

Saratoga-Carbon County Impact JPB

P.O. BOX 486
SARATOGA, WY 82331

INVOICE #02-14-2024

DATE: 02/14/2024

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

For: Reimbursement

DATE OF INVOICE	DESCRIPTION	AMOUNT
02/14/2024	Invoice #2024-02 – Lisa G. Burton February meeting – Administrative Fees (Water and Sewer Fund)	\$ 175.00
	EA Engineering Project #23420 Invoice #4401112 S. River Street Water Main Replacement Project Project expenses to be billed to SPECIFIC PURPOSE TAX	\$31,234.23
	Grooms & Harkins, PC Invoice #32198 File F-32, Budgets (Water and Sewer Fund)	\$ 2,000.00
	Saratoga Sun Legal #8697 Accept. Final Payment/bolted tank demo. (Water and Sewer Fund)	\$ 277.50
TOTAL DUE		\$ 33,686.73

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 biffalisa@hotmail.com

TOWN OF SARATOGA, WYOMING

P.O. Box 486

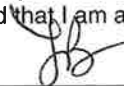
110 E. Spring

To: SCC IJPB # _____

Office Address PO Box 486
Saratoga, WY 82331

Payment cannot be made until the following is signed:

I, the undersigned, certify under the penalty of perjury, that the materials have been furnished, the services rendered, expenses incurred, or other items of indebtedness as charged in the foregoing bill is true and correct charge against the Town of Saratoga; that the charge is just and due; that no part of the same has been paid and that I am authorized to sign as payee.



Signature of Claimant

Date:	Invoice Number and Description	Amount:		Total:	
2-14-2024	See Attached				
	Invoice # 02-14-2024			\$ 33,686	73

Lisa G. Burton

P.O. BOX 28
SARATOGA, WY 82331
Phone 307-329-8522

INVOICE

DATE: 02/14/2024

To: Saratoga-Carbon County Joint Powers Board

For: Administrative fees

INVOICE #2024-02

COMMENTS OR SPECIAL INSTRUCTIONS:

DATE OF INVOICE	DESCRIPTION		AMOUNT
02/14/2024	Preparation for the February meeting (Agenda, minutes, copies, emails, reconcile bank stmt., check mail, prepare bills and checks etc.) Forward EA Invoice to board.		\$175.00

TOTAL DUE \$175.00

Make all checks payable to **Lisa G. Burton**
If you have any questions concerning this invoice, contact Lisa G. Burton @ 307-329-8522

Thank you!

TOWN OF SARATOGA CARBON COUNTY IMPACT JOINT POWERS BOARD

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

OK # 1022

TO: Engineering Associates
 perjury,
 the services rendered, Address PO Box
 indebtedness as charged Saratoga, WY
 correct charge against the 82331
 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

1-31-2024	Invoice # 4401112 - Project 23420 South River Street Water Main Replacement Project						\$ 31,234.23
	<i>Ayan</i>						
	<i>RC</i>						
	<i>TZ</i>						
	<i>JA</i>						
	<i>MA</i>						

TOWN OF SARATOGA CARBON COUNTY IMPACT JOINT POWERS BOARD

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

OK # 1021

TO: Lisa M Burton
 perjury,
 the services rendered, Address PO Box 28
 indebtedness as charged Saratoga, WY
 correct charge against the 82331
 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

2-14-2024	Administrative fees - February Meeting and Meeting Prep						\$ 175 -
	<i>Ayan</i>						
	<i>TZ</i>						
	<i>JA</i>						
	<i>MA</i>						
	<i>RC</i>						

555 South Wolcott Street
 Casper, Wyoming 82601
 (307) 266-1403



Karessa I. Atkins, CPA
 Nicholas R. Grooms, CPA
 Brad L. Williams, CPA

www.gh.cpa

Saratoga Carbon County Impact Joint Powers Board
 PO Box 486
 Saratoga, WY 82331

Invoice: 32198
 Date: 01/15/2024
 Due Date: 02/14/2024

For professional service rendered as follows:

Assistance with 2023 year end state filings	2,000.00
Billed Time & Expenses	<u>\$2,000.00</u>
Invoice Total	<u>\$2,000.00</u>

TOWN OF SARATOGA CARBON COUNTY IMPACT JOINT POWERS BOARD

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

TO: Grooms & Harkins, P.C.

perjury,
 the services rendered, Address 555 South Wolcott Street
 indebtedness as charged Casper, WY
 correct charge against the 82601
 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.

[Signature]
 Signature of Claimant

ALL CLAIMS MUST BE DATED AND FULLY ITEMIZED

1-31-2024	Invoice # 32198				
	File F-32, Preliminary Budget				
	and Final Budget with			\$2,000	-
	County and Dept. of Audit				
	<u>[Signature]</u>				
	<u>[Signature]</u>				
	<u>[Signature]</u>				
	<u>[Signature]</u>				
	<u>[Signature]</u>				

Affidavit of Publication

Clipping from **Saratoga Sun** of notice as published

THE STATE OF WYOMING)
COUNTY OF CARBON)

I, **Joshua Wood**,

being first duly sworn
do depose that I am **General Manager**

of the **Saratoga Sun** a legal newspaper of general circulation in Carbon County, Wyoming, and printed and published in the English language once a week at Saratoga in said County and State:

That the **Saratoga Sun** has been regularly and consecutively published for more than fifty-two weeks prior to the first publication of the thereof:

That the Legal #8697, a copy of which is here to attached and forms a part of this affidavit, of the following dates, to-wit August 17, 24 & 31, 2024.

And that the said notice was published in the regular and entire issue of said **Saratoga Sun** for said above dates and in the newspaper proper and not in a supplement thereof.

Signed: _____

Joshua N. Wood

Subscribed in my presence and sworn to me at Saratoga, Wyoming on this 13th day of February, 2024.

Mary A. Martin

Notary Public

NOTICE OF ACCEPTANCE AND FINAL PAYMENT FOR THE SARATOGA CARBON COUNTY IMPACT JOINT POWERS BOARD

SCCIJPB – 1 MG BOLTED TANK DEMOLITION SARATOGA, CARBON COUNTY, WYOMING

PLEASE TAKE NOTICE that pursuant to Wyoming State Statute §16-6-116, notice is hereby given that the Saratoga Carbon County Impact Joint Powers Board has accepted as substantially complete according to plans, specifications and rules governing the same, the work performed, materials, equipment or tools furnished or used and services rendered under that certain contract dated May 16, 2023, between the Saratoga Carbon County Impact Joint Powers Board, the Owner, and Iseler Demolition, Inc, the Contractor, for the

SCCIJPB – 1 MG BOLTED TANK DEMOLITION, Saratoga, Carbon County, Wyoming and the Contractor is entitled to final payment thereof. You are further notified that the Saratoga Carbon County Impact Joint Powers Board will cause Iseler Demolition, Inc, to be compensated in full, according to the terms of said Contract on or after September 27, 2023, being the 41 st day after the first publication notice of August 17, 2023. All corporations, firms or persons having claims against this contract are hereby notified to file and present them to the Saratoga Carbon County Impact Joint Powers Board prior to the date specified at the address below and any failure to file and present claims prior to the payment date shall be waived.

SCCIJPB

Attention: SCCIJPB – 1 MG BOLTED TANK DEMOLITION
PO Box 486
Saratoga, WY 82331

Legal #8697

Published in

The Saratoga Sun

August 17, 24, 31, 2023

MARY A. MARTIN
NOTARY PUBLIC
STATE OF WYOMING
COMMISSION ID: 101223
MY COMMISSION EXPIRES: 2/13/2028

