MINUTES OF A REGULAR MEETING OF THE SARATOGA TOWN COUNCIL
HELD DECEMBER 3, 2019 AT 6:00 P.M IN THE COUNCIL CHAMBERS OF
THE SARATOGA TOWN HALL
Unedited audio recording of the December 3, 2019 meeting
is on our website at www.saratoga.govoffice2.com

Mayor John Zeiger, called the meeting to order at 6:00 p.m.

Members present were Mayor John Zeiger, Councilman Jon Nelson, Councilwoman Judy Welton, and Councilman Bob Keel. Councilman Steve Wilcoxson was absent from the meeting

APPROVAL OF THE AGENDA: Councilwoman Welton made a motion to approve the agenda as submitted, seconded by Councilman Keel and the motion carried.

APPROVAL OF THE MINUTES:

Councilman Nelson made a motion to approve the minutes of the November 19, 2019 meeting as presented, Councilwoman Welton seconded, and the motion carried.

Councilwoman Welton made a motion to approve the Special Meeting Minutes from September 20, 2019, Councilman Keel seconded. Councilman Nelson noted two corrections. The first correction was stated and accepted. The second correction was stated as wanting more detail about the conversations, and Councilwoman Welton noted that the minutes only need to reflect action items. The question was called, and the motion carried.

APPROVAL OF THE BILLS: Clerk Suzie Cox read the following bills for approval: Accounts Payable: $16,231.10; Net Payroll for 11/26/2019 in the amount of $34,368.79; and Payroll Liabilities for 11/26/2019 in the amount of $55,738.64 for a total of $106,338.53.

Councilman Nelson made a motion to pay the Accounts Payable bills in the amount of $16,231.10 Councilwoman Welton seconded, and the motion carried.

Councilman Nelson made a motion to pay the Net Payroll for 11/26/2019 in the amount of $34,368.79, Councilman Keel seconded, and the motion carried.

Councilwoman Welton made a motion to pay the Payroll Liabilities for 11/26/2019 in the amount of $55,738.64, Councilman Keel seconded, and the motion carried.

CORRESPONDENCE: Mayor Zeiger read a letter from the Saratoga Museum thanking the governing body of the Town of Saratoga for their support and membership and reviewing their success throughout the year.

Councilman Keel made a motion to pay the business membership for 2020 in the amount of $90.00, Councilman Nelson seconded, and the motion carried.

Mayor Zeiger read an email from the WAMJPIC Board in reference to the premium holiday for the employees BC/BS health insurance.

Randy Raymer addressed the council and read an email that had been sent to the council from his wife Ellie Dana addressing her objection to Councilman Keel's vote on the letter of support for the Critical Care Hospital. The email requested that Councilman Keel abstain from any further discussion, motions, or votes related to Platte Valley Healthcare.

COUNCIL COMMENTS:

Councilman Keel responded to Randy Raymer/Ellie Dana by reading from Wyoming Statutes § 15-1-127 and 9-13-106, respectively. Following that review Councilman Keel noted that he had sought legal council and discussed the possibility of a conflict and that legal counsel determined there was none. (the full official response can be heard on the audio recording of the council meeting)

Councilman Nelson brought up the appraisal that was done on the property located across the street from the ambulance barn, questioning the issue of transparency of the decision to have the appraisal done. Mayor Zeiger stated that he had acted well within his authority. Mayor Zeiger then apologized for not having the decision to include the appraisal of that property ratified by the council.

The discussion continued with no action taken.

ITEMS FROM THE PUBLIC:

Health Care Update:

Mark Pesognelli addressed the council and provided a floor plan of the proposed critical care hospital and indicated that moving forward they will be partnering with Ivinson Memorial Hospital who will be providing specialists that will be available at the clinic starting January 1, 2020. There will be eye, nose and throat; Urology; Pediatrics; Gerontologists; and General Surgery. They are working out the necessary contracts and by January 1st they should be here, which they believe will greatly help with their residents.

Will Faust noted that they are in the process of doing the soil analysis; should have the USDA application (draft) completed and submitted by the end of the week; are working with engineers and architects; will be attending the Planning Commission meeting and the Water and Sewer Joint Powers Board meeting, and have been working with the county planner.
The name and logo were identified as the North Platte Valley Medical Center.

REPORTS FROM DEPARTMENTS:

Town Hall:

Cheena Parsons reported on the Special Event Permit for the Saratoga Inn for a Hot Springs Yoga Retreat to be held at the Saratoga Resort and Spa on March 13, 14 and 15, 2020.
Discussion followed with Councilman Nelson tabling the application until the next meeting, Councilwoman seconded, and the motion carried.

Clerk Suzie Cox noted that there will be an employee carry-in luncheon on December 13th at the town hall and invited the council members to attend.

Clerk Cox reported that the audit is scheduled for December 10th, 11th, and 12th.

Police Department: No report

Fire Department: No report

Recreation Department/Commission Report: Recreation Director Lisa Burton noted the next meeting will be December 9th at 5 p.m.

Councilman Nelson asked about the MOU between the town and the Little League Association and it was noted that Councilman Nelson will provide Ben Spaulding a copy of the MOU for their review.

Saratoga Airport:

Honnen Equipment Payment:

Councilman Nelson noted that the reimbursement funds for the project were received in the amount of $165,365.01; Federal funds $155,029.70; State funds: $10,335.31 with a 5% retainage withheld until the final advertisement period is over, which will be January 7th.

Councilman Nelson made a motion to release the check to Honnen Equipment Company in the amount of $171,538.65 for the snow removal equipment, Councilwoman Welton seconded, and the motion carried.

Sponsor Certification:

Councilman Nelson reviewed the Sponsor Certification which is required for the SRE final report.

Councilman Nelson made a motion to execute and return the Sponsor Certification, with permission for the Mayor to sign, seconded by Councilwoman Welton, the motion carried.

Councilman Nelson noted that there is an engineering amendment that is expected later this week that will require the Mayor's signature and he made a motion to allow the Mayor to sign the amendment and return it to Sage Engineering, Councilman Keel seconded , and the motion carried.

Councilman Nelson brought an email that was sent to the council addressing the ground leases that had been sent to the lease holders. He had reviewed them and noted several inconsistencies and items he believes are incorrect. Discussion followed and Clerk Cox asked that the airport board review the reasoning behind her decision to add the 3% increases to the leases at this time and bring it back to the council if necessary.

Councilman Nelson stated that he disagreed with an adjustment that was made to the airport board budget. Councilman Nelson added that the adjustment in the amount of $1,000 was made in August and was not done with the approval or consent of either the airport advisory board or the council.

It was noted that at the time the invoice was split between the departments it did not include a portion to be paid by the airport. However, the cost for or support of, the camera at the airport or the cost for staff support has never been passed on to the airport. The adjustment for $1,000 was to offset the $7,000 cost that was incurred by the town hall.

Discussion followed with no action taken. It will be addressed by the airport advisory board.

The next regular meeting of the Airport Board will December 11th at 3:30 p.m.

Department of Public Works:

DPW Director Jon Winter provided the council with a written report for the department of public works.

Streets:

- Mr. Winter requested approval in advance to purchase ice melt if necessary.

Councilman Nelson made a motion to allow Jon Winter to purchase ice melt in advance if needed, Councilwoman Welton seconded, and the motion carried.

- Plowed and sanded as necessary

- Met with Black Hills Energy/NPL Construction for weekly planning, they have two services to complete before cleaning up for the winter
- Continue to clean storm drains and sweep as necessary
- Discussion was held on snow removal issues on Bridge Street
  Councilwoman Welton brought up the safety issues caused by the businesses not clearing the snow from their sidewalks. Enforcement was discussed and ways to contact business owners and ask them to be more mind-full of the hazards of the icy sidewalks. Councilman Keel will ask the zoning officer to contact the absentee business owners and write letters if necessary.
  The crews were commended for keeping the streets and curbs free of snow

Water/Sewer

- Installed stairs for safe access to Effluent #3 sample point at lagoon
- Installed a 1" meter at 4th and Main
- Source Water Protection Plan, workshop was held, and the Steering Committee was identified

Lake

- Workshop scheduled for December 4th at 5:30 to discuss the Saratoga Lake water and sewer project with Council and water and sewer JPB

Community Center Joint Powers Board: Councilwoman Welton reported that the next meeting will be on December 9th at 4:30 p.m.

Water and Sewer Joint Powers Board: The next meeting will be on December 11th at 6:00 p.m.

Landfill Board: The next Landfill Board meeting will be held at 7:00 p.m. on December 4th in Saratoga.

Planning Commission:

Councilman Keel reported that a variance for a shop at 1210 Rangeview using the same setbacks as the home was reviewed by the Planning Commission. The planning commission then recommended the Council approve the variance at the last meeting, however it was not placed on the agenda for that meeting and was therefore tabled.

Councilwoman Welton made a motion to approve the variance for a shop at 1210 Rangeview, seconded by Jon Nelson, the motion passed.

Councilman Keel will report on the Bridge Street sidewalk snow removal and the zoning officer statewide advertisement at the next meeting.

The next Planning Commission meeting will be held at 5:30 p.m. on Tuesday, December 10, 2019.

SCWEMS Board: Mayor Zeiger requested council support for writing a letter to the South-Central Wyoming Emergency Services Board requesting that the Emergency Services Director spend at least 50% of her time in the south end station.

Mayor Zeiger believes that the Director's time should be divided equally with 50% of her time spent in the north stations, and 50% of her time in the south station. Each municipality is invoiced quarterly, reflecting a percentage calculated by population and Saratoga pays $12,676 quarterly for a total of $50,700 per year to help support the ambulance service.

Councilwoman Welton made a motion to allow the Mayor to send the SCWEMS Board a letter requesting that the Director spend 50% of her time in the south stations, seconded by Councilman Keel.

A poll of the council was called with Councilman Nelson voting nay, Councilwoman Welton voting yes, Councilman Keel voting yes, Mayor Zeiger voting yes, the motion carried.

Adjournment: There being no additional business to come before the meeting, Councilwoman Welton made a motion to adjourn at 7:24 p.m., Councilman Keel seconded, and the motion carried.

The next regular meeting of the Saratoga Town Council will be held on January 7, 2019 at 6:00 p.m. in the Council Chambers of the Saratoga Town Hall.

John Zeiger

John Zeiger, Mayor

Suzie Cox

Suzie Cox

TOWN OF SARATOGA

Tuesday, December 17, 2019

Manual Checks

Liability checks written

Payroll 12/10/2019

FICA for payroll		**$10,552.75**
Child Support Services		**$134.77**
Garnishment		**$171.57**
Deaborn National		**$750.00**
	TOTAL:	**$11,609.09**

Net Payroll for 12/10/2019		**$33,371.90**
Accounts Payable:		**$94,858.26**
	TOTAL	**$139,839.25**

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	Voided
3 P's Platte Valley Porta Pot & Septic								
7387	3 P's Platte Valley Porta Pot & Se	1276	PARKS PORTA POTS	12/08/2019	220.00	.00		
7387	3 P's Platte Valley Porta Pot & Se	1276	AIRPORT PORTA POTS	12/08/2019	110.00	.00		
	Total 3 P's Platte Valley Porta Pot & Septic:				330.00	.00		
APG OF THE ROCKIES								
7402	APG OF THE ROCKIES	1119110166	POLICE DEPT ADVERTISING	11/30/2019	297.60	.00		
	Total APG OF THE ROCKIES:				297.60	.00		
BCN								
5860	BCN	22846721	TOWN HALL-PHONE	12/01/2019	36.80	.00		
5860	BCN	22846721	PLAN COMMISSION-PHONE	12/01/2019	7.60	.00		
5860	BCN	22846721	STREETS - PHONES LD	12/01/2019	7.42	.00		
5860	BCN	22846721	SEWER - PHONES LD	12/01/2019	3.70	.00		
5860	BCN	22846721	WATER - PHONES LD	12/01/2019	3.70	.00		
5860	BCN	22846721	FIRE - PHONES LD	12/01/2019	7.42	.00		
5860	BCN	22846721	POLICE - PHONES LD	12/01/2019	44.84	.00		
5860	BCN	22846721	AIRPORT - PHONES LD	12/01/2019	7.42	.00		
	Total BCN:				118.90	.00		
BURNS INSURANCE AGENCY, INC								
6910	BURNS INSURANCE AGENCY, I	20191214	Kandice Starr - Bond #64904475	12/14/2019	50.00	.00		
	Total BURNS INSURANCE AGENCY, INC:				50.00	.00		
Carbon County Council of Governments								
7411	Carbon County Council of Govern	20191205	2020 DUES	12/05/2019	200.00	.00		
	Total Carbon County Council of Governments:				200.00	.00		
CARBON POWER & LIGHT, INC.								
1725	CARBON POWER & LIGHT, INC.	20191204	TOWN HALL	12/04/2019	319.67	.00		
1725	CARBON POWER & LIGHT, INC.	20191204	COMM CTR	12/04/2019	69.61	.00		
1725	CARBON POWER & LIGHT, INC.	20191204	POLICE	12/04/2019	319.66	.00		
1725	CARBON POWER & LIGHT, INC.	20191204	FIRE	12/04/2019	174.27	.00		
1725	CARBON POWER & LIGHT, INC.	20191204	FIRE	12/04/2019	87.61	.00		
1725	CARBON POWER & LIGHT, INC.	20191204	STREETS	12/04/2019	4,699.18	.00		
1725	CARBON POWER & LIGHT, INC.	20191204	WATER	12/04/2019	2,593.82	.00		
1725	CARBON POWER & LIGHT, INC.	20191204	SEWER	12/04/2019	3,262.47	.00		
1725	CARBON POWER & LIGHT, INC.	20191204	AIRPORT	12/04/2019	188.66	.00		
1725	CARBON POWER & LIGHT, INC.	20191204	LAKE	12/04/2019	198.02	.00		
1725	CARBON POWER & LIGHT, INC.	20191204	HOT POOL	12/04/2019	1,207.15	.00		
1725	CARBON POWER & LIGHT, INC.	20191204	POOL UTILITIES	12/04/2019	402.39	.00		
1725	CARBON POWER & LIGHT, INC.	20191204	PARKS	12/04/2019	322.36	.00		
1725	CARBON POWER & LIGHT, INC.	20191204	BRIDGE ST	12/04/2019	254.11	.00		
	Total CARBON POWER & LIGHT, INC.:				14,098.98	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
CASELLE INC.								
1760	CASELLE INC.	98783	TOWN HALL -CONTRACT SVCS	12/01/2019	850.00	.00		
	Total CASELLE INC.:				850.00	.00		
De Lage Landen Public Finance								
7379	De Lage Landen Public Finance	65228334	E911 R&M	01/09/2019	1,305.91	.00		
7379	De Lage Landen Public Finance	65228334	E911 R&M	01/09/2019	1,305.91	.00		
	Total De Lage Landen Public Finance:				2,611.82	.00		
ENERGY LABORATORIES, INC.								
2570	ENERGY LABORATORIES, INC.	282696	WATER-TESTING	12/06/2019	1,864.00	.00		
	Total ENERGY LABORATORIES, INC.:				1,864.00	.00		
HEROLD IRON WORKS								
2985	HEROLD IRON WORKS	33246	BARRICADE - STREES SAFETY	12/04/2019	12.40	.00		
2985	HEROLD IRON WORKS	33251	BARRICADE - STREES SAFETY	12/10/2019	12.40	.00		
	Total HEROLD IRON WORKS:				24.80	.00		
LACAL EQUIPMENT INC.								
3505	LACAL EQUIPMENT INC.	0313631-IN	STREETS-REPAIR & MAINT EQ	11/22/2019	117.55	.00		
	Total LACAL EQUIPMENT INC.:				117.55	.00		
MACPHERSON & THOMPSON, LLC.								
3695	MACPHERSON & THOMPSON,	65373	TOWN HALL- PRO FEES	11/20/2019	6,160.25	.00		
3695	MACPHERSON & THOMPSON,	65373	POLICE-PROFESSIONAL FEES	11/20/2019	245.00	.00		
3695	MACPHERSON & THOMPSON,	65373	WATER PROFESSIONAL FEES	11/20/2019	183.75	.00		
3695	MACPHERSON & THOMPSON,	65373	SEWER PRO FEES	11/20/2019	183.75	.00		
3695	MACPHERSON & THOMPSON,	65373	AIRPORT-PROFESSIONAL FEE	11/20/2019	367.50	.00		
3695	MACPHERSON & THOMPSON,	65373	COURT-PROFESSIONAL FEES	11/20/2019	679.00	.00		
	Total MACPHERSON & THOMPSON, LLC.:				7,819.25	.00		
MPM CORP								
3945	MPM CORP	9137742	TOWN HALL - GROUNDS MAINT	11/30/2019	17.50	.00		
3945	MPM CORP	9137742	POLICE TRASH HAULING	11/30/2019	17.50	.00		
3945	MPM CORP	9137742	STREETS TRASH HAULING	11/30/2019	240.00	.00		
3945	MPM CORP	9137742	HOT POOL- TRASH HAULING	11/30/2019	160.00	.00		
3945	MPM CORP	9137742	LAKE TRASH HAULING	11/30/2019	120.00	.00		
3945	MPM CORP	9137742	PARKS- TRASH HAULING	11/30/2019	80.00	.00		
3945	MPM CORP	9137742	WATER DEPT TRASH HAULING	11/30/2019	55.00	.00		
3945	MPM CORP	9137742	SEWER DEPT TRASH HAULING	11/30/2019	35.00	.00		
	Total MPM CORP:				725.00	.00		
NATIONAL ASSOC OF PARLIAMENT								
3985	NATIONAL ASSOC OF PARLIAM	20191120	SUZIE COX 2020 membership	11/20/2019	84.00	.00		
	Total NATIONAL ASSOC OF PARLIAMENT:				84.00	.00		
PERUE PRINTING								
4255	PERUE PRINTING	20191202	TOWN HALL -SUPPLIES	12/02/2019	190.50	.00		
4255	PERUE PRINTING	20191202	REC	12/02/2019	98.75	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4255	PERUE PRINTING	20191202	STREETS-SUPPLIES	12/02/2019	9.65	.00		
4255	PERUE PRINTING	20191202	WATER-SUPPLIES	12/02/2019	36.50	.00		
4255	PERUE PRINTING	20191202	SEWER SUPPLIES	12/02/2019	18.60	.00		
4255	PERUE PRINTING	20191202	POLICE - SUPPLIES	12/02/2019	53.70	.00		
	Total PERUE PRINTING:				407.70	.00		
Pine Cove Consulting LLC								
7285	Pine Cove Consulting LLC	8855C/8856C	POLICE	11/30/2019	450.07	.00		
7285	Pine Cove Consulting LLC	8855C/8856C	Town Hall	11/30/2019	366.48	.00		
7285	Pine Cove Consulting LLC	8855C/8856C	Water	11/30/2019	135.80	.00		
7285	Pine Cove Consulting LLC	8855C/8856C	Sewer	11/30/2019	135.80	.00		
7285	Pine Cove Consulting LLC	8855C/8856C	Court	11/30/2019	102.35	.00		
7285	Pine Cove Consulting LLC	8855C/8856C	Planning	11/30/2019	102.35	.00		
7285	Pine Cove Consulting LLC	8855C/8856C	HOT POOL	11/30/2019	102.35	.00		
	Total Pine Cove Consulting LLC:				1,395.20	.00		
PITNEY BOWES - RESERVE								
7225	PITNEY BOWES - RESERVE	20191201	TOWNHALL SUPPLIES	12/01/2019	85.72	.00		
7225	PITNEY BOWES - RESERVE	20191201	PLANNING COMM SUPPLIES	12/01/2019	85.72	.00		
7225	PITNEY BOWES - RESERVE	20191201	STREETS SUPPLIES	12/01/2019	85.72	.00		
7225	PITNEY BOWES - RESERVE	20191201	SEWER SUPPLIES	12/01/2019	85.71	.00		
7225	PITNEY BOWES - RESERVE	20191201	WATER SUPPLIES	12/01/2019	85.71	.00		
7225	PITNEY BOWES - RESERVE	20191201	POLICE SUPPLIES	12/01/2019	85.71	.00		
7225	PITNEY BOWES - RESERVE	20191201	COURT SUPPLIES	12/01/2019	85.71	.00		
	Total PITNEY BOWES - RESERVE:				600.00	.00		
PLATTE VALLEY COMMUNITY CENTER								
4330	PLATTE VALLEY COMMUNITY	10431560	COUMMUNITY CENTER-UTILITI	12/10/2019	5,048.55	.00		
4330	PLATTE VALLEY COMMUNITY	10431560	GYM	12/10/2019	2,704.59	.00		
	Total PLATTE VALLEY COMMUNITY CENTER:				7,753.14	.00		
RICHARD RIDEOUT, P.C. ATTORNEY								
7177	RICHARD RIDEOUT, P.C. ATTO	20191130	TOWN V STEVENS	11/30/2019	1,326.30	.00		
	Total RICHARD RIDEOUT, P.C. ATTORNEY:				1,326.30	.00		
SARATOGA AUTO PARTS								
4865	SARATOGA AUTO PARTS	20191130	POLICE	11/30/2019	40.68	.00		
4865	SARATOGA AUTO PARTS	20191130	STREETS	11/30/2019	15.38	.00		
4865	SARATOGA AUTO PARTS	20191130	LAKE	11/30/2019	27.96	.00		
4865	SARATOGA AUTO PARTS	20191130	WATER	11/30/2019	40.35	.00		
4865	SARATOGA AUTO PARTS	20191130	SEWER	11/30/2019	16.40	.00		
4865	SARATOGA AUTO PARTS	20191130	SEWER	11/30/2019	20.48	.00		
4865	SARATOGA AUTO PARTS	20191130	PARKS	11/30/2019	6.49	.00		
	Total SARATOGA AUTO PARTS:				167.74	.00		
SARATOGA C C J P B								
4960	SARATOGA C C J P B	2019-12	WATER-ADMIN	12/11/2019	75.00	.00		
4960	SARATOGA C C J P B	2019-12	SEWER-ADMIN	12/11/2019	75.00	.00		
	Total SARATOGA C C J P B:				150.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
SARATOGA DO IT BEST LUMBER								
1575	SARATOGA DO IT BEST LUMBE	20191130	SEWER	11/30/2019	39.89	.00		
Total SARATOGA DO IT BEST LUMBER:					39.89	.00		
SARATOGA MUSEUM								
7015	SARATOGA MUSEUM	20191201	Museum Membership Renewall	12/01/2019	90.00	.00		
Total SARATOGA MUSEUM:					90.00	.00		
SARATOGA SUN, INC								
4940	SARATOGA SUN, INC	20191130	TOWN HALL ADV.	11/30/2019	2,193.00	.00		
4940	SARATOGA SUN, INC	20191130	PLANNING COMM ADV	11/30/2019	42.50	.00		
4940	SARATOGA SUN, INC	20191130	POLICE	11/30/2019	136.00	.00		
4940	SARATOGA SUN, INC	20191130	RECREATION ADV	11/30/2019	68.00	.00		
4940	SARATOGA SUN, INC	20191130	IMPACT EXPENSES	11/30/2019	63.75	.00		
Total SARATOGA SUN, INC:					2,503.25	.00		
SHIVELY HARDWARE								
5015	SHIVELY HARDWARE	20191130	TOWN HALL	11/30/2019	48.93	.00		
5015	SHIVELY HARDWARE	20191130	AIRPORT	11/30/2019	3.40	.00		
5015	SHIVELY HARDWARE	20191130	POLICE	11/30/2019	8.99	.00		
5015	SHIVELY HARDWARE	20191130	POLICE	11/30/2019	1,919.48	.00		
5015	SHIVELY HARDWARE	20191130	STREET	11/30/2019	446.56	.00		
5015	SHIVELY HARDWARE	20191130	STREET	11/30/2019	5.96	.00		
5015	SHIVELY HARDWARE	20191130	WATER	11/30/2019	11.99	.00		
5015	SHIVELY HARDWARE	20191130	SEWER	11/30/2019	3.47	.00		
5015	SHIVELY HARDWARE	20191130	SEWER	11/30/2019	.49	.00		
5015	SHIVELY HARDWARE	20191130	SEWER	11/30/2019	28.27	.00		
5015	SHIVELY HARDWARE	20191130	SEWER	11/30/2019	17.99	.00		
5015	SHIVELY HARDWARE	20191130	PARKS	11/30/2019	8.25	.00		
5015	SHIVELY HARDWARE	20191130	HOT POOL	11/30/2019	394.00	.00		
5015	SHIVELY HARDWARE	20191130	LAKE	11/30/2019	77.51	.00		
Total SHIVELY HARDWARE:					2,975.29	.00		
SUSAN LANE								
7308	SUSAN LANE	20191112	PLANNING COMM ADMIN FEES	11/12/2019	100.00	.00		
Total SUSAN LANE:					100.00	.00		
UNION TELEPHONE CO								
5630	UNION TELEPHONE CO	20191117	TOWN HALL	11/17/2019	68.03	.00		
5630	UNION TELEPHONE CO	20191117	TOWN HALL	11/17/2019	146.46	.00		
5630	UNION TELEPHONE CO	20191117	COURT	11/17/2019	48.82	.00		
5630	UNION TELEPHONE CO	20191117	TOWN HALL	11/17/2019	105.76	.00		
5630	UNION TELEPHONE CO	20191117	POLICE	11/17/2019	581.19	.00		
5630	UNION TELEPHONE CO	20191117	POLICE	11/17/2019	385.27	.00		
5630	UNION TELEPHONE CO	20191117	POLICE	11/17/2019	569.68	.00		
5630	UNION TELEPHONE CO	20191117	REC PHONE	11/17/2019	50.18	.00		
5630	UNION TELEPHONE CO	20191117	REC PHONE	11/17/2019	76.42	.00		
5630	UNION TELEPHONE CO	20191117	REC PHONE	11/17/2019	68.03	.00		
5630	UNION TELEPHONE CO	20191117	STREETS PHONE	11/17/2019	53.32	.00		
5630	UNION TELEPHONE CO	20191117	STREETS PHONE	11/17/2019	78.13	.00		
5630	UNION TELEPHONE CO	20191117	Airport Phone	11/17/2019	98.26	.00		
5630	UNION TELEPHONE CO	20191117	POOL	11/17/2019	50.18	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5630	UNION TELEPHONE CO	20191117	Fire Dept Phone	11/17/2019	98.26	.00		
5630	UNION TELEPHONE CO	20191117	Sewer	11/17/2019	52.27	.00		
5630	UNION TELEPHONE CO	20191117	WATER	11/17/2019	51.22	.00		
5630	UNION TELEPHONE CO	20191117	WATER	11/17/2019	22.50	.00		
5630	UNION TELEPHONE CO	20191117	Sewer	11/17/2019	22.49	.00		
5630	UNION TELEPHONE CO	20191117	WATER	11/17/2019	76.04	.00		
5630	UNION TELEPHONE CO	20191117	Sewer	11/17/2019	76.04	.00		
5630	UNION TELEPHONE CO	20191117	PLANNING	11/17/2019	57.03	.00		
	Total UNION TELEPHONE CO:				2,835.58	.00		
UPPER PLATTE RIVER SOLID WASTE								
5680	UPPER PLATTE RIVER SOLID	20191130	LANDFILL	11/30/2019	34,967.19	.00		
5680	UPPER PLATTE RIVER SOLID	20191130	EXCESS COLLECTION	11/30/2019	8,744.00	.00		
	Total UPPER PLATTE RIVER SOLID WASTE:				43,711.19	.00		
VALLEY OIL COMPANY								
5705	VALLEY OIL COMPANY	2385	POLICE - VEHICLE FUEL	11/30/2019	186.46	.00		
5705	VALLEY OIL COMPANY	2385	POLICE - VEHICLE FUEL	11/30/2019	374.39	.00		
5705	VALLEY OIL COMPANY	2385	POLICE - VEHICLE FUEL	11/30/2019	251.12	.00		
5705	VALLEY OIL COMPANY	2385	POLICE - VEHICLE FUEL	11/30/2019	244.11	.00		
	Total VALLEY OIL COMPANY:				1,056.08	.00		
WYOMING RETIREMENT SYSTEM								
6205	WYOMING RETIREMENT SYST	185096	FIRE DEPT-RETIREMENT	12/04/2019	555.00	.00		
	Total WYOMING RETIREMENT SYSTEM:				555.00	.00		
	Grand Totals:				94,858.26	.00		

Dated: 12/17/19

Mayor: JOHN ZEILER

City Council:

City Recorder: