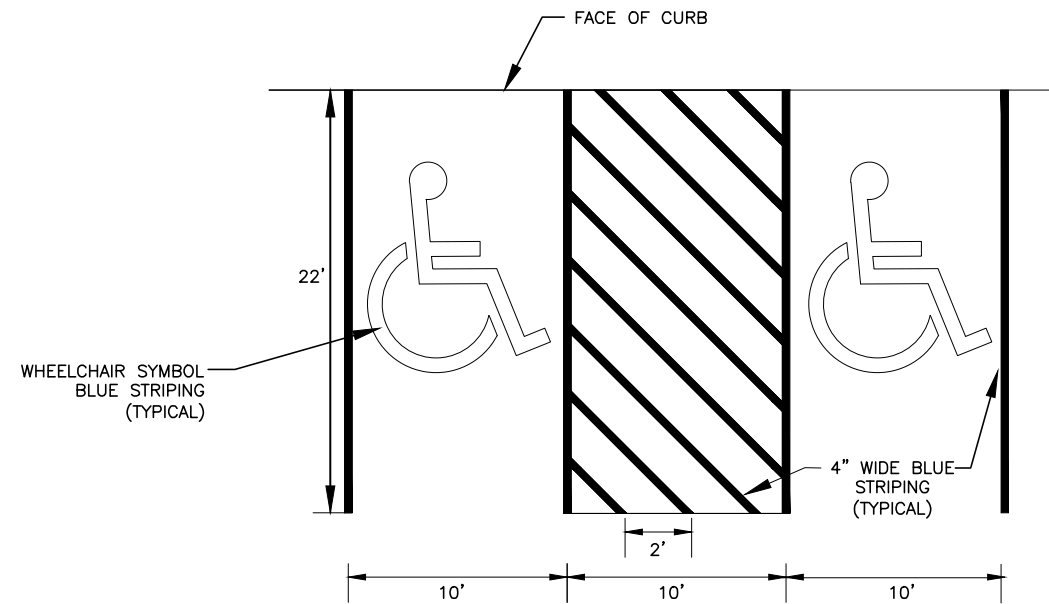
1 TYPICAL ANGLED PARKING SPACE STRIPING DETAIL
NO SCALE



2 HANDICAPPED ANGLED PARKING SPACE STRIPING DETAIL
NO SCALE



3 TYPICAL PARKING SPACE STRIPING DETAIL
NOT TO SCALE

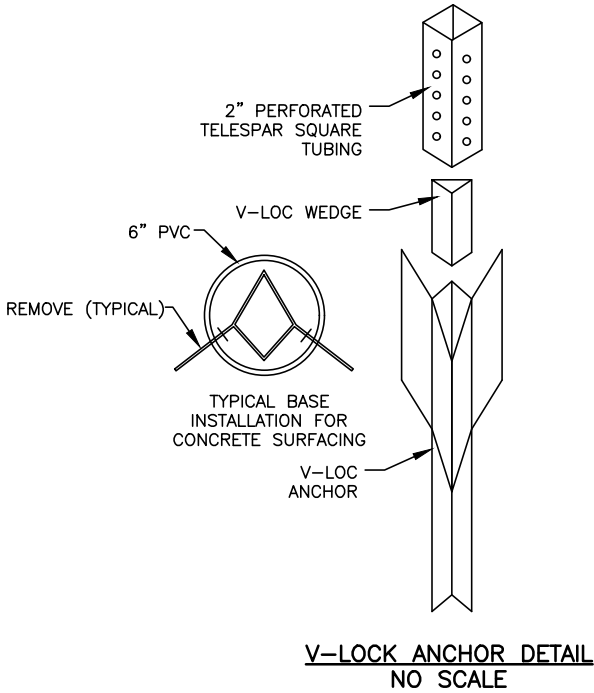


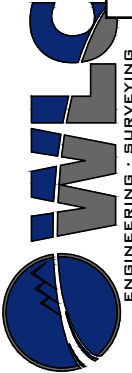
4 TYPICAL VAN ACCESSIBLE PARKING SPACE STRIPING DETAIL
NOT TO SCALE

N:\CLIENT\TOWN OF SARATOGA\16691--TOWN OF SARATOGA--NEVER FORGET PARK\CIVIL\DWG\DESIGN\NFGP DESIGN_CURRENT.DWG

SIGN SCHEDULE

SIGN NUMBER	DESCRIPTION AND SIZE	LETTERS BORDER & SYMBOLS	BACKGROUND COLOR	MUTCD CODE	MOUNTING HEIGHT	NEW SIGN PANEL MATERIAL	SIGN POST	MINIMUM EMBEDMENT DEPTH	LOCATION
1	NO PARKING ANY TIME double arrow 12" x 18"	RETROREFLECTIVE RED	RETROREFLECTIVE WHITE	R7-1	7' TO BOTTOM OF SIGN	ALUMINUM	2" x 2" SQUARE TUBULAR STEEL	V-LOCK ANCHOR	6" BEHIND CURB
2	NO PARKING ANY TIME double arrow 12" x 18"	RETROREFLECTIVE RED	RETROREFLECTIVE WHITE	R7-1	7' TO BOTTOM OF SIGN	ALUMINUM	2" x 2" SQUARE TUBULAR STEEL	V-LOCK ANCHOR	6" BEHIND CURB
3	NO PARKING ANY TIME left arrow 12" x 18"	RETROREFLECTIVE RED	RETROREFLECTIVE WHITE	R7-1	7' TO BOTTOM OF SIGN	ALUMINUM	2" x 2" SQUARE TUBULAR STEEL	V-LOCK ANCHOR	6" BEHIND CURB
4a	RESERVED PARKING	GREEN	RETROREFLECTIVE WHITE	R7-8	7' TO BOTTOM OF LOWER SIGN	ALUMINUM	2" X 2" SQUARE TUBULAR STEEL	V-LOCK ANCHOR	6" BEHIND CURB
	wheelchair symbol 12" x 18"	RETROREFLECTIVE BLUE				ALUMINUM			
4b	VAN ACCESSABLE 12" x 6"	RETROREFLECTIVE BLUE	RETROREFLECTIVE WHITE	R7-8b		ALUMINUM			
5a	RESERVED PARKING	GREEN	RETROREFLECTIVE WHITE	R7-8	7' TO BOTTOM OF LOWER SIGN	ALUMINUM	2" X 2" SQUARE TUBULAR STEEL	V-LOCK ANCHOR	6" BEHIND CURB
	wheelchair symbol 12" x 18"	RETROREFLECTIVE BLUE				ALUMINUM			
5b	VAN ACCESSABLE 12" x 6"	RETROREFLECTIVE BLUE	RETROREFLECTIVE WHITE	R7-8b		ALUMINUM			
6a	RESERVED PARKING	GREEN	RETROREFLECTIVE WHITE	R7-8	7' TO BOTTOM OF LOWER SIGN	ALUMINUM	2" X 2" SQUARE TUBULAR STEEL	V-LOCK ANCHOR	6" BEHIND CURB
	wheelchair symbol 12" x 18"	RETROREFLECTIVE BLUE				ALUMINUM			
6b	VAN ACCESSABLE 12" x 6"	RETROREFLECTIVE BLUE	RETROREFLECTIVE WHITE	R7-8b		ALUMINUM			
7a	RESERVED PARKING	GREEN	RETROREFLECTIVE WHITE	R7-8	7' TO BOTTOM OF LOWER SIGN	ALUMINUM	2" X 2" SQUARE TUBULAR STEEL	V-LOCK ANCHOR	6" BEHIND CURB
	wheelchair symbol 12" x 18"	RETROREFLECTIVE BLUE				ALUMINUM			
7b	VAN ACCESSABLE 12" x 6"	RETROREFLECTIVE BLUE	RETROREFLECTIVE WHITE	R7-8b		ALUMINUM			





ENGINEERING · SURVEYING
1015 HARSHMAN, RAWLINS, WY. 82072
307 · 322 · 5262
WWW.WFLC.WY.CO

Drwg. By: JPO
Chk. By: JLM
Acad. File: NFGP DESIGN_CURRENT.dwg

W.O. No.: 16691
Book No.:
FOR: TOWN OF SARATOGA
P.O. BOX 486
SARATOGA, WY 82331

REVISIONS

NEVER FORGET PARK
SARATOGA, WYOMING
SIGN SCHEDULE AND DETAILS

SHEET NO.
10 of 10
DATE: 3/23/23

Item 9)

31

Town of Saratoga

Purchase Requisition (P-Req) – Authorization for One-Time Purchase of Goods and/or Services Exceeding Department Head Limit

Request Date	Requested By	Department	* P-Req No	Date Needed	Comments
4/17/23	Sarakadajin	Rec	04172023-Rec-1	5/1/23	Reimbursed by CCSD#2 Rec Board grant

	Vendor Name and Number Or Complete Vendor Address	Item or Service	Purpose and Project ID	In Bdg et/VN	Qty	Unit	Unit Cost	Extended Cost Total Cost	GL Code
1	Leslie's Pool Supplies	In the Swim 1-inch chlorine tablets 50 lbs	Pool Chemicals	4	5			1357.90	10- 441- 240
2	In the Swim Pool Supplies	Granular chlorine Sodium D-Chlor 25 lbs	Pool Chemicals	4	3			647.97	10- 441- 240
3	In the Swim Pool Supplies	Taylor Pool Test Kit	Pool Chemicals	4	1			103.99	10- 441- 240
4	In the Swim Pool Supplies	Taylor - Solution-1 Taylor - Solution-2 Taylor - Solution-4	Pool Chemicals	4	6			94.94	10- 441- 240
5	In the Swim Pool Supplies	Chlorine Neutralizer	Pool Chemicals	4	1			89.99	10- 441- 240
	Shipping/Handling								

Purchase Authorized By			Comments	
** Signature	Title	Date		
	Mayor Davis			
	Council Member Beck			
	Council Member Cooley			
	Council Member Jerry Fluty			
	Council Member Jacob Fluty			
	Department Head			
	Treasurer			

Fill out form in black or blue ink.

* Purchase Requisition Number is required for remote/email authorization, otherwise it is not required. The number is assigned by Department Head using: date-dept-P-Req #. (Example: 09122022-REC-1)

** For remote Council Rep authorization:

Email from Council Rep stating the purchase is approved with *Vendor Name, amount, P-Req#* xxxxx.

Dept head - Insert See *Email* in the signature line of the Purchase Requisition and attach print-out of entire email chain

This is Task Order
No. _____, consisting of
4 pages.

Task Order

In accordance with Paragraph 1.01 of the Agreement Between Owner and Engineer for Professional Services – Task Order Edition, dated January 17, 2023 ("Agreement"), Owner and Engineer agree as follows:

1. Background Data

- a. Effective Date of Task Order:
April 18, 2023
- b. Owner:
Town of Saratoga
- c. Engineer:
Engineering Associates (EA)
- d. Specific Project (title):
Myrtle Lift Station
- e. Specific Project (description):
Construction drawings for new Myrtle Lift Station in Saratoga, WY. Design of replacement sanitary sewer lift station and associated force main (~710-LF) to replace existing. Refer to preliminary site plan dated 4/10/23. Specifications provided on drawings. Not expected to be publicly bid. Bidding and negotiations services are not included within the scope of this Task Order. Construction Administration is not included within this scope of services.

2. Services of Engineer

- A. The specific services to be provided or furnished by Engineer under this Task Order are the services (and related terms and conditions) set forth in the following sections of Exhibit A, as attached to the Agreement referred to above, such sections being hereby incorporated by reference:
 - Preliminary Design Phase (Exhibit A, Paragraph A1.02)
 - Final Design Phase (Exhibit A, Paragraph A1.03)
- B. Other Services

Engineer shall also provide the following other services:

None
- C. All of the services included above comprise Basic Services for purposes of Engineer's compensation under this Task Order.

3. Additional Services

Additional Services that may be authorized or necessary under this Task Order are as follows:

Construction phase services: inspection, consultation, administration. T&M basis, as requested by owner in writing.

4. Owner's Responsibilities

Owner shall have those responsibilities set forth in Article 2 of the Agreement and in Exhibit B, subject to the following: N/A

5. Task Order Schedule

In addition to any schedule provisions provided in Exhibit A or elsewhere, the parties shall meet the following schedule:

<u>Party</u>	<u>Action</u>	<u>Schedule</u>
Engineer	Furnish __3__ review copies of the Preliminary Design Phase documents, opinion of probable Construction Cost, and other Preliminary Design Phase deliverables to Owner.	Within __30__ days of Owner's authorization to proceed with Preliminary Design Phase services.
Owner	Submit comments regarding Preliminary Design Phase documents, opinion of probable Construction Cost, and other Preliminary Design Phase deliverables to Engineer.	Within __15__ days of the receipt of Preliminary Design Phase documents, opinion of probable Construction Cost, and other Preliminary Design Phase deliverables from Engineer.
Engineer	Furnish __3__ copies of the revised Preliminary Design Phase documents, opinion of probable Construction Cost, and other Preliminary Design Phase deliverables to Owner.	Within __10__ days of the receipt of Owner's comments regarding the Preliminary Design Phase documents, opinion of probable Construction Cost, and other Preliminary Design Phase deliverables.
Engineer	Furnish __3__ copies of the final Drawings and Specifications, assembled drafts of other Construction Contract Documents, the draft bidding-related documents (or requests for proposals or other construction procurement documents), and any other Final Design Phase deliverables, to Owner.	Within __15__ days of Owner's authorization to proceed with Final Design Phase services.
Owner	Submit comments and instructions regarding the final Drawings and Specifications, assembled drafts of other Construction Contract Documents, the draft bidding-related documents (or	Within __10__ days of the receipt of the final Drawings and Specifications, assembled drafts of other Construction Contract Documents, the draft bidding-related documents (or requests for proposals or other construction

Exhibit K – Amendment to Task Order

EJCDC® E-505, Agreement Between Owner and Engineer for Professional Services – Task Order Edition.
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and American Society of Civil Engineers. All rights reserved.

	requests for proposals or other construction procurement documents), and any other Final Design Phase deliverables, to Engineer.	procurement documents), and any other Final Design Phase deliverables from Engineer.	Item 14)
Engineer	Furnish <u>3</u> copies of the revised final Drawings and Specifications, assembled Construction Contract Documents, bidding-related documents (or requests for proposals or other construction procurement documents), and any other Final Design Phase deliverables, to Owner.	Within <u>15</u> days of the receipt of Owner's comments and instructions regarding the final Drawings and Specifications, assembled drafts of other Construction Contract Documents, the draft bidding-related documents (or requests for proposals or other construction procurement documents), and any other Final Design Phase deliverables	

6. Payments to Engineer

A. Owner shall pay Engineer for services rendered under this Task Order as follows:

Description of Service	Amount	Basis of Compensation
1. Basic Services (Part 1 of Exhibit A)	\$	Standard Hourly Rate
a. Study and Report Phase (A1.01)	\$	Standard Hourly Rate
b. Preliminary and Final Design Phase (A1.02, A1.03)	\$ 15,000	Standard Hourly Rate
c. Bidding or Negotiating Phase (A1.04)	\$	Standard Hourly Rate
d. Construction Phase (A1.05)*	\$	Standard Hourly Rate
e. Resident Project Representative Services (A1.05.A.2) *	\$	Standard Hourly Rate
f. Post-Construction Phase (A1.06)	\$	Standard Hourly Rate
g. Commissioning Phase (A1.07)	\$	Standard Hourly Rate
h. Other Services (see A1.08, and 2.D above)	\$	Standard Hourly Rate
TOTAL COMPENSATION (lines 1.a-h)	\$ 15,000	Standard Hourly Rate
2. Additional Services (Part 2 of Exhibit A)	As requested	Standard Hourly Rate

*Based on a N/A -month continuous construction period.

Compensation items and totals based in whole or in part on Hourly Rates or Direct Labor are estimates only. Lump sum amounts and estimated totals included in the breakdown by phases incorporate Engineer's labor, overhead, profit, reimbursable expenses (if any), and Consultants' charges, if any. For lump sum items, Engineer may alter the distribution of compensation between individual phases (line items) to be consistent with services actually rendered, but shall not exceed the total lump sum compensation amount unless approved in writing by the Owner.

B. The terms of payment are set forth in Article 4 of the Agreement and in the applicable governing provisions of Exhibit C.

Exhibit K – Amendment to Task Order

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and American Society of Civil Engineers. All rights reserved.

7. Consultants retained as of the Effective Date of the Task Order:**8. Other Modifications to Agreement and Exhibits:****9. Attachments:****10. Other Documents Incorporated by Reference:****11. Terms and Conditions**

Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is April 18, 2023.

OWNER:

By: _____

ENGINEER:

By: _____

Print Name: CHUCK DAVISPrint Name: CRAIG KOPASZTitle: MAYOR, TOWN OF SARATOGATitle: SARATOGA OFFICE MANAGERFirm's Wyoming Registration No. ES-0008State of: Wyoming

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: CHUCK McVEYName: CRAIG KOPASZTitle: WATER & SEWER SUPERVISORTitle: SARATOGA OFFICE MANAGERAddress: PO BOX 486, SARATOGA, WY 82331Address: PO BOX 370, SARATOGA, WY 82331E-Mail cmcvey@saratogawyo.orgE-Mail craig@eaengineers.com

Address: _____

Address: _____

Phone: (307) 329-5807Phone: (307) 326-8301**Exhibit K – Amendment to Task Order**

EJCDC® E-505, Agreement Between Owner and Engineer for Professional Services – Task Order Edition.
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and American Society of Civil Engineers. All rights reserved.

Imperial Pump Solutions LLC
 PO Box 52244
 Casper, WY 82605 US
 joe@ips307.com

Estimate



Item 14)

ADDRESS
Saratoga, Town of PO Box 486 Saratoga, WY 82331 United States

SHIP TO
Saratoga, Town of 110 E Spring St Saratoga, WY 82331 United States

ESTIMATE #	DATE	
1092	04/14/2023	

DATE		DESCRIPTION	QTY	RATE	AMOUNT
04/14/2023	D3696LSGX202-XX	Liberty Duplex Grinder Pump Station 1ph/230v/60hz, 36"x96"	1	17,312.00	17,312.00

Freight charges and taxes are not included in this estimate Estimated Lead Time is 4 weeks after approval.			SUBTOTAL	17,312.00
			TAX	0.00
			TOTAL	\$17,312.00

Accepted By

Accepted Date

Nancy Ford
402 N. Sharp Street
PO Box 284
Saratoga, WY 82331

March 30, 2023

Chuck Davis, Mayor
Town of Saratoga
110 E. Spring Avenue
PO Box 486
Saratoga, WY 82331

Dear Mayor Davis:


I am writing to express my interest in serving on the Planning Commission should a position become available. I believe my previous experience will be an asset to the Town of Saratoga.

For six years, I served on the Arvada City Council in Colorado where I reviewed many development applications and participated in community planning sessions with the planning commission and residents. I am very familiar with the development review process and have read Saratoga's 2016 Comprehensive Master Plan. As a professional marketing researcher for close to 30 years, I have conducted resident opinion studies for several cities.

I desire to serve my community in a way that will preserve what residents and visitors love about Saratoga, as well as ensure that all growth supports a favorable future for the community.

Thank you for your consideration.

Yours truly,



Nancy Ford

PO Box 1192
Saratoga, WY 82331

Invoice

Invoice #: 158
Invoice Date: 4/6/2023
Due Date: 5/8/2023
Project:
P.O. Number:

Bill To:

Town of Saratoga
PO Box 486
Saratoga, WY 82331

Date	Description	Amount
4/6/2023	FY 2023 4th Quarter Ambulance Service Payment	12,675.00

Happy New Year!

Total	\$12,675.00
--------------	--------------------

Payments/Credits	\$0.00
-------------------------	---------------

Balance Due	\$12,675.00
--------------------	--------------------

Phone #

(307) 380-3077

E-Mail

bookkeeper@scwems.org