



TOWN COUNCIL REGULAR MEETING

SEPTEMBER 05, 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 minutes of August 15, 2023

APPROVAL OF THE BILLS

- 4) Deposits - \$347,525.26
- 5) Accounts Payable - \$188,693.51
- 6) Payroll - \$51,613.37
- 7) Transmittals - \$42,559.60

CORRESPONDENCE

ITEMS FROM THE PUBLIC

- 8) Letter from Cindy Carnes
- 9) Saratoga Middle/High School Fundraiser

COUNCIL COMMENTS

REPORTS FROM DEPARTMENTS

Town Hall

- 10) Clerk Appointment
- 11) Valley Village
- 12) Ground Lease Agreement between Town of Saratoga & Valley Village
- 13) Letter of Support for funding Mountain West Technologies Projects
- 14) Town Owned Land
- 15) 2022 Audit
- 16) Ordinance 868 - Town Ordinance Revision per WAM Recommendation
- 17) Crimmins Associates Invoice - \$134.29

Police Department

- 18) New Vehicle Graphics
- [19\)](#) 4 Way Stop at Constitution & South River

Fire Department

- [20\)](#) ISO Rating

Recreation Department

- 21) Adult Softball League 2024 & Woods Field
- 22) Pool Pass - Baby Pool

Department of Public Works

- 23) Transportation Alternative Master Plan
- 24) Full Time Position for DPW & Rec
- [25\)](#) Core & Main Invoices - \$6,036.40
- [26\)](#) WY Machinery Company Invoice - \$2,865.18
- [27\)](#) Dana Kepner Invoices - \$16,448.46
- [28\)](#) Iseler Demolition Inc./SCCIJPB Invoice #08-21-2023
- [29\)](#) Van Diest Supply Company Invoice - \$14,040.00

REPORTS FROM BOARDS AND COMMISSIONS

Community Center Joint Powers Board

Next meeting is September 11, 2023 at 4:30 PM at the PVCC

Water and Sewer Joint Power Board

Next meeting is September 13, 2023 at 6:00 PM at the PVCC

Planning Commission

Next meeting is September 12, 2023 at 5:30 PM at the Town Hall Council Chambers

Recreation Commission

Next meeting is September 11, 2023 at 6:00 PM at the Town Hall Council Chambers

- [30\)](#) Letter of Interest - Megan James

Saratoga Airport Advisory Board

Next meeting is September 11, 2023 at 3:30 PM at the Town Hall Council Chambers

South Central Wyoming Emergency Medical Services Board

Next meeting is September 18, 2023 at 6:00 PM at Medicine Bow

NEW BUSINESS

EXECUTIVE SESSION

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

FURTHER BUSINESS

ADJOURNMENT

**THE NEXT TOWN COUNCIL MEETING WILL BE ON
TUESDAY, SEPTEMBER 19, 2023 AT 6:00 PM.**



TOWN COUNCIL REGULAR MEETING AUGUST 15, 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
__Councilman 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

Mayor Davis would like to move the Police Department after Approval of the Bills. Motion made by Councilwoman Beck to approve the agenda as amended, Seconded by Councilman Cooley. Motion carried.

APPROVAL OF THE MINUTES

- 3) Approval of the minutes of August 1, 2023
Motion made by Councilwoman Beck, Seconded by Councilman Fluty. Motion carried.

APPROVAL OF THE BILLS

Motion made by Councilwoman Beck, Seconded by Councilman Fluty. Motion carried.

- 4) Deposits - \$217,199.87
- 5) Accounts Payable - \$150,548.73
- 6) Payroll - \$39,646.26
- 7) Transmittals - \$16,889.41

Police Department

The Police Department has received the new vehicle that was approved in past council meeting.

- 8) 2023 SHSP Grant Funds - \$45,325,30

The Police Department has been awarded \$45,325.30 for upgrades to the radio console in dispatch.

- 9) Resignation

Chief Mike Morris stated that Sergeant Tyler Christen has accepted a position as a School Resource Officer for the Carbon County Sheriff's Office. He would like to wish him well and Mayor Davis stated to thank Sergeant Christen for his services. Chief Morris would like to schedule an appreciation for his services in the future.

- 10) Press Release

Chief Morris stated that a Saratoga Police Officer, Glen Casner has passed away. There was no foul play in his death and Wyoming Division of Criminal Investigation has investigated the circumstances to confirm that. We ask that everyone respects the privacy of his family and friends. A celebration of life is scheduled and a GoFundMe will be put on the department's facebook page as well as the Town's. Out of respect for the family, Chief Morris will not be taking any questions or making any further statements regarding this situation.

CORRESPONDENCE

- 11) Carbon County Planning & Development Department

Councilwoman Kathy Beck read the public notice regarding a zone change in the county.

ITEMS FROM THE PUBLIC

No items from the public.

COUNCIL COMMENTS

No council comments.

REPORTS FROM DEPARTMENTS

Town Hall

- 12) Ordinance 868 - Town Ordinance Revision per WAM Recommendation

Mayor Davis would like to table until the next meeting.

Fire Department

No new updates.

Recreation Department

Councilwoman Beck stated that Kim Hemenway is the new Recreation Director.

- 13) Contribute to Sod for Field - Mayor Davis would like to table until the next meeting.

- 14) Pickleball Tournament 10/7/23

- 15) Open Gym Volleyball Clinic 8/14/23-8/16/23 - For middle/high school

- 16) Pool Open Until 9/10/23

- 17) Early Planning for Fall Carnival

- 18) Flag Football 9/18/23 - Will send flyer to school, host parent meeting, recruit volunteers to coach, etc.
- 19) Private Event for Brush Creek 9/22/23-9/23/23 from 9am-1pm
- 20) Open Gym Supervisors
- 21) Pay Increase for Kelsy Muhamet to \$11/hr
She currently makes \$11/hr at the pool and \$10/hr at the gym. Director Kim Hemenway would like to keep her wage at \$11/hr. Motion made by Councilwoman Beck, Seconded by Councilman Jerry Fluty. Motion carried.
- 22) Agreement Contract for FY 2023-2024 and Voucher

Department of Public Works

- 23) Lewis & Lewis Pay Estimate #7 - \$132,181.40
This is the final payout amount to Lewis & Lewis. The engineer has signed off on this. Motion made by Councilman Cooley, Seconded by Councilman Jerry Fluty. Motion carried.
- 24) Komatsu Quote - \$3,250.00
There is money in the budget to purchase new equipment. This quote is the lower of the 2 quotes received. Motion made by Councilman Cooley, Seconded by Councilman Jerry Fluty. Motion carried.
- 25) Power Equipment Company Quote - \$4,493

REPORTS FROM BOARDS AND COMMISSIONS

Community Center Joint Powers Board

Next meeting is September 11, 2023 at 4:30 PM at the PVCC

Reviewing the MOU and will be sending back to the town with some changes.

Water and Sewer Joint Power Board

Next meeting is September 13, 2023 at 6:00 PM at the PVCC

Planning Commission

Next meeting is September 12, 2023 at 5:30 PM at the Town Hall Council Chambers

The TAP Masterplan meeting will be set up on September 13, 2023. This year we have issued 16 building permits for new homes versus 14 building permits for new homes last year.

- 26) P&Z Workshop 9/7/23 USDA
- 27) Notification of Coverage Permit to Construct Subject Project

Recreation Commission

Next meeting is September 4, 2023 at 6:00 PM at the Town Hall Council Chambers

Councilwoman Beck stated they met and spoke about Fall events coming up and they have 2 openings left on the commission. They will be moving their recreation commission meeting to September 11 because their meeting fell on Labor day.

Saratoga Airport Advisory Board

Next meeting is September 11, 2023 at 3:30 PM at the Town Hall Council Chambers

28) Airfield Western - \$3,054.40

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

29) Sanchez Lawn & Maintenance - \$2,240.00

Motion made by Councilman Cooley, Seconded by Councilwoman Beck. Motion carried.

South Central Wyoming Emergency Medical Services Board

Next meeting is August 21, 2023 at 6:00 PM at Riverside Town Hall

No new updates.

NEW BUSINESS

Joey Correnti stated that the Recreation Commission should have a plan to make the commission independent and can be profitable. He would like to help out with it. Mayor Davis stated that Joey should present this to the commission and there is also an opening to be on the board. Joey stated that "community members with ideas should definitely put skin in the game and show up and be part of those boards".

ADJOURNMENT

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

**THE NEXT TOWN COUNCIL MEETING WILL BE ON
TUESDAY, SEPTEMBER 5, 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
	\$ 188,693.51	\$ 181,908.51	\$ 6,785.00				
				AR Gonzales LLC	\$ 3,520.00		Grounds Keeping Contract
				Komatsu	\$ 3,250.00		Jumping Jack
				Wy Div of Criminal Investigation	\$ 15.00		Background Check
					\$ -		
				Total	\$ 6,785.00		

Due Date	Discount Lost Due Date	Vendor Number	Vendor Name	Invoice Number	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Pay	Partial Pmt Amt	Part Pmt Disc Amt
09/16/2023		1025	71 CONSTRUCTION	5059RWHP	829.20	.00	.00	829.20			
09/07/2023		7688	Ardurra Group, Inc.	220036-17	480.00	.00	.00	480.00			
09/11/2023		3400	Black Hills Energy	07/19/2023-8	163.75	.00	.00	163.75			
09/15/2023		7346	Capital Business Systems I	34709915	877.74	.00	.00	877.74			
09/15/2023		7400	Capital Business Systems I	1310831	.79	.00	.00	.79			
09/27/2023		7400	Capital Business Systems I	1313629	671.21	.00	.00	671.21			
09/27/2023		7400	Capital Business Systems I	1314276	243.08	.00	.00	243.08			
09/07/2023		7221	CenturyLINK	307-432-133	156.42	.00	.00	156.42			
08/28/2023		7604	Core & Main LP	S883786	446.20	.00	.00	446.20			
08/28/2023		7604	Core & Main LP	T280712	5,590.20	.00	.00	5,590.20			
08/29/2023		7696	Creative Horse Power	61023	250.00	.00	.00	250.00			
08/05/2023		2095	Crimmins Associates	23-128	134.29	.00	.00	134.29			
08/31/2023		2180	DANA KEPNER Co.	2236725-00	351.63	.00	.00	351.63			
09/28/2023		2180	DANA KEPNER Co.	2236582-00	8,953.20	.00	.00	8,953.20			
09/28/2023		2180	DANA KEPNER Co.	2236658-00	1,795.53	.00	.00	1,795.53			
09/28/2023		2180	DANA KEPNER Co.	2236827-00	4,007.96	.00	.00	4,007.96			
09/28/2023		2180	DANA KEPNER Co.	2236836-00	1,268.14	.00	.00	1,268.14			
09/28/2023		2180	DANA KEPNER Co.	2236902-00	72.00	.00	.00	72.00			
09/10/2023		2920	HACH COMPANY	13693841	224.00	.00	.00	224.00			
09/14/2023		2920	HACH COMPANY	13698478	432.75	.00	.00	432.75			
08/19/2023		7689	Kilgore Companies, LLC	1205647	2,659.80	.00	.00	2,659.80			
08/21/2023		7689	Kilgore Companies, LLC	1205648	2,905.60	.00	.00	2,905.60			
08/24/2023		7689	Kilgore Companies, LLC	1205649	2,976.00	.00	.00	2,976.00			
08/27/2023		7689	Kilgore Companies, LLC	1205650	5,854.40	.00	.00	5,854.40			
09/03/2023		7689	Kilgore Companies, LLC	1205640	6,123.20	.00	.00	6,123.20			
09/09/2023		7689	Kilgore Companies, LLC	1205641	2,862.40	.00	.00	2,862.40			
09/17/2023		7689	Kilgore Companies, LLC	1203918	2,912.00	.00	.00	2,912.00			
09/20/2023		7689	Kilgore Companies, LLC	1205642	2,878.40	.00	.00	2,878.40			
09/29/2023		7689	Kilgore Companies, LLC	1210196	2,900.80	.00	.00	2,900.80			
08/26/2023		7698	Kim Hemenway	08262023	17.25	.00	.00	17.25			
09/09/2023		3495	L.N. Curtis and Sons	INV734777	1,572.14	.00	.00	1,572.14			
08/31/2023		7413	Megan James	08312023	186.00	.00	.00	186.00			
09/16/2023		3930	MOTOROLA SOLUTIONS	8230421625	2,845.32	.00	.00	2,845.32			
09/14/2023		7658	Northwest Colorado Auto &	08312023	473.29	.00	.00	473.29			
09/23/2023		4255	PERUE PRINTING	070511	42.95	.00	.00	42.95			
08/31/2023		7285	Pine Cove Consulting LLC	18882C	309.07	.00	.00	309.07			
09/01/2023		7285	Pine Cove Consulting LLC	18950C	1,170.20	.00	.00	1,170.20			
09/28/2023		7523	Plattoga Holdings Inc	SI-1317	536.90	.00	.00	536.90			
09/09/2023		7522	R. P. Lumber Inc	08312023	692.23	.00	.00	692.23			
09/19/2023		7427	Rocky Mountain Air Solutio	30464578	326.31	.00	.00	326.31			
08/09/2023		4960	Saratoga Carbon County J	08-09-2023	621.83	.00	.00	621.83			
08/21/2023		4960	Saratoga Carbon County J	08-21-2023	46,360.00	.00	.00	46,360.00			
09/30/2023		4895	SARATOGA FEED AND G	08312023	103.79	.00	.00	103.79			
08/31/2023		4940	SARATOGA SUN, INC	07312023	971.25	.00	.00	971.25			
09/30/2023		5015	SHIVELY HARDWARE (TO	08312023	1,847.07	.00	.00	1,847.07			
08/24/2023		7336	Squirrel Tree Automotive	8952	124.72	.00	.00	124.72			
08/31/2023		7697	Stayton Mosbey	08312023	950.00	.00	.00	950.00			
08/17/2023		7551	SUNDAHL POWERS KAP	15294	5,005.67	.00	.00	5,005.67			
09/24/2023		7528	Upper Platte River Solid W	42340	1,154.00	.00	.00	1,154.00			
09/27/2023		7528	Upper Platte River Solid W	43214	189.70	.00	.00	189.70			
09/14/2023		5720	VAN DIEST SUPPLY CO.	73090	14,040.00	.00	.00	14,040.00			
07/31/2023		5800	WARM PROPERTY INSU	1537	38,215.45	.00	.00	38,215.45			
09/29/2023		7595	Wyoming Apparatus	1080	2,267.50	.00	.00	2,267.50			
09/25/2023		6705	WYOMING MACHINERY	PO7757682	2,865.18	.00	.00	2,865.18			

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
Grand Totals:				54	181,908.51	.00	.00	181,908.51			

Cash Requirements Summary

Date	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Net Cumulative Amount
07/31/2023	38,215.45	.00	.00	38,215.45	38,215.45
08/05/2023	134.29	.00	.00	134.29	38,349.74
08/09/2023	621.83	.00	.00	621.83	38,971.57
08/17/2023	5,005.67	.00	.00	5,005.67	43,977.24
08/19/2023	2,659.80	.00	.00	2,659.80	46,637.04
08/21/2023	49,265.60	.00	.00	49,265.60	95,902.64
08/24/2023	3,100.72	.00	.00	3,100.72	99,003.36
08/26/2023	17.25	.00	.00	17.25	99,020.61
08/27/2023	5,854.40	.00	.00	5,854.40	104,875.01
08/28/2023	6,036.40	.00	.00	6,036.40	110,911.41
08/29/2023	250.00	.00	.00	250.00	111,161.41
08/31/2023	2,767.95	.00	.00	2,767.95	113,929.36
09/01/2023	1,170.20	.00	.00	1,170.20	115,099.56
09/03/2023	6,123.20	.00	.00	6,123.20	121,222.76
09/07/2023	636.42	.00	.00	636.42	121,859.18
09/09/2023	5,126.77	.00	.00	5,126.77	126,985.95
09/10/2023	224.00	.00	.00	224.00	127,209.95
09/11/2023	163.75	.00	.00	163.75	127,373.70
09/14/2023	14,946.04	.00	.00	14,946.04	142,319.74
09/15/2023	878.53	.00	.00	878.53	143,198.27
09/16/2023	3,674.52	.00	.00	3,674.52	146,872.79
09/17/2023	2,912.00	.00	.00	2,912.00	149,784.79
09/19/2023	326.31	.00	.00	326.31	150,111.10
09/20/2023	2,878.40	.00	.00	2,878.40	152,989.50
09/23/2023	42.95	.00	.00	42.95	153,032.45
09/24/2023	1,154.00	.00	.00	1,154.00	154,186.45
09/25/2023	2,865.18	.00	.00	2,865.18	157,051.63
09/27/2023	1,103.99	.00	.00	1,103.99	158,155.62
09/28/2023	16,633.73	.00	.00	16,633.73	174,789.35
09/29/2023	5,168.30	.00	.00	5,168.30	179,957.65
09/30/2023	1,950.86	.00	.00	1,950.86	181,908.51
Grand Totals:	181,908.51	.00	.00	181,908.51	

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
71 CONSTRUCTION									
1025	71 CONSTRUCTION	5059RWHP	1/2" Hot Mix Asphalt-6.91 Tons-Street R	08/17/2023	829.20	.00		22-446-250	823
Total 71 CONSTRUCTION:					829.20	.00			
AR Gonzales LLC									
7669	AR Gonzales LLC	1081	Grounds Keeping Contract For Period 8	08/21/2023	1,584.00	1,584.00	08/21/2023	10-444-262	823
7669	AR Gonzales LLC	1081	Grounds Keeping Contract For Period 8	08/21/2023	176.00	176.00	08/21/2023	10-410-262	823
7669	AR Gonzales LLC	1081	Grounds Keeping Contract For Period 8	08/21/2023	1,584.00	1,584.00	08/21/2023	10-444-262	823
7669	AR Gonzales LLC	1081	Grounds Keeping Contract For Period 8	08/21/2023	176.00	176.00	08/21/2023	10-410-262	823
Total AR Gonzales LLC:					3,520.00	3,520.00			
Ardurra Group, Inc.									
7688	Ardurra Group, Inc.	220036-17	Professional Services 7/1/23 to 7/31/20	08/08/2023	480.00	.00		50-533-310	823
Total Ardurra Group, Inc.:					480.00	.00			
Black Hills Energy									
3400	Black Hills Energy	07/19/2023-8/1	Acct# 7953 7231 14-Meter# SG528271	08/21/2023	15.29	.00		10-411-270	823
3400	Black Hills Energy	07/19/2023-8/1	Acct# 7953 7231 14-Meter# SG528271	08/21/2023	15.29	.00		10-421-270	823
3400	Black Hills Energy	07/19/2023-8/1	Acct# 4893 8916 95-Meter# BHE47050	08/21/2023	30.58	.00		10-422-270	823
3400	Black Hills Energy	07/19/2023-8/1	Acct# 6113 7275 62-Meter# BHE57941	08/21/2023	32.20	.00		10-422-270	823
3400	Black Hills Energy	07/19/2023-8/1	Acct# 6106 0330 32-Meter# BHE30707	08/21/2023	33.83	.00		10-431-270	823
3400	Black Hills Energy	07/19/2023-8/1	Acct# 6102 9457 17-Meter# BHE66466	08/21/2023	18.28	.00		51-531-270	823
3400	Black Hills Energy	07/19/2023-8/1	Acct# 6102 9457 17-Meter# BHE66466	08/21/2023	18.28	.00		52-532-270	823
Total Black Hills Energy:					163.75	.00			
Capital Business Systems Inc. (TX)									
7346	Capital Business Systems Inc. (TX)	34709915	Cannon Copier Agreement-7/15/23 to 8	08/21/2023	93.65	.00		10-411-240	823
7346	Capital Business Systems Inc. (TX)	34709915	Cannon Copier Agreement-7/15/23 to 8	08/21/2023	93.65	.00		10-412-240	823
7346	Capital Business Systems Inc. (TX)	34709915	Cannon Copier Agreement-7/15/23 to 8	08/21/2023	93.65	.00		10-413-240	823
7346	Capital Business Systems Inc. (TX)	34709915	Cannon Copier Agreement-7/15/23 to 8	08/21/2023	409.48	.00		10-421-240	823
7346	Capital Business Systems Inc. (TX)	34709915	Cannon Copier Agreement-7/15/23 to 8	08/21/2023	93.65	.00		10-431-240	823

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7346	Capital Business Systems Inc. (TX)	34709915	Cannon Copier Agreement-7/15/23 to 8	08/21/2023	46.83	.00		51-531-240	823
7346	Capital Business Systems Inc. (TX)	34709915	Cannon Copier Agreement-7/15/23 to 8	08/21/2023	46.83	.00		52-532-240	823
Total Capital Business Systems Inc. (TX):					877.74	.00			
Capital Business Systems Inc. (WY)									
7400	Capital Business Systems Inc. (WY)	1310831	Contract 16436-01-Copier Overage Ch	08/16/2023	.16	.00		10-411-240	823
7400	Capital Business Systems Inc. (WY)	1310831	Contract 16436-01-Copier Overage Ch	08/16/2023	.16	.00		10-412-240	823
7400	Capital Business Systems Inc. (WY)	1310831	Contract 16436-01-Copier Overage Ch	08/16/2023	.16	.00		10-413-240	823
7400	Capital Business Systems Inc. (WY)	1310831	Contract 16436-01-Copier Overage Ch	08/16/2023	.15	.00		10-431-240	823
7400	Capital Business Systems Inc. (WY)	1310831	Contract 16436-01-Copier Overage Ch	08/16/2023	.08	.00		51-531-240	823
7400	Capital Business Systems Inc. (WY)	1310831	Contract 16436-01-Copier Overage Ch	08/16/2023	.08	.00		52-532-240	823
7400	Capital Business Systems Inc. (WY)	1313629	UCS VOIP Phone Service Contract# 15	08/28/2023	55.94	.00		10-411-280	823
7400	Capital Business Systems Inc. (WY)	1313629	UCS VOIP Phone Service Contract# 15	08/28/2023	55.94	.00		10-412-280	823
7400	Capital Business Systems Inc. (WY)	1313629	UCS VOIP Phone Service Contract# 15	08/28/2023	55.94	.00		10-413-280	823
7400	Capital Business Systems Inc. (WY)	1313629	UCS VOIP Phone Service Contract# 15	08/28/2023	55.94	.00		10-421-280	823
7400	Capital Business Systems Inc. (WY)	1313629	UCS VOIP Phone Service Contract# 15	08/28/2023	55.93	.00		10-431-280	823
7400	Capital Business Systems Inc. (WY)	1313629	UCS VOIP Phone Service Contract# 15	08/28/2023	55.93	.00		10-422-280	823
7400	Capital Business Systems Inc. (WY)	1313629	UCS VOIP Phone Service Contract# 15	08/28/2023	55.93	.00		10-441-280	823
7400	Capital Business Systems Inc. (WY)	1313629	UCS VOIP Phone Service Contract# 15	08/28/2023	55.93	.00		10-442-280	823
7400	Capital Business Systems Inc. (WY)	1313629	UCS VOIP Phone Service Contract# 15	08/28/2023	55.93	.00		10-443-280	823
7400	Capital Business Systems Inc. (WY)	1313629	UCS VOIP Phone Service Contract# 15	08/28/2023	55.93	.00		10-445-280	823
7400	Capital Business Systems Inc. (WY)	1313629	UCS VOIP Phone Service Contract# 15	08/28/2023	55.93	.00		42-533-270	823
7400	Capital Business Systems Inc. (WY)	1313629	UCS VOIP Phone Service Contract# 15	08/28/2023	27.97	.00		51-531-280	823
7400	Capital Business Systems Inc. (WY)	1313629	UCS VOIP Phone Service Contract# 15	08/28/2023	27.97	.00		52-532-280	823
7400	Capital Business Systems Inc. (WY)	1314276	Contract# 7986-01-Includes 1800 Black	08/28/2023	48.62	.00		10-411-240	823
7400	Capital Business Systems Inc. (WY)	1314276	Contract# 7986-01-Includes 1800 Black	08/28/2023	48.62	.00		10-412-240	823
7400	Capital Business Systems Inc. (WY)	1314276	Contract# 7986-01-Includes 1800 Black	08/28/2023	48.62	.00		10-413-240	823
7400	Capital Business Systems Inc. (WY)	1314276	Contract# 7986-01-Includes 1800 Black	08/28/2023	48.62	.00		10-431-240	823
7400	Capital Business Systems Inc. (WY)	1314276	Contract# 7986-01-Includes 1800 Black	08/28/2023	24.30	.00		51-531-240	823
7400	Capital Business Systems Inc. (WY)	1314276	Contract# 7986-01-Includes 1800 Black	08/28/2023	24.30	.00		52-532-240	823
Total Capital Business Systems Inc. (WY):					915.08	.00			
CenturyLINK									
7221	CenturyLINK	307-432-1330-	PD 911 Phone Line-307.432.1330-8/16/	08/16/2023	156.42	.00		10-421-225	823
Total CenturyLINK:					156.42	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Core & Main LP									
7604	Core & Main LP	S883786	3/4 SL Ultrasonic Standalone Gal EU1D	07/28/2023	446.20	.00		51-531-492	823
7604	Core & Main LP	T280712	Annual Maint R900 BC Transc 13721-0	07/28/2023	439.00	.00		51-531-245	823
7604	Core & Main LP	T280712	Annual Maint R900 Gateway Data Colle	07/28/2023	1,176.40	.00		51-531-245	823
7604	Core & Main LP	T280712	Neptune 360 AMI Sub SAAS TR 3 1001	07/28/2023	3,974.80	.00		51-531-245	823
Total Core & Main LP:					6,036.40	.00			
Creative Horse Power									
7696	Creative Horse Power	61023	Disign & Cut 3x5 Sign-Swimming Pool	06/10/2023	250.00	.00		10-441-720	823
Total Creative Horse Power:					250.00	.00			
Crimmins Associates									
2095	Crimmins Associates	23-128	Annual Hosting Charge-NeverForgetPa	08/05/2023	71.94	.00		10-444-724	823
2095	Crimmins Associates	23-128	Facebook Ads Marketing-Never Forget	08/05/2023	62.35	.00		10-444-724	823
Total Crimmins Associates:					134.29	.00			
DANA KEPNER Co.									
2180	DANA KEPNER Co.	2236582-00	PTFCBHH-288-18-72 NL Ford Tandem	08/29/2023	6,993.00	.00		51-531-492	823
2180	DANA KEPNER Co.	2236582-00	Ford 18" CCID-18-4 Close D Cell Insula	08/29/2023	429.00	.00		51-531-492	823
2180	DANA KEPNER Co.	2236582-00	18" Ford Cast Iron Flat Locking Electro	08/29/2023	763.44	.00		51-531-492	823
2180	DANA KEPNER Co.	2236582-00	EM1-60-46 6' Ford Curb Box Less Rod	08/29/2023	501.18	.00		51-531-492	823
2180	DANA KEPNER Co.	2236582-00	54" Stationary Rod-SS For 6' Mcdonald	08/29/2023	266.58	.00		51-531-492	823
2180	DANA KEPNER Co.	2236658-00	NL PFCBHH-488-1872-R-NL Ford Mete	08/29/2023	1,285.36	.00		51-531-492	823
2180	DANA KEPNER Co.	2236658-00	Ford 18" CCID-18-4 Close D Cell Insula	08/29/2023	74.50	.00		51-531-492	823
2180	DANA KEPNER Co.	2236658-00	18" Ford Cast Iron Flat Locking Electro	08/29/2023	133.95	.00		51-531-492	823
2180	DANA KEPNER Co.	2236658-00	EM1-60-46 6' Ford Curb Box Less Rod-	08/29/2023	83.53	.00		51-531-492	823
2180	DANA KEPNER Co.	2236658-00	54" Stationary Rod-SS For 6' Mcdonald	08/29/2023	44.43	.00		51-531-492	823
2180	DANA KEPNER Co.	2236658-00	NL 1" B44-444M-Q Ford Ball Valve-Wat	08/29/2023	173.76	.00		51-531-492	823
2180	DANA KEPNER Co.	2236725-00	NL 3/4" FB1000-3-Q Ford Corp Stop-W	07/31/2023	79.75	.00		51-531-492	823
2180	DANA KEPNER Co.	2236725-00	NL 3/4" B44-333M-Q Ford Ball Valve-W	07/31/2023	115.88	.00		51-531-492	823
2180	DANA KEPNER Co.	2236725-00	NL 3/4" C14-33-Q Ford Quick Joint Cou	07/31/2023	156.00	.00		51-531-492	823
2180	DANA KEPNER Co.	2236827-00	NL PFCBHH-488-1872-R-NL Ford Mete	08/29/2023	2,570.72	.00		51-531-492	823
2180	DANA KEPNER Co.	2236827-00	Ford 18" CCID-18-4 Close D Cell Insula	08/29/2023	149.00	.00		51-531-492	823
2180	DANA KEPNER Co.	2236827-00	18" Ford Cast Iron Flat Locking Electro	08/29/2023	267.90	.00		51-531-492	823
2180	DANA KEPNER Co.	2236827-00	NL 1" FB1000-4-Q Ford Corp Stop CC	08/29/2023	202.98	.00		51-531-492	823
2180	DANA KEPNER Co.	2236827-00	NL 1" B44-444M-Q Ford Ball Valve (2)-	08/29/2023	347.52	.00		51-531-492	823
2180	DANA KEPNER Co.	2236827-00	EM1-60-46 6" Ford Curb Box Less Rod	08/29/2023	167.06	.00		51-531-492	823

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
2180	DANA KEPNER Co.	2236827-00	54" Stationary Rod-SS For 6' Mcdonald	08/29/2023	88.86	.00		51-531-492	823
2180	DANA KEPNER Co.	2236827-00	NL 3/4x1" C14-34 Ford QJ Coupling 3/4	08/29/2023	213.92	.00		51-531-492	823
2180	DANA KEPNER Co.	2236836-00	1" Watts LFN45BM1-U PRV #0009490	08/29/2023	711.24	.00		51-531-492	823
2180	DANA KEPNER Co.	2236836-00	4"x14' PVC Sewer Pipe DR35 (6)-Sewe	08/29/2023	273.00	.00		52-532-492	823
2180	DANA KEPNER Co.	2236836-00	15" Stainless Stell Strap For Sewer Sad	08/29/2023	141.90	.00		52-532-492	823
2180	DANA KEPNER Co.	2236836-00	3/4"x100' CTS 200 PSI Polyethylene Tu	08/29/2023	50.00	.00		51-531-492	823
2180	DANA KEPNER Co.	2236836-00	1"x100' CTS 200 PSI Polyethylene Tubi	08/29/2023	92.00	.00		51-531-492	823
2180	DANA KEPNER Co.	2236902-00	6" MJ S IPS Transition Gasket (6)-Wate	08/29/2023	72.00	.00		51-531-251	823
Total DANA KEPNER Co.:					16,448.46	.00			
HACH COMPANY									
2920	HACH COMPANY	13693841	SI Lamp Assy-1720 D/E-Sewer	08/11/2023	224.00	.00		52-532-241	823
2920	HACH COMPANY	13698478	Ammonia-TNT+-HR (2-47 MG/L) PK/25	08/15/2023	432.75	.00		52-532-241	823
Total HACH COMPANY:					656.75	.00			
Kilgore Companies, LLC									
7689	Kilgore Companies, LLC	1203918	1/2" Asphalt Mix-18.02 Tons-Street Rep	08/17/2023	2,912.00	.00		22-446-250	823
7689	Kilgore Companies, LLC	1205640	1/2" Asphalt Mix-18.26 Tons-Street Rep	08/03/2023	2,921.60	.00		22-446-250	823
7689	Kilgore Companies, LLC	1205640	1/2" Asphalt Mix-20.01 Tons-Street Rep	08/03/2023	3,201.60	.00		22-446-250	823
7689	Kilgore Companies, LLC	1205641	1/2" Asphalt Mix-17.89 Tons-Street Rep	08/09/2023	2,862.40	.00		22-446-250	823
7689	Kilgore Companies, LLC	1205642	1/2" Asphalt Mix-17.99 Tons-Street Rep	08/10/2023	2,878.40	.00		22-446-250	823
7689	Kilgore Companies, LLC	1205647	1/2" Asphalt Mix-15.01 Tons-Street Rep	07/19/2023	1,651.10	.00		22-446-250	823
7689	Kilgore Companies, LLC	1205647	1/2" Asphalt Mix-9.17 Tons-Street Repai	07/19/2023	1,008.70	.00		22-446-250	823
7689	Kilgore Companies, LLC	1205648	1/2" Asphalt Mix-18.16 Tons-Street Rep	07/21/2023	2,905.60	.00		22-446-250	823
7689	Kilgore Companies, LLC	1205649	1/2" Asphalt Mix-18.60 Tons-Street Rep	07/24/2023	2,976.00	.00		22-446-250	823
7689	Kilgore Companies, LLC	1205650	1/2" Asphalt Mix-17.95 Tons-Street Rep	07/27/2023	2,872.00	.00		22-446-250	823
7689	Kilgore Companies, LLC	1205650	1/2" Asphalt Mix-18.64 Tons-Street Rep	07/27/2023	2,982.40	.00		22-446-250	823
7689	Kilgore Companies, LLC	1210196	1/2" Asphalt Mix-18.13 Tons-Street Rep	08/29/2023	2,900.80	.00		22-446-250	823
Total Kilgore Companies, LLC:					32,072.60	.00			
Kim Hemenway									
7698	Kim Hemenway	08262023	Audit Training In Cheyenne-Meal-Rec	08/26/2023	17.25	.00		10-445-235	923
Total Kim Hemenway:					17.25	.00			
Komatsu America Corp.									
7695	Komatsu America Corp.	001364	2023 Bomag BT65 Jumping Jack-Augu	08/28/2023	1,083.33	1,083.33	08/28/2023	10-431-740	823

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7695	Komatsu America Corp.	001364	2023 Bomag BT65 Jumping Jack-Aug	08/28/2023	1,083.33	1,083.33	08/28/2023	51-531-740	823
7695	Komatsu America Corp.	001364	2023 Bomag BT65 Jumping Jack-Aug	08/28/2023	1,083.34	1,083.34	08/28/2023	52-532-740	823
Total Komatsu America Corp.:					3,250.00	3,250.00			
L.N. Curtis and Sons									
3495	L.N. Curtis and Sons	INV734777	6NHR X 5STZ Low Profile Intake Valve	08/10/2023	1,572.14	.00		10-422-742	823
Total L.N. Curtis and Sons:					1,572.14	.00			
Megan James									
7413	Megan James	08312023	August 2023 Fitness Class Instruction	08/31/2023	186.00	.00		10-445-483	823
Total Megan James:					186.00	.00			
MOTOROLA SOLUTIONS									
3930	MOTOROLA SOLUTIONS	8230421625	SVC01SVC1424C-8/1/23 to 8/31/23-On	08/17/2023	1,159.55	.00		10-421-320	823
3930	MOTOROLA SOLUTIONS	8230421625	SVC01SVC1424C-9/1/23 to 9/30/23-On	08/17/2023	1,159.55	.00		10-421-320	823
3930	MOTOROLA SOLUTIONS	8230421625	SVC02SVC0662A-8/1/23 to 8/31/23-S	08/17/2023	263.11	.00		10-421-320	823
3930	MOTOROLA SOLUTIONS	8230421625	SVC02SVC0662A-9/1/23 to 9/30/23-S	08/17/2023	263.11	.00		10-421-320	823
Total MOTOROLA SOLUTIONS:					2,845.32	.00			
Northwest Colorado Auto & Truck Parts									
7658	Northwest Colorado Auto & Truck Parts	08312023	Acct# 500001575-Inv# 891794-Grease	08/31/2023	69.90	.00		10-431-240	923
7658	Northwest Colorado Auto & Truck Parts	08312023	Acct# 500001575-Inv# 891882-Carb Ch	08/31/2023	4.49	.00		10-431-240	923
7658	Northwest Colorado Auto & Truck Parts	08312023	Acct# 500001575-Inv# 892020-Latex Di	08/31/2023	39.48	.00		10-421-240	923
7658	Northwest Colorado Auto & Truck Parts	08312023	Acct# 500001575-Inv# 892629-Windshi	08/31/2023	9.18	.00		10-421-255	923
7658	Northwest Colorado Auto & Truck Parts	08312023	Acct# 500001575-Inv# 892603-Subaru	08/31/2023	25.33	.00		10-411-250	923
7658	Northwest Colorado Auto & Truck Parts	08312023	Acct# 500001575-Inv# 892598-Windshi	08/31/2023	53.52	.00		10-411-250	923
7658	Northwest Colorado Auto & Truck Parts	08312023	Acct# 500001575-Inv# 892580-Door Hi	08/31/2023	25.64	.00		10-431-240	923
7658	Northwest Colorado Auto & Truck Parts	08312023	Acct# 500001575-Inv# 892916-Fuel Filt	08/31/2023	11.75	.00		10-431-250	923
7658	Northwest Colorado Auto & Truck Parts	08312023	Acct# 500001575-Inv# 892928-Snap Ri	08/31/2023	110.99	.00		10-431-250	923
7658	Northwest Colorado Auto & Truck Parts	08312023	Acct# 500001575-Inv# 892983-Air Filter	08/31/2023	108.02	.00		10-431-250	923
7658	Northwest Colorado Auto & Truck Parts	08312023	Acct# 500001575-Inv# 892950-Disp Gl	08/31/2023	14.99	.00		10-431-240	923
Total Northwest Colorado Auto & Truck Parts:					473.29	.00			
PERUE PRINTING									
4255	PERUE PRINTING	070511	Sharpies-LC3037B1XXL-Office Supplie	08/24/2023	42.95	.00		51-531-240	923

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total PERUE PRINTING:					42.95	.00			
Pine Cove Consulting LLC									
7285	Pine Cove Consulting LLC	18882C	Agreement Office 365-Pax8 Business S	08/31/2023	83.45	.00		10-411-320	823
7285	Pine Cove Consulting LLC	18882C	Agreement Office 365-Pax8 Business S	08/31/2023	15.45	.00		10-412-320	823
7285	Pine Cove Consulting LLC	18882C	Agreement Office 365-Pax8 Business S	08/31/2023	15.45	.00		10-413-320	823
7285	Pine Cove Consulting LLC	18882C	Agreement Office 365-Pax8 Business S	08/31/2023	101.99	.00		10-421-320	823
7285	Pine Cove Consulting LLC	18882C	Agreement Office 365-Pax8 Business S	08/31/2023	15.46	.00		10-442-320	823
7285	Pine Cove Consulting LLC	18882C	Agreement Office 365-Pax8 Business S	08/31/2023	15.45	.00		10-445-320	823
7285	Pine Cove Consulting LLC	18882C	Agreement Office 365-Pax8 Business S	08/31/2023	30.91	.00		51-531-320	823
7285	Pine Cove Consulting LLC	18882C	Agreement Office 365-Pax8 Business S	08/31/2023	30.91	.00		52-532-320	823
7285	Pine Cove Consulting LLC	18950C	IT Managed Services Agreement-Septe	09/01/2023	315.95	.00		10-411-320	823
7285	Pine Cove Consulting LLC	18950C	IT Managed Services Agreement-Septe	09/01/2023	58.51	.00		10-412-320	823
7285	Pine Cove Consulting LLC	18950C	IT Managed Services Agreement-Septe	09/01/2023	58.51	.00		10-413-320	823
7285	Pine Cove Consulting LLC	18950C	IT Managed Services Agreement-Septe	09/01/2023	386.17	.00		10-421-320	823
7285	Pine Cove Consulting LLC	18950C	IT Managed Services Agreement-Septe	09/01/2023	58.51	.00		10-442-320	823
7285	Pine Cove Consulting LLC	18950C	IT Managed Services Agreement-Septe	09/01/2023	58.51	.00		10-445-320	823
7285	Pine Cove Consulting LLC	18950C	IT Managed Services Agreement-Septe	09/01/2023	117.02	.00		51-531-320	823
7285	Pine Cove Consulting LLC	18950C	IT Managed Services Agreement-Septe	09/01/2023	117.02	.00		52-532-320	823
Total Pine Cove Consulting LLC:					1,479.27	.00			
Plattoga Holdings Inc									
7523	Plattoga Holdings Inc	SI-1317	1" Crushed Rock-Trucking/Frieght Tand	08/29/2023	268.45	.00		51-531-251	823
7523	Plattoga Holdings Inc	SI-1317	1" Crushed Rock-Trucking/Frieght Tand	08/29/2023	268.45	.00		52-532-251	823
Total Plattoga Holdings Inc:					536.90	.00			
R. P. Lumber Inc									
7522	R. P. Lumber Inc	08312023	Inv# 1389629-2x6-16 BTR/SPF/HEM FI	08/31/2023	537.06	.00		10-444-721	923
7522	R. P. Lumber Inc	08312023	Credit Inv# 113192-Joist Hanger Nails-8	08/31/2023	164.50-	.00		10-444-721	923
7522	R. P. Lumber Inc	08312023	Inv# 1390443-Staples-Shims-8/5/23-Ba	08/31/2023	31.34	.00		10-444-721	923
7522	R. P. Lumber Inc	08312023	Inv# 1412747-Treated Ground Contact-	08/31/2023	35.00	.00		10-431-240	923
7522	R. P. Lumber Inc	08312023	Inv# 1447517-Commercial Keypad-Shi	08/31/2023	210.34	.00		10-444-721	923
7522	R. P. Lumber Inc	08312023	Inv# 1463781-Ground Contact For Sign	08/31/2023	21.00	.00		10-431-240	923
7522	R. P. Lumber Inc	08312023	Inv#1471522-Perma Patch 50# Bags-8/	08/31/2023	21.99	.00		10-431-260	923
Total R. P. Lumber Inc:					692.23	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Rocky Mountain Air Solutions									
7427	Rocky Mountain Air Solutions	30464578	Customer# 30114-Bottle Rental-CL-2.5-	08/20/2023	163.15	.00		51-531-240	823
7427	Rocky Mountain Air Solutions	30464578	Customer# 30114-Bottle Rental-CL-2.5-	08/20/2023	163.16	.00		52-532-240	823
Total Rocky Mountain Air Solutions:					326.31	.00			
Saratoga Carbon County JPB									
4960	Saratoga Carbon County JPB	08-09-2023	Inv# 2023-08-August Meeting	08/09/2023	87.50	.00		51-531-821	823
4960	Saratoga Carbon County JPB	08-09-2023	Inv# 2023-08-August Meeting	08/09/2023	87.50	.00		52-532-821	823
4960	Saratoga Carbon County JPB	08-09-2023	Saratoga Sun-Inv# 36846-Advertise Bu	08/09/2023	18.50	.00		51-531-220	823
4960	Saratoga Carbon County JPB	08-09-2023	Saratoga Sun-Inv# 36846-Advertise Bu	08/09/2023	18.50	.00		52-532-220	823
4960	Saratoga Carbon County JPB	08-09-2023	EA Engineering Project# 23407-Inv# 43	08/09/2023	409.83	.00		50-450-320	823
4960	Saratoga Carbon County JPB	08-21-2023	Iseler Emolition, Inc-Inv# 23046-IMG B	08/21/2023	46,360.00	.00		50-450-320	823
Total Saratoga Carbon County JPB:					46,981.83	.00			
SARATOGA FEED AND GRAIN									
4895	SARATOGA FEED AND GRAIN	08312023	Inv# 90706-460 Glove-8/11/23-PPE-Se	08/31/2023	6.99	.00		52-532-500	823
4895	SARATOGA FEED AND GRAIN	08312023	Inv# 90806-Propane for Hot Box-8/23/2	08/31/2023	19.60	.00		10-431-250	823
4895	SARATOGA FEED AND GRAIN	08312023	Inv# 90821-Propane For Patching-8/24/	08/31/2023	14.40	.00		10-431-240	823
4895	SARATOGA FEED AND GRAIN	08312023	Inv# 90834-Propane For Hot Box-8/25/	08/31/2023	22.80	.00		10-431-240	823
4895	SARATOGA FEED AND GRAIN	08312023	Inv# 90859-Propane For Hot Box-8/28/	08/31/2023	16.40	.00		10-431-240	823
4895	SARATOGA FEED AND GRAIN	08312023	Inv# 90875-Propane-8/29/23-Streets	08/31/2023	23.60	.00		10-431-240	823
Total SARATOGA FEED AND GRAIN:					103.79	.00			
SARATOGA SUN, INC									
4940	SARATOGA SUN, INC	07312023	Inv# 36937-Legal# 8671-Drinking Water	07/31/2023	55.50	.00		51-531-220	823
4940	SARATOGA SUN, INC	07312023	Inv# 36938-Legal# 8670-Public Hearing	07/31/2023	46.25	.00		10-412-220	823
4940	SARATOGA SUN, INC	07312023	Inv# 36947-8" Ad-Town Clerk Opening-	07/31/2023	74.00	.00		10-411-220	823
4940	SARATOGA SUN, INC	07312023	Inv# 37032-8" Ad-Town Clerk Opening-	07/31/2023	74.00	.00		10-411-220	823
4940	SARATOGA SUN, INC	07312023	Inv# 37158-Legal# 8686-Minutes 62020	07/31/2023	555.00	.00		10-411-220	823
4940	SARATOGA SUN, INC	07312023	Inv# 37162-Legal# 8685-Special Meetin	07/31/2023	166.50	.00		10-411-220	823
Total SARATOGA SUN, INC:					971.25	.00			
SHIVELY HARDWARE (TOWN #28210)									
5015	SHIVELY HARDWARE (TOWN #28210)	08312023	Acct# 28210-Inv# 85458-MM3/4x6 Drill	08/31/2023	41.99	.00		51-531-492	923
5015	SHIVELY HARDWARE (TOWN #28210)	08312023	Acct# 28210-Inv# IC25020-Mix Oil 5 Ga	08/31/2023	63.54	.00		55-571-250	923
5015	SHIVELY HARDWARE (TOWN #28210)	08312023	Acct# 28210-Inv# 85701-3/4x2 SCH 80	08/31/2023	8.28	.00		10-444-240	923

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	08312023	Acct# 28210-Inv#85793-17oz Grn Paint	08/31/2023	17.98	.00		10-431-240	923
5015	SHIVELY HARDWARE (TOWN #28210	08312023	Acct# 28210-Inv# 85812-AA Lith Batter	08/31/2023	25.99	.00		52-532-250	923
5015	SHIVELY HARDWARE (TOWN #28210	08312023	Acct# 28210-Inv# 85932-3/4CTSx100 P	08/31/2023	66.99	.00		51-531-492	923
5015	SHIVELY HARDWARE (TOWN #28210	08312023	Acct# 28210-Inv# 85967-4-1/2x.045x7/	08/31/2023	17.45	.00		10-431-240	923
5015	SHIVELY HARDWARE (TOWN #28210	08312023	Acct# 28210-Inv# 86033-4Pk 5W A19 B	08/31/2023	31.98	.00		10-442-262	923
5015	SHIVELY HARDWARE (TOWN #28210	08312023	Acct# 28210-Inv# 86129-100Pk 8" Cabl	08/31/2023	10.99	.00		51-531-240	923
5015	SHIVELY HARDWARE (TOWN #28210	08312023	Acct# 28210-Inv# 86134-Out Wall Eye	08/31/2023	17.99	.00		10-442-240	923
5015	SHIVELY HARDWARE (TOWN #28210	08312023	Acct# 28210-Inv# 86136-25Pk Wire Co	08/31/2023	5.99	.00		10-431-240	923
5015	SHIVELY HARDWARE (TOWN #28210	08312023	Acct# 28210-Inv# IC25340-Hip Boot-PP	08/31/2023	122.86	.00		51-531-500	923
5015	SHIVELY HARDWARE (TOWN #28210	08312023	Acct# 28210-Inv# 86198-1.8oz 2 Cyc O	08/31/2023	6.58	.00		51-531-256	923
5015	SHIVELY HARDWARE (TOWN #28210	08312023	Acct# 28210-Inv# 86259-AA Lith Batter	08/31/2023	25.99	.00		51-531-240	923
5015	SHIVELY HARDWARE (TOWN #28210	08312023	Acct# 28210-Inv# 86277-Simple Green-	08/31/2023	16.78	.00		10-443-240	923
5015	SHIVELY HARDWARE (TOWN #28210	08312023	Acct# 28210-Inv# IC25401-Tire Labor-8	08/31/2023	20.00	.00		10-431-240	923
5015	SHIVELY HARDWARE (TOWN #28210	08312023	Acct# 28210-Inv# 86316-24Pk .5L Wate	08/31/2023	52.90	.00		10-431-240	923
5015	SHIVELY HARDWARE (TOWN #28210	08312023	Acct# 28210-Inv# 86356-40Ct 30 Gal Tr	08/31/2023	18.48	.00		10-441-240	923
5015	SHIVELY HARDWARE (TOWN #28210	08312023	Acct# 28210-Inv# 86361-1x3/4 Bushing	08/31/2023	9.99	.00		51-531-492	923
5015	SHIVELY HARDWARE (TOWN #28210	08312023	Acct# 28210-Inv# 86419-500' Braid Flu	08/31/2023	37.98	.00		10-412-240	923
5015	SHIVELY HARDWARE (TOWN #28210	08312023	Acct# 28210-Inv# 86445-1x3/4 Bushing	08/31/2023	19.98	.00		51-531-492	923
5015	SHIVELY HARDWARE (TOWN #28210	08312023	Acct# 28210-Inv# 86491-LoadCTR Val	08/31/2023	295.13	.00		10-444-721	923
5015	SHIVELY HARDWARE (TOWN #28210	08312023	Acct# 28210-Inv# 86525-Misc Hardwar	08/31/2023	35.58	.00		10-444-721	923
5015	SHIVELY HARDWARE (TOWN #28210	08312023	Acct# 28210-Inv# 86532-Sakrete 42-12	08/31/2023	307.50	.00		10-444-721	923
5015	SHIVELY HARDWARE (TOWN #28210	08312023	Acct# 28210-Inv# 86587-4x10 Solid Pip	08/31/2023	55.98	.00		52-532-492	923
5015	SHIVELY HARDWARE (TOWN #28210	08312023	Acct# 28210-Inv# 86641-1x3/4 PVC Bu	08/31/2023	13.98	.00		10-444-240	923
5015	SHIVELY HARDWARE (TOWN #28210	08312023	Acct# 28210-Inv# 86710-3/4"CTS Ins S	08/31/2023	9.16	.00		51-531-492	923
5015	SHIVELY HARDWARE (TOWN #28210	08312023	Acct# 28210-Inv# 86712-Misc Hardwar	08/31/2023	11.68	.00		10-431-250	923
5015	SHIVELY HARDWARE (TOWN #28210	08312023	Acct# 28210-Inv# 86736-Misc Lawn Mo	08/31/2023	10.00	.00		51-531-250	923
5015	SHIVELY HARDWARE (TOWN #28210	08312023	Acct# 28210-Inv# 86843-Prem Antifree	08/31/2023	22.97	.00		10-441-240	923
5015	SHIVELY HARDWARE (TOWN #28210	08312023	Acct# 28210-Inv# 86980-Wasp/Hornet	08/31/2023	5.49	.00		51-531-500	923
5015	SHIVELY HARDWARE (TOWN #28210	08312023	Acct# 28210-Inv# 86998-4Pd C Alk Bett	08/31/2023	12.99	.00		51-531-250	923
5015	SHIVELY HARDWARE (TOWN #28210	08312023	Acct# 28210-Inv# 87047-3/8x100 32 Po	08/31/2023	169.94	.00		10-441-240	923
5015	SHIVELY HARDWARE (TOWN #28210	08312023	Acct# 28210-Inv# 87078-Pigtail Hose C	08/31/2023	51.98	.00		10-431-250	923
5015	SHIVELY HARDWARE (TOWN #28210	08312023	Acct# 28210-Inv# 87201-20A SP GFI Ci	08/31/2023	203.98	.00		10-444-721	923
Total SHIVELY HARDWARE (TOWN #28210):					1,847.07	.00			
Squirrel Tree Automotive									
7336	Squirrel Tree Automotive	8952	2021 Chev Tahoe-Oil Change-Filter-Lub	08/24/2023	124.72	.00		10-421-255	823
Total Squirrel Tree Automotive:					124.72	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Stayton Mosbey									
7697	Stayton Mosbey	08312023	55" Whelen Duo Legacy Lightbar-PD	08/31/2023	950.00	.00		22-446-262	823
Total Stayton Mosbey:					950.00	.00			
SUNDAHL POWERS KAPP & MARTIN LLC									
7551	SUNDAHL POWERS KAPP & MARTIN	15294	Professional Legal Services Rendered-	08/17/2023	68.00	.00		10-411-310	823
7551	SUNDAHL POWERS KAPP & MARTIN	15294	Professional Legal Services Rendered-	08/17/2023	3,798.67	.00		10-411-760	823
7551	SUNDAHL POWERS KAPP & MARTIN	15294	Professional Legal Services Rendered-	08/17/2023	1,139.00	.00		10-421-310	823
Total SUNDAHL POWERS KAPP & MARTIN LLC:					5,005.67	.00			
Upper Platte River Solid Waste DispDist									
7528	Upper Platte River Solid Waste DispDis	42340	Waste Disposal-August 2023-Saratoga	08/25/2023	142.00	.00		10-443-262	823
7528	Upper Platte River Solid Waste DispDis	42340	Waste Disposal-August 2023-Kathy Glo	08/25/2023	38.00	.00		10-444-262	823
7528	Upper Platte River Solid Waste DispDis	42340	Waste Disposal-August 2023-Veteran's	08/25/2023	245.00	.00		10-444-262	823
7528	Upper Platte River Solid Waste DispDis	42340	Waste Disposal-August 2023-Hot Pool/	08/25/2023	408.00	.00		10-442-262	823
7528	Upper Platte River Solid Waste DispDis	42340	Waste Disposal-August 2023-TH	08/25/2023	19.00	.00		10-411-262	823
7528	Upper Platte River Solid Waste DispDis	42340	Waste Disposal-August 2023-PD	08/25/2023	19.00	.00		10-421-262	823
7528	Upper Platte River Solid Waste DispDis	42340	Waste Disposal-August 2023-Town Sho	08/25/2023	245.00	.00		10-431-262	823
7528	Upper Platte River Solid Waste DispDis	42340	Waste Disposal-August 2023-Water	08/25/2023	19.00	.00		51-531-262	823
7528	Upper Platte River Solid Waste DispDis	42340	Waste Disposal-August 2023-Sewer	08/25/2023	19.00	.00		52-532-262	823
7528	Upper Platte River Solid Waste DispDis	43214	Construction/Demo Per Ton-July 2023-	08/28/2023	151.20	.00		10-444-262	823
7528	Upper Platte River Solid Waste DispDis	43214	Construction/Demo Per Ton-August 202	08/28/2023	38.50	.00		10-444-262	823
Total Upper Platte River Solid Waste DispDist:					1,343.70	.00			
VAN DIEST SUPPLY CO.									
5720	VAN DIEST SUPPLY CO.	73090	Aquabac XT Lavicide-30 Gal (360)-Pest	08/15/2023	14,040.00	.00		55-572-245	823
Total VAN DIEST SUPPLY CO.:					14,040.00	.00			
WARM PROPERTY INSURANCE									
5800	WARM PROPERTY INSURANCE	1537	Property & Cyber Assessment for 7/1/2	07/01/2023	38,215.45	.00		10-411-520	923
Total WARM PROPERTY INSURANCE:					38,215.45	.00			
Wyoming Apparatus									
7595	Wyoming Apparatus	1080	Annual Pump Test & Ground Ladder Te	08/30/2023	2,267.50	.00		10-422-742	923

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Wyoming Apparatus:					2,267.50	.00			
Wyoming Div. of Criminal Investigation									
7583	Wyoming Div. of Criminal Investigation	08212023	Background Check For Brayden Barkhu	08/21/2023	15.00	15.00	08/21/2023	55-572-320	823
Total Wyoming Div. of Criminal Investigation:					15.00	15.00			
WYOMING MACHINERY COMPANY									
6705	WYOMING MACHINERY COMPANY	PO7757682	631-6270-Cylinder GP-Streets	08/25/2023	1,719.11	.00		10-431-250	923
6705	WYOMING MACHINERY COMPANY	PO7757682	631-6270-Cylinder GP-Water	08/25/2023	573.04	.00		51-531-250	923
6705	WYOMING MACHINERY COMPANY	PO7757682	631-6270-Cylinder GP-Sewer	08/25/2023	573.03	.00		52-532-250	923
Total WYOMING MACHINERY COMPANY:					2,865.18	.00			
Grand Totals:					188,693.51	6,785.00			

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
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Report Criteria:
Detail report.
Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.

Report Criteria:

Includes the following check types:

Manual, Payroll, Supplemental

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee ID	Description	GL Account	Amount
08/27/2023	PC	08/31/2023	52153	261		01-112000	79.54-
08/27/2023	PC	08/31/2023	52154	251		01-112000	989.33-
08/27/2023	PC	08/31/2023	52155	267		01-112000	96.97-
08/27/2023	PC	08/31/2023	52156	9171		01-112000	1,148.85-
08/27/2023	PC	08/31/2023	52157	254		01-112000	419.09-
08/27/2023	PC	08/31/2023	52158	19		01-112000	2,197.83-
08/27/2023	PC	08/31/2023	52159	134		01-112000	1,551.70-
08/27/2023	PC	08/31/2023	52160	77		01-112000	118.05-
08/27/2023	PC	08/31/2023	52161	257		01-112000	216.79-
08/27/2023	PC	08/31/2023	52162	39		01-112000	1,223.91-
08/27/2023	PC	08/31/2023	52163	238		01-112000	52.27-
08/27/2023	PC	08/31/2023	8312023	40		01-112000	1,796.27-
08/27/2023	PC	08/31/2023	8312023	46		01-112000	1,494.89-
08/27/2023	PC	08/31/2023	8312023	48		01-112000	3,274.27-
08/27/2023	PC	08/31/2023	8312023	49		01-112000	2,082.57-
08/27/2023	PC	08/31/2023	8312023	61		01-112000	814.25-
08/27/2023	PC	08/31/2023	8312023	61		01-112000	6,898.29-
08/27/2023	PC	08/31/2023	8312023	74		01-112000	1,465.88-
08/27/2023	PC	08/31/2023	8312023	78		01-112000	1,326.94-
08/27/2023	PC	08/31/2023	8312023	86		01-112000	814.46-
08/27/2023	PC	08/31/2023	8312024	88		01-112000	1,264.48-
08/27/2023	PC	08/31/2023	8312024	111		01-112000	1,831.38-
08/27/2023	PC	08/31/2023	8312024	112		01-112000	1,569.94-
08/27/2023	PC	08/31/2023	8312024	201		01-112000	781.44-
08/27/2023	PC	08/31/2023	8312024	202		01-112000	734.53-
08/27/2023	PC	08/31/2023	8312024	216		01-112000	287.70-
08/27/2023	PC	08/31/2023	8312024	217		01-112000	287.70-
08/27/2023	PC	08/31/2023	8312024	220		01-112000	2,390.98-
08/27/2023	PC	08/31/2023	8312024	225		01-112000	316.30-
08/27/2023	PC	08/31/2023	8312024	226		01-112000	1,210.34-
08/27/2023	PC	08/31/2023	8312025	227		01-112000	96.60-
08/27/2023	PC	08/31/2023	8312025	229		01-112000	48.20-
08/27/2023	PC	08/31/2023	8312025	230		01-112000	18.84-
08/27/2023	PC	08/31/2023	8312025	235		01-112000	1,823.23-
08/27/2023	PC	08/31/2023	8312025	238		01-112000	103.72-
08/27/2023	PC	08/31/2023	8312025	245		01-112000	1,882.94-
08/27/2023	PC	08/31/2023	8312025	247		01-112000	1,612.58-
08/27/2023	PC	08/31/2023	8312025	252		01-112000	25.39-
08/27/2023	PC	08/31/2023	8312025	253		01-112000	110.82-
08/27/2023	PC	08/31/2023	8312025	256		01-112000	249.41-
08/27/2023	PC	08/31/2023	8312026	259		01-112000	47.34-
08/27/2023	PC	08/31/2023	8312026	263		01-112000	950.68-
08/27/2023	PC	08/31/2023	8312026	264		01-112000	3,069.35-
08/27/2023	PC	08/31/2023	8312026	265		01-112000	1,390.65-
08/27/2023	PC	08/31/2023	8312026	266		01-112000	1,317.22-
08/27/2023	PC	08/31/2023	8312026	266		01-112000	129.46-
Grand Totals:							51,613.37-
							<u>46</u>

Report Criteria:
 Paid transmittals included
 Begin Date: ALL
 End Date: ALL
 Transmittal Transaction.Check number = 82120231,052068,052141,82420231

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount	GL Updated	Check Date
52068									
3	GREAT-WEST TRUST CO	52068	07/30/2023	55-01	457 CONTRIBUTION Deferred Comp - Pre Tax Pay Period: 7/30/2023	10-212500	145.00	No	08/21/2023
3	GREAT-WEST TRUST CO	52068	07/30/2023	55-02	457 CONTRIBUTION Deferred Comp - Roth Pay Period: 7/30/2023	10-212500	130.00	No	08/21/2023
Total 52068:							275.00		
82120231									
1	EFTPS -TAXES	82120231	07/30/2023	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 7/30/20	10-212100	3,145.78	No	08/21/2023
1	EFTPS -TAXES	82120231	07/30/2023	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 7/30/20	10-212100	3,234.97	No	08/21/2023
1	EFTPS -TAXES	82120231	07/30/2023	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 7/30/2023	10-212100	735.70	No	08/21/2023
1	EFTPS -TAXES	82120231	07/30/2023	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 7/30/2023	10-212100	756.56	No	08/21/2023
1	EFTPS -TAXES	82120231	07/30/2023	76-00	FICA/FWT/WITHHOLDING DEPOSIT Federal Withholding Tax Pay Period	10-212200	4,420.27	No	08/21/2023
1	EFTPS -TAXES	82120231	08/13/2023	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 8/13/20	10-212100	3,518.15	No	08/21/2023
1	EFTPS -TAXES	82120231	08/13/2023	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 8/13/20	10-212100	3,518.16	No	08/21/2023
1	EFTPS -TAXES	82120231	08/13/2023	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 8/13/2023	10-212100	822.80	No	08/21/2023
1	EFTPS -TAXES	82120231	08/13/2023	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 8/13/2023	10-212100	822.80	No	08/21/2023
1	EFTPS -TAXES	82120231	08/13/2023	76-00	FICA/FWT/WITHHOLDING DEPOSIT Federal Withholding Tax Pay Period	10-212200	4,348.00	No	08/21/2023
Total 82120231:							25,323.19		
82420231									
2	WYOMING RETIREMENT	82420231	07/02/2023	51-01	WYOMING RETIREMENT PAYMENT Police Retirement Pay Period: 7/2/2	10-212300	581.88	No	08/24/2023
2	WYOMING RETIREMENT	82420231	07/02/2023	51-01	WYOMING RETIREMENT PAYMENT Police Retirement Pay Period: 7/2/2	10-212300	2,754.31	No	08/24/2023
2	WYOMING RETIREMENT	82420231	07/02/2023	51-02	WYOMING RETIREMENT PAYMENT Reg Retirement Pay Period: 7/2/202	10-212300	738.42	No	08/24/2023
2	WYOMING RETIREMENT	82420231	07/02/2023	51-02	WYOMING RETIREMENT PAYMENT Reg Retirement Pay Period: 7/2/202	10-212300	2,997.79	No	08/24/2023
2	WYOMING RETIREMENT	82420231	07/16/2023	51-01	WYOMING RETIREMENT PAYMENT Police Retirement Pay Period: 7/16/	10-212300	646.50	No	08/24/2023
2	WYOMING RETIREMENT	82420231	07/16/2023	51-01	WYOMING RETIREMENT PAYMENT Police Retirement Pay Period: 7/16/	10-212300	3,060.14	No	08/24/2023
2	WYOMING RETIREMENT	82420231	07/16/2023	51-02	WYOMING RETIREMENT PAYMENT Reg Retirement Pay Period: 7/16/20	10-212300	1,159.06	No	08/24/2023
2	WYOMING RETIREMENT	82420231	07/16/2023	51-02	WYOMING RETIREMENT PAYMENT Reg Retirement Pay Period: 7/16/20	10-212300	4,393.80	No	08/24/2023
2	WYOMING RETIREMENT	82420231	08/13/2023	51-02	WYOMING RETIREMENT PAYMENT	10-212300	629.51	No	08/24/2023
Total 82420231:							16,961.41		

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount	GL Updated	Check Date
Grand Totals:							<u>42,559.60</u>		

Report Criteria:
Paid transmittals included
Begin Date: ALL
End Date: ALL
Transmittal Transaction.Check number = 82120231,052068,052141,82420231

August 31, 2023

Mayor Chuck Davis
Town of Saratoga

RE: Improvements to Parks and Recreation.
Veterans' Island and Kathy Glode Park
Pickleball Courts, Basketball Court, Tennis Court

Dear Mayor Davis:

My goal is to start conversation on improving a few existing Parks and Recreation of Saratoga. The new proposed walking trail is in the planning stage and is an addition to Saratoga.

If and when the land on Myrtle Street sells that may have potential to work itself to the budget for improvement/funding.

1. Could we get the trees trimmed back from Chain Link fence both inside and outside the fence at Veterans' Island.
2. Resurface or replace the cement at the skate park at Veterans' Island within the chain link fencing. To be used for skate ramps, Pickleball courts, tennis court. The heaved cracks make it hard to play pickleball and use the skate ramps. This fenced in chain link has the possibility of 3 activities. Skate ramps, 2-4 Pickleball courts and tennis court. The Town did make it better by spraying the weeds in the cracks.
3. Kathy Glode Park—resurface the cement at the basketball court. Heaved cracks. The basketball court has the potential to serve 2 activities. Basketball and a pickleball court.

Respectfully Submitted



Cindy Carnes
Pickleball Player

cc. Saratoga Planning and Zoning
Saratoga Recreation Department/Kim Hemenway

State of Wyoming }
County of Carbon } ss
Town of Saratoga }

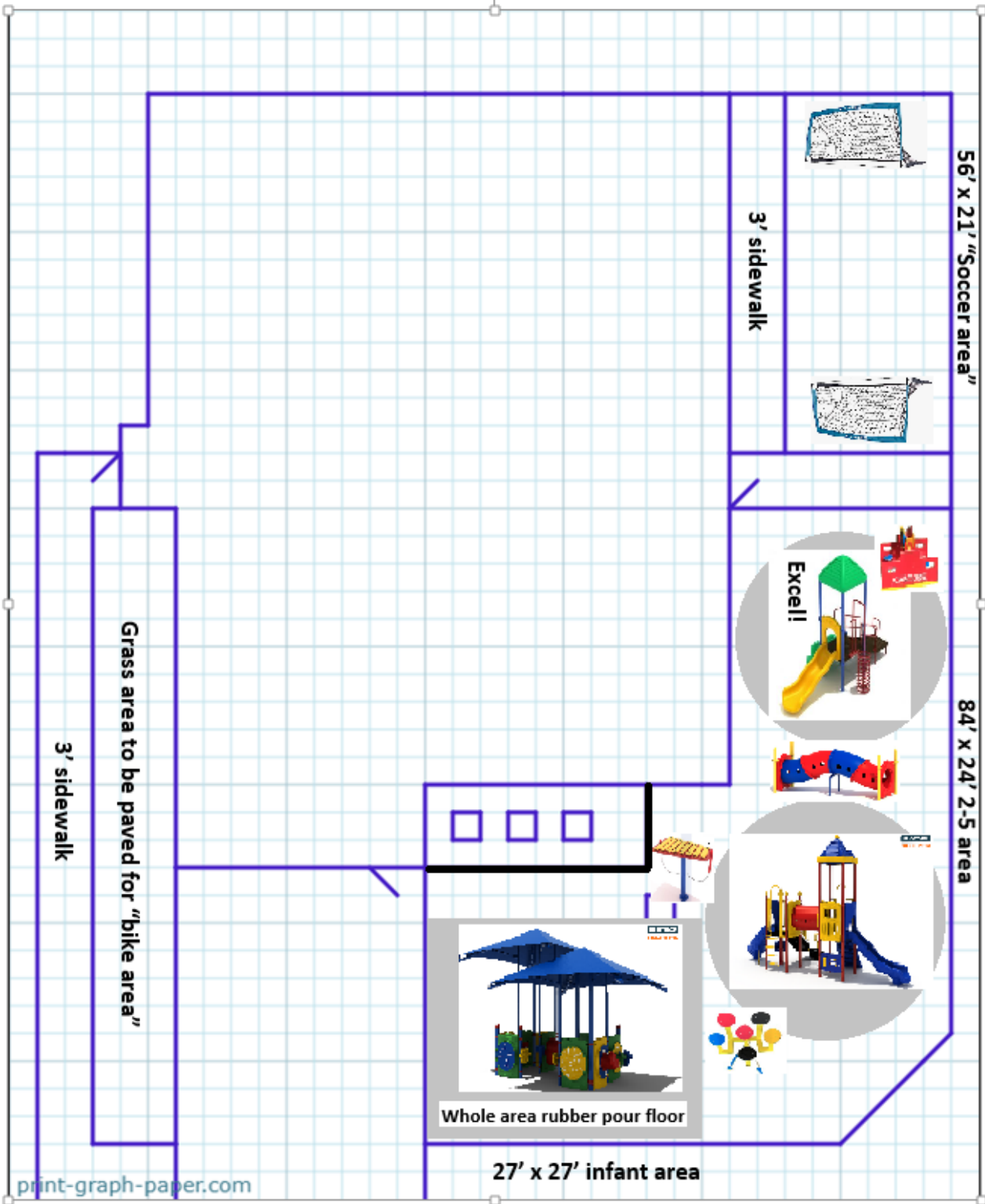
OATH OF OFFICE

I, **Jennifer Anderson**, having been **appointed to the position of Town Clerk** of the Town of Saratoga, in said County and State, do solemnly swear (or affirm) that I will support, obey and defend the Constitution of the United States and the Constitution of this State, and that I will discharge the duties of my office with fidelity: that I have not paid or contributed, or promised to pay or contribute, either directly or indirectly, any money or other valuable thing to procure my **appointment**, except for necessary and proper expenses expressly authorized by law; that I have not knowingly violated any election office law of the State, or procured it to be done by others in my behalf; that I will not knowingly receive, directly or indirectly, any money or other valuable thing for the performance or non-performance of any act or duty pertaining to my office, other than the compensation allowed by law.

Signature

Subscribed in my presence and sworn to before me this 5th day of September, 2023

Mayor for the Town of Saratoga



Request Approval for Right-of-Way Modifications

Valley Village Child Care would like written permission, in accordance with our lease, to make the following improvements to the 1208 S River St Right-of-Way:

1. Remove the part of concrete ambulance driveway that is in the right-of-way; this space will become play area with DFS approved ground cover (which is based on safety zones for fall height)
2. Pave the portion of the right-of-way between the ambulance driveway and sidewalk, with concrete
3. Create a concrete sidewalk on the northeast corner of the right-of-way that will connect the crosswalk on Constitution to the crosswalk on River Street.
4. Install a 4-foot vinyl black chain-link fence with two gates; one exiting at the corner mentioned in 3 above, and the other exiting on the north side, at the end of the existing sidewalk. The fence will be immediately adjacent to the existing curbs, except where required to be further back by Town Ordinance, allowing for any existing utilities that may be in the right-of-way.

Note: The DFS Regulations require a 4' fence for the play area; Town allows only 3 1/2 foot within 25' of the corner; while we are sorry to lose over 300 sq ft of play area, we will respect both requirements.

5. Pave the right-of-way portion of the main driveway and parking lot. (Either asphalt or concrete)

Additional information

We plan to re-grade a portion of the ground around the building, we do not believe that we will infringe on the right-of-way. This regrading is required in order to protect the crawlspace from additional water entering through the vents. We are letting you know in advance that there could be regrading that inadvertently overflows into the right-of-way.

We are having Union Tel relocate their telephone pedestal, as it sits in the middle of the play area and creates a risk for kids. This is not in the right-of-way, but possibly that work could cause some disruption in the right-of-way.

Approved by the Town

Name _____
Title _____
Date _____

For the Valley Village Board



Ellie Dana
Board Chair

GROUND LEASE AGREEMENT
Between
TOWN OF SARATOGA, CARBON COUNTY, WYOMING
as Landlord,
and
VALLEY VILLAGE
as Tenant

THIS GROUND LEASE (this “**Lease**”) is made as of the ___ day of _____, 2023 (“**Effective Date**”), by and between the **TOWN OF SARATOGA, CARBON COUNTY, WYOMING**, a Wyoming municipal corporation, (“**Landlord**”), and **VALLEY VILLAGE**, a Wyoming nonprofit corporation (“**Tenant**”), who hereby mutually covenant and agree as follows:

Article I
GRANT AND TERM

1.1 Grant: Premises.

Landlord is the owner of certain real property located in Carbon County, Wyoming, legally described and depicted as the “Subject Lands” on Exhibit A attached hereto and made a part hereof (the “**Premises**”). The Landlord wishes to lease the Premises to the Tenant. For and in consideration of the agreement of Tenant to pay Rent (as hereinafter defined) and other sums herein provided and to perform the terms, covenants and conditions herein contained, the full performance and observance of which are hereby agreed to by Tenant, Landlord hereby leases to Tenant, and Tenant hereby leases from Landlord, the Premises.

1.2 Term.

The term of this Lease shall commence on the Effective Date and shall continue in effect for a term of one hundred (100) years (“**Term**”), unless sooner terminated as provided herein.

Article II
PURPOSE

2.1 Purpose.

The Tenant shall use the Premises exclusively in connection with its early childhood education facility or childcare facility located adjacent to the Premises.

2.2 Compliance; Restrictions.

(a) Tenant is prohibited from using the Premises for any purpose other than in connection with an early childhood education facility or childcare facility located adjacent to the Premises.

(b) Tenant shall not use or occupy the Premises, or permit the Premises to be used or occupied:

(i) contrary to any statute, rule, order, ordinance, requirement or regulation applicable thereto;

- (ii) in any manner which would violate any certificate of occupancy affecting the same;
- (iii) which would cause structural injury to the improvements;
- (iv) cause the value or usefulness of the Premises, or any part thereof, to diminish; or
- (v) which would constitute a public or private nuisance or waste.

(c) Tenant shall not:

(i) use the Premises or any improvements now or hereafter constructed thereon for the treatment, storage, disposal, burial, or placement of any “**hazardous substance**,” as that term is defined under the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as the same may now or hereafter be amended (“**CERCLA**”), pollutants, contaminants or any other substance, the treatment, storage, disposal, burial or placement of which is regulated under any state, federal or local statute, law, rule, regulation or ordinance; or

(ii) release, as that term is defined in Section 101(22) of CERCLA, or permit the release of any hazardous substance, pollutants, contaminants or other substances regulated under applicable federal, state or local statute, rule, regulation or ordinance onto the Premises or into the subsurface thereof or into any surface or ground waters unless said use or release is in compliance with all applicable statutes, laws, rules, regulations and ordinances or pursuant to a valid and current permit or permits from all governmental authorities having jurisdiction over the Tenant, the Premises or the use and occupancy of the Premises by Tenant and the Subtenants.

Article III

RENT

3.1 Rent

Tenant shall pay to Landlord the sum of one dollar (\$1.00) per year (the “**Rent**”), nonrefundable and paid in advance for the entire Term, being a total sum of one hundred dollars (\$100.00) due and payable in full within ten (10) business days of full execution of this Lease. In the event this Lease is terminated prior to the end of the Term for any reason, no prorated refund of Rent shall be due from Landlord to Tenant.

3.2 Net Lease.

Except as may otherwise be specifically provided in this Lease or by agreement by the parties, it is the intention of Landlord and Tenant that the rent herein specified shall be completely net to Landlord in each year during the term of this Lease, that all costs, expenses and obligations of every kind relating to the Premises which may arise or become due during the term of this Lease

shall be paid by Tenant, and that Landlord shall be indemnified by Tenant against such costs, expenses and obligations.

Article IV INSURANCE

4.1 Kinds; Amounts.

As additional rent for the Premises, Tenant shall procure and maintain policies of insurance, at its own cost and expense, insuring:

(a) The improvements at any time situated upon the Premises against loss or damage by fire, lightning, windstorm, hailstorm, aircraft, vehicles, smoke, explosion, riot or civil commotion as provided by the all-risk form of property damage policy. The insurance coverage shall be for not less than 100% of the full replacement cost of such improvements with all proceeds of insurance payable to Tenant. The full replacement cost of improvements shall be determined every five (5) years by Tenant's insurance carrier;

(b) Landlord and Tenant from all claims, demands or actions for injury to or death of any person in an amount of not less than \$3,000,000, for injury to or death of more than one (1) person in any one (1) occurrence in an amount of not less than \$5,000,000, and for damage to property in an amount of not less than \$1,000,000 made by, or on behalf of, any person or persons, firm or corporation arising from, related to or connected with the Premises. Said insurance shall comprehend full coverage of the indemnity set forth in Section 9.1 hereof

(c) Landlord shall be named as an Additional Insured on all policies required under this Article IV.

4.2 Form of Insurance Policies.

The aforesaid insurance shall be in companies and in form and substance reasonably satisfactory to Landlord. Landlord agrees that the foregoing coverages may be satisfied by a so-called "blanket" policy of insurance containing reasonable and customary deductibles. The aforesaid insurance shall not be subject to cancellation except after at least thirty days prior written notice to Landlord. Certificates of insurance evidencing such coverages, together with satisfactory evidence of payment of the premiums thereon, shall be deposited with Landlord within ten days of the Effective Date, and renewals thereof shall be delivered to Landlord not less than ten days prior to the end of the term of each such coverage.

4.3 Waiver of Subrogation.

Tenant shall require that all policies of insurance covering its respective interests in any property in, on, and about the Premises contain or be endorsed with a provision by which the insurer shall waive its right of subrogation against Landlord. Tenant hereby grants to Landlord a waiver to any subrogation which any insurer of said Tenant may acquire against the Landlord by virtue of the payment of any loss under such insurance. In the event any insurer of Tenant makes any claim against Landlord based on subrogation, then Tenant hereby agrees to defend, indemnify, and hold Landlord harmless for any such subrogation claims, including but not limited to the payment of attorney's fees and costs and any judgment entered against Landlord.

Article V
MAINTENANCE; IMPROVEMENTS

5.1 Maintenance.

Tenant shall keep and maintain the Premises in good condition and repair, in full compliance with federal, state, and local laws in force. Tenant shall further keep and maintain the improvements at any time situated upon the Premises and all sidewalks, parking areas and areas adjacent thereto, safe, secure, clean and sanitary, specifically including, but not limited to, snow and ice clearance, planting and maintaining yards and landscaping, in the same manner or a manner reasonably equivalent to or better than the manner that exists as of the date hereof; and conforming with the lawful and valid requirements of any governmental authority having jurisdiction over the Premises. As used herein, each and every obligation of Tenant to keep, maintain and repair shall include, without limitation, all ordinary and extraordinary nonstructural and structural repairs and replacements and compliance with all laws, ordinance regulations and orders whatsoever. Landlord shall have no operation or maintenance responsibilities for the Premises whatsoever.

5.2 Improvements.

In the event Tenant desires to make any improvements to the Premises, Tenant shall be allowed to do so only after receiving the specific written consent of Landlord to such improvements both as to design and scope, which consent may not be unreasonably withheld, conditioned or delayed. The improvements shall be constructed in a good and workmanlike manner by Tenant, solely at Tenant's expense. Tenant shall comply with all local building and zoning codes in the construction of any improvements to the land. Landlord's issuance of a valid building permit shall constitute the specific written consent required by this section.

Article VI
ASSIGNMENT; SUBLETTING

Tenant does not have the right to assign or sublease this Lease without the express consent of Landlord. In the event of any assignment or sublease of this Lease without Landlord's consent, this Lease shall terminate immediately and Tenant's interest in the Premises, along with any interest of Tenant's assignee or subtenant, shall also terminate immediately. Landlord reserves all rights and remedies available at law or in equity to evict or remove Tenant, Tenant's assignee(s), or Tenant's subtenant(s) from the Premises in the event of a violation of this section. Notwithstanding the foregoing, during the term of this Lease, Tenant shall have the right to sublet this Lease to Developmental Preschool and Day Care Center, a Wyoming nonprofit corporation doing business as Excel Preschool & Early Intervention Center ("Excel"). Additionally, Tenant shall have the right to assign this Lease to Excel in conjunction with a sale of the early childhood education facility or childcare facility located adjacent to the Premises to Excel, pursuant to Paragraph 3 of that certain Non-Profit Cooperative Building Operating Agreement between Tenant and Excel dated effective February 21, 2023. In the event of any assignment or sublease, the Premises shall continue to be used exclusively in connection with an early childhood education facility or childcare facility located adjacent to the Premises.

Article VII
LIENS; ENCUMBRANCES

7.1 Encumbering Title.

Tenant shall not do any act which shall in any way encumber the title of Landlord in and to the Premises, nor shall the interest or estate of Landlord in the Premises be in any way subject to any claim by way of lien or encumbrance, whether by operation of law or by virtue of any express or implied contract by Tenant. Any claim to, or lien upon, the Premises arising from any act or omission of Tenant shall accrue only against the leasehold estate of Tenant and shall be subject and subordinate to the paramount title and rights of Landlord in and to the Premises.

7.2 Liens.

Tenant shall not permit the Premises to become subject to any mechanics', laborers' or materialmen's lien on account of labor or material furnished to Tenant or claimed to have been furnished to Tenant in connection with work of any character performed or claimed to have been performed on the Premises by, or at the direction or sufferance of, Tenant; provided, however, that Tenant shall have the right to contest in good faith and with reasonable diligence, the validity of any such lien or claimed lien if Tenant shall give to Landlord such security as may be deemed reasonably satisfactory to Landlord to insure payment thereof and to prevent any sale, foreclosure, or forfeiture of the Premises by reason of nonpayment thereof.

Article VIII
UTILITIES

Tenant shall purchase all utility services, including but not limited to fuel, water, sewer and electricity from the utility providing such service and shall pay for such services when such payments are due. Notwithstanding the foregoing to the contrary, Tenant shall not be prohibited from contracting with Landlord for the supply of utility services to any improvements to the Premises.

Article IX
INDEMNITY

9.1 Tenant's Indemnification.

(a) Tenant and its attorneys, representatives, successors, beneficiaries, and all others in privity with them, hereby RELEASE the Landlord, and its attorneys, agents, representatives, insurers, heirs, successors, beneficiaries, and all others in privity with them, individually and collectively, from any and all liability for all damages, arising out of or related to the Tenant's obligations pursuant to this Lease to the extent caused by the Tenant. This release includes and is intended to release all claims, demands, and causes of action for bodily injury, wrongful death, property damage, personal injury, legal injury or other legal or equitable relief.

(b) The Tenant and its attorneys, representatives, successors, beneficiaries and all others in privity with them, AGREE TO INDEMNIFY, DEFEND AND HOLD HARMLESS,

Landlord, its attorneys, agents, representatives, insurers, heirs, successors, beneficiaries and all others in privity with them, individually and collectively, from any and all claims, demands, damages, costs, attorney's fees or expenses due to any bodily injury, wrongful death, property damage, personal injury, legal injury or other legal or equitable relief that may arise from or are connected in any way to the Tenant's obligations pursuant to this Agreement. This agreement to indemnify, defend and hold harmless includes all claims, demands, and causes of action for bodily injury, wrongful death, property damage, personal injury, legal injury or other legal or equitable relief to the extent caused by the Tenant. Landlord agrees to be liable for its own negligence.

Article X RIGHTS RESERVED TO LANDLORD

10.1 Rights Reserved to Landlord.

Without limiting any other rights reserved or available to Landlord under this Lease, at law or in equity, Landlord, on behalf of itself and its agents reserves the following rights, to be exercised at Landlord's election to inspect the Premises at reasonable times. Landlord may enter upon the Premises for said purposes and may exercise any and all of the foregoing rights hereby reserved without being deemed guilty of an eviction or disturbance of Tenant's use or possession of the Premises, and without being liable in any manner to Tenant, provided that notwithstanding the foregoing, in exercising such rights, Landlord shall use reasonable efforts to prevent any material disruption to the operations of Tenant in the Premises.

10.2 Utility Repairs.

Tenant acknowledges that the Premises is adjacent to or overlays various utilities owned and managed by Landlord, the Saratoga-Carbon County Impact Joint Powers Board, or other utility companies owning an easement through the Premises, which are depicted on Exhibit A. Tenant shall reasonably cooperate with Landlord and any other utility company owning an easement through the Premises to allow for reasonable repairs as required.

Article XI QUIET ENJOYMENT

So long as Tenant is not in default under the covenants and agreements of this Lease, Landlord hereby covenants and agrees that Tenant's quiet and peaceable enjoyment of the Premises shall not be disturbed or interfered with by Landlord or by any person claiming by, through or under Landlord, except as authorized by this Lease or by law.

Article XII SURRENDER

12.1 Surrender.

Upon the termination of this Lease whether by forfeiture, lapse of time or otherwise, or upon the termination of Tenant's right to possession of the Premises, Tenant will at once surrender and deliver up the Premises, together with all improvements thereon, to Landlord in good condition and repair, reasonable wear and tear excepted.

12.2 Removal of Tenant's Property.

Upon the termination of this Lease by lapse of time, Tenant may remove Tenant's property, including trade fixtures and improvements from the Premises; provided, however, that Tenant shall repair any injury or damage to the Premises which may result from such removals. If Tenant does not remove Tenant's property from the Premises prior to the end of the Term, however ended, Landlord may, at its option, remove the same and deliver the same to any other place of business of Tenant or warehouse the same, and Tenant shall pay the cost of such removal (including the repair of any injury or damage to the Premises resulting from such removal), delivery and warehousing to Landlord on demand, or Landlord may treat property as having been conveyed to Landlord with this Lease as a Bill of Sale, without further payment or credit by Landlord to Tenant.

12.3 Holding Over.

Any holding over by Tenant of the Premises after the expiration of this Lease shall operate and be construed to be a tenancy from month to month only, at the same Rent and other charges payable hereunder immediately prior to the expiration or other termination of the Lease or Tenant's right to possession for the Term. Nothing contained in this Section 12.3 shall be construed to give Tenant the right to hold over at any time and Landlord may exercise any and all remedies at law or in equity to recover possession of the Premises.

Article XIII DEFAULT; REMEDIES

13.1 Default.

Tenant further agrees that any one (1) or more of the following events shall be considered events of default as said term is used herein, that is to say, if:

(a) Tenant shall default in any payments of Rent or in any other payment required to be made by Tenant hereunder when due as herein provided and such default shall continue for ten (10) days after notice thereof in writing to Tenant; or

(b) Tenant shall default in any of the other covenants and agreements herein contained to be kept, observed and performed by Tenant, and such default shall continue for thirty (30) days after notice thereof in writing to Tenant, provided, however, if such default is susceptible to cure but cannot, by the use of reasonable efforts, be cured within thirty (30) days. Landlord shall not exercise any of its remedies hereunder if and so long as (i) Tenant shall commence to cure such default within said thirty (30) day period, and (ii) thereafter Tenant is proceeding to cure such default continuously and diligently and in a manner reasonably satisfactory to Landlord; or

(c) Tenant shall abandon the Premises during the Term; or

(d) If at any time during the Term there shall be filed by or against Tenant, or against any successor to Tenant then in possession, in any court pursuant to any petition in bankruptcy, alleging an insolvency, for reorganization, for the appointment of a receiver, or for an arrangement

under the Bankruptcy Code, or if a similar type of proceeding shall be filed, and such proceeding is not dismissed within sixty (60) days; or

(e) Tenant shall file or admit the jurisdiction of the court and the material allegations contained in, any petition in bankruptcy, or any petition pursuant or purporting to be pursuant to the Federal bankruptcy laws as now or hereafter amended, or Tenant shall institute any proceedings or shall give its consent to the institution of any proceedings for any relief of Tenant under any bankruptcy or insolvency laws or any laws relating to the relief of debtors, readjustment of indebtedness, reorganization, arrangements, composition or extension, and such proceeding is not dismissed within sixty (60) days; or

(f) Tenant shall make any assignment for the benefit of creditors or shall apply for or consent to the appointment of a receiver for Tenant or any of the property of Tenant.

(g) Tenant's possession of the property located 1208 South River Street, Saratoga, Wyoming 82331 terminates for any reason whatsoever, except in the case of a permitted assignment or sublease as provided by Article VI.

(h) Tenant, or permitted assignees or sublessees, stop using the property located 1208 South River Street, Saratoga, Wyoming 82331 as an early childhood education facility or childcare facility.

13.2 Remedies.

Upon the occurrence of any one (1) or more of such events of default, Landlord may at its election terminate this Lease. Upon termination of this Lease, Landlord may re-enter the Premises using such force as may be necessary, and remove all persons, fixtures, and chattels therefrom and Landlord shall not be liable for any damages resulting therefrom. Upon termination of the Lease Tenant shall surrender possession and vacate the Premises immediately, and deliver possession thereof to Landlord, and hereby grants to Landlord the full and free right, without demand or notice of any kind to Tenant (except as expressly provided for by this Lease or by law), to enter into and upon the Premises in such event and to repossess the Premises as Landlord's former estate and to expel or remove Tenant without being deemed in any manner guilty of trespass, eviction, or forcible entry or detainer without incurring any liability for any damage resulting therefrom and without relinquishing Landlord's right to rent or any other right given to Landlord hereunder or by operation of law. Notwithstanding anything contained herein to the contrary, Landlord shall use reasonable efforts to mitigate its damages in the event of Tenant's default hereunder. Upon termination of the Lease, Landlord shall, subject to Landlord's duty to mitigate such damages, be entitled to recover as damages, all Rent and other sums due and payable by Tenant on the date of termination, plus the cost of performing any other covenants to be performed by Tenant.

13.3 Remedies Cumulative.

No remedy herein or otherwise conferred upon or reserved to Landlord shall be considered to exclude or suspend any other remedy, but the same shall be cumulative and shall be in addition to every other remedy given by this Lease to Landlord and may be exercised from time to time and so often as occasion may arise or as may be deemed expedient.

13.4 No Waiver.

No delay or omission of Landlord to exercise any right or power arising from any default shall impair any such right or power or be construed, taken or held to be a waiver of any such default or any acquiescence therein. No waiver of any breach of any of the covenants of this Lease shall be construed to be a waiver of any other breach or waiver, acquiescence in or consent to any further or succeeding breach of the same covenant. The acceptance by Landlord of any payment of Rent or other charges hereunder after the termination by Landlord of this Lease or Tenant's right to possession hereunder shall not, in the absence of an agreement in writing to the contrary by Landlord, be deemed to restore this Lease or Tenant's right to possession hereunder, as the case may be, but shall be construed as a payment on account, and not in satisfaction, of damages due from Tenant to Landlord.

**Article XIV
MISCELLANEOUS**

14.1 Landlord's Right to Cure.

In the event that Tenant shall fail to comply with any of the terms of this Lease and such failure shall continue after the expiration of all applicable grace or cure periods, Landlord may, but shall not be obligated to, cure any default by Tenant (specifically including but not by way of limitations, Tenant's failure to obtain insurance, make repairs, or satisfy lien claims); and whenever Landlord so elects, all costs and expenses paid by Landlord in curing such default, including without limitation reasonable attorneys' fees, shall be so much additional rent due on the next rent date after such payment together with interest at the rate of ten percent (10%) per annum, from the date of the advance to the date of repayment by Tenant to Landlord.

14.2 Complete Agreement

This Lease contains the parties' entire agreement with regard to the Premises and supersedes and replaces any prior agreements as to those matters, whether oral or written. This lease may not be changed or modified, in whole or in part, except by an instrument in writing signed by both parties.

14.3 Notices.

All notices to or demands upon Landlord or Tenant desired or required to be given under any of the provisions hereof, shall be in writing. Notice to Tenant shall be deemed delivered upon depositing the notice in the U.S. Mail deliverable to Tenant's address on file with Wyoming Secretary of State. Notice to Landlord shall be deemed delivery upon depositing the notice in the U.S. Mail deliverable to Saratoga Town Hall.

14.4 Time of Essence.

Time is of the essence of this Lease, and all provisions herein relating thereto shall be strictly construed.

14.5 Relationship of Parties.

Nothing contained herein shall be deemed or construed by the parties hereto, nor by any third party, as creating the relationship of principal and agent or of partnership, or of joint venture

by the parties hereto, it being understood and agreed that no provision contained in this Lease nor any acts of the parties hereto shall be deemed to create any relationship other than the relationship of Landlord and Tenant.

14.6 Captions.

The captions of this Lease are for convenience only and are not to be construed as part of this Lease and shall not be construed as defining or limiting in any way the scope or intent of the provisions hereof.

14.7 Severability.

If any term or provision of this Lease shall to any extent be held invalid or unenforceable the remaining terms and provisions of this Lease shall not be affected thereby, but each term and provision of this Lease shall be valid and be enforced to the fullest extent permitted by law.

14.8 Governing Law and Venue.

This Lease shall be construed and enforced in accordance with the laws of the State of Wyoming, without giving effect to the conflicts of law principles thereof. Any litigation arising out of or related to this Agreement shall be resolved in a Wyoming state court of competent jurisdiction situated in Carbon County, Wyoming.

14.9 Covenants Binding on Successors.

All of the benefits, covenants, agreements, conditions and undertakings contained in this Lease shall extend and inure to and be binding upon the heirs, executors, administrators, successors and assigns of the respective parties hereto, the same as if they were in every case specifically named, and wherever in this Lease reference is made to either of the parties hereto, it shall be held to include and apply to wherever applicable, the heirs, executors, administrators, successors and assigns of such party. Nothing herein contained shall be construed to grant or confer upon any person or persons, firm, corporation or governmental authority, other than the parties hereto, their heirs, executors, administrators, successors and assigns, any right, claim or privilege by virtue of any covenant, agreement, condition or undertaking in this Lease contained.

14.10 Wyoming Governmental Claims Act.

Landlord does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyo. Stat. §§ 1-39-101, *et seq.* Landlord specifically reserves the right to assert any and all immunities, rights, and defenses they may have pursuant to the Wyoming Governmental Claims Act.

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IN WITNESS WHEREOF, Landlord and Tenant have executed this Lease the day and year first above written.

TOWN OF SARATOGA

VALLEY VILLAGE

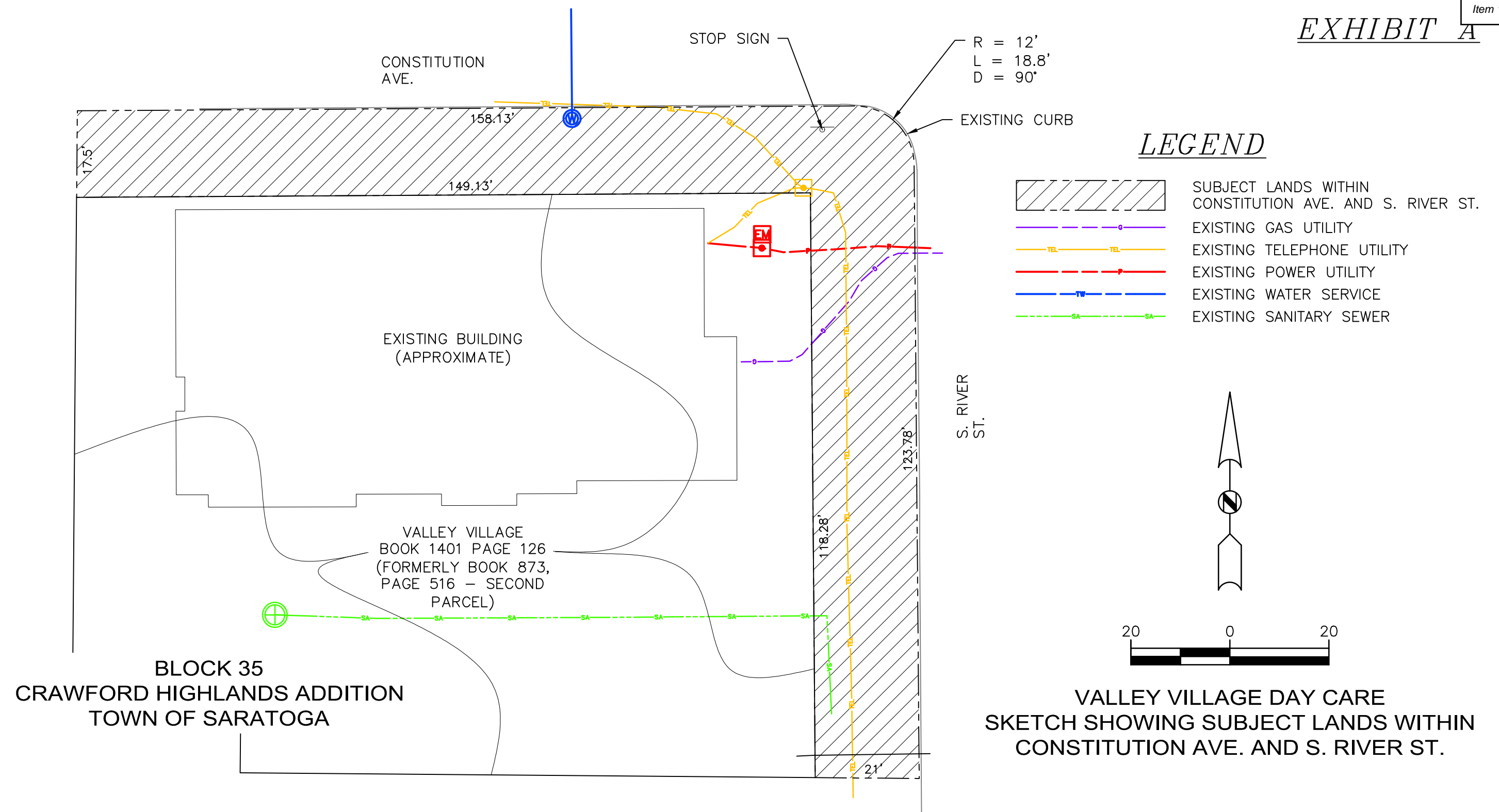
Chuck Davis, Mayor

Ellie Dana Raymer, Board Chair







Attest:

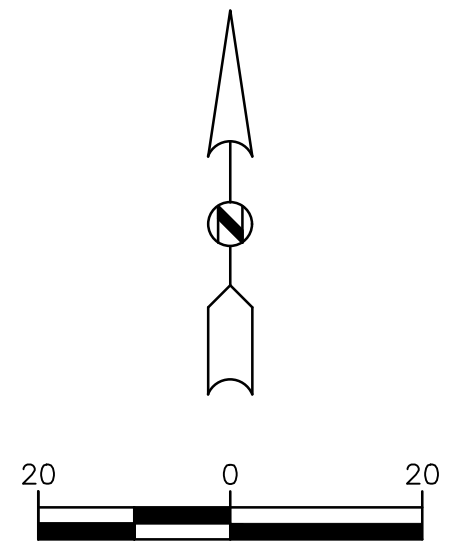
Town Clerk
Town of Saratoga

EXHIBIT A



LEGEND

-  SUBJECT LANDS WITHIN CONSTITUTION AVE. AND S. RIVER ST.
-  EXISTING GAS UTILITY
-  EXISTING TELEPHONE UTILITY
-  EXISTING POWER UTILITY
-  EXISTING WATER SERVICE
-  EXISTING SANITARY SEWER



VALLEY VILLAGE DAY CARE SKETCH SHOWING SUBJECT LANDS WITHIN CONSTITUTION AVE. AND S. RIVER ST.

DESCRIPTION OF SUBJECT LANDS:

BEGINNING AT THE NORTHEAST CORNER OF BLOCK 35 OF THE CRAWFORD HIGHLANDS ADDITION TO THE TOWN OF SARATOGA, CARBON COUNTY, WYOMING; THENCE WEST ON AND ALONG THE NORTH LINE OF SAID BLOCK 35, A DISTANCE OF 149.13 FEET TO THE NORTHWEST CORNER OF THAT PARCEL OF LAND DESCRIBED BY THAT WARRANTY DEED RECORDED IN BOOK 1401 AT PAGE 126 IN THE OFFICE OF THE CARBON COUNTY CLERK; THENCE NORTH, 17.5 FEET; THENCE EAST, PARALLEL WITH SAID NORTH LINE, A DISTANCE OF 158.13 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT WITH RADIUS OF 12 FEET; THENCE EASTERLY AND SOUTHERLY ALONG SAID CURVE, AN ARC LENGTH OF 18.8 FEET, THROUGH A CENTRAL ANGLE OF 90 DEGREES; THENCE SOUTH, PARALLEL WITH THE EAST LINE OF SAID BLOCK 35, A DISTANCE OF 123.78 FEET; THENCE WEST 21 FEET TO THE SOUTHEAST CORNER OF SAID PARCEL; THENCE NORTH ON AND ALONG THE EAST LINE OF SAID PARCEL, A DISTANCE OF 118.28 FEET TO THE POINT OF BEGINNING; SAID SUBJECT LANDS CONTAINING 5430 SQUARE FEET, MORE OR LESS.

Mayor Chuck Davis
110 E. Spring Avenue
Saratoga, Wyoming 82331
cldavis1104@gmail.com - 307-326-8335 - August 22, 2023

Elania Zempel
Broadband Manager
Wyoming Business Council Connect Wyoming Grant Committee
241 W. 15th Street, Cheyenne, WY 82002

Subject: Letter of Support for funding Mountain West Technologies Projects

Dear Ms. Zempel,

I am writing this letter to express my support for Mountain West Technologies grant request for projects that will provide affordable access to high-speed broadband to the town of Saratoga. I believe that this project will play a crucial role in bridging the digital divide in our state and creating opportunities for both residential and business users.

The proposed project to reach an estimated 156 homes and businesses is commendable and addresses a pressing need for improved connectivity across Wyoming. As the world becomes increasingly reliant on digital technologies, access to reliable and high-speed internet is essential for education, healthcare, business growth, and overall quality of life.

I am thrilled that the program's emphasis is on implementing fiber optic infrastructure, which offers a future-proof and scalable solution. By investing in fiber optic infrastructure, the proposed Mountain West project ensures that the benefits of this initiative will be sustained for years to come. We also appreciate MWT commitment to bolster its existing network which will allow current customers to increase bandwidth as needed and potentially serve additional residents and businesses.

The completion deadline of December 31, 2026, ensures that Wyoming residents and businesses will start reaping the benefits of improved internet access within a reasonable timeframe.

This project will foster economic growth, attract new businesses, and enhance the overall competitiveness of Wyoming in the global market.

In conclusion, I support the Mountain West Technologies grant request for projects for Saratoga and urge the Grant Committee to approve and fund this vital program. The impact of this program will be far-reaching, creating a positive and transformative change in the lives of thousands of residents and businesses throughout the state.

Thank you for considering my input and for your dedication to enhancing connectivity in Wyoming. If you require any additional information or support, please do not hesitate to reach out to me.

Sincerely,

Mayor Chuck Davis





crimmins
 crimmins associates
 stacy crimmins

Invoice Item 17)

Invoice #
23-128

Date
7/11/2023

Client
Town of Saratoga PO Box 486 Saratoga, WY 82331

Item	Description	Quantity	Amount
MARKETING	annual hosting charge--NeverForgetPark.com website		71.94
MARKETING	Facebook ads		62.35
Total			\$134.29





box 1439
 saratoga, wy 82331

307.329.7150
 crimminsassociates@gmail.com

4-Stop River and Constitution

The purpose is to increase crossing safety for publicly access areas. When Valley Village opens that will increase the amount of kids in the area on the daily. Staff would like council approval to make this a 4-way stop and add cross walks at the areas identified in the map. Total cost for the improvements under \$600.00 (paint, posts, signs, labor). Money is available in the streets budgets for this.

Legend

-  Crosswalk
-  Saratoga Jet Center
-  Saratoga Museum
-  Stop Sign





1000 Bishops Gate Blv. Ste 300
Mt. Laurel, NJ 08054-5404

t1.800.444.4554 Opt.2
f1.800.777.3929

August 28, 2023

Mr. Chuck Davis, Mayor
SARATOGA
110 E Spring Ave
PO Box 486
Saratoga, Wyoming, 82331

RE: Saratoga, Carbon County, Wyoming
Public Protection Classification: 05/5X
Effective Date: December 01, 2023

Dear Mr. Chuck Davis,

We wish to thank you and Mr. Pat Waliser for your cooperation during our recent Public Protection Classification (PPC) survey. ISO has completed its analysis of the structural fire suppression delivery system provided in your community. The resulting classification is indicated above.

If you would like to know more about your community's PPC classification, or if you would like to learn about the potential effect of proposed changes to your fire suppression delivery system, please call us at the phone number listed below.

Please note that as part of our analysis it was determined that the following fire station(s) did not meet the minimum requirements for recognition: Saratoga FS 2 Fire Station is not recognized. Please note that as part of our analysis it was determined that a portion of the hydrants on the following water system(s) or in the following area (s) did not meet the minimum requirements for recognition: Old Baldy Club Subdivision.

ISO's Public Protection Classification Program (PPC) plays an important role in the underwriting process at insurance companies. In fact, most U.S. insurers – including the largest ones – use PPC information as part of their decision-making when deciding what business to write, coverage's to offer or prices to charge for personal or commercial property insurance.

Each insurance company independently determines the premiums it charges its policyholders. The way an insurer uses ISO's information on public fire protection may depend on several things – the company's fire-loss experience, ratemaking methodology, underwriting guidelines, and its marketing strategy.

Through ongoing research and loss experience analysis, we identified additional differentiation in fire loss experience within our PPC program, which resulted in the revised classifications. We based the differing fire loss experience on the fire suppression capabilities of each community. The new classifications will improve the predictive value for insurers while benefiting both commercial and residential property owners. We've published the new classifications as "X" and "Y" – formerly the

“9” and “8B” portion of the split classification, respectively. For example:

- A community currently graded as a split 6/9 classification will now be a split 6/6X classification; with the “6X” denoting what was formerly classified as “9.”
- Similarly, a community currently graded as a split 6/8B classification will now be a split 6/6Y classification, the “6Y” denoting what was formerly classified as “8B.”
- Communities graded with single “9” or “8B” classifications will remain intact.
- Properties over 5 road miles from a recognized fire station would receive a class 10.

PPC is important to communities and fire departments as well. Communities whose PPC improves may get lower insurance prices. PPC also provides fire departments with a valuable benchmark, and is used by many departments as a valuable tool when planning, budgeting and justifying fire protection improvements.

ISO appreciates the high level of cooperation extended by local officials during the entire PPC survey process. The community protection baseline information gathered by ISO is an essential foundation upon which determination of the relative level of fire protection is made using the Fire Suppression Rating Schedule.

The classification is a direct result of the information gathered, and is dependent on the resource levels devoted to fire protection in existence at the time of survey. Material changes in those resources that occur after the survey is completed may affect the classification. Although ISO maintains a pro-active process to keep baseline information as current as possible, in the event of changes please call us at 1-800-444-4554, option 2 to expedite the update activity.

ISO is the leading supplier of data and analytics for the property/casualty insurance industry. Most insurers use PPC classifications for underwriting and calculating premiums for residential, commercial and industrial properties. The PPC program is not intended to analyze all aspects of a comprehensive structural fire suppression delivery system program. It is not for purposes of determining compliance with any state or local law, nor is it for making loss prevention or life safety recommendations.

If you have any questions about your classification, please let us know.

Sincerely,

Alex Shubert

Alex Shubert

Manager -National Processing Center

cc: Mr. Chuck McVey, Water Supervisor, Saratoga Water
Mr. Pat Waliser, Chief, Saratoga Fire Department
Ms. Alyx Munson, Supervisor, Saratoga Police Department
Mr. Mike Morris, Police Chief, Saratoga Police Department

INSURANCE SERVICES OFFICE, INC.
HYDRANT FLOW DATA SUMMARY

Community Saratoga County Wyoming(Carbon) State WYOMING (49) Witnessed by: Insurance Services Office Survey Date: March 9, 2023

TEST NO.	TYPE DIST.*	TEST LOCATION	SERVICE	FLOW - GPM $Q=(29.83(C(d)^0.5))$		PRESSURE PSI		FLOW-AT 20 PSI		REMARKS***	MODEL TYPE	FLOW TEST DATE
				INDIVIDUAL HYDRANTS	TOTAL	STATIC	RESID.	NEEDED **	AVAIL.			
1		State St & Bridge Ave	Saratoga Water, Main Zone	1450	1450	106	98	5500	5200	(D)-(3210 gpm)	FTPC	06/18/2023
1.1		State St & Bridge Ave	Saratoga Water, Main Zone	1450	1450	106	98	750	5200		FTPC	06/18/2023
2		3rd St & Spring Ave	Saratoga Water, Main Zone	1400	1400	117	110	4500	5800	(D)-(3210 gpm)	FTPC	06/18/2023
2.1		3rd St & Spring Ave	Saratoga Water, Main Zone	1400	1400	117	110	3000	5800		FTPC	06/18/2023
3		801 W Elm Ave	Saratoga Water, Main Zone	1300	1300	90	82	3500	4200		FTPC	06/18/2023
4		River St & Cedar Ave	Saratoga Water, Main Zone	1090	1090	84	79	3500	4300		FTPC	06/18/2023
5		1st St & Bridge Ave	Saratoga Water, Main Zone	1500	1500	114	96	3500	3700		FTPC	06/18/2023
6		Clear View St & Deer Dr	Saratoga Water, Main Zone	1150	1150	60	55	2000	3500		FTPC	06/18/2023
7		11th St & Rochester Ave	Saratoga Water, Main Zone	1090	1090	94	64	1250	1800		FTPC	06/18/2023
8		7th St & Saratoga Ave	Saratoga Water, Main Zone	1350	1350	108	88	500	3000		FTPC	06/18/2023
9		Chatterton Dr & Sharp St	Saratoga Water, Main Zone	1520	1520	114	100	500	4300		FTPC	06/18/2023

THE ABOVE LISTED NEEDED FIRE FLOWS ARE FOR PROPERTY INSURANCE PREMIUM CALCULATIONS ONLY AND ARE NOT INTENDED TO PREDICT THE MAXIMUM AMOUNT OF WATER REQUIRED FOR A LARGE SCALE FIRE CONDITION.
 THE AVAILABLE FLOWS ONLY INDICATE THE CONDITIONS THAT EXISTED AT THE TIME AND AT THE LOCATION WHERE TESTS WERE WITNESSED.
 *Comm = Commercial; Res = Residential.
 **Needed is the rate of flow for a specific duration for a full credit condition. Needed Fire Flows greater than 3,500 gpm are not considered in determining the classification of the city when using the Fire Suppression Rating Schedule.
 *** (A)-Limited by available hydrants to gpm shown. Available facilities limit flow to gpm shown plus consumption for the needed duration of (B)-2 hours, (C)-3 hours or (D)-4 hours.

**Public Protection Classification
(PPC®)
Summary Report**

SARATOGA

WYOMING

Prepared by

**Insurance Services Office, Inc.
1000 Bishops Gate Blvd., Ste. 300
P.O. Box 5404
Mt. Laurel, New Jersey 08054-5404
1-800-444-4554**

**Report Created August 2023
Effective December 1, 2023**

Background Information

Introduction

ISO collects and evaluates information from communities in the United States on their structure fire suppression capabilities. The data is analyzed using our Fire Suppression Rating Schedule (FSRS) and then a Public Protection Classification (PPC®) grade is assigned to the community. The surveys are conducted whenever it appears that there is a possibility of a PPC change. As such, the PPC program provides important, up-to-date information about fire protection services throughout the country.

The FSRS recognizes fire protection features only as they relate to suppression of first alarm structure fires. In many communities, fire suppression may be only a small part of the fire department's overall responsibility. ISO recognizes the dynamic and comprehensive duties of a community's fire service, and understands the complex decisions a community must make in planning and delivering emergency services. However, in developing a community's PPC grade, only features related to reducing property losses from structural fires are evaluated. Multiple alarms, simultaneous incidents and life safety are not considered in this evaluation. The PPC program evaluates the fire protection for small to average size buildings. Specific properties with a Needed Fire Flow in excess of 3,500 gpm are evaluated separately and assigned an individual PPC grade.

A community's investment in fire mitigation is a proven and reliable predictor of future fire losses. Statistical data on insurance losses bears out the relationship between excellent fire protection – as measured by the PPC program – and low fire losses. So, insurance companies use PPC information for marketing, underwriting, and to help establish fair premiums for homeowners and commercial fire insurance. In general, the price of fire insurance in a community with a good PPC grade is substantially lower than in a community with a poor PPC grade, assuming all other factors are equal.

ISO is an independent company that serves insurance companies, communities, fire departments, insurance regulators, and others by providing information about risk. ISO's expert staff collects information about municipal fire suppression efforts in communities throughout the United States. In each of those communities, ISO analyzes the relevant data and assigns a PPC grade – a number from 1 to 10. Class 1 represents an exemplary fire suppression program, and Class 10 indicates that the area's fire suppression program does not meet ISO's minimum criteria.

ISO's PPC program evaluates communities according to a uniform set of criteria, incorporating nationally recognized standards developed by the National Fire Protection Association and the American Water Works Association. A community's PPC grade depends on:

- **Needed Fire Flows**, which are representative building locations used to determine the theoretical amount of water necessary for fire suppression purposes.
- **Emergency Communications**, including emergency reporting, telecommunicators, and dispatching systems.
- **Fire Department**, including equipment, staffing, training, geographic distribution of fire companies, operational considerations, and community risk reduction.
- **Water Supply**, including inspection and flow testing of hydrants, alternative water supply operations, and a careful evaluation of the amount of available water compared with the amount needed to suppress fires up to 3,500 gpm.

Data Collection and Analysis

ISO has evaluated and classified over 39,000 fire protection areas across the United States using its FSRS. A combination of meetings between trained ISO field representatives and the dispatch center coordinator, community fire official, and water superintendent is used in conjunction with a comprehensive questionnaire to collect the data necessary to determine the PPC grade. In order for a community to obtain a grade better than a Class 9, three elements of fire suppression features are reviewed. These three elements are Emergency Communications, Fire Department, and Water Supply.

A review of the **Emergency Communications** accounts for 10% of the total classification. This section is weighted at **10 points**, as follows:

- Emergency Reporting 3 points
- Telecommunicators 4 points
- Dispatch Circuits 3 points

A review of the **Fire Department** accounts for 50% of the total classification. ISO focuses on a fire department's first alarm response and initial attack to minimize potential loss. The fire department section is weighted at **50 points**, as follows:

- Engine Companies 6 points
- Reserve Pumpers 0.5 points
- Pump Capacity 3 points
- Ladder/Service Companies 4 points
- Reserve Ladder/Service Trucks 0.5 points
- Deployment Analysis 10 points
- Company Personnel 15 points
- Training 9 points
- Operational considerations 2 points
- Community Risk Reduction 5.5 points (in addition to the 50 points above)

A review of the **Water Supply** system accounts for 40% of the total classification. ISO reviews the water supply a community uses to determine the adequacy for fire suppression purposes. The water supply system is weighted at **40 points**, as follows:

- Credit for Supply System 30 points
- Hydrant Size, Type & Installation 3 points
- Inspection & Flow Testing of Hydrants 7 points

There is one additional factor considered in calculating the final score – **Divergence**.

Even the best fire department will be less than fully effective if it has an inadequate water supply. Similarly, even a superior water supply will be less than fully effective if the fire department lacks the equipment or personnel to use the water. The FSRS score is subject to modification by a divergence factor, which recognizes disparity between the effectiveness of the fire department and the water supply.

The Divergence factor mathematically reduces the score based upon the relative difference between the fire department and water supply scores. The factor is introduced in the final equation.

PPC Grade

The PPC grade assigned to the community will depend on the community's score on a 100-point scale:

PPC	Points
1	90.00 or more
2	80.00 to 89.99
3	70.00 to 79.99
4	60.00 to 69.99
5	50.00 to 59.99
6	40.00 to 49.99
7	30.00 to 39.99
8	20.00 to 29.99
9	10.00 to 19.99
10	0.00 to 9.99

The classification numbers are interpreted as follows:

- Class 1 through (and including) Class 8 represents a fire suppression system that includes an FSRS creditable dispatch center, fire department, and water supply.
- Class 8B is a special classification that recognizes a superior level of fire protection in otherwise Class 9 areas. It is designed to represent a fire protection delivery system that is superior except for a lack of a water supply system capable of the minimum FSRS fire flow criteria of 250 gpm for 2 hours.
- Class 9 is a fire suppression system that includes a creditable dispatch center, fire department but no FSRS creditable water supply.
- Class 10 does not meet minimum FSRS criteria for recognition, including areas that are beyond five road miles of a recognized fire station.

New PPC program changes effective July 1, 2014

We have revised the PPC program to capture the effects of enhanced fire protection capabilities that reduce fire loss and fire severity in Split Class 9 and Split Class 8B areas (as outlined below). This new structure benefits the fire service, community, and property owner.

New classifications

Through ongoing research and loss experience analysis, we identified additional differentiation in fire loss experience within our PPC program, which resulted in the revised classifications. We based the differing fire loss experience on the fire suppression capabilities of each community. The new PPC classes will improve the predictive value for insurers while benefiting both commercial and residential property owners. Here are the new classifications and what they mean.

Split classifications

When we develop a split classification for a community — for example 5/9 — the first number is the class that applies to properties within 5 road miles of the responding fire station and 1,000 feet of a creditable water supply, such as a fire hydrant, suction point, or dry hydrant. The second number is the class that applies to properties within 5 road miles of a fire station but beyond 1,000 feet of a creditable water supply. We have revised the classification to reflect more precisely the risk of loss in a community, replacing Class 9 and 8B in the second part of a split classification with revised designations.

What's changed with the new classifications?

We've published the new classifications as "X" and "Y" — formerly the "9" and "8B" portion of the split classification, respectively. For example:

- A community currently displayed as a split 6/9 classification will now be a split 6/6X classification; with the "6X" denoting what was formerly classified as "9".
- Similarly, a community currently graded as a split 6/8B classification will now be a split 6/6Y classification, the "6Y" denoting what was formerly classified as "8B".
- Communities graded with single "9" or "8B" classifications will remain intact.

Prior Classification	New Classification
1/9	1/1X
2/9	2/2X
3/9	3/3X
4/9	4/4X
5/9	5/5X
6/9	6/6X
7/9	7/7X
8/9	8/8X
9	9

Prior Classification	New Classification
1/8B	1/1Y
2/8B	2/2Y
3/8B	3/3Y
4/8B	4/4Y
5/8B	5/5Y
6/8B	6/6Y
7/8B	7/7Y
8/8B	8/8Y
8B	8B

What's changed?

As you can see, we're still maintaining split classes, but it's how we represent them to insurers that's changed. The new designations reflect a reduction in fire severity and loss and have the potential to reduce property insurance premiums.

Benefits of the revised split class designations

- To the fire service, the revised designations identify enhanced fire suppression capabilities used throughout the fire protection area
- To the community, the new classes reward a community's fire suppression efforts by showing a more reflective designation
- To the individual property owner, the revisions offer the potential for decreased property insurance premiums

New water class

Our data also shows that risks located more than 5 but less than 7 road miles from a responding fire station with a creditable water source within 1,000 feet had better loss experience than those farther than 5 road miles from a responding fire station with no creditable water source. We've introduced a new classification —10W— to recognize the reduced loss potential of such properties.

What's changed with Class 10W?

Class 10W is property-specific. Not all properties in the 5-to-7-mile area around the responding fire station will qualify. The difference between Class 10 and 10W is that the 10W-graded risk or property is within 1,000 feet of a creditable water supply. Creditable water supplies include fire protection systems using hauled water in any of the split classification areas.

What's the benefit of Class 10W?

10W gives credit to risks within 5 to 7 road miles of the responding fire station and within 1,000 feet of a creditable water supply. That's reflective of the potential for reduced property insurance premiums.

What does the fire chief have to do?

Fire chiefs don't have to do anything at all. The revised classifications went in place automatically effective July 1, 2014 (July 1, 2015 for Texas).

What if I have additional questions?

Feel free to contact ISO at 800.444.4554 or email us at PPC-Cust-Serv@iso.com.

Distribution of PPC Grades

The 2020 published countrywide distribution of communities by the PPC grade is as follows:



Assistance

The PPC program offers help to communities, fire departments, and other public officials as they plan for, budget, and justify improvements. ISO is also available to assist in the understanding of the details of this evaluation.

The PPC program representatives can be reached by telephone at (800) 444-4554. The technical specialists at this telephone number have access to the details of this evaluation and can effectively speak with you about your questions regarding the PPC program. What's more, we can be reached via the internet at www.isomitigation.com/talk/.

We also have a website dedicated to our Community Hazard Mitigation Classification programs at www.isomitigation.com. Here, fire chiefs, building code officials, community leaders and other interested citizens can access a wealth of data describing the criteria used in evaluating how cities and towns are protecting residents from fire and other natural hazards. This website will allow you to learn more about the PPC program. The website provides important background information, insights about the PPC grading processes and technical documents. ISO is also pleased to offer Fire Chiefs Online — a special, secured website with information and features that can help improve your PPC grade, including a list of the Needed Fire Flows for all the commercial occupancies ISO has on file for your community. Visitors to the site can download information, see statistical results and also contact ISO for assistance.

In addition, on-line access to the FSRS and its commentaries is available to registered customers for a fee. However, fire chiefs and community chief administrative officials are given access privileges to this information without charge.

To become a registered fire chief or community chief administrative official, register at www.isomitigation.com.

PPC Review

ISO concluded its review of the fire suppression features being provided for SARATOGA. The resulting community classification is **Class 05/5X**.

If the classification is a single class, the classification applies to properties with a Needed Fire Flow of 3,500 gpm or less in the community. If the classification is a split class (e.g., 6/XX):

- The first class (e.g., "6" in a 6/XX) applies to properties within 5 road miles of a recognized fire station and within 1,000 feet of a fire hydrant or alternate water supply.
- The second class (XX or XY) applies to properties beyond 1,000 feet of a fire hydrant but within 5 road miles of a recognized fire station.
- Alternative Water Supply: The first class (e.g., "6" in a 6/10) applies to properties within 5 road miles of a recognized fire station with no hydrant distance requirement.
- Class 10 applies to properties over 5 road miles of a recognized fire station.
- Class 10W applies to properties within 5 to 7 road miles of a recognized fire station with a recognized water supply within 1,000 feet.
- Specific properties with a Needed Fire Flow in excess of 3,500 gpm are evaluated separately and assigned an individual classification.

FSRS Feature	Earned Credit	Credit Available
Emergency Communications		
414. Credit for Emergency Reporting	1.95	3
422. Credit for Telecommunicators	3.15	4
432. Credit for Dispatch Circuits	1.20	3
440. Credit for Emergency Communications	6.30	10
Fire Department		
513. Credit for Engine Companies	4.97	6
523. Credit for Reserve Pumpers	0.38	0.50
532. Credit for Pump Capacity	3.00	3
549. Credit for Ladder Service	0.80	4
553. Credit for Reserve Ladder and Service Trucks	0.00	0.50
561. Credit for Deployment Analysis	6.52	10
571. Credit for Company Personnel	2.40	15
581. Credit for Training	0.35	9
730. Credit for Operational Considerations	2.00	2
590. Credit for Fire Department	20.42	50
Water Supply		
616. Credit for Supply System	30.00	30
621. Credit for Hydrants	3.00	3
631. Credit for Inspection and Flow Testing	6.40	7
640. Credit for Water Supply	39.40	40
Divergence	-11.53	--
1050. Community Risk Reduction	3.84	5.50
Total Credit	58.43	105.50

Emergency Communications

Ten percent of a community's overall score is based on how well the communications center receives and dispatches fire alarms. Our field representative evaluated:

- Communications facilities provided for the general public to report structure fires
- Enhanced 9-1-1 Telephone Service including wireless
- Computer-aided dispatch (CAD) facilities
- Alarm receipt and processing at the communication center
- Training and certification of telecommunicators
- Facilities used to dispatch fire department companies to reported structure fires

	Earned Credit	Credit Available
414. Credit Emergency Reporting	1.95	3
422. Credit for Telecommunicators	3.15	4
432. Credit for Dispatch Circuits	1.20	3
Item 440. Credit for Emergency Communications:	6.30	10

Item 414 - Credit for Emergency Reporting (3 points)

The first item reviewed is Item 414 "Credit for Emergency Reporting (CER)". This item reviews the emergency communication center facilities provided for the public to report fires including 911 systems (Basic or Enhanced), Wireless Phase I and Phase II, Voice over Internet Protocol, Computer Aided Dispatch and Geographic Information Systems for automatic vehicle location. ISO uses National Fire Protection Association (NFPA) 1221, *Standard for the Installation, Maintenance and Use of Emergency Services Communications Systems* as the reference for this section.

Item 410. Emergency Reporting (CER)	Earned Credit	Credit Available
<p>A./B. Basic 9-1-1, Enhanced 9-1-1 or No 9-1-1</p> <p>For maximum credit, there should be an Enhanced 9-1-1 system, Basic 9-1-1 and No 9-1-1 will receive partial credit.</p>	20.00	20
<p>1. E9-1-1 Wireless</p> <p>Wireless Phase I using Static ALI (automatic location identification) Functionality (10 points); Wireless Phase II using Dynamic ALI Functionality (15 points); Both available will be 25 points</p>	25.00	25
<p>2. E9-1-1 Voice over Internet Protocol (VoIP)</p> <p>Static VoIP using Static ALI Functionality (10 points); Nomadic VoIP using Dynamic ALI Functionality (15 points); Both available will be 25 points</p>	10.00	25
<p>3. Computer Aided Dispatch</p> <p>Basic CAD (5 points); CAD with Management Information System (5 points); CAD with Interoperability (5 points)</p>	10.00	15
<p>4. Geographic Information System (GIS/AVL)</p> <p>The PSAP uses a fully integrated CAD/GIS management system with automatic vehicle location (AVL) integrated with a CAD system providing dispatch assignments.</p> <p>The individual fire departments being dispatched <u>do not</u> need GIS/AVL capability to obtain this credit.</p>	0.00	15
<p>Review of Emergency Reporting total:</p>	65.00	100

Item 422- Credit for Telecommunicators (4 points)

The second item reviewed is Item 422 “Credit for Telecommunicators (TC)”. This item reviews the number of Telecommunicators on duty at the center to handle fire calls and other emergencies. All emergency calls including those calls that do not require fire department action are reviewed to determine the proper staffing to answer emergency calls and dispatch the appropriate emergency response. The 2013 Edition of NFPA 1221, *Standard for the Installation, Maintenance and Use of Emergency Services Communications Systems*, recommends that ninety-five percent of emergency calls shall be answered within 15 seconds and ninety-nine percent of emergency calls shall be answered within 40 seconds. In addition, NFPA recommends that eighty percent of emergency alarm processing shall be completed within 60 seconds and ninety-five percent of alarm processing shall be completed within 106 seconds of answering the call.

To receive full credit for operators on duty, ISO must review documentation to show that the communication center meets NFPA 1221 call answering and dispatch time performance measurement standards. This documentation may be in the form of performance statistics or other performance measurements compiled by the 9-1-1 software or other software programs that are currently in use such as Computer Aided Dispatch (CAD) or Management Information System (MIS).

Item 420. Telecommunicators (CTC)	Earned Credit	Credit Available
<p>A1. Alarm Receipt (AR) Receipt of alarms shall meet the requirements in accordance with the criteria of NFPA 1221</p>	18.74	20
<p>A2. Alarm Processing (AP) Processing of alarms shall meet the requirements in accordance with the criteria of NFPA 1221</p>	20.00	20
<p>B. Emergency Dispatch Protocols (EDP) Telecommunicators have emergency dispatch protocols (EDP) containing questions and a decision-support process to facilitate correct call categorization and prioritization.</p>	0.00	20
<p>C. Telecommunicator Training and Certification (TTC) Telecommunicators meet the qualification requirements referenced in NFPA 1061, <i>Standard for Professional Qualifications for Public Safety Telecommunicator</i>, and/or the Association of Public-Safety Communications Officials - International (APCO) <i>Project 33</i>. Telecommunicators are certified in the knowledge, skills, and abilities corresponding to their job functions.</p>	20.00	20
<p>D. Telecommunicator Continuing Education and Quality Assurance (TQA) Telecommunicators participate in continuing education and/or in-service training and quality-assurance programs as appropriate for their positions</p>	20.00	20
<p>Review of Telecommunicators total:</p>	78.74	100

Item 432 - Credit for Dispatch Circuits (3 points)

The third item reviewed is Item 432 “Credit for Dispatch Circuits (CDC)”. This item reviews the dispatch circuit facilities used to transmit alarms to fire department members. A “Dispatch Circuit” is defined in NFPA 1221 as “A circuit over which an alarm is transmitted from the communications center to an emergency response facility (ERF) or emergency response units (ERUs) to notify ERUs to respond to an emergency”. All fire departments (except single fire station departments with full-time firefighter personnel receiving alarms directly at the fire station) need adequate means of notifying all firefighter personnel of the location of reported structure fires. The dispatch circuit facilities should be in accordance with the general criteria of NFPA 1221. “Alarms” are defined in this Standard as “A signal or message from a person or device indicating the existence of an emergency or other situation that requires action by an emergency response agency”.

There are two different levels of dispatch circuit facilities provided for in the Standard – a primary dispatch circuit and a secondary dispatch circuit. In jurisdictions that receive 730 alarms or more per year (average of two alarms per 24-hour period), two separate and dedicated dispatch circuits, a primary and a secondary, are needed. In jurisdictions receiving fewer than 730 alarms per year, a second dedicated dispatch circuit is not needed. Dispatch circuit facilities installed but not used or tested (in accordance with the NFPA Standard) receive no credit.

The score for Credit for Dispatch Circuits (CDC) is influenced by monitoring for integrity of the primary dispatch circuit. There are up to 0.90 points available for this Item. Monitoring for integrity involves installing automatic systems that will detect faults and failures and send visual and audible indications to appropriate communications center (or dispatch center) personnel. ISO uses NFPA 1221 to guide the evaluation of this item. ISO's evaluation also includes a review of the communication system's emergency power supplies.

Item 432 “Credit for Dispatch Circuits (CDC)” = 1.20 points

Fire Department

Fifty percent of a community's overall score is based upon the fire department's structure fire suppression system. ISO's field representative evaluated:

- Engine and ladder/service vehicles including reserve apparatus
- Equipment carried
- Response to reported structure fires
- Deployment analysis of companies
- Available and/or responding firefighters
- Training

	Earned Credit	Credit Available
513. Credit for Engine Companies	4.97	6
523. Credit for Reserve Pumpers	0.38	0.5
532. Credit for Pumper Capacity	3.00	3
549. Credit for Ladder Service	0.80	4
553. Credit for Reserve Ladder and Service Trucks	0.00	0.5
561. Credit for Deployment Analysis	6.52	10
571. Credit for Company Personnel	2.40	15
581. Credit for Training	0.35	9
730. Credit for Operational Considerations	2.00	2
Item 590. Credit for Fire Department:	20.42	50

Basic Fire Flow

The Basic Fire Flow for the community is determined by the review of the Needed Fire Flows for selected buildings in the community. The fifth largest Needed Fire Flow is determined to be the Basic Fire Flow. The Basic Fire Flow has been determined to be 3500 gpm.

Item 513 - Credit for Engine Companies (6 points)

The first item reviewed is Item 513 "Credit for Engine Companies (CEC)". This item reviews the number of engine companies, their pump capacity, hose testing, pump testing and the equipment carried on the in-service pumpers. To be recognized, pumper apparatus must meet the general criteria of NFPA 1901, *Standard for Automotive Fire Apparatus* which include a minimum 250 gpm pump, an emergency warning system, a 300 gallon water tank, and hose. At least 1 apparatus must have a permanently mounted pump rated at 750 gpm or more at 150 psi.

The review of the number of needed pumpers considers the response distance to built-upon areas; the Basic Fire Flow; and the method of operation. Multiple alarms, simultaneous incidents, and life safety are not considered.

The greatest value of A, B, or C below is needed in the fire district to suppress fires in structures with a Needed Fire Flow of 3,500 gpm or less: **3 engine companies**

- a) **1 engine companies** to provide fire suppression services to areas to meet NFPA 1710 criteria or within 1½ miles.
- b) **3 engine companies** to support a Basic Fire Flow of 3500 gpm.
- c) **3 engine companies** based upon the fire department's method of operation to provide a minimum two engine response to all first alarm structure fires.

The FSRS recognizes that there are **3 engine companies** in service.

The FSRS also reviews Automatic Aid. Automatic Aid is considered in the review as assistance dispatched automatically by contractual agreement between two communities or fire districts. That differs from mutual aid or assistance arranged case by case. ISO will recognize an Automatic Aid plan under the following conditions:

- It must be prearranged for first alarm response according to a definite plan. It is preferable to have a written agreement, but ISO may recognize demonstrated performance.
- The aid must be dispatched to all reported structure fires on the initial alarm.
- The aid must be provided 24 hours a day, 365 days a year.

FSRS Item 512.D "Automatic Aid Engine Companies" responding on first alarm and meeting the needs of the city for basic fire flow and/or distribution of companies are factored based upon the value of the Automatic Aid plan (up to 1.00 can be used as the factor). The Automatic Aid factor is determined by a review of the Automatic Aid provider's communication facilities, how they receive alarms from the graded area, inter-department training between fire departments, and the fire ground communications capability between departments.

For each engine company, the credited Pump Capacity (PC), the Hose Carried (HC), the Equipment Carried (EC) all contribute to the calculation for the percent of credit the FSRS provides to that engine company.

Item 513 "Credit for Engine Companies (CEC)" = 4.97 points

Item 523 - Credit for Reserve Pumpers (0.50 points)

The item is Item 523 "Credit for Reserve Pumpers (CRP)". This item reviews the number and adequacy of the pumpers and their equipment. The number of needed reserve pumpers is 1 for each 8 needed engine companies determined in Item 513, or any fraction thereof.

Item 523 "Credit for Reserve Pumpers (CRP)" = 0.38 points

Item 532 – Credit for Pumper Capacity (3 points)

The next item reviewed is Item 532 "Credit for Pumper Capacity (CPC)". The total pump capacity available should be sufficient for the Basic Fire Flow of 3500 gpm. The maximum needed pump capacity credited is the Basic Fire Flow of the community.

Item 532 "Credit for Pumper Capacity (CPC)" = 3.00 points

Item 549 – Credit for Ladder Service (4 points)

The next item reviewed is Item 549 "Credit for Ladder Service (CLS)". This item reviews the number of response areas within the city with 5 buildings that are 3 or more stories or 35 feet or more in height, or with 5 buildings that have a Needed Fire Flow greater than 3,500 gpm, or any combination of these criteria. The height of all buildings in the city, including those protected by automatic sprinklers, is considered when determining the number of needed ladder companies. Response areas not needing a ladder company should have a service company. Ladders, tools and equipment normally carried on ladder trucks are needed not only for ladder operations but also for forcible entry, ventilation, salvage, overhaul, lighting and utility control.

The number of ladder or service companies, the height of the aerial ladder, aerial ladder testing and the equipment carried on the in-service ladder trucks and service trucks is compared with the number of needed ladder trucks and service trucks and an FSRS equipment list. Ladder trucks must meet the general criteria of NFPA 1901, *Standard for Automotive Fire Apparatus* to be recognized.

The number of needed ladder-service trucks is dependent upon the number of buildings 3 stories or 35 feet or more in height, buildings with a Needed Fire Flow greater than 3,500 gpm, and the method of operation.

The FSRS recognizes that there are **0 ladder companies** in service. These companies are needed to provide fire suppression services to areas to meet NFPA 1710 criteria or within 2½ miles and the number of buildings with a Needed Fire Flow over 3,500 gpm or 3 stories or more in height, or the method of operation.

The FSRS recognizes that there are **1 service companies** in service.

Item 549 "Credit for Ladder Service (CLS)" = 0.80 points

Item 553 – Credit for Reserve Ladder and Service Trucks (0.50 points)

The next item reviewed is Item 553 “Credit for Reserve Ladder and Service Trucks (CRLS)”. This item considers the adequacy of ladder and service apparatus when one (or more in larger communities) of these apparatus are out of service. The number of needed reserve ladder and service trucks is 1 for each 8 needed ladder and service companies that were determined to be needed in Item 540, or any fraction thereof.

Item 553 “Credit for Reserve Ladder and Service Trucks (CRLS)” = 0.00 points**Item 561 – Deployment Analysis (10 points)**

Next, Item 561 “Deployment Analysis (DA)” is reviewed. This Item examines the number and adequacy of existing engine and ladder-service companies to cover built-upon areas of the city.

To determine the Credit for Distribution, first the Existing Engine Company (EC) points and the Existing Engine Companies (EE) determined in Item 513 are considered along with Ladder Company Equipment (LCE) points, Service Company Equipment (SCE) points, Engine-Ladder Company Equipment (ELCE) points, and Engine-Service Company Equipment (ESCE) points determined in Item 549.

Secondly, as an alternative to determining the number of needed engine and ladder/service companies through the road-mile analysis, a fire protection area may use the results of a systematic performance evaluation. This type of evaluation analyzes computer-aided dispatch (CAD) history to demonstrate that, with its current deployment of companies, the fire department meets the time constraints for initial arriving engine and initial full alarm assignment in accordance with the general criteria of in NFPA 1710, *Standard for the Organization and Deployment of Fire Suppression Operations, Emergency Medical Operations, and Special Operations to the Public by Career Fire Departments*.

A determination is made of the percentage of built upon area within 1½ miles of a first-due engine company and within 2½ miles of a first-due ladder-service company.

Item 561 “Credit Deployment Analysis (DA)” = 6.52 points

Item 571 – Credit for Company Personnel (15 points)

Item 571 “Credit for Company Personnel (CCP)” reviews the average number of existing firefighters and company officers available to respond to reported first alarm structure fires in the city.

The on-duty strength is determined by the yearly average of total firefighters and company officers on-duty considering vacations, sick leave, holidays, “Kelley” days and other absences. When a fire department operates under a minimum staffing policy, this may be used in lieu of determining the yearly average of on-duty company personnel.

Firefighters on apparatus not credited under Items 513 and 549 that regularly respond to reported first alarms to aid engine, ladder, and service companies are included in this item as increasing the total company strength.

Firefighters staffing ambulances or other units serving the general public are credited if they participate in fire-fighting operations, the number depending upon the extent to which they are available and are used for response to first alarms of fire.

On-Call members are credited on the basis of the average number staffing apparatus on first alarms. Off-shift career firefighters and company officers responding on first alarms are considered on the same basis as on-call personnel. For personnel not normally at the fire station, the number of responding firefighters and company officers is divided by 3 to reflect the time needed to assemble at the fire scene and the reduced ability to act as a team due to the various arrival times at the fire location when compared to the personnel on-duty at the fire station during the receipt of an alarm.

The number of Public Safety Officers who are positioned in emergency vehicles within the jurisdiction boundaries may be credited based on availability to respond to first alarm structure fires. In recognition of this increased response capability the number of responding Public Safety Officers is divided by 2.

The average number of firefighters and company officers responding with those companies credited as Automatic Aid under Items 513 and 549 are considered for either on-duty or on-call company personnel as is appropriate. The actual number is calculated as the average number of company personnel responding multiplied by the value of AA Plan determined in Item 512.D.

The maximum creditable response of on-duty and on-call firefighters is 12, including company officers, for each existing engine and ladder company and 6 for each existing service company.

Chief Officers are not creditable except when more than one chief officer responds to alarms; then extra chief officers may be credited as firefighters if they perform company duties.

The FSRS recognizes **0.00 on-duty personnel** and an average of **10.10 on-call personnel** responding on first alarm structure fires.

Item 571 “Credit for Company Personnel (CCP)” = 2.40 points

Item 581 – Credit for Training (9 points)

Training	Earned Credit	Credit Available
<p>A. Facilities, and Use For maximum credit, each firefighter should receive 18 hours per year in structure fire related subjects as outlined in NFPA 1001.</p>	0.00	35
<p>B. Company Training For maximum credit, each firefighter should receive 16 hours per month in structure fire related subjects as outlined in NFPA 1001.</p>	2.58	25
<p>C. Classes for Officers For maximum credit, each officer should be certified in accordance with the general criteria of NFPA 1021. Additionally, each officer should receive 12 hours of continuing education on or off site.</p>	0.00	12
<p>D. New Driver and Operator Training For maximum credit, each new driver and operator should receive 60 hours of driver/operator training per year in accordance with NFPA 1002 and NFPA 1451.</p>	0.00	5
<p>E. Existing Driver and Operator Training For maximum credit, each existing driver and operator should receive 12 hours of driver/operator training per year in accordance with NFPA 1002 and NFPA 1451.</p>	0.83	5
<p>F. Training on Hazardous Materials For maximum credit, each firefighter should receive 6 hours of training for incidents involving hazardous materials in accordance with NFPA 472.</p>	0.00	1
<p>G. Recruit Training For maximum credit, each firefighter should receive 240 hours of structure fire related training in accordance with NFPA 1001 within the first year of employment or tenure.</p>	0.50	5
<p>H. Pre-Fire Planning Inspections For maximum credit, pre-fire planning inspections of each commercial, industrial, institutional, and other similar type building (all buildings except 1-4 family dwellings) should be made annually by company members. Records of inspections should include up-to date notes and sketches.</p>	0.00	12

Item 580 “Credit for Training (CT)” = 0.35 points

Item 730 – Operational Considerations (2 points)

Item 730 “Credit for Operational Considerations (COC)” evaluates fire department standard operating procedures and incident management systems for emergency operations involving structure fires.

Operational Considerations	Earned Credit	Credit Available
Standard Operating Procedures The department should have established SOPs for fire department general emergency operations	50	50
Incident Management Systems The department should use an established incident management system (IMS)	50	50
Operational Considerations total:	100	100

Item 730 “Credit for Operational Considerations (COC)” = 2.00 points

Water Supply

Forty percent of a community's overall score is based on the adequacy of the water supply system. The ISO field representative evaluated:

- the capability of the water distribution system to meet the Needed Fire Flows at selected locations up to 3,500 gpm.
- size, type and installation of fire hydrants.
- inspection and flow testing of fire hydrants.

	Earned Credit	Credit Available
616. Credit for Supply System	30.00	30
621. Credit for Hydrants	3.00	3
631. Credit for Inspection and Flow Testing	6.40	7
Item 640. Credit for Water Supply:	39.40	40

Item 616 – Credit for Supply System (30 points)

The first item reviewed is Item 616 "Credit for Supply System (CSS)". This item reviews the rate of flow that can be credited at each of the Needed Fire Flow test locations considering the supply works capacity, the main capacity and the hydrant distribution. The lowest flow rate of these items is credited for each representative location. A water system capable of delivering 250 gpm or more for a period of two hours plus consumption at the maximum daily rate at the fire location is considered minimum in the ISO review.

Where there are 2 or more systems or services distributing water at the same location, credit is given on the basis of the joint protection provided by all systems and services available.

The supply works capacity is calculated for each representative Needed Fire Flow test location, considering a variety of water supply sources. These include public water supplies, emergency supplies (usually accessed from neighboring water systems), suction supplies (usually evidenced by dry hydrant installations near a river, lake or other body of water), and supplies developed by a fire department using large diameter hose or vehicles to shuttle water from a source of supply to a fire site. The result is expressed in gallons per minute (gpm).

The normal ability of the distribution system to deliver Needed Fire Flows at the selected building locations is reviewed. The results of a flow test at a representative test location will indicate the ability of the water mains (or fire department in the case of fire department supplies) to carry water to that location.

The hydrant distribution is reviewed within 1,000 feet of representative test locations measured as hose can be laid by apparatus.

For maximum credit, the Needed Fire Flows should be available at each location in the district. Needed Fire Flows of 2,500 gpm or less should be available for 2 hours; and Needed Fire Flows of 3,000 and 3,500 gpm should be obtainable for 3 hours.

Item 616 "Credit for Supply System (CSS)" = 30.00 points

Item 621 – Credit for Hydrants (3 points)

The second item reviewed is Item 621 “Credit for Hydrants (CH)”. This item reviews the number of fire hydrants of each type compared with the total number of hydrants.

There are a total of 187 hydrants in the graded area.

620. Hydrants, - Size, Type and Installation	Number of Hydrants
A. With a 6 -inch or larger branch and a pumper outlet with or without 2½ - inch outlets	187
B. With a 6 -inch or larger branch and no pumper outlet but two or more 2½ -inch outlets, or with a small foot valve, or with a small barrel	0
C./D. With only a 2½ -inch outlet or with less than a 6 -inch branch	0
E./F. Flush Type, Cistern, or Suction Point	0

Item 621 “Credit for Hydrants (CH)” = 3.00 points

Item 630 – Credit for Inspection and Flow Testing (7 points)

The third item reviewed is Item 630 “Credit for Inspection and Flow Testing (CIT)”. This item reviews the fire hydrant inspection frequency, and the completeness of the inspections. Inspection of hydrants should be in accordance with AWWA M-17, *Installation, Field Testing and Maintenance of Fire Hydrants*.

Frequency of Inspection (FI): Average interval between the 3 most recent inspections.

Frequency	Points
1 year	30
2 years	20
3 years	10
4 years	5
5 years or more	No Credit

Note: The points for inspection frequency are reduced by 10 points if the inspections are incomplete or do not include a flushing program. An additional reduction of 10 points are made if hydrants are not subjected to full system pressure during inspections. If the inspection of cisterns or suction points does not include actual drafting with a pumper, or back-flushing for dry hydrants, 20 points are deducted.

Total points for Inspections = 4.00 points

Frequency of Fire Flow Testing (FF): Average interval between the 3 most recent inspections.

Frequency	Points
5 years	40
6 years	30
7 years	20
8 years	10
9 years	5
10 years or more	No Credit

Total points for Fire Flow Testing = 2.40 points

Item 631 "Credit for Inspection and Fire Flow Testing (CIT)" = 6.40 points

Divergence = -11.53

The Divergence factor mathematically reduces the score based upon the relative difference between the fire department and water supply scores. The factor is introduced in the final equation.

Community Risk Reduction

	Earned Credit	Credit Available
1025. Credit for Fire Prevention and Code Enforcement (CPCE)	1.42	2.2
1033. Credit for Public Fire Safety Education (CFSE)	1.32	2.2
1044. Credit for Fire Investigation Programs (CIP)	1.10	1.1
Item 1050. Credit for Community Risk Reduction	3.84	5.50

Item 1025 – Credit for Fire Prevention Code Adoption and Enforcement (2.2 points)	Earned Credit	Credit Available
Fire Prevention Code Regulations (PCR) Evaluation of fire prevention code regulations in effect.	10.00	10
Fire Prevention Staffing (PS) Evaluation of staffing for fire prevention activities.	0.22	8
Fire Prevention Certification and Training (PCT) Evaluation of the certification and training of fire prevention code enforcement personnel.	4.50	6
Fire Prevention Programs (PCP) Evaluation of fire prevention programs.	11.10	16
Review of Fire Prevention Code and Enforcement (CPCE) subtotal:	25.82	40

Item 1033 – Credit for Public Fire Safety Education (2.2 points)	Earned Credit	Credit Available
Public Fire Safety Educators Qualifications and Training (FSQT) Evaluation of public fire safety education personnel training and qualification as specified by the authority having jurisdiction.	0.00	10
Public Fire Safety Education Programs (FSP) Evaluation of programs for public fire safety education.	24.00	30
Review of Public Safety Education Programs (CFSE) subtotal:	24.00	40

Item 1044 – Credit for Fire Investigation Programs (1.1 points)	Earned Credit	Credit Available
Fire Investigation Organization and Staffing (IOS) Evaluation of organization and staffing for fire investigations.	8.00	8
Fire Investigator Certification and Training (IQT) Evaluation of fire investigator certification and training.	6.00	6
Use of National Fire Incident Reporting System (IRS) Evaluation of the use of the National Fire Incident Reporting System (NFIRS) for the 3 years before the evaluation.	6.00	6
Review of Fire Investigation Programs (CIP) subtotal:	20.00	20

Summary of PPC Review
for
SARATOGA

FSRS Item	Earned Credit	Credit Available
Emergency Communications		
414. Credit for Emergency Reporting	1.95	3
422. Credit for Telecommunicators	3.15	4
432. Credit for Dispatch Circuits	1.20	3
440. Credit for Emergency Communications	6.30	10
Fire Department		
513. Credit for Engine Companies	4.97	6
523. Credit for Reserve Pumpers	0.38	0.5
532. Credit for Pumper Capacity	3.00	3
549. Credit for Ladder Service	0.80	4
553. Credit for Reserve Ladder and Service Trucks	0.00	0.5
561. Credit for Deployment Analysis	6.52	10
571. Credit for Company Personnel	2.40	15
581. Credit for Training	0.35	9
730. Credit for Operational Considerations	2.00	2
590. Credit for Fire Department	20.42	50
Water Supply		
616. Credit for Supply System	30.00	30
621. Credit for Hydrants	3.00	3
631. Credit for Inspection and Flow Testing	6.40	7
640. Credit for Water Supply	39.40	40
Divergence	-11.53	--
1050. Community Risk Reduction	3.84	5.50
Total Credit	58.43	105.5

Final Community Classification = 05/5X



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # T280712
 Invoice Date
 Account #
 Sales Rep JOE DAVIDSON
 Phone # 970-237-6950
 Branch #253 Fort Collins, CO
 Total Amount Due \$5,590.20

Item 25)

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

TOWN OF SARATOGA WY PUBLIC WRK 000/0000
PO BOX 486 00000
SARATOGA WY 82331

Shipped To:
303 SOUTH RIVER STREET
SARATOGA, WY

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/25/23	7/26/23	SEE BELOW				DIRECT	T280712

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CUSTOMER PO#- NEPT 360 SUB & MAINT23						
	CORE & MAIN PO#- 1410526						
/45017445254	ANNUAL MAINTENANCE R900 BC TRANSC 13721-008 SN-BC302911	1	1		439.00000	EA	439.00
/45017445258	ANNUAL MAINTENANCE R900 GATEWAY DATA COLLECTOR 13727-001 SN-GPV402286	1	1		1176.40000	EA	1,176.40
/45017445263	NEPTUNE 360 AMI SUB SAAS TR 3 1001-2500 13980-203	1046	1046		3.80000	EA	3,974.80

Freight Delivery Handling Restock Misc

Subtotal: 5,590.20
Other: .00
Tax: .00

Terms: NET 30
Ordered By: SARATOGA

Invoice Total: \$5,590.20

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # 8883786
 Invoice Date Item 25
 Account #
 Sales Rep JOE DAVIDSON
 Phone # 970-237-6950
 Branch #253 Henderson, CO
 Total Amount Due \$446.20

Backordered from:
4/04/23 R310316

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

TOWN OF SARATOGA WY PUBLIC WRK 000/0000
PO BOX 486 00000
SARATOGA WY 82331

Shipped To:
303 SOUTH RIVER STREET
SARATOGA, WY

CUSTOMER JOB- WTR MTR REPLC

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/28/22	7/27/23	SEE BELOW	WTR MTR REPLC			CORE & MAIN LP	S883786

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
/45017065123	CUSTOMER PO#- SARATOGA WTR MTR & AMI 3/4 SL ULTRASONIC STANDALONE GAL EU1D1G1	2	2		223.10000	EA	446.20

Freight Delivery Handling Restock Misc

Subtotal: 446.20
Other: .00
Tax: .00

Terms: NET 30
Ordered By: JON

Invoice Total: \$446.20

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



STATEMENT

Statement Date 8/25/2
 Account # 257 Item 25)
 Sales Rep JOE DAVIDSON
 Phone # (303) 394-0004
 Branch #518 Henderson, CO
 Balance Due \$6,036.40

1830 Craig Park Court
 St. Louis, MO 63146

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST LOUIS MO 63146

TOWN OF SARATOGA WY PUBLIC WRK
 PO BOX 486
 SARATOGA WY 82331

Previous Balance \$6,036.40
 Payments \$.00
 Purchases/Cr/Adj \$.00
 Current Balance \$6,036.40

 Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date	Type	Invoice	Purchase Order	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
STOCK ACCOUNT							
7/28/23	INV	S883786	SARATOGA WTR	446.20			
7/28/23	INV	T280712	NEPT 360 SUB	5,590.20			
STOCK ACCOUNT TOTAL				6,036.40	.00	.00	.00

ADJ - Adjustment
 C/M - Credit Memo
 D/M - Debit Memo
 INV - Invoice
 PAY - Payment
 S/C - Service Chg
 U/C - Unapplied

Customer Totals: \$6,036.40 \$.00 \$.00 \$.00

The transactions included on this statement are governed by and subject to Core & Main standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit:
<http://tandc.coreandmain.com/>

Balance Due \$6,036.40



P.O. BOX 2335
 Casper, WY 82602
 Phone: 307-472-1000
 Fax: 307-261-4492

7819 Hitchhins Dr.
 Cheyenne, WY 82007
 Phone: 307-638-7900
 Fax: 307-633-2525

K.U. BOX 1430
 5505 Mohan Rd
 Gillette, WY 82717
 Phone: 307-686-1500
 Fax: 307-686-3961

1940 Elk St.
 Rock Springs, WY 82901
 Phone: 307-362-6500
 Fax: 307-922-5549

6500 Swanson Rd.
 Gillette, WY 82718
 Phone: 307-686-2812
 Fax: 307-682-2830

CUSTOMER BACKORDER SHIPPING LIST **CORRECTED**
 CUSTOMER NO. 003915
 STORE 00
 PRT CT 1
 CUST. ORDER NO. VERBAL JOHN
 INSTRUCTIONS
 DELIVERY LOCATION
 SHIP VIA
 WMC SHUTTLE TRK
 DOCUMENT NO. 0001
 LBA
 NOTES

SARATOGA TOWN OF ATTN: A/P
 PO BOX 486
 SARATOGA WY 82331

*SARATOGA DROP BOX
 *
 DROP BOX LOCATED @425 S RIVER ST
 SARATOGA, WYOMING 82331

ORDERED BY: JOHN LASKO TELEPHONE: 3073268335
 MAKE P/C MODEL SERIAL NO. EQUIP. NO. ARRANGEMENT NO. DATE TIME ENT. BY REFERENCE NO. PAGE
 8/23/23 11:46:55 TEP 1

ITEM NO.	QUANTITY	B/O	PART NUMBER	LOCATION	N/R	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
1	1		531-6270	MOR	82	AAA	71.7	2177.28	2	.28
MSC	1		UPS				71.7	687.90		687.90
TOTAL GROSS WEIGHT OF SHIPPED ITEMS RETURN WARRANTY PARTS WITHIN 7 DAYS OF FAILURE *N/R = NON-RETURNABLE TAX EXEMPT LIC # 836000089 USD SEL TOTAL 2865.18										

51 -531-250 60%
 52-532-250 20%
 51-531-250 20%

Item 26

SIGNATURE WILL BE CAPTURED ELECTRONICALLY

TOWN OF SARATOGA
PO BOX 486

Item 27)

SARATOGA WY 82331

Vendor Number: 2180

DANA KEPNER Co.
PO Box 710281
Denver CO 80271-0281

Print Date: 08/31/2023

Date Paid: _____

Check No: _____

Department:

Date	Invoice		Description	GL Account	Amount
08/29/2023	2236582-00	1	PTFCBHH-288-18-72 NL Ford Tandem Coil Pit (6)-Water	51-531-492	\$6,993.00
08/29/2023	2236582-00	2	Ford 18" CCID-18-4 Close D Cell Insulating Disc (6)-Water	51-531-492	\$429.00
08/29/2023	2236582-00	3	18" Ford Cast Iron Flat Locking Electronic Red Lid w/2" Hole (6)-Water	51-531-492	\$763.44
08/29/2023	2236582-00	4	EM1-60-46 6' Ford Curb Box Less Rod (6)-Water	51-531-492	\$501.18
08/29/2023	2236582-00	5	54" Stationary Rod-SS For 6' Mcdonald Curb Box (6)-Water	51-531-492	\$266.58
08/29/2023	2236658-00	1	NL PFCBHH-488-1872-R-NL Ford Meter Pit-Water	51-531-492	\$1,285.36
08/29/2023	2236658-00	2	Ford 18" CCID-18-4 Close D Cell Insulating Disc -Water	51-531-492	\$74.50
08/29/2023	2236658-00	3	18" Ford Cast Iron Flat Locking Electronic Red Lid w/2" Hole-Water	51-531-492	\$133.95
08/29/2023	2236658-00	4	EM1-60-46 6' Ford Curb Box Less Rod-Water	51-531-492	\$83.53
08/29/2023	2236658-00	5	54" Stationary Rod-SS For 6' Mcdonald Curb Box-Water	51-531-492	\$44.43
08/29/2023	2236658-00	6	NL 1" B44-444M-Q Ford Ball Valve-Water	51-531-492	\$173.76
07/31/2023	2236725-00	1	NL 3/4" FB1000-3-Q Ford Corp Stop-Water	51-531-492	\$79.75

Total Voucher

Cont...

I certify that the service has been performed or the material delivered and the amount claimed hereon is justly due.

✓

Department Head

Corina Dalry

Invoiced By

Mayor

Pay from this voucher ONLY when all signatures are present!

TOWN OF SARATOGA
PO BOX 486

Item 27)

SARATOGA WY 82331

Vendor Number: 2180

DANA KEPNER Co.
PO Box 710281
Denver CO 80271-0281

Print Date: 08/31/2023

Date Paid: _____

Check No: _____

Department:

Date	Invoice		Description	GL Account	Amount
07/31/2023	2236725-00	2	NL 3/4" B44-333M-Q Ford Ball Valve-Water	51-531-492	\$115.88
07/31/2023	2236725-00	3	NL 3/4" C14-33-Q Ford Quick Joint Coupling Female Iron Pipe Thread to Quick Joint NutFor Tubing (6)-Water	51-531-492	\$156.00
08/29/2023	2236827-00	1	NL PPCBHH-488-1872-R-NL Ford Meter Pit (2)- Water	51-531-492	\$2,570.72
08/29/2023	2236827-00	2	Ford 18" CCID-18-4 Close D Cell Insulating Disc (2)-Water	51-531-492	\$149.00
08/29/2023	2236827-00	3	18" Ford Cast Iron Flat Locking Electronic Red Lid w/2" Hole (2)-Water	51-531-492	\$267.90
08/29/2023	2236827-00	4	NL 1" FB1000-4-Q Ford Corp Stop CC Taper Thread Inlet By Quick Joing Outlet Tubing-Water	51-531-492	\$202.98
08/29/2023	2236827-00	5	NL 1" B44-444M-Q Ford Ball Valve (2)-Water	51-531-492	\$347.52
08/29/2023	2236827-00	6	EM1-60-46 6" Ford Curb Box Less Rod (2)- Water	51-531-492	\$167.06
08/29/2023	2236827-00	7	54" Stationary Rod-SS For 6' Mcdonald Curb Box (2)-Water	51-531-492	\$88.86
08/29/2023	2236827-00	8	NL 3/4x1" C14-34 Ford QJ Coupling 3/4" Female Iron Pipe Thread to 1" Quick Joint Nut For Tubing (7)-Water	51-531-492	\$213.92
08/29/2023	2236836-00	1	1" Watts LFN45BM1-U PRV #0009490 (6)-Water	51-531-492	\$711.24
08/29/2023	2236836-00	2	4"x14' PVC Sewer Pipe DR35 (6)-Sewer	52-532-492	\$273.00

Total Voucher

Cont...

I certify that the service has
been performed or the material
delivered and the amount
claimed hereon is justly due.

Department Head

Corina Daly

Invoiced By

Mayor

Pay from this voucher ONLY when all signatures are present!

TOWN OF SARATOGA
PO BOX 486

Item 27)

SARATOGA WY 82331

Vendor Number: 2180

DANA KEPNER Co.
PO Box 710281
Denver CO 80271-0281

Print Date: 08/31/2023

Date Paid: _____

Check No: _____


Department:

<u>Date</u>	<u>Invoice</u>		<u>Description</u>	<u>GL Account</u>	<u>Amount</u>
08/29/2023	2236836-00	3	15" Stainless Steel Strap For Sewer Saddles (6)- Sewer	52-532-492	\$141.90
08/29/2023	2236836-00	4	3/4"x100' CTS 200 PSI Polyethylene Tubing Dr 9 -Water	51-531-492	\$50.00
08/29/2023	2236836-00	5	1"x100' CTS 200 PSI Polyethylene Tubing Dr 9- Water	51-531-492	\$92.00
08/29/2023	2236902-00	1	6" MJ S IPS Transition Gasket (6)-Water	51-531-251	\$72.00

Total Voucher

16,448.46

I certify that the service has
been performed or the material
delivered and the amount
claimed hereon is justly due.



Invoiced By



Department Head

Mayor

Pay from this voucher ONLY when all signatures are present!

4960

Saratoga-Carbon County Impact JPB

P.O. BOX 486
SARATOGA, WY 82331

INVOICE #08-21-2023

Item 28)

DATE: 08/21/2023

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

For: Reimbursement

DATE OF INVOICE	DESCRIPTION		AMOUNT
8/21/2023	Iseler Demolition, Inc., Invoice #23046. IMG Bolted Water Tank Demolition. (\$48,800 less \$2,440 Retainage)		\$46,360.00
TOTAL DUE			\$ 46,360.00

Make all checks payable to Saratoga-Carbon County Impact Joint Powers Board
If you have any questions concerning this invoice, contact Lisa G. Burton @ 307-329-8522 or biffliisa@hotmail.com

50 - 450 - 320

TOWN OF SARATOGA CARBON COUNTY IMPACT JOINT POWERS BOARD

P.O. BOX 486 110 E. Spring Street Saratoga, Wyoming 82331

ck # 1005

TO: Wesley Demolition, Inc
perjury,
the services rendered, Address 3800 Stoddard Rd
indebtedness as charged ~~Kunde, MI~~
correct charge against the 48445
County Impact Joint Powers Board

I, the undersigned, certify under the penalty of
that the materials have been furnished,
expenses incurred, or other items of
in the foregoing bill is true and
Saratoga Carbon

That the charge is just and due; that no part has been paid and
that I am authorized to sign as payee.

JB
Signature of Claimant

ALL CLAIMS MUST BE DATED AND FULLY ITEMIZED

7-25-2023	Invoice # 23046				
	JMG Bottled Water Tank			\$4,360	-
	(\$48,800 less \$2,440 Retainage)				
	<u>JB</u>				
	<u>Paul J. Jones</u>				
	<u>RC</u>				
	<u>[Signature]</u>				



Kelley Phillips Fax (989) 428-4210
Email: kphilips@iselesdemolition.com
Main Office Phone: (800) 338-8396
3800 Stoddard Rd. Kinde, MI 48445

CONTRACTOR APPLICATION FOR PAYMENT

TO: SCDCIJPB
PO Box 486
Saratoga, WY 82331

Project/PO# IMG Bolted water tank INVOICE # 23046
Subcontract # PERIOD FROM 7/25/2023
LOCATION: Saratoga WY TO: 7/25/2023

FROM: Iseles Demolition, Inc
3800 Stoddard Rd
Kinde, MI 48445
989-428-4210

Please remit payment to our Corporate Office:
Iseles Demolition Inc., 3800 Stoddard Rd, Kinde, MI 48445, Attn: Kelley Phillips


CHANGE ORDER SUMMARY

Change Orders Approved Number	Date Approved	Amount	Description
1		\$	
2		\$	
3		\$	
4		\$	
5		\$	
Total Change Orders			\$ 48,800.00

The undersigned subcontractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payment received from the Owner, and that current payment shown herein is now due.

ORIGINAL CONTRACT SUM \$ 48,800.00
Net change by Change Order \$
CONTRACT SUM TO DATE \$ 48,800.00
TOTAL COMPLETED & STORED TO DATE \$ 48,800.00
RETAINAGE 5.00% \$ 2,440.00
TOTAL EARNED LESS RETAINAGE \$ 46,360.00
LESS PREVIOUS CERTIFICATES FOR PAYMENT \$
CURRENT PAYMENT DUE \$ 46,360.00

Approved By: _____
Owner _____
Date _____

CONTRACTOR: Iseles Demolition, Inc
By: 
Kelley Phillips/Financial Director

Date: 7/31/2023

treasurer@saratogawyo.org

From: Biff & Lisa Burton <biffalisa@hotmail.com>
Sent: Tuesday, August 22, 2023 7:02 PM
To: treasurer@saratogawyo.org
Subject: IJPB
Attachments: Voucher - Iseler Demolition, Inc. 8-23.pdf; Iseler Pay App 8-23.pdf; TOS Inv 08 - 21 - 2023.doc

This sender is trusted.

Hi Corina,

Here is the voucher and pay app. for Iseler Demolition for the demo of the water tank. The board would like this money to come out of the water fund only and not split 50/50 with sewer. Please let me know if you have any questions.

Thanks so much!

Lisa

Sent from [Mail](#) for Windows

Saratoga-Carbon County Impact JPB

P.O. BOX 486
SARATOGA, WY 82331

INVOICE #08-21-2023

Item 28)

DATE: 08/21/2023

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

For: Reimbursement

DATE OF INVOICE	DESCRIPTION		AMOUNT
8/21/2023	Iseler Demolition, Inc., Invoice #23046. IMG Bolted Water Tank Demolition. (\$48,800 less \$2,440 Retainage)		\$46,360.00
TOTAL DUE			\$ 46,360.00

Make all checks payable to Saratoga-Carbon County Impact Joint Powers Board
If you have any questions concerning this invoice, contact Lisa G. Burton @ 307-329-8522 or biffilisa@hotmail.com



5720
VAN DIEST
SUPPLY COMPANY
 PO Box 610
 Webster City, IA 50595-0610
 Main Office: 515-832-2366 Place Orders: 800-223-0988


RECEIVED
 AUG 21 2023

Invoice Number	730	Item 29)
Invoice Date	8/15/23	
Customer Number	48132300	
Area: 37-LAKE		Clk: 12

Sold To: TOWN OF SARATOGA WATER DEPT
 PO BOX 486
 SARATOGA WY 82331-0486

Shipped To: TOWN OF SARATOGA WATER DEPT
 303 SOUTH RIVER
 SARATOGA WY 82331

Customer Order No.	Terms	Date Shipped	Route	Shipped From	Reference
	NET SEP 14, 2023	8/08/23	VAN DIEST DELIVER	CHEYENNE, WY	045414

Product No.	Size	Description	Quantity	Unit	Unit Price	Amount
1542	30GAL	AQUABAC XT LARVICIDE ORDER NO 25714	360	GAL	39.000	14,040.00
<p>55-572-245 </p>						

THANK YOU FOR THIS ORDER

NET SEP 14, 2023

PLEASE SEND CHECK TO ARRIVE BY DUE DATE

14,040.00

A service charge of 1.5%/month will be added on past due accounts. This is an 18% annual rate.

Please tear off and return this portion with your payment to:
 Van Diest Supply Company--PO Box 610--Webster City, IA 50595-0610
 TOWN OF SARATOGA WATER DEPT
 SARATOGA, WY

Invoice #: 73090
 Invoice Date: 8/15/23
 Customer #: 48132300

NET 9/14/23

14,040.00

MEGAN JAMES
PO BOX 1282
SARATOGA, WY 82331
MEGJAMES44@GMAIL.COM
3077104103

Dear Mayor Chuck Davis,

I'd like to submit my interest in being considered for the Recreation Board. I've served on the board in the past and think my expertise and level of commitment to the town and its recreational offerings would make me the perfect fit. I currently serve on the board of the Platte Valley Martial Arts, I've volunteered for middle school girls basketball for 3 years, I have taught yoga for PVMA for 3 years, I've lead HIIT work out classes for the town for about 6 years. I've also volunteered as a coach for every sport the town has offered to the youth, at least once.

I'd love to be a part of the board. Thank you for your consideration.

Sincerely,

Megan James