

4960

**Saratoga-Carbon County Impact JPB**

P.O. BOX 486  
SARATOGA, WY 82331

**INVOICE #08-21-2023**

**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			\$41,360	-
	( <del>\$48,800</del> 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 Order Number	Date Approved	Amount	Description
1		\$ 48,800.00	
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**

**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