

REQUEST FOR REIMBURSEMENT

TO: TOWN OF SARATOGA
PO BOX 486
SARATOGA, WYOMING 82331

FROM: SOUTH CENTRAL WYOMING EMS JPB (SCWEMS)
PO BOX 1192
SARATOGA, WY

Date

1/12/2023

This is a request from SCWEMS for reimbursement of expenditures for the Saratoga Ambulance Barn Addition.
 The Town of Saratoga sponsored SCWEMS to receive \$150,000 from the 2019 Specific Purpose Tax for this purpose.

The following Invoices and proof of payment of the invoices are attached:

Date	Vendor	Invoice #	Description	Amount	CK #
3/17/2022	Black Hills Energy	None	Charge to Move Natural Gas Meter for addition	\$ 181.12	7435
8/4/2022	Platte Valley Heating & Air LLC	1772	Heating & Air installation in new building	6,575.00	7474
9/13/2022	Platte Valley Heating & Air LLC	1780	Final bill for heating and air	6,575.00	7477
9/27/2022	Osprey Construction LLC	1030	Framing - walls, rooms, doors and move windows	9,261.01	7482 & 7485
10/24/2022	Black Diamond Electric	4896	Air Conditioning	1,071.78	995533
12/28/2022	Home Depot	None	Plumbing supplies	559.37	Debit Card
			Total Reimbursement Request	\$ 24,223.28	

Status of Saratoga Specific Purpose Tax Project fFunds

Amount of Funds Allocated to Project	150,000.00	
Town of Saratoga Payment 5-18-2021	(55,334.75)	
Town of Saratoga Payment 11-22-2021	(51,670.42)	
Town of Saratoga Payment 03-11-2022	(18,051.00)	Requested \$18,367.00 - received \$18,051.00
Jan 12, 2023 Request for Reimbursement	(24,223.28)	
Amount Remaining	\$ 720.55	



PO BOX 6001
RAPID CITY SD 57709-6001



[Scan to Pay Now](#)

Account Number: 2332 0117 56
Service For: SOUTH CENTRAL WY EMS

Billing Date: 02/11/2022

Current Month Charges - Due 03/03/2022	\$181.12
Total This Bill	\$181.12

www.blackhillsenergy.com | Customer Service/24-hour emergency: 888-890-5554 | Pay with credit card: 866-537-9039

Your Account Summary

Previous Bill Total	\$0.00
Payments	\$0.00
Balance Forward	\$0.00
Current Month Charges	
Non-Utility Service	\$181.12
Total This Bill	\$181.12

See following pages for charge details ➡➡

Black Hills Cares provides an opportunity to help families in our community pay their energy bills. To give, select the round up option to round your bill to the next dollar and donate the difference, or consider giving a monthly or one-time donation. Visit blackhillsenergy.com/bhcares for details.

SOUTH CENTRAL WY EMS

Account Number: 2332 0117 56

Page 2

Details of Current Charges --
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Billing Details for 02/10/22 - 02/11/22, 1 days.

SERVICE LINE INSTALL LABOR	\$181.12
SERVICE LINE INSTALL @ 1402 RIVER ST SARATOGA	\$0.00
Total Charge this Service	\$181.12

For a better understanding of the terms, definitions and information on your bill, visit blackhillsenergy.com/bill.

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND VOID PANTOGRAPH. SEE BACK FOR COMPLETE LIST OF SECURITY FEATURES INCLUDED ON THIS CHECK.

SOUTH CENTRAL WYOMING EMS
JOINT POWERS BOARD
PO BOX 15, HWY 72
ELK MOUNTAIN, WY 82324

RAWLINS NATIONAL BANK
P.O. BOX 1290
SARATOGA, WY 82331
99-29/1023

7435

DATE 3/22/2022

PAY
TO THE ORDER OF Black Hills Energy

\$ **181.12

One Hundred Eighty-One and 12/100 ***** DOLLARS

Black Hills Energy
P.O. Box 6001
Rapid City, SD 57709-6001

Helen Weiland

MEMO Charge to Move Natural Gas Meter for addition

⑈007435⑈ ⑆102300297⑆ 034007466⑈

THIS CHECK CONTAINS THE SECURITY FEATURES LISTED BELOW

AND EXCEED INDUSTRY STANDARDS

1. Microprint - The border on the face of this check and surrounding the endorsement area on the back of this check has lines that are formed by words printed as microprint that appear as a solid line or pattern.
2. Watermarks - The back of this check has "Secure Document" watermarks which may be seen by holding the check at an angle.
3. Warning Band - The Warning Band is a thick band across the top of this check with a printed message regarding its security features.
4. Thermochromic Secure Document Seal - This check has a secure document seal in endorsement area that is printed with thermochromic ink which will fade when rubbed.
5. Diagonal Dimensional Backer - The back of this check has a pattern of diagonal lines. This is intended to deter counterfeiters in altering the check by using a cut and paste method.
6. Void Pantograph - This word, VOID, may appear when check is copied.

6681505068 368134 89
WELLS FARGO - FOR DEPOSIT ONLY
Black Hills Corp. 03/29/2022

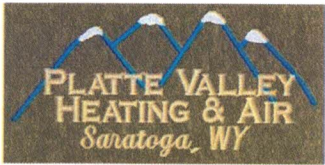
VOID WATERMARKS
AT AN ANGLE OR
UNDER BLACKLIGHT

CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT DATE
ABOVE OF THE CHECK DOCUMENT SEAL IN THE ENDORSEMENT AREA ABOUT INDICATES THAT THIS CH
SPREADSHEET THIS SEAL IS PRINTED WITH INK THAT WILL FAD WHEN RUBBED
DO NOT WRITE, STAMP, OR SIGN BELOW - RESERVED FOR FINANCIAL INSTITUTION USE



Platte Valley Heating & Air LLC

PO BOX 84
SARATOGA, WY 82331 US
307-365-7758
plattevalleyheating@outlook.com



INVOICE

BILL TO	SHIP TO	INVOICE	1772
SOUTH CENTRAL WYOMING EMS	SOUTH CENTRAL WYOMING EMS	DATE	08/04/2022
P O BOX 1192	P O BOX 1192	TERMS	Net 10
SARATOGA, WY 82331	SARATOGA, WY 82331	DUE DATE	08/14/2022

ACTIVITY	RATE	QTY	AMOUNT
EQUIPMENT EQUIPMENT, 95% FURNACE 90,000 BTU	2,700.00	0.50	1,350.00
DUCTWORK DUCTWORK	2,000.00	0.50	1,000.00
GAS PIPE GAS PIPE	250.00	0.50	125.00
VENT PIPE VENT PIPE	350.00	0.50	175.00
LABOR LABOR	95.00	20	1,900.00
REGISTERS REGISTERS	250.00	0.50	125.00
EQUIPMENT EQUIPMENT ADD A/C	3,800.00	0.50	1,900.00

FIRST BILLING	BALANCE DUE	\$6,575.00
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Thank you for your business.
A \$15 late charge will be added to any invoice past 30 days; reoccurring monthly.

SOUTH CENTRAL WYOMING EMS
JOINT POWERS BOARD
 PO BOX 15, HWY 72
 ELK MOUNTAIN, WY 82324

RAWLINS NATIONAL BANK
 P.O. BOX 1290
 SARATOGA, WY 82331
 99-29/1023

7474

DATE 8/1/2022

**PAY
 TO THE
 ORDER OF**

Platte Valley Heating & Air LLC

\$ **6,575.00

Six Thousand Five Hundred Seventy-Five and 00/100***** DOLLARS

Platte Valley Heating & Air LLC
 PO Box 84
 Saratoga, WY 82331

Peny

MEMO

Heating & Air installation in new building

⑈007474⑈ ⑆102300297⑆ 034007466⑈

>102300297<
 RNB FrontRangeStBk #102
 2022-08-24
 0102346399
 Batch 337421043

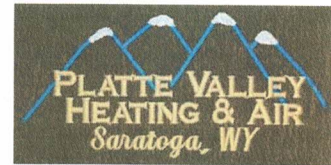
THIS CHECK CONTAINS THE SECURITY FEATURES LISTED BELOW
 AND EXCEED INDUSTRY STANDARDS

1. Microprint The front of the check features microprint that is only visible when held up to the light.
2. Watermarks The back of the check features a watermark of the number 100.
3. Warning Band The warning band is a red band that runs across the front of the check.
4. Thermochromic Secure Document Seal The seal is a red seal that is only visible when held up to the light.
5. Diagonal Dimensional Backer The backer is a red backer that is only visible when held up to the light.
6. Void Pantograph The pantograph is a red pantograph that is only visible when held up to the light.

DEPOSIT ONLY	PLATTE VALLEY HEATING
DO NOT WRITE STAMP OR	SERIAL FOR FINANCIAL INSTITUTION USE

Platte Valley Heating & Air LLC

PO BOX 84
SARATOGA, WY 82331 US
307-365-7758
plattevalleyheating@outlook.com



INVOICE

BILL TO
SOUTH CENTRAL WYOMING EMS
P O BOX 1192
SARATOGA, WY 82331

SHIP TO
SOUTH CENTRAL WYOMING EMS
P O BOX 1192
SARATOGA, WY 82331

INVOICE 1780
DATE 08/28/2022
TERMS Net 10
DUE DATE 09/07/2022

ACTIVITY	RATE	QTY	AMOUNT
EQUIPMENT EQUIPMENT, 95% FURNACE 90,000 BTU	2,700.00	0.50	1,350.00
DUCTWORK DUCTWORK	2,000.00	0.50	1,000.00
GAS PIPE GAS PIPE	250.00	0.50	125.00
VENT PIPE VENT PIPE	350.00	0.50	175.00
LABOR LABOR	95.00	20	1,900.00
REGISTERS REGISTERS	250.00	0.50	125.00
EQUIPMENT EQUIPMENT ADD A/C	3,800.00	0.50	1,900.00

FINAL BILLING

BALANCE DUE

\$6,575.00

Thank you for your business.
A \$15 late charge will be added to any invoice past 30 days; reoccurring
monthly.

[illegible]

ESTIMATE

Osprey Construction LLC
P.O. Box 505
891 CR 504
Saratoga, WY 82331

jleiseth@ospreyinspections.com
+1 3075756430



SCWEMS

Bill to
SCWEMS

Estimate details
Estimate no. : 1030
Estimate date : 9/27/22

Product or service		Amount
1. Sales	1 × \$9,261.01	\$9,261.01
8 foot floating 2x4 framing 3 exterior walls. 3 interior rooms, install 5-six panel veneer pine doors, move 2 windows		
Total		\$9,261.01
Note to customer		
Thanks for considering Osprey Construction		

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND VOID PANTOGRAPH. SEE BACK FOR COMPLETE LIST OF SECURITY FEATURES INCLUDED ON THIS CHECK.

SOUTH CENTRAL WYOMING EMS
JOINT POWERS BOARD
PO BOX 15, HWY 72
ELK MOUNTAIN, WY 82324

RAWLINS NATIONAL BANK
P.O. BOX 1290
SARATOGA, WY 82331
99-29/1023

7482

DATE 10/18/2022

PAY
TO THE
ORDER OF

Osprey Construction LLC

\$ **4,630.50

Four Thousand Six Hundred Thirty and 50/100***** DOLLARS

Osprey Construction LLC

MEMO

Framing - half of total quote (\$9261.01)

⑈007482⑈ ⑆102300297⑆ 034007466⑈

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND VOID PANTOGRAPH. SEE BACK FOR COMPLETE LIST OF SECURITY FEATURES INCLUDED ON THIS CHECK.

SOUTH CENTRAL WYOMING EMS
JOINT POWERS BOARD
PO BOX 15, HWY 72
ELK MOUNTAIN, WY 82324

RAWLINS NATIONAL BANK
P O BOX 1290
SARATOGA, WY 82331
99-29/1023

7485

DATE 12/19/2022

PAY
TO THE
ORDER OF

Osprey Construction LLC

\$ **4,630.51

Four Thousand Six Hundred Thirty and 51/100***** DOLLARS

Osprey Construction LLC

[Signature]

MEMO

Framing--final half of total quote (\$9261.01)

⑈007485⑈ ⑆102300297⑆ 034007466⑈

23400772 01 33 20 00748500100.8000

[Signature]



53 Sierra Madre Road
PO Box 247
Saratoga, WY 82331
307-326-8588 or 307-329-5102

Invoice

Date	Invoice #
10/24/2022	4896

Bill To
Saratoga Ambulance
Job Description
Air Conditioner

Project	Terms
Saratoga	Due on receipt

Item	Quantity	Unit	Rate	Amount
Labor	4	hr Ryan 9-7-22	75.00	300.00
Labor	4	hr Colton 9-7-22	65.00	260.00
Labor	4	hr Max 9-7-22	65.00	260.00
60a Non Fusible Pull Out Di...	1	ea	34.50	34.50
1/2" EMT	20	ft	0.75	15.00
1/2" Mineralac Strap	4	ea	0.99	3.96
1/2" Aluminum SLB	1	ea	11.20	11.20
1/2" EMT SS Connector	4	ea	0.85	3.40
1/2" EMT SS Coupler	1	ea	0.85	0.85
3/4" Liquitite Conduit	6	ft	2.32	13.92
3/4" Str. Liquitite Conn.	2	ea	9.66	19.32
Square D QO120 Breaker	1	ea	11.26	11.26
Square D QO 220 Breaker	1	ea	24.15	24.15
4" Square x 2-1/8" D Metal ...	2	ea	4.10	8.20
4" Square Blank Metal Cover	1	ea	1.59	1.59
4" Sq. Cover 1G 1/2" Rise	1	ea	2.20	2.20
1/2" Plastic Romex Connector	2	ea	0.79	1.58
1/2" Flexible Metal Conduit	5	ft	0.88	4.40
1/2" Flex Connector	2	ea	2.62	5.24
Fusetron SSU	1	ea	21.68	21.68
15a Type T Fuse	1	ea	4.10	4.10
15a Fuse Adaptor	1	ea	4.48	4.48

Subtotal
Sales Tax (6.0%)
Payments/Credits
Balance Due



53 Sierra Madre Road
PO Box 247
Saratoga, WY 82331
307-326-8588 or 307-329-5102

Invoice

Date	Invoice #
10/24/2022	4896

Bill To				
Saratoga Ambulance				
Job Description				
Air Conditioner		Project		Terms
		Saratoga		Due on receipt
Item	Quantity	Unit	Rate	Amount
10-2 NM-B	6	ft	2.05	12.30
12-2 NM-B	15	ft	0.98	14.70
#10 THHN Copper	75	ft	0.45	33.75
			Subtotal	\$1,071.78
			Sales Tax (6.0%)	\$0.00
			Payments/Credits	\$0.00
			Balance Due	\$1,071.78

Account: 4896

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

\$1,071.78

SOUTH CENTRAL WYOMING EMS JPB
PO BOX 15
ELK MOUNTAIN, WY 82324Please Direct Any Questions To
(800) 243-2508
Online Bill Payment Processing Center

29/1023

0000995533

November 30, 2022

RNB STATE BANK

1184 0832 EPV 07 1128 1/1 45146791.2 00265291

Pay ONE THOUSAND SEVENTY ONE AND 78/100

DOLLARS

TO
THE
ORDER
OFBLACK DIAMOND ELECTRIC
PO BOX 247
SARATOGA, WY 82331-0247

\$ *****1,071.78

Void After 180 DAYS.

Signature On File

This check has been authorized
by your depositor

WARNING: THIS BORDER CONTAINS MICRO-TYPE WHICH WILL NOT REPRODUCE ON A COPIER.

⑈995533⑈ ⑆102300297⑆ 34 007466⑈

413491099

ENDORSE HERE

X CREDITED TO THE ACCOUNT OF THE
WITHIN NAMED PAYEE IN ACCORDANCE
WITH PAYEE'S INSTRUCTIONS.
ABSENCE OF ENDORSEMENT GUARANTEED
DO NOT WRITE \$ RNB STATE BANK THIS LINE
RESERVED FOR SARATOGA WYOM USE>102300297<
RNB FrontRangeStBk #102
2022-12-16
0102115959
Batch 352881035Security features on this document include a Micro-Print
Border. Absence of these features may indicate alteration.
FEDERAL RESERVE BOARD OF GOVERNORS REG. CC



**How does
get more done.**

4900 EAST 2ND CASPER, WY 82609
STORE MGR HEATHER SANCHEZ (307)472-6505

6001 00007 00856 12/28/22 11:44 AM
SALE CASHIER SHANNON

038753385280 SUPPLYBOX <A>	51.55
QUADTRO TURN 1/2 PEX WMOB	
670750809569 1/2IN X 10FT <A>	4.26
1/2IN X 10FT RED PEX PIPE	
670750809309 1/2IN X 10FT <A>	4.26
1/2IN X 10FT BLUE PEX PIPE	
670750697920 3/4 PEX 100 <A>	59.86
3/4IN X 100FT BLUE PEX PIPE	
670750698927 3/4X100RDCOL <A>	59.86
3/4IN X 100FT RED PEX PIPE	
034449877725 1H SHWR FCT <A>	89.00
FOUNDATIONS 1HDL SHOWER FAUCET CH	
670750947971 STUBOUTSPT <A>	
PEX PIPE STUB-OUT SUPPORT (2-PK)	
304.91	14.73
670750698019 TEE LF <A>	
3/4" X 3/4" X 1/2" PEX REDUCER TEE	
1204.43	53.16
191988005931 PEX STOP 6PK <A>	37.48
1/2" PEX X 3/8" START STOP (6-PACK)	
670750947049 PEX CLAMPS <A>	3.27
1/2IN PEX TALON CLAMP 10 PACK	
670750269158 3/4"PEX RING <A>	
3/4" PEX SS CLAMPS (10-PACK)	
408.22	32.88
670750702778 ELBOW <A>	
3/4" PEX 90-DEG ELBOW	
1003.13	31.30
670750702990 1/2FEMADPT <A>	14.68
1/2 PEX X 1/2 FEM ADPT (5-PACK)	
670750947940 SUPPORTBAR <A>	
PEX STUB-OUT BEND SUPPORT BAR	
503.28	16.40
670750269134 1/2"PEX RING <A>	
1/2" PEX SS CLAMPS (10-PACK)	
306.57	19.71
670750947308 PEX CLAMPS <A>	3.70
3/4IN PEX TALON CLAMP 10 PACK	
670750948442 3/4PEXCOUN <A>	20.67
3/4" PEX COUPLING (10-PACK)	
191988004682 1/2 PEX VLV <A>	15.96
1/2" PEX X 3/8" COMP ANG TEE VALVE	

SUBTOTAL 532.73
SALES TAX 26.64
TOTAL \$559.37

XXXXXXXXXXXX8579 VISA

USD\$ 559.37

AUTH CODE 366557/5073096

TA

Chip Read

AID A0000000980840

US DEBIT

6001 12/28/22 11:44 AM



6001 07 00856 12/28/2022 3922

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/28/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTJ 8002 2008
PASSWORD: 22628 2001