

NOTICE:

THE SWEETWATER COUNTY BOARD OF COUNTY COMMISSIONERS WILL MEET ON TUESDAY, OCTOBER 7, 2025 AT 9:00 A.M. - TENTATIVE AND SUBJECT TO CHANGE

**The meeting will be held at the 80 West Flaming Gorge Way
Meeting Room #115
Green River, Wyoming 82935.**

For the convenience of the public, the Board of County Commissioners' meeting will be held in person and using video conferencing.

Those presenting may appear in person or via Zoom using the meeting invite received by email.

As always, the public is invited to watch the proceedings on the County YouTube channel <https://www.youtube.com/c/SweetwaterCountyGovernment> where the meeting will be broadcast.

The public will be able to comment immediately following the public hearing presentation and also during the public comment section of the agenda.

If you are in need of accommodations beyond the above identified process, please call in advance to discuss other options. If you have any questions about how to participate in a public Board of County Commissioners meeting, please contact Sally Shoemaker at 307-872-3897 or via email at shoemakers@sweetwatercountywy.gov

PRELIMINARY:

PLEDGE OF ALLEGIANCE

ROLL CALL / QUORUM PRESENT

APPROVAL OF THE AGENDA

A. PUBLIC HEARING - BUDGET AMENDMENTS

1. [Resolution 25-10-CL-01- a Budget Amendment to Increase the Clerk of Court's Operating Budget due to Unanticipated Expenditures](#)
Rebecca Romero, Accounting Specialist
2. [Resolution 25-10-CL-02- a Budget Amendment to Authorize the Use of Previously Awarded 2023 Funds for the Hospital Lab Project within the FY25–26 Budget](#)
Rebecca Romero / Accounting Specialist

9:15- COUNTY RESIDENT COMMENTS/CONCERNS

All members of the public who wish to speak at the meeting will be given 3 minutes of time to address the Commission.

B. 9:25- CONSENT AGENDA

All matters listed on the consent agenda are taken in one motion and one vote. Items pulled from the consent agenda will be discussed and voted on separately.

1. [Approval of the September 16, 2025 Minutes](#)
BOCC
2. [Approval of County Vouchers/Warrants Expenditure Approval Listings \(EALs\)](#)
Accounting
3. [Approval of Bonds](#)
BOCC
4. [Approval of the Abates/Rebates](#)
Marianne Stacey Chief Appraiser Assessor's Office
5. [Approval of Hospital Maintenance Expenditures](#)
Tami Love, CFO, Memorial Hospital of Sweetwater County
6. [Approval of Laboratory Matching Funds- Memorial Hospital](#)
Tami Love, Memorial Hospital CFO
7. [Approval of Human Services Agreements](#)
County Clerk
8. [Request to Restaff Vacant Position in Juvenile Probation Department](#)
HR
9. Ratification of BCC Letter on Changes to the Proposed Resource Management Plan Amendment for the Greater Sage-Grouse Rangewide Planning
Eric Bingham, Land Use Director
10. [Ratify the FY25 MHP Audit Engagement Letter](#)
County Clerk Cindy Lane

COMMISSIONER COMMENTS

[9:30- Commissioner Slaughter](#)
Robb Slaughter

[9:35- Commissioner Thoman](#)
Mary Thoman

[9:40- Commissioner Richards](#)
Island Richards

[9:45- Commissioner Jones](#)
Taylor Jones

9:50- Chairman West

Keaton West

C. ACTION/PRESENTATION ITEMS

1. 9:55- Sweetwater Events Complex Summer Events Recap
Kandi Pendleton, Executive Director
2. 10:10- Sweetwater County Library System Annual Report
Lindsey Travis, Library Director, Sweetwater County Library System
3. 10:20- Break
BOCC
4. 10:30- Domestic Violence Awareness Month Proclamation
Melinda Baas, YWCA Executive Director
5. 10:40- Proposal Request for the County to form a Committee for the 250th Anniversary of the Declaration of Independence
Storm Addcock (retired school teacher), and Bridgette Nielsen (GRHS Teacher)
6. 10:50- Letter of Support for Proposed Recission of the Conservation and Landscape Health Rule
Eric Bigham, Land Use Director, Sweetwater County Land Use Department
7. 11:00- 2025 Holiday Benefit Discussion
Garry McLean, Sweetwater County HR Director
8. 11:10- Request Approval of Corrected 2026 Health Insurance Premium Schedule
Garry McLean, Sweetwater County HR Director
9. 11:15- Break
BOCC
10. 11:25- Award of FY2026 Roosevelt Parking Lot Patching and Valley Gutter Project
Gene Legerski, PE Director of Public Works
11. 11:30- Lease Agreement between Groathouse Construction and Sweetwater County for a portion of 3A Layos Drive
Gene Legerski, Public Works Director
12. 11:35- Resolution 25-10-EN-01- a Resolution to Consider Alteration of McKinnon Road Right-of-Way
Gene Legerski, PE Public Works Director
13. 11:45- MOU with Trout Unlimited
Gene Legerski, PE Public Works Director

14. 11:55- Change Order #002 to the Southwest Counseling Service Jonah Facility Grant Project ARPA-HHS-1127
Gene Legerski, Public Works Director and Melissa Wray-Marchetti CFO & Interim Director Southwest Counseling Services
15. 12:00- Sweetwater County Public Works Combined Facility Change Order #002 for Time Only
Gene Legerski, Public Works Director

12:05- EXECUTIVE SESSION

1. Real Estate
2. Personnel

ADJOURN

Per Wyo. Stat. §18-3-516(f) County information can be accessed on the County's website at www.sweetwatercountywy.gov
The draft packet will be available on the county website on Friday afternoon (prior to the meeting).



MEETING REQUEST FORM

Meeting Date Requested: October 7, 2025	Contact Phone and E-mail: 307-872-3762, romeror@sweetwatercountywy.gov
Presenters Name, Title and Name of Organization: Rebecca Romero, Accounting Specialist	Exact Wording for Agenda: Resolution 25-10-CL-01- a Budget Amendment to Increase the Clerk of Court's Operating Budget due to Unanticipated Expenditures
Preference of Placement on Agenda & Amount of Time Requested for Presentation: Five Minutes	Will there be handouts? (If yes, include with meeting request form) No
Will handouts require SIGNATURES? No SHOULD THE ITEM BE MARKED CONFIDENTIAL? No	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
Additional Information: This \$50,000 budget amendment to the Jury (Other) account is necessary to cover statutory juror compensation and related costs for ongoing and upcoming jury trials (9/22, 10/6, 10/7, 10/13, and a multi-week civil trial in November). A recent two-week civil trial exceeded \$10,000 (excluding meals/snacks), and the current trial is in its fifth day. This amendment prevents account depletion and ensures uninterrupted jury service, with additional jury trials also scheduled in 2026.	
Attachments: 25-10-CL-01 (Clerk of Court).docx	

INSTRUCTIONS:

- All requests to be added to the agenda, along with handouts and original documents to be signed, must be submitted in writing on the “Meeting Request Form” by Tuesday at 10:00 a.m. prior to the scheduled meeting and returned in person or electronically to Administrative Assistant Sally Shoemaker at: shoemakers@sweetwatercountywy.gov
*****If your handout is not accompanied with the request, your request may be dismissed and you***

*may reschedule for the next meeting provided the handout(s) are received.***

- If you are presenting a **Resolution or Proclamation**, it must be submitted in Word Format and emailed to: shoemakers@sweetwatercountywy.gov
- As always, if you are unable to attend the meeting after being placed onto an agenda, please send a representative in your place or your item may be rescheduled.
- In order to determine placement on the agenda, please review the county website sweetwatercountywy.gov on Thursday afternoon by clicking “Commissioner's Agenda”.
- If a request to be placed on an agenda is received **AFTER** the deadline, you will be considered for the next meeting date.

The Board of County Commissioners meets in regular session the first and third Tuesday of every month.

The meetings are open and the public is invited to attend.

The meetings are held in the commission meeting room:

80 West Flaming Gorge Way

Meeting Room #115

Green River, Wyoming

[25-10-CL-01 \(Clerk of Court\).docx](#)

RESOLUTION 25-10-CL-01
SWEETWATER COUNTY
BUDGET AMENDMENT

DUE TO unanticipated operating expenditures-within the Clerk of Court’s budget totaling **\$50,000.00**,

WHEREAS, it has been determined that budget appropriations must be transferred within the 2025–2026 County Budget.

WHEREAS, the Notice of Public Hearing has been published in accordance with the regulations and rules governing the budget process, and no protests were filed or expressed to the Board of County Commissioners regarding this amendment to the Sweetwater County Budget at the hearing.

BE IT THEREFORE RESOLVED, that the 2025–2026 fiscal year budget for Sweetwater County is hereby amended to reflect the following budget changes:

Expenditure Increase – General Fund

Clerk of Court Operating Increase:

\$50,000.00

Transfer from Reserve – General Fund

General Fund Reserve Decrease:

(\$50,000.00)

Dated at Green River, Wyoming this 7th day of October 2025.

THE BOARD OF COUNTY COMMISSIONERS
OF SWEETWATER COUNTY, WYOMING

Keaton D. West, Chairman

Island Richards, Member

Taylor C. Jones, Member

Robert D. Slaughter, Member

ATTEST:

Cynthia L. Lane, County Clerk

Mary E. Thoman, Member

NOTICE 25-10-CL-01
NOTICE OF PUBLIC HEARING
SWEETWATER COUNTY
BUDGET AMENDMENT

Notice is hereby given that a public hearing will be held to amend the Clerk of Court's budget within the General Fund of the Sweetwater County Fiscal Year 2025–2026 budget. The proposed amendment is in the amount of **\$50,000.00**, due to additional funding needed for operating expenditures.

The hearing will take place at **9:00 AM on Tuesday, October 7, 2025**, in the **Sweetwater County Commissioners' Meeting Room** at the County Courthouse, **80 W. Flaming Gorge Way, Green River, Wyoming**.

At that time, all interested individuals may appear and be heard regarding the proposed budget amendment.

Public comments may also be submitted in advance:

- **By email:** publiccomments@sweetwatercountywy.gov
- **By mail:** Public Comments
C/O Sweetwater County Clerk
80 W. Flaming Gorge Way, Suite 150
Green River, WY 82935

Dated this **10th day of September 2025**, at Green River, Wyoming.

Board of County Commissioners
Sweetwater County, Wyoming

(s) **Keaton D. West**, Chairman

Attest:

(s) **Cynthia L. Lane**, County Clerk

Please publish as a legal advertisement on October 2, 2025.



MEETING REQUEST FORM

Meeting Date Requested: October 7, 2025	Contact Phone and E-mail: 307-872-3762 / romeror@sweetwatercountywy.gov
Presenters Name, Title and Name of Organization: Rebecca Romero / Accounting Specialist	Exact Wording for Agenda: Resolution 25-10-CL-02- a Budget Amendment to Authorize the Use of Previously Awarded 2023 Funds for the Hospital Lab Project within the FY25–26 Budget
Preference of Placement on Agenda & Amount of Time Requested for Presentation: Any / Five Minutes	Will there be handouts? (If yes, include with meeting request form) No
Will handouts require SIGNATURES? No SHOULD THE ITEM BE MARKED CONFIDENTIAL? No	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
Additional Information: Request for a budget amendment for the Hospital Lab Project. The project was originally awarded in 2023, and funds were previously appropriated but have not yet been utilized. This amendment will allow the County to move those funds into the current FY25–26 budget so they can be expended for their intended purpose.	
Attachments: 25-10-CL-02 (Hos Lab).docx	

INSTRUCTIONS:

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****If your handout is not accompanied with the request, your request may be dismissed and you may reschedule for the next meeting provided the handout(s) are received.****

- If you are presenting a **Resolution or Proclamation**, it must be submitted in Word Format and emailed to: shoemakers@sweetwatercountywy.gov
- As always, if you are unable to attend the meeting after being placed onto an agenda, please send a representative in your place or your item may be rescheduled.
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The meetings are held in the commission meeting room:

80 West Flaming Gorge Way

Meeting Room #115

Green River, Wyoming

[25-10-CL-02 \(Hos Lab\).docx](#)

**RESOLUTION 25-10-CL-02
SWEETWATER COUNTY
BUDGET AMENDMENT**

WHEREAS certain expenditures within the Hospital – Lab Project were **anticipated and funding for these expenditures was previously awarded and appropriated**; and

WHEREAS, it has been determined that a budget amendment is necessary so that these previously approved funds can now be **utilized for their intended purpose** within the Fiscal Year 2025–2026 County Budget; and

WHEREAS, the Notice of Public Hearing has been published in accordance with the rules and regulations governing the budget process, and no protests were filed or expressed to the Board of County Commissioners regarding this amendment.

NOW, THEREFORE, BE IT RESOLVED, that the 2025–2026 fiscal year budget for Sweetwater County is hereby amended to reflect the following changes:

Expenditure Increase – General Fund

Hospital – Authorized Expenditure: \$2,744,950.81

Transfer from Reserve – General Fund – Lab Project

General Fund Reserve Decrease: (\$2,744,950.81)

Dated at Green River, Wyoming this 7th of October 2025.

THE BOARD OF COUNTY COMMISSIONERS
OF SWEETWATER COUNTY, WYOMING

Keaton D. West, Chairman

Island Richards, Member

Taylor C. Jones, Member

ATTEST:

Robert D. Slaughter, Member

Cynthia L. Lane, County Clerk

Mary E. Thoman, Member

NOTICE 25-10-CL-02
NOTICE OF PUBLIC HEARING
SWEETWATER COUNTY
BUDGET AMENDMENT

The purpose of the hearing is to consider a **budget amendment** to the 2025–2026 County Budget for the Hospital – Lab Project in the amount \$2,744,950.81.

This amendment will allow the County to **utilize funds previously awarded and appropriated for expenditures that were anticipated** but not yet allocated in the current budget lines. The amendment ensures that the department can access these resources for their intended purposes during the fiscal year.

The hearing will take place at **9:00 AM on Tuesday, October 7, 2025**, in the **Sweetwater County Commissioners’ Meeting Room** at the County Courthouse, **80 W. Flaming Gorge Way, Green River, Wyoming**.

At that time, all interested individuals may appear and be heard regarding the proposed budget amendment.

Public comments may also be submitted in advance:

- **By email:** publiccomments@sweetwatercountywy.gov
- **By mail:** Public Comments
C/O Sweetwater County Clerk
80 W. Flaming Gorge Way, Suite 150
Green River, WY 82935

Dated this **26th day of September 2025**, at Green River, Wyoming.

Board of County Commissioners

Sweetwater County, Wyoming

(s) **Keaton D. West**, Chairman

Attest

(s) **Cynthia L. Lane**, County Clerk

Please publish as a legal advertisement on October 2, 2025.



MEETING REQUEST FORM

Meeting Date Requested: October 7, 2025	Contact Phone and E-mail: 307-872-3897
Presenters Name, Title and Name of Organization: BOCC	Exact Wording for Agenda: Approval of the September 16, 2025 Minutes
Preference of Placement on Agenda & Amount of Time Requested for Presentation: 5 Min	Will there be handouts? (If yes, include with meeting request form) Yes
Will handouts require SIGNATURES? Yes SHOULD THE ITEM BE MARKED CONFIDENTIAL? No	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
Additional Information:	
Attachments: 2025-09-16 MINUTES WITH ATTACHMENTS.pdf	

INSTRUCTIONS:

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Meeting Room #115

Green River, Wyoming

[2025-09-16 MINUTES WITH ATTACHMENTS.pdf](#)

September 16, 2025
Green River, WY

PRELIMINARY:

PLEDGE OF ALLEGIANCE

Chairman West opened the meeting with the Pledge of Allegiance.

ROLL CALL/QUORUM PRESENT

The Board of County Commissioners met this day at 9:00 a.m. in Regular Session with all Commissioners present.

APPROVAL OF THE AGENDA

Chairman West requested that the agenda be amended to include addressing fire restrictions. Chairman West entertained a motion to approve the agenda as amended.

Robb Slaughter moved to approve. Mary Thoman seconded the motion. The motion carried.

A) PUBLIC HEARING - PLANNING AND ZONING

- A.1) [Resolution 25-09-ZO-01- A Variance Permit Application from Section 4.B of the 2015 Sweetwater County Zoning Resolution as requested by Cameron Ming- TransWest Express, LLC for a Construction Permit expiration date extension greater than 24 months](#)

Department: Planning and Zoning

[Cover Page](#) 

[September 16, 2025 BCC Staff Report PH.1.pdf](#) 

[Variance Resolution_Permit 2025-021_TransWest.docx](#) 

Planner Kassidee Brown presented Resolution 25-09-ZO-01, a Variance Permit Application from Section 4.B of the 2015 Sweetwater County Zoning Resolution, as requested by TransWest Express, LLC, for a Construction Permit expiration date extension greater than 24 months. Director Nancy Smith was present. Chairman West opened the public hearing. Hearing no comments, the public hearing was closed. ***Robb Slaughter moved to approve Resolution 25-09-ZO-01, a Variance Permit Application from Section 4.B of the 2015 Sweetwater County Zoning Resolution, as requested by Cameron Ming- TransWest Express, LLC, for a Construction Permit expiration date extension greater than 24 months. Taylor C. Jones seconded the motion.*** Following discussion, the motion carried.

[SIGNED RESOLUTION 25-09-ZO-01- FOR APPROVAL OF A CONSTRUCTION PERMIT AS REQUESTED BY CAMERON MING- TRANSWEST EXPRESS LLC](#) 

- A.2) [Resolution 25-09-ZO-02- A Variance Permit Application from Section 5.B of the Sweetwater County Zoning Regulations as requested by the Sweetwater County Land Use Department for a Commercial zoning district of 3.5 acres](#)

Department: Planning and Zoning

[Cover Page](#) 

[Resolution_Permit#2025-023_Variance_Minimum District Size.docx](#) 

[September 16, 2025 BCC Staff Report PH.2.pdf](#) 

Planner Kassidee Brown presented Resolution 25-09-ZO-02, a Variance Permit Application from Section 5.B of the Sweetwater County Zoning Regulations, as requested by the Sweetwater County Land Use Department for a Commercial Zoning District of 3.5 acres. Chairman West opened the public hearing. Hearing no comments, the public hearing was closed.

Taylor C. Jones moved to approve Resolution 25-09-ZO-02, a Variance Permit Application from Section 5.B of the Sweetwater County Zoning Regulations as requested by the Sweetwater County Land Use Department for a Commercial Zoning District of 3.5 acres. Island Richards seconded the motion. The motion carried.

[SIGNED RESOLUTION 25-09-ZO-02- FOR APPROVAL OF A VARIANCE APPLICATION FOR A 3.5 ACRE COMMERCIAL ZONE DISTRICT- AS REQUESTED BY THE SWCO LAND USE DPT](#) 

- A.3) [Resolution 25-09-ZO-03- A Zoning Map Amendment, in accordance with Section 20 of the Sweetwater County Zoning Regulations as requested by the Sweetwater County Land Use Department for the zoning district of approximately 3.5 acres more or less to be amended from Agricultural \(A\) to Commercial \(C\)](#)

Department: Planning and Zoning

[Cover Page](#) 

[September 16, 2025 BCC Staff Report PH.3.pdf](#) 

[Resolution_ZMA_A to C.docx](#) 

Planner Kassidee Brown presented Resolution 25-09-ZO-03, a Zoning Map Amendment, in accordance with Section 20 of the Sweetwater County Zoning Regulations, as requested by the Sweetwater County Land Use Department for the Zoning District of approximately 3.5 acres more or less to be amended from Agricultural (A) to Commercial (C). Chairman West opened the public hearing. Hearing no comments, the public hearing was closed.

Robb Slaughter moved to approve Resolution 25-09-ZO-03, for approval of a Zoning Map Amendment from Agricultural (A) to Commercial (C), as requested by the Sweetwater County Land Use Department. Mary Thoman seconded the motion. The motion carried.

[SIGNED RESOLUTION 25-09-ZO-03- FOR APPROVAL OF A ZONING MAP AMENDMENT FROM AGRICULTURE TO COMMERCIAL AS REQUESTED BY THE SWCO LAND USE DPT](#) 

9:35- COUNTY RESIDENT COMMENTS/CONCERNS

Chairman West opened the floor for county resident comments/concerns. Representative Marlene Brady addressed the Commission in response to a question posed to her during the September 2, 2025, Board of County Commissioners meeting regarding the tax exemption petition she signed. Representative Brady stated, “I’m just responding to last meeting’s question regarding a petition that I signed, and I said I would look into it. What I have found is that the initial request has a picture of a house on it. Therefore, since I run for office, it doesn’t mean I forfeit my First Amendment rights. I will continue to sign whatever petition that I feel is in my best interest as a citizen of Sweetwater County and the sovereign state of Wyoming. So that is the answer to your question.”

Hearing no further comments, Chairman West closed county resident comments/concerns.

B) 9:45- CONSENT AGENDA

B.1) Approval of the 9-2-25 Minutes

Department: Board of County Commissioners

[Cover Page](#) 

[2025-09-02 MINUTES WITH ATTACHMENTS.pdf](#) 

[SIGNED 9-2-25 MINUTES](#) 

B.2) Approval of County Vouchers/Warrants (EAL) and Commissioner Report

Department: County Clerk

[Cover Page](#) 

[Commissioners Report 9-16-2025.pdf](#) 

[EAL Approval Listing 9-16-2025.pdf](#) 

[EAL Approval Listing Vaughn’s Plumbing & Heating 9-16-2025.pdf](#) 

[SIGNED EAL’S- CHAIRMAN WEST ABSTAINED](#) 

[SIGNED EAL’S](#) 

SEPTEMBER 16, 2025

WARRANT NO.s	PAYEE	DESCRIPTION	AMOUNT
47792-47795 & 127925-127926	EMPLOYEES AND PAYROLL VENDORS	PAYROLL RUN	16,520.64
47804-48040 & 127971-127983	EMPLOYEES AND PAYROLL VENDORS	PAYROLL RUN	1,709,185.56
47796	307 TIRE LLC	REPAIR	791.00
47797	OPTUM BANK 76411492	CONTRIBUTIONS	1,732.50
47798	OPTUM BANK 76411492	CONTRIBUTIONS	2,622.50
47799	OPTUM BANK 76411492	CONTRIBUTIONS	112.50
47800	OPTUM BANK 76411492	CONTRIBUTIONS	187.50
47801	OPTUM BANK 76411492	CONTRIBUTIONS	3,414.49
47802	OPTUM BANK 76411492	CONTRIBUTIONS	7,661.80
47803	REILLY, CARLA SULLIVAN	FEES	2,282.37
48041	CASTLE ROCK HOSPITAL DISTRICT	BUDGET ALLOCATION	112,521.67
48042	SOUTHWEST COUNSELING SERVICE	MEDICAL EXAMS	200.00
48043	STAFFORD, NANCY	MILEAGE/POSTAGE	783.26
127927	ALSCO UNIFORMS	SERVICES	143.93
127928	AMAZON CAPITAL SERVICES INC	PHONE ACCESSORIES/CALENDAR/BATTERIES/FILED FOLDERS/CANDY/BADGES/NAME TAGS/CUPS/CADDY STANDS/STICKS	516.85
127929	AT&T MOBILITY	PHONE BILL	43.28
127930	AT&T MOBILITY	PHONE BILL	2,119.65
127931	BIG B EQUIPMENT INC	PARTS	572.66
127932	BOB BARKER COMPANY INC	COMMISSARY	535.38
127933	BRIDGERLAND CARQUEST	PARTS	64.68
127934	CARDMEMBER SERVICE - 6379	POSTAGE	1,832.00
127935	CDW GOVERNMENT	CABLE MANAGER	89.02
127936	CENTURYLINK	PHONE BILL	78.15
127937	COMMUNITY SERVICES NETWORK OF WYOMING	GRANT EXPENSES	2,050.00
127938	D & L EXCAVATION INC	SERVICE	2,138.80
127939	DECKER AUTO GLASS/THE GLASS WAREHOU	WINDSHIELD	315.70
127940	DUSTBUSTERS ENTERPRISES INC	CMAQ PROJECT	11,726.21
127941	ENBRIDGE GAS UT WY ID	UTILITIES	3,683.49
127942	FLEETPRIDE	PARTS	844.20
127943	FLOYD'S TRUCK CENTER	PARTS	1,225.99
127944	HUNTSMAN TRANSPORT	EXTRADITION	3,400.00

127945	IMA INC	FEEES	6,801.22
127946	JUDICIAL DIALOG SYSTEMS	SUBSCRIPTION	15,540.00
127947	KENWORTH SALES COMPANY	PARTS	285.79
127948	LARIMER COUNTY CORONER	FEEES	750.00
127949	MUNSON BOATS	BOAT TRANSPORT	4,050.00
127950	ONE TIME VENDOR	JUROR/MILEAGE FEES	49.65
127951	PILOT BUTTE BROADCASTING	ADS	600.00
127952	PLAN ONE/ARCHITECTS	GRANT EXPENSES/SERVICES	5,670.71
127953	PT HOSE & BEARING	PARTS	5,278.72
127954	ROCKY MTN POWER	UTILITIES	11,290.56
127955	ROYAL FLUSH ADVERTISING	SUBSCRIPTION	468.00
127956	SHEPARD CONSTRUCTION SOLUTIONS LLC	CONTRACT	95,864.27
127957	SKAGGS COMPANIES INC	PANTS	45.00
127958	SMYTH PRINTING INC	STAMPS	57.00
127959	STRUCTURED COMMUNICATION SYSTEMS INC	SUBSCRIPTION	35,252.00
127960	THE PARTRIDGE PSYCHOLOGICAL GROUP	PRE-EMPLOYMENT	454.00
127961	THE TIRE DEN INC	PARTS/LABOR/SERVICE/REPAIR	2,779.90
127962	THOMSON REUTERS-WEST PAYMENT CENTER	SUBSCRIPTION	2,549.10
127963	TOWN OF WAMSUTTER	FIRE PROTECTION	13,950.00
127964	TRACKER A DIVISION OF C2 LLC	SOFTWARE	5,220.00
127965	WACO	WACO REGISTRATION	275.00
127966	WHITE MOUNTAIN SEWER DISTRICT	UTILITIES	1,116.16
127967	WILLIAM H SMITH & ASSOCIATES INC	CONTRACT/GIS SERVICES	28,096.40
127968	WYODATA SECURITY INC	SHREDDING	860.00
127969	WYOMING MACHINERY COMPANY	PARTS/LABOR	3,067.42
127970	WYOMING STATE BOARD OF VETERINARY MEDICINE	CERTIFICATION	50.00
127984	ONE TIME VENDOR	JUROR FEES	51.00
127985	ONE TIME VENDOR	JUROR FEES	639.00
127986	ONE TIME VENDOR	JUROR FEES	30.00
127987	ONE TIME VENDOR	JUROR FEES	51.00
127988	ONE TIME VENDOR	JUROR FEES	51.00
127989	ONE TIME VENDOR	JUROR FEES	51.00
127990	ONE TIME VENDOR	JUROR FEES	51.00
127991	ONE TIME VENDOR	JUROR FEES	639.00
127992	ONE TIME VENDOR	JUROR FEES	30.00
127993	ONE TIME VENDOR	JUROR FEES	51.00
127994	ONE TIME VENDOR	JUROR FEES	51.00
127995	ONE TIME VENDOR	JUROR FEES	30.00
127996	ONE TIME VENDOR	JUROR FEES	51.00

127997	ONE TIME VENDOR	JUROR FEES	51.00
127998	ONE TIME VENDOR	JUROR FEES	51.00
127999	ONE TIME VENDOR	JUROR FEES	639.00
128000	ONE TIME VENDOR	JUROR FEES	51.00
128001	ONE TIME VENDOR	JUROR FEES	30.00
128002	ONE TIME VENDOR	JUROR FEES	51.00
128003	ONE TIME VENDOR	JUROR FEES	51.00
128004	ONE TIME VENDOR	JUROR FEES	51.00
128005	ONE TIME VENDOR	JUROR FEES	30.00
128006	ONE TIME VENDOR	JUROR FEES	30.00
128007	ONE TIME VENDOR	JUROR FEES	30.00
128008	ONE TIME VENDOR	JUROR FEES	30.00
128009	ONE TIME VENDOR	JUROR FEES	51.00
128010	ONE TIME VENDOR	JUROR FEES	51.00
128011	ONE TIME VENDOR	JUROR FEES	30.00
128012	ONE TIME VENDOR	JUROR FEES	450.00
128013	ONE TIME VENDOR	JUROR FEES	51.00
128014	ONE TIME VENDOR	JUROR FEES	51.00
128015	ONE TIME VENDOR	JUROR FEES	100.00
128016	ONE TIME VENDOR	JUROR FEES	639.00
128017	ONE TIME VENDOR	JUROR FEES	51.00
128018	ONE TIME VENDOR	JUROR FEES	450.00
128019	ONE TIME VENDOR	JUROR FEES	51.00
128020	ONE TIME VENDOR	JUROR FEES	51.00
128021	ONE TIME VENDOR	JUROR FEES	51.00
128022	ONE TIME VENDOR	JUROR FEES	51.00
128023	ONE TIME VENDOR	JUROR FEES	51.00
128024	ONE TIME VENDOR	JUROR FEES	51.00
128025	ONE TIME VENDOR	JUROR FEES	450.00
128026	ONE TIME VENDOR	JUROR FEES	51.00
128027	ONE TIME VENDOR	JUROR FEES	51.00
128028	ONE TIME VENDOR	JUROR FEES	51.00
128029	ONE TIME VENDOR	JUROR FEES	51.00
128030	ONE TIME VENDOR	JUROR FEES	51.00
128031	ONE TIME VENDOR	JUROR FEES	639.00
128032	ONE TIME VENDOR	JUROR FEES	51.00
128033	ONE TIME VENDOR	JUROR FEES	51.00
128034	ONE TIME VENDOR	JUROR FEES	450.00
128035	ONE TIME VENDOR	JUROR FEES	51.00
128036	ONE TIME VENDOR	JUROR FEES	639.00
128037	ONE TIME VENDOR	JUROR FEES	51.00

128038	ONE TIME VENDOR	JUROR FEES	30.00
128039	ONE TIME VENDOR	JUROR FEES	51.00
128040	ONE TIME VENDOR	JUROR FEES	639.00
128041	ONE TIME VENDOR	JUROR FEES	51.00
128042	ONE TIME VENDOR	JUROR FEES	51.00
128043	ONE TIME VENDOR	JUROR FEES	51.00
128044	ONE TIME VENDOR	JUROR FEES	51.00
128045	ONE TIME VENDOR	JUROR FEES	30.00
128046	ONE TIME VENDOR	JUROR FEES	30.00
128047	ONE TIME VENDOR	JUROR FEES	450.00
128048	ONE TIME VENDOR	JUROR FEES	51.00
128049	ONE TIME VENDOR	JUROR FEES	51.00
128050	ONE TIME VENDOR	JUROR FEES	639.00
128051	ONE TIME VENDOR	JUROR FEES	51.00
128052	ONE TIME VENDOR	JUROR FEES	51.00
128053	ALSCO UNIFORMS	SERVICES	58.07
128054	ARNELL JR. P.C., GARY B	FEES	6,050.00
128055	AT&T MOBILITY	PHONE BILL	35.84
128056	BOYS 'N BERRYS LLC	TOOLS	473.95
128057	CENTURYLINK	PHONE BILL	1,640.93
128058	TIMOTHY A EAGLER, ATTORNEY AT LAW LLC	FEES	1,000.00
128059	ENBRIDGE GAS UT WY ID	UTILITIES	12.00
128060	GUDINO'S CAFE	JUROR MEALS	243.60
128061	HOMAX OIL SALES INC	OIL/GREASE/CREDIT	28,934.03
128062	JOHNSON, DEBORAH JAELE	MILEAGE	54.53
128063	KENWORTH SALES COMPANY	PARTS	543.93
128064	PARETO HEALTH LLC	COST MANAGEMENT	784.00
128065	PILOT BUTTE BROADCASTING	ADS	300.00
128066	PT HOSE & BEARING	PARTS	360.50
128067	RIVERSIDE NURSERY	FLOWERS	162.74
128068	ROCK SPRINGS MUNICIPAL UTILITY	UTILITIES	5,642.22
128069	ROCK SPRINGS, INC.	PARTS	31.18
128070	ROCKY MTN POWER	UTILITIES	15,340.21
128071	SKAGGS COMPANIES INC	JACKET	255.00
128072	STATE OF WYOMING	SUBSCRIPTION	173.33
128073	THE MASTER'S TOUCH LLC	POSTCARDS/POSTAGE	707.66
128074	UNION TELEPHONE COMPANY INC	PHONE BILL	51.94
128075	UNITED TRUCK & EQUIPMENT	PARTS	4,231.23
128076	VAUGHN'S PLUMBING & HEATING	CONTRACT	425,125.00
128077	VONAGE BUSINESS	PHONE BILL	1,191.87
128078	WEST SIDE SEWER DISTRICT	UTILITIES	7,176.00

128079	WYOMING BEHAVIORAL INSTITUTE	TITLE 25	3,770.00
128080	WYOMING WASTE SERVICES	UTILITIES	141.69
		GRAND TOTAL:	2,644,323.13

B.3) Approval of Monthly Reports

Department: Board of County Commissioners

[Cover Page](#) 

[MONTHLY REPORTS.pdf](#) 

[SIGNED MONTHLY REPORTS](#) 

B.4) Approval of the Abates/Rebates

Department: County Assessor

[Cover Page](#) 

[September 16th Abates Rebates.pdf](#) 

[SIGNED ABATES-REBATES](#) 

TAXPAYER	VALUATION
CROWHEART ENERGY LLC	-4926
WESTERN AMERICAN RESOURCES	-255
URBAN OIL & GAS GROUP LLC	-2685
EDWIN L & BETTY L OWENS	-4133
HILCORP ENERGY COMPANY	-1420522
CROWHEART ENERGY LLC	-291629
	-\$1,724,150

B.5) Approval of Human Services Agreements

Department: County Clerk

[Cover Page](#) 

[FAMILY RESOURCE CENTER.pdf](#) 

[FOOD BANK.pdf](#) 

[VIRS.pdf](#) 

[YWCA signed County funding.pdf](#) 

[SIGNED AGREEMENT BETWEEN THE BOCC FOR SWCO AND THE FOOD BANK OF SWCO](#) 

[SIGNED AGREEMENT BETWEEN THE BOCC FOR SWCO AND THE SWCO FAMILY RESOURCE CENTER](#) 

[SIGNED AGREEMENT BETWEEN THE BOCC FOR SWCO AND THE YWCA OF SWCO](#) 

[SIGNED AGREEMENT BETWEEN THE BOCC FOR SWCO AND VOLUNTEER INFORMATION AND REFERRAL SERVICE](#) 

B.6) **Request to Restaff Vacant Position in Clerk's Office**

Department: Board of County Commissioners

[Cover Page](#) 

[Title Clerk.pdf](#) 

[SIGNED REQUEST TO RESTAFF TITLE CLERK](#) 

B.7) **Request to Restaff a Vacant Position in the Attorney's Office for a Legal Assistant**

Department: Human Resources

[Cover Page](#) 

[Request to Restaff Legal Assistant.pdf](#) 

[SIGNED REQUEST TO RESTAFF LEGAL ASSISTANT](#) 

B.8) **Approval of Participation in the National Opioid Secondary Manufacturer's Settlement**

Department: Attorney's Office

[Cover Page](#) 

[Participation and Release Form Secondary Manufacturer's Settlement--.pdf](#) 

[SIGNED PARTICIPATION IN THE NATIONAL OPIOIDS SECONDARY MANUFACTURERS SETTLEMENT](#) 

Chairman West requested to amend the consent agenda with the removal of the warrant from the expenditure approval listing for Vaughn's Plumbing & Heating due to his employment with Vaughn's Plumbing & Heating.

Chairman West entertained a motion to approve the consent agenda as amended. **Taylor C. Jones so moved. Mary Thoman seconded the motion.** The motion carried.

Chairman West entertained a motion to approve warrant number 120876 to Vaughn's Plumbing & Heating in the amount of \$617,996.38 from the expenditure approval listing. **Island Richards so moved. Robb Slaughter seconded the motion.** The motion carried, with Chairman West abstaining due to his employment with Vaughn's Plumbing & Heating.

COMMISSIONER COMMENTS

9:50- Chairman West

Department: Board of County Commissioners

[Cover Page](#) 

Chairman West reported on a meeting he attended with Commissioner Richards and Les Mauch, President of the Clearview Improvement District. Chairman West explained that the meeting addressed the District's ongoing challenges, discussed process improvements, reviewed maintenance issues, and Mr. Mauch introduced the District's new bylaws. Chairman West noted that the District has engaged legal counsel and an independent outside auditor.

Chairman West reported that he attended the ribbon-cutting ceremony for the Southwest Wyoming Regional Airport Terminal and commended Airport Director Devon Brubaker for his vision and perseverance in bringing this project to fruition.

Chairman West shared that he accepted an invitation to tour the Idaho National Laboratory (INL), and the tour included visits to the Idaho Technology Engineering Center, the Naval Reactor Facility, and the Materials and Fuels Complex. Chairman West described the tour as informative and recommended that others visit the INL if given the opportunity.

9:55- Commissioner Slaughter

Department: Board of County Commissioners

[Cover Page](#) 

Commissioner Slaughter reported on the Specific Purpose Tax Board meeting, confirming that all projects are proceeding as planned. Commissioner Slaughter explained that a total of \$40,923,524.20 in distributions have been received over the last 26 months, which accounts for 50.66% of the required project funding. Commissioner Slaughter shared that audit firm MH&P was engaged to conduct the FY25 audit, and three board members were re-appointed for three-year terms.

Commissioner Slaughter explained that he participated in a follow-up meeting to debrief and recap the recent Congressional Tour.

Commissioner Slaughter reported on his meeting with Land Use Director Eric Bingham and Chief

Deputy County Attorney John DeLeon. Commissioner Slaughter explained that the two meetings provided an overview of Planning and Zoning matters and an update on the status of the Dry Piney Industrial Siting application.

Commissioner Slaughter reported his attendance at the STAR Transit Board, where he learned that ridership continues to increase and acknowledged that Board Member Steve Shea and Bookkeeper Mary Seppie received special awards at the Wyoming Transportation Conference. Commissioner Slaughter shared that STAR Transit received a \$9,000.00 grant from the Sweetwater County Tripartite Board.

Commissioner Slaughter shared that he attended the ribbon-cutting ceremony for the Green River Library meeting room and the Grand Opening of the Southwest Wyoming Regional Airport. Commissioner Slaughter commended Airport Director Devon Brubaker for his tenacity throughout the project.

Commissioner Slaughter reported on the recent announcement of a public comment period to rescind the public lands rule and explained that this action, led by the Department of the Interior and Secretary Doug Burgum, aims to restore balance in federal land management, align with the multiple-use concept, and increase local decision-making authority.

Commissioner Slaughter relayed a request from County Museum Director Dave Mead for additional space.

10:00- Commissioner Thoman

Department: Board of County Commissioners

[Cover Page](#) 

Commissioner Thoman reported on her participation in MIMs (Multiple Indicator Monitoring) activities with the Bureau of Land Management (BLM) Range Staff along the Big Sandy River. Commissioner Thoman shared that the purpose of the monitoring was to assess plant growth and the overall health of the stream bank.

Commissioner Thoman informed the Board that she conveyed concerns to Senator Lummis's staff regarding the absence of a permanent National or State Director for the BLM.

Commissioner Thoman reported on the meetings she attended for the Colorado River Advisory Committee, where they are working toward the finalization of a voluntary water conservation pilot program, and the Library Board, where the state audit report was reviewed and approved.

Commissioner Thoman shared that she attended the Green River Library ribbon-cutting and open house for the remodeled meeting room and the Southwest Wyoming Regional Airport Terminal ribbon-cutting ceremony.

Commissioner Thoman announced her upcoming induction into the Green River High School Hall of Fame and expressed gratitude to Barbara VanMatre for sponsoring her.

Commissioner Thoman extended appreciation to Wyoming Department of Transportation (WYDOT) Director John Eddins for several projects completed over the summer, which included WYO 372 LaBarge Road repavement, fencing on the Fontenelle to US Hwy 189 section of highway, replacement of cattle guards on WY Hwy 28, and new signage on the Little Sandy River.

[10:05- Commissioner Richards](#)

Department: Board of County Commissioners

[Cover Page](#) 

Commissioner Richards reported on a meeting he attended with Chairman West and Les Mauch, President of the Clearview Improvement District, during which an update on the organization was provided.

Commissioner Richards shared that he participated in a meeting with Land Use Director Eric Bingham and Chief Deputy County Attorney John DeLeon concerning the Dry Piney Industrial Siting Project Memorandum of Understanding (MOU). Commissioner Richards shared that the MOU was successfully negotiated between Sublette, Lincoln, Uinta, and Sweetwater Counties and noted that approximately 37% of the project's construction workforce is expected to temporarily reside in Sweetwater County during the construction phase. Additionally, Commissioner Richards explained that Sweetwater County has received its first distribution payment related to the Kemmerer Power Station Once Project.

Commissioner Richards reported his attendance at the Enterprise Committee, where the featured speaker was Ashley Harpstreith from the Wyoming Association of Municipalities, the Federal Partners Group, where it was noted that Flaming Gorge District Ranger for the Ashley National Forest (ANF) Bryan Wilson has transferred, and the ANF rescinded its Stage 1 fire restrictions, a follow-up meeting to discuss the Congressional Tour Recap, and the Housing Taskforce Committee.

Commissioner Richards shared that he toured the new Public Works Facilities and remarked that the new facility will enable employees to provide services more efficiently and with a higher level of quality.

Commissioner Richards shared that he attended the ribbon-cutting for the Southwest Wyoming Regional Airport Terminal and acknowledged Airport Director Devon Brubaker's diligent work and perseverance on the project.

Commissioner Richards explained that he had another opportunity to tour the Idaho National Laboratory.

Commissioner Richards outlined his upcoming schedule, recognized National IT Professionals Day, and expressed appreciation to staff. Commissioner Richards also noted that the final week of September is Banned Books Week and stressed that burning books is bad, as they can provide education that you might need later in life.

Commissioner Richards emphasized the importance of dedicated service and continuous self-improvement for elected officials in representing their constituents. Commissioner Richards noted

that elected officials serve 365 days a year and reiterated the importance of asking and answering tough questions in a respectful manner.

10:10- Commissioner Jones

Department: Board of County Commissioners

[Cover Page](#) 

Commissioner Jones reported traveling from the new terminal at the Southwest Wyoming Regional Airport to Nashville, Tennessee. Commissioner Jones praised the improvements, noting the potential for increased tourism to Southwest Wyoming. Commissioner Jones also commended Airport Director Devon Brubaker for his perseverance on the airport project and noted his attendance at the Grand Opening.

Commissioner Jones shared that he spoke with Land Use Director Eric Bingham regarding the Bureau of Land Management's (BLM) Resource Management Plan (RMP). Commissioner Jones thanked Mr. Bingham and Chief Deputy County Attorney John DeLeon for their work. Commissioner Jones expressed satisfaction that the Department of the Interior is proposing to rescind the BLM Public Lands Rule, which aligns with Secretary of the Interior Doug Burgum's objective of prioritizing multiple-use access.

Commissioner Jones reported on the Memorial Hospital Board meeting he attended, where a variety of topics were covered and CEO Irene Richardson provided a detailed report on the results received for the hospital's strategic plan, environmental and cleanliness, patient and employee experiences, sepsis, and financial goals.

Commissioner Jones explained that he toured the Idaho National Laboratory (INL) and echoed the remarks made by his co-commissioners, commenting on the INL staff's transparency and detail-oriented approach.

Lastly, Commissioner Jones expressed condolences to the family of Charlie Kirk.

C) ACTION/PRESENTATION ITEMS

C.1) 10:15- Break

Department: Board of County Commissioners

[Cover Page](#) 

Chairman West called for a fifteen-minute break.

C.2) 10:25- 4-H Volunteer and Program Update

Department: Board of County Commissioners

[Cover Page](#) 

4-H/UW Youth Extension Educator Natasha Holtmeyer provided an update on the 4-H Volunteer Program, sharing their accomplishments, volunteer contributions, and the impact on youth. Ms. Holtmeyer shared her vision for leadership & development, hands-on learning workshops, and volunteer workshops. Ms. Holtmeyer expressed gratitude for the county's contributions to make the program successful. The Commission expressed its appreciation for the update.

C.3) [10:30- Award of FY2026 Crack Sealant Project](#)

Department: Public Works

[Cover Page](#) 

[Notice of Award FY26 Crack Sealant.pdf](#) 

[Letter to Commissioners to award FY26 Crack Sealant- Executed---.pdf](#) 

Public Works Director Gene Legerski presented the three bid results for the FY2026 Crack Sealant Project, which was held on September 4, 2025. Chairman West entertained a motion to award the FY2026 Crack Sealant Project to R&D Sweeping & Asphalt Maintenance, LC in the sum of \$82,805.40, and authorize the Chairman to sign all necessary project documents.

Island Richards moved to approve. Taylor C. Jones seconded the motion. The motion carried.

[SIGNED FY2026 CRACK SEALANT PROJECT VARIOUS COUNTY ROADS NOTICE OF AWARD- R AND D SWEEPING AND ASPHALT MAINTENANCE, LC](#) 

[FULLY EXECUTED Notice of Award FY26 Crack Sealant](#) 

C.4) [10:35- MOU with Searle Brothers Construction Company regarding County Road 18 and County Road 15](#)

Department: Public Works

[Cover Page](#) 

[MOU Searle Brothers and SWC_8_27_25.docx](#) 

Public Works Director Gene Legerski presented the MOU with Searle Brothers Construction Company regarding County Road 18 and County Road 15, and explained that Searle Brothers will be heavily utilizing these two county roads, and to offset their impact, they will grade the existing surface and install magnesium chloride on both county roads. Chairman West entertained a motion to approve the MOU between Sweetwater County and Searle Brothers Construction Company regarding County Road 18 and County Road 15 as presented.

Robb Slaughter moved to approve. Mary Thoman seconded the motion. The motion carried.

[SIGNED MOU BETWEEN SEARLE BROTHERS CONSTRUCTION CO AND SWCO](#) 

C.5) [10:45- CISCO Network Switches and Bid Award](#)

Department: Purchasing Department

[Cover Page](#) 

[cisco bid opening001.pdf](#) 

Purchasing Director Marty Dernovich and IT Director Tim Knight presented the two bid results for the CISCO Network Switches. Following discussion, Chairman West entertained a motion to award the bid to ANM for a total cost of \$86,776.39 and authorize the Chairman to sign any necessary documents.

Island Richards moved to approve. Mary Thoman seconded the motion. The motion carried.

C.6) [10:50- Rotary Mower Bid Award](#)

Department: Purchasing Department

[Cover Page](#) 

[rotary mower opening001.pdf](#) 

Purchasing Director Marty Dernovich presented the bid results for the Rotary Mower. Following discussion, Chairman West entertained a motion to award the bid to Black Cliff Equipment for a Bush Hog 5115 Flex Wing for a total cost of \$36,060.00 and authorize the Chairman to sign any necessary documents.

Taylor C. Jones moved to approve. Mary Thoman seconded the motion. The motion carried.

C.7) [10:55- Predatory Animal Board Appointment](#)

Department: Board of County Commissioners

[Cover Page](#) 

Due to Ryan Brandt not accepting the Predatory Animal Board appointment to fill the unexpired term of Leo Rodriguez through July 1, 2027, a vacancy is available.

Mary Thoman moved to appoint Dave Jarrell to fill the unexpired term through July 1, 2027. Taylor C. Jones seconded the motion. The motion carried.

C.8) [11:00- Board of Health Appointment](#)

Department: Board of County Commissioners

[Cover Page](#) 

Due to the expiring term of Dr. Shaziya Haque, effective July 1, 2025, a four-year term is vacant to fill the Doctor of Dental Surgery appointment for the Board of Health as required by the bylaws.

Taylor C. Jones moved to appoint Dr. Devin Tanner to the Board of Health for a four-year term through July 1, 2029. Robb Slaughter seconded the motion. The motion carried.

C.9) [Fire Restrictions](#)

Department: Alan Adams, Sweetwater County Fire Warden

Sweetwater County Fire Warden Alan Adams addressed the current fire restrictions in place and recommended removing the fire restrictions. Following discussion, the Commission concurred to let the Resolution expire on September 17, 2025.

Fire Warden Adams shared the updates received from Fire District #1, explaining that the seasonal staff is done for the year, that they had a good year, and provided the statistics on the number of fires they tended to.

[11:05- EXECUTIVE SESSION](#)

[1. Legal](#)

Chairman West entertained a motion to enter into an executive session for a legal matter. ***Taylor C. Jones so moved. Island Richards seconded the motion.*** The motion carried.

Chairman West entertained a motion to come out of the executive session, reconvene the meeting, and explained that action was required. ***Taylor C. Jones so moved. Mary Thoman seconded the motion.*** The motion carried.

Chairman West entertained a motion to approve and allow the Chairman and Counsel to accept service as discussed in executive session. ***Island Richards so moved. Taylor C. Jones seconded the motion.*** The motion carried.

[ADJOURN](#)

There being no further business to come before the Board of County Commissioners this day, the meeting was adjourned subject to the call of the Chairman. This meeting is available on the Sweetwater County YouTube channel and the County website. Links for specific meetings are available on the County website. County Clerk Office Manager/Executive Assistant to the Board of County Commissioners, Sally Shoemaker, respectfully submitted the minutes.

ATTEST:

Cynthia L. Lane, County Clerk

THE BOARD OF COUNTY COMMISSIONERS
OF SWEETWATER COUNTY, WYOMING

Keaton West, Chairman

Island Richards, Member

Taylor C. Jones, Member

Robb Slaughter, Member

Mary E. Thoman, Member



MEETING REQUEST FORM

Meeting Date Requested: October 7, 2025	Contact Phone and E-mail: accounting@sweetwatercountywy.gov
Presenters Name, Title and Name of Organization: Accounting	Exact Wording for Agenda: Approval of County Vouchers/Warrants Expenditure Approval Listings (EALs)
Preference of Placement on Agenda & Amount of Time Requested for Presentation: 5 minutes	Will there be handouts? (If yes, include with meeting request form) Yes
Will handouts require SIGNATURES? Yes SHOULD THE ITEM BE MARKED CONFIDENTIAL? No	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
Additional Information:	
Attachments: EAL Approval Listing 10-07-2025.pdf Commissioners Report 10-07-2025.pdf EAL Approval Listing 9-11-2025.pdf	

INSTRUCTIONS:

- All requests to be added to the agenda, along with handouts and original documents to be signed, must be submitted in writing on the “Meeting Request Form” by Tuesday at 10:00 a.m. prior to the scheduled meeting and returned in person or electronically to Administrative Assistant Sally Shoemaker at: shoemakers@sweetwatercountywy.gov
*****If your handout is not accompanied with the request, your request may be dismissed and you may reschedule for the next meeting provided the handout(s) are received.*****
- If you are presenting a **Resolution or Proclamation**, it must be submitted in Word Format and emailed to: shoemakers@sweetwatercountywy.gov
- As always, if you are unable to attend the meeting after being placed onto an agenda, please send a representative in your place or your item may be rescheduled.

- In order to determine placement on the agenda, please review the county website sweetwatercountywy.gov on Thursday afternoon by clicking “Commissioner's Agenda”.
- If a request to be placed on an agenda is received **AFTER** the deadline, you will be considered for the next meeting date.

The Board of County Commissioners meets in regular session the first and third Tuesday of every month.

The meetings are open and the public is invited to attend.

The meetings are held in the commission meeting room:

80 West Flaming Gorge Way

Meeting Room #115

Green River, Wyoming

[EAL Approval Listing 10-07-2025.pdf](#)

[Commissioners Report 10-07-2025.pdf](#)

[EAL Approval Listing 9-11-2025.pdf](#)

	DATE	AMOUNT	WARRANT #'S	ADVICE #'S
EAL	9/8/2025	VOID		48045
EAL	9/11/2025	948,819.98	128083-128156	48047-48057
EAL	9/12/2025	8,586.00	128157-128223	JURY
EAL	9/18/2025	261,083.90	128225-128273	48059-48063
EAL	9/24/2025	1,036,974.85	128275-128370	48065-48070
			Check #	Advice #
	Payroll Run	189.37	128081	48044
	Payroll Run	4,939.05	128082	48046
	Payroll Run	11,434.67	128224	48058
	Payroll Run	3,299.65	128274	48064
TOTAL AMOUNT		\$2,275,327.47		

Vouchers in the above amount are hereby approved and ordered paid this date of 10/7/2025

Keaton D. West, Chairman

Taylor C. Jones, County Commissioner

Island Richards, County Commissioner

Robert D. Slaughter, County Commissioner

Attest:

County Clerk

Mary E. Thoman, County Commissioner

7-Oct-25

WARRANT NO.s	PAYEE	DESCRIPTION	AMOUNT
128081-128082 & 48044, 48046; 128224 & 48058;	EMPLOYEES AND PAYROLL VENDORS	PAYROLL RUN	\$19,862.74
48045	VOID	VOID	\$0.00
48047	307 TIRE LLC	REPAIRS	\$215.00
48048	REILLY, CARLA SULLIVAN	FEES	\$197.92
48049	SOUTHWEST	BUDGET ALLOCATION	\$50,000.00
48050	ROBERT A SPENCE	FEES	\$2,000.00
48051	SWCO CONSERVATION	BUDGET ALLOCATION	\$15,036.99
48052	SWEETWATER COUNTY HEALTH	BUDGET ALLOCATION	\$27,471.67
48053	SWEETWATER COUNTY	BUDGET ALLOCATION	\$295,250.83
48054	SWEETWATER FAMILY	GRANT EXPENSES	\$5,315.12
48055	SWEETWATER TROPHIES AND	SHIPPING	\$37.85
48056	WEX BANK	FUEL	\$10,442.03
48057	WEX BANK	FUEL	\$2,513.81
48059	REILLY, CARLA SULLIVAN	FEES	\$187.50
48060	SWEETWATER FAMILY	GRANT EXPENSES	\$5,749.82
48061	SWEETWATER TROPHIES AND	FRAMING	\$64.84
48062	TITAN CONSTRUCTION AND	CONTRACT/GRANT EXPENSES	\$86,266.65
48063	YWCA OF SWEETWATER	BUDGET ALLOCATION	\$13,167.00
48065	307 TIRE LLC	TIRES/WHEEL	1,928.00
48066	OPTUM BANK 76411492	CONTRIBUTIONS	112.50
48067	OPTUM BANK 76411492	CONTRIBUTIONS	997.50
48068	OPTUM BANK 76411492	CONTRIBUTIONS	7,486.80
48069	OPTUM BANK 76411492	CONTRIBUTIONS	3,526.99
48070	YWCA OF SWEETWATER	BUDGET ALLOCATION	13,167.00
128083	AIRGAS USA LLC	WELDING TIPS	\$174.53
128084	ALL WEST COMMUNICATIONS	INMATE TV'S	\$254.47
128085	AMERIGAS PROPANE LP	RENTAL	\$365.66
128086	BRIDGER VALLEY ELECTRIC	UTILITIES	\$365.00
128087	BRIDGERLAND CARQUEST	DEF	\$38.56
128088	CAPITAL ONE	ENSURE/GATORADE/LAUNDRY SUPPLIES	\$173.30
128089	CARDMEMBER SERVICE	SUBSCRIPTIONS/TRAINING/K-9 SUPPLIES/NOTARY STAMPS/TRAVEL/INMATE RX/INMATE MEDICAL/COMMISSARY/BACKGROUNDS	\$7,643.57
128090	CARDMEMBER SERVICE	JURY FOOD/DRINKS/ REGISTRATION	\$1,223.28
128091	CARDMEMBER SERVICE - 6379	POSTAGE	\$1,710.31
128092	CASTILLON D.D.S. LLC, A. BRYCE	INMATE DENTAL	\$1,976.00
128093	CITY OF GREEN RIVER	UTILITIES	\$3,219.70
128094	CITY OF GREEN RIVER	RENT	\$25.00
128095	CITY OF GREEN RIVER	FIRE PROTECTION	\$11,418.24
128096	CITY OF GREEN RIVER	FIRE PROTECTION	\$11,472.24
128097	COMMUNICATION	ANTENNA/INSTALL	\$4,676.42
128098	CONVERGEONE INC	SUBSCRIPTION	\$8,337.78
128099	COPIER & SUPPLY CO INC	CONTRACTS	\$3,746.55
128100	CORONA INSIGHTS	ASSESSMENT	\$7,600.00

128101	CRITICAL PIPELINE REPAIR LLP	CONTRACT	\$102,358.60
128102	DIVIS, DAVID S	REGISTRATION	\$275.00
128103	ECOLAB INC	SUPPLIES	\$2,105.28
128104	ENBRIDGE GAS UT WY ID	UTILITIES	\$1,912.59
128105	FLOYD'S TRUCK CENTER	PARTS /REPAIR	\$1,187.09
128106	GREEN RIVER ACE HARDWARE	PAINT/SUPPLIES	\$99.91
128107	GREEN RIVER STAR	ADS	\$6,237.00
128108	HAMPTON INN & SUITES	LODGING	\$1,168.50
128109	HOLTMAYER, NATASHA	MILEAGE	\$647.50
128110	INFINITY POWER & CONTROLS,	REPAIR	\$530.00
128111	IWORQ SYSTEMS	SUBSCRIPTION	\$1,750.00
128112	KENWORTH SALES COMPANY	PARTS	\$5,473.54
128113	LEGERSKI LAWN CARE	MOWING	\$2,500.00
128114	LONGHORN CONSTRUCTION INC	SERVICES	\$2,000.00
128115	LR COMMUNICATIONS INC	INTERNET	\$64.95
128116	MOUNTAINLAND SUPPLY	CLEANSER	\$217.36
128117	OFFICE SHOP INC	CONTRACTS	\$248.36
128118	QUADIENT LEASING USA INC	LEASE	\$4,138.35
128119	QUILL CORPORATION	STOCKTONER	\$932.64
128120	REAL KLEEN JANITORIAL	CLEANERS	\$802.65
128121	RESOLUT	CONTRACT	\$6,952.00
128122	ROCK SPRINGS ACE HARDWARE	DRAIN CLEANER/TOOL/SUPPLIES	\$190.87
128123	ROCK SPRINGS IV CENTER	INMATE MEDICAL	\$143.66
128124	ROCK SPRINGS MUNICIPAL	UTILITIES	\$2,602.73
128125	ROCKET MINER	SUBSCRIPTION	\$212.70
128126	ROCKY MTN POWER	UTILITIES	\$15,906.70
128127	SCHUMACHER LAW P.C.	FEES	\$897.50
128128	SHADOW MOUNTAIN WATER OF	RENTAL/WATER	\$77.25
128129	SIDELINE COLLECTIONS INC	RANDOMS	\$375.00
128130	STACEY, MARIANNE	WACO REGISTRATION/TRAINING	\$374.00
128131	STAPLES ADVANTAGE - DEPT LA	STOCK	\$108.54
128132	SWEETWATER CO CHILD	REIMBURSEMENT	\$10,053.35
128133	SWEETWATER CO TREASURER	TAXES	\$126.94
128134	SWEETWATER COUNTY FAIR	BUDGET ALLOCATION	\$164,414.25
128135	SWEETWATER COUNTY	BUDGET ALLOCATION	\$29,166.67
128136	SWEETWATER PLUMBING &	DRAIN CLEANER	\$114.00
128137	SWEETWATER TRANSIT	BUDGET ALLOCATION	\$23,150.00
128138	TERMINIX OF WYOMING	SERVICE	\$341.00
128139	THE TIRE DEN INC	TIRES/LABOR/REPAIR/SERVICE	\$1,283.44
128140	TOWN OF WAMSUTTER	FIRE PROTECTION	\$12,522.00
128141	TOWN OF WAMSUTTER	FIRE PROTECTION	\$14,574.00
128142	TOWN OF WAMSUTTER	UTILITIES	\$40.00
128143	TUBBS MD LLC, KENNON C	INMATE MEDICAL	\$6,333.00
128144	TYNSKY LAW OFFICE PC -	FEES	\$8.00
128145	TYNSKY LAW OFFICE PC -	FEES	\$112.50
128146	UNION TELEPHONE COMPANY	PHONE BILL	\$870.07
128147	VAUGHN'S PLUMBING &	SERVICE	\$1,010.00
128148	WESTERN-EGI	SERVICES	\$6,028.75

128149	WESTFAX INC	FAXES	\$154.30
128150	WY BRAND INDUSTRIES	SIGNS	\$926.67
128151	WYODATA SECURITY INC	SHREDDING	\$1,175.00
128152	WYOMING DEPT OF	WORKERS' COMPENSATION	\$36,017.69
128153	WYOMING MACHINERY	PARTS	\$511.00
128154	WYOMING RETIREMENT	INTEREST	\$32.91
128155	WYOMING SECRETARY OF	NOTARY	\$60.00
128156	WYOMING WASTE SERVICES	UTILITIES	\$4,402.34
128157	ONE TIME VENDOR	JUROR FEES	\$51.00
128158	ONE TIME VENDOR	WITNESS FEES	\$256.80
128159	ONE TIME VENDOR	JURY FEES	\$300.00
128160	ONE TIME VENDOR	JURY FEES	\$100.00
128161	ONE TIME VENDOR	JURY FEES	\$30.00
128162	ONE TIME VENDOR	JURY FEES	\$426.00
128163	ONE TIME VENDOR	JURY FEES	\$51.00
128164	ONE TIME VENDOR	JURY FEES	\$51.00
128165	ONE TIME VENDOR	JURY FEES	\$51.00
128166	ONE TIME VENDOR	JURY FEES	\$300.00
128167	ONE TIME VENDOR	JURY FEES	\$72.00
128168	ONE TIME VENDOR	JURY FEES	\$51.00
128169	ONE TIME VENDOR	JURY FEES	\$51.00
128170	ONE TIME VENDOR	WITNESS FEE	\$30.00
128171	ONE TIME VENDOR	JURY FEES	\$30.00
128172	ONE TIME VENDOR	JURY FEES	\$426.00
128173	ONE TIME VENDOR	JURY FEES	\$51.00
128174	ONE TIME VENDOR	JURY FEES	\$51.00
128175	ONE TIME VENDOR	JURY FEES	\$51.00
128176	ONE TIME VENDOR	JURY FEES	\$300.00
128177	ONE TIME VENDOR	JURY FEES	\$51.00
128178	ONE TIME VENDOR	JURY FEES	\$51.00
128179	ONE TIME VENDOR	JURY FEES	\$30.00
128180	ONE TIME VENDOR	JURY FEES	\$51.00
128181	ONE TIME VENDOR	JURY FEES	\$300.00
128182	ONE TIME VENDOR	JURY FEES	\$300.00
128183	ONE TIME VENDOR	JURY FEES	\$51.00
128184	ONE TIME VENDOR	WITNESS FEES	\$30.00
128185	ONE TIME VENDOR	JURY FEES	\$51.00
128186	ONE TIME VENDOR	JURY FEES	\$51.00
128187	ONE TIME VENDOR	JURY FEES	\$30.00
128188	ONE TIME VENDOR	JURY FEES	\$51.00
128189	ONE TIME VENDOR	JURY FEES	\$30.00
128190	ONE TIME VENDOR	JURY FEES	\$30.00
128191	ONE TIME VENDOR	JURY FEE	\$30.00
128192	ONE TIME VENDOR	JURY FEES	\$51.00
128193	ONE TIME VENDOR	JURY FEES	\$51.00
128194	ONE TIME VENDOR	JURY FEES	\$51.00
128195	ONE TIME VENDOR	JURY FEES	\$51.00
128196	ONE TIME VENDOR	JURY FEES	\$426.00

128197	ONE TIME VENDOR	JURY FEE	\$30.00
128198	ONE TIME VENDOR	JURY FEES	\$510.00
128199	ONE TIME VENDOR	JURY FEES	\$510.00
128200	ONE TIME VENDOR	JURY FEES	\$51.00
128201	ONE TIME VENDOR	JURY FEES	\$51.00
128202	ONE TIME VENDOR	JURY FEES	\$51.00
128203	ONE TIME VENDOR	JURY FEES	\$300.00
128204	ONE TIME VENDOR	JURY FEES	\$300.00
128205	ONE TIME VENDOR	JURY FEES	\$51.00
128206	ONE TIME VENDOR	JURY FEES	\$51.00
128207	ONE TIME VENDOR	JURY FEES	\$51.00
128208	ONE TIME VENDOR	JURY FEES	\$51.00
128209	ONE TIME VENDOR	JURY FEES	\$51.00
128210	ONE TIME VENDOR	JURY FEES	\$51.00
128211	ONE TIME VENDOR	JURY FEES	\$30.00
128212	ONE TIME VENDOR	JURY FEES	\$51.00
128213	ONE TIME VENDOR	JURY FEES	\$30.00
128214	ONE TIME VENDOR	JURY FEES	\$51.00
128215	ONE TIME VENDOR	JURY FEES	\$51.00
128216	ONE TIME VENDOR	WITNESS FEES	\$36.00
128217	ONE TIME VENDOR	WITNESS FEES	\$939.60
128218	ONE TIME VENDOR	JURY FEES	\$30.00
128219	ONE TIME VENDOR	JURY FEES	\$426.00
128220	ONE TIME VENDOR	JURY FEES	\$51.00
128221	ONE TIME VENDOR	WITNESS FEES	\$203.60
128222	ONE TIME VENDOR	WITNESS FEES	\$30.00
128223	ONE TIME VENDOR	JURY FEES	\$51.00
128225	ALL WEST COMMUNICATIONS	INTERNET	\$346.10
128226	AMAZON CAPITAL SERVICES INC	PHONE ACCESSORIES/MOWER BLADES/GUN SLING/PRINTER/TONER/PHONE CHARGER/LABELS/DIVIDERS/TAPE	\$1,232.37
128227	ARS FLOOD & FIRE CLEANUP	RENTAL	\$1,587.36
128228	AT&T MOBILITY	CRADLEPOINTS	\$1,013.75
128229	AUTOZONE LLC	BATTERIES/FLUIDS/PARTS/SUPPLIES	\$605.61
128230	BOB BARKER COMPANY INC	COMMISSARY	\$816.56
128231	BRIDGERLAND CARQUEST	SUPPLIES	\$1,060.60
128232	BULLER, AMANDA	CO-PAY	\$40.00
128233	C&A TOOLS LLC	TOOL	\$239.95
128234	CARDMEMBER SERVICE - 6379	POSTAGE	\$718.83
128235	CLEARVIEW IMPROVEMENT &	UTILITIES	\$216.32
128236	COMMUNITY BUILDERS INC	ASSESSMENT/GRANT EXPENSES	\$750.00
128237	CONVERGEONE INC	MAINTENANCE	\$6,612.00
128238	DECKER AUTO GLASS/THE	WINDSHIELDS	\$1,361.30
128239	ENBRIDGE GAS UT WY ID	UTILITIES	\$22.66
128240	F B MCFADDEN WHOLESAL	STOCK	\$426.50
128241	FIRST CHOICE FORD	PARTS	\$591.53
128242	FREMONT MOTOR ROCK	PARTS	\$1,058.54
128243	HAMPTON INN & SUITES	LODGING	\$973.00
128244	HOMAX OIL SALES INC	FUEL	\$14,767.35

128245	HOME DEPOT CREDIT SERVICES	WRAP LIGHTS/SUPPLIES/PAINT/TURF BUILDER/TOOL/SINK	\$1,567.84
128246	IBS INCORPORATED	SUPPLIES	\$48.23
128247	K-PACK PHARMACY	INMATE RX	\$3,801.60
128248	MOUNTAINLAND SUPPLY	PARTS	\$155.56
128249	NORTH SWEETWATER WATER	UTILITIES	\$60.00
128250	OFFICE SHOP INC	CONTRACT	\$156.67
128251	ONE TIME VENDOR	JUROR FEES	\$450.00
128252	PACIFIC STEEL & RECYCLING	TUBING	\$91.97
128253	POTTER, SAMANTHA L.	TRAINING	\$99.00
128254	R S REFRIGERATION SUPPLY	PART	\$48.08
128255	ROCK SPRINGS MUNICIPAL	UTILITIES	\$838.99
128256	ROCKY MOUNTAIN WASH, LLC	WASH	\$14.25
128257	ROCKY MTN POWER	UTILITIES	\$3,248.84
128258	SAFEGUARD BUSINESS	CHECKS	\$766.31
128259	VICTORIA SCHOFIELD	FEES	\$832.50
128260	SKAGGS COMPANIES INC	UNIFORMS/NAMETAPE	\$221.85
128261	SMYTH PRINTING INC	STAMPS/LABELS	\$197.50
128262	SUMMIT FOOD SERVICE LLC	INMATE MEALS	\$39,084.40
128263	SUNLITE SERVICE	TOWING	\$1,000.00
128264	SWEETWATER COUNTY FIRE	FIRE PROTECTION SEASONALS	\$37,400.43
128265	THE MASTER'S TOUCH LLC	POSTAGE/MAILINGS/SUPPORT/PROTECTION	\$7,014.95
128266	THE TIRE DEN INC	TIRES/INSTALLATION	\$1,902.55
128267	VERIZON WIRELESS	PHONE BILL	\$2,891.66
128268	VERTIV CORPORATION	BATTERIES/INSTALLATION	\$16,162.11
128269	WACO	WACO REGISTRATIONS	\$1,375.00
128270	WHISLER CHEVROLET	PARTS	\$221.47
128271	WORKFORCEQA LLC	PRE-EMPLOYMENT/RANDOMS/POST ACCIDENT	\$160.00
128272	WYOMING SECRETARY OF	NOTARY NAME CHANGE	\$10.00
128273	YOUNG AT HEART CENTER	GRANT EXPENSES	\$1,386.00
128275	ADVANCED NETWORK	MODULE	4,508.88
128276	ALSCO UNIFORMS	SERVICES	178.48
128277	APPLICANTPRO HOLDINGS, LLC	SUBSCRIPTION	19.00
128278	AT&T MOBILITY	PHONE BILL	43.28
128279	AT&T MOBILITY	PHONE BILL	49.12
128280	BIG B EQUIPMENT INC	RENTAL	4,640.00
128281	CALTOPO LLC	SUBSCRIPTION	2,000.00
128282	CAPITAL BUSINESS SYSTEMS	CONTRACT	215.19
128283	CARDMEMBER SERVICE - 6379	POSTAGE	1,132.88
128284	CENTURYLINK	PHONE BILL	75.76
128285	CHINA GARDEN INC	JURY MEALS	229.20
128286	CITY OF ROCK SPRINGS	RENT	1,188.17
128287	COMMUNICATION	RENT	175.00
128288	DECKER AUTO GLASS/THE	WINDSHIELD	400.00
128289	DELTA DENTAL	PREMIUMS/CLAIMS	42,810.60
128290	ENBRIDGE GAS UT WY ID	UTILITIES	4,066.42
128291	EPC USA INC	SUBSCRIPTION	9,935.00
128292	LUCERNE VALLEY MARINA	FUEL	869.74
128293	FLEETPRIDE	PARTS	159.16

128294	HCC LIFE INSURANCE COMPANY	FEES	61,733.43
128295	HILTON GARDEN INN - LARAMIE	LODGING	579.00
128296	HILTON GARDEN INN - CASPER	LODGING	330.00
128297	HOLIDAY INN CASPER -	LODGING	110.00
128298	HOMAX OIL SALES INC	DEF/LUBE	689.57
128299	IMA INC	FEES	799.28
128300	KENWORTH SALES COMPANY	PARTS	1,688.65
128301	LEWIS & LEWIS	ASPHALT MIX	58,936.32
128302	MCKESSON MEDICAL-SURGICAL	MEDICAL SUPPLIES	695.64
128303	MEMORIAL HOSPITAL CLINIC	PRE-EMPLOYMENT/RANDOMS	490.00
128304	MEMORIAL HOSPITAL OF	TITLE 25	94,978.12
128305	MEMORIAL HOSPITAL OF	BLOOD DRAW	104.00
128306	MORCON SPECIALTY INC	PART	120.19
128307	MOUNTAINLAND SUPPLY	IGNITER	154.22
128308	NMS LABS	ANALYSIS	1,763.00
128309	PARETO HEALTH LLC	COST MANAGEMENT	784.00
128310	PLAN ONE/ARCHITECTS	CONTRACTS/GRANT EXPENSES	6,333.73
128311	PT HOSE & BEARING	TOOL	104.54
128312	QUILL CORPORATION	TONER	709.15
128313	REAL KLEEN JANITORIAL	SUPPLIES	722.43
128314	REDI SERVICES LLC	RESTROOMS	5,240.00
128315	ROCK SPRINGS ACE HARDWARE	BLACKTOP PATCH	2,203.74
128316	ROCKY MTN POWER	UTILITIES	8,009.25
128317	ROTECH HEALTHCARE INC.	INMATE MEDICAL	62.42
128318	SCHUMACHER LAW P.C.	FEES	242.50
128319	SHEPARD CONSTRUCTION	CONTRACT	94,224.49
128320	SIGN SOLUTIONS USA LLC	SUPPLIES	4,663.14
128321	SKAGGS COMPANIES INC	NAMETAPE/FREIGHT	32.40
128322	SOURCE OFFICE &	STOCK	1,410.53
128323	STAPLES ADVANTAGE - DEPT LA	CHAIR	149.99
128324	STREAMLINE SUPPLY, NUTECH	STOCK	782.80
128325	SWEETWATER COUNTY	PREMIUMS	498,901.87
128326	SWEETWATER COUNTY WEED &	HERBICIDE	293.52
128327	SWEETWATER PLUMBING &	SPRAY HOSE	145.60
128328	THE LINCOLN NATIONAL LIFE	PREMIUMS	22,609.07
128329	THE MASTER'S TOUCH LLC	POSTCARDS/POSTAGE	633.05
128330	THE TIRE DEN INC	TIRES/INSTALLATION/REPAIR/SERVICE	4,571.07
128331	UMR INC	FEES	15,526.64
128332	VISION SERVICE PLAN	PREMIUMS	9,831.67
128333	WAXIE SANITARY SUPPLY	STOCK	3,409.24
128334	WESTERN WYOMING	WATER	255.00
128335	WHITE MOUNTAIN SEWER	UTILITIES	1,054.42
128336	WILLIAM H SMITH & ASSOCIATES	CONTRACT	24,645.03
128337	WY BRAND INDUSTRIES	SIGN	226.50
128338	WYOMING LAW ENFORCEMENT	TRAINING	2,025.30
128339	WYOMING MACHINERY	PARTS	1,776.44
128340	YOUNG AT HEART CENTER	GRANT EXPENSES	2,309.23

GRAND TOTAL: \$2,275,327.47

	DATE	AMOUNT	WARRANT #'S	ADVICE #'S
EAL	9/11/2025	948,819.98	128083-128156	48047-48057
EAL				

	Check #	Advice #
Payroll Run		
Payroll Run		
Payroll Run		

TOTAL AMOUNT \$948,819.98

Keaton West should abstain from approving the voucher to Vaughn's Plumbing & Heating for \$1,010.00. Voucher in the above amount is hereby approved and ordered paid this date of 09/11/2025

ABSTAINED

 Keaton D. West, Chairman

 Taylor C. Jones, County Commissioner

 Island Richards, County Commissioner

 Robert D. Slaughter, County Commissioner

Attest:

 County Clerk

 Mary E. Thoman, County Commissioner



MEETING REQUEST FORM

Meeting Date Requested: October 7, 2025	Contact Phone and E-mail: 307-872-3897
Presenters Name, Title and Name of Organization: BOCC	Exact Wording for Agenda: Approval of Bonds
Preference of Placement on Agenda & Amount of Time Requested for Presentation: 5 min	Will there be handouts? (If yes, include with meeting request form) Yes
Will handouts require SIGNATURES? Yes SHOULD THE ITEM BE MARKED CONFIDENTIAL? No	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
Additional Information:	
Attachments: BONDS.pdf	

INSTRUCTIONS:

- All requests to be added to the agenda, along with handouts and original documents to be signed, must be submitted in writing on the “Meeting Request Form” by Tuesday at 10:00 a.m. prior to the scheduled meeting and returned in person or electronically to Administrative Assistant Sally Shoemaker at: shoemakers@sweetwatercountywy.gov
****If your handout is not accompanied with the request, your request may be dismissed and you may reschedule for the next meeting provided the handout(s) are received.****
- If you are presenting a **Resolution or Proclamation**, it must be submitted in Word Format and emailed to: shoemakers@sweetwatercountywy.gov
- As always, if you are unable to attend the meeting after being placed onto an agenda, please send a representative in your place or your item may be rescheduled.
- In order to determine placement on the agenda, please review the county website sweetwatercountywy.gov on Thursday afternoon by clicking “Commissioner's Agenda”.

- If a request to be placed on an agenda is received **AFTER** the deadline, you will be considered for the next meeting date.

The Board of County Commissioners meets in regular session the first and third Tuesday of every month.

The meetings are open and the public is invited to attend.

The meetings are held in the commission meeting room:

80 West Flaming Gorge Way

Meeting Room #115

Green River, Wyoming

[BONDS.pdf](#)

Approval of Bonds
OFFICIAL BOND AND OATH
10-6-25

<u>NAME</u>	<u>OFFICE</u>	<u>BOND AMOUNT</u>
BERNADINE CRAFT	SWEETWATER BOARD COOPERATIVE SERVICES	\$10,000.00
BROOKE D. MRUZEK	CARBON COUNTY SCHOOL DISTRICT #1 RECREATION BOARD	\$10,000.00

THE BOARD OF COUNTY COMMISSIONERS
FOR SWEETWATER COUNTY, WYOMING

Keaton D. West, Chairman

Taylor C. Jones

ATTEST:

Island Richards, Commissioner

Cynthia L. Lane, County Clerk

Robert D. Slaughter, Commissioner

Mary E. Thoman, Commissioner

Wyoming



Western Surety Company

OFFICIAL BOND AND OATH

KNOW ALL PERSONS BY THESE PRESENTS:

Bond No. 53919744

That we Bernadine Craft,

of Rock Springs, Wyoming, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Wyoming, as Surety, are held and firmly bound

unto Sweetwater Board Cooperative Services, the State of Wyoming, in the penal

sum of Ten Thousand and 00/100 DOLLARS (\$ 10,000.00), to which payment well and truly to be made, we bind ourselves and our legal representatives, jointly and severally, firmly by these presents.

Dated this 30th day of April, 2025.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden

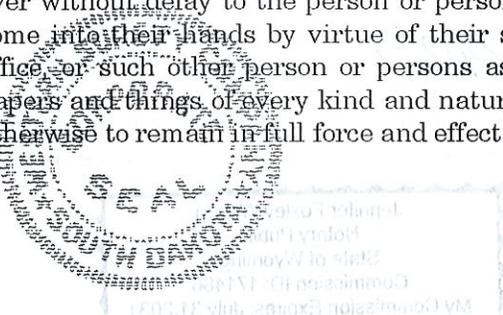
Principal was duly elected, to the office of Director

in the Sweetwater Board Cooperative Services

and State aforesaid for the term beginning July 27th, 2025, and ending

July 27th, 2026.

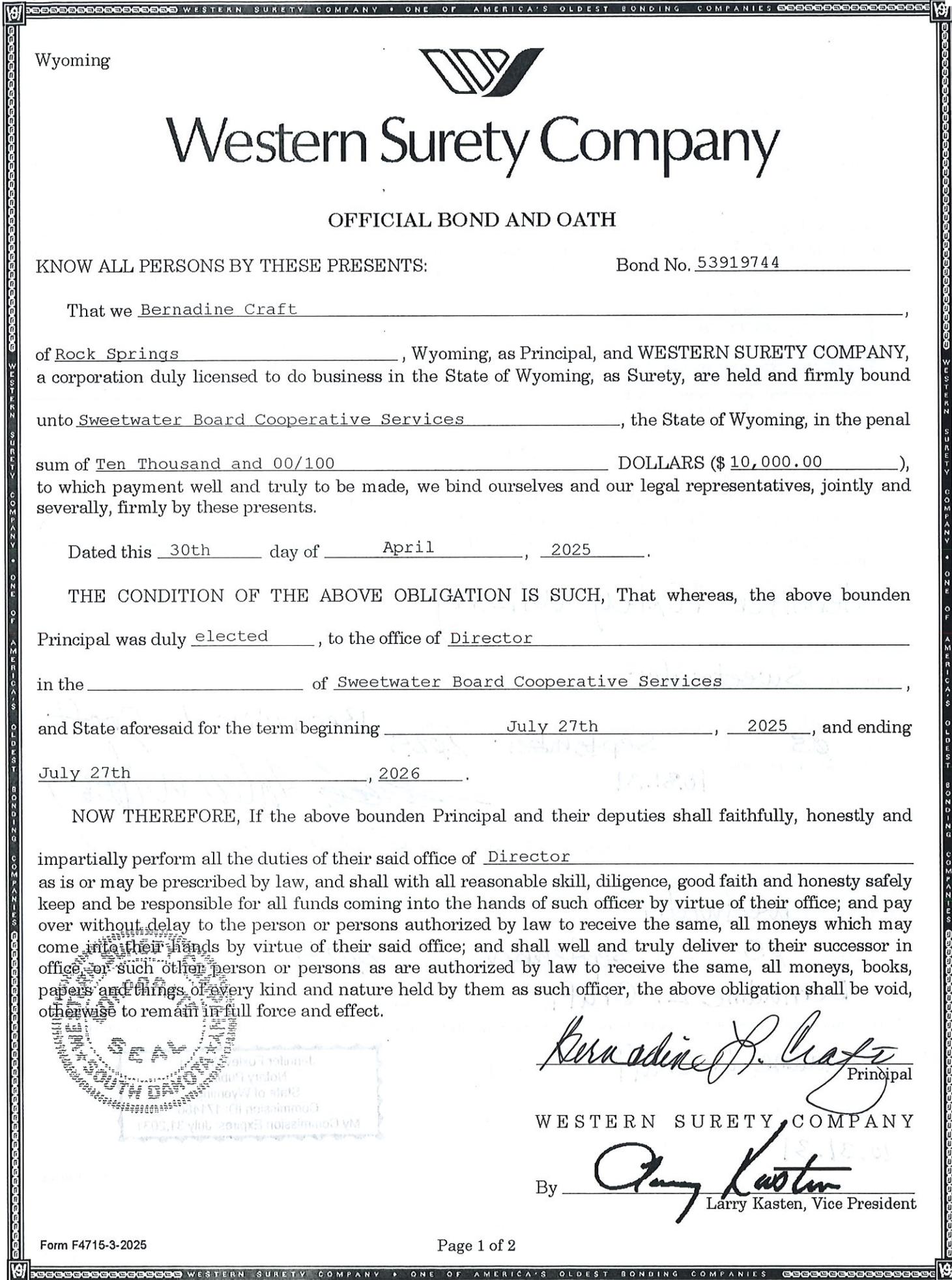
NOW THEREFORE, If the above bounden Principal and their deputies shall faithfully, honestly and impartially perform all the duties of their said office of Director as is or may be prescribed by law, and shall with all reasonable skill, diligence, good faith and honesty safely keep and be responsible for all funds coming into the hands of such officer by virtue of their office; and pay over without delay to the person or persons authorized by law to receive the same, all moneys which may come into their hands by virtue of their said office; and shall well and truly deliver to their successor in office, or such other person or persons as are authorized by law to receive the same, all moneys, books, papers and things of every kind and nature held by them as such officer, the above obligation shall be void, otherwise to remain in full force and effect.



Bernadine P. Craft
Principal

WESTERN SURETY COMPANY

By Larry Kasten
Larry Kasten, Vice President

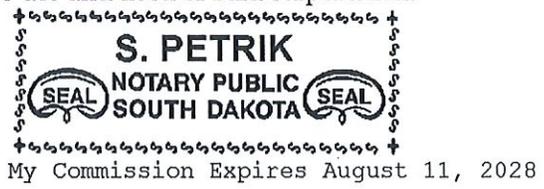


ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA }
County of Minnehaha } ss

On this 30th day of April, 2025, before me, appeared

Larry Kasten to me personally known, being by me sworn, and did say that he is the aforesaid officer of WESTERN SURETY COMPANY, and that the seal affixed to said instrument is the corporate seal of said corporation, and that said instrument was signed and sealed on behalf of said corporation by authority of its Board of Directors, and said officer acknowledged said instrument to be the free act and deed of said corporation.



S. Petrik
Notary Public

OATH OF OFFICE

I do solemnly swear (or affirm) that I will support, obey and defend the constitution of the United States, and the constitution of the state of Wyoming; that I have not knowingly violated any law related to my election or appointment, or caused it to be done by others; and that I will discharge the duties of my office with fidelity.

Jennifer Foxley Wiberg

State of Wyoming }
County of Sweetwater } ss

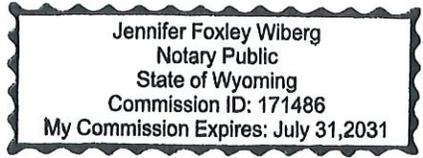
This Oath of Office was subscribed and sworn to before me by Bernadine L. Craft
on this 05 day of September, 2025
My commission expires: 10.31.31
Jennifer Foxley Wiberg
Notary Public, Wyoming

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF WYOMING }
County of Sweetwater } ss

On this 05 day of September, 2025, before me, personally appeared
Bernadine L. Craft, to me known to be the person described in and who executed the foregoing instrument as Principal, and acknowledged that the same was executed as
Bernadine L. Craft free act and deed.

My commission expires
10.31.31



Notary Public, Wyoming

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Larry Kasten of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Director Sweetwater Board Cooperative Services

bond with bond number 53919744

for Bernadine Craft
as Principal in the penalty amount not to exceed: \$ 10,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

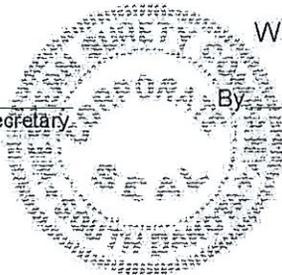
"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 30th day of April, 2025.

ATTEST

L. Bauder

L. Bauder, Assistant Secretary



WESTERN SURETY COMPANY

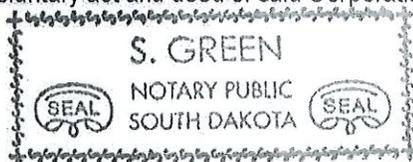
Larry Kasten

Larry Kasten, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 30th day of April, 2025, before me, a Notary Public, personally appeared Larry Kasten and L. Bauder

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



My Commission Expires February 12, 2027

S. Green

Notary Public

To validate bond authenticity, go to www.enasurety.com > Owner/Obligee Services > Validate Bond Coverage.



Wyoming



Western Surety Company

OFFICIAL BOND AND OATH

KNOW ALL PERSONS BY THESE PRESENTS:

Bond No. 6701.65 98

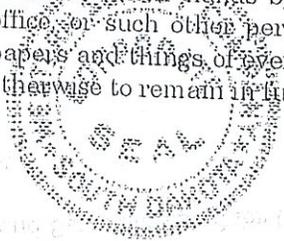
That we Brooke D Mruzek

of Rawlins, Wyoming, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Wyoming, as Surety, are held and firmly bound unto CARBON COUNTY SCHOOL DISTRICT #1 RECREATION BOARD, the State of Wyoming, in the penal sum of Ten Thousand and 00/100 DOLLARS (\$ 10,000.00), to which payment well and truly to be made, we bind ourselves and our legal representatives, jointly and severally, firmly by these presents.

Dated this 8th day of April, 2025.

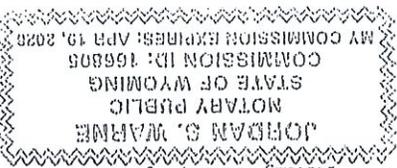
THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was duly appointed, to the office of Treasurer in the _____ of CARBON COUNTY SCHOOL DISTRICT #1 RECREATION BOARD, and State aforesaid for the term beginning April 4th, 2025, and ending April 4th, 2026.

NOW THEREFORE, If the above bounden Principal and their deputies shall faithfully, honestly and impartially perform all the duties of their said office of Treasurer as is or may be prescribed by law, and shall with all reasonable skill, diligence, good faith and honesty safely keep and be responsible for all funds coming into the hands of such officer by virtue of their office; and pay over without delay to the person or persons authorized by law to receive the same, all moneys which may come into their hands by virtue of their said office; and shall well and truly deliver to their successor in office or such other person or persons as are authorized by law to receive the same, all moneys, books, papers and things of every kind and nature held by them as such officer, the above obligation shall be void, otherwise to remain in full force and effect.



Brooke Mruzek
Principal

WESTERN SURETY COMPANY
By Larry Kasten
Larry Kasten, Vice President



Notary Public, Wyoming
Jordan S. Warrne

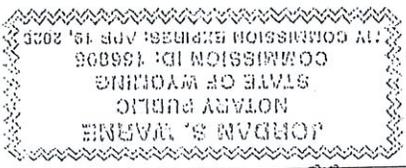
My commission expires 4/19/2026

Treasurer
who executed the foregoing instrument as Principal, and acknowledged that the same was executed as
Bridgette Murrell

On this 15 day of April, 2025, before me, personally appeared

THE STATE OF WYOMING
County of Carbon

ACKNOWLEDGMENT OF PRINCIPAL



Notary Public, Wyoming
Jordan S. Warrne

My commission expires:

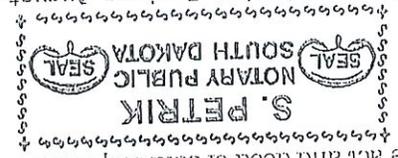
This Oath of Office was subscribed and sworn to before me by Bridgette Murrell on this 15 day of April, 2025

State of Wyoming
County of Carbon

I do solemnly swear (or affirm) that I will support, obey and defend the constitution of the United States, and the constitution of the state of Wyoming; that I have not knowingly violated any law related to my election or appointment, or caused it to be done by others; and that I will discharge the duties of my office with fidelity.

OATH OF OFFICE

My Commission Expires August 11, 2028



Notary Public
S. Petrik

Larry Kasten to me personally known, being by me sworn, and did say that he is the aforesaid officer of WESTERN SURETY COMPANY, and that the seal affixed to said instrument is the corporate seal of said corporation, and that said instrument was signed and sealed on behalf of said corporation by authority of its Board of Directors, and said officer acknowledged said instrument to be the three act and deed of said corporation.

On this 8th day of April, 2025, before me, appeared

STATE OF SOUTH DAKOTA
County of Minnehaha

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Larry Kasten of Sioux Falls
State of South Dakota, its regularly elected Vice President
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Treasurer Carbon County School District #1 Recreation Board

bond with bond number 67016598

for Brooke D Mruzek
as Principal in the penalty amount not to exceed: \$ 10,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

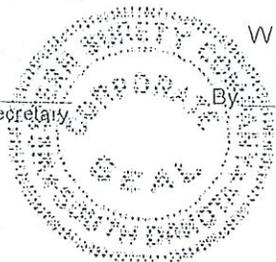
This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 8th day of April, 2025.

ATTEST

L. Bauder
L. Bauder, Assistant Secretary



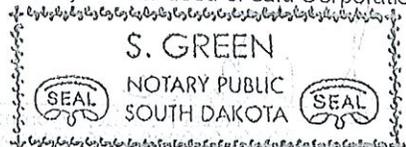
WESTERN SURETY COMPANY

By Larry Kasten
Larry Kasten, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 8th day of April, 2025, before me, a Notary Public, personally appeared Larry Kasten and L. Bauder

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



S. Green
My Commission Expires February 12, 2027 Notary Public

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.





MEETING REQUEST FORM

Meeting Date Requested: October 7, 2025	Contact Phone and E-mail: 307-872-3705 staceym@sweetwatercountywy.gov
Presenters Name, Title and Name of Organization: Marianne Stacey Chief Appraiser Assessor's Office	Exact Wording for Agenda: Approval of the Abates/Rebates
Preference of Placement on Agenda & Amount of Time Requested for Presentation: No preference	Will there be handouts? (If yes, include with meeting request form) No
Will handouts require SIGNATURES? No SHOULD THE ITEM BE MARKED CONFIDENTIAL? No	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
Additional Information:	
Attachments: October 7th Abates Rebates.pdf	

INSTRUCTIONS:

- All requests to be added to the agenda, along with handouts and original documents to be signed, must be submitted in writing on the “Meeting Request Form” by Tuesday at 10:00 a.m. prior to the scheduled meeting and returned in person or electronically to Administrative Assistant Sally Shoemaker at: shoemakers@sweetwatercountywy.gov
*****If your handout is not accompanied with the request, your request may be dismissed and you may reschedule for the next meeting provided the handout(s) are received.*****
- If you are presenting a **Resolution or Proclamation**, it must be submitted in Word Format and emailed to: shoemakers@sweetwatercountywy.gov
- As always, if you are unable to attend the meeting after being placed onto an agenda, please send a representative in your place or your item may be rescheduled.

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The Board of County Commissioners meets in regular session the first and third Tuesday of every month.

The meetings are open and the public is invited to attend.

The meetings are held in the commission meeting room:

80 West Flaming Gorge Way

Meeting Room #115

Green River, Wyoming

[October 7th Abates Rebates.pdf](#)

Authorization for Abate/Rebate of Ad Valorem Taxes

OCTOBER 7TH, 2025 MEETING

NOVC	TAXPAYER	ACCOUNT	TAX DIST	VALUATION	TAX YEAR	ADJUSTMENTS	REASON	A/R NUMBER
2025-0354	FINALY RESOURCES	156682	203	-605	2025	-38.17	DOR	10125
	EGBERT BONNIE R LIVING TRUST	117153	104	-383660.00	2025	-2805.88	VALUE APPLIED TO WRONG TAX DISTRICT	10225
	PALLESEN G N & T L FAM TRUST	107426	200	-278302	2025	-1747.46	VALUE APPLIED TO WRONG TAX DISTRICT	10325
2025-0490	URBAN OIL & GAS GROUP LLC	151739	102	-61660	2024	-4974.30	DOR	10425
	MEDLINE INDUSTRIES LP	153570	151	-211	2025	-15.61	OUT OF BUSINES	10525
	ARCHROCK SERVICES LP	155969	151	-1240	2022	-90.60	DOUBLE REPORTED	10625
	ARCHROCK SERVICES LP	155969	151	-1038	2023	-75.16	DOUBLE REPORTED	10725
	ARCHROCK SERVICES LP	155969	151	-760	2024	-56.20	DOUBLE REPORTED	10825

	ARCHROCK SERVICES LP	155969	151	-564	2025	-41.73	DOUBLE REPORTED	10925
	SKINNER TARA	106203	151	-688	2024	-50.87	MH TORN DOWN	101025
	ZORN CHRISTOPHER & FAGER SUSAN	103996	251	-770	2024	-57.01	MH MOVED OUT	101225
	GUSTAFSON GGEGORY	106281	110	-580	2023	-39.10	MH TORN DOWN	101325
	GUSTAFSON GGEGORY	106281	110	-604	2024	-41.64	MH TORN DOWN	101425
	GUSTAFSON GGEGORY	106281	110	-449	2025	-30.97	MH TORN DOWN	101525
	CUMORAH SQUARE TOWNHOMES	101872	251	-28	2025	-2.07	ACCOUNT DEMINIMUS	101625
	BLACKWELL ELIZABETH	103915	103	-163	2025	-12.55	MH TAKEN TO DUMP	101725
	FELERMAN KENT	106271	151	-1025	2024	-37.89	TRAILER GONE	101825
	FELERMAN KENT	106271	151	-763	2025	-56.45	TRAILER GONE	101925
	MORRIS ROBERT & JANET	103825	150	-1090	2020	-87.44	TRAILER GONE	102025
	MORRIS ROBERT & JANET	103825	150	-1111	2021	-91.26	TRAILER GONE	102125

	MORRIS ROBERT & JANET	103825	150	-1233	2022	-100.74	TRAILER GONE	102225
	MORRIS ROBERT & JANET	103825	150	-1457	2023	-117.58	TRAILER GONE	102325
	MORRIS ROBERT & JANET	103825	150	-1500	2024	-121.95	TRAILER GONE	102425
	MORRIS ROBERT & JANET	103825	150	-1116	2025	-90.70	TRAILER GONE	102525
	BOYD ETHAN	105139	105	-492	2022	-37.42	TRAILER GONE	102625
	BOYD ETHAN	105139	105	-595	2023	-44.87	TRAILER GONE	102725
	BOYD ETHAN	105139	105	-619	2024	-47.63	TRAILER GONE	102825
	BOYD ETHAN	105139	105	-459	2025	-35.34	TRAILER GONE	102925
	CRUZ LUIS ARMANDO	104517	251	-385	2018	-28.97	TRAILER GONE	103025
	CRUZ LUIS ARMANDO	104517	251	-407	2019	-30.59	TRAILER GONE	103125
	CRUZ LUIS ARMANDO	104517	251	-415	2020	-31.23	TRAILER GONE	103225
	CRUZ LUIS ARMANDO	104517	251	-425	2021	-31.30	TRAILER GONE	103325
	CRUZ LUIS ARMANDO	104517	251	-485	2022	-35.69	TRAILER GONE	103425
	CRUZ LUIS ARMANDO	104517	251	-583	2023	-42.83	TRAILER GONE	103525

	CRUZ LUIS ARMANDO	104517	251	-606	2024	-44.87	TRAILER GONE	103625
	CRUZ LUIS ARMANDO	104517	251	-452	2025	-33.49	TRAILER GONE	103725
	DAVIS GARRON	105818	151	-490	2020	-35.86	TRAILER GONE	103825
	DAVIS GARRON	105818	151	-502	2021	-36.78	TRAILER GONE	103925
	DAVIS GARRON	105818	151	-569	2022	-41.57	TRAILER GONE	104025
	DAVIS GARRON	105818	151	-690	2023	-49.96	TRAILER GONE	104125
	DAVIS GARRON	105818	151	-714	2024	-52.80	TRAILER GONE	104225
	DAVIS GARRON	105818	151	-531	2025	-39.28	TRAILER GONE	104325
	CAT SCALE CO	157401	211	-15362	2025	-1184.32	DUPLICATE ACCOUNT	104425
				TOTAL		-\$765,398.00		-\$12,668.13

THE BOARD OF COUNTY COMMISSIONERS
OF SWEETWATER COUNTY, WYOMING

Keaton D. West, Chariman

Taylor C Jones, Memeber

Island Richards, Member

Robert D. Slaughter, Member

ATTEST:

Cynthia L. Lane, County Clerk

Mary E. Thoman, Member



MEETING REQUEST FORM

Meeting Date Requested: October 7, 2025	Contact Phone and E-mail: 307-352-8413- tlove@sweetwatermemorial.com
Presenters Name, Title and Name of Organization: Tami Love, CFO, Memorial Hospital of Sweetwater County	Exact Wording for Agenda: Approval of Hospital Maintenance Expenditures
Preference of Placement on Agenda & Amount of Time Requested for Presentation: 5 min	Will there be handouts? (If yes, include with meeting request form) Yes
Will handouts require SIGNATURES? Yes SHOULD THE ITEM BE MARKED CONFIDENTIAL? No	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
Additional Information:	
Attachments: Sweetwater Co MHSC Maintenance request 090925.pdf Invoice copies for August Cty inv..pdf	

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80 West Flaming Gorge Way

Meeting Room #115

Green River, Wyoming

[Sweetwater Co MHSC Maintenance request 090925.pdf](#)

[Invoice copies for August Cty inv..pdf](#)

Approval of Hospital Maintenance Expenditures
 Memorial Hospital of Sweetwater County
 Date: 09/09/25

Name	Description	Invoice #	Amount
Wasatch Access Solutions	Med-Imaging employee door repair	2442	700.00
Pacific Water	Soft water service call	1210789	1,320.00
Southwest Doors	Replace motor on Dock Door	17767	1,800.00
Cummins	Gen-set #1 thermostat and gasket change	60-250765422	3,100.64
Cummins	Gen-set #2 thermostat and gasket change	60-250765476	2,855.34
Wasatch Access Solutions	Med-imaging door repair	2481	255.00
Grainger	Breaker lock out device	9542800934	255.60
Amazon	Belimo actuator and casters	1XW9-WG6P-CD6D	377.22
In Pro	Corner guard wall protection	2342281	432.13
Amazon	Eyewash/faucet cartridges	1J44-DWFC-1R34	461.74
Grainger	Ballests LED lights	9562315961	449.16
Rock Springs Winnelson	Controls for furnace "College Hill"	268195 01	520.43
Amazon	LED wall packs	17PC-F16G-LCQ4	518.52
Martin-Ray Laundry Systems	Ball valve for washer #2	0055578-IN	930.63
Codale	Replacement lights	S009048095.001	3,879.00
Camfil	Air handler filters	30558761	1,040.40
Codale	Electrical boxes	S009289021.002	452.58
Codale	Light replacements	S009008311.003	1,828.64
Knox Company	Lock boxes for fire department	SO-KA-595681	2,534.00
Codale	UV lights for air handlers	S009008311.004	3,040.00
Mountainland Supply Company	Pipe for steam system	S107137371.001	4,381.69
AAF International	HEPA filters for air handlers	92170372	9,600.23
Diversified Fall Protection	Fall protection on Power House roof	03-009874	25,765.00
TOTAL			\$ 66,497.95

The Board of County Commissioners
 For Sweetwater County, Wyoming

 Keaton West, Chairman

 Taylor Jones, Commissioner

 Mary Thoman, Commissioner

 Robb Slaughter, Commissioner

Attest:

 Cynthia Lane, County Clerk

 Island Richards, Commissioner

Wasatch Access Solutions LLC

7980 Oakledge Rd
 Cottonwood Heights, UT 84121
 (801) 885-1745
 greg@wasatchaccess.com
 www.wasatchaccess.com



INVOICE

BILL TO
 Steven D. Skorcz Jr
 Memorial Hospital of Sweetwater County
 1200 College Drive
 Rock Springs, WY 82901

SHIP TO
 Steven D. Skorcz Jr
 Memorial Hospital of Sweetwater County
 1200 College Drive
 Rock Springs, WY 82901

INVOICE 2442
DATE 06/22/2025
TERMS Net 30
DUE DATE 07/22/2025

DATE
 06/09/2025 TZ4
 06/09/2025 Labor

DESCRIPTION	QTY	RATE	AMOUNT
Travel Zone 4			
Replaced failed Command Access motorized panic bar kit with new one. Part covered under warranty by Command Access. Replaced blown fuse on power supply. Steven to monitor power supply and see if the fuse blows again. If so we may need a new power supply.	1	400.00	400.00
Looked at Stanley swing door employee entrance. I would not recommend replacing this motor with the Norton ADAEZ provided by Assa Abloy. I would recommend that for an interior low traffic door where there is no static pressure or wind to affect the door, and the majority of traffic is manual through the door and only seldom automatic.	2.50	120.00	300.00

Thank you for your business!
 Please let us know if we can be further assistance.
 You will be advised, subject to finance charge of 1.5% per month (18% per year) on any past due amount after the due date listed on this invoice or otherwise. All collection costs, including attorney's fees, shall be borne by the customer.

SUBTOTAL	700.00
TOTAL	700.00
BALANCE DUE	\$700.00

Pay Invoice

R 283403



PACIFIC WATER
P.W.

200 W. Haven Ave.
Salt Lake City, UT 84115
Phone (801) 485-6510

Invoice

Invoice No.	Invoice Date	Account No.
1210789	07/10/25	4144

Bill To:
Memorial Hospital of Sweetwater County 1200 College Dr. Rock Springs, WY 82901

Ship To:
Memorial Hospital of Sweetwater County 1200 College Dr. Rock Springs, WY 82901

PO Number	Order Date	Date Shipped	Ship Via	Salesperson	Payment Terms
M0260034	07/07/25	07/09/25	Our Truck	James Nielsen	Due Upon Receipt

Qty	Part No.	Description	Price	Total
6		Labor	\$120.00	\$720.00
1		Service Call	\$600.00	\$600.00
			Sub Total	\$1,320.00
			Tax	\$0.00
			Shipping	\$0.00
			Invoice Total	\$1,320.00

Sales Order No: J1210789

A \$25.00 FEE WILL BE ASSESSED ON ALL RETURNED CHECKS.

REMIT TO:

RL84335

INVOICE

SOUTHWEST DOORS, INC.

P.O. Box 298
Green River, WY 82935

307-875-6615 office
307-875-2226 fax
swdoors@live.com

DATE	INVOICE #
7/1/2025	17767

Done By:	Mike - Jesse
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BILL TO
Memorial Hospital of Sweetwater Co. 1200 College Drive Rock Springs, WY 82901

JOB
Dock Door Steven 371-8407

P.O. NO.	M0260037
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TERMS	DUE DATE
DUE UPON RECEIPT	7/1/2025

DESCRIPTION	QTY	RATE	AMOUNT
H-50-11 Liftmaster RH Operator - Installed 7/21/2025	1	1,800.00	1,800.00

* THANK YOU FOR YOUR BUSINESS *	sales tax (0.00)	\$0.00
	Total	\$1,800.00
If payment is not received within 30 days, a 1.5% Finance Charge will be applied. A 5% CHARGE WILL BE ADDED TO CREDIT CARD PAYMENTS	Payments	\$0.00
	Balance Due	\$1,800.00



LAKE CITY UT BRANCH
SOUTH 5370 WEST
WEST VALLEY, UT 84120-
(801)355-6500

P283800

INVOICE NO
60-250765422
TO PAY ONLINE LOGON TO customerpayment.cummins.com

BILL TO

SWEETWATER CO. MEMORIAL
HOSPITAL
1200 COLLEGE DR
ROCK SPRINGS, WY 82901-5868

OWNER

SWEETWATER COUNTY
MEMORIAL HOSPITAL
1200 COLLEGE DRIVE
ROCK SPRINGS, WY 82901-
GERALD (GERRY) JOHNSTON - 307
3623711

PAGE 1 OF 2

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
14-JUL-2025	M0256577 \$3,100.64	28-JUL-2008	750DQFAA 5788328		ONAN
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
467976		09-JUL-2025	A070016075		GEN SET
REF. NO.	SALES PERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
312597	UH572		/ 420		UNIT #1

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
------------------	--------------	------------------	-------------	-------------	--------------	------------	--------

OSN/MSN/VIN A070016075

COMPLAINT

CUSTOMER WOULD LIKE AN ESTIMATE FOR GEN 1 - DUE TO THE AGE OF THE GASKETS AND NOT KNOWING IF THIS HAS EVER HAPPENED BEFORE, I'D LIKE A PRICE TO REPLACE ALL THE GASKETS ON TOP OF THE RADIATORS.

CAUSE

CUSTOMER REQUEST

CORRECTION

CONTACTED CUSTOMER UPON ARRIVAL. DISABLED GENSET AND BLOCK HEATER AND PERFORM LOTO (.3). DRAINED COOLANT FROM ENGINE INTO CONTAINER FOR REUSE. REMOVED THERMOSTAT HOUSING AND REPLACED THERMOSTATS, SEALS AND GASKETS. REFILLED WITH COOLANT. REMOVED LOTO AND ENABLED BLOCK HEATER. STARTED GENSET AND TESTED. RAN UNIT FOR 30 MINUTES. UNIT WAS AT OPERATING TEMP AFTER 15 MINUTES RUN TIME. SHUT UNIT DOWN. TOPPED OFF COOLANT LEVEL. REPAIR COMPLETE. CLEAN SITE AND LEFT UNIT IN AUTO. JOB COMPLETE.

THANK YOU FOR CHOOSING CUMMINS SALES AND SERVICE

COVERAGE

CUSTOMER BILLABLE

REMARK

5/20 TH GERRY SENT PO- M0256577 \$3,100.64

SRO

BASE WARRANTY END DATE 29-JUL-2010

EXTENDED WARRANTY END DATE 27-JUL-2013

3	3	3092114	THERMOSTAT	CECO	222.95	668.85
3	3	3092399	SEAL,THERMOSTAT	CECO	38.91	116.73
2	2	4295574	GASKET,COVER PLATE	CECO	16.43	32.86
1	1	3092714	GASKET,THERMOSTAT HOUSING	CECO	24.20	24.20
10	10	CC2825	ES COMP EG	FLG	17.75	177.50

PARTS:	1,020.14
PARTS COVERAGE CREDIT:	0.00 CR
TOTAL PARTS:	1,020.14
SURCHARGE TOTAL:	0.00
LABOR:	1,226.50

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____



KE CITY UT BRANCH
SOUTH 5370 WEST
WEST VALLEY, UT 84120-
(801)355-6500

INVOICE NO
60-250765422
TO PAY ONLINE LOGON TO customerpayment.cummins.com

BILL TO

SWEETWATER CO. MEMORIAL
HOSPIT
1200 COLLEGE DR
ROCK SPRINGS, WY 82901-5868

OWNER

SWEETWATER COUNTY
MEMORIAL HOSPITAL
1200 COLLEGE DRIVE
ROCK SPRINGS, WY 82901-
GERALD (GERRY) JOHNSTON - 307
3623711

PAGE 2 OF 2

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
14-JUL-2025	M0256577 \$3,100.64	28-JUL-2008	750DQFAA 5788328		ONAN
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
467976		09-JUL-2025	A070016075		GEN SET
REF. NO.	SALES PERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
312597	UH572		/ 420		UNIT #1

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
------------------	--------------	------------------	-------------	-------------	--------------	------------	--------

OSN/MSN/VIN A070016075

LABOR COVERAGE CREDIT:		0.00 CR
TOTAL LABOR:	1,226.50	
TRAVEL:		490.60
TRAVEL COVERAGE CREDIT:		0.00 CR
TOTAL TRAVEL:	490.60	
MISC.:		363.40
MISC. COVERAGE CREDIT:		0.00 CR
TOTAL MISC.:	363.40	
ROAD MILEAGE		363.40

TAX EXEMPT NUMBERS:

LOCAL 0.00

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

SUB TOTAL: 3,100.64
TOTAL TAX: 0.00
TOTAL AMOUNT: US \$ 3,100.64

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____

Cummins Sales and Service R283801

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
 Cummins Sales and Service
 PO Box 772639
 Detroit, MI 48277-2639



LAKE CITY UT BRANCH
 SOUTH 5370 WEST
 WEST VALLEY, UT 84120-
 (801)355-6500

INVOICE NO
60-250765476
TO PAY ONLINE LOGON TO customerpayment.cummins.com

BILL TO

SWEETWATER CO. MEMORIAL
 HOSPITAL
 1200 COLLEGE DR
 ROCK SPRINGS, WY 82901-5868

OWNER

SWEETWATER COUNTY
 MEMORIAL HOSPITAL
 1200 COLLEGE DRIVE
 ROCK SPRINGS, WY 82901-
 GERALD (GERRY) JOHNSTON - 307
 3623711

PAGE 1 OF 2

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
14-JUL-2025	M0256577 \$3,100.64		750DQFAA 5788328		ONAN
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
467976		09-JUL-2025	A070016074		GEN SET
REF. NO.	SALES PERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
312598	UH572		/ 400		UNIT #2

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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OSN/MSN/VIN A070016074

COMPLAINT CUSTOMER WOULD LIKE AN ESTIMATE FOR GEN 2 - DUE TO THE AGE OF THE GASKETS AND NOT KNOWING IF THIS HAS EVER HAPPENED BEFORE, I'D LIKE A PRICE TO REPLACE ALL THE GASKETS ON TOP OF THE RADIATORS.
CAUSE CUSTOMER REQUEST
CORRECTION DISABLED GENSET AND BLOCK HEATER AND PERFORM LOTO (.3). DRAINED COOLANT FROM ENGINE INTO CONTAINER FOR REUSE. REMOVED THERMOSTAT HOUSING AND REPLACED THERMOSTATS, SEALS AND GASKETS. REFILLED WITH COOLANT. REMOVED LOTO AND ENABLED BLOCK HEATER. STARTED GENSET AND TESTED. RAN UNIT FOR 30 MINUTES. UNIT WAS AT OPERATING TEMP AFTER 15 MINUTES RUN TIME. SHUT UNIT DOWN. TOPPED OFF COOLANT LEVEL. RAN BOTH UNITS FROM DMC CONTROL TO VERIFY SYSTEM OPERATING CORRECTLY. REPAIR COMPLETE. CLEAN SITE AND LEFT UNIT IN AUTO. JOB COMPLETE.

COVERAGE THANK YOU FOR CHOOSING CUMMINS SALES AND SERVICE
REMARK CUSTOMER BILLABLE
SRO 5/20 TH GERRY SENT PO- M0256577 \$3,100.64
 BASE WARRANTY END DATE 29-JUL-2010
 EXTENDED WARRANTY END DATE 27-JUL-2013

3		3	3092114	THERMOSTAT	CECO	222.95	668.85
3		3	3092399	SEAL,THERMOSTAT	CECO	38.91	116.73
2		2	4295574	GASKET,COVER PLATE	CECO	16.43	32.86
1		1	3092714	GASKET,THERMOSTAT HOUSING	CECO	24.20	24.20
10		10	CC2825	ES COMP EG	FLG	17.75	177.50

PARTS: 1,020.14
 PARTS COVERAGE CREDIT: 0.00 CR
 TOTAL PARTS: 1,020.14
 SURCHARGE TOTAL: 0.00
 LABOR: 1,226.50

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____



LAKE CITY UT BRANCH
 SOUTH 5370 WEST
 WEST VALLEY, UT 84120-
 (801)355-6500

INVOICE NO
60-250765476
TO PAY ONLINE LOGON TO customerpayment.cummins.com

BILL TO

SWEETWATER CO. MEMORIAL
 HOSPIT
 1200 COLLEGE DR
 ROCK SPRINGS, WY 82901-5868

OWNER

SWEETWATER COUNTY
 MEMORIAL HOSPITAL
 1200 COLLEGE DRIVE
 ROCK SPRINGS, WY 82901-
 GERALD (GERRY) JOHNSTON - 307
 3623711

PAGE 2 OF 2

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
14-JUL-2025	M0256577 \$3,100.64		750DQFAA 5788328		ONAN
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
467976		09-JUL-2025	A070016074		GEN SET
REF. NO.	SALES PERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
312598	UH572		/ 400		UNIT #2

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
------------------	--------------	------------------	-------------	-------------	--------------	------------	--------

OSN/MSN/VIN A070016074

LABOR COVERAGE CREDIT:		0.00 CR
TOTAL LABOR:	1,226.50	
TRAVEL:		245.30
TRAVEL COVERAGE CREDIT:		0.00 CR
TOTAL TRAVEL:	245.30	
MISC.:		363.40
MISC. COVERAGE CREDIT:		0.00 CR
TOTAL MISC.:	363.40	
ROAD MILEAGE		363.40
	LOCAL	0.00

TAX EXEMPT NUMBERS:

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

SUB TOTAL:	2,855.34
TOTAL TAX:	0.00
TOTAL AMOUNT: US \$	2,855.34

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____

R 284532

Wasatch Access Solutions LLC

7980 Oakledge Rd
Cottonwood Heights, UT 84121
(801) 885-1745
greg@wasatchaccess.com
www.wasatchaccess.com



INVOICE

BILL TO
Steven D. Skorcz Jr
Memorial Hospital of Sweetwater
County
1200 College Drive
Rock Springs, WY 82901

SHIP TO
Steven D. Skorcz Jr
Memorial Hospital of Sweetwater
County
1200 College Drive
Rock Springs, WY 82901

SHIP DATE 07/16/2025
SHIP VIA UPS Ground
TRACKING# 1ZA70V9103274351
44

INVOICE 2481
DATE 07/16/2025
TERMS Net 30
DUE DATE 08/15/2025

PO#
M0260287

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/16/2025	VON99/33A Baseplate Assembly-36in Von Duprin Baseplate Assembly Only w/ Hex Dogging (Mechanism Only-No Exterior parts) For 36" Panic Device	1	215.00	215.00

Thank you for your business!

Please let us know if we can be further assistance.

Please be advised, subject to finance charge of 1.5% per month (18% per annum) on any past due amount after the due date listed on this invoice or statement. All collection costs, including attorney's fees, shall be borne by the purchaser.

SUBTOTAL	215.00
SHIPPING	40.00
TOTAL	255.00
BALANCE DUE	\$255.00

Pay invoice

2775 S. 900 W.
SOUTH SALT LAKE, UT 84119-2447
www.grainger.com

R283084

GRAINGER ACCOUNT NUMBER 815226519
INVOICE NUMBER 9542800934
INVOICE DATE 06/17/2025
DUE DATE 07/17/2025
AMOUNT DUE 255.60

BILL TO
MDG2025 00004483 1 MB 0622

PO NUMBER: M0257119
PO RELEASE: M0257119
CALLER: ANGEL BENNETT
CUSTOMER PHONE: (307) 352-8487
ORDER NUMBER: 1552646331
INCO TERMS: FOB DESTINATION

MEMORIAL HOSPITAL-SVM
PO BOX 1359
ROCK SPRINGS, WY 82902-1359

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000002	6FMX1	The following items were for: MEMORIAL HOSPITAL 1200 COLLEGE DR ROCK SPRINGS WY 82901-5868 HANDLE BLOCK DEVICE,BQD,CQD,NGG BREAKER MANUFACTURER # BQDHBD Delivery# 6674999485 Date: 06/17/2025 Carrier: FDX GROUND No. of pkgs: 1 Wt: 0.80 Trk#: 454071874360 SHIPPED FROM: DC ROANOKE, TX - 936 201 FREEDOM DRIVE ROANOKE TX 76262-3320	10	25.56	255.60
INVOICE SUB TOTAL					255.60

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 255.60

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
MEMORIAL HOSPITAL-SVM
PO BOX 1359
ROCK SPRINGS, WY 82902-1359

REMIT TO:
GRAINGER
DEPT. 815226519
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

815226519954280093410000255601000000010000000100000025071772

X

ACCOUNT NUMBER
815226519

DATE
06/17/2025

INVOICE NUMBER
9542800934

AMOUNT DUE
255.60

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 20, 2025

Item subtotal before tax	\$ 377.22
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 377.22
Tax	\$ 0.00
Amount due	\$ 377.22 USD

Account #	A27ZB0E3QNDELI
Payment terms	Net 30
Purchase date	16-Jul-2025
Purchased by	Memorial Hospital
PO #	M0260288
Cost center	MHSC
Department	MAINT
GL code	5525
Location	MHSC

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
 Bank name Wells Fargo Bank
 ACH routing # (ABA) 121000248
 Bank account # (DDA) 41630410045835744
 SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
 Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Registered business name

Memorial Hospital of Sweetwater County

Bill to

Memorial Hospital of Sweetwater County
 1200 College Dr
 Rock Springs, WY 82901

Ship to

Memorial Hospital
 1200 COLLEGE DR
 ROCK SPRINGS, WY 82901-5868

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Hide & Drink, Durable Leather Pocket Protector, Pencil Pouch, Pen Holder for Shirt Pockets, Lab Coats, Backpacks, Office & Work Essentials, Handmade Includes 101 Year Warranty (Slate Blue) ASIN: B07D1CW5Z8 Sold by: H AND D DIRECT LLC Order # 114-9194400-5635439	3	\$17.63	\$52.89	0.000%
2 BELIMO LF120 35 in/LB, AC 120 V, Damper Actuator, Fail-Safe, LF Series, ON/Off, Spring Return ASIN: B082Z6ZSGJ Sold by: DIRECT BRANDS HOLDINGS LLC- SERIES Order # 114-0181898-5041017	1	\$278.35	\$278.35	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 NINOSO 6" x 2" Heavy Duty Caster Wheels, 1/2" Bore Axle Rubber Wheels, Set of 2 Wheels for Cart Hotel (2 Wheel) ASIN: B0D9P1B9YS Sold by: YangJiangShiGaoMingJiaoLunZhiZaoYouXianGongSi Order # 114-0038447-6351433	1	\$45.98	\$45.98	0.000%
			Total before tax	\$377.22
			Tax	\$0.00
			Amount due	\$377.22

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



Inpro Corporation
 580 W18766 Apollo Drive
 Muskego WI 53150
 United States

Page: 1 of 1
 Invoice No. 2342281
 Invoice Date: 05/07/2025
 Customer No. 028129
 F.O.B. EXW
 Finance: 262-682-5062
 Customer Service: 262-679-9010

Bill To

Memorial Hospital
 Sweetwater
 PO Box 1359
 Rock Springs WY 82901
 United States

Ship To

MEMORIAL HOSPITAL OF SWEETWATER
 COUNTY
 1200 COLLEGE DR
 ROCK SPRINGS WY 82901
 United States

Federal ID No: 39-1455053

Ship Date	PO #	Ship Via	Order Date	Order No.	Due Date	Terms
05/07/2025	M0254646	UPS Ground	04/07/2025	1880048	06/06/2025	DONOTEMAIL

Quantity			Item	Price	
Ordered	Shipped	Back Ordered		Unit Price	Total
20	20	0	164A-P 160 Aluminum Retainer Punched 4' x 2"	\$13.40	\$268.00
			160 Aluminum Retainer Punched 4' x 2"		
40	40	0	161TC-0431 IPC HG Natural Maple 2", 90° Top Cap	\$2.00	\$80.00
			IPC HG Natural Maple 2", 90° Top Cap		
			Notes		\$0.00



OR



Subject to Inpro's terms and conditions which can be found at inprocorp.com

Special Instructions: QP-717971 IPC - Wall Protection 2025

Subtotal	\$348.00
Shipping Cost	\$84.13
Tax Total	\$0.00
Total	\$432.13
Amount Due	\$432.13

A 3% Convenience Fee will be charged for credit card orders over \$5,000

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 07, 2025

Item subtotal before tax	\$ 461.74
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
 Total before tax	 \$ 461.74
Tax	\$ 0.00
 Amount due	 \$ 461.74 USD

Account #	A27ZB0E3QNDELI
Payment terms	Net 30
 Purchase date	 04-Jun-2025
Purchased by	Memorial Hospital
PO #	M0256899
Cost center	MHSC
Department	MAINT
GL code	5525
Location	MHSC

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
 Bank name Wells Fargo Bank
 ACH routing # (ABA) 121000248
 Bank account # (DDA) 41630410045835744
 SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

Registered business name

Memorial Hospital of Sweetwater County

Bill to

Memorial Hospital of Sweetwater County
 1200 College Dr
 Rock Springs, WY 82901

Ship to

Memorial Hospital
 1200 COLLEGE DR
 ROCK SPRINGS, WY 82901-5868

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
 Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Speakman Eyesaver SEF-1880 Single Lever Eyewash Faucet ASIN: Sold by: Marsh Health Solutions Inc B08NCVBCSR Order # 114-4186328-5017057	1	\$399.99	\$399.99	0.000%
2 Chicago 377XKRHJKABNF & 377XKLHJKABNF Long Ceramic 1/4-Turn Cold & Hot Cartridge Kit ASIN: Sold by: Team Pipe & Supply Co. B08V3ZDNCT Order # 114-2278632-7260233	1	\$61.75	\$61.75	0.000%

Total before tax	\$461.74
Tax	\$0.00
Amount due	\$461.74

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

2775 S. 900 W.
SOUTH SALT LAKE, UT 84119-2447
www.grainger.com

GRAINGER ACCOUNT NUMBER 815226519
INVOICE NUMBER 9562315961
INVOICE DATE 07/03/2025
DUE DATE 08/02/2025
AMOUNT DUE 449.16

R283793

BILL TO
MDG2025 00003034 1 MB 0622

PO NUMBER: M0260044
PO RELEASE: M0260044
CALLER: ANGEL BENNETT
CUSTOMER PHONE: (307) 352-8487
ORDER NUMBER: 1554106230
INCO TERMS: FOB DESTINATION

MEMORIAL HOSPITAL-SVM
PO BOX 1359
ROCK SPRINGS, WY 82902-1359



Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000002	830YC5	The following items were for: MEMORIAL HOSPITAL 1200 COLLEGE DR ROCK SPRINGS WY 82901-5868 BALLAST BYPASS LED, WHITE MANUFACTURER # LED18BG24-H/8SC/120-347	12	37.43	449.16

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

INVOICE SUB TOTAL 449.16

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 449.16

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
MEMORIAL HOSPITAL-SVM
PO BOX 1359
ROCK SPRINGS, WY 82902-1359

REMIT TO:
GRAINGER
DEPT. 815226519
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

8152265199562315961100004491610000001000000010000002508020H

X

ACCOUNT NUMBER
815226519

DATE
07/03/2025

INVOICE NUMBER
9562315961

AMOUNT DUE
449.16

84



ROCK SPRINGS WINNELSON CO.
 PO BOX 2127
 ROCK SPRINGS, WY 82902-2127

Page	Date Printed	Invoice No.
1	6/16/25	268195 01

To Reorder Contact Us At
 Phone No. : (307) 382-5730
 Fax No .. : (307) 362-3914 DB# 11

Sold To:

SWEETWATER MEMORIAL HOSPITAL
 1200 COLLEGE DR
 ROCK SPRINGS, WY 82901-5868

Ship To:

SWEETWATER MEMORIAL HOSPITAL
 1000 Elk St
 Rock Springs, WY 82901-4524

Customer Number 00370-000120	Customer Purchase Order M0256897	Job Name
Placed By TRENTON	Salesman 010-LEANNA GAMBLE	Type Shipment Stock
	Ship VIA	Date Shipped 6/16/25

RECEIVE INVOICES, STATEMENTS AND MAKE PAYMENTS ONLINE: SIGN UP TODAY!!

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
1	EA	LEONARD CONTROL ROD PV-CR-2	1		157.3700		.00	157.37	N
1	EA	SHIPPING AND HANDLING DENVER	1		26.5200		.00	26.52	N
2	EA	LEONARD CONTROL ROD PV-CR-2	2		157.3700		.00	314.74	N
1	EA	SHIPPING AND HANDLING FACTORY	1		21.8000		.00	21.80	N

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.

2% 10TH NET 30
 If Paid By 7/10/25 You May Deduct 10.41
 Pay full balance by 7/16/25

Tax Area ID:	Net Sales	520.43
WY - 510370150	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	520.43



When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (307) 382-5730.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale.



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 10, 2025

Item subtotal before tax	\$ 518.52
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 518.52
Tax	\$ 0.00
Amount due	\$ 518.52 USD

Account #	A27ZB0E3QNDELI
Payment terms	Net 30
Purchase date	01-Jul-2025
Purchased by	Memorial Hospital
PO #	M0260043
Cost center	MHSC
Department	MAINT
GL code	5525
Location	MHSC

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410045835744
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

Registered business name

Memorial Hospital of Sweetwater County

Bill to

Memorial Hospital of Sweetwater County
 1200 College Dr
 Rock Springs, WY 82901

Ship to

Memorial Hospital
 1200 COLLEGE DR
 ROCK SPRINGS, WY 82901-5868

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
 Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 RAB Lighting WP2XFU60 60 Watt LED Wall Pack 8583LM Fully Adjustable Wattage and Color, 120-277 Volt, Semi Cutoff, Bronze. Glass Lens, 0-10V Dimming to 10%, DLC ASIN: B09MSL47LL Sold by: 5 Star Wholesale Electric Supply & Lighting Inc Order # 114-0346157-9131419	3	\$159.78	\$479.34	0.000%
2 Eaton QL23NPL Non-Padlockable Handle Lock For Use With Type P B and C Industrial Circuit Breakers Quik-Lok ASIN: B011OY8EAS Sold by: Brooklyn Entrepreneurs Inc. Order # 114-9180125-9657059	2	\$19.59	\$39.18	0.000%

Total before tax	\$518.52
Tax	\$0.00
Amount due	\$518.52

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

MARTIN RAY

LAUNDRY SYSTEMS INC

Invoice

R283621

Corporate Office
756 S Jason Street #12
Denver, CO. 80223
 Phone ((800) 279-6622
 www.martinray.com

Invoice Number: 0055578-IN
Invoice Date: 7/10/2025
Order Number: 0022031
Order Date: 6/3/2025
Salesperson: PS
Customer Number: 32-ME60625

Sold To:
 MEMORIAL HOSPITAL/ SWEET WATER
 ATTN: CORINNA ROGERS-EVS MNGR
 PO BOX 1359
 ROCK SPRINGS, WY 82902

Ship To:
 MEMORIAL HOSPITAL/SWT WTR
 1200 COLLEGE DRIVE
 ROCK SPRINGS, WY 82902

Confirm To:
 Steven

Customer P.O.	Ship VIA	F.O.B.	Terms
M0256843	UPS GROUND		No Terms

Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
ML-96D087WEXS			BALVAL 1.5BRZ #B6400SSZ1070SP			
Whse: 350	EACH	1.00	1.00	0.00	898.80	898.80

Please include a 2.7% convenience fee charged for payments made by credit card.

Net Invoice:	898.80
Less Discount:	0.00
Freight:	31.83
Sales Tax:	0.00
Amount Due - if paid by Check/ACH:	930.63
Credit Card Convenience Fee:	25.13
Amount Due - if paid by Credit Card:	955.76



Codale Electric Supply - RKS
 1718 DECORA DRIVE
 ROCK SPRINGS WY 82901-4773
 307-922-5000 Fax 307-922-5018

Invoice
 S009048095.001
 05/05/25

SOLD TO:

SHIPPED TO: 46966

MEMORIAL HOSPITAL OF SWEETWATER CO
 1200 COLLEGE DR
 ROCK SPRINGS, WY 82901

MEMORIAL HOSPITAL OF SWEETWATER CO
 1200 COLLEGE DR
 ROCK SPRINGS, WY 82901

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE #	ORDERED BY			
46966	M0255250		STEVEN S			
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA		
HANA WARE	S009048095.001	14	05/05/25	PD PRIORITY D		
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	UVDI 195459 07-6024 REPLACEMENT UVC LIGHT BULB N/S Item: Mfg Return Policy Applies PROCURED	45	45	86.200	e	3879.00

All payments are due by 06/25/2025
 All transactions are subject to and exclusively governed by our
 Terms and Conditions of Sale, which are incorporated herein and
 available at: <https://www.codale.com/terms>. Additional or
 conflicting terms are rejected, void, and of no force or effect.

Sub Total	3879.00
S&H CHGS	0.00
Sales Tax	0.00
Total Due	3879.00

Macro not found

05-05-2025 11:04:42 AM

** Reprint ** Reprint ** Reprint **

Brady Butler

Brady Butler

Payment Mailing Address:
 Codale Electric Supply
 P.O. Box 740525
 LOS ANGELES, CA 90074-0525

R287843

CAMFIL USA, INC.
 DBA AIR FILTER SOLUTIONS, INC.
 2600 WEST 8TH AVENUE - SUITE B
 DENVER, CO 80204
 See Warehouse Contact Phone# below.

INVOICE
SEND PAYMENT TO:
 3302 SOLUTIONS CENTER
 CHICAGO IL 606773003

Page No. 1
Invoice No. 30558761
Invoice Date 6/04/25

Customer No. 90907 -000	Purchase Order No. M0256339	Rep. Order No.	Date Shipped 6/04/25
Order No. V32694-00	Bill of Lading No. 00034077	Terms NET 30 DAYS	Warehouse 748 Denver, CO (303)893-3030

SOLD TO
 MEMORIAL HOSPITAL-SWEETWATER
 COUNTY
 P.O. BOX 1359, ATTN:ACCT PAY
 ROCK SPRINGS WY 829011359

SHIP TO
 MEMORIAL HOSPITAL-SWEETWATER
 COUNTY
 1200 COLLEGE DRIVE
 ROCK SPRINGS WY 829015868

SPECIAL INSTRUCTIONS

FOB FREIGHT TERMS	SHIPPING POINT PREPAID /BRANCH FRT ALLWD
SHIP VIA ROUTE PRO. NO.	UPS GROUND COMMON CARRIER 1Z265WE10364220134

PLEASE NOTE OUR NEW COMPANY NAME IS CAMFIL USA, INC.

Item No.	CAMFIL Part No.	Product Description	Quantity Shipped	Unit Price	Amount
001	F4072040911	30/30 20X20X2E CUSTOM	40	26.01	1040.40
TOTAL SALES AMOUNT					1040.40
SALES TAX AMOUNT					.00
TOTAL AMOUNT					1040.40

SEE TERMS AND CONDITIONS ON REVERSE SIDE WHICH ARE AN INTEGRAL PART OF THIS AGREEMENT.

- RETURNED GOODS MUST HAVE RGA ISSUED BY CAMFIL. CREDIT WILL ONLY BE ISSUED UPON ACCEPTANCE BY WAREHOUSE.
 - ALL CLAIMS FOR SHORTAGES OR DAMAGE MUST BE MADE WITHIN 14 DAYS AFTER RECEIPT OF MERCHANDISE.

ORIGINAL INVOICE

Camfil USA, Inc.
 One North Corporate Drive
 Riverdale, New Jersey 07457

MEMORIAL HOSPITAL-SWEETWATER
 COUNTY
 P.O. BOX 1359, ATTN:ACCT PAY
 ROCK SPRINGS WY 829011359

INVOICE ENCLOSED

R284102



CODALE

A Sonepar Company

Codale Electric Supply - RKS
 1718 DECORA DRIVE
 ROCK SPRINGS WY 82901-4773
 307-922-5000 Fax 307-922-5018
 Email: credit@codale.com

INVOICE #: S009289021.002
 INVOICE DATE: 07/17/25
 P/O #: M0260036
 REL #:

REMIT TO:

Codale Electric Supply
 P.O. Box 740525
 Los Angeles, CA 90074-0525

Tel: 801 - 975 - 7300

SHIP TO:

MEMORIAL HOSPITAL OF SWEETWATER CO
 1200 COLLEGE DR
 ROCK SPRINGS WY 82901

BILL TO:

2519 1 AB 0.641 E0005X I0010 D14482430128 S2 P10859274 0001:0001



MEMORIAL HOSPITAL OF SWEETWATER CO
 1200 COLLEGE DR
 ROCK SPRINGS WY 82901-5868

ORDER DATE	SHIP DATE	WRITER	TERMS	SHIP VIA	TAX BR	ORDERED BY
07/03/25	07/17/25	JENNY MELGOZA	NET 25TH OF MONTH	PD PRIORITY DEL	14	CAYDEN FRYE
ORDER QTY	SHIP QTY	DESCRIPTION			NET PRC	EXT PRC
25ea	25ea	T&B CDOWTG-25 2-1/2-IN DEEP OLD WORK GANGABLE DEVICE BOX W/ EARS & SIDE CLAMPS --- *FACTORY STOCK* ---			1810.310/c	452.58

07-17-2025 08:17:20 AM
 S009289021.002

Bradley

All sales subject to Codale Terms and Conditions(T&C's)
 Available at www.codale.com/terms
 Sales Tax is Not included in any Bid

Net Amt 452.58

Sales Tax 0.00
Total 452.58

NET 25TH OF MONTH



Codale Electric Supply - RKS
 1718 DECORA DRIVE
 ROCK SPRINGS WY 82901-4773
 307-922-5000 Fax 307-922-5018

Invoice
 S009008311.003
 04/25/25

Page 1 of 1

SOLD TO:

MEMORIAL HOSPITAL OF SWEETWATER CO
 1200 COLLEGE DR
 ROCK SPRINGS, WY 82901

SHIPPED TO: 46966

MEMORIAL HOSPITAL OF SWEETWATER CO
 1200 COLLEGE DR
 ROCK SPRINGS, WY 82901

ACCOUNT NUMBER 46966	CUSTOMER PO NUMBER M0255991	RELEASE # QUOTE#4	ORDERED BY STEVEN S			
SALESMAN HANA WARE	INVOICE NUMBER S009008311.003	SHIPPING BRANCH 14	SHIP DATE 04/25/25	SHIP VIA PD PRIORITY D		
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	UVDI 195512 07-3026 REPLACEMENT GERMICIAL UV BULB N/S Item: Mfg Return Policy Applies ---- FACTORY STOCK ---- PROCURED	11	11	166.240	e	1828.64

All payments are due by 05/25/2025
 All transactions are subject to and exclusively governed by our
 Terms and Conditions of Sale, which are incorporated herein and
 available at: <https://www.codale.com/terms>. Additional or
 conflicting terms are rejected, void, and of no force or effect.

Sub Total	1828.64
S&H CHGS	0.00
Sales Tax	0.00
Total Due	1828.64

Macro not found

Payment Mailing Address:
 Codale Electric Supply
 P.O. Box 740525
 LOS ANGELES, CA 90074-0525



Sales Order

#SO-KA-595681

7/10/2025

Knox Company
 1601 W Deer Valley Rd
 Phoenix AZ 85027
 United States

BILL TO:
 241605
 Memorial Hospital of Sweetwater County
 1200 College Dr
 Rock Springs WY 82901-5868
 United States
 Sweetwater
 (307) 390-9319
 gjohnston@sweetwatermemorial.com

SHIP TO:
 Memorial Hospital of Sweetwater County
 1200 College Dr
 Rock Springs WY 82901-5868
 United States
 Sweetwater
 (307) 390-9319

Terms	Shipping Method	PO #
PP - Prepaid	Ground Shipping < 75 LBS	

Item	Description	Customer Requested Date	Quantity	Units	Rate	Amount
3265	3200 SURFACE, DRK BRZ, HINGED	7/10/2025	2	EA	\$545.00	\$1,090.00

Installation Address: Memorial Hospital of Sweetwater County, 1200 College Dr ROCK SPRINGS, Wyoming 82901-5868
 Primary System Code Role: PS-08-0002-12-80-BOXES

3274	3200 RECESSED, DRK BRZ, HINGED	7/10/2025	2	EA	\$614.00	\$1,228.00
------	--------------------------------	-----------	---	----	----------	------------

Installation Address: Memorial Hospital of Sweetwater County, 1200 College Dr ROCK SPRINGS, Wyoming 82901-5868
 Primary System Code Role: PS-08-0002-12-80-BOXES

3290	3200 RECESS MOUNTING KIT, FOR HINGED BOXES, (H)	7/10/2025	1	EA	\$153.00	\$153.00
------	---	-----------	---	----	----------	----------

Installation Address: Memorial Hospital of Sweetwater County, 1200 College Dr ROCK SPRINGS, Wyoming 82901-5868
 Primary System Code Role: PS-08-0002-12-80-BOXES

Subtotal	\$2,471.00
Tax Amount	\$0.00
Shipping and Handling	\$63.00
Deposit Collected	(\$0.00)

Total \$2,534.00



SO-KA-595681



Codale Electric Supply - RKS
 1718 DECORA DRIVE
 ROCK SPRINGS WY 82901-4773
 307-922-5000 Fax 307-922-5018

RZ84B91

Invoice
 S009008311.004
 05/30/25

Page 1 of 1

SOLD TO:

SHIPPED TO: 46966

MEMORIAL HOSPITAL OF SWEETWATER CO
 1200 COLLEGE DR
 ROCK SPRINGS, WY 82901

MEMORIAL HOSPITAL OF SWEETWATER CO
 1200 COLLEGE DR
 ROCK SPRINGS, WY 82901

ACCOUNT NUMBER 46966	CUSTOMER PO NUMBER M0255991	RELEASE # QUOTE#4	ORDERED BY STEVEN S			
SALESMAN HANA WARE	INVOICE NUMBER S009008311.004	SHIPPING BRANCH 14	SHIP DATE 05/30/25	SHIP VIA AHWC		
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	UVDI 07-4040-03-MX-61"V-MAX/V-MAX Grid 1-Pack N/S Item: Mfg Return Policy Applies UVDI 195438 07-6025 REPLACEMENT UVC LIGHT BULB --- FACTORY STOCK --- PROCURED	20	20	152.000	e	3040.00

All payments are due by 07/25/2025
 All transactions are subject to and exclusively governed by our
 Terms and Conditions of Sale, which are incorporated herein and
 available at: <https://www.codale.com/terms>. Additional or
 conflicting terms are rejected, void, and of no force or effect.

Sub Total	3040.00
S&H CHGS	0.00
Sales Tax	0.00
Total Due	3040.00

Macro not found

** Reprint ** Reprint ** Reprint **

Payment Mailing Address:
 Codale Electric Supply
 P.O. Box 740525
 LOS ANGELES, CA 90074-0525

R284011



MOUNTAINLAND™
SUPPLY COMPANY
MSRS MOUNTAINLAND SUPPLY COMPANY
565 Mohawk Dr
Rock Springs WY 82901

INVOICE

INVOICE DATE	INVOICE NUMBER
07/25/2025	S107137371.001
REMIT TO:	
MOUNTAINLAND SUPPLY COMPANY PO Box 127 OREM, UT 84059-0127	

BILL TO:

MEMORIAL HOSPITAL OF SWEETWATER CO
PO BOX 1359
ROCK SPRINGS WY 82902

SHIP TO:

MISC MEMORIAL HOSPITAL OF SWEETWA
1200 COLLEGE DR.
ROCK SPRINGS WY 82902

CUSTOMER NUMBER		CUSTOMER PO NUMBER		ORDERED BY		SALESPERSON			
46987		M0260285		TRENTON		JASON FAIGL			
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
DAVID ANDERSON		LOCAL TRUCK		NET 30TH		07/25/2025		07/08/2025	
ORDER QTY	SHIP QTY	DESCRIPTION			UNIT PRICE	EXT PRICE			
2ea	2ea	8 IMP 300 RF WELDNECK FLANGE SPECIAL ORDER RETURN POLICY APPLIES Pn: 13074			136.545/ea	273.09			
1ea	1ea	APOLLO 230L08CSP2FC2 8 HP LUG BFV 300# - CS BODY - SS DISC TFM/INCONEL FIRE SAFE SEAT GEAR OPERATOR - BUTTERFLY VALVE SPECIAL ORDER RETURN POLICY APPLIES Pn: 589762			3,971.986/ea	3971.99			
24ea	24ea	7/8X3 304SS HEX BOLT SPECIAL ORDER RETURN POLICY APPLIES Pn: 829143			4.484/ea	107.63			

For billing or payment questions call or text AR direct @ 385-236-5641, or email ar@mountainland.com
For concerns regarding your credit account, please call credit direct @ 385-236-5645, or email credit@mountainland.com
For efficient check payment processing, please mail all check payments to PO BOX 127 OREM, UT 84059-0127.
Please do not mail check payments to individual branches*

Invoice is due by 08/31/25.
Past Due invoices may be subject to 2.00% late charge.

07-25-2025 08:59:52 AM
S107137371.001

Na

SUBTOTAL	4,352.71
S&H CHARGES	28.98
TAX	0.00
PAYMENTS	0.00
AMOUNT DUE	4,381.69

Please visit our website, www.mountainland.com, to login and pay your bill online.



P.O. BOX 35690
 LOUISVILLE, KY 40232
 PHONE: 502-637-0011
 RETURN SERVICE REQUESTED

REMIT TO: **P284280**
 AAF INTERNATIONAL
 24828 NETWORK PLACE
 CHICAGO, IL 60673-1248

Invoice

NUMBER	
92170372	
DATE	PAGE
07/30/2025	1 of 1
PURCHASE ORDER NUMBER	
M0260038	
PO RELEASE	
SALES ORDER NUMBER	
0001595160	
SOLD TO	PAYER
CUSTOMER NO	CUSTOMER NO
54311230	54311230
BILL OF LADING	
1001367165	

FED. ID: 61-0117860
 DUNS: 07-838-1958



597 1 MB 0.672 597 533
 *****MIXED AADC 400
 ATTN: ACCOUNTS PAYABLE
 MEMORIAL HOSPITAL OF SWEETWATER
 1200 COLLEGE DR
 ROCK SPRINGS, WY 82901-5868

SHIP TO:
 MEMORIAL HOSPITAL OF
 SWEETWATER COUNTY
 1200 COLLEGE DRIVE
 ROCK SPRINGS, WY 82901

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

TERMS	DUE DATE	FOB POINT	FREIGHT	SHIP DATE	SHIP VIA	SHIPPING REF
NET 45 DAYS	09/13/2025	SHIPPING POINT	PP & Allowed	07/24/2025	FEDEX PRIORITY	512100662-3

Invoice Notes:

Job Name:

Item	Part number	Description	UOM	Quantity			Unit Price	Extended Amount
				Ordered	BackOrder	Shipped		
M0260038								
000010	550-205-005	15A20H1T2A0 AST HCX 24+24+11-1/2	PC	22.00	0	22.00	228.62	5,029.64
000030	905-000-029	42A20H1T2A0 AST HCX 23-3/8+23-3/8+11-1/2	PC	16.00	0	16.00	215.61	3,449.76
	Delivery Surcharge							1,120.83

Ship Loc - D331	Date Created - 07/30/2025	Subtotal	8,479.40
Sales Org - 1000-70		Shipping And Handling	1,120.83
All sales will be made under AAF International's standard terms and conditions of sales. In no event will AAF international be liable for special, indirect or consequential damage.		Tax	0.00
		Total Due	USD 9,600.23



Invoice

R 285407

Invoice Nbr.: 03-009874
Date: 27-Aug-2025
Due Date: 26-Oct-2025
Reference Nbr: 2025-P-016522
Project ID: UT01448

Diversified Fall Protection - Mountain
 formerly Rooftop Anchor
 875 South 6th West
 Heber City, UT, 84032
 Phone: 801-839-2900

Send payment via WIRE or ACH to:
 PNC Bank
 Routing: 041000124
 Account: 4130126646

Mail checks to:
 Diversified Fall Protection
 24400 Sperry Drive
 Westlake OH 44145

Please send all remittances to AR@fallprotect.com

BILL TO:

Memorial Hospital of Sweetwater County
 1200 College Dr.
 Rock Springs WY 82901
 United States of America

PROJECT ADDRESS

1200 College Dr
 Rock Springs WY 82901
 United States of America

CUSTOMER REF. NBR.

CAP025042

TERMS

Net 60

CONTACT

AR@fallprotect.com

NO.	ITEM	Amount	Retainage	Amt Less Retainage
1	Submittals (ForApproval)	3,849.00	0.00	3,849.00
2	Production	13,344.00	0.00	13,344.00
3	Material Install	8,214.00	0.00	8,214.00
4	Freight	358.00	0.00	358.00

Amount:	25,765.00
Retainage:	0.00
Amt Less Retainage:	25,765.00
Tax Total:	0.00
Total (USD):	25,765.00
Current Balance	25,765.00



MEETING REQUEST FORM

Meeting Date Requested: October 7, 2025	Contact Phone and E-mail: 307-352-8413- tlove@sweetwatermemorial.com
Presenters Name, Title and Name of Organization: Tami Love, Memorial Hospital CFO	Exact Wording for Agenda: Approval of Laboratory Matching Funds- Memorial Hospital
Preference of Placement on Agenda & Amount of Time Requested for Presentation: Consent- 5 min	Will there be handouts? (If yes, include with meeting request form) No
Will handouts require SIGNATURES? Yes SHOULD THE ITEM BE MARKED CONFIDENTIAL? No	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
Additional Information: Please find attached our request for funds for the Lab project and a copy of the pay application from the general contractor. We have received all of the SLIB monies for this grant and will now be asking for the matching funds from the County. Let me know if you have any questions.	
Attachments: HOSPITAL LAB EXPENDITURES VOUCHER.pdf Lab Expansion - Pay App #15 - August.pdf	

INSTRUCTIONS:

- All requests to be added to the agenda, along with handouts and original documents to be signed, must be submitted in writing on the “Meeting Request Form” by Tuesday at 10:00 a.m. prior to the scheduled meeting and returned in person or electronically to Administrative Assistant Sally Shoemaker at: shoemakers@sweetwatercountywy.gov
If your handout is not accompanied with the request, your request may be dismissed and you may reschedule for the next meeting provided the handout(s) are received.
- If you are presenting a **Resolution or Proclamation**, it must be submitted in Word Format and emailed to: shoemakers@sweetwatercountywy.gov

- As always, if you are unable to attend the meeting after being placed onto an agenda, please send a representative in your place or your item may be rescheduled.
- In order to determine placement on the agenda, please review the county website sweetwatercountywy.gov on Thursday afternoon by clicking “Commissioner's Agenda”.
- If a request to be placed on an agenda is received **AFTER** the deadline, you will be considered for the next meeting date.

The Board of County Commissioners meets in regular session the first and third Tuesday of every month.

The meetings are open and the public is invited to attend.

The meetings are held in the commission meeting room:

80 West Flaming Gorge Way

Meeting Room #115

Green River, Wyoming

[HOSPITAL LAB EXPENDITURES VOUCHER.pdf](#)

[Lab Expansion - Pay App #15 - August.pdf](#)

APPLICATION AND CERTIFICATION FOR PAYMENT

OWNER:	MHSC 1180 College Drive Rock Springs, WY 82901	PROJECT: MHSC Lab Expansion & Reno 1180 College Drive Rock Springs, WY 82901	APPLICATION NO: 15	DISTRIBUTION TO: <input checked="" type="checkbox"/> OWNER <input checked="" type="checkbox"/> ARCHITECT <input checked="" type="checkbox"/> CM
CM:	Growthhouse Construction, Inc. 809 Renshaw Street Laramie, Wyoming 82072	ARCHITECT: Plan One/Architects 4020 Dewey Drive, Suite A Rock Springs, WY 82901	PERIOD TO: 8/26/2025 CONTRACT FOR: CMAR GC JOB NO: 2312 PROJECT NOS: 2313 CONTRACT DATE: 11/3/2023	

CONSTRUCTION MANAGER'S APPLICATION FOR PAYMENT

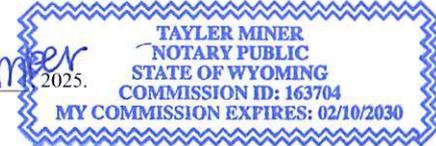
Application is made for payment, as shown below, in connection with the Contract.

1. ORIGINAL CONTRACT SUM	\$ 9,005,423
2. Net change by Change Orders	\$293,319
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 9,298,742
4. TOTAL COMPLETED & STORED TO DATE	\$ 4,984,021
5. RETAINAGE:	
a. <u>5</u> % of Contract	\$ 249,201
b. <u>0</u> % of Stored Material	\$ -
Total Retainage	\$ 249,201
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 4,734,820
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 4,345,855
8. CURRENT PAYMENT DUE	\$ 388,965
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 4,563,922

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$293,319	\$0
Total approved this Month	\$0	\$0
TOTALS	\$293,319	\$0
NET CHANGES by Change Order	\$293,319	

The undersigned Construction Manager certifies that to the best of the Construction Manager's 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 the Construction Manager for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that the current payment shown herein is now due.

CONSTRUCTION MANAGER: GROATHOUSE CONSTRUCTION, INC.
 By: [Signature] Date: 9-4-25
 State of: Wyoming County of: Sweetwater
 Subscribed and sworn to before me this 4th day of September 2025.
 Notary Public: [Signature]
 My Commission Expires: 02/10/2030



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the Application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Construction Manager is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 388,965

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Construction Manager named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Construction Manager under this Contract. (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application that are changed to conform with the amount certified.)

Architect: [Signature] Date: 09/11/2025

MHSC Lab Expansion Renovation Schedule of Values

BP or Category	Vendor ID	Responsibility	Description	Original Budget	Previous Changes	Current Changes	Contingency Allocations	Total Budget	Billed Previously	This Period	Total Completed & Stored to Date	% Complete	Remaining Balance
GR	GC	Grothouse Construction	General Requirements	\$ 1,085,453	\$ 152,520	\$ -	\$ 46,970.00	\$ 1,284,943	\$ 823,192	\$ 43,729	\$ 866,921	67%	\$ 418,022
1790	GC	Grothouse Construction	Allowances	\$ 27,800	\$ -	\$ -	\$ -	\$ 27,800	\$ -	\$ -	\$ -	0%	\$ 27,800
1720	GC	Grothouse Construction	Surveying	\$ 15,000	\$ 1,460	\$ -	\$ -	\$ 16,460	\$ 13,885	\$ -	\$ 13,885	84%	\$ 2,575
1900	GC	Grothouse Construction	Contingency	\$ 388,678	\$ -	\$ -	\$ (165,997.00)	\$ 222,681	\$ -	\$ -	\$ -	0%	\$ 222,681
01	GC	Grothouse Construction	General Construction	\$ 320,279	\$ (2,868)	\$ -	\$ 2,397.00	\$ 319,808	\$ 147,863	\$ 9,028	\$ 156,891	49%	\$ 162,917
01	GC	Diversified Fall Protection	General Construction	\$ 24,146	\$ -	\$ -	\$ -	\$ 24,146	\$ -	\$ 24,146	\$ 24,146	100%	\$ -
01	GC	S/D, Inc.	General Construction	\$ 35,574	\$ 2,868	\$ -	\$ 181.00	\$ 38,623	\$ 4,046	\$ 2,868	\$ 6,914	18%	\$ 31,709
2A	W865	Wylie Construction Inc.	Earthwork & Site Utilities	\$ 185,895	\$ 123,940	\$ -	\$ 26,168.00	\$ 336,003	\$ 304,276	\$ -	\$ 304,276	91%	\$ 31,727
3A	M109	Madsen Construction	Site & Building Concrete	\$ 215,000	\$ -	\$ -	\$ (1,854.00)	\$ 213,146	\$ 171,549	\$ -	\$ 171,549	80%	\$ 41,597
3C	D17	Teton Steel Company	Reinforcing Material	\$ 29,300	\$ -	\$ -	\$ -	\$ 29,300	\$ 29,300	\$ -	\$ 29,300	100%	\$ -
4	B492	Brothers Construction	Masonry	\$ 26,400	\$ -	\$ -	\$ -	\$ 26,400	\$ 11,500	\$ -	\$ 11,500	44%	\$ 14,900
5	P 34	Pepper Tank & Contracting	Structural Steel Material	\$ 241,600	\$ -	\$ -	\$ -	\$ 241,600	\$ 241,600	\$ -	\$ 241,600	100%	\$ -
6	I574	Iron Creek Construction	Steel Erection	\$ 121,464	\$ -	\$ -	\$ 4,800.00	\$ 126,264	\$ 126,264	\$ -	\$ 126,264	100%	\$ -
7A	P245	Parson Drywall	Gypsum Board Assemblies	\$ 565,000	\$ -	\$ -	\$ 10,000.00	\$ 575,000	\$ 384,600	\$ 12,000	\$ 396,600	69%	\$ 178,400
7B	B492	Brothers Construction	EIFS	\$ 110,176	\$ -	\$ -	\$ -	\$ 110,176	\$ 33,000	\$ -	\$ 33,000	30%	\$ 77,176
7C	P245	Parson Drywall	Accoustical Ceilings	\$ 170,000	\$ -	\$ -	\$ -	\$ 170,000	\$ -	\$ -	\$ -	0%	\$ 170,000
8B	C373	Clark's Quality Roofing	Architectural Metal	\$ 155,360	\$ -	\$ -	\$ -	\$ 155,360	\$ 2,955	\$ -	\$ 2,955	2%	\$ 152,405
8D	C373	Clark's Quality Roofing	Membrane Roofing	\$ 165,950	\$ -	\$ -	\$ -	\$ 165,950	\$ 157,700	\$ -	\$ 157,700	95%	\$ 8,250
9	C516	Colorado Doorways	Doors and Hardware	\$ 89,529	\$ -	\$ -	\$ 1,629.00	\$ 91,158	\$ 55,458	\$ -	\$ 55,458	61%	\$ 35,700
10	D685	DJ's Glass Plus LLC	Aluminum Windows, Doors & Glazing	\$ 323,533	\$ 42,000	\$ -	\$ -	\$ 365,533	\$ -	\$ -	\$ -	0%	\$ 365,533
10.2			GRFP Allowance	\$ 53,145	\$ (47,405)	\$ -	\$ -	\$ 5,740	\$ -	\$ -	\$ -	0%	\$ 5,740
12	N377	Nicholls Brothers Painting	Painting & Joint Sealants	\$ 64,783	\$ -	\$ -	\$ -	\$ 64,783	\$ -	\$ -	\$ -	0%	\$ 64,783
12D	S691	Specialty Systems	Spray Applied Fire Proofing	\$ 58,200	\$ -	\$ -	\$ -	\$ 58,200	\$ 58,200	\$ -	\$ 58,200	100%	\$ -
13A	J513	JC Jacobs Carpet One	Ceramic Tile	\$ 9,342	\$ 5,405	\$ -	\$ -	\$ 14,747	\$ -	\$ 8,122	\$ 8,122	55%	\$ 6,625
13C	S728	Surfaces Inc.	Resilient Flooring and Carpet	\$ 124,500	\$ -	\$ -	\$ -	\$ 124,500	\$ 22,256	\$ 61,131	\$ 83,387	67%	\$ 41,113
14A	J22	JBD, Inc.	Architectural Casework	\$ 288,067	\$ -	\$ -	\$ 2,507.00	\$ 290,574	\$ 18,264	\$ -	\$ 18,264	6%	\$ 272,310
16G	D50	Design Team, Inc.	Window Coverings	\$ 51,600	\$ -	\$ -	\$ 9,170.00	\$ 60,770	\$ -	\$ -	\$ -	0%	\$ 60,770
17A	O60	Otis Elevator	Elevators	\$ 135,000	\$ -	\$ -	\$ 4,525.00	\$ 139,525	\$ 115,225	\$ -	\$ 115,225	83%	\$ 24,300
18A	V25	Vaughn's Plumbing and Heating	Mechanical Complete	\$ 2,375,425	\$ -	\$ -	\$ 877.00	\$ 2,376,302	\$ 1,154,972	\$ 170,000	\$ 1,324,972	56%	\$ 1,051,330
18C	RO44	Rapid Fire Protection Inc.	Fire Protection Complete	\$ 189,350	\$ -	\$ -	\$ -	\$ 189,350	\$ 10,500	\$ -	\$ 10,500	6%	\$ 178,850
19A	C531	CMC, Inc.	Electrical	\$ 632,058	\$ -	\$ -	\$ 58,627.00	\$ 690,685	\$ 282,059	\$ 55,238	\$ 337,297	49%	\$ 353,388
20C	C316	Cheaney Landscaping	Landscaping & Irrigation	\$ 71,094	\$ -	\$ -	\$ -	\$ 71,094	\$ -	\$ -	\$ -	0%	\$ 71,094
23D	S719	Straight Line Construction	Micropiles	\$ 146,981	\$ -	\$ -	\$ -	\$ 146,981	\$ 146,981	\$ -	\$ 146,981	100%	\$ -
SUBTOTALS				\$ 8,495,682	\$ 277,920	\$ -	\$ -	\$ 8,773,602	\$ 4,315,645	\$ 386,262	\$ 4,701,907	54%	\$ 4,071,695
1912	GC	Grothouse Construction	CM Fee 6%	\$ 509,741	\$ 15,399	\$ -	\$ -	\$ 525,140	\$ 258,939	\$ 23,175	\$ 282,114	54%	\$ 243,026
TOTALS				\$ 9,005,423	\$ 293,319	\$ -	\$ -	\$ 9,298,742	\$ 4,574,584	\$ 409,437	\$ 4,984,021	54%	\$ 4,314,721



Groathouse Construction, Inc.
 3630 Big Horn Avenue
 Cody, Wyoming 82414
 United States
 (307) 587-6610

Printed on Wed Aug 27, 2025 at 08:15 am MDT

Job #: 2312 MHSC - Lab Expansion
 1180 College Drive
 Rock Springs Wyoming, 82901
 3072511182

Contingency Allocations

#	Rev	Title	Total Cost	Status
00	0	Contingency - Opening Balance	\$388,678.00	Closed
01	0	CA #01 - Emergency Department Lighting - EXECUTED	\$(2,754.00)	Closed
02	0	CA #02 - PR #03 - Sanitary Sewer Re-Route - EXECUTED	\$(22,050.00)	Closed
03	0	CA #03 - Utility Exploration - EXECUTED	\$(4,648.00)	Closed
04	0	CA # 04 - Plan Check Fee - EXECUTED	\$(3,001.00)	Closed
05	1	CA #05 - Elevator Rise Change - EXECUTED	\$(4,775.00)	Closed
06	0	CA #06 - PR #04 Counter Top Material Change - EXECUTED	\$7,932.00	Closed
07	1	CA #07 - PR#02, Omit Fire Dampers, MEP Scope Revisions - EXECUTED	\$5,368.00	Closed
08	0	CA #08 - RFI #19 - Light Pole Relocation - EXECUTED	\$(7,741.00)	Closed
09	0	CA #09 - Additional Work for Tie In to Existing Lab per PR 06 - EXECUTED Not to Exceed	\$(15,000.00)	Closed
10	0	CA #10 - Weather Protection - EXECUTED	\$(34,987.00)	Closed
11	0	CA #11 - JBD Casework Changes - EXECUTED	\$(12,141.00)	Closed
12	0	CA #12 - ASI #03 - Additional Canopy Height - EXECUTED	\$(5,050.00)	Closed
13	0	CA #13 - PR #01R A - It Closet Removed / Misc Changes EXECUTED	\$(28,550.00)	Closed
14	0	CA #14 - PR #08 - Casework Reduction	\$1,010.00	Closed
15	0	CA #15 - PR #07 - IT Components	\$(41,160.00)	Closed
16	0	CA #16 - PR #10 - Ante Room Changes	\$(1,613.00)	Open
17	0	CA #17 - PR #11 - Basement Ducting Revision	\$1,550.00	Closed
			\$221,068.00	

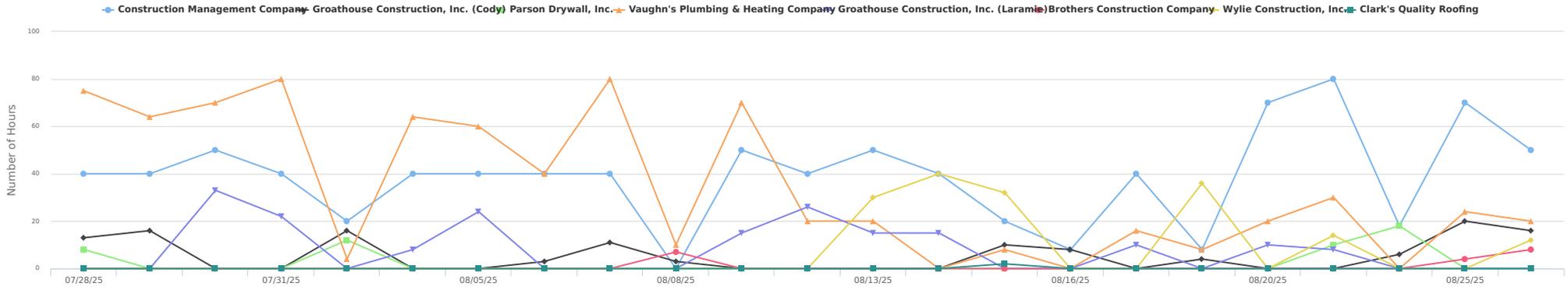


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Daily Log Manpower Report

Manpower Graph



Date	Created By	Company	Workers	Hours	Location	Comments	Attachments	Total Hours
08/26/25	Wayne Kitchen	Groathouse Construction, Inc. (Cody)	2	8.0		Project Management		16.0
08/26/25	Wayne Kitchen	Construction Management Company	5	10.0		Install transformers on HVAC control boxes, conduit and flex for door access	• 1602_001.pdf	50.0
08/26/25	Wayne Kitchen	Brothers Construction Company	1	8.0		Apply Vapor barrier (no daily filled out)		8.0
08/26/25	Wayne Kitchen	Vaughn's Plumbing & Heating Company	2	10.0		Plumbing Rough In	• 1607_001.pdf	20.0
08/26/25	Wayne Kitchen	Wylie Construction, Inc.	2	6.0		Back Fill Site Electrical (No Daily Filled Out)		12.0
08/25/25	Wayne Kitchen	Groathouse Construction, Inc. (Cody)	2	10.0		Project Management		20.0
08/25/25	Wayne Kitchen	Construction Management Company	7	10.0		Install Conduit boxes and access control	• 1596_001.pdf	70.0
08/25/25	Wayne Kitchen	Brothers Construction Company	1	4.0		Install Vapor Barrier (no Daily filled out)		4.0
08/25/25	Wayne Kitchen	Vaughn's Plumbing & Heating Company	3	8.0		Install Domestic Water and Hydronic piping 1st floor	• 1594_001.pdf	24.0
08/22/25	Will Plummer	Construction Management Company	2	9.0		Underground Lightpole Conduit		18.0
08/22/25	Will Plummer	Parson Drywall, Inc.	2	9.0		Hang Elevator Drywall		18.0
08/22/25	Will Plummer	Groathouse Construction, Inc. (Cody)	1	6.0		Project Management		6.0
08/21/25	McKay Johnstone	Construction Management Company	8	10.0		PVC going to around box, worked on 4" PVC run through lab and supports, Ran power to door flex 3 conduit, got framing and rebar set for light poles	• 1588_001.pdf	80.0
08/21/25	McKay Johnstone	Wylie Construction, Inc.	2	7.0		Dug Trench Did not fill out daily		14.0
08/21/25	McKay Johnstone	Vaughn's Plumbing & Heating Company	2	10.0		Install domestic & Mechanical Piping First Floor	• 1586_001.pdf	20.0
08/21/25	McKay Johnstone	Groathouse Construction, Inc. (Laramie)	2	4.0		Project Management		8.0
08/21/25	McKay Johnstone	Vaughn's Plumbing & Heating Company	2	5.0		Install domestic & Mechanical Piping First Floor	• 1586_001.pdf	10.0
08/21/25	McKay Johnstone	Parson Drywall, Inc.	2	5.0		Drywall for Elevator Did not fill out Daily		10.0
08/20/25	McKay Johnstone	Vaughn's Plumbing & Heating Company	2	10.0		Domestic Water	• 1583_001.pdf	20.0
08/20/25	McKay Johnstone	Construction Management Company	7	10.0		Worked on installing light post forms ran push button conduit under desk installed conduit upstairs installed support finished wiring VAV	• 1581_001.pdf	70.0
08/20/25	McKay Johnstone	Groathouse Construction, Inc. (Laramie)	2	5.0		Project Management		10.0
08/19/25	Will Plummer	Construction Management Company	1	8.0			• 1573_001.pdf	8.0
08/19/25	Will Plummer	Vaughn's Plumbing & Heating Company	1	8.0		Mechanical Piping and Water Piping	• 1575_001.pdf	8.0
08/19/25	Will Plummer	Groathouse Construction, Inc. (Cody)	1	4.0		Project Management		4.0
08/19/25	Will Plummer	Wylie Construction, Inc.	4	9.0		Dig Electrical Trenches and Light Poles		36.0
08/18/25	McKay Johnstone	Vaughn's Plumbing & Heating Company	2	7.0		Mechanical Pipe Install	• 1568_001.pdf	14.0
08/18/25	McKay Johnstone	Vaughn's Plumbing & Heating Company	1	2.0		Mechanical Pipe Install		2.0
08/18/25	McKay Johnstone	Construction Management Company	4	10.0		Finished top floor boxes installed upstairs bathroom light Ran VAV Circuits installed janitor light	• 1566_001.pdf	40.0
08/18/25	McKay Johnstone	Groathouse Construction, Inc. (Laramie)	2	5.0		Project Management		10.0
08/16/25	Wayne Kitchen	Groathouse Construction, Inc. (Cody)	1	8.0		Project Management		



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Date	Created By	Company	Workers	Hours	Location	Comments	Attachments	Total Hours
08/16/25	Wayne Kitchen	Construction Management Company	1	8.0		Electrical Rough Ins. (no Daily Filled Out)		8.0
08/15/25	Wayne Kitchen	Groathouse Construction, Inc. (Cody)	1	10.0		Project Management		10.0
08/15/25	Wayne Kitchen	Clark's Quality Roofing	2	1.0		Measure for metal cap		2.0
08/15/25	Wayne Kitchen	Construction Management Company	2	10.0		Wall Rough Ins	• 1563_001.pdf	20.0
08/15/25	Wayne Kitchen	Vaughn's Plumbing & Heating Company	1	8.0		Duct Insulation		8.0
08/15/25	Wayne Kitchen	Wylie Construction, Inc.	4	8.0		Underground Roof Drain Install		32.0
08/14/25	McKay Johnstone	Construction Management Company	4	10.0		Ran Conduit to Floor Boxes Ran Conduit for Receptacles Installed Supports	• 1562_001.pdf	40.0
08/14/25	McKay Johnstone	Groathouse Construction, Inc. (Laramie)	3	5.0		Project Management		15.0
08/14/25	McKay Johnstone	Wylie Construction, Inc.	4	10.0		Under ground Piping Did not fill out daily		40.0
08/13/25	McKay Johnstone	Construction Management Company	5	10.0		Installed conduit and boxes in elevator Ran Conduit up from floor boxes Ran Conduit up stairs	• 1556_001.pdf	50.0
08/13/25	McKay Johnstone	Wylie Construction, Inc.	3	10.0		Underground Piping No Daily		30.0
08/13/25	McKay Johnstone	Vaughn's Plumbing & Heating Company	2	10.0		Mechanical Piping First Floor	• 1557_001.pdf	20.0
08/13/25	McKay Johnstone	Groathouse Construction, Inc. (Laramie)	3	3.0		Project Management		9.0
08/13/25	McKay Johnstone	Groathouse Construction, Inc. (Laramie)	2	3.0		Grind Eye Bolt Welds		6.0
08/12/25	McKay Johnstone	Construction Management Company	4	10.0		Ran Conduit Installed Supports Installed Bushing	• 1547_001.pdf	40.0
08/12/25	McKay Johnstone	Groathouse Construction, Inc. (Laramie)	2	4.0		Project Management		8.0
08/12/25	McKay Johnstone	Vaughn's Plumbing & Heating Company	2	10.0		Mechanical Piping First Floor	• 1548_001.pdf	20.0
08/12/25	McKay Johnstone	Groathouse Construction, Inc. (Laramie)	2	9.0		Cleanup Fix Door Frames		18.0
08/11/25	McKay Johnstone	Groathouse Construction, Inc. (Laramie)	3	2.0		Infection Control		6.0
08/11/25	McKay Johnstone	Vaughn's Plumbing & Heating Company	4	10.0		Run Duct	• 1539_001.pdf	40.0
08/11/25	McKay Johnstone	Vaughn's Plumbing & Heating Company	3	10.0		Copper Mechanical Piping 1st Floor	• 1540_001.pdf	30.0
08/11/25	McKay Johnstone	Construction Management Company	5	10.0		Stubbed up data & outlet boxes upstairs, started fire alarms, ran conduit for upper floor circuits.	• 1537_001.pdf	50.0
08/11/25	McKay Johnstone	Groathouse Construction, Inc. (Laramie)	3	3.0		Project Management		9.0
08/08/25	Will Plummer	Brothers Construction Company	1	7.0		Prime Exterior Sheathing, No Daily		7.0
08/08/25	Will Plummer	Vaughn's Plumbing & Heating Company	2	5.0		Insulate Duct Work		10.0
08/08/25	Will Plummer	Groathouse Construction, Inc. (Cody)	1	3.0		Project Management		3.0
08/07/25	Will Plummer	Vaughn's Plumbing & Heating Company	4	7.0		Run Duct Work on 2nd Floor	• ExtractPage7.pdf	28.0
08/07/25	Will Plummer	Construction Management Company	4	10.0		Rough In Exterior and 2nd Floor Electrical	• ExtractPage8.pdf	40.0
08/07/25	Will Plummer	Vaughn's Plumbing & Heating Company	2	6.0		Insulating Ductwork		12.0
08/07/25	Will Plummer	Groathouse Construction, Inc. (Cody)	2	4.0		Cleanup and Bundo for Canopy Extensions		8.0
08/07/25	Will Plummer	Groathouse Construction, Inc. (Cody)	1	3.0		Project Management		3.0
08/07/25	Will Plummer	Vaughn's Plumbing & Heating Company	4	10.0		Install Hydronic Piping	• ExtractPage9.pdf	40.0
08/06/25	Will Plummer	Construction Management Company	4	10.0		Overhead Conduit Wall Stub ups	• ExtractPage1.pdf	40.0
08/06/25	Will Plummer	Vaughn's Plumbing & Heating Company	4	10.0		Install Hangers for VAV Piping	• ExtractPage3.pdf	40.0
08/06/25	Will Plummer	Groathouse Construction, Inc. (Cody)	1	3.0		Project Management		3.0
08/05/25	McKay Johnstone	Construction Management Company	4	10.0		Wired Bathroom Lights, Ran Conduit for Vestibule / Awning Lighting, Moved Conduit out of Doorway, Installed Emergency, Incident Report apprentice got fire proofing material in eye.	• 1525_001.pdf • 1516_001.pdf	40.0
08/05/25	McKay Johnstone	Vaughn's Plumbing & Heating Company	4	10.0		Run Duct	• 1521_001.pdf	40.0
08/05/25	McKay Johnstone	Vaughn's Plumbing & Heating Company	2	10.0		Install Hangers for Domestic & Mechanical Piping	• 1517_001.pdf	20.0
08/05/25	McKay Johnstone	Groathouse Construction, Inc. (Laramie)	2	6.0		Project Management		12.0
08/05/25	McKay Johnstone	Groathouse Construction, Inc. (Laramie)	2	6.0		Rough Carpentry		12.0
08/04/25	McKay Johnstone	Construction Management Company	4	10.0		Run conduit out of back room to island outlets Installed boxes Moved boxes out of door swing range got pull line in conduits	• 1512_001.pdf	40.0
08/04/25	McKay Johnstone	Vaughn's Plumbing & Heating Company	2	10.0		Install hangers for water and mechanical pipe.	• 1511_001.pdf	20.0
08/04/25	McKay Johnstone	Vaughn's Plumbing & Heating Company	1	4.0		Install hangers for water and mechanical pipe.	• 1511_001.pdf	4.0
08/04/25	McKay Johnstone	Vaughn's Plumbing & Heating Company	4	10.0		Run Duct	• 1510_001.pdf	40.0
08/04/25	McKay Johnstone	Groathouse Construction, Inc. (Laramie)	2	4.0		Project Management		8.0
08/01/25	Wayne Kitchen	Groathouse Construction, Inc. (Cody)	2	8.0		Project Management		16.0
08/01/25	Wayne Kitchen	Construction Management Company	4	5.0		Fire Alarm Conduits, Installed mud rings	• 1504_001.pdf	20.0
08/01/25	Wayne Kitchen	Parson Drywall, Inc.	3	4.0		Clean Up (no daily filled out)		12.0
08/01/25	Wayne Kitchen	Vaughn's Plumbing & Heating Company	2	2.0		Duct Insulation (no daily filled out)		4.0



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07/31/25	McKay Johnstone	Construction Management Company	4	10.0		Run MC in lower lab added protective nail plates, wire awning lights and vestibule lights, Dooring wiring and stub 90 degrees.	• 1496_001.pdf	40.0
07/31/25	McKay Johnstone	Vaughn's Plumbing & Heating Company	5	10.0		Duct Insulation, Install Duct 2nd Floor	• 1498_001.pdf	50.0
07/31/25	McKay Johnstone	Groathouse Construction, Inc. (Laramie)	2	7.0		Rough Carpentry Cleanup		14.0
07/31/25	McKay Johnstone	Groathouse Construction, Inc. (Laramie)	2	4.0		Project Management		8.0
07/31/25	McKay Johnstone	Vaughn's Plumbing & Heating Company	3	10.0		Install Domestic Water Pipe Hangers Above Ceiling	• 1497_001.pdf	30.0
07/30/25	McKay Johnstone	Construction Management Company	5	10.0		Ran MC to Downstairs Circuits Installed Conduits Stubs upstairs Installed door flex conduit	• 1491_001.pdf	50.0
07/30/25	McKay Johnstone	Vaughn's Plumbing & Heating Company	4	10.0		DMV Piping Second Floor Test & Inspection, Install Water Pipe Second Floor Test & Inspection Acid Waste & Vent Pipe Test & Inspection First & Second Floor	• 1490_001.pdf	40.0
07/30/25	McKay Johnstone	Vaughn's Plumbing & Heating Company	3	10.0		Run Duct	• 1489_001.pdf	30.0
07/30/25	McKay Johnstone	Groathouse Construction, Inc. (Laramie)	3	9.0		Install Temporary Door & Weather Protection		27.0
07/30/25	McKay Johnstone	Groathouse Construction, Inc. (Laramie)	2	3.0		Project Management		6.0
07/29/25	Will Plummer	Construction Management Company	4	10.0		Install Conduit, Rough In 2nd Floor Walls	• ExtractPage1.pdf	40.0
07/29/25	Will Plummer	Vaughn's Plumbing & Heating Company	2	8.0		Acid Waste Piping, 2nd Floor Piping	• ExtractPage4.pdf	16.0
07/29/25	Will Plummer	Vaughn's Plumbing & Heating Company	6	8.0		Rough In Duct Work 2nd Floor	• ExtractPage3.pdf	48.0
07/29/25	Will Plummer	Groathouse Construction, Inc. (Cody)	1	8.0		Wall Demolition, Ceiling, Cleanup		8.0
07/29/25	Will Plummer	Groathouse Construction, Inc. (Cody)	1	8.0		Project Management		8.0
07/28/25	Will Plummer	Construction Management Company	4	10.0		Run Conduit, Rough In Boxes	• ExtractPage1.pdf	40.0
07/28/25	Will Plummer	Vaughn's Plumbing & Heating Company	5	10.0		2nd Floor Plumbing, DMV and Copper Piping	• ExtractPage2.pdf	50.0
07/28/25	Will Plummer	Parson Drywall, Inc.	1	8.0		Drywall and Taping Above Ceiling		8.0
07/28/25	Will Plummer	Groathouse Construction, Inc. (Cody)	1	10.0		Project Management		10.0
07/28/25	Will Plummer	Groathouse Construction, Inc. (Cody)	1	3.0		Site Cleanup		3.0
07/28/25	Will Plummer	Vaughn's Plumbing & Heating Company	5	5.0			• 1482_001.pdf	25.0

Task Name	Total Budget	Billed Previously	Total Completed & Stored to Date
Project Name: 2312 - MHSC Lab Expansion & Renovation	\$9,298,742	\$4,574,584	\$4,984,021
Resource Initials: BP-00 - Architect	\$0	\$0	\$0
Resource Names: Plan One Architects	\$0	\$0	\$0
Original Contract	\$0	\$0	\$0
017700 - Closeout Procedures	\$0	\$0	\$0
Substantial Completion PH1-1	\$0	\$0	\$0
Substantial Completion PH1-2	\$0	\$0	\$0
Substantial Completion PH2	\$0	\$0	\$0
Resource Initials: BP-00 - General Requirements	\$2,092,969	\$1,096,016	\$1,162,920
Resource Names: Groathouse Construction	\$2,092,969	\$1,096,016	\$1,162,920
Original Contract	\$1,876,870	\$1,096,016	\$1,162,920
012100 - Allowances	\$38,945	\$0	\$0
Allowances	\$27,800	\$0	\$0
GRFP Allowances	\$53,145	\$0	\$0
ICO #01 - Cost Reduction to GRFP Allowance	(\$42,000)	\$0	\$0
015000 - General Requirements	\$1,610,194	\$1,096,016	\$1,162,920
Notice to Proceed Phase 1	\$0	\$0	\$0
Project Surveying	\$15,000	\$13,885	\$13,885
CM Fee	\$509,741	\$258,939	\$282,114
General Conditions	\$1,085,453	\$823,192	\$866,921
Final Clean Site	\$0	\$0	\$0
Final Clean PH1-1	\$0	\$0	\$0
Final Clean PH1-2	\$0	\$0	\$0
Notice to Proceed Phase 2	\$0	\$0	\$0
Final Clean PH2	\$0	\$0	\$0
015001 - Contingency	\$227,731	\$0	\$0
CA #08 - Contingency Reduction	(\$7,741)	\$0	\$0
CA #09 - Contingency Reduction	(\$15,000)	\$0	\$0
CA #13 - Reduction in Contingency	(\$28,550)	\$0	\$0
CA #10 - Reduction in Contingency	(\$34,987)	\$0	\$0
CA #11 - Contingency Reduction	(\$12,141)	\$0	\$0
Addition to Contingency	\$1,010	\$0	\$0
Reduction in Contingency	(\$41,160)	\$0	\$0
Addition to Contingency	\$1,550	\$0	\$0
Contingency	\$388,678	\$0	\$0
CA #01 - Contingency Reduction-Relocate ED Feed	(\$2,754)	\$0	\$0
CA #02 Contingency Red. For Partial Cost Sewer	(\$22,050)	\$0	\$0
CA #03 - Contingency Reduction for Utility Exploration	(\$4,648)	\$0	\$0
CA #04 - Contingency Reduction for Plan Check	(\$3,001)	\$0	\$0
CA #05 - Contingency Reduction Elevator Elevation	(\$4,775)	\$0	\$0
CA #06 - Contingency Reduction for Counter Top	\$7,932	\$0	\$0
CA #07 - Contingency Increase	\$5,368	\$0	\$0
017700 - Closeout Procedures	\$0	\$0	\$0
Punch Out PH2	\$0	\$0	\$0
Punchout Site	\$0	\$0	\$0
Punch Out PH1-1	\$0	\$0	\$0
Punch Out PH1-2	\$0	\$0	\$0
CO-02	\$159,306	\$0	\$0
012100 - Allowances	\$9,017	\$0	\$0
CO #02 - CM Fee	\$9,017	\$0	\$0
015000 - General Requirements	\$150,289	\$0	\$0
CO #02 - Extended Overhead - 151 Days Added	\$150,289	\$0	\$0
CO-01	\$10,073	\$0	\$0
012100 - Allowances	\$7,842	\$0	\$0
CO #01 - CM Fee	\$6,382	\$0	\$0
CO #01 - Increased Surveying	\$1,460	\$0	\$0
015000 - General Requirements	\$2,231	\$0	\$0
CO #01 General Requirements	\$1,731	\$0	\$0
CO #01 - Administration of Change	\$500	\$0	\$0
CA-17	\$250	\$0	\$0
015000 - General Requirements	\$250	\$0	\$0
Project Administration	\$250	\$0	\$0
CA-15	\$348	\$0	\$0
015000 - General Requirements	\$348	\$0	\$0
Sales Tax	\$98	\$0	\$0
Project Administration	\$250	\$0	\$0
CA-14	\$136	\$0	\$0
012100 - Allowances	\$125	\$0	\$0
Project Administration	\$125	\$0	\$0
015000 - General Requirements	\$11	\$0	\$0
Sales Tax	\$11	\$0	\$0
CA-13	\$1,875	\$0	\$0
015000 - General Requirements	\$1,875	\$0	\$0
CA #13 - PR#01R A Project Administration	\$1,875	\$0	\$0
CA-11	\$375	\$0	\$0
015000 - General Requirements	\$375	\$0	\$0
CA #11 - Project Administration	\$375	\$0	\$0
CA-10	\$34,987	\$0	\$0
015000 - General Requirements	\$34,987	\$0	\$0
CA #10 - Weather Protection	\$34,737	\$0	\$0
CA #10 - Project Administration	\$250	\$0	\$0
CA-08	\$250	\$0	\$0
015000 - General Requirements	\$250	\$0	\$0

Task Name	Total Budget	Billed Previously	Total Completed & Stored to Date
CA #08 - Project Administration	\$250	\$0	\$0
CA-07	\$500	\$0	\$0
015000 - General Requirements	\$500	\$0	\$0
CA #07 - Project Administration	\$500	\$0	\$0
CA-05	\$250	\$0	\$0
015000 - General Requirements	\$250	\$0	\$0
CA #05 - Administration of Change	\$250	\$0	\$0
CA-04	\$3,001	\$0	\$0
015000 - General Requirements	\$3,001	\$0	\$0
CA #04 - Plan Check Fee	\$3,001	\$0	\$0
CA-03	\$4,648	\$0	\$0
015000 - General Requirements	\$4,648	\$0	\$0
CA #03 - Costs for Utility Exploration	\$4,648	\$0	\$0
CA-01	\$100	\$0	\$0
015000 - General Requirements	\$100	\$0	\$0
CA #01 - Administration of Change	\$100	\$0	\$0
Resource Initials: BP-00 - Owner	\$0	\$0	\$0
Resource Names: MHSC	\$0	\$0	\$0
Original Contract	\$0	\$0	\$0
230800 - Commissioning of HVAC	\$0	\$0	\$0
Commissioning HVAC Phase 1	\$0	\$0	\$0
Commissioning HVAC Phase 2	\$0	\$0	\$0
260900 - Electrical System Commissioning	\$0	\$0	\$0
Electrical Commissioning PH1	\$0	\$0	\$0
Electrical Commissioning PH2	\$0	\$0	\$0
Resource Initials: BP-01 - General Construction	\$338,549	\$147,863	\$181,037
Resource Names: Groathouse Construction	\$338,549	\$147,863	\$181,037
Original Contract	\$344,425	\$145,328	\$178,502
024119 - Selective Demolition	\$55,504	\$8,400	\$9,960
Basement Demolition	\$504	\$0	\$0
Ceiling Demolition PH 2	\$27,500	\$0	\$0
Wall Demolition PH 2	\$27,500	\$8,400	\$9,960
033000 - Cast-In-Place Concrete	\$2,858	\$2,858	\$2,858
Deliver Underslab Vapor Barrier	\$2,168	\$2,168	\$2,168
Install Underslab Vapor Barrier	\$690	\$690	\$690
033053 - Miscellaneous Concrete	\$3,638	\$3,638	\$3,638
Drill & Epoxy Dowels	\$3,638	\$3,638	\$3,638
034500 - Architectural Precast Concrete	\$858	\$0	\$0
Deliver/Install Splash Blocks & Bicycle Racks-GC	\$858	\$0	\$0
051200 - Structural Steel	\$6,876	\$6,876	\$6,876
Grout Column Bases	\$6,876	\$6,876	\$6,876
055000 - Metal Fabrications	\$3,102	\$2,400	\$2,400
Install Roof Stairs	\$0	\$0	\$0
Install Ladders	\$3,102	\$2,400	\$2,400
Install Bollards	\$0	\$0	\$0
061000 - Blocking & Backing	\$39,241	\$34,420	\$34,420
Deliver Blocking & Backing Material	\$15,220	\$15,220	\$15,220
Install Blocking & Backing Material PH1-1	\$9,600	\$9,600	\$9,600
Install Blocking & Backing PH1-2	\$9,600	\$9,600	\$9,600
Install Blocking & Backing PH2	\$4,821	\$0	\$0
069999 - BP-01 General Conditions	\$112,493	\$76,540	\$80,340
General Conditions - BP-01	\$112,493	\$76,540	\$80,340
072100 - Thermal Insulation	\$4,741	\$4,741	\$4,741
Deliver Foundation Insulation	\$2,631	\$2,631	\$2,631
Install Foundation Insulation	\$2,110	\$2,110	\$2,110
072726 - Fluid-Applied Membrane Air Barrier	\$2,663	\$0	\$1,000
Deliver Air Barrier Materials	\$1,496	\$0	\$1,000
Install Fluid Applied Air Barrier	\$1,167	\$0	\$0
075323 - EPDM Roofing	\$5,710	\$1,905	\$1,905
Deliver Firestopping Material (GC)	\$3,610	\$1,905	\$1,905
Roof Patching	\$2,100	\$0	\$0
079513 - Expansion Joint Covers	\$16,954	\$0	\$132
Deliver Expansion Joint Covers	\$11,000	\$0	\$132
Install Expansion Joint Covers (Exterior)	\$2,789	\$0	\$0
Install Expansion Joint Covers (Interior)	\$3,165	\$0	\$0
081113 - Hollow Metal Frames	\$3,433	\$3,218	\$3,218
Install HM Frames PH1-1	\$1,609	\$1,609	\$1,609
Install HM Frames PH1-2	\$1,609	\$1,609	\$1,609
Install HM Frames PH2	\$215	\$0	\$0
081416 - Flush Wood Doors	\$21,186	\$0	\$0
Install Door & Hardware PH1-1	\$9,000	\$0	\$0
Install Doors & Hardware PH1-2	\$9,000	\$0	\$0
Install Doors & Hardware PH2	\$3,186	\$0	\$0
101419 - Dimensional Letter Signage	\$6,863	\$0	\$0
Install Dimensional Letter Signage	\$6,863	\$0	\$0
101426 - Post & Panel Signage	\$1,609	\$0	\$0
Install Panel Signage PH1-2	\$390	\$0	\$0
Install Panel Signage PH1-1	\$873	\$0	\$0
Install Panel Signage PH2	\$346	\$0	\$0
102600 - Wall and Door Protection	\$20,286	\$0	\$0
Install Wall Covering (FRP)	\$20,286	\$0	\$0
Install Corner Guards PH1-1	\$180	\$0	\$0
Install Corner Guards PH1-2	\$180	\$0	\$0

Task Name	Total Budget	Billed Previously	Total Completed & Stored to Date
Install Corner Guards PH2	\$176	\$0	\$0
102800 - Toilet Accessories	\$1,394	\$0	\$0
Install Toilet Accessories PH1-1	\$465	\$0	\$0
Install Toilet Accessories PH1-2	\$465	\$0	\$0
Install Toilet Accessories PH2	\$464	\$0	\$0
104413 - Fire Extinguisher Cabinets	\$269	\$0	\$0
Install Fire Extinguisher / Cabinetes PH1-2	\$70	\$0	\$0
Install Fire Extinguisher / AED / Cabinets PH1-1	\$129	\$0	\$0
Install Fire Extinguisher / Cabinets PH2	\$70	\$0	\$0
105050 - Lockers	\$6,436	\$0	\$0
Locker Reinstall	\$6,436	\$0	\$0
112429 - Facility Fall Protection	\$24,146	\$0	\$24,146
Deliver Fall Protection Equipment (Diversified)	\$10,854	\$0	\$10,854
Install Fall Protection Equipment (Diversified)	\$13,292	\$0	\$13,292
115213 - Projection Screens	\$3,629	\$332	\$2,868
Deliver Projection Screen	\$2,868	\$332	\$2,868
Install Projection Screen	\$761	\$0	\$0
ICO-03	(\$2,868)	\$0	\$0
115213 - Projection Screens	(\$2,868)	\$0	\$0
ICO #03 - Projection Screens	(\$2,868)	\$0	\$0
ICO-02	(\$5,405)	\$0	\$0
012100 - Allowances	(\$5,405)	\$0	\$0
ICO #02 - Tiling Subcontract Update	(\$5,405)	\$0	\$0
CA-15	\$130	\$0	\$0
081113 - Hollow Metal Frames	\$130	\$0	\$0
Remove and Reinstall Door Frame	\$130	\$0	\$0
CA-13	(\$2,733)	\$0	\$0
024119 - Selective Demolition	(\$2,733)	\$0	\$0
CA #13 - PR #01R A Concrete Reduction	(\$2,733)	\$0	\$0
CA-09	\$5,000	\$2,535	\$2,535
024119 - Selective Demolition	\$5,000	\$2,535	\$2,535
CA #09 - Additional Work for Demo at Tie Ins to Existing	\$5,000	\$2,535	\$2,535
Resource Initials: BP-01 - General Construction (S/D)	\$38,623	\$4,046	\$6,914
Resource Names: S/D Inc	\$38,623	\$4,046	\$6,914
Original Contract	\$35,574	\$4,046	\$4,046
101419 - Dimensional Letter Signage	\$14,200	\$0	\$0
Deliver Dimensional Letter Signage S/D	\$14,200	\$0	\$0
101426 - Post & Panel Signage	\$4,443	\$0	\$0
Deliver Panel Signage S/D	\$4,443	\$0	\$0
102600 - Wall and Door Protection	\$12,885	\$0	\$0
Deliver Corner Guard & Wall Protection Materials S/D	\$12,885	\$0	\$0
102800 - Toilet Accessories	\$2,323	\$2,323	\$2,323
Deliver Toilet Accessories S/D	\$2,323	\$2,323	\$2,323
104413 - Fire Extinguisher Cabinets	\$1,723	\$1,723	\$1,723
Deliver Fire Extinguisher / AED / Cabinets S/D	\$1,723	\$1,723	\$1,723
ICO-03	\$2,868	\$0	\$2,868
115213 - Projection Screens	\$2,868	\$0	\$2,868
ICO #03 - Projection Screens	\$2,868	\$0	\$2,868
CA-14	\$181	\$0	\$0
102600 - Wall and Door Protection	\$181	\$0	\$0
Additional Corner Guards in Replacement of Cabinets	\$181	\$0	\$0
Resource Initials: BP-02A - Eathwork & Site Utilities	\$336,003	\$304,276	\$304,276
Resource Names: Wylie Construction	\$336,003	\$304,276	\$304,276
Original Contract	\$185,895	\$158,286	\$158,286
311000 - Site Clearing	\$40,000	\$37,500	\$37,500
Mobilize Equipment to Project Site	\$10,000	\$10,000	\$10,000
Demo Existing Site Hardscapes	\$5,000	\$5,000	\$5,000
Clear and Grub Site	\$20,000	\$20,000	\$20,000
Demo Existing Hardscapes for Driveway Approach	\$5,000	\$2,500	\$2,500
312000 - Eath Moving	\$46,240	\$46,240	\$46,240
Excavate for Foundations	\$20,000	\$20,000	\$20,000
Backfill Foundations	\$20,000	\$20,000	\$20,000
Underslab Base for SOG	\$6,240	\$6,240	\$6,240
321216 - Asphalt Paving	\$20,000	\$7,750	\$7,750
Prep for Asphalt Pavement	\$3,500	\$1,500	\$1,500
Mobilize Paver	\$500	\$250	\$250
Pave Driveway & Misc. Patch Work	\$16,000	\$6,000	\$6,000
321313 - Concrete Paving	\$12,859	\$0	\$0
Prep for Curb & Gutter	\$4,470	\$0	\$0
Prep for Sidewalks	\$8,389	\$0	\$0
330000 - Utilities	\$66,796	\$66,796	\$66,796
Deliver Sanitary Line Piping & Structure	\$24,500	\$24,500	\$24,500
Deliver Storm Sewer Materials	\$10,059	\$10,059	\$10,059
Install Storm Sewer	\$20,000	\$20,000	\$20,000
Install Sanitary Line & Acid Tank	\$8,237	\$8,237	\$8,237
Demo Sanitary Line	\$4,000	\$4,000	\$4,000
CO-01	\$123,940	\$123,940	\$123,940
330000 - Utilities	\$123,940	\$123,940	\$123,940
CO #01 - PR #03 - Re-Route of the Sanitary Line	\$123,940	\$123,940	\$123,940
CA-13	\$4,118	\$0	\$0
330000 - Utilities	\$4,118	\$0	\$0
CA #13 - PR #01R A Acid Tank Increase	\$4,118	\$0	\$0
CA-02	\$22,050	\$22,050	\$22,050

Task Name	Total Budget	Billed Previously	Total Completed & Stored to Date
330000 - Utilities	\$22,050	\$22,050	\$22,050
CA #02 - PR #03 - Re-Route of the Sanitary Line	\$22,050	\$22,050	\$22,050
Resource Initials: BP-03A - Concrete	\$213,146	\$171,549	\$171,549
Resource Names: Madsen Construction	\$213,146	\$171,549	\$171,549
Original Contract	\$215,000	\$171,549	\$171,549
033000 - Cast-In-Place Concrete	\$173,403	\$171,549	\$171,549
Mobilize, Form, & Place Pier Footings	\$15,688	\$15,688	\$15,688
Form & Place Foundation Walls	\$77,079	\$77,079	\$77,079
Form & Place Slab-On-Grade	\$49,030	\$47,176	\$47,176
Form & Place Slab-On-Deck	\$27,106	\$27,106	\$27,106
Place Concrete for Metal Pan Stairs	\$3,000	\$3,000	\$3,000
Place Concrete at Block-Outs	\$1,500	\$1,500	\$1,500
321313 - Concrete Paving	\$41,597	\$0	\$0
Form & Pour Curb & Gutter	\$4,670	\$0	\$0
Form & Pour Sidewalks	\$36,927	\$0	\$0
CA-13	(\$1,854)	\$0	\$0
033000 - Cast-In-Place Concrete	(\$1,854)	\$0	\$0
CA #13 - PR #01R A Waiting Room Slab	(\$1,854)	\$0	\$0
Resource Initials: BP-03C - Reinforcing Material	\$29,300	\$29,300	\$29,300
Resource Names: Teton Steel	\$29,300	\$29,300	\$29,300
Original Contract	\$29,300	\$29,300	\$29,300
033000 - Cast-In-Place Concrete	\$29,300	\$29,300	\$29,300
Deliver Foundation Rebar	\$7,325	\$7,325	\$7,325
Deliver SOG Rebar	\$7,325	\$7,325	\$7,325
Deliver SOD Rebar	\$7,325	\$7,325	\$7,325
Deliver Site Rebar	\$7,325	\$7,325	\$7,325
Resource Initials: BP-04 - Masonry	\$26,400	\$11,500	\$11,500
Resource Names: Brothers Construction Company	\$26,400	\$11,500	\$11,500
Original Contract	\$26,400	\$11,500	\$11,500
034500 - Architectural Precast Concrete	\$3,000	\$1,500	\$1,500
Deliver Precast Concrete (Mason)	\$1,500	\$1,500	\$1,500
Install Precast Concrete (Mason)	\$1,500	\$0	\$0
044313.16 - Adhered Stone Masonry Veneer	\$23,400	\$10,000	\$10,000
Deliver Stone Veneer	\$10,000	\$10,000	\$10,000
Install Stone Veneer	\$13,400	\$0	\$0
Resource Initials: BP-05 - Steel Material	\$241,600	\$241,600	\$241,600
Resource Names: Pepper Tank & Contracting	\$241,600	\$241,600	\$241,600
Original Contract	\$241,600	\$241,600	\$241,600
051200 - Structural Steel	\$133,689	\$133,689	\$133,689
Deliver Joist Material	\$31,764	\$31,764	\$31,764
Detailing / Deliver Anchor Bolts and Embeds	\$17,350	\$17,350	\$17,350
Deliver Structural Steel (Material)	\$84,575	\$84,575	\$84,575
053100 - Steel Decking	\$32,954	\$32,954	\$32,954
Deliver Decking Material	\$32,954	\$32,954	\$32,954
055000 - Metal Fabrications	\$64,857	\$64,857	\$64,857
Deliver Roof Stairs & Bollards (Labor)	\$64,857	\$64,857	\$64,857
055113 - Metal Pan Stairs	\$4,000	\$4,000	\$4,000
Deliver Metal Pan Stairs (Freight)	\$4,000	\$4,000	\$4,000
055213 - Pipe & Tube Railings	\$6,100	\$6,100	\$6,100
Deliver Pipe and Tube Railings	\$6,100	\$6,100	\$6,100
Resource Initials: BP-06 - Steel Erection	\$121,464	\$126,264	\$126,264
Resource Names: Iron Creek	\$121,464	\$126,264	\$126,264
Original Contract	\$121,464	\$126,264	\$126,264
051200 - Structural Steel	\$106,064	\$110,864	\$110,864
Mobilization and Erect Structure PH1-1	\$61,064	\$61,064	\$61,064
Erect Structure PH1-2	\$45,000	\$49,800	\$49,800
053100 - Steel Decking	\$8,200	\$8,200	\$8,200
Deck Floor PH1-2	\$4,500	\$4,500	\$4,500
Deck Roof PH1-2	\$3,700	\$3,700	\$3,700
055113 - Metal Pan Stairs	\$5,200	\$5,200	\$5,200
Install Metal Pan Stairs	\$5,200	\$5,200	\$5,200
055213 - Pipe & Tube Railings	\$2,000	\$2,000	\$2,000
Install Pipe and Tube Railings	\$2,000	\$2,000	\$2,000
Resource Initials: BP-07A - Drywall Assemblies	\$575,000	\$384,600	\$396,600
Resource Names: Parsons Drywall	\$575,000	\$384,600	\$396,600
Original Contract	\$565,000	\$384,600	\$396,600
054000 - Cold Formed Metal Framing	\$191,000	\$191,000	\$191,000
Deliver Cold-Formed Metal Framing Materials	\$55,000	\$55,000	\$55,000
Frame Exterior Walls PH1-1	\$68,000	\$68,000	\$68,000
Frame Exterior Walls PH1-2	\$68,000	\$68,000	\$68,000
061600 - Sheathing	\$44,500	\$44,500	\$44,500
Deliver Exterior Gyp Sheathing	\$40,000	\$40,000	\$40,000
Install Exterior Gyp Sheeting PH1-1	\$2,250	\$2,250	\$2,250
Install Exterior Gyp Sheeting PH1-2	\$2,250	\$2,250	\$2,250
078413 - Firestopping	\$5,000	\$5	\$5
Deliver Firestopping Material (Drywall)	\$5,000	\$5	\$5
079200 - Joint Sealants	\$5,000	\$0	\$0
Deliver Joint Sealants (Drywall)	\$5,000	\$0	\$0
092216 - Non Structural Framing	\$177,996	\$141,095	\$141,095
Deliver Interior Steel Stud Framing Materials	\$55,000	\$55,000	\$55,000
Frame Interior Walls PH1-1	\$38,745	\$38,745	\$38,745
Frame Interior Walls PH1-2	\$38,740	\$38,740	\$38,740
Frame Ceilings/Soffits PH1-1	\$4,305	\$4,305	\$4,305

Task Name	Total Budget	Billed Previously	Total Completed & Stored to Date
Frame Ceilings/Soffits PH1-2	\$4,305	\$4,305	\$4,305
Frame Interior Walls PH2	\$33,210	\$0	\$0
Frame Ceilings/Soffits PH2	\$3,691	\$0	\$0
092900 - Gypsum Board	\$141,504	\$8,000	\$20,000
Deliver Gypsum Board / Sound Batt Material	\$40,000	\$8,000	\$20,000
Hang Drywall / Sound Batt Insulation PH1-1	\$20,752	\$0	\$0
Hang Drywall / Sound Batt Insulation PH1-2	\$20,752	\$0	\$0
Tape / Finish Drywall PH1-1	\$15,050	\$0	\$0
Tape / Finish Drywall PH1-2	\$15,050	\$0	\$0
Hang Drywall / Sound Batt Insulation PH2	\$17,000	\$0	\$0
Tape / Finish Drywall PH2	\$12,900	\$0	\$0
CA-09	\$10,000	\$0	\$0
092216 - Non Structural Framing	\$10,000	\$0	\$0
CA #09 - Additional Work for Framing and Gyp at Tie Ins to Exist	\$10,000	\$0	\$0
Resource Initials: BP-07B - EFIS	\$110,176	\$33,000	\$33,000
Resource Names: Brother Construction Company	\$110,176	\$33,000	\$33,000
Original Contract	\$110,176	\$33,000	\$33,000
072413 - EFIS	\$110,176	\$33,000	\$33,000
Deliver/Mobilize EIFS	\$60,000	\$33,000	\$33,000
Install EIFS PH 1	\$50,176	\$0	\$0
Touchup EIFS	\$0	\$0	\$0
Resource Initials: BP-07C - Acoustical Ceilings	\$170,000	\$0	\$0
Resource Names: Parsons Drywall	\$170,000	\$0	\$0
Original Contract	\$170,000	\$0	\$0
095113 - Acoustical Panel Ceilings	\$136,000	\$0	\$0
Deliver Ceiling Grid Materials	\$48,000	\$0	\$0
Deliver Ceiling Tile Materials	\$32,000	\$0	\$0
Install Ceiling Grid PH1-1	\$10,000	\$0	\$0
Install Ceiling Grid PH1-2	\$6,840	\$0	\$0
Install Ceiling Tile PH1-1	\$10,000	\$0	\$0
Install Ceiling Tile PH1-2	\$6,840	\$0	\$0
Install Ceiling Grid Basement	\$3,312	\$0	\$0
Install Ceiling Tile Basement	\$2,208	\$0	\$0
Install Ceiling Grid PH2	\$10,080	\$0	\$0
Install Ceiling Tile PH2	\$6,720	\$0	\$0
095426 - Suspended Wood Ceilings	\$34,000	\$0	\$0
Install Wood Ceilings PH1-2	\$4,000	\$0	\$0
Deliver Wood Ceiling Materials	\$20,000	\$0	\$0
Install Wood Ceilings PH1-1	\$10,000	\$0	\$0
Resource Initials: BP-08B - Architectural Metals	\$155,360	\$2,955	\$2,955
Resource Names: Clark's Quality Roofing	\$155,360	\$2,955	\$2,955
Original Contract	\$155,360	\$2,955	\$2,955
074113.16 - Standing-Seam Metal Roof Panels	\$83,579	\$0	\$0
Deliver Metal Roof	\$32,467	\$0	\$0
Install Metal Roof (Canopy)	\$51,112	\$0	\$0
074213 - Metal Wall & Soffit Panels	\$27,091	\$2,955	\$2,955
Deliver Metal Wall Panels	\$4,726	\$2,955	\$2,955
Install Metal Wall Panels	\$22,365	\$0	\$0
076200 - Sheet Metal Flashing & Trim	\$44,690	\$0	\$0
Deliver Metal Flashings and Trim	\$15,365	\$0	\$0
Install Metal Flashings and Trim	\$29,325	\$0	\$0
Resource Initials: BP-08D - Membrane Roofing	\$165,950	\$157,700	\$157,700
Resource Names: Clark's Quality Roofing	\$165,950	\$157,700	\$157,700
Original Contract	\$165,950	\$157,700	\$157,700
034500 - Architectural Precast Concrete	\$8,250	\$0	\$0
Deliver/Install Precast Pavers (Roofers)	\$8,250	\$0	\$0
070150 - Temporary Roofing	\$0	\$0	\$0
Deliver/Install Temp Roof	\$0	\$0	\$0
075323 - EPDM Roofing	\$157,700	\$157,700	\$157,700
Deliver EPDM Roofing	\$90,357	\$90,357	\$90,357
Install EPDM Roofing	\$67,343	\$67,343	\$67,343
Resource Initials: BP-09 - Doors & Hardware	\$91,158	\$55,458	\$55,458
Resource Names: Colorado Doorways	\$91,158	\$55,458	\$55,458
Original Contract	\$89,529	\$55,458	\$55,458
081113 - Hollow Metal Frames	\$17,243	\$11,000	\$11,000
Deliver HM Frames	\$17,243	\$11,000	\$11,000
081416 - Flush Wood Doors	\$72,286	\$44,458	\$44,458
Deliver Doors & Hardware	\$72,286	\$44,458	\$44,458
CA-15	\$1,629	\$0	\$0
081113 - Hollow Metal Frames	\$1,629	\$0	\$0
Door Hardware and Power Transfer Frame	\$1,629	\$0	\$0
Resource Initials: BP-10 - Aluminum Doors & Windows	\$365,533	\$0	\$0
Resource Names: DJ's Glass Plus	\$365,533	\$0	\$0
Original Contract	\$323,533	\$0	\$0
084113 - Aluminum Entrances & Storefronts	\$283,683	\$0	\$0
Deliver Aluminum Storefronts & Windows	\$208,183	\$0	\$0
Install Aluminum Storefronts/Window PH1-1	\$38,000	\$0	\$0
Install Aluminum Storefronts/Windows PH1-2	\$37,500	\$0	\$0
084329 - Sliding Storefronts	\$36,700	\$0	\$0
Deliver Sliding Entrances	\$29,700	\$0	\$0
Install Sliding Entrances	\$7,000	\$0	\$0
088000 - Glazing	\$3,150	\$0	\$0
Deliver Interior Glazing Materials	\$1,400	\$0	\$0

Task Name	Total Budget	Billed Previously	Total Completed & Stored to Date
Install Interior Glazing PH1-1	\$900	\$0	\$0
Install Interior Glazing PH1-2	\$850	\$0	\$0
ICO-01	\$42,000	\$0	\$0
088000 - Glazing	\$42,000	\$0	\$0
ICO #01 - Cost Reconcile for Aluminum Windows	\$42,000	\$0	\$0
Resource Initials: BP-12 - Painting and Caulking	\$64,783	\$0	\$0
Resource Names: Nicholls Brothers Painting	\$64,783	\$0	\$0
Original Contract	\$64,783	\$0	\$0
099113 - Exterior Painting	\$2,500	\$0	\$0
Deliver Exterior Painting Materials	\$750	\$0	\$0
Paint Exterior/Site Components	\$1,750	\$0	\$0
099123 - Interior Painting	\$62,283	\$0	\$0
Deliver Interior Painting Materials / Joint Sealant	\$19,210	\$0	\$0
Paint Interior Surfaces PH1-1	\$14,358	\$0	\$0
Paint Interior Surfaces PH1-2	\$14,358	\$0	\$0
Paint Interior Surfaces PH2	\$14,357	\$0	\$0
Resource Initials: BP-12D - Sprayed Fireproofing	\$58,200	\$58,200	\$58,200
Resource Names: Specialty Systems	\$58,200	\$58,200	\$58,200
Original Contract	\$58,200	\$58,200	\$58,200
078100 - Applied Fireproofing	\$58,200	\$58,200	\$58,200
Deliver Fire Proofing Materials	\$8,500	\$8,500	\$8,500
Apply Fire Proofing	\$37,275	\$37,275	\$37,275
Apply Fire Proofing Roof Deck	\$12,425	\$12,425	\$12,425
Resource Initials: BP-13A - Tile	\$9,342	\$0	\$8,122
Resource Names: JC Jacobs Carpet One	\$9,342	\$0	\$8,122
Original Contract	\$9,342	\$0	\$8,122
093000 - Ceramic Tile	\$9,342	\$0	\$8,122
Deliver Ceramic Tile Materials	\$9,342	\$0	\$8,122
Install Ceramic Tile PH1-1	\$0	\$0	\$0
Install Ceramic Tile PH1-2	\$0	\$0	\$0
Install Ceramic Tile PH2	\$0	\$0	\$0
Resource Initials: BP-13A - Tile, BP-00 - General Requirements	\$5,405	\$0	\$0
Resource Names: JC Jacobs Carpet One, Groathouse Construction	\$5,405	\$0	\$0
ICO-02	\$5,405	\$0	\$0
093000 - Ceramic Tile	\$5,405	\$0	\$0
ICO #02 - JC Jacobs Subcontract Update	\$5,405	\$0	\$0
Resource Initials: BP-13C - Carpet and Resilient Flooring	\$124,500	\$22,256	\$83,387
Resource Names: Surfaces Inc.	\$124,500	\$22,256	\$83,387
Original Contract	\$124,500	\$22,256	\$83,387
096513 - Resilient Flooring & Base	\$124,500	\$22,256	\$83,387
Deliver Resilient Flooring / Base Materials	\$75,000	\$22,256	\$83,387
Install Resilient Flooring / Base PH1-1	\$16,500	\$0	\$0
Install Resilient Flooring / Base PH1-2	\$16,500	\$0	\$0
Install Resilient Flooring / Base PH2	\$16,500	\$0	\$0
Resource Initials: BP-14A - Architectural Casework & Finish Carp	\$290,574	\$18,264	\$18,264
Resource Names: JBD	\$290,574	\$18,264	\$18,264
Original Contract	\$288,067	\$18,264	\$18,264
062023 - Interior Finish Carpentry	\$15,285	\$18,264	\$18,264
Deliver Hardwood Trim / Crash Rails	\$10,250	\$18,264	\$18,264
Install Hardwood Trim / Crash Rails PH1-1	\$2,900	\$0	\$0
Install Hardwood Trim / Crash Rails PH1-2	\$2,135	\$0	\$0
123553.16 - Plastic Laminate-Clad Laboratory Casework	\$172,544	\$0	\$0
Deliver Casework / Shop Drawings	\$113,269	\$0	\$0
Install Casework PH1-1	\$21,800	\$0	\$0
Install Casework PH1-2	\$14,699	\$0	\$0
Install Casework PH2	\$22,776	\$0	\$0
123661.16 - Solid Surface Countertops	\$100,238	\$0	\$0
Deliver Counter Tops & Window Sills	\$92,620	\$0	\$0
Install Counter Tops & Window Sills PH1-1	\$3,183	\$0	\$0
Install Counter Tops & Window Sills PH1-2	\$1,250	\$0	\$0
Install Countertops & Window Sills PH2	\$3,185	\$0	\$0
CA-14	(\$1,327)	\$0	\$0
123553.16 - Plastic Laminate-Clad Laboratory Casework	(\$1,327)	\$0	\$0
Reduction in Cabinets PR #08	(\$1,327)	\$0	\$0
CA-12	\$11,766	\$0	\$0
123553.16 - Plastic Laminate-Clad Laboratory Casework	\$11,766	\$0	\$0
CA #11 - Casework Changes	\$11,766	\$0	\$0
CA-06	(\$7,932)	\$0	\$0
123661.16 - Solid Surface Countertops	(\$7,932)	\$0	\$0
CA #06 - Deduct For Change in Counter Top Material	(\$7,932)	\$0	\$0
Resource Initials: BP-16G - Window Coverings	\$60,770	\$0	\$0
Resource Names: Design Team Inc	\$60,770	\$0	\$0
Original Contract	\$51,600	\$0	\$0
122413 - Roller Window Shades	\$51,600	\$0	\$0
Deliver Roller Shades	\$36,607	\$0	\$0
Install Roller Window Shades PH1-1	\$7,183	\$0	\$0
Install Roller Window Shades PH1-2	\$7,810	\$0	\$0
CA-13	\$9,170	\$0	\$0
122413 - Roller Window Shades	\$9,170	\$0	\$0
CA #13 - Change in Roller Window Shades	\$9,170	\$0	\$0
Resource Initials: BP-17A - Elevator	\$139,525	\$115,225	\$115,225
Resource Names: Otis Elevator	\$139,525	\$115,225	\$115,225
Original Contract	\$135,000	\$110,700	\$110,700

Task Name	Total Budget	Billed Previously	Total Completed & Stored to Date
142400 - Elevators	\$135,000	\$110,700	\$110,700
Elevator Deposit	\$40,500	\$40,500	\$40,500
Deliver Elevator Equipment	\$67,500	\$67,500	\$67,500
Install Elevator PH1-1	\$27,000	\$2,700	\$2,700
Elevator Start-Up / Testing / Turn-Over	\$0	\$0	\$0
CA-05	\$4,525	\$4,525	\$4,525
142400 - Elevators	\$4,525	\$4,525	\$4,525
CA #05 - Elevator Elevation Change	\$4,525	\$4,525	\$4,525
Resource Initials: BP-18A - Mechanical Complete	\$2,376,302	\$1,154,972	\$1,324,972
Resource Names: Vaughns Plumbing and Heating	\$2,376,302	\$1,154,972	\$1,324,972
Original Contract	\$2,375,425	\$1,152,255	\$1,312,970
078413 - Firestopping	\$5,000	\$0	\$0
Deliver Firestopping (Mechanical)	\$5,000	\$0	\$0
220100 - Plumbing Rough-In	\$541,345	\$272,245	\$322,960
Deliver Rough-In Plumbing Materials	\$45,000	\$45,000	\$45,000
Rough-In Plumbing Under Ground PH1-1	\$184,745	\$184,745	\$184,745
Deliver Above Ground Plumbing Materials	\$122,000	\$15,000	\$15,000
Deliver Siesmic Material	\$39,600	\$15,000	\$15,000
Rough-In Plumbing Above Ground PH1-1	\$50,000	\$7,000	\$32,675
Rough-In Plumbing Above Ground PH1-2	\$50,000	\$5,500	\$30,540
Rough-In Plumbing Above Ground PH2	\$50,000	\$0	\$0
220110 - Plumbing Trim-Out	\$267,030	\$126,300	\$126,300
Deliver Plumbing Trim-Out Materials	\$138,590	\$126,300	\$126,300
Trim-Out Plumbing Systems PH1-1	\$30,000	\$0	\$0
Trim-Out Plumbing Systems PH1-2	\$30,000	\$0	\$0
Demo Plumbing PH2	\$38,440	\$0	\$0
Trim-Out Plumbing Systems PH2	\$30,000	\$0	\$0
220700 - Plumbing Insulation	\$210,580	\$0	\$20,000
Deliver Mechanical Insulation Materials	\$70,380	\$0	\$20,000
Insulate Duct and Piping PH1-1	\$37,000	\$0	\$0
Insulate Duct and Piping PH1-2	\$72,800	\$0	\$0
Insulate Duct and Piping PH2	\$30,400	\$0	\$0
230100 - HVAC Rough-In @ Overhead	\$422,680	\$79,000	\$129,000
Deliver HVAC Ductwork/VAV Materials	\$122,240	\$79,000	\$79,000
Rough-In HVAC/Install VAV's PH1-1	\$52,400	\$0	\$25,000
Rough-In HVAC/Install VAV's PH1-2	\$52,400	\$0	\$25,000
Demo HVAC Basement	\$19,220	\$0	\$0
Rough-In HVAC Roof	\$52,400	\$0	\$0
Demo HVAC PH2	\$19,220	\$0	\$0
Rough-In/Adjust VAV's PH2	\$52,400	\$0	\$0
Rough-In HVAC Basement	\$52,400	\$0	\$0
230300 - HVAC Trim-Out	\$683,000	\$560,000	\$600,000
Deliver HVAC Trim-Out Materials	\$605,000	\$560,000	\$600,000
Trim-Out HVAC PH1-1	\$19,500	\$0	\$0
Trim-Out HVAC PH1-2	\$19,500	\$0	\$0
Trim-Out HVAC Basement	\$19,500	\$0	\$0
Trim-Out HVAC PH2	\$19,500	\$0	\$0
230900 - HVAC Controls Rough-In	\$126,500	\$65,000	\$65,000
Deliver HVAC Controls Rough-In Materials	\$65,000	\$65,000	\$65,000
Rough-In HVAC Controls PH1-1	\$15,000	\$0	\$0
Rough-In HVAC Controls PH1-2	\$3,500	\$0	\$0
Rough-In HVAC Controls PH2	\$43,000	\$0	\$0
230910 - HVAC Controls Trim-Out	\$119,290	\$49,710	\$49,710
Deliver HVAC Controls Trim-Out Materials	\$55,000	\$49,710	\$49,710
Trim-Out HVAC Controls PH1-1	\$18,500	\$0	\$0
Trim-Out HVAC Controls PH1-2	\$3,500	\$0	\$0
Trim-Out HVAC Controls PH2	\$42,290	\$0	\$0
CA-17	(\$1,800)	\$0	\$0
230100 - HVAC Rough-In @ Overhead	(\$1,800)	\$0	\$0
Credit for Basement Duct Simplification	(\$1,800)	\$0	\$0
CA-13	\$12,002	\$2,717	\$12,002
220100 - Plumbing Rough-In	\$12,002	\$2,717	\$12,002
CA #13 - Underground Changes	\$12,002	\$2,717	\$12,002
CA-07	(\$9,325)	\$0	\$0
230100 - HVAC Rough-In @ Overhead	(\$9,325)	\$0	\$0
CA #07 - Elimination of Life Safety Dampers	(\$9,325)	\$0	\$0
Resource Initials: BP-18C - Fire Protection Complete	\$189,350	\$10,500	\$10,500
Resource Names: Rapid Fire Protection	\$189,350	\$10,500	\$10,500
Original Contract	\$189,350	\$10,500	\$10,500
210010 - Fire Suppression System	\$189,350	\$10,500	\$10,500
Deliver Fire Suppression Rough-In Materials	\$85,050	\$10,500	\$10,500
Fire Suppression System Pressure Test	\$2,500	\$0	\$0
Rough-In Fire Suppression System PH1-1	\$22,000	\$0	\$0
Rough-In Fire Suppression System PH1-2	\$20,350	\$0	\$0
Deliver Fire-Suppression Trim-Out Materials	\$9,500	\$0	\$0
Trim-Out Fire Suppression System PH1-1	\$2,000	\$0	\$0
Trim-Out Fire Suppression System PH1-2	\$2,000	\$0	\$0
Fire Suppression Operations Test (w/FA)	\$1,700	\$0	\$0
Rough-In Fire Suppression System PH2	\$39,250	\$0	\$0
Trim-Out Fire Suppression System PH2	\$5,000	\$0	\$0
Resource Initials: BP-19A - Electrical Complete	\$690,685	\$282,059	\$337,297
Resource Names: CMC	\$690,685	\$282,059	\$337,297
Original Contract	\$632,058	\$279,732	\$323,297

Task Name	Total Budget	Billed Previously	Total Completed & Stored to Date
078413 - Firestopping	\$1,170	\$0	\$1,170
Deliver Firestopping (Elec)	\$1,170	\$0	\$1,170
260000 - Electrical Rough-In	\$210,348	\$92,000	\$115,992
Deliver Electrical Rough-In Materials	\$78,331	\$55,000	\$60,000
Rough-In Electrical Underground PH1-1	\$3,992	\$3,000	\$3,992
Rough-In Electrical SOD PH1-2	\$6,401	\$2,000	\$4,000
Rough-In Electrical Walls PH1-1	\$19,204	\$15,000	\$18,000
Rough-In Electrical OH PH1-1	\$35,207	\$10,000	\$15,000
Elevator Power	\$0	\$0	\$0
Rough-In Electrical Walls PH1-2	\$19,204	\$2,000	\$10,000
Rough-In Electrical OH PH1-2	\$35,207	\$5,000	\$5,000
Rough-In Electrical Walls PH2	\$6,401	\$0	\$0
Rough-In Electrical OH PH2	\$6,401	\$0	\$0
260100 - Electrical Demolition	\$8,302	\$0	\$0
Demo Electrical PH2	\$8,302	\$0	\$0
260400 - Electrical Trim-Out	\$224,415	\$121,597	\$126,000
Deliver Electrical Trim-Out Materials	\$191,570	\$121,597	\$126,000
Trim-Out Electrical PH1-1	\$13,138	\$0	\$0
Trim-Out Electrical PH1-2	\$13,138	\$0	\$0
Trim-Out Electrical PH2	\$6,569	\$0	\$0
260800 - Project Power	\$0	\$0	\$0
Provide Temp Power for Office	\$0	\$0	\$0
270000 - Communications Rough-In	\$117,166	\$19,000	\$33,000
Deliver Communication Rough-In Materials	\$38,612	\$5,000	\$8,000
Rough-In Communications Walls PH1-1	\$11,783	\$7,000	\$10,000
Rough-In Communications OH PH1-1	\$23,566	\$7,000	\$7,000
Rough-In Communications Walls PH1-2	\$11,783	\$0	\$5,000
Rough-In Communications OH PH1-2	\$23,566	\$0	\$3,000
Rough-In Communications OH PH2	\$3,928	\$0	\$0
Rough-In Communications Walls PH2	\$3,928	\$0	\$0
270400 - Communication Trim-Out	\$11,453	\$0	\$0
Deliver Communications Trim-Out Material	\$4,943	\$0	\$0
Trim-Out Communications PH1-1	\$2,604	\$0	\$0
Trim-Out Communications PH1-2	\$2,604	\$0	\$0
Trim-Out Communications PH2	\$1,302	\$0	\$0
284100 - Fire Alarm System Rough-In	\$49,476	\$39,030	\$39,030
Deliver Fire Alarm Rough-In Materials	\$37,243	\$33,972	\$33,972
Rough-In Fire Alarm Walls PH1-1	\$3,058	\$3,058	\$3,058
Rough-In Fire Alarm OH PH1-1	\$3,058	\$1,500	\$1,500
Rough-In Fire Alarm Walls PH1-2	\$1,020	\$0	\$0
Rough-In Fire Alarm OH PH1-2	\$3,058	\$500	\$500
Rough-In Fire Alarm OH PH2	\$1,019	\$0	\$0
Rough-In Fire Alarm Walls PH2	\$1,020	\$0	\$0
284400 - Fire Alarm System Trim-Out	\$9,728	\$8,105	\$8,105
Deliver Fire Alarm Trim-Out Materials	\$8,105	\$8,105	\$8,105
Trim-Out Fire Alarm PH1-1	\$541	\$0	\$0
Trim-Out Fire Alarm PH1-2	\$541	\$0	\$0
Trim-Out Fire Alarm PH2	\$541	\$0	\$0
CA-15	\$39,053	\$0	\$6,000
270000 - Communications Rough-In	\$39,053	\$0	\$6,000
Additional IT Equipment	\$39,053	\$0	\$6,000
CA-13	\$5,972	\$0	\$0
260000 - Electrical Rough-In	\$5,972	\$0	\$0
CA #13 - Electrical For Window Shades	\$5,972	\$0	\$0
CA-08	\$7,491	\$0	\$4,000
260000 - Electrical Rough-In	\$7,491	\$0	\$4,000
CA #08 - Light Pole Relocation	\$7,491	\$0	\$4,000
CA-07	\$3,457	\$1,000	\$2,000
260000 - Electrical Rough-In	\$3,457	\$1,000	\$2,000
CA #07 - PR #02 - Remove Dampers. Circuit Add	\$3,457	\$1,000	\$2,000
CA-01	\$2,654	\$1,327	\$2,000
260000 - Electrical Rough-In	\$2,654	\$1,327	\$2,000
CA #01 - RFI #02 - Relocate ED Lighting Feed	\$1,327	\$1,327	\$1,327
CA #01 - RFI #02 - Final Relocation ED Feed	\$1,327	\$0	\$673
Resource Initials: BP-20C - Landscape & Irrigation	\$71,094	\$0	\$0
Resource Names: Cheeney Landscaping	\$71,094	\$0	\$0
Original Contract	\$71,094	\$0	\$0
328400 - Planting Irrigation	\$71,094	\$0	\$0
Demo/Rework Irrigation for Construction	\$71,094	\$0	\$0
Mobilize/Deliver Irrigation System	\$0	\$0	\$0
Install Irrigation System	\$0	\$0	\$0
Irrigation System Testing & Programing	\$0	\$0	\$0
329113 - Soil Preparation	\$0	\$0	\$0
Deliver Topsoil/Fine Grade	\$0	\$0	\$0
329200 - Turf and Grasses	\$0	\$0	\$0
Deliver/Place Sod	\$0	\$0	\$0
329300 - Plants	\$0	\$0	\$0
Deliver Planting & Ground Cover	\$0	\$0	\$0
Install Plantings	\$0	\$0	\$0
Install Ground Covers (Landscaping)	\$0	\$0	\$0
Resource Initials: BP-23D - Micro Piles	\$146,981	\$146,981	\$146,981
Resource Names: Straight Line Construction	\$146,981	\$146,981	\$146,981
Original Contract	\$146,981	\$146,981	\$146,981

2312 - MHSC Lab Expansion & Renovation



Task Name	Total Budget	Billed Previously	Total Completed & Stored to Date
316316 - Auger Cast Grout Piles	\$146,981	\$146,981	\$146,981
Install Grout Piles	\$79,234	\$79,234	\$79,234
Mobilize / Deliver Pile Equipment & Materials	\$67,747	\$67,747	\$67,747

2312-15 August

	Budget	Previous	This Period	TCSD
GR	\$ 1,284,943.00	\$ 823,192.00	\$ 43,729.00	\$ 866,921.00
Surveying	\$ 16,460.00	\$ 13,885.00	\$ -	\$ 13,885.00
Patch/Panel/Access Door Allow	\$ 27,800.00	\$ -	\$ -	\$ -
Contingency	\$ 222,681.00	\$ -	\$ -	\$ -
CM Fee	\$ 525,140.00	\$ -	\$ -	\$ -
	\$ 2,077,024.00	\$ 837,077.00	\$ 43,729.00	\$ 880,806.00
Contract Billing				
Through 7/24	\$ 837,076.57			
Through 8/26 ✓	\$ 880,805.92			



809 Renshaw Street
 Laramie, WY 82072
 307.745.4119 office
 307.742.7124 fax

3630 Big Horn Ave
 Cody, WY 82414
 307.587.6610 office
 307.587.6613 fax
 www.groathouse.ce

Invoice # 250826
 Date: 8/26/2025

Bill to:
 Groathouse Construction, Inc.
 Attn: Wayne Kitchen
 1200 College Drive
 Rock Springs, WY 82901

2312 - Memorial Hospital SWC Lab Reno & Addition

<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total</u>
1		Web-Based Software	\$ 158.00	\$ 158.00
1		Safety Manager	\$ 1,345.00	\$ 1,345.00
1		Safety Equipment	\$ 82.00	\$ 82.00
1		Project Management Vehicle	\$ 2,563.00	\$ 2,563.00
1		Large Tool Trailer Rental - August	\$ 420.00	\$ 420.00
			Total \$	4,568.00

Posting Dates: 7/25/2025
 To: 8/26/2025

Cost Types: LXBFMSOTPCRWA
 Cost Codes: 2312.01

Categories with Activity
 Labor Detail

Contract Billing Report
 Groathouse Construction, Inc.
 8/27/2025

Job: 2312

MHSC Lab Reno & Addition
 1200 College Drive
 Rock Springs, WY 82901

Contract: 9,005,423.00
 Change Orders: 293,319.00
 Revised: 9,298,742.00
 Prev. Billed: 4,574,584.00
 Open: 4,724,158.00

Cat.	Description	Invoice	Contract Amount	Billings To Date	Billing			Cost		
					Hours	Rate	Total	Budget	Rate	Total
Phase: 01 - General Requirements										
1111	Project Management							342,368.00		
L	7/21/2025	ASSTPM		Mckay S Johnstone	2.50			19.00	47.50	
L	7/21/2025	1		Wayne M. Kitchen	8.00			59.25	474.00	
L	7/21/2025	2700		William L Plummer	8.00			35.00	280.00	
L	7/22/2025	ASSTPM		Mckay S Johnstone	5.50			19.00	104.50	
L	7/22/2025	1		Wayne M. Kitchen	8.00			59.25	474.00	
L	7/22/2025	2700		William L Plummer	8.00			35.00	280.00	
L	7/23/2025	ASSTPM		Mckay S Johnstone	6.00			19.00	114.00	
L	7/23/2025	1		Wayne M. Kitchen	8.00			59.25	474.00	
L	7/23/2025	2700		William L Plummer	8.00			35.00	280.00	
L	7/24/2025	1		Wayne M. Kitchen	8.00			59.25	474.00	
L	7/24/2025	2700		William L Plummer	8.00			35.00	280.00	
L	7/25/2025	1		Wayne M. Kitchen	8.00			59.25	474.00	
L	7/25/2025	2700		William L Plummer	8.00			35.00	280.00	
L	7/28/2025	ASSTPM		Mckay S Johnstone	1.00			19.00	19.00	
L	7/28/2025	2700		William L Plummer	8.00			35.00	280.00	
L	7/29/2025	2700		William L Plummer	8.00			35.00	280.00	
L	7/30/2025	1		Wayne M. Kitchen	8.00			59.25	474.00	
L	7/30/2025	2700		William L Plummer	8.00			35.00	280.00	
L	7/31/2025	1		Wayne M. Kitchen	8.00			59.25	474.00	
L	7/31/2025	2700		William L Plummer	8.00			35.00	280.00	
L	8/1/2025	ASSTPM		Mckay S Johnstone	0.50			19.00	9.50	
L	8/1/2025	1		Wayne M. Kitchen	8.00			59.25	474.00	
L	8/1/2025	2700		William L Plummer	8.00			35.00	280.00	
L	8/4/2025	ASSTPM		Mckay S Johnstone	7.50			19.00	142.50	
L	8/4/2025	1		Wayne M. Kitchen	8.00			59.25	474.00	
L	8/4/2025	2700		William L Plummer	8.00			35.00	280.00	
L	8/5/2025	ASSTPM		Mckay S Johnstone	6.50			19.00	123.50	
L	8/5/2025	1		Wayne M. Kitchen	8.00			59.25	474.00	
L	8/5/2025	2700		William L Plummer	8.00			35.00	280.00	
L	8/6/2025	ASSTPM		Mckay S Johnstone	6.50			19.00	123.50	
L	8/6/2025	1		Wayne M. Kitchen	8.00			59.25	474.00	
L	8/6/2025	2700		William L Plummer	8.00			35.00	280.00	
L	8/7/2025	ASSTPM		Mckay S Johnstone	3.00			19.00	57.00	
L	8/7/2025	1		Wayne M. Kitchen	8.00			59.25	474.00	
L	8/7/2025	2700		William L Plummer	8.00			35.00	280.00	
L	8/8/2025	1		Wayne M. Kitchen	8.00			59.25	474.00	
L	8/8/2025	2700		William L Plummer	8.00			35.00	280.00	
L	8/11/2025	ASSTPM		Mckay S Johnstone	1.00			19.00	19.00	
L	8/11/2025	1		Wayne M. Kitchen	8.00			59.25	474.00	
L	8/11/2025	2700		William L Plummer	8.00			35.00	280.00	
L	8/12/2025	1		Wayne M. Kitchen	8.00			59.25	474.00	
L	8/12/2025	2700		William L Plummer	8.00			35.00	280.00	
L	8/13/2025	ASSTPM		Mckay S Johnstone	7.50			19.00	142.50	
L	8/13/2025	1		Wayne M. Kitchen	8.00			59.25	474.00	
L	8/13/2025	2700		William L Plummer	8.00			35.00	280.00	
L	8/14/2025	ASSTPM		Mckay S Johnstone	8.00			19.00	152.00	
L	8/14/2025	1		Wayne M. Kitchen	8.00			59.25	474.00	
L	8/14/2025	2700		William L Plummer	8.00			35.00	280.00	
L	8/15/2025	ASSTPM		Mckay S Johnstone	0.50			19.00	9.50	
L	8/15/2025	1		Wayne M. Kitchen	8.00			59.25	474.00	
L	8/15/2025	2700		William L Plummer	8.00			35.00	280.00	
L	8/18/2025	ASSTPM		Mckay S Johnstone	5.00			19.00	95.00	
L	8/18/2025	1		Wayne M. Kitchen	8.00			59.25	474.00	
L	8/18/2025	2700		William L Plummer	8.00			35.00	280.00	
L	8/19/2025	1		Wayne M. Kitchen	8.00			59.25	474.00	
L	8/19/2025	2700		William L Plummer	8.00			35.00	280.00	
L	8/20/2025	ASSTPM		Mckay S Johnstone	8.00			19.00	152.00	
L	8/20/2025	1		Wayne M. Kitchen	8.00			59.25	474.00	
L	8/20/2025	2700		William L Plummer	8.00			35.00	280.00	
L	8/21/2025	ASSTPM		Mckay S Johnstone	5.50			19.00	104.50	
L	8/21/2025	1		Wayne M. Kitchen	8.00			59.25	474.00	
L	8/21/2025	2700		William L Plummer	8.00			35.00	280.00	
L	8/22/2025	ASSTPM		Mckay S Johnstone	2.00			19.00	38.00	
X	8/22/2025	ASSTPM		Mckay S Johnstone	3.00			28.50	85.50	

Contract Billing Report
Growthhouse Construction, Inc.
8/27/2025

Job: 2312

MHSC Lab Reno & Addition
1200 College Drive
Rock Springs, WY 82901

Contract: 9,005,423.00
Change Orders: 293,319.00
Revised: 9,298,742.00
Prev. Billed: 4,574,584.00
Open: 4,724,158.00

Cat.	Description	Invoice	Contract Amount	Billings To Date	Billing			Cost	
					Hours	Rate	Total	Budget	Rate
Phase: 01 - General Requirements									
1111	Project Management								
L	8/22/2025	1		Wayne M. Kitchen	8.00			59.25	474.00
L	8/22/2025	2700		William L Plummer	8.00			35.00	280.00
B				Burden					2,054.60
F				Fringes					7,461.53
Category 1111 Totals					0.00				28,957.13
			Class: 1		463.50		0.00	342,368.00	28,957.13
			Class: 2700		184.00		0.00		10,902.00
			Class: ASSTPM		200.00		0.00		7,000.00
					79.50		0.00		1,539.00
1115	Web-Based Software						10,800.00		
O	8/26/2025			2312: August '25 Charges		158.00			158.00
				Web-Based Software					
Category 1115 Totals					0.00	0.00	158.00	10,800.00	158.00
1346	Safety Manager						29,288.00		
O	8/26/2025			2312: August '25 Charges		1,345.00			1,345.00
				Safety Manager					
Category 1346 Totals					0.00	0.00	1,345.00	29,288.00	1,345.00
1347	Safety Equipment						5,600.00		
O	8/26/2025			2312: August '25 Charges		82.00			82.00
				Safety Equipment					
Category 1347 Totals					0.00	0.00	82.00	5,600.00	82.00
1348	Safety Labor						9,100.00		
L	8/6/2025	2800		Miles B Kitchen	1.00			21.62	21.62
L	8/13/2025	2300		Brian J. Bramwell	0.50			28.00	14.00
L	8/13/2025	2700		Mckay S Johnstone	0.50			21.04	10.52
L	8/20/2025	2800		Miles B Kitchen	1.00			21.62	21.62
B				Burden					7.83
F				Fringes					19.52
Category 1348 Totals					0.00	3.00	0.00	9,100.00	95.11
			Class: 2300		0.50		0.00		14.00
			Class: 2700		0.50		0.00		10.52
			Class: 2800		2.00		0.00		43.24
1350	Infection Control						79,546.00		
X	8/11/2025	2700		Mckay S Johnstone	2.00			31.56	63.12
B				Burden					7.53
F				Fringes					18.46
Category 1350 Totals					0.00	2.00	0.00	79,546.00	89.11
			Class: 2700		2.00		0.00		63.12
1516	Cellular/OfficePhone/Internet						3,500.00		
O	8/5/2025	13610-20250801-1		2312: LR Communications		139.00			139.00
				LR Communications, Inc.					
O	8/7/2025	6119996327		Wayne Kitchen		63.89			63.89
				Cellphone Charges 8/2-9/1					
				Verizon Wireless					
O	8/7/2025	6119996327		Will Plummer		63.89			63.89
				Cellphone Charges 8/2-9/1					
				Verizon Wireless					
O	8/7/2025	6119996327		Mckay Johnstone		43.62			43.62
				Cellphone Charges 8/2-9/1					
				Verizon Wireless					
Category 1516 Totals					0.00	0.00	310.40	3,500.00	310.40
1518	Sanitary Facilities						8,400.00		
O	8/7/2025	INV-5512367		2312: Portables 8/5-9/1		546.94			546.94
				United Site Services					
Category 1518 Totals					0.00	0.00	546.94	8,400.00	546.94
1520	Office Trailer						23,500.00		
R	8/5/2025	94389		2312: OfficeTrailer 7/31-8/27		1,200.00			1,200.00
				Geo R. Pierce, Inc.					
Category 1520 Totals					0.00	0.00	1,200.00	23,500.00	1,200.00

Contract Billing Report
Groathouse Construction, Inc.
8/27/2025

Job: 2312

MHSC Lab Reno & Addition
1200 College Drive
Rock Springs, WY 82901

Contract: 9,005,423.00
Change Orders: 293,319.00
Revised: 9,298,742.00
Prev. Billed: 4,574,584.00
Open: 4,724,158.00

Cat.	Description	Invoice	Contract Amount	Billings To Date	----- Billing -----			Budget	----- Cost -----	
					Hours	Rate	Total		Rate	Total
Phase: 01 - General Requirements										
1525	Temporary Fence						9,600.00			
R	8/20/2025	114-14109182		2312: Temp Fence 8/6-9/2/25 United Site Services			590.72		590.72	
	Category 1525 Totals			0.00	0.00		590.72	9,600.00	590.72	
1530	Office Supplies/Equipment						10,500.00			
O	7/31/2025	250731		2415/2412/2312: Copies Edit:Plan One- Rock Springs			178.08		178.08	
M	8/1/2025	001.B017225		2312: 4 5Gal Bottles Shadow Mountain Water			30.00		30.00	
O	8/4/2025	003.B017124		2312: 3 3Gal Bottles Edit:Shadow Mountain Water					0.00	
O	8/4/2025	002.B022410		2312: 4 5Gal Water Shadow Mountain Water			30.00		30.00	
R	8/4/2025	250730206		2312: Cooler Rnt Aug'25 Shadow Mountain Water			15.75		15.75	
O	8/4/2025	007.B001336		2312: 5Gal Water (3) Edit:Shadow Mountain Water					0.00	
R	8/19/2025	323408		2312: Copier 8/22-9/21 The Office Shop, Inc.			225.00		225.00	
O	8/19/2025	323408		2312: Copier 8/22-9/21 The Office Shop, Inc.			66.73		66.73	
	Category 1530 Totals			0.00	0.00		545.56	10,500.00	545.56	
1550	Project Management Fuel						14,000.00			
O	7/31/2025	F52131204		Will Plummer Fuel Charges 7/1-7/31 Comdata			390.06		390.06	
O	7/31/2025	F52131204		Wayne Kitchen Fuel Charges 7/1-7/31 Comdata			589.79		589.79	
	Category 1550 Totals			0.00	0.00		979.85	14,000.00	979.85	
1553	Project Lodging						37,800.00			
O	8/4/2025	1		2312: Reimburse WaK Apt. Rent Aug'25 Wayne M. Kitchen			1,298.95		1,298.95	
O	8/4/2025	1		2312: Reimburse WaK Apt. Elect 6/5-7/7 Wayne M. Kitchen			105.64		105.64	
O	8/4/2025	1		2312: Reimburse WaK Apt. Gas 6/17-7/16 Wayne M. Kitchen			34.42		34.42	
	Category 1553 Totals			0.00	0.00		1,439.01	37,800.00	1,439.01	
1600	Project Management Vehicles						32,900.00			
O	8/26/2025			2312: August '25 Charges Project Management Vehicle			2,563.00		2,563.00	
	Category 1600 Totals			0.00	0.00		2,563.00	32,900.00	2,563.00	
1750	Current Cleanup						115,500.00			
L	7/21/2025	2300		Brian J. Bramwell	2.00			28.00	56.00	
L	7/21/2025	2800		Camron J. Kitchen	2.00			21.62	43.24	
L	7/21/2025	2800		Miles B Kitchen	2.00			21.62	43.24	
L	7/22/2025	2800		Camron J. Kitchen	2.00			21.62	43.24	
L	7/23/2025	2300		Brian J. Bramwell	10.00			28.00	280.00	
L	7/23/2025	2800		Reynaldo Cavazos	8.00			23.00	184.00	
L	7/23/2025	2800		Camron J. Kitchen	10.00			21.62	216.20	
L	7/23/2025	2800		Miles B Kitchen	10.00			21.62	216.20	
L	7/24/2025	2800		Reynaldo Cavazos	4.00			23.00	92.00	
X	7/24/2025	2800		Mckay S Johnstone	0.50			32.44	16.22	
L	7/24/2025	2800		Camron J. Kitchen	2.00			21.62	43.24	
L	7/24/2025	2800		Miles B Kitchen	2.00			21.62	43.24	
X	7/25/2025	2800		Mckay S Johnstone	1.00			32.43	32.43	
L	7/28/2025	2800		Miles B Kitchen	2.00			21.62	43.24	
L	7/29/2025	2300		Brian J. Bramwell	2.00			28.00	56.00	
L	7/29/2025	2700		Mckay S Johnstone	0.50			21.04	10.52	

Contract Billing Report
Groathouse Construction, Inc.
8/27/2025

Job: 2312 MHSC Lab Reno & Addition
 1200 College Drive
 Rock Springs, WY 82901

Contract: 9,005,423.00
 Change Orders: 293,319.00
 Revised: 9,298,742.00
 Prev. Billed: 4,574,584.00
 Open: 4,724,158.00

Cat.	Description	Invoice	Contract Amount	Billings To Date	----- Billing -----			Budget	----- Cost -----	
					Hours	Rate	Total		Rate	Total
Phase: 01 - General Requirements										
1750	Current Cleanup									
L	7/29/2025	2800		Miles B Kitchen	5.00			21.62	108.10	
L	7/30/2025	2300		Brian J. Bramwell	2.00			28.00	56.00	
L	7/30/2025	2800		Miles B Kitchen	3.00			21.62	64.86	
L	7/31/2025	2300		Brian J. Bramwell	1.00			28.00	28.00	
L	7/31/2025	2700		Mckay S Johnstone	1.00			21.04	21.04	
L	8/5/2025	2800		Reynaldo Cavazos	4.00			23.00	92.00	
L	8/5/2025	2800		Miles B Kitchen	2.00			21.62	43.24	
L	8/6/2025	2800		Reynaldo Cavazos	2.00			23.00	46.00	
L	8/6/2025	2800		Miles B Kitchen	3.00			21.62	64.86	
L	8/7/2025	2300		Brian J. Bramwell	2.00			28.00	56.00	
L	8/7/2025	2800		Reynaldo Cavazos	6.00			23.00	138.00	
L	8/7/2025	2800		Miles B Kitchen	1.00			21.62	21.62	
L	8/12/2025	2300		Brian J. Bramwell	5.00			28.00	140.00	
L	8/12/2025	2800		Reynaldo Cavazos	9.00			23.00	207.00	
L	8/13/2025	2800		Reynaldo Cavazos	2.00			23.00	46.00	
L	8/19/2025	2800		Miles B Kitchen	6.00			21.62	129.72	
L	8/20/2025	2800		Miles B Kitchen	2.00			21.62	43.24	
L	8/21/2025	2800		Miles B Kitchen	2.00			21.62	43.24	
X	8/22/2025	2800		Miles B Kitchen	3.00			32.43	97.29	
B				Burden					330.03	
F				Fringes					1,047.65	
Category 1750 Totals					0.00					
					121.00		0.00	115,500.00	4,242.90	
			Class: 2300		24.00		0.00		672.00	
			Class: 2700		1.50		0.00		31.56	
			Class: 2800		95.50		0.00		2,161.66	
1751	Haul Dumpster / Landfill									
O	8/5/2025	2468		2412/2312/2415: Dump July'25			494.33	9,800.00	494.33	
				Peak Disposal LLC						
Category 1751 Totals					0.00		494.33	9,800.00	494.33	
1901	Sales Tax									
T	8/4/2025	250730206		2312: Cooler Rnt Aug'25			0.79	25,259.00	0.79	
				Shadow Mountain Water						
T	8/5/2025	94389		2312: OfficeTrailer 7/31-8/27			72.00		72.00	
				Geo R. Pierce, Inc.						
T	8/19/2025	323408		2312: Copier 8/22-9/21			17.50		17.50	
				The Office Shop, Inc.						
Category 1901 Totals					0.00		90.29	25,259.00	90.29	
Phase 01 Totals							589.50	10,345.10	43,729.35	
			Class: 1		184.00		0.00		10,902.00	
			Class: 2300		24.50		0.00		686.00	
			Class: 2700		204.00		0.00		7,105.20	
			Class: 2800		97.50		0.00		2,204.90	
			Class: ASSTPM		79.50		0.00		1,539.00	
Job 2312 Totals							589.50	10,345.10	43,729.35	
					589.50		0.00	522,678.00	22,142.54	
				Labor	580.00		0.00			
				Overtime Labor	9.50		0.00	0.00	294.56	
				Burden	0.00		0.00	0.00	2,399.99	
				Fringes	0.00		0.00	0.00	8,547.16	
				Material	0.00		30.00	56,624.00	30.00	
				Other	0.00		8,193.34	126,400.00	8,193.34	
				Sales Taxes Paid	0.00		90.29	25,259.00	90.29	
				Rent	0.00		2,031.47	0.00	2,031.47	
			Class: 1		184.00		0.00		10,902.00	
			Class: 2300		24.50		0.00		686.00	
			Class: 2700		204.00		0.00		7,105.20	
			Class: 2800		97.50		0.00		2,204.90	
			Class: ASSTPM		79.50		0.00		1,539.00	

Construction Manager's Affidavit

OWNER: Memorial Hospital of Sweetwater County
1200 College Drive
Rock Springs, WY 82901

CONSTRUCTION MANAGER FOR: Memorial Hospital of
Sweetwater County Laboratory
Renovation & Addition
1200 College Drive
Rock Springs, WY 82901

CONTRACT EFFECTIVE DATE: November 3, 2023

Summary of Payments and Retainage

Partial Payment on Contract work completed through July 24, 2025, totaling \$4,574,584.00 with \$228,729.00 withheld by the Owner as retainage.

Part I: Construction Manager's Affidavit of Release of Liens

The undersigned hereby certifies that, except as specifically listed below, the Waivers of Lien attached hereto include all performers of work, labor or services who have, or may have, liens against any property of the Owner arising in any manner out of the above referenced Contract.

Exceptions:

_____ List all exceptions to the above affidavit. If none are listed, it is understood that the undersigned has no exceptions.

Part II: Construction Manager's Affidavit of Payment of Debts and Claims

The undersigned hereby certifies that, except as specifically listed below, the Construction Manager has paid in full or has otherwise satisfied all obligations for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness or claims against the Construction Manager for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or its property might in any way be held responsible.

Exceptions: Vaughn's Plumbing, Parson Drywall, Clarks Quality Roofing, and Specialty Systems held due to missing signed waivers.

_____ List all exceptions to the above affidavit. If none are listed, it is understood that the undersigned has no exceptions.

Supporting Documents Attached Hereto:

1. Construction Manager's Waiver of Lien; and
2. ~~Separate Waivers of Lien from all applicable Subcontractors and Suppliers.~~

Construction Manager:

Groathouse Construction, Inc.
1050 N. 3rd Street, Suite A
Laramie, WY 82072

Signed: _____

Taylor Miner
Tayler Miner, Project Accountant

State of: Wyoming

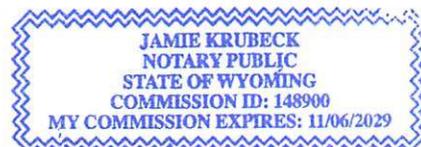
County of: Park

This Construction Manager's Affidavit was signed and sworn to (or affirmed) before me on 8/27/2025 by Tayler Miner.

Notary: _____

Jamie Krubek

Seal:



CONSTRUCTION MANAGER'S WAIVER OF LABOR, MATERIAL AND/OR EQUIPMENT LIENS

The undersigned, who performed labor upon and/or who furnished material and/or equipment to be used in the construction, alteration, or repair of the **Memorial Hospital of Sweetwater County, Rock Springs, WY**, hereby waives, releases, and relinquishes all rights to file claim or cause to be filed or claimed, any lien or other dispute or claim under any of the laws of the United States of America or the State of Wyoming for any and all work, specifically including the work of all its subcontractors and/or material and equipment suppliers or manufacturers, completed through **July 24, 2025**, for the above described project.

The undersigned hereby acknowledges payment in full for his labor, material, equipment, or other services used in connection with the improvements referred to above, with the following listed exception:

\$228,729.00 withheld by the Owner as retainage.

Accepted for:

Growthhouse Construction, Inc.
1050 N. 3rd Street, Suite A
Laramie, WY 82072

Signed by: Taylor Miner
Taylor Miner, Project Accountant

Date: 8/27/25



SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Project: Lab Expansion Application No: _____ Date: 08 / 27 / 25

CHANGE ORDER SUMMARY:		ADDITIONS	DEDUCTIONS
Previously Approved Amounts		\$ 5,130	\$ 5,601
Number	Date Approved	Amount Approved this Month	
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
TOTALS		\$ 5,130	\$ 5,601
NET CHANGE BY CHANGE ORDERS		\$ -471	

Note: Pending Change Orders should not be reflected above and cannot be added into payment applications.

	SUBCONTRACTOR	APPROVED AMOUNT
1. ORIGINAL SUBCONTRACT AMOUNT	\$ 320,279	\$ 320,279
2. NET CHANGE BY APPROVED CHANGE ORDERS	\$ -471	\$ -471
3. CURRENT ADJUSTED SUBCONTRACT AMOUNT	\$ 319,808	\$ 319,808
4. TOTAL COMPLETE & STORED TO DATE	\$ 156,891	\$ 156,891
5. LESS 10% RETAINAGE	\$	\$
6. TOTAL EARNED LESS RETAINAGE	\$ 156,891	\$ 156,891
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$ 147,863	\$ 147,863
8. CURRENT PAYMENT DUE	\$ 9,028	\$ 9,028

<p>The undersigned Subcontractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents.</p> <p>Signature: _____</p> <p>Printed or Typed Name: _____</p>	<p style="text-align: center;">SUBCONTRACTOR'S NAME/ADDRESS/PHONE</p> <p style="text-align: center; font-size: 1.2em;">Groathouse BP-01</p>
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GROATHOUSE CONSTRUCTION'S REVIEW COMMENTS BP# 01 GC MGMT WP

This payment reflects billing for delivered specialties, equipment, and selective demolition.

Project: Lab Expansion Application No: _____ Date: 08 / 26 / 25

CHANGE ORDER SUMMARY:		ADDITIONS	DEDUCTIONS
Previously Approved Amounts		\$ 3,049	\$
Number	Date Approved	Amount Approved this Month	
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
TOTALS		\$ 3,049	\$
NET CHANGE BY CHANGE ORDERS		\$ 3,049	

Note: Pending Change Orders should not be reflected above and cannot be added into payment applications.

	SUPPLIER	APPROVED AMOUNT
1. ORIGINAL PURCHASE ORDER AMOUNT	\$ 35,574	\$ 35,574
2. NET CHANGE BY APPROVED CHANGE ORDERS	\$ 3,049	\$ 3,049
3. CURRENT ADJUSTED PURCHASE ORDER AMOUNT	\$ 38,623	\$ 38,623
4. TOTAL COMPLETE & STORED TO DATE	\$ 6,914	\$ 6,914
5. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$ 4,046	\$ 4,046
6. CURRENT PAYMENT DUE	\$ 2,868	\$ 2,868

The undersigned Supplier certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents. Signature: _____ Printed or Typed Name: _____	SUPPLIER'S NAME/ADDRESS/PHONE <div style="font-size: 1.2em;">S/D Inc</div>
--	--

GROATHOUSE CONSTRUCTION'S REVIEW COMMENTS

 BP# 01 GC MGMT WP

This payment reflects delivery of the projection screen.

S/D, INC.
 "DISTRIBUTORS OF SPECIALTY BLDG. MATERIALS"
 P. O. BOX 1489
 CASPER, WYOMING 82602

(307) 266-6662

Invoice
 Invoice Number
 19603
 Invoice Date
 Aug 8, 2025
 Page:
 1

CODY RECEIVED

AUG 13 2025

GROATHOUSE CONSTRUCTION, INC.

Sold To:
 Groathouse Construction
 3630 Big Horn Avenue
 Cody, WY 82414

Ship to:
 Groathouse Construction
 c/o Memorial Hospital/Lab Expansion
 1200 College Drive
 Rock Springs, WY 82901

Customer ID		Customer PO		Payment Terms	
GRO				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
SD2		FedEx		8/7/25	9/7/25
Quantity	Item	Description	Unit Price	Extension	
1.00		Section 11 52 13 - Projection Screen - LeGrand ICO #3 6% Sweetwater County	2,868.00	2,868.00	
S/D, INC.					

THANK YOU FOR YOUR ORDER!

Check/Credit Memo No

Subtotal	2,868.00
Sales Tax	172.08
Total Invoice Amount	3,040.08
Payment/Credit Applied	
TOTAL	3,040.08



SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Project: Laboratory Expansion Memorial Hospital Application No: 1 Date: 8 / 25 / 2025

CHANGE ORDER SUMMARY:		ADDITIONS	DEDUCTIONS
Previously Approved Amounts		\$ 0	\$ 0
Number	Date Approved	Amount Approved this Month	
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
TOTALS		\$	\$
NET CHANGE BY CHANGE ORDERS		\$	

Note: Pending Change Orders should not be reflected above and cannot be added into payment applications.

	SUBCONTRACTOR	APPROVED AMOUNT
1. ORIGINAL SUBCONTRACT AMOUNT	\$ 23,532	\$ 24,146
2. NET CHANGE BY APPROVED CHANGE ORDERS	\$	\$
3. CURRENT ADJUSTED SUBCONTRACT AMOUNT	\$ 23,532	\$ 24,146
4. TOTAL COMPLETE & STORED TO DATE	\$ 23,532	\$ 24,146
5. LESS 10% RETAINAGE	\$ 2,353	\$ 2,353 (no ret on sales tax)
6. TOTAL EARNED LESS RETAINAGE	\$ 21,179	\$ 21,793
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$ 0	\$ 0
8. CURRENT PAYMENT DUE	\$ 21,179	\$ *21,179

See Below

<p>The undersigned Subcontractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents.</p> <p>Signature: <u><i>Kaylin Haney</i></u></p> <p>Printed or Typed Name: <u>Kaylin Haney - AR Specialist</u></p>	<p>SUBCONTRACTOR'S NAME/ADDRESS/PHONE</p> <p style="font-size: 1.2em;"><i>Diversified Fall Protection</i></p>
---	--

GROATHOUSE CONSTRUCTION'S REVIEW COMMENTS BP# 01 GC MGMT WP

This payment reflects completion of the fall protection system.

** Groathouse to Direct Pay \$614.00 sales tax to state.*

21,793

- 614

21,179



Invoice

Invoice Nbr.: 03-009856
Date: 25-Aug-2025
Due Date: 24-Oct-2025
Reference Nbr: 2024-P-014431
Project ID: UT00701

Diversified Fall Protection - Mountain
 formerly Rooftop Anchor
 875 South 6th West
 Heber City, UT, 84032
 Phone: 801-839-2900

Send payment via WIRE or ACH to:
 PNC Bank
 Routing: 041000124
 Account: 4130126646

Mail checks to:
 Diversified Fall Protection
 24400 Sperry Drive
 Westlake OH 44145

Please send all remittances to AR@fallprotect.com

BILL TO:	PROJECT ADDRESS
Groathouse Construction Inc. United States of America	1200 College Drive Rock Springs WY 82901 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
	Net 60	AR@fallprotect.com

NO.	ITEM	Amount	Retainage	Amt Less Retainage
1	Submittals (ForApproval)	3,000.00	300.00	2,700.00
2	Production	10,240.00	1,024.00	9,216.00
3	Material Install	9,692.00	969.20	8,722.80
4	Freight	600.00	59.80	540.20

Amount:	23,532.00
Retainage:	2,353.00
Amt Less Retainage:	21,179.00
Tax Total:	0.00
Total (USD):	21,179.00
Current Balance	21,179.00

SCHEDULE OF VALUES

Subcontractor: Diversified Fall Protection

APPLICATION NO: 1

Due Date:

APPLICATION DATE: 08/25/25

Purchase Order: UT00701 Groathouse Construction Laboratory Expansion Memorial Hospital

PERIOD TO: 08/31/25

Highlighted field are formula driven - do not type in those fields

A	C	D		E	F	G	H	I	J
ITEM NO.	SCHEDULED VALUE	WORK COMPLETED		APPROVED MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% Complete (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE	
		FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
Purchase Order									
1	Submittals (For Approval)	\$3,000.00		\$ 3,000.00		\$ 3,000.00	100.00%	\$ -	\$ 300.00
2	Production	\$10,240.00		\$ 10,240.00		\$ 10,240.00	100.00%	\$ -	\$ 1,024.00
3	Material Install	\$9,692.00		\$ 9,692.00		\$ 9,692.00	100.00%	\$ -	\$ 969.20
4	Freight	\$600.00		\$ 600.00		\$ 600.00	100.00%	\$ -	\$ 60.00
5						\$ -		\$ -	\$ -
6						\$ -		\$ -	\$ -
7						\$ -		\$ -	\$ -
8						\$ -		\$ -	\$ -
9						\$ -		\$ -	\$ -
10						\$ -		\$ -	\$ -
Sub-Total of Initial PO Work Only:		\$23,532.00	\$ -	\$ 23,532.00	\$ -	\$ 23,532.00	100.00%	\$ -	\$ 2,353.20
Additional Purchase Orders (Change Orders):									
PO#	Description					\$ -		\$ -	\$ -
						\$ -		\$ -	\$ -
						\$ -		\$ -	\$ -
						\$ -		\$ -	\$ -
Sub-Total of Additional POs:			\$ -	\$ -	\$ -	\$ -		\$ -	\$ -
GRAND TOTAL:		\$23,532.00	\$ -	\$ 23,532.00	\$ -	\$ 23,532.00	100.00%	\$ -	\$ 2,353.20

**CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT
(CALIFORNIA CIVIL CODE SECTION 8132, EFFECTIVE JULY 1, 2012)**

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT

Identifying Information

Name of Claimant: Diversified Fall Protection
Name of Customer: Groathouse Construction, Inc.
Job Location: 1200 College Drive, Rock Springs, WY 82901
Owner: Memorial Hospital of Sweetwater County
Through Date: 8/31/2025

Conditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check: Groathouse Construction, Inc.
Amount of Check: \$ 21,178.80
Check Payable to: Diversified Fall Protection

Exceptions

This document does not affect any of the following:

- (1) Retentions
- (2) Extras for which the claimant has not received payment.
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release: _____

Amount(s) of unpaid progress payment(s): _____

- (4) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

Signature

Claimant's Signature: *Kaylin Haney*
Claimant's Title: Accounts Receivable
Date of Signature: 8/25/2025

Project: MHSC Laboratory Renovation & Addition Application No: 6 Date: 8 / 20 / 25

CHANGE ORDER SUMMARY:		ADDITIONS	DEDUCTIONS
Previously Approved Amounts		\$	\$
Number	Date Approved	Amount Approved this Month	
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
TOTALS		\$ 0	\$ 0
NET CHANGE BY CHANGE ORDERS		\$ 0	0

Note: Pending Change Orders should not be reflected above and cannot be added into payment applications.

	SUBCONTRACTOR	APPROVED AMOUNT
1. ORIGINAL SUBCONTRACT AMOUNT	\$ 735000.0	\$ 735,000
2. NET CHANGE BY APPROVED CHANGE ORDERS	\$ 0	\$ 10,000
3. CURRENT ADJUSTED SUBCONTRACT AMOUNT	\$ 735000	\$ 745,000
4. TOTAL COMPLETE & STORED TO DATE	\$ 396,600	\$ 396,600
5. LESS 10% RETAINAGE	\$ 39,660	\$ 39,660
6. TOTAL EARNED LESS RETAINAGE	\$ 356,940	\$ 356,940
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$ 346,140	\$ 346,140
8. CURRENT PAYMENT DUE	\$ 10,800	\$ 10,800

<p>The undersigned Subcontractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents.</p> <p>Signature: _____</p> <p>Printed or Typed Name: <u>Darias Parson</u></p>	<p style="text-align: center;">SUBCONTRACTOR'S NAME/ADDRESS/PHONE</p> <p style="text-align: center;">Parson Drywall. Inc 6703 Irving Blvd Gillette WY 82718</p>
---	--

GROATHOUSE CONSTRUCTION'S REVIEW COMMENTS

 BP# 07A,
07C

 GC MGMT WP

This payment reflects delivery of drywall.

Activity ID	Activity Description	%	Budgeted Cost	Billed Previously	Total Cost to Date
BP-07A - Drywall Assemblies					
CO-00 - Original Contract					
054000 - Cold Form Metal Framing					
0215	Deliver Cold-Formed Metal Framing Materials	100%	\$ 55,000	\$ 55,000	\$ 55,000
0225	Frame Exterior Walls PH1-1	100%	\$ 68,000	\$ 68,000	\$ 68,000
0235	Frame Exterior Walls PH1-2	100%	\$ 68,000	\$ 68,000	\$ 68,000
<i>Cold Form Metal Framing Totals</i>		<i>100%</i>	<i>\$ 191,000</i>	<i>\$ 191,000</i>	<i>\$ 191,000</i>
061600 - Sheathing					
0246	Deliver Exterior Gyp Sheeting	100%	\$ 40,000	\$ 40,000	\$ 40,000
0256	Install Exterior Gyp Sheeting PH1-1	100%	\$ 2,250	\$ 2,250	\$ 2,250
0266	Install Exterior Gyp Sheeting PH1-2	100%	\$ 2,250	\$ 2,250	\$ 2,250
<i>Sheathing Totals</i>		<i>100%</i>	<i>\$ 44,500</i>	<i>\$ 44,500</i>	<i>\$ 44,500</i>
078413 - Firestopping					
0784	Deliver Firestopping Material (DW)	0%	\$ 5,000	\$ 5	\$ 5
<i>Firestopping Totals</i>		<i>0%</i>	<i>\$ 5,000</i>	<i>\$ 5</i>	<i>\$ 5</i>
079200 - Joint Sealants					
0824	Deliver Joint Sealants (DW)	0%	\$ 5,000	\$ -	\$ -
<i>Joint Sealants Totals</i>		<i>0%</i>	<i>\$ 5,000</i>	<i>\$ -</i>	<i>\$ -</i>
092216 - Non Structural Framing					
0397	Deliver Interior Steel Stud Framing Materials	100%	\$ 55,000	\$ 55,000	\$ 55,000
0407	Frame Interior Walls PH1-1	100%	\$ 38,745	\$ 38,745	\$ 38,745
0417	Frame Interior Walls PH1-2	100%	\$ 38,740	\$ 38,740	\$ 38,740
0437	Frame Ceilings/Soffits PH1-1	100%	\$ 4,305	\$ 4,305	\$ 4,305
0447	Frame Ceilings/Soffits PH1-2	100%	\$ 4,305	\$ 4,305	\$ 4,305
0427	Frame Interior Walls PH2	0%	\$ 33,210	\$ -	\$ -
0457	Frame Ceilings/Soffits PH2	0%	\$ 3,691	\$ -	\$ -
<i>Non Structural Framing Totals</i>		<i>79%</i>	<i>\$ 177,996</i>	<i>\$ 141,095</i>	<i>\$ 141,095</i>
092900 - Gypsum Board					
0551	Deliver Gypsum Board/Sound Batt Material	50%	\$ 40,000	\$ 8,000	\$ 20,000
0561	Hang Drywall/Sound Batt Insulation PH1-1	0%	\$ 20,752	\$ -	\$ -
0591	Tape/Finish Drywall PH1-1	0%	\$ 15,050	\$ -	\$ -
0571	Hang Drywall/Sound Batt Insulation PH1-2	0%	\$ 20,752	\$ -	\$ -
0601	Tape/Finish Drywall PH1-2	0%	\$ 15,050	\$ -	\$ -
0581	Hang Drywall/Sound Batt Insulation PH2	0%	\$ 17,000	\$ -	\$ -
0611	Tape/Finish Drywall PH2	0%	\$ 12,900	\$ -	\$ -
<i>Gypsum Board Totals</i>		<i>14%</i>	<i>\$ 141,504</i>	<i>\$ 8,000</i>	<i>\$ 20,000</i>
CO-00 - Original Contract Totals		70%	\$ 565,000	\$ 384,600	\$ 396,600

Project: MHSC Lab Reno & Addition Application No: 1 Date: 8/25/25

CHANGE ORDER SUMMARY:		ADDITIONS	DEDUCTIONS
Previously Approved Amounts		\$	\$
Number	Date Approved	Amount Approved this Month	
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
TOTALS		\$	\$
NET CHANGE BY CHANGE ORDERS		\$	

Note: Pending Change Orders should not be reflected above and cannot be added into payment applications.

	SUBCONTRACTOR	APPROVED AMOUNT
1. ORIGINAL SUBCONTRACT AMOUNT	\$ <u>14,747.00</u>	\$ 14,747
2. NET CHANGE BY APPROVED CHANGE ORDERS	\$ <u>0</u>	\$ 0
3. CURRENT ADJUSTED SUBCONTRACT AMOUNT	\$ <u>14,747.00</u>	\$ 14,747
4. TOTAL COMPLETE & STORED TO DATE	\$ <u>8,122.00</u>	\$ 8,122
5. LESS 10% RETAINAGE	\$ <u>812.00</u>	\$ 812
6. TOTAL EARNED LESS RETAINAGE	\$ <u>7,310.00</u>	\$ 7,310
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$ <u>0</u>	\$ 0
8. CURRENT PAYMENT DUE	\$ <u>7,310.00</u>	\$ 7,310

The undersigned Subcontractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents.	SUBCONTRACTOR'S NAME/ADDRESS/PHONE <u>JC Jacobs Carpet one</u> <u>1447 Dewar Dr.</u> <u>Rock Springs, WY 82901</u> <u>307-362-5335</u>
Signature: <u>Jenae Bowles</u>	
Printed or Typed Name: <u>Jenae Bowles</u>	

GROATHOUSE CONSTRUCTION'S REVIEW COMMENTS

 BP# 13A

 GC MGMT WP

This payment reflects off site delivery of tile material.

Activity ID	Activity Description	%	Budgeted Cost	Billed Previously	Total Cost to Date
BP-13A - Tile					
CO-00 - Original Contract					
093000 - Ceramic Tile					
0418	Deliver Ceramic Tile Materials	100%	\$ 8,122	\$ -	\$ 8,122
0428	Install Ceramic Tile PH1-1	0%	\$ 6,625	\$ -	\$ -
0438	Install Ceramic Tile Ph1-2	#DIV/0!	\$ -	\$ -	\$ -
0448	Install Ceramic Tile PH2	#DIV/0!	\$ -	\$ -	\$ -
<i>Ceramic Tile Totals</i>		55%	\$ 14,747	\$ -	\$ 8,122
CO-00 - Original Contract Totals		55%	\$ 14,747	\$ -	\$ 8,122

Bill of Sale

I, the undersigned seller, JC Jacobs Carpet One (Subcontractor/Supplier)
 for the sum of \$ Eight thousand one hundred twenty two dollars (written amount)
 sell to the Owner, Growthhouse Construction (Owner)
 the below material* for the MHSC Lab & Addition (Project).

Quantity	Unit(s)	Description of Material (Include Serial Number if Applicable)	Cost
		Haut Monde, Nobility White 12 X 24, 2X2 3X24 bullnose	\$
		Schluter Schiene Trim, Thin Set, Grout & Caulk	\$
			\$
			\$
			\$
			\$

*Attach typed list if more space is needed.

TOTAL: \$ 8,122.00

The above listed material is stored at the below location:**

Street Address: 1447 Dewar Dr.
 City / Town: Rock Springs State: WY Zip Code: 82901

** If location of stored material is different than Project site address, attach certificate of insurance covering specific stored material listed above and proof that material and equipment meet or exceed requirements in Contract Documents.

Name / Title (print/type): Jesse Bowles / office manager
 Signature: Jesse Bowles
 Date: 8 / 25 / 25

COMMERCIAL UMBRELLA POLICY CERTIFICATE OF INSURANCE

Printed: 08/21/24

Mountain West Farm Bureau hereby advises that the following described policy has been issued and is in force at this date. This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not affirmatively or negatively amend, extend or alter the coverage afforded by the policy below. **THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURED(S), AUTHORIZED REPRESENTATIVE AND THE CERTIFICATE HOLDER.**

IMPORTANT: If the certificate holder is an additional insured and/ or subrogation has been waived, the policy must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

CERTIFICATE ISSUED TO:		NAMED INSURED:	
Name	Groathouse Construction Inc	Name	J C Jacob Inc
Address	1050 N 3rd St Ste A, Laramie, WY 82072-2538	Address	1447 Dewar Dr, Rock Springs, WY 82901-5812
Phone	999-999-9999	Phone	999-999-9999

AGENT INFORMATION:		POLICY INFORMATION:	
Name	David Stauffer	Policy Number	WCU00000130
Address	2820 Foothill Blvd, Suite 102, Rock Springs, WY 82901	Effective Date	10/10/24
Phone	307-382-2332	Expiration Date	10/10/25

TYPE OF LIABILITY INSURANCE	
Is the Certificate Holder listed above an Additional Insured? Refer to endorsement for actual policy language regarding Additional Insureds	Yes
Has Subrogation been waived?	Yes

LIMITS OF LIABILITY	
Occurrence	\$1,000,000

UNDERLYING POLICIES			
Policy Type	Policy Number	Effective Date – Expiration Date	Limit of Liability
Commercial Auto	WCA00001103	10/10/2024 - 10/10/2025	\$1,000,000 Combined Single Limit Each Accident
Hired Auto Applies: No		Non-Owned Auto Applies: No	
General Liability	WGL00001863	10/10/2024 - 10/10/2025	\$1,000,000 Per Occurrence \$1,000,000 Personal and Advertising \$2,000,000 General Aggregate \$2,000,000 Products Completed Operations Aggregate
Classification: Contrctrs-sub work-in connection w/constrcn,recon,repr,erctn of buildings - NOC Warehouses - private - Other than Not-For-Profit Buildings or Premises-bank,office-merc,Mfg(lessor's risk only)-Other than Not-FP Floor Covering Stores			



 AUTHORIZED SIGNATURE

10/10/24

 ISSUE DATE





SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Project: Sweetwater Memorial Hospital Lab Reno & Addition Application No: 2 Date: 7 / 31 / 25

CHANGE ORDER SUMMARY:		ADDITIONS	DEDUCTIONS
Previously Approved Amounts		\$	\$
Number	Date Approved	Amount Approved this Month	
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
TOTALS		\$	\$
NET CHANGE BY CHANGE ORDERS		\$	

Note: Pending Change Orders should not be reflected above and cannot be added into payment applications.

	SUBCONTRACTOR	APPROVED AMOUNT
1. ORIGINAL SUBCONTRACT AMOUNT	\$ 124,500	\$ 124,500
2. NET CHANGE BY APPROVED CHANGE ORDERS	\$	\$ 0
3. CURRENT ADJUSTED SUBCONTRACT AMOUNT	\$ 124,500	\$ 124,500
4. TOTAL COMPLETE & STORED TO DATE	\$ 90,256	\$ 83,387
5. LESS 10% RETAINAGE	\$ 9,026	\$ 8,339
6. TOTAL EARNED LESS RETAINAGE	\$ 81,230	\$ 75,048
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$ 20,030	\$ 20,030
8. CURRENT PAYMENT DUE	\$ 61,200	\$ 55,018

<p>The undersigned Subcontractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents.</p> <p>Signature: <u>Brandon Forbush</u> <small>Digitally signed by Brandon Forbush Date: 2025.07.23 14:31:29 -06'00'</small></p> <p>Printed or Typed Name: <u>Brandon Forbush</u></p>	<p style="text-align: center;">SUBCONTRACTOR'S NAME/ADDRESS/PHONE</p> <div style="border: 1px solid black; padding: 5px; text-align: center; margin: 10px auto; width: 80%;">Surfaces Inc.</div>
---	---

GROATHOUSE CONSTRUCTION'S REVIEW COMMENTS

BP# 13C GC MGMT WP

This payment represents delivery of material of site.

Activity ID	Activity Description	%	Budgeted Cost	Billed Previously	Total Cost to Date
BP-13C - Carpet and Resilient Flooring					
CO-00 - Original Contract					
096513 - Resilient Flooring & Base					
0476	Deliver Resilient Flooring / Base Materials	100%	\$ 83,387	\$ 22,256	\$ 83,387
0486	Install Resilient Flooring / Base PH1-1	0%	\$ 16,500	\$ -	\$ -
0496	Install Resilient Flooring / Base Ph1-2	0%	\$ 16,500	\$ -	\$ -
0506	Install Resilient Flooring / Base PH2	0%	\$ 8,113	\$ -	\$ -
<i>Resilient Flooring & Base Totals</i>		67%	\$ 124,500	\$ 22,256	\$ 83,387
CO-00 - Original Contract Totals		0%	\$ 124,500	\$ 22,256	

Surfaces. Inc
 975 Elk Street
 Rock Springs, WY 82901
 307-382-6907

Sale #: SU003232
 Sale Date: 07/14/2025
 Install Date:
 Sales Rep: Forbush, B
 Sales Rep:

SOLD TO

GROATHOUSE CONSTRUCTION,

 LARAMIE WY 82072
 307-745-4119

SHIPPED TO

Printed 08/13/25 14:47:19

MEMORIAL HOSPITAL SWEE WILL PLUMMER

 ROCK SPRINGS WY 82901

MATERIALS

		QUANTITY	PRICE	TOTAL
(1) Holistic Shades	Calm	95.70SqYd	\$50.00	\$4,785.00
(2) Holistic Shades	Recharge	191.34SqYd	\$50.00	\$9,567.00
(3) Weld Rod	Calm	1.00Each	\$120.00	\$120.00
(4) Weld Rod	Recharge	2.00Each	\$120.00	\$240.00
(5) Shaw 4200 Adh	4 gallon	5.00Each	\$300.00	\$1,500.00
Comments: for Hollistic II sheet vinyl				
(6) TimberGROVE II 6X48	SHADYGROVE	3337.60SqFt	\$3.70	\$12,349.12
(7) Shaw 4200 Adh	4 gallon	5.00Each	\$300.00	\$1,500.00
Comments: FOR LVT				
(8) Backlit 9x36-45.00	Uplight	140.00SqYd	\$52.00	\$7,280.00
(9) Color Filter 9x36	UPLIGHT	185.00SqYd	\$52.00	\$9,620.00
(10) Welcome li Tile-48.00	Black Chocolate	47.9703SqYd	\$82.00	\$3,933.56
(11) Roppe Base 4" Toeless	Black Brown	720.00LnFt	\$1.50	\$1,080.00
(12) Walk Forward - Passage	Saunter	10.66SqYd	\$76.00	\$810.16
(14) Holistic Shades	Calm	141.82SqYd	\$50.00	\$7,091.00
(15) Weld Rod	Calm	1.00Each	\$120.00	\$120.00
(16) Roppe Base 4"	Black Brown	720.00LnFt	\$1.50	\$1,080.00
(17) SL PATCH	10 LB	10.00Each	\$30.00	\$300.00
(18) 98 Kevlar Vantage Symmetry Stair Tread w/out ri	Charcoal	48.00Each	\$230.00	\$11,040.00
(19) RISER 54"	CHARCOAL	48.00Each	\$45.00	\$2,160.00
(20) TILE CARPET JOINER #177	BLACK BROWN	6.00Each	\$24.00	\$144.00
(21) TREAD TAPE 9.5"	95REX620	2.00Each	\$200.00	\$400.00
(22) TREAD TAPE 4"	4REX620	2.00Each	\$80.00	\$160.00
(23) TREAD TAPE 1"	1REX620	2.00Each	\$28.00	\$56.00

cont...

Comments:

MATERIALS			QUANTITY	PRICE	TOTAL
(24) N5000 PS Adhesive	4 gal		4.00Each	\$180.00	\$720.00
(25) Cove Stick	5'		160.00Each	\$5.50	\$880.00
(26) Cove Cap	8'		100.00Each	\$10.00	\$1,000.00
(27) Cove Inside Corners	silver		100.00Each	\$5.81	\$581.00
(28) Cove Outside Corners	Silver		25.00Each	\$6.00	\$150.00
Materials Subtotal:					\$78,666.84

LABOR			QUANTITY	PRICE	TOTAL
(29) Billable Freight --In House,Surfaces ** **			1.00 Each		
(30) Labor --In House,Surfaces ** SHEET VINYL/COVING/HEAT WELD/FLOOR PRE			1.00 Each	\$21,000.00	\$21,000.00
(31) Labor --In House,Surfaces ** LVP, CARPET TILE, STAIR TREADS, RUBBER BA			1.00 Each	\$20,113.15	\$20,113.15
Labor SubTotal:					\$41,113.15

Comments:

Subtotal:	\$119,779.99
:	\$4,720.01
Total:	\$124,500.00
Payments:	\$20,030.00
Balance:	\$104,470.00

Bill of Sale

I, the undersigned seller, Surfaces Inc
(Subcontractor/Supplier Name)

upon receipt of the sum of Sixty eight thousand
(Written Dollar Amount - Round to Nearest Dollar)

sell to the Owner, Growthouse Construction
(Owner/Address)

the below material* for the Sweetwater Memorial Hospital Lab Reno + Addition
(Project Name/Address)

Suppliers

Shaw

All Surfaces

Midwest

Quantity	Unit(s)	Description of Material (Include Serial Number if Applicable)	Cost
383	SY	Carpet Tile (Material Paradox, Walk Forward)	\$ 50,200.00
3,337	SF	LVP (Timbergrove II) Welcome II	
144	SY	Resilient Sheet (Holistic Shades)	\$
6	EA	Tread/Riser Adhesive	\$
48	EA	Roppe Stair Treads	\$ 15,000.00
48	EA	Risers	
720	LF	Rubber Base (No Toe)	\$
720	LF	Rubber Base (with Toe)	\$
100	EA	Cove Cap	\$ 2,800.00
160	EA	Cove Stick	
			\$

*Attach typed list if more space is needed.

TOTAL: \$ 68,000
 Retainage - 6,800
\$ 61,200.00

The above listed material is stored at the below location:**

Street Address: 975 Elk St.
 City / Town: Rock Springs State: WY Zip Code: 82901

** If location of stored material is different than Project site address, attach certificate of insurance covering specific stored material listed above and proof that material and equipment meet or exceed requirements in Contract Documents.

Name / Title (print/type): Brandon Forbush / Vice President
 Signature: Brandon Forbush
 Date: 1/1

MADE IN THE U.S.A.

SEE LABEL FOR APPROVED INSTALLATION METHODS

MADE IN THE U.S.A.

MADE IN THE U.S.A.

MADE IN THE U.S.A.

MADE IN THE U.S.A.

Product label with barcode and technical specifications.





040740
8U 4U WC 040740

96507
Q502HEV
MADE IN THE U.S.A.

046860
8U

96507
Q502HEV
MADE IN THE U.S.A.







GENERAL LIABILITY POLICY CERTIFICATE OF INSURANCE

Printed: 11/20/24

Mountain West Farm Bureau Mutual Insurance Company hereby advises that the following described policy has been issued and is in force at this date. This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not affirmatively or negatively amend, extend or alter the coverage afforded by the policy below. **THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURED(S), AUTHORIZED REPRESENTATIVE AND THE CERTIFICATE HOLDER.**

IMPORTANT: If the certificate holder is an additional insured and/ or subrogation has been waived, the policy must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

CERTIFICATE ISSUED TO:		NAMED INSURED:	
Name	Groathouse Construction Inc	Name	Surfaces Inc Steve Olson
Address	1050 N 3Rd St Ste A, Laramie, WY 82072-2590	Address	975 Elk St, Rock Springs, WY 82901-4525
Phone	999-999-9999	Phone	307-382-6907

AGENT INFORMATION:		POLICY INFORMATION:	
Name	David Stauffer	Policy Number	WGL00002751
Address	2820 Foothill Blvd, Suite 102, Rock Springs, WY 82901	Effective Date	01/09/25
Phone	307-382-2332	Expiration Date	01/09/26

TYPE OF LIABILITY INSURANCE	
General Liability – Occurrence Basis	
Is the Certificate Holder listed above an Additional Insured? Refer to endorsement for actual policy language regarding Additional Insureds	Yes
Has Subrogation been waived?	Yes

LIMITS OF LIABILITY	
Occurrence	\$1,000,000
Personal and Advertising Injury	\$1,000,000
General Aggregate	\$2,000,000
Products / Completed Operations Aggregate	\$2,000,000
Medical Expenses – Per Person	\$5,000
Damage To Premises Rented To You	\$100,000
Liquor Liability	Not Applicable

Dmyr Kauter

AUTHORIZED SIGNATURE

01/09/25

ISSUE DATE



COMMERCIAL AUTO POLICY CERTIFICATE OF INSURANCE

Printed: 11/20/24

Mountain West Farm Bureau Mutual Insurance Company hereby advises that the following described policy has been issued and is in force at this date. This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not affirmatively or negatively amend, extend or alter the coverage afforded by the policy below. **THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURED(S), AUTHORIZED REPRESENTATIVE AND THE CERTIFICATE HOLDER.**

IMPORTANT: If the certificate holder is an additional insured and/ or subrogation has been waived, the policy must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

CERTIFICATE ISSUED TO:		NAMED INSURED:	
Name	Groathouse Construction Inc	Name	Surfaces Inc
Address	1050 N 3Rd St Ste A, Laramie, WY 82072-2590	Address	975 Elk St, Rock Springs, WY 82901-4525
Phone	999-999-9999	Phone	307-382-6907

AGENT INFORMATION:		POLICY INFORMATION:	
Name	David Stauffer	Policy Number	WCA00001390
Address	2820 Foothill Blvd, Suite 102, Rock Springs, WY 82901	Effective Date	01/09/25
Phone	307-382-2332	Expiration Date	01/09/26

COMMERCIAL AUTO COVERAGE	SYMBOLS	LIMITS
Auto Liability	7	\$1,000,000 Combined Single Limit
Hired Autos	8	
Non-Owned Autos	9	
Is the Certificate Holder listed above an Additional Insured? No - The Certificate Holder shown above is not an Additional Insured		No
Has Subrogation been waived?		Yes

Doug Kaubert

01/09/25

AUTHORIZED SIGNATURE

ISSUE DATE



WS1693

CERTIFICATE OF INSURANCE

5/20/24

THE MOUNTAIN WEST FARM BUREAU MUTUAL INSURANCE COMPANY - 931 BOULDER DRIVE - LARAMIE WYOMING 82070 - ISSUES THIS CERTIFICATE AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THE INSURANCE AFFORDED IS SUBJECT TO ALL TERMS, EXCLUSIONS, AND CONDITIONS OF THE POLICIES. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSURED NAME AND ADDRESS:

|||||
SURFACES INC
975 ELK ST
ROCK SPRINGS WY 82901-4525

POLICY NUMBER 90014839 EFFECTIVE DATE 1/09/24 EXPIRATION DATE 1/09/25
AGENT 106 DAVID STAUFFER 307 382-2332

TYPE OF INSURANCE	LIMITS OF LIABILITY
GENERAL LIABILITY OCCURRENCE BASIS	
GENERAL AGGREGATE LIMIT (OTHER THAN PRODUCTS/COMPLETED OPERATIONS)	\$2,000,000
PRODUCTS/COMPLETED OPERATIONS AGGREGATE LIMIT	\$2,000,000
PERSONAL AND ADVERTISING INJURY LIMIT	\$1,000,000
EACH OCCURRENCE LIMIT	\$1,000,000
FIRE DAMAGE LIMIT	\$50,000 ANY ONE FIRE
AUTOMOBILE LIABILITY	
AUTOS - COVERAGE SYMBOL 7 SPECIFICALLY DESCRIBED VEHICLES	\$1,000,000 COMBINED SINGLE LIMIT
HIRED AUTOS - COVERAGE SYMBOL 8	
NON-OWNERSHIP - COVERAGE SYMBOL 9	
GARAGE LIABILITY	
GARAGE KEEPERS	NOT COVERED
EXCESS LIABILITY	
UMBRELLA FORM	
POLICY NUMBER _____	COMBINED SINGLE LIMIT

GENERAL INFORMATION
HAS SUBROGATION BEEN WAIVED? YES NO _____
ADDITIONAL NAMED INSURED -
MEMORIAL HOSPITAL OF SWEETWATER COUNTY

1200 COLLEGE DR
ROCK SPRINGS WY 82901
WE WILL GIVE THE CERTIFICATE HOLDER 30 DAYS NOTICE IF THE POLICY IS
CANCELED BY US OR IF WE MATERIALLY CHANGE COVERAGE DURING THE TERM OF THIS POLICY.

CERTIFICATE ISSUED TO:
MEMORIAL HOSPITAL OF SWEETWATER COUNTY
1200 COLLEGE DR
ROCK SPRINGS WY 82901-5868

AUTHORIZED SIGNATURE

5/20/24
DATE ISSUED

WCU00000282
04/25/25

Groathouse Construction Inc
1050 N 3Rd St Ste A
Laramie, WY 82072-2590

COMMERCIAL UMBRELLA POLICY CERTIFICATE OF INSURANCE

Printed: 04/25/25

Mountain West Farm Bureau hereby advises that the following described policy has been issued and is in force at this date. This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not affirmatively or negatively amend, extend or alter the coverage afforded by the policy below. **THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURED(S), AUTHORIZED REPRESENTATIVE AND THE CERTIFICATE HOLDER.**

IMPORTANT: If the certificate holder is an additional insured and/ or subrogation has been waived, the policy must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

CERTIFICATE ISSUED TO:		NAMED INSURED:	
Name	Groathouse Construction Inc	Name	Surfaces Inc
Address	1050 N 3Rd St Ste A, Laramie, WY 82072-2590	Address	975 Elk St, Rock Springs, WY 82901-4525
Phone	307-745-4119	Phone	307-382-6907

AGENT INFORMATION:		POLICY INFORMATION:	
Name	David Stauffer	Policy Number	WCU00000282
Address	2820 Foothill Blvd, Suite 102, Rock Springs, WY 82901	Effective Date	05/01/25
Phone	307-382-2332	Expiration Date	01/09/26

TYPE OF LIABILITY INSURANCE	
Is the Certificate Holder listed above an Additional Insured? Refer to endorsement for actual policy language regarding Additional Insureds	Yes
Has Subrogation been waived?	Yes

LIMITS OF LIABILITY	
Occurrence	\$1,000,000

UNDERLYING POLICIES			
Policy Type	Policy Number	Effective Date – Expiration Date	Limit of Liability
Commercial Auto	WCA00001390	01/09/2025 - 01/09/2026	\$1,000,000 Combined Single Limit Each Accident
	Hired Auto Applies: Yes		Non-Owned Auto Applies: Yes
General Liability	WGL00002751	01/09/2025 - 01/09/2026	\$1,000,000 Per Occurrence \$1,000,000 Personal and Advertising \$2,000,000 General Aggregate \$2,000,000 Products Completed Operations Aggregate
	Classification: Floor Covering Stores Contractors-sub work-in connection w/construction, reconstruction, repair, erection of buildings - NOC		



AUTHORIZED SIGNATURE

05/01/25

ISSUE DATE

WCU00000282
04/25/25

Memorial Hospital Of Sweetwater County
1200 College Dr
Rock Springs, WY 82901-5868

COMMERCIAL UMBRELLA POLICY CERTIFICATE OF INSURANCE

Printed: 04/25/25

Mountain West Farm Bureau hereby advises that the following described policy has been issued and is in force at this date. This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not affirmatively or negatively amend, extend or alter the coverage afforded by the policy below. **THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURED(S), AUTHORIZED REPRESENTATIVE AND THE CERTIFICATE HOLDER.**

IMPORTANT: If the certificate holder is an additional insured and/ or subrogation has been waived, the policy must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

CERTIFICATE ISSUED TO:		NAMED INSURED:	
Name	Memorial Hospital Of Sweetwater County	Name	Surfaces Inc
Address	1200 College Dr, Rock Springs, WY 82901-5868	Address	975 Elk St, Rock Springs, WY 82901-4525
Phone	307-362-3711	Phone	307-382-6907

AGENT INFORMATION:		POLICY INFORMATION:	
Name	David Stauffer	Policy Number	WCU00000282
Address	2820 Foothill Blvd, Suite 102, Rock Springs, WY 82901	Effective Date	05/01/25
Phone	307-382-2332	Expiration Date	01/09/26

TYPE OF LIABILITY INSURANCE	
Is the Certificate Holder listed above an Additional Insured? Refer to endorsement for actual policy language regarding Additional Insureds	Yes
Has Subrogation been waived?	Yes

LIMITS OF LIABILITY	
Occurrence	\$1,000,000

UNDERLYING POLICIES			
Policy Type	Policy Number	Effective Date – Expiration Date	Limit of Liability
Commercial Auto	WCA00001390	01/09/2025 - 01/09/2026	\$1,000,000 Combined Single Limit Each Accident
Hired Auto Applies: Yes		Non-Owned Auto Applies: Yes	
General Liability	WGL00002751	01/09/2025 - 01/09/2026	\$1,000,000 Per Occurrence \$1,000,000 Personal and Advertising \$2,000,000 General Aggregate \$2,000,000 Products Completed Operations Aggregate
Classification: Floor Covering Stores Contractors-sub work-in connection w/construction, reconstruction, repair, erection of buildings - NOC			



AUTHORIZED SIGNATURE

05/01/25

ISSUE DATE



SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Project: MHSC Lab Renovation Application No: 15 Date: 8 / 25 / 2025

CHANGE ORDER SUMMARY:		ADDITIONS	DEDUCTIONS
Previously Approved Amounts		\$	\$
Number	Date Approved	Amount Approved this Month	
CA 07	06/25/2025	\$	\$ 9,325
CA 13	06/25/2025	\$ 12,002	\$
CA #17	07/04/2025	\$	\$ 1,800
		\$	\$
		\$	\$
TOTALS		\$ 12,002	\$ 11,125
NET CHANGE BY CHANGE ORDERS		\$	877

Note: Pending Change Orders should not be reflected above and cannot be added into payment applications.

	SUBCONTRACTOR	APPROVED AMOUNT
1. ORIGINAL SUBCONTRACT AMOUNT	\$ 2,375,425	\$ 2,375,425
2. NET CHANGE BY APPROVED CHANGE ORDERS	\$ 877	\$ 877
3. CURRENT ADJUSTED SUBCONTRACT AMOUNT	\$ 2,376,302	\$ 2,376,302
4. TOTAL COMPLETE & STORED TO DATE	\$ 1,324,972	\$ 1,324,972
5. LESS 10% RETAINAGE	\$ 132,497	\$ 132,497
6. TOTAL EARNED LESS RETAINAGE	\$ 1,192,475	\$ 1,192,475
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$ 1,039,475	\$ 1,039,475
8. CURRENT PAYMENT DUE	\$ 153,000	\$ 153,000

The undersigned Subcontractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents.

Signature: 

Printed or Typed Name: Jason Hurd

SUBCONTRACTOR'S NAME/ADDRESS/PHONE

Vaughns Plumbing and Heating

GROATHOUSE CONSTRUCTION'S REVIEW COMMENTS

BP# 18A

GC MGMT WP

This payment reflects completion of the expansion plumbing and HVAC rough in as well as delivery of trim out material.

Activity ID	Activity Description	%	Budgeted Cost	Billed Previously	Total Cost to Date
BP-18A - Mechanical Complete					
CO-00 - Original Contract					
078413 - Firestopping					
0794	Deliver Firestopping (MECH)	0%	\$ 5,000	\$ -	\$ -
<i>Firestopping Totals</i>		0%	\$ 5,000	\$ -	\$ -
220100 - Plumbing Rough-In					
0690	Deliver Rough-In Plumbing Materials	100%	\$ 45,000	\$ 45,000	\$ 45,000
0700	Rough-In Plumbing Under Ground PH1-1	100%	\$ 184,745	\$ 184,745	\$ 184,745
0712	Deliver Above Ground Plumbing Materials	12%	\$ 122,000	\$ 15,000	\$ 15,000
0699	Deliver Siesmic Materials	38%	\$ 39,600	\$ 15,000	\$ 15,000
0710	Rough-In Plumbing Above Ground PH1-1	14%	\$ 50,000	\$ 7,000	\$ 7,000
0720	Rough-In Plumbing Above Ground PH1-2	11%	\$ 50,000	\$ 5,500	\$ 5,500
0740	Rough-In Plumbing Above Ground PH2	0%	\$ 50,000		
<i>Plumbing Rough-In Totals</i>		50%	\$ 541,345	\$ 272,245	\$ 272,245
220110 - Plumbing Trim-Out					
0678	Deliver Plumbing Trim-Out Materials	98%	\$ 138,590	\$ 126,300	\$ 136,300
0688	Trim-Out Plumbing Systems PH1-1	83%	\$ 30,000	\$ -	\$ 25,000
0698	Trim-Out Plumbing Systems PH1-2	83%	\$ 30,000	\$ -	\$ 25,000
0708	Trim-Out Plumbing Systems PH2	0%	\$ 30,000	\$ -	\$ -
<i>Plumbing Trim-Out Totals</i>		81%	\$ 228,590	\$ 126,300	\$ 186,300
220200 - Plumbing Demolition					
0676	Demo Plumbing PH2	0%	\$ 38,440		
<i>Plumbing Demolition Totals</i>		0%	\$ 38,440	\$ -	\$ -
2200700 - Plumbing Insulation					
0750	Deliver Plumbing Insulation Materials	28%	\$ 70,380	\$ -	\$ 20,000
0760	Insulate Plumbing Piping PH1-1	0%	\$ 37,000	\$ -	\$ -
0770	Insulate Plumbing Piping PH1-2	0%	\$ 72,800	\$ -	\$ -
0780	Insulate Plumbing Piping PH2	0%	\$ 30,400	\$ -	\$ -
<i>Plumbing Insulation Totals</i>		9%	\$ 210,580	\$ -	\$ 20,000
230100 - HVAC Rough-In @ Overhead					
0713	Deliver HVAC Ductwork/VAV Materials	65%	\$ 122,240	\$ 79,000	\$ 79,000
0723	Rough-In HVAC / Install VAV's PH1-1	48%	\$ 52,400	\$ -	\$ 25,000
0733	Rough-In HVAC / Install VAV's PH1-2	48%	\$ 52,400	\$ -	\$ 25,000
0753	Rough-In HVAC Basement	0%	\$ 52,400	\$ -	\$ -
0763	Rough-In HVAC Roof	0%	\$ 52,400	\$ -	\$ -
0743	Rough-In / Adjust VAV's PH2	0%	\$ 52,400	\$ -	\$ -
<i>HVAC Rough-In @ Overhead</i>		34%	\$ 384,240	\$ 79,000	\$ 129,000
230200 - HVAC Demolition					
0701	Demo HVAC Basement	0%	\$ 19,220	\$ -	\$ -
0711	Demo HVAC PH2	0%	\$ 19,220	\$ -	\$ -
<i>HVAC Demolition Totals</i>		0%	\$ 38,440	\$ -	\$ -
230300 - HVAC Trim-Out					
0749	Deliver HVAC Trim-Out Materials	99%	\$ 605,000	\$ 560,000	\$ 600,000
0759	Trim-Out HVAC PH1-1	0%	\$ 19,500	\$ -	\$ -
0779	Trim-Out HVAC PH1-2	0%	\$ 19,500	\$ -	\$ -
0799	Trim-Out HVAC Basement	0%	\$ 19,500	\$ -	\$ -
0789	Trim-Out HVAC PH2	0%	\$ 19,500	\$ -	\$ -
<i>HVAC Trim-Out Totals</i>		88%	\$ 683,000	\$ 560,000	\$ 600,000
230900 - HVAC Controls					
1104	Deliver HVAC Controls Rough-In Materials	100%	\$ 65,000	\$ 65,000	\$ 65,000
1114	Rough-In HVAC Controls PH1-1	0%	\$ 15,000	\$ -	\$ -
1124	Rough-In HVAC Controls PH1-2	0%	\$ 3,500	\$ -	\$ -
1134	Rough-In HVAC Controls PH2	0%	\$ 43,000	\$ -	\$ -
<i>HVAC Controls Rough-In Totals</i>		51%	\$ 126,500	\$ 65,000	\$ 65,000
HVAC Controls Trim-Out					
1135	Deliver HVAC Controls Trim-Out Materials	90%	\$ 55,000	\$ 49,710	\$ 49,710
1136	Trim-Out HVAC Controls PH1-1	0%	\$ 18,500	\$ -	\$ -
1137	Trim-Out HVAC Controls PH1-2	0%	\$ 3,500	\$ -	\$ -
1138	Trim-Out HVAC Controls PH2	0%	\$ 42,290	\$ -	\$ -
<i>HVAC Controls Trim-Out Totals</i>		42%	\$ 119,290	\$ 49,710	\$ 49,710
CO-00 - Original Contract Totals		56%	\$ 2,375,425	\$ 1,152,255	\$ 1,322,255
CA-07 - PR #02 - Omit Fire Dampers					
230100 - HVAC Rough-In @ Overhead					
Elimination of Life Safety Dampers		100%	\$ (9,325)	\$ (9,325)	\$ (9,325)
<i>HVAC Rough-In @ Overhead</i>		100%	\$ (9,325)	\$ (9,325)	\$ (9,325)
CA-07 - Contract Totals		100%	\$ (9,325)	\$ (9,325)	\$ (9,325)
CA-13 - PR#01R A					
220100 - Plumbing Rough-In					
Underground Plumbing Changes		100%	\$ 12,002	\$ 12,002	\$ 12,002
<i>Plumbign Rough in Totals</i>		100%	\$ 12,002	\$ 12,002	\$ 12,002
CA-13 -Contract Totals		100%	\$ 12,002	\$ 12,002	\$ 12,002
CA-17 - Basement Ducting Revisions					
Basement Duct Revisions		0%	\$ (1,800)		
<i>HVAC Rough In Totals</i>		0%	\$ (1,800)	\$ -	\$ -
CA - 17 Contract Totals		0%	\$ (1,800)	\$ -	\$ -
New Contract Totals		56%	\$ 2,376,302	\$ 1,154,932	\$ 1,324,972

32,675
30,540

1,324,972

791 Application and Certificate For Payment -- page 2

To Owner: GROATHOUSE CONSTRUCTION INC
 From (Contractor): Vaughn's Plumbing & Heating Co
 Project: MHSC LAB RENOVATION

Application No: 15 Date: 08/25/25 Period To: 08/25/25
 Contractor's Job Number: 2975
 Architect's Project No:

Item Number	Description	Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
			Previous Application	This Period						
001	GENERAL CONDITIONS	24,800.00	24,800.00	0.00	0.00	24,800.00	100.00	0.00	2,480.00	
002	SUPERVISION	79,050.00	66,000.00	0.00	0.00	66,000.00	83.49	13,050.00	6,600.00	
003	DEMOLITION	76,880.00	0.00	0.00	0.00	0.00	0.00	76,880.00	0.00	
004	PLUMBING ROUGH IN	61,875.00	61,875.00	0.00	0.00	61,875.00	100.00	0.00	6,187.50	
005	PLUMBING TOP OUT	208,570.00	110,000.00	60,000.00	0.00	170,000.00	81.51	38,570.00	17,000.00	
006	PLUMBING EQUIP FIX TRIM	182,530.00	16,500.00	0.00	0.00	16,500.00	9.04	166,030.00	1,650.00	
007	HVAC FABRICATION	146,825.00	0.00	40,000.00	0.00	40,000.00	27.24	106,825.00	4,000.00	
008	HVAC INSTALLATION	245,495.00	25,000.00	50,000.00	0.00	75,000.00	30.55	170,495.00	7,500.00	
009	HVAC EQUIP GRD	641,185.00	568,000.00	0.00	0.00	568,000.00	88.59	73,185.00	56,800.00	
010	TEST & BALANCE	25,730.00	5,250.00	0.00	0.00	5,250.00	20.40	20,480.00	525.00	
011	TEMPERATURE	220,060.00	94,000.00	0.00	0.00	94,000.00	42.72	126,060.00	9,400.00	
012	INSULATION	210,580.00	10,000.00	20,000.00	0.00	30,000.00	14.25	180,580.00	3,000.00	
013	CHEMICAL TREATMENT	12,375.00	0.00	0.00	0.00	0.00	0.00	12,375.00	0.00	
014	SEISMIC	39,600.00	15,000.00	0.00	0.00	15,000.00	37.88	24,600.00	1,500.00	
015	CRANE	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00	
016	EXCAVATION	144,870.00	144,870.00	0.00	0.00	144,870.00	100.00	0.00	14,487.00	
017	CORE DRILLING	11,000.00	11,000.00	0.00	0.00	11,000.00	100.00	0.00	1,100.00	
018	WELDING	33,000.00	0.00	0.00	0.00	0.00	0.00	33,000.00	0.00	
019	CA #07 DAMPERS ELIMINATION OF DAMPERS	-9,325.00	-9,325.00	0.00	0.00	-9,325.00	100.00	0.00	-932.50	
020	CA #13 MISC CHANGES	12,002.00	12,002.00	0.00	0.00	12,002.00	100.00	0.00	1,200.20	
021	CA 17 BASEMENT DUCTING REVISION	-1,800.00	0.00	0.00	0.00	0.00	0.00	-1,800.00	0.00	
Application Total		2,376,302.00	1,154,972.00	170,000.00	0.00	1,324,972.00	55.76	1,051,330.00	132,497.20	

Vaughn's Plumbing & Heating Co
 1130 Signal Drive
 Rock Springs, WY 82901
 307 362-7550



Invoice 2975*15

Bill to: GROATHOUSE CONSTRUCTION INC 1050 NORTH THIRD ST SUITE A LARAMIE, WY 82072-2590	Job: 2975 MHSC LAB RENOVATION 1200 COLLEGE DR. ROCK SPRINGS, WY 82901
---	--

Invoice #: 2975*15 Date: 08/25/25 Payment Terms: NET 30 DAYS Customer Code: 076507	Customer P.O. #: MHSC LAB RENO Salesperson:
---	--

Remarks: FROM DRAW REQUEST BILLING ENTRY

Quantity	Description	U/M	Unit Price	Extension
	FROM DRAW REQUEST BILLING			170,000.00
			Subtotal:	170,000.00
			Less Retention:	-17,000.00
			Total:	153,000.00
			Current Due:	153,000.00

To Owner: GROATHOUSE CONSTRUCTION INC 1050 NORTH THIRD ST SUITE A LARAMIE, WY 82072-2590 From (Contractor): Vaughn's Plumbing & Heating Co 1130 Signal Drive Rock Springs, WY 82901 Phone: 307 362-7550	Project: MHSC LAB RENOVATION 1200 COLLEGE DR. ROCK SPRINGS, WY 82901 Contractor Job Number: 2975 Via (Architect): Contract For:	Application No: 15 Date: 08/25/2025 Period To: 08/25/25 Architect's Project No: Contract Date:
--	--	--

Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner	12,002.00	-11,125.00
Number	Date Approved	
Change orders approved this month		
Totals		
Net change by change orders	877.00	

Original contract sum	2,375,425.00
Net change by change orders	877.00
Contract sum to date	2,376,302.00
Total completed and stored to date	1,324,972.00
Retainage	
10.0% of completed work	132,497.20
0.0% of stored material	0.00
Total retainage	132,497.20
Total earned less retainage	1,192,474.80
Less previous certificates of payment	1,039,474.80
0.000% of taxable amount	0.00
Current sales tax	0.00
Current payment due	153,000.00
Balance to finish, including retainage	1,183,827.20

The undersigned Contractor certifies that to the best of the Contractor's 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 the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor:

By: _____ Date: 8.25.25

State of: _____ County of: _____

Subscribed and sworn to before me this ____ day of _____,

____ (year). Notary public: _____

My commission expires _____.

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$ _____

Architect: _____

By: _____ Date: _____

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Project: MHSC Lab Expansion Application No: 8 Date: 08 / 28 / 2025

CHANGE ORDER SUMMARY:		ADDITIONS	DEDUCTIONS
Previously Approved Amounts		\$ 58,627	\$
Number	Date Approved	Amount Approved this Month	
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
TOTALS		\$ 58,627	\$
NET CHANGE BY CHANGE ORDERS		\$ 58,627	

Note: Pending Change Orders should not be reflected above and cannot be added into payment applications.

	SUBCONTRACTOR	APPROVED AMOUNT
1. ORIGINAL SUBCONTRACT AMOUNT	\$ 632,058	\$ 632,058
2. NET CHANGE BY APPROVED CHANGE ORDERS	\$ 58,627	\$ 58,627
3. CURRENT ADJUSTED SUBCONTRACT AMOUNT	\$ 690,685	\$ 690,685
4. TOTAL COMPLETE & STORED TO DATE	\$ 337,297	\$ 337,297
5. LESS 10% RETAINAGE	\$ 33,730	\$ 33,730
6. TOTAL EARNED LESS RETAINAGE	\$ 303,567	\$ 303,567
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$ 253,854	\$ 253,853
8. CURRENT PAYMENT DUE	\$ 49,713	\$ 49,714

<p>The undersigned Subcontractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents.</p> <p>Signature: <u>Quinn Miles</u></p> <p>Printed or Typed Name: <u>Quinn Miles</u></p>	<p>SUBCONTRACTOR'S NAME/ADDRESS/PHONE</p> <p>CMC Electric, LLC 1685 Indian Hills Dr Green River, WY 82935</p>
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GROATHOUSE CONSTRUCTION'S REVIEW COMMENTS

BP# 19A

GC MGMT WP

This payment reflects

Activity ID	Activity Description	%	Budgeted Cost	Billed Previously	Total Cost to Date
BP-19A - Electrical Complete					
CO-00 - Original Contract					
078413 - Firestopping					
0804	Deliver Firestopping (ELEC)	100%	\$ 1,170	\$ -	\$ 1,170
<i>Firestopping Totals</i>		100%	\$ 1,170	\$ -	\$ 1,170
260000 - Electrical Rough-In					
0803	Deliver Electrical Rough-In Materials	77%	\$ 78,331	\$ 55,000	\$ 60,000
0813	Rough-In Electrical UG PH1-1	100%	\$ 3,992	\$ 3,000	\$ 3,992
0843	Rough-In Electrical @ Walls Ph1-1	94%	\$ 19,204	\$ 15,000	\$ 18,000
0823	Rough-In Electrical SOD PH1-2	62%	\$ 6,401	\$ 2,000	\$ 4,000
0847	Rough-In Electrical @ OH PH1-1	43%	\$ 35,207	\$ 10,000	\$ 15,000
0845	Rough-In Electrical @ Walls PH1-2	52%	\$ 19,204	\$ 2,000	\$ 10,000
0848	Rough-In Electrical @ OH PH1-2	14%	\$ 35,207	\$ 5,000	\$ 5,000
0846	Rough-In Electrical @ Walls PH2	0%	\$ 6,401	\$ -	\$ -
0849	Rough-In Electrical @ OH PH2	0%	\$ 6,401	\$ -	\$ -
<i>Electrical Rough-In Totals</i>		55%	\$ 210,348	\$ 92,000	\$ 115,992
260100 - Electrical Demolition					
0859	Demo Electrical PH2	0%	\$ 8,302	\$ -	\$ -
<i>Electrical Demolition Totals</i>		0%	\$ 8,302	\$ -	\$ -
260400 - Electrical Trim-Out					
0811	Deliver Electrical Trim-Out Materials	66%	\$ 191,570	\$ 121,597	\$ 126,000
0850	Trim-Out Electrical PH1-1	0%	\$ 13,138	\$ -	\$ -
0851	Trim-Out PH1-2	0%	\$ 13,138	\$ -	\$ -
0852	Trim-Out Electrical PH2	0%	\$ 6,569	\$ -	\$ -
<i>Electrical Trim-Out Totals</i>		56%	\$ 224,414	\$ 121,597	\$ 126,000
260800 - Project Power					
0829	Provide Temp Power @ Office / Staging Area	#DIV/0!	\$ -	\$ -	\$ -
<i>Project Power Totals</i>		#DIV/0!	\$ -	\$ -	\$ -
270000 - Communications Rough-In					
0861	Deliver Communication Rough-In Materials	21%	\$ 38,612	\$ 5,000	\$ 8,000
0892	Rough-In Communications @ OH Ph1-1	30%	\$ 23,566	\$ 7,000	\$ 7,000
0871	Rough-In Communications @ Walls PH1-1	85%	\$ 11,783	\$ 7,000	\$ 10,000
0893	Rough-In Communications @ OH PH1-2	13%	\$ 23,566	\$ -	\$ 3,000
0881	Rough-In Communications @ Walls PH1-2	42%	\$ 11,783	\$ -	\$ 5,000
0891	Rough-In Communications @ Walls PH2	0%	\$ 3,928	\$ -	\$ -
0895	Rough-In Communications @ OH PH2	0%	\$ 3,928	\$ -	\$ -
<i>Communications Rough-In Totals</i>		28%	\$ 117,165	\$ 19,000	\$ 33,000
270400 - Communications Trim-Out					
0842	Deliver Communication Trim-Out Materials	0%	\$ 4,943	\$ -	\$ -
0853	Trim-Out Communications PH1-1	0%	\$ 2,604	\$ -	\$ -
0855	Trim-Out Communications PH1-2	0%	\$ 2,604	\$ -	\$ -
0856	Trim-Out Communications PH2	0%	\$ 1,302	\$ -	\$ -
<i>Communications Trim-Out Totals</i>		0%	\$ 11,454	\$ -	\$ -
284100 - Fire Alarm System Rough-In					
0959	Deliver Fire Alarm Rough-In Materials	91%	\$ 37,243	\$ 33,972	\$ 33,972
0960	Rough-In Fire Alarm @ Walls PH1-1	100%	\$ 3,058	\$ 3,058	\$ 3,058
0963	Rough-In Fire Alarm @ OH PH1-1	49%	\$ 3,058	\$ 1,500	\$ 1,500
0965	Rough-In Fire Alarm @ OH PH1-2	16%	\$ 3,058	\$ 500	\$ 500
0961	Rough-In Fire Alarm @ Walls PH1-2	0%	\$ 1,019	\$ -	\$ -
0962	Rough-In Fire Alarm @ Walls PH2	0%	\$ 1,019	\$ -	\$ -
0966	Rough-In Fire Alarm @ OH PH2	0%	\$ 1,019	\$ -	\$ -
<i>Fire Alarm System Rough-In Totals</i>		79%	\$ 49,477	\$ 39,030	\$ 39,030
284400 - Fire Alarm System Trim-Out					
1002	Deliver Fire Alarm Trim-Out Materials	100%	\$ 8,105	\$ 8,105	\$ 8,105
1003	Trim-Out Fire Alarm PH1-1	0%	\$ 541	\$ -	\$ -
1005	Trim-Out Fire Alarm PH1-2	0%	\$ 541	\$ -	\$ -
1006	Trim-Out Fire Alarm PH2	0%	\$ 541	\$ -	\$ -
<i>Fire Alarm System Trim-Out Totals</i>		83%	\$ 9,728	\$ 8,105	\$ 168

Activity ID	Activity Description	%	Budgeted Cost	Billed Previously	Total Cost to Date
CO-00 - Original Contract Totals		51%	\$ 632,058	\$ 279,732	\$ 323,297
CA-01 - Contingency Allocation #01					
260000 - Electrical Rough-In (ED Lighting Relocation)					
1346	CA #01 - Relocate ED Lighting Feed	75%	\$ 2,654	\$ 1,327	\$ 2,000
	CA #07 - Dampers Removed Additional Circuits and Outlets	58%	\$ 3,457	\$ 1,000	\$ 2,000
	CA #08 Light Pole Relocation	53%	\$ 7,491	\$ -	\$ 4,000
	CA #13-PR #01R A - Misc Changes	0%	\$ 5,972	\$ -	\$ -
	CA #15 PR #07 IT Components	15%	\$ 39,053	\$ -	\$ 6,000
	CA Total	24%	\$ 58,627	\$ 2,327	\$ 14,000
CA-01 - Contract Totals		24%	\$ 58,627	\$ 2,327	\$ 14,000
CMC New Contract Totals 9/30/24		49%	\$ 690,685	\$ 282,059	\$ 337,297



MEETING REQUEST FORM

Meeting Date Requested: October 7, 2025	Contact Phone and E-mail: Cindy Lane, 872-3759, lanec@sweetwatercountywy.gov
Presenters Name, Title and Name of Organization: County Clerk	Exact Wording for Agenda: Approval of Human Services Agreements
Preference of Placement on Agenda & Amount of Time Requested for Presentation: Consent Agenda	Will there be handouts? (If yes, include with meeting request form) Yes
Will handouts require SIGNATURES? Yes SHOULD THE ITEM BE MARKED CONFIDENTIAL? No	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
Additional Information:	
Attachments: FY2025-2026 AGREEMENT BETWEEN THE SWCO BOCC AND THE SWCO FAIR BOARD.pdf Sweetwater County Museum.pdf AGREEMENT BETWEEN THE BOARD OF COUNTY COMMISSIONERS FOR SWCO, AND THE YOUNG AT HEART SENIOR CITIZEN'S CENTER.pdf	

INSTRUCTIONS:

- All requests to be added to the agenda, along with handouts and original documents to be signed, must be submitted in writing on the “Meeting Request Form” by Tuesday at 10:00 a.m. prior to the scheduled meeting and returned in person or electronically to Administrative Assistant Sally Shoemaker at: shoemakers@sweetwatercountywy.gov
If your handout is not accompanied with the request, your request may be dismissed and you may reschedule for the next meeting provided the handout(s) are received.
- If you are presenting a **Resolution or Proclamation**, it must be submitted in Word Format and

emailed to: shoemakers@sweetwatercountywy.gov

- As always, if you are unable to attend the meeting after being placed onto an agenda, please send a representative in your place or your item may be rescheduled.
- In order to determine placement on the agenda, please review the county website sweetwatercountywy.gov on Thursday afternoon by clicking “Commissioner's Agenda”.
- If a request to be placed on an agenda is received **AFTER** the deadline, you will be considered for the next meeting date.

The Board of County Commissioners meets in regular session the first and third Tuesday of every month.

The meetings are open and the public is invited to attend.

The meetings are held in the commission meeting room:

80 West Flaming Gorge Way

Meeting Room #115

Green River, Wyoming

[FY2025-2026 AGREEMENT BETWEEN THE SWCO BOCC AND THE SWCO FAIR BOARD.pdf](#)
[Sweetwater County Museum.pdf](#)

[AGREEMENT BETWEEN THE BOARD OF COUNTY COMMISSIONERS FOR SWCO, AND THE YOUNG AT HEART SENIOR CITIZEN'S CENTER.pdf](#)

**FY 2025-2026 AGREEMENT
BETWEEN
THE SWEETWATER COUNTY BOARD OF COUNTY COMMISSIONERS
AND
THE SWEETWATER COUNTY FAIR BOARD**

1. PARTIES.

This Agreement is made and entered into by and between Sweetwater County, Wyoming, 80 West Flaming Gorge Way, Green River, Wyoming 82935, ("COUNTY") and the Sweetwater County Fair Board (dba "EVENTS COMPLEX") 3320 Yellowstone Road, Rock Springs, WY 82901.

2. PURPOSE.

A. COUNTY is the sole owner of the real property, attachments, additions, alterations, improvements and grounds located at 3320 Yellowstone Road, Rock Springs, WY 82901 (hereinafter referred to as "the Property"). So as to provide for fairgrounds (W.S. § 18-9-101 *et seq.*), to provide for the operation, maintenance and care of the Property (W.S. § 18-3-504(v), in determination that services herein provided are in the best interest of the citizens of Sweetwater County (W.S. § 18-3-504(v)) and pursuant to the terms contained herein, COUNTY is willing to permit the use of the Property for EVENTS COMPLEX events or functions.

B. In consideration of the recitals, mutual promises, covenants, obligations, the receipt and sufficiency of which is hereby acknowledged, and the terms, covenants and conditions hereof, and intending to be bound by the same, the EVENTS COMPLEX may have access to the Property subject to the terms that follow.

3. TERM.

This Agreement shall commence on July 1, 2025, or the date last executed by the duly authorized representatives of the parties to this Agreement, whichever is later, and shall remain in full force and effect until June 30, 2026.

4. CONSIDERATION.

- A. During the term of this Agreement, COUNTY, shall appropriate a total of \$1,972,971.00. The COUNTY will appropriate the amount necessary to prior realized EVENTS COMPLEX mill dedications and revenues from taxes such that the total budget dedication is \$1,972,971.00. Said total appropriation shall satisfy all statutory requirements and the total number of mills dedicated to the EVENTS COMPLEX with no amount owing.
- B. The EVENTS COMPLEX authorizes the COUNTY to receive prior EVENTS COMPLEX dedications and revenues from taxes. Revenues from the fund will then

be distributed in twelve (12) monthly payments totaling \$1,972,971.00 less approved capital improvement appropriations of \$99,500.00 which shall be paid via voucher reimbursement. The Payments for the remaining \$1,873,471.00 will be made as follows:

i.	July:	\$164,414.25
ii.	August:	\$164,414.25
iii.	September:	\$164,414.25
iv.	October:	\$153,358.69
v.	November:	\$153,358.69
vi.	December:	\$153,358.69
vii.	January:	\$153,358.69
viii.	February:	\$153,358.69
ix.	March:	\$153,358.69
x.	April:	\$153,358.69
xi.	May:	\$153,358.69
xii.	June:	\$153,358.73

As long as the total appropriation amount does not change, the EVENTS COMPLEX is authorized to request and COUNTY staff is authorized to provide an alternative payment schedule upon reasonable request for the same.

- C. Pursuant to the County Historic Pari-Mutual Events Distribution Agreement, the term of which ends on December 31, 2025, COUNTY shall distribute to the EVENTS COMPLEX thirty (30) percent of the Historic Horse Racing Gaming Commission state distribution of funds to the COUNTY derived from wagers made through December 31, 2025. Revenues to the EVENTS COMPLEX from this Agreement was estimated to be \$285,000.00 per annum. Said percentage will be provided in two (2) payment after COUNTY receipt of Historic Horse Racing revenues from the state and will be made in August 2025 (for wagers made between January and June of 2025) and on or about February of 2026 (for wagers made between July and December of 2025).

5. RESPONSIBILITIES OF THE EVENTS COMPLEX.

- A. EVENTS COMPLEX shall provide a fair for the citizens of Sweetwater County.
- B. EVENTS COMPLEX may provide for events and functions for the citizens of Sweetwater County consistent with their purposes. Said events include, but are not limited to Equestrian events, RV rallies, 4-H & FFA events, motocross activities, stock car races, horse races, and banquet space.
- C. EVENTS COMPLEX is responsible for and shall pay for or repair any damage to the buildings and to any fixtures and equipment in or on the premises of the Property, caused by EVENTS COMPLEX employees, agents, patrons or participants. EVENTS COMPLEX shall be responsible for the operation, maintenance and care of the Property.

D. EVENTS COMPLEX shall provide emergency parking in the Grandstand Parking Area as needed. This service is provided year-around for livestock, travelers and more.

E. EVENTS COMPLEX shall provide access to COUNTY to utilize the overhead water loading system. The COUNTY Property contains a well. County Road and Bridge currently uses and may continue to use COUNTY well water without condition or restriction.

F. EVENTS COMPLEX shall make every effort to be available as COUNTY needs for emergency circumstances such as COVID-19 relief or other similar circumstances.

G. EVENTS COMPLEX shall provide access to the facility including grounds and/or buildings to COUNTY for the purpose of training and community education upon request and availability. Training may be for, but not limited to, the Sheriff's Office including Sweetwater County Search & Rescue and the Sweetwater County Fire Department. Training may also be utilized externally by, but not limited to, the Rock Springs Police Department, other Fire Departments, and School District Transportation.

I. EVENTS COMPLEX shall, at its sole cost and expense insure its activities in connection with this Agreement, and shall obtain, keep in force and maintain insurance that complies with all State, county, municipal or other insurance regulations required to perform the activities on the Property.

J. EVENTS COMPLEX shall submit capital requests to the COUNTY Capital Committee. The COUNTY appropriation of \$1,972,971.00 includes capital construction funds for \$99,500.00. The capital construction funds are for: 1. \$48,000.00 for asphalt and concrete repairs and 2. \$51,000.00 for asphalt crack sealing as delineated in the Capital Asset Plan submitted to the COUNTY Capital Committee. The capital construction funds are to be used exclusively for the purposes herein identified and paid via voucher reimbursement as herein identified.

6. COUNTY'S RESPONSIBILITIES.

A. COUNTY shall provide consideration as herein described.

B. COUNTY shall allow EVENTS COMPLEX to use the Property for events and functions and providing for the COUNTY'S needs described herein.

C. COUNTY's only obligations to EVENTS COMPLEX are contained in the express language of this Agreement and COUNTY has no obligation to provide EVENTS COMPLEX with any additional services or equipment.

6. SPECIAL PROVISIONS.

A. EVENTS COMPLEX shall not, without COUNTY's prior written approval and at EVENTS COMPLEX'S own expense, make alterations, additions, or improvements in and to the buildings or grounds. Any alterations shall be performed in a workmanlike manner and shall not weaken or impair the structural strength or lessen the value of the building. Any improvements to the Property made by EVENTS COMPLEX shall become part of the Property and the sole property of COUNTY.

B. EVENTS COMPLEX shall not use or occupy the buildings, grounds or any part thereof for any unlawful or ultra-hazardous purpose. EVENTS COMPLEX agrees to use the buildings and grounds in full compliance with all state, federal and local laws, rules and regulations and with all City ordinances.

7. GENERAL PROVISIONS.

A. Independent Contractor: The services to be performed by EVENTS COMPLEX are those of an independent contractor and not as an employee of COUNTY. EVENTS COMPLEX is not eligible for COUNTY benefits and will be treated as an independent contractor for federal tax filing purposes. EVENTS COMPLEX assumes responsibility for its personnel who provide services pursuant to this contract and will make all deductions required of employers by state, federal and local laws and shall maintain liability insurance for each of them. EVENTS COMPLEX is free to perform the same or similar services for others.

B. Acceptance Not Waiver: No waiver by COUNTY of any breach or default by EVENTS COMPLEX in the performance of any of the provisions, agreements or covenants hereunder shall be construed as a waiver of such provision, agreement or covenant or of any other or subsequent breach thereof.

C. Termination: This Agreement may be terminated (a) by either party at any time for failure of the other party to comply with the terms and conditions of this Agreement; (b) by either party, with thirty (30) days prior written notice to the other party; or (c) upon mutual written agreement by both parties.

D. Entire Agreement: This Agreement (7 pages) represent the entire and integrated agreement and understanding between the parties and supersedes all prior negotiations, statements, representations and agreements, whether written or oral and serves as written notice of termination of any prior Agreements.

E. Assignment: Neither this Agreement, nor any rights or obligations hereunder shall be assigned or delegated by a party without the prior written consent of the other party.

F. Modification: This Agreement shall be modified only by a written agreement, duly executed by all parties hereto.

G. Invalidity: If any provision of this Agreement is held invalid or unenforceable by any court of competent jurisdiction, or if the COUNTY is advised of any such actual or potential invalidity or unenforceability, such holding or advice shall not invalidate or render unenforceable any other provision hereof. It is the express intent of the parties that the provisions of this Agreement are fully severable.

H. Contingencies: EVENTS COMPLEX certifies and warrants no gratuities, kick-backs or contingency fees were paid in connection with this Agreement, nor were any fees, commissions, gifts or other considerations made contingent upon the award of this Agreement.

I. Discrimination: All parties agree they will not discriminate against any person who performs work under the terms and conditions of this Agreement because of race, color, gender, creed, handicapping condition, or national origin.

J. ADA Compliance: All parties agree they will not discriminate against a qualified individual with disability, pursuant to a law as set forth in the Americans With Disabilities Act, P.L. 101-336, 42 U.S.C. § 12101, *et seq.*, and/or any properly promulgated rules and regulations relating thereto, and each party further agrees to indemnify, release, save and hold harmless the other and their officers, agents and employees from any causes of action or claims or demands arising out of the failure of that party in performing this Agreement to comply with the requirements, responsibilities and/or duties as such are set forth in the Americans With Disabilities Act and/or properly promulgated rules and regulations related thereto.

K. Governmental/Sovereign Immunity: COUNTY does not waive its Governmental/Sovereign Immunity, as provided by any applicable law including W.S. § 1-39-101 *et seq.*, by entering into this Agreement. Further, COUNTY fully retains all immunities and defenses provided by law with regard to any action, whether in tort, contract or any other theory of law, based on this Agreement.

L. Indemnification: To the fullest extent permitted by law, EVENTS COMPLEX agrees to indemnify, hold harmless and defend COUNTY, their elected and appointed officials, employees and volunteers from any and all liability for injuries, damages, claims, penalties, actions, demands or expenses arising from or in connection with this Agreement or arising from EVENTS COMPLEX use of the Property. EVENTS COMPLEX shall carry liability insurance sufficient to cover its obligations under this provision and provide COUNTY with proof of such insurance. Further, EVENTS COMPLEX shall notify COUNTY, sixty (60) days prior to termination or any change to its liability insurance.

M. Third Parties: The parties do not intend to create in any other individual or entity the status of third party beneficiary, and this Agreement shall not be construed so as to create such status. The rights, duties and obligations contained in this Agreement shall operate only between the parties to the Agreement, and shall inure solely to the benefit of the parties to this Agreement.

N. Conflict of Interest: COUNTY and EVENTS COMPLEX affirm, to their knowledge, no EVENTS COMPLEX employee has any personal beneficial interest whatsoever in the Agreement described herein. No staff member of EVENTS COMPLEX, compensated either partially or wholly with funds from this Agreement, shall engage in any conduct or activity which would constitute a conflict of interest relative to this Agreement.

O. Force Majeure: Neither party shall be liable to perform under this Agreement if such failure arises out of causes beyond control, and without the fault or the negligence of said party. Such causes may include, but are not restricted to, Act of God or the public enemy, fires, floods, epidemics, quarantine restrictions, freight embargoes, and unusually severe weather. In every case, however, a failure to perform must be beyond the control and without the fault or the negligence of said party.

P. Notices: All notices required and permitted under this Agreement shall be deemed to have been given, if and when deposited in the U.S. Mail, properly stamped and addressed to the party for whom intended at such party's address listed herein, or when personally delivered personally to such party. A party may change its address for notice hereunder by giving written notice to the other party.

Q. Counterparts: This Agreement may be executed in counterparts, each of which will together be deemed an original, but all of which together shall constitute one and the same instrument. If any signature is delivered by facsimile transmission, electronic mail of a PDF format data file or otherwise, or electronic signature, such signature shall create a valid and binding obligation of the party (or on whose behalf such signature is executed) with the same force and effect as if such signature were an original thereof.

FY 2025-2026 AGREEMENT
BETWEEN
THE SWEETWATER COUNTY BOARD OF COUNTY COMMISSIONERS
AND
THE SWEETWATER COUNTY FAIR BOARD

Signature Page

SWEETWATER COUNTY, WYOMING

By: _____ Date _____
Keaton D. West, Chair, Sweetwater County Commissioners

ATTEST:

By: _____ Date _____
Cynthia L. Lane, Sweetwater County Clerk

EVENTS COMPLEX

By: Janet Hartford _____ Date 9-23-2025
Janet Hartford, Chair, Sweetwater Events Complex

By: Kandi Pendleton _____ Date 9-23-2025
Kandi Pendleton, Executive Director, Sweetwater Events Complex

This Agreement is effective the date of the last signature affixed to this page.

REVIEWED AND APPROVED AS TO FORM ONLY:

By: _____ Date _____
Sweetwater County Attorney

EST.  1867
SWEETWATER
— COUNTY —
COUNTY ATTORNEY
Daniel E. Erramouspe

80 West Flaming Gorge Way, Suite 21
Green River, WY 82935
(307) 872-3830 (Phone)
(307) 872-3990 (Fax)

50140 C US Hwy 191 South STE 400
Rock Springs, WY 82901
(307) 922-5260 (Phone)
(307) 922-5491 (Fax)

September 26, 2025

David Mead
Sweetwater County Historical Museum
3 East Flaming Gorge Way
Green River, WY 82935
meadd@sweetwatercountywy.gov

RE: 2025-26 Budget Agreement

Dear Mr. Mead:

I have enclosed a proposed human services contract for your review. If this contract is acceptable to your board, please execute and return the same to my office or to Sweetwater County Clerk. You may email the signed agreement to the following email addresses: lanec@sweetwatercountywy.gov, deleonj@sweetwatercountywy.gov, and morrisonj@sweetwatercountywy.gov or you may also send it to Clerk Cynthia L. Lane at 80 West Flaming Gorge Way, Suite 150. If you have any questions regarding the proposed contract, please contact me or my assistant, Jackie Morrison, at 872-3830.

Please be sure to check the services listed in Paragraph 2 to be sure those are the services you agree to provide.

Sincerely,



John DeLeon
Chief Deputy County and Prosecuting Attorney

JD/jlm
cc. file

*Lauren Radakovich
John DeLeon
John H. Olson*

*Chief Deputy
Teresa Thybo*

*Micaela Lira
Hillary McKinney
TahNee L. Alton
Alex Breckenridge
Augustus Wagner*

**2025-26 BUDGET AGREEMENT
BETWEEN
THE SWEETWATER COUNTY BOARD OF COUNTY
COMMISSIONERS AND
THE SWEETWATER COUNTY HISTORICAL MUSEUM**

1. **PARTIES.** The parties to this Agreement are the Sweetwater County Board of County Commissioners (“COUNTY”), 80 West Flaming Gorge Way, Green River, Wyoming 82935 and the Sweetwater County Historical Museum Board of Trustees (MUSEUM), 3 East Flaming Gorge Way, Green River, WY 82935. The responsibilities, terms and conditions herein apply to the County and Museum employees.
2. **PURPOSE.** The purpose of this Agreement is to provide for the maintenance, operation, care and use of the MUSEUM including its collections of exhibits and articles, and landmarks. W.S. § 18-10-101 *et seq.* The MUSEUM may expend revenues for maintenance and operation as approved by the COUNTY pursuant to an approved budget and amendments.
3. **TERM.** This Agreement shall commence on July 1, 2025, or the date last executed by the duly authorized representatives of the parties to this Agreement, whichever is later, and shall remain in full force and effect for the next fiscal year until June 30, 2026. W.S. § 16-4-111(a). There is no right or expectation of extension, and any extension will be determined at the discretion of the COUNTY.
4. **PROPERTY.** COUNTY is the sole owner of the real property, attachments, additions, alterations, improvements and grounds located at:
 - a. Sweetwater County Historical Museum: approximately 4300 square feet located at 3 East Flaming Gorge Way, Green River, WY 82935;
 - b. Sweetwater County Historical Museum Archive Building: approximately 5100 square feet located at 95 Uinta Drive, Green River, WY 82935; and
 - c. Sweetwater County Historical Museum Archives: approximately 1800 Square feet located at Young at Heart Senior Center at 5500 Uinta Drive, GR 82935.

The above-identified grounds shall be referred to as the “Property.”

5. **PROGRAMS/WORK/SERVICES.**
 - a. MUSEUM serves as a depository for the COUNTY’s historical items and records having custody and control of the same. W.S. §§ 18-10-101 and 18-10-104(a)(i).
 - b. The MUSEUM provides exhibits, tours, and public programming at the Museum and to venues across the County.
 - c. The MUSEUM provides school programs, textbooks, educational outreach, virtual classes and on-line presentations.

- d. The MUSEUM serves the public by making the museum's exhibits, collections and other resources accessible to all.

6. INFRASTRUCTURE AND CONSIDERATION PROVIDED.

- a. During the term of this Agreement, COUNTY shall appropriate a total of \$350,000.00. The COUNTY will take into account: 1. prior realized MUSEUM mill dedications and revenues from taxes and 2. reductions for cash on hand above one hundred twenty (120) days, as determined by COUNTY, such that the total budget dedication is \$391,932.00. There was not a reduction for cash on hand during the 2025-2026 budget process. Said total appropriation shall satisfy all statutory requirements and the total number of mills dedicated to the MUSEUM with no amounts owing.

The MUSEUM authorizes the COUNTY to receive prior MUSEUM dedications and revenues from taxes. Revenues from the fund will be distributed in twelve (12) monthly payments totaling \$391,932.00 less approved capital improvement appropriations of \$0.00 which shall be paid via voucher reimbursement. That is, the remaining \$350,000.00 shall be distributed in twelve (12) monthly payments as follow:

i.	July:	\$29,166.67
ii.	August:	\$29,166.67
iii.	September:	\$29,166.67
iv.	October:	\$29,166.67
v.	November:	\$29,166.67
vi.	December:	\$29,166.67
vii.	January:	\$29,166.67
viii.	February:	\$29,166.67
ix.	March:	\$29,166.67
x.	April:	\$29,166.67
xi.	May:	\$29,166.67
xii.	June:	\$29,166.63

- b. The COUNTY will permit the use of the above-identified Property for the performance of the herein described programs, services and MUSEUM functions.
- c. The COUNTY will insure the Property and contents thereof.
- d. The COUNTY will provide utilities for the Property.
- e. The COUNTY will provide for internet/computer services for the Property.
- f. The COUNTY will provide for maintenance, snow removal and cleaning services for the Property.

- g. The COUNTY authorizes MUSEUM staff to participate in the COUNTY insurance program.
- h. MUSEUM staff may participate in the Wyoming Retirement System (WRS) as permitted by the WRS rules and regulations.
- i. In consideration of the recitals, mutual promises, covenants, obligations, the receipt and sufficiency of which is hereby acknowledged, and the terms, covenants and conditions hereof, and intending to be bound by the same, MUSEUM may have use and access to the Property subject to the terms and conditions herein.

7. RESPONSIBILITIES OF MUSEUM.

- a. Submit capital requests to COUNTY Capital Committee. The COUNTY appropriation of \$350,000.00 includes capital construction funds for \$0.00. The capital construction funds are to be used exclusively for the purposes herein identified.
- b. Allow the COUNTY access to any and all records related to this Agreement.
- c. Notify the COUNTY of any vacancy to the five (5) member board.
- d. Annually submit a Sweetwater County Funding Request form. Report annually to the COUNTY a report detailing all gifts and donations made to the museum, collection or foundation and the receipts and expenditures during the preceding fiscal year. W.S. § 18-10-104(a)(v).

8. COUNTY'S RESPONSIBILITIES.

- a. COUNTY shall make payments as described herein.
- b. COUNTY shall allow MUSEUM to use the Property for purposes herein identified.
- c. COUNTY may assist in Grant funding.
- d. COUNTY shall appoint Board members before July 1 of each year.
- e. COUNTY shall insure the Property and contents as herein described.
- f. COUNTY's only obligations to MUSEUM are contained in the express language of this Agreement and COUNTY has no obligation to provide MUSEUM with any additional services or equipment.

9. SPECIAL PROVISIONS.

- a. MUSEUM shall not, without COUNTY's prior written approval and at MUSEUM's own expense, make alterations, additions, or improvements in and to the buildings or grounds. Any alterations shall be performed in a workmanlike manner and shall not weaken or impair the structural strength or lessen the value of the building. Any improvements to the Property made by MUSEUM shall become part of the Property and the sole property of COUNTY.

- b. MUSEUM shall not use or occupy the buildings, grounds or any part thereof for any unlawful or ultra-hazardous purpose. MUSEUM agrees to use the buildings and grounds in full compliance with all state, federal and local laws, rules and regulations and with all City ordinances.

10. GENERAL PROVISIONS.

- a. Independent Contractor: The services to be performed by MUSEUM are those of an independent contractor and not as an employee of COUNTY. MUSEUM is not eligible for COUNTY benefits except as herein provided and will be treated as an independent contractor for federal tax filing purposes. MUSEUM assumes responsibility for its personnel who provide services pursuant to this contract and will make all deductions required of employers by state, federal and local laws and shall maintain liability insurance for each of them. MUSEUM is authorized to perform the same or similar services for others.
- b. Acceptance Not Waiver: No waiver by COUNTY of any breach or default by MUSEUM in the performance of any of the provisions, agreements or covenants hereunder shall be construed as a waiver of such provision, agreement or covenant or of any other or subsequent breach thereof.
- c. Termination: This Agreement may be terminated (a) by either party at any time for failure of the other party to comply with the terms and conditions of this Agreement; (b) by either party, with thirty (30) days prior written notice to the other party; or (c) upon mutual written agreement by both parties.
- d. Entire Agreement: This Agreement (7 pages) represents the entire and integrated agreement and understanding between the parties and supersedes all prior negotiations, statements, representations and agreements, whether written or oral and serves as written notice of termination of any prior Agreements.
- e. Assignment: Neither this Agreement, nor any rights or obligations hereunder shall be assigned or delegated by a party without the prior written consent of the other party.
- f. Amendments: Any changes, modifications, revisions, or amendments to this Agreement which are mutually agreed upon by the parties to this Agreement shall be only by written agreement, duly executed by all parties hereto.
- g. Invalidity: If any provision of this Agreement is held invalid or unenforceable by any court of competent jurisdiction, or if the COUNTY is advised of any such actual or potential invalidity or unenforceability, such holding or advice shall not invalidate or render unenforceable any other provision hereof. It is the express intent of the parties that the provisions of this Agreement are fully severable.
- h. Contingencies: MUSEUM certifies and warrants no gratuities, kick-backs or contingency fees were paid in connection with this Agreement, nor were any fees, commissions, gifts or other considerations made contingent upon the award of this Agreement.

- i. Discrimination: All parties agree they will not discriminate against any person who performs work under the terms and conditions of this Agreement because of race, color, gender, creed, handicapping condition, or national origin.
- j. ADA Compliance: All parties agree they will not discriminate against a qualified individual with disability, pursuant to a law as set forth in the Americans With Disabilities Act, P.L. 101-336, 42 U.S.C. § 12101, *et seq.*, and/or any properly promulgated rules and regulations relating thereto, and each party further agrees to indemnify, defend, release, save and hold harmless the other and their officers, agents and employees from any causes of action or claims or demands arising out of the failure of that party in performing this Agreement to comply with the requirements, responsibilities and/or duties as such are set forth in the Americans With Disabilities Act and/or properly promulgated rules and regulations related thereto.
- k. Governmental/Sovereign Immunity: COUNTY does not waive its Governmental/Sovereign Immunity, as provided by any applicable law including W.S. § 1-39-101 *et seq.*, by entering into this Agreement. Further, COUNTY fully retains all immunities and defenses provided by law with regard to any action, whether in tort, contract or any other theory of law, based on this Agreement.
- l. Indemnification: To the fullest extent permitted by law, MUSEUM agrees to indemnify, hold harmless and defend COUNTY, their elected and appointed officials, employees and volunteers from any and all liability for injuries, damages, claims, penalties, actions, demands or expenses arising from or in connection with this Agreement or arising from MUSEUM use of the Property.
- m. Third Parties: The parties do not intend to create in any other individual or entity the status of third party beneficiary, and this Agreement shall not be construed so as to create such status. The rights, duties and obligations contained in this Agreement shall operate only between the parties to the Agreement, and shall inure solely to the benefit of the parties to this Agreement.
- n. Conflict of Interest: COUNTY and MUSEUM affirm, to their knowledge, no MUSEUM employee has any personal beneficial interest whatsoever in the Agreement described herein. No staff member of MUSEUM, compensated either partially or wholly with funds from this Agreement, shall engage in any conduct or activity which would constitute a conflict of interest relative to this Agreement.
- o. Force Majeure: Neither party shall be liable to perform under this Agreement if such failure arises out of causes beyond control, and without the fault or the negligence of said party. Such causes may include, but are not restricted to, Act of God or the public enemy, fires, floods, epidemics, quarantine restrictions, freight embargoes, and unusually severe weather. In every case, however, a failure to perform must be beyond the control and without the fault or the negligence of said party.
- p. Notices: All notices required and permitted under this Agreement shall be deemed to have been given, if and when deposited in the U.S. Mail, properly

stamped and addressed to the party for whom intended at such party's address listed herein, or when personally delivered to such party. A party may change its address for notice hereunder by giving written notice to the other party.

- q. Counterparts: This Agreement may be executed in two or more counterparts, each of which will together be deemed an original, but all of which together shall constitute one and the same instrument. If any signature is delivered by facsimile transmission, electronic mail of a PDF format data file, or electronic signature, such signature shall create a valid and binding obligation of the party executing (or on whose behalf such signature is executed) with the same force and effect as if such signature were an original thereof.
- r. Audit and Access to Records: COUNTY and its representatives shall have access to any books, documents, papers, electronic data, and records of SWC which are pertinent to this Agreement. MUSEUM shall immediately, upon receiving request from the COUNTY, provide said documents to the COUNTY or its representative or independent auditor for review and cooperate fully with the same.

**2025-26 BUDGET AGREEMENT
BETWEEN
THE SWEETWATER COUNTY BOARD OF COUNTY
COMMISSIONERS AND
THE SWEETWATER COUNTY HISTORICAL MUSEUM**

Signature Page

SWEETWATER COUNTY, WYOMING

By: _____ Date _____
Keaton D. West, Chairman, Sweetwater County Commissioners

ATTEST:

By: _____ Date _____
Cynthia L. Lane, Sweetwater County Clerk

SWEETWATER COUNTY HISTORICAL MUSEUM DIRECTOR

By:  Date 9/29/25
Director

SWEETWATER COUNTY HISTORICAL MUSEUM BOARD OF TRUSTEES

By: Budd Allen Date 9/29/25
Chair

This Agreement is effective the date of the last signature affixed to this page.

REVIEWED AND APPROVED AS TO FORM ONLY:

By: _____ Date _____
Sweetwater County Attorney

By: _____ Date _____
Attorney for the Sweetwater County Historical Museum Board of Directors

**AGREEMENT BETWEEN THE BOARD OF COUNTY COMMISSIONERS FOR
SWEETWATER COUNTY, YOUNG AT HEART SENIOR CITIZEN'S CENTER**

THIS AGREEMENT made and entered into by and between the Sweetwater County Board of County Commissioners, a body corporate and politic, 80 West Flaming Gorge Way, Green River, Wyoming, 82935-4250, and Young at Heart Senior Citizen's Center, 2400 Reagan Avenue, Rock Springs, Wyoming 82901-5369.

WITNESSETH:

WHEREAS, the Board of County Commissioners for Sweetwater County, Wyoming, hereinafter the "COUNTY," has budgeted funds to provide for certain services to the residents of Sweetwater County, Wyoming; pursuant to W.S § 39-13-104(b)(i)(E) and W.S. § 18-2-112;

WHEREAS, Young at Heart Senior Citizen's Center, hereinafter "YOUNG AT HEART", is willing, able and capable of providing the services herein specified to the citizens of Sweetwater County, Wyoming; and

WHEREAS, THE COUNTY has determined that it is in the best interests of the citizens of Sweetwater County that it enter into an agreement with YOUNG AT HEART to furnish services to the citizens of Sweetwater County, Wyoming.

NOW, THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

1. Term. The term of this Agreement shall be from July 1, 2025 through June 30, 2026.
2. Services. YOUNG AT HEART agrees to provide the following services to residents of Sweetwater County, Wyoming:
 - a. Home delivered meals/Special Diets Program for seniors.
 - b. In-Home Services including homemaking services (light chores, laundry services, transportation, food bank services, grocery shopping and medication refills)

and the home-health department services/home health nursing (medication set up, wound care, IV therapy and other medically related services).

c. Congregate Meals/Exercise classes/Socialization programs for seniors and the disabled.

d. Early Learning Center Program.

3. Funding. The COUNTY has budgeted, appropriated, or otherwise made available up to a maximum amount of \$185,000.00 for YOUNG AT HEART expenses in providing the services identified in this Agreement. The COUNTY'S total liability shall not exceed said amount. The payment of all amounts hereunder is subject to the availability and appropriation of COUNTY funds and to YOUNG AT HEART'S compliance with the terms and conditions of this Agreement.

4. Furniture and Equipment. The parties mutually understand and agree that it may be necessary at times for YOUNG AT HEART to use allocated funds for the purchase of furniture and equipment to facilitate the provision of services hereunder. YOUNG AT HEART agrees that any furniture or equipment with a purchase price of Four Hundred Dollars (\$400.00) or more shall become the property of and be turned over to THE COUNTY in the event YOUNG AT HEART ceases to provide the services specified herein to residents of Sweetwater County or the COUNTY ceases to provide funding to YOUNG AT HEART for said services. YOUNG AT HEART shall maintain said property in good condition and maintain sufficient property and casualty insurance on said property. The parties mutually agree that this provision shall survive the expiration of the term of this Agreement.

5. Payments. The parties hereto mutually agree that YOUNG AT HEART shall submit vouchers to the COUNTY on or before the 25th day of each month during the contract term for

review, approval and payment by the COUNTY. It is understood that a portion of the amount set forth in Paragraph 3 above will be paid by the COUNTY to the City of Rock Springs based on invoices and vouchers submitted to the COUNTY by the City of Rock Springs which represents money advanced by the City of Rock Springs for the benefit of YOUNG AT HEART. The amount of said invoices from the City of Rock Springs shall represent 65% of the amount expended by the City of Rock Springs for utilities and maintenance of the building owned by the City of Rock Springs and occupied by YOUNG AT HEART.

6. Responsibilities of YOUNG AT HEART: YOUNG AT HEART shall:
 - a. Use the budgeted, allocated and appropriated funds only to provide the services specified herein.
 - b. Insure that the staff hired by YOUNG AT HEART is qualified.
 - c. Insure that a good and sufficient fidelity bond covers all personnel handling money.
 - d. Comply with all requirements for identifying eligible recipients for receiving benefits, and render services in accordance with all established guidelines, rules or regulations, to the extent funds are made available.
 - e. Insure that no person shall be discriminated against in employment, or be excluded from participation in or be denied the benefits of any activity funded in whole or in part with the funds made available under this Agreement on the grounds of race, color, national origin, age, sex, handicap or disability.
 - f. Maintain detailed minutes of all YOUNG AT HEART board meetings. The minutes shall include a list of all checks issued and their correct amounts, except for checks identifying individual clients which may be consolidated so that individual

clients cannot be identified. The minutes shall be made available for public inspection during regular business hours. The minutes shall comply with all applicable laws, rules and regulations concerning confidentiality of client records. YOUNG AT HEART may use executive sessions for the discussion of personnel or client matters where permitted by applicable law.

g. Allow the COUNTY to examine YOUNG AT HEART'S financial records at any time.

h. Insure that a certified public accountant will conduct an annual independent financial and compliance audit and provide the COUNTY with a copy of the audit.

i. Comply with all federal, state and local laws, rules and regulations applicable to YOUNG AT HEART with respect to the services provided pursuant to this Agreement.

j. Provide regular reports to the COUNTY concerning the services provided and the funds expended pursuant to this Agreement.

7. County Responsibilities: the COUNTY shall:

a. Consult with and advise YOUNG AT HEART as necessary with respect to the completion of YOUNG AT HEART responsibilities under this Agreement.

b. Make regular payments to YOUNG AT HEART based on vouchers received from YOUNG AT HEART, up to the total maximum amounts allocated pursuant to this Agreement, subject to the budgeting, allocation and availability of funds and to YOUNG AT HEART'S compliance with the terms and conditions of this Agreement.

8. Indemnification. YOUNG AT HEART shall indemnify and hold harmless the COUNTY, its officials, officers, agents and employees from and against any and all liabilities, claims and demands and causes of action of any kind or character, including death, or damages

of any nature whatsoever to any person or property, arising out of the acts or omissions of YOUNG AT HEART, its officers, agents, employees or other persons, in the performance or non-performance of this Agreement. This provision shall not be interpreted, construed or regarded either expressly or impliedly as creating a right of action for the benefit of or creating any obligation toward any third person by the COUNTY.

9. County Immunity. the COUNTY does not waive its sovereign or governmental immunity by entering into this Agreement and fully retains all immunities and defenses provided by law with regard to any claim or action based on this Agreement.

10. YOUNG AT HEART Status. YOUNG AT HEART represents that it is managed by its own independent board of trustees.

11. Assignment. YOUNG AT HEART may not assign this Agreement, or its rights, duties or obligations therein, without the prior written consent of the COUNTY, which consent will not be withheld unreasonable.

12. Termination. This Agreement may be terminated by either party, with or without cause, upon thirty (30) days written notification to the other party and subject to the settlement of all outstanding accounts within thirty (30) days of the date of termination.

13. Disclosure of Position and Salaries. YOUNG AT HEART shall provide to COUNTY a list of all its full time positions and wages or salaries paid each position, to the COUNTY on or before the first Monday of March. YOUNG AT HEART acknowledges that the COUNTY will publish this information in the County's official newspaper and the County's website.

14. General Provisions.

- a. This Agreement constitutes the entire agreement between the parties and supersedes all prior negotiations. The parties acknowledge that there are no other

agreements that have not been fully set forth herein.

b. This Agreement may be amended or modified only by the prior written consent of both parties.

c. If any provision or portion of this Agreement is held unconstitutional, invalid or otherwise unenforceable, the COUNTY shall have the right at its sole option to declare the Agreement void and enter into negotiations with YOUNG AT HEART for a new Agreement.

d. Headings used in this Agreement are provided for the convenience of the parties and shall not be deemed or construed to affect the substance of the Agreement.

e. Failure by either party to enforce the terms of this Agreement shall not operate as a waiver of any future enforcement.

f. This Agreement may be executed in counterparts, each of which will together be deemed an original, but all of which together shall constitute one and the same instrument. If any signature is delivered by facsimile transmission, electronic mail of a PDF format data file or otherwise, or electronic signature, such signature shall create a valid and binding obligation of the party executing (or on whose behalf such signature is executed) with the same force and effect as if such signature were an original thereof.

g. Notices required or permitted under this Agreement shall be delivered personally or deposited in the United States mail, postage prepaid, to the following addresses:

(1) In the case of the COUNTY:

Board of County Commissioners for Sweetwater County, Wyoming
80 West Flaming Gorge Way

Green River, Wyoming 82935-4250

(2) In the case of YOUNG AT HEART:

Young at Heart Senior Citizen's Center.
2400 Reagan Avenue
Rock Springs, Wyoming 82901-5369

Any notice delivered by United States mail shall be deemed received three (3) days after the date of mailing.

Dated this ____ day of _____ 2025.

BOARD OF COUNTY COMMISSIONERS FOR
SWEETWATER COUNTY, WYOMING

By: _____
Keaton D. West, Chairman
Board of County Commissioners
for Sweetwater County, Wyoming

ATTEST:

Cynthia L. Lane
Sweetwater County Clerk

Dated this ____ day of _____ 2025.

YOUNG AT HEART
SENIOR CITIZEN'S CENTER.

By: *Janice Lando Payne*
Title: *Executive Director*

ATTEST:

Louanna A. Dink
Title: *Board Chair*



MEETING REQUEST FORM

Meeting Date Requested: October 7, 2025	Contact Phone and E-mail: 307-872-3910/swchr@sweetwatercountywy.gov
Presenters Name, Title and Name of Organization: HR	Exact Wording for Agenda: Request to Restaff Vacant Position in Juvenile Probation Department
Preference of Placement on Agenda & Amount of Time Requested for Presentation: Consent Agenda	Will there be handouts? (If yes, include with meeting request form) Yes
Will handouts require SIGNATURES? Yes SHOULD THE ITEM BE MARKED CONFIDENTIAL? No	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
Additional Information:	
Attachments: Juv Probation Secretary.pdf	

INSTRUCTIONS:

- All requests to be added to the agenda, along with handouts and original documents to be signed, must be submitted in writing on the “Meeting Request Form” by Tuesday at 10:00 a.m. prior to the scheduled meeting and returned in person or electronically to Administrative Assistant Sally Shoemaker at: shoemakers@sweetwatercountywy.gov
****If your handout is not accompanied with the request, your request may be dismissed and you may reschedule for the next meeting provided the handout(s) are received.****
- If you are presenting a **Resolution or Proclamation**, it must be submitted in Word Format and emailed to: shoemakers@sweetwatercountywy.gov
- As always, if you are unable to attend the meeting after being placed onto an agenda, please send a representative in your place or your item may be rescheduled.
- In order to determine placement on the agenda, please review the county website sweetwatercountywy.gov on Thursday afternoon by clicking “Commissioner's Agenda”.

- If a request to be placed on an agenda is received **AFTER** the deadline, you will be considered for the next meeting date.

The Board of County Commissioners meets in regular session the first and third Tuesday of every month.

The meetings are open and the public is invited to attend.

The meetings are held in the commission meeting room:

80 West Flaming Gorge Way

Meeting Room #115

Green River, Wyoming

[Juv Probation Secretary.pdf](#)

Sweetwater County Request to Restaff - Cost Summary Sheet

Board Meeting Date: **10/7/2025**
 Department: **Juvenile Probation**
 Position: **Secretary**
 Classification: **Part Time - 29 hours per week**
 Vacancy Date: **9/26/2025**
 Reason for Vacancy: **Resignation**
 Department Request: **Request to restaff position**

Anticipated Restaff Date: **11/15/2025**

		Previous Costs to Staff Position	Anticipated Costs to Staff Position	
Benefits	Job Title	Secretary	Secretary	
	Full-time/Part-time	Part Time	Part Time	
	Hire Date	5/12/2025	11/15/2025	
	Grade	10	10	
	Step	1	2	Net difference
	* Monthly Salary	\$ 2,628.95	\$ 2,708.12	\$ 79.17
	Retirement	\$ 246.33	\$ 253.75	\$ 7.42
	* Health Insurance	N/A	N/A	\$ -
	LTD	N/A	N/A	\$ -
	FICA	\$ 201.11	\$ 207.17	\$ 6.06
Workers Comp	\$ 12.62	\$ 13.00	\$ 0.38	
Total Benefits	\$ 460.07	\$ 473.92	\$ 13.85	
Total Monthly Cost of Employment	\$ 3,089.02	\$ 3,182.04	\$ 93.02	
Total Annual Cost of Employment	\$ 37,068.20	\$ 38,184.49	\$ 1,116.30	

Net Difference	\$1,116.30
	Potential increase due to Lateral entry

Notes:

****Entry level rate of pay is referenced above at Grade 10, Step 2, \$32,497.40, annually. Potentially staffing at the Lateral Entry rat of pay which would be Grade 10, Step 5, \$35,528.48.**

*** Position is Part-time at 29 hours per week. Part time positions are not eligible for health insurance benefits.**

Brenda Rael

9/26/2025

Reviewed by HR Representative (signature)

Date

Karin Kelly

9/26/2025

Reviewed by Department Head/Elected Official (signature)

Date

Commission Chair (signature)

Date

BOARD OF COUNTY COMMISSIONERS

- KEATON D. WEST, CHAIRMAN
- TAYLOR C. JONES, COMMISSIONER
- ISLAND RICHARDS, COMMISSIONER
- ROBERT D. SLAUGHTER, COMMISSIONER
- MARY E. THOMAN, COMMISSIONER



BOARD OF COUNTY COMMISSIONERS

80 WEST FLAMING GORGE WAY,
SUITE 109
GREEN RIVER, WY 82935
PH: 307-872-3890
FAX: 307-872-3890

October 3, 2025

Stephanie Rice
BLM Anchorage District Office
4700 BLM Rd.
Anchorage, AK 99507

Re: Comments on Changes to the Proposed Resource Management Plan Amendment for the Greater Sage-Grouse Rangewide Planning

Dear Ms. Rice:

Sweetwater County submits the following comments on the Bureau of Land Management's changes to the Proposed Resource Management Plan (RMP) Amendment for the Greater Sage-Grouse Rangewide Planning. Sweetwater County has been a cooperating agency throughout this RMP revision process, including during the original RMP Amendments that occurred in 2015 and 2019. Sweetwater County is also a member of the Coalition of Local Governments, who most recently submitted a protest on the Proposed RMP Amendment and Final Environmental Impact Statement (FEIS). Two of the protest points are the subject of the current revisions to the Proposed RMP Amendment. It is encouraging to see the BLM revise the adaptive management section and to remove priority habitat management area (PHMA) with limited exceptions to address the issues raised by the State of Wyoming, the Coalition of Local Governments, and other protestors.

With over 73 percent of the land within the County being federal land and about 37 percent of County lands lying within Greater Sage Grouse core habitat (i.e. PHMA), the County has a strong interest in how the federal lands are managed and is directly impacted by decisions that apply to the federal lands. Sweetwater County is supportive of taking actions to prevent the listing of Greater Sage Grouse, but such action must recognize the multiple use mandate for federal lands and the State's primacy over managing wildlife. The County supports an RMP Amendment that is consistent with and integrates the elements of the Wyoming Executive Order 2019-3 and Wyoming's 2012 Conservation Plan for the Greater Sage Grouse. *See* Sweetwater Federal Lands and Recreation Plan at Sections 26.2.2, 26.2.15 (2022). The County further supports a state-specific management approach to achieve this consistency and to ensure that the management takes into account the various local conditions and vegetation.

Sweetwater County supports the revisions to the Proposed RMP Amendment for Wyoming that defers to and incorporates Wyoming's adaptive management process outlined in Appendix 1 of Wyoming Executive Order 2019-3. This recognizes the States' primacy over Greater Sage Grouse and the extensive monitoring data Wyoming Game and Fish Department has developed over the years to document population trends. The County also appreciates the BLM recognizing that the Targeted Annual Warning System (TAWS) may not provide the best available data on sage grouse population trends and that the BLM must ensure such data is consistent with data from state wildlife agencies' models and adoptive management processes. It also appears that the TAWS will not be utilized in Wyoming because the BLM will implement the State's adaptive management process. For clarity, does the Updated Adaptive Management Language for Wyoming take the place, in its entirety, the language proposed in the FEIS at Table 2-4? Will the BLM

o

attached Wyoming’s adaptive management process to the RMP Amendment or only include a reference to the current language?

The proposed adaptive management language also states that the BLM will implement the State’s process “to the maximum extent permitted by Federal law.” The County can understand the necessity to include this language, but what adaptive management process will the BLM follow if it were to conclude the State’s process conflicts with Federal law? There currently is no concern that a conflict exists, but something that should potentially be addressed in the Updated Adaptive Management Language.

Sweetwater County also supports the BLM’s decision to eliminate PHMA with limited exceptions rangewide in the Proposed RMP Amendment. The BLM never provided sufficient explanation or analysis to support additional protection for such a small subset of PHMA within Wyoming and other states. The BLM had even concluded that these specific areas were not suited for special management as an area of conversation concern because they were not so unique or important. There were also procedural errors in how this subset of PHMA was established that prevented adequate public review of the new subset of habitat that applied more restrictive management. *See Western Exploration, LLC v. U.S. Dep’t of the Interior*, 250 F. Supp. 3d 718, 748-50 (D. Nev. 2017). For these reasons and to ensure consistency with State and local plans, the County supports the decision to eliminate PHMA with limited exceptions.

As a final note, the BLM may want to consider addressing or revising its Protest Resolution Report or providing additional explanation as to why it is now revising the RMP Amendment to address adaptive management and PHMA with limited exceptions issues. Both issues were raised in protests, and the BLM denied those respective protests. The BLM responses in the Protest Resolution Report do not align with the changes the BLM is now proposing. The BLM should provide additional discussion in the Record of Decision that explains and further supports their change in position.

Sweetwater County appreciates the BLM’s consideration of these comments and for addressing the inconsistencies the previously Proposed RMP Amendment had with Wyoming Executive Order 2019-3 and local land use plans.

Sincerely,

Sweetwater County
Board of County Commissioners

Keaton D. West, Chairman

Taylor C. Jones, Member

Island Richards, Member

Robert D. Slaughter, Member

Mary E. Thoman, Member

o

Cc

Senator John Barrasso

Senator Cynthia Lummi

Congresswoman Harriet Hageman



MEETING REQUEST FORM

Meeting Date Requested: October 7, 2025	Contact Phone and E-mail: 307-872-3897
Presenters Name, Title and Name of Organization: County Clerk Cindy Lane	Exact Wording for Agenda: Ratify the FY25 MHP Audit Engagement Letter
Preference of Placement on Agenda & Amount of Time Requested for Presentation: Consent	Will there be handouts? (If yes, include with meeting request form) Yes
Will handouts require SIGNATURES? No SHOULD THE ITEM BE MARKED CONFIDENTIAL? No	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
Additional Information:	
Attachments: FY 25 MHP AUDIT ENGAGEMENT LETTER.pdf	

INSTRUCTIONS:

- All requests to be added to the agenda, along with handouts and original documents to be signed, must be submitted in writing on the “Meeting Request Form” by Tuesday at 10:00 a.m. prior to the scheduled meeting and returned in person or electronically to Administrative Assistant Sally Shoemaker at: shoemakers@sweetwatercountywy.gov
*****If your handout is not accompanied with the request, your request may be dismissed and you may reschedule for the next meeting provided the handout(s) are received.*****
- If you are presenting a **Resolution or Proclamation**, it must be submitted in Word Format and emailed to: shoemakers@sweetwatercountywy.gov
- As always, if you are unable to attend the meeting after being placed onto an agenda, please send a representative in your place or your item may be rescheduled.
- In order to determine placement on the agenda, please review the county website sweetwatercountywy.gov on Thursday afternoon by clicking “Commissioner's Agenda”.

- If a request to be placed on an agenda is received **AFTER** the deadline, you will be considered for the next meeting date.

The Board of County Commissioners meets in regular session the first and third Tuesday of every month.

The meetings are open and the public is invited to attend.

The meetings are held in the commission meeting room:

80 West Flaming Gorge Way

Meeting Room #115

Green River, Wyoming

[FY 25 MHP AUDIT ENGAGEMENT LETTER.pdf](#)



MHP Assurance Services, LLP

September 8, 2025

Sweetwater County, Wyoming
80 West Flaming Gorge Way
Green River, Wyoming 82935

Attention: Mr. Keaton D. West, Chairman of the
Board of County Commissioners

The Objective and Scope of the Audit of the Financial Statements

You have requested that McGee, Hearne & Paiz, LLP d/b/a MHP Assurance Services, LLP (MHP, we, us, or our) audit the governmental activities, aggregate discretely presented component units, each major fund, and aggregate remaining fund information of Sweetwater County, Wyoming (the County, you, or your) as of and for the year ended June 30, 2025, which collectively comprise the basic financial statements. You acknowledge that we are the group auditor of the County's basic financial statements as of and for the year ended June 30, 2025. We will not audit the financial statements of the Memorial Hospital of Sweetwater County, a business-type discretely presented component unit. Those financial statements will be audited by a referred-to auditor. You have also requested that we report on whether the supplementary information is fairly stated, in all material respects, in relation to the financial statements as a whole.

The Governmental Accounting Standards Board (GASB) requires that required supplementary information (RSI) be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the GASB, which considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We will apply certain limited procedures to the RSI in accordance with auditing standards generally accepted in the United States of America (U.S. GAAS). We will not express an opinion or provide any assurance on the information because the limited procedures will not provide us with sufficient evidence to express an opinion or provide any assurance.

We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter (Engagement Letter).

You have also requested that MHP perform the audit of the County as of June 30, 2025 to satisfy the audit requirements imposed by the Single Audit Act and Subpart F of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

The objectives of our financial statement audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. The objectives of our compliance audit are to obtain reasonable assurance about whether material noncompliance with applicable compliance requirements occurred, whether due to fraud or error, and express an opinion on compliance for each major Federal program based on the audit. Reasonable assurance is a high level of assurance but is not absolute assurance and, therefore, is not a guarantee that an audit conducted in accordance with U.S. GAAS, *Government Auditing Standards* issued by the Comptroller General of the United States (GAS), and the Uniform Guidance will always detect a material misstatement or material noncompliance when they exist. Misstatements and noncompliance can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements or the report on compliance about the County's compliance with the requirements of Federal programs as a whole. The risk of not detecting a material misstatement or material noncompliance resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of controls.

The Responsibilities of the Auditor

We will conduct our audits in accordance with U.S. GAAS, GAS, the Uniform Guidance, and the U.S. Office of Management and Budget's (OMB) Compliance Supplement. Those standards, regulations or supplements require that we comply with applicable ethical requirements. As part of an audit in accordance with U.S. GAAS, GAS, the Uniform Guidance, and the OMB Compliance Supplement, we exercise professional judgment and maintain professional skepticism throughout the audit. We will also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, based on an understanding of the County and its environment, the applicable financial reporting framework, and the County's system of internal control; design and perform audit procedures responsive to those risks; and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion.
- Identify and assess the risks of material noncompliance for each major Federal program, whether due to fraud or error, based on an understanding of the County, its environment and the County's system of internal control over compliance; design and perform audit procedures responsive to those risks; and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion on compliance for each major Federal program.
- Consider the County's system of internal control over financial reporting and compliance in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the County's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements or the compliance audit that we have identified during the audits.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the County's ability to continue as a going concern for a reasonable period of time.

Because of the inherent limitations of an audit, together with the inherent limitations of controls, an unavoidable risk that some material misstatements and material noncompliance may not be detected exists, even though the audits are properly planned and performed in accordance with U.S. GAAS, GAS, and the Uniform Guidance. Because the determination of waste or abuse is subjective, GAS does not require auditors to perform specific procedures to detect waste or abuse in financial statement audits.

We will communicate to the Board of County Commissioners (a) any fraud involving senior management and fraud (whether caused by senior management or other employees) that causes a material misstatement of the financial statements that becomes known to us during the audit and (b) any instances of noncompliance with laws and regulations that we become aware of during the audit (unless they are clearly inconsequential).

We are responsible for the compliance audit of major programs under the Uniform Guidance, including the determination of major programs, the consideration of internal control over compliance, and reporting responsibilities.

Our reports on internal control over financial reporting and over compliance for major programs will include any significant deficiencies and material weaknesses in internal control over financial reporting and over compliance for major programs of which we become aware as a result of obtaining an understanding of internal control and performing tests of internal control over financial reporting and over compliance for major programs consistent with requirements of the standards and regulations identified above. Our reports on compliance matters will address material errors, fraud, violations of compliance obligations, and other responsibilities imposed by state and Federal statutes and regulations or assumed by contracts, and any state or Federal grant, entitlement or loan program questioned costs of which we become aware, consistent with requirements of the standards and regulations identified above.

We will maintain our independence in accordance with the standards of the American Institute of Certified Public Accountants (AICPA) and the rules issued by the U.S. Government Accountability Office (GAO) included within GAS.

The Responsibilities of Management and Identification of the Applicable Financial Reporting Framework

Management is responsible for:

1. Identifying and ensuring that the County complies with the laws and regulations applicable to its activities, and for informing us about all known violations of such laws or regulations, other than those that are clearly inconsequential;
2. The design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the County involving management, employees who have significant roles in internal control, and others where the fraud could have a material effect on the financial statements;
3. Informing us of its knowledge of any allegations of fraud or suspected fraud affecting the County received in communications from employees, former employees, analysts, regulators, vendors, customers or others;
4. Establishing and maintaining an effective system of internal control to help ensure appropriate goals and objectives are met, applicable laws and regulations are complied with, and financial and management information is reliable and properly reported;
5. Identifying and providing copies of previous audits, attestation engagements, and other studies that directly relate to the objectives of this engagement, including whether related recommendations have been implemented;

6. Addressing any findings or recommendations of auditors and establishing and maintaining a process to track the status of such findings and recommendations; and
7. Taking timely and appropriate action to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements when fraud or noncompliance is found or reported.

Management is responsible for the preparation of the RSI that accounting principles generally accepted in the United States of America (U.S. GAAP) require to be presented to supplement the basic financial statements.

Management is also responsible for the preparation of the supplementary information presented in relation to the financial statements as a whole in accordance with U.S. GAAP and the Uniform Guidance. Management agrees to include the auditor's report on the supplementary information in any document that contains the supplementary information and will indicate that the auditor has reported on such supplementary information. Management also agrees to present the supplementary information with the audited financial statements or, if the supplementary information will not be presented with audited financial statements, to make the audited financial statements readily available to the intended users of the supplementary information no later than the date of issuance of the supplementary information and the auditor's report thereon.

The Board of County Commissioners is responsible for informing us of its views about the risks of fraud, waste or abuse within the County, and its knowledge of any fraud, waste or abuse, or suspected fraud, waste or abuse, affecting the County.

Our audit will be conducted on the basis that management and, when appropriate, those charged with governance acknowledge and understand that they have responsibility:

1. For the preparation and fair presentation of the financial statements in accordance with U.S. GAAP;
2. To evaluate subsequent events through the date the financial statements are issued or available to be issued. Management also agrees that it will not conclude on subsequent events earlier than the date of the management representation letter referred to below;
3. For the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error;
4. For report distribution; and
5. To provide us with:
 - a. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements, including information relevant to disclosures;
 - b. Draft financial statements, including information relevant to their preparation and fair presentation, when needed, to allow for the completion of the audit in accordance with the proposed timeline;
 - c. Additional information that we may request from management for the purpose of the audit; and
 - d. Unrestricted access to people within the County from whom we determine it necessary to obtain audit evidence.

As part of our audit process, we will request from management and, when appropriate, those charged with governance written confirmation concerning representations made to us in connection with the audit, including, among other items:

1. That management has fulfilled its responsibilities as set out in the terms of this Engagement Letter; and
2. That it believes the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

Because the audit will be performed in accordance with the Single Audit Act and the Uniform Guidance, management is responsible for (a) identifying all Federal awards received and expended; (b) the preparation and fair presentation of the Schedule of Expenditures of Federal Awards (including notes and noncash assistance received) in accordance with Uniform Guidance requirements; (c) internal control over compliance; (d) compliance with Federal statutes, regulations, and the terms and conditions of Federal awards; (e) making us aware of significant vendor relationships where the vendor is responsible for program compliance; (f) following up and taking corrective action on audit findings, including the preparation of a summary schedule of prior audit findings and a corrective action plan; (g) the timely and accurate completion of the data collection form; and (h) submitting the reporting package and data collection form.

Reporting

We will issue a written report upon the completion of our audit of the County's financial statements. Our report will be addressed to the Board of County Commissioners. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinion or add an emphasis-of-matter or other-matter paragraph to our auditor's report.

If circumstances arise relating to the condition of the County's records, the availability of appropriate audit evidence or indications of a significant risk of material misstatement of the financial statements because of error, fraudulent financial reporting or misappropriation of assets that, in our professional judgment, prevent us from completing the audit or forming an opinion, we retain the unilateral right to take any course of action permitted by professional standards, including, but not limited to, declining to express an opinion or issue a report, or withdrawing from the engagement.

In addition to our report on the County's financial statements, we will also issue the following reports:

1. A report on the fairness of the presentation of the County's Schedule of Expenditures of Federal Awards for the year ended June 30, 2025;
2. Reports on internal control over the financial statements and over compliance for major programs. These reports will describe the scope of testing of internal control over the financial statements and over compliance for major programs and the results of our tests of internal control over the financial statements and over compliance for major programs;
3. Reports on compliance with laws, regulations, and the provisions of contracts or grant agreements. We will report on any noncompliance that could have a material effect on the financial statements and any noncompliance that could have a material effect, as defined by Subpart F of Title 2 U.S. CFR Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, on each major program; and
4. A schedule of findings and questioned costs.

You have not engaged us to communicate key audit matters (KAM) in the auditor's report. KAMs are those matters that, in the auditor's professional judgment, are of most significance in the audit of the financial statements for the current period. KAMs may include areas of significant audit risk, areas requiring significant estimation and judgment by management, or other major events that the County experienced during the current period under audit. If engaged to report on KAMs, we must describe the KAM, why it was deemed one of the most significant matters and how it was addressed during the audit. Should you desire to engage us to communicate KAMs, these matters would be addressed in the context of our audit of the financial statements as a whole, and in forming our opinion thereon, and therefore, we would not provide a separate opinion on these matters. In addition, any incremental work associated with this communication would be accounted for and billed separately.

Records and Assistance

During the course of our engagement, we may accumulate records containing data that should be reflected in the County's books and records. The County will determine that all such data, if necessary, will be so reflected. Accordingly, the County will not expect us to maintain copies of such records in our possession.

The assistance to be supplied by County personnel, including the preparation of schedules and analyses of accounts, will be discussed and coordinated with Cynthia Lane, County Clerk, and Rebecca Romero, Accounting Specialist. The timely and accurate completion of this work is an essential condition to our completion of the audit and issuance of our audit report.

Non-Audit Services

In connection with our audit, you have requested us to perform the following non-audit services:

1. Maintaining the subscription-based information technology arrangement schedule, based on information provided by you
2. Drafting the County's data collection form, based on information provided by you
3. Computing the provision for pension expense and related disclosures, based on information provided by you and reports provided by the Wyoming Retirement System
4. Computing the provision for other postemployment benefits expense and related disclosures, based on information provided by you and reports provided by J. Richard Hogue, F.S.A.
5. Assisting with the adoption of new accounting standards

GAS independence standards require that the auditor maintain independence so that opinions, findings, conclusions, judgments and recommendations will be impartial and viewed as impartial by reasonable and informed third parties. Before we agree to provide a non-audit service to the County, we determine whether providing such a service would create a significant threat to our independence for GAS audit purposes, either by itself or in aggregate with other non-audit services provided.

A critical component of our determination is the consideration of management's ability to effectively oversee the non-audit services to be performed. The County has agreed that Cynthia Lane, County Clerk, and Rebecca Romero, Accounting Specialist, as senior members of management, possess suitable skill, knowledge or experience and that the individuals understand the non-audit services to be performed and described above sufficiently to oversee them. Accordingly, the management of the County agrees to the following:

1. The County has designated Cynthia Lane, County Clerk, and Rebecca Romero, Accounting Specialist, as senior members of management, who possess suitable skill, knowledge and experience to oversee the services;

Sweetwater County, Wyoming
 September 8, 2025
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2. Cynthia Lane, County Clerk, and Rebecca Romero, Accounting Specialist, as senior members of management, will assume all management responsibilities for subject matter and scope of the above non-audit services;
3. The County will evaluate the adequacy and results of the services performed; and
4. The County accepts responsibility for the results and ultimate use of the services.

GAS further requires that we establish an understanding with the County's management or those charged with governance of the objectives of the non-audit services, the services to be performed, the County's acceptance of its responsibilities, the auditor's responsibilities and any limitations of the non-audit services. We believe this Engagement Letter documents that understanding.

Given the historical recurring nature of these non-audit services, the understanding documented above will remain in effect until superseded by a subsequent Engagement Letter or termination of our services.

MHP's ShareFile Portal

As an attest client, MHP is prohibited from retaining your documents on your behalf. In accordance with the "Hosting Services" interpretation of the AICPA Code of Professional Conduct, the County is responsible for maintaining its own data and records.

MHP's ShareFile portal is used solely as a method of exchanging information and is not intended for the storage of the County's information. Throughout the course of the engagement, MHP may utilize the ShareFile portal to provide the County with various documents related to the engagement, including the deliverables. Upon completion of the engagement, the documents will either be removed from the ShareFile portal or become unavailable to the County within a reasonable time frame (e.g., one year).

Other Relevant Information

In accordance with GAS, a copy of our most recent peer review report is enclosed for your information.

Fees and Costs

Our fees for the services described above are based upon the value of the services performed and the time required by the individuals assigned to the engagement plus directly billed expenses, including report processing, travel, meals, and fees for services from other professionals, as applicable. Our fee for rendering the services described in this letter will not exceed \$104,000 for the financial and compliance audits and \$12,000 for drafting the annual financial and compliance report, for a total of \$116,000. Our fee assumes a consistent number of major programs required for audit each year (two programs). Should the County's Federal funding change significantly such that additional Federal programs will be subject to audit, an additional fee of \$3,000 per program will be assessed.

We will also make a presentation to the Board of County Commissioners. If the presentation is made by teleconference, there will be no extra charge. If we are required to travel for the presentation, travel time will be billed at one-half standard rates plus mileage and direct expenses.

Our fees and the completion of our work are based upon the following criteria:

1. Anticipated cooperation from County personnel
2. Timely responses to our inquiries
3. Timely completion and delivery of client assistance requests
4. Timely communication of all significant accounting and financial reporting matters
5. The assumption that unexpected circumstances will not be encountered during the engagement

If any of the aforementioned criteria are not met, then fees may increase. Interim billings may be submitted as work progresses and as expenses are incurred. Payment is due upon invoice delivery.

If applicable, all matters related to the County's adoption of applicable GASB pronouncements and/or compliance with applicable new legislation adopted by the Wyoming State Legislature effective for the year ended June 30, 2025 will be accounted for and billed separately.

Use of Subcontractors and Third-Party Products

We may, in our sole discretion, use qualified third-party service providers to assist us in providing professional services to you. In such circumstances, it may be necessary for us to disclose Confidential Information and Personal Information (as such terms are defined below) to them. We may share your information, including Confidential Information and Personal Information, with these third-party service providers, provided that such recipients are bound by written obligations of confidentiality. You acknowledge and agree that our use of a third-party service provider may involve the processing, input, disclosure, movement, transfer, and storage of your information and data, including Confidential Information and Personal Information, outside of the United States and outside of our technology infrastructure. We will be responsible to you for the performance of our third-party service providers, solely as related to the services performed under this Engagement Letter, subject to all limitations and disclaimers set forth herein.

We also may provide services to you using certain third-party hardware, software, equipment, or products (collectively, Third-Party Products, and each individually, a Third-Party Product). You acknowledge that the use of a Third-Party Product may involve the processing, input, disclosure, movement, transfer, and storage of information provided by, or on behalf of, you to us, including Confidential Information and Personal Information, within the Third-Party Product's infrastructure and not ours, which may result in the access, transfer, disclosure, storage or processing of such information and data outside of the United States. You further acknowledge that the terms of use and service, including, but not limited to, applicable laws, set forth in the end-user license, end-user subscription agreement, or other end-user agreement for such Third-Party Product (collectively, EULA(s)) will govern all obligations of the licensor of such Third-Party Product relating to data privacy, storage, recovery, security, and processing within such Third-Party Product's infrastructure, as well as the service levels associated with such Third-Party Product. You hereby consent to the disclosure of your information, including your Confidential Information and Personal Information, to the licensors of such Third-Party Products for the purpose described herein, and you acknowledge and agree that such County-provided data and information may be collected, processed, stored, and used by such licensors for benchmarking, analytics, marketing, and other business purposes in support of the Third-Party Product.

To the extent that MHP gives the County access to a Third-Party Product in connection with the services contemplated herein, the County agrees to comply with the terms of any applicable EULA for such Third-Party Product, and the County shall be solely responsible for the improper use of a Third-Party Product or a violation of the applicable EULA for such Third-Party Product by the County or any user to whom the County grants access to such Third-Party Product. The County agrees to indemnify and hold MHP harmless from and against any claims, actions, lawsuits, proceedings, judgments, liens, losses, damages, costs, expenses, fees (including reasonable legal fees, expenses, and costs), and other liabilities arising out of, from, or relating to the improper use of a Third-Party Product or a violation of the terms of the applicable EULA for such Third-Party Product by the County or any user to whom the County grants access to such Third-Party Product.

You acknowledge that the use of Third-Party Products may be subject to limitations, delays, interruptions, errors, and other problems that are beyond our control, including, without limitation, an internet outage or a lack of availability related to updates, upgrades, patches, fixes, or maintenance. We will not be liable for any damages related to such limitations, delays, delivery failures, interruptions, errors or other problems, nor will we be held responsible or liable for any loss, or unauthorized use or disclosure, of any information or data provided by you, including, without limitation, Personal Information provided by you, resulting from the use of a Third-Party Product.

Use and Ownership; Access to Engagement Documentation

The Engagement Documentation for this engagement is the property of MHP. For the purposes of this Engagement Letter, the term "Engagement Documentation" shall mean MHP's confidential and proprietary engagement-related workpapers and records. Engagement Documentation shall not include custom-developed documents, data, reports, analyses, recommendations, and deliverables authored or prepared by MHP for the County under this Engagement Letter, or any documents belonging to the County or furnished to MHP by the County.

Since the County is a component of a group in accordance with AU-C Section 600, *Special Considerations - Audits of Group Financial Statements (Including the Work of Component Auditors and Audits of Referred-To Auditors)*, we may receive requests to provide our Audit Documentation to the group auditor and respond to its inquiries regarding certain matters. The County agrees that MHP may provide the Audit Documentation to the group auditor and respond to its inquiries within MHP's professional judgment.

Review of our Engagement Documentation by a successor auditor or accountant or as part of due diligence is subject to applicable MHP policies, and will be agreed to, accounted for and billed separately. Any such access to our Engagement Documentation is subject to a successor auditor or accountant signing the Access and Release Letter provided by MHP, without substantive modifications thereto. MHP reserves the right to decline a successor auditor's or accountant's request to review our Engagement Documentation.

In the event that we are required by government regulation, subpoena or other legal process to produce our documents or our personnel as witnesses with respect to our engagement for the County, the County will, so long as we are not a party to the proceeding in which the information is sought, reimburse us for our professional time and expenses, as well as the fees and expenses of our counsel, incurred in responding to such requests.

The documentation for this engagement is the property of MHP. However, you acknowledge and grant your assent that representatives of the cognizant or oversight agency or their designee, other government audit staffs, and the GAO shall have access to the Audit Documentation upon their request and that we shall maintain the Audit Documentation for a period of at least three years after the date of the report, or for a longer period if we are requested to do so by the cognizant or oversight agency. Access to the requested Audit Documentation will be provided under the supervision of MHP audit personnel and at a location designated by our firm.

Indemnification, Limitation of Liability, and Claim Resolution

Because MHP will rely on the County and its management and the Board of County Commissioners to discharge the foregoing responsibilities, the County agrees to indemnify, hold harmless and release MHP and its partners, principals, officers, directors, employees, affiliates, subsidiaries, contractors, subcontractors, agents, representatives, successors, or assigns from all third-party claims, liabilities, losses and costs arising in circumstances where there has been a knowing misrepresentation by a member of the County's management.

THE COUNTY AND MHP AGREE THAT NO CLAIM ARISING OUT OF, FROM, OR RELATING TO THE SERVICES RENDERED PURSUANT TO THIS ENGAGEMENT LETTER SHALL BE FILED MORE THAN TWO YEARS AFTER THE DATE OF THE AUDIT REPORT ISSUED BY MHP OR THE DATE OF THIS ENGAGEMENT LETTER IF NO REPORT HAS BEEN ISSUED. IN NO EVENT SHALL MHP OR THE COUNTY, OR ANY OF THEIR RESPECTIVE PARTNERS, PRINCIPALS, OFFICERS, DIRECTORS, EMPLOYEES, AFFILIATES, SUBSIDIARIES, CONTRACTORS, SUBCONTRACTORS, AGENTS, REPRESENTATIVES, SUCCESSORS, OR ASSIGNS (COLLECTIVELY, THE COVERED PARTIES, AND EACH INDIVIDUALLY, A COVERED PARTY), BE LIABLE FOR THE INTERRUPTION OR LOSS OF BUSINESS, ANY LOST PROFITS, SAVINGS, REVENUE, GOODWILL, SOFTWARE, HARDWARE, OR DATA, OR THE LOSS OF USE THEREOF (REGARDLESS OF WHETHER SUCH LOSSES ARE DEEMED DIRECT DAMAGES), OR INCIDENTAL, INDIRECT, PUNITIVE, CONSEQUENTIAL, SPECIAL, EXEMPLARY, OR SIMILAR SUCH DAMAGES, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

EXCEPT FOR A COVERED PARTY'S INDEMNIFICATION OBLIGATIONS UNDER THIS ENGAGEMENT LETTER, TO THE FULLEST EXTENT PERMITTED BY LAW, THE TOTAL AGGREGATE LIABILITY OF THE COVERED PARTIES ARISING OUT OF, FROM, OR RELATING TO THIS ENGAGEMENT LETTER, OR THE REPORT ISSUED OR SERVICES PROVIDED HEREUNDER, REGARDLESS OF THE CIRCUMSTANCES OR NATURE OR TYPE OF CLAIM, INCLUDING, WITHOUT LIMITATION, CLAIMS ARISING FROM A COVERED PARTY'S NEGLIGENCE OR BREACH OF CONTRACT OR WARRANTY, OR RELATING TO OR ARISING FROM A GOVERNMENT, REGULATORY OR ENFORCEMENT ACTION, INVESTIGATION, PROCEEDING, OR FINE, WILL NOT EXCEED THE TOTAL AMOUNT OF THE FEES PAID BY THE COUNTY TO MHP UNDER THIS ENGAGEMENT LETTER.

NOTWITHSTANDING THE FOREGOING, NOTHING IN THIS LIMITATION OF LIABILITY PROVISION SHALL, OR SHALL BE INTERPRETED OR CONSTRUED TO, RELIEVE THE COUNTY OF ITS PAYMENT OBLIGATIONS TO MHP UNDER THIS ENGAGEMENT LETTER.

Confidentiality

MHP and the County may, from time to time, disclose Confidential Information (as defined below) to one another. Accordingly, MHP and the County agree as the recipient of such Confidential Information (the Receiving Party) to keep strictly confidential all Confidential Information provided to it by the disclosing party (the Disclosing Party) and use, modify, store, and copy such Confidential Information only as necessary to perform its obligations and exercise its rights under this Engagement Letter. Except as otherwise set forth herein, the Receiving Party may only disclose the Confidential Information of the Disclosing Party to its personnel, agents, and representatives who are subject to obligations of confidentiality at least as restrictive as those set forth herein and only for the purpose of exercising its rights and fulfilling its obligations hereunder. To avoid any doubt, MHP is permitted to disclose the County's Confidential Information to MHP's personnel, agents, subcontractors, and representatives (collectively, the MHP Parties, and each individually, an MHP Party) for the purpose of exercising its rights and fulfilling its obligations hereunder and to comply with applicable laws and professional, regulatory, and/or ethical standards.

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“Confidential Information” means information in any form consisting of: (i) any nonpublic information provided by the Disclosing Party, (ii) any information that the Disclosing Party identifies as confidential; or (iii) any information that, by its very nature, a person in the same or similar circumstances would understand should be treated as confidential, including, but not limited to, this Engagement Letter. Without limiting the generality of the foregoing, the County acknowledges and agrees that Engagement Documentation constitutes Confidential Information of MHP.

“Confidential Information” will not include information that: (i) is publicly available at the time of disclosure by the Disclosing Party; (ii) becomes publicly available by publication or otherwise after disclosure by the Disclosing Party, other than by breach of the confidentiality obligations set forth herein by the Receiving Party; (iii) was lawfully in the Receiving Party’s possession, without restriction as to confidentiality or use, at the time of disclosure by the Disclosing Party; (iv) is provided to the Receiving Party without restriction as to confidentiality or use by a third party without violation of any obligation to the Disclosing Party; or (v) is independently developed by employees or agents of the Receiving Party who did not access or use the Disclosing Party’s Confidential Information.

The Receiving Party will treat the Disclosing Party’s Confidential Information with the same degree of care as the Receiving Party treats its own confidential and proprietary information, but in no event will such standard of care be less than a reasonable standard of care.

Notwithstanding anything stated to the contrary in this Engagement Letter, the County consents to MHP Parties using any information or data, including Confidential Information and Personal Information, provided by, or on behalf of, the County or otherwise obtained by MHP, in connection with: (i) the services provided under this Engagement Letter, to provide the County with professional services under any other professional services agreement that the County enters into, or has entered into, with an MHP Party; and (ii) those professional services provided by an MHP Party under another professional service agreement with the County to provide the services under this Engagement Letter to the County.

The County consents to MHP Parties using Confidential Information and Personal Information provided by, or on behalf of, the County to: (i) improve the quality of our services and offerings; and/or (ii) develop or perform internal data analysis, business analytics or insights, or other internal insight generation. Information developed in connection with these purposes may be used or disclosed to current or prospective clients to provide services or offerings. MHP Parties will not use or disclose such Confidential Information or Personal Information in a way that would permit the County or an individual to be identified by third parties without your prior written consent.

Sweetwater County, Wyoming

September 8, 2025

Page 12

Data Protection Compliance

Prior to disclosing to an MHP Party or the granting of access to an MHP Party, you will identify in writing any personal, technical, or other data, information, or items provided or made accessible to an MHP Party pursuant to this Engagement Letter that may be subject to heightened protections under applicable statutes, regulations, governmental directives or guidance documents, or other legally binding standards relating to privacy, cybersecurity, export controls, controlled unclassified information, and/or data protection, and will ensure compliance with all such requirements. This includes, but is not limited to, protected health information pursuant to the Health Information Portability and Accountability Act of 1996; classified or controlled unclassified information subject to the National Industrial Security Program Operating Manual (NISPOM) (which classified information shall not be provided to any MHP Party unless appropriate security clearances have been obtained prior to any such access), marked or unmarked controlled unclassified information (subject to any provisions of the NISPOM, the Federal Acquisition Regulation (FAR) or any FAR supplement, DoD Instruction 5200.48, requirements of the National Archives and Records Administration, or those of the General Services Administration or any other federal government agency), unclassified nuclear technology pursuant to 10 C.F.R. Parts 110 and 810, and exports controlled by the NISPOM or the Defense Federal Acquisition Regulation Supplement; data, information, or items subject to the Export Administration Regulations; or International Traffic in Arms Regulations controlled data.

Unless otherwise expressly agreed upon and specified in writing by MHP and the County, you shall not disclose to an MHP Party, or provide any MHP Party access to, such data, information, and items, and you shall be responsible for the handling of all such data, information, and items in connection with the performance of the services requested hereunder, including, but not limited to, the scrubbing, de-identification, de-aggregation, protection, encryption, transfer, movement, input, storage, migration, deletion, copying, processing, and modification of such data.

Personal Information

As used herein, the term "Personal Information" means any personal information or data, as may be defined by applicable privacy, data protection, or cybersecurity laws, that directly or indirectly identifies a natural person.

Each party agrees to transmit Personal Information consistent with applicable laws and any other obligations that the respective party may have. We are permitted to use all such Personal Information to perform our obligations and exercise our rights under this Engagement Letter.

You represent and warrant that you have provided all notices and obtained all consents required under applicable data protection laws prior to your collection, use and disclosure to an MHP Party of such Personal Information and shall take reasonable steps to ensure that such Personal Information does not include irrelevant or unnecessary information about individuals.

Retention of Records

We will return to you all original records you provide to us in connection with this engagement. Further, in addition to providing you with those deliverables set forth in this Engagement Letter, we will provide to you a copy of any records that we prepare or accumulate in connection with such deliverables that are not otherwise reflected in your books and records and without which your books and records would be incomplete. You have the sole responsibility for retaining and maintaining in your possession or custody all of your financial and nonfinancial records related to this engagement. We will not host, and will not accept responsibility to host, any of your records. However, we may maintain a copy of any records of yours necessary for us to comply with applicable law and/or professional standards or to exercise our rights under this Engagement Letter. Any such records retained by us will be subject to the confidentiality obligations set forth herein and destroyed in accordance with our record retention policies.

Termination

Your failure to make full payment of any and all undisputed amounts invoiced in a timely manner constitutes a material breach for which we may refuse to provide deliverables and/or, upon written notice, suspend or terminate our services under this Engagement Letter. We will not be liable to you for any loss, damage or expense arising out of, from, or relating to such termination or suspension of our services.

Either party hereto may terminate this Engagement Letter for any reason upon fifteen (15) days' prior written notice to the other party. In the event that you terminate this engagement, you will pay us for all services rendered (including deliverables and products delivered), expenses incurred, and noncancelable commitments made by us on your behalf through the effective date of termination.

Either party may terminate this Engagement Letter upon written notice if: (i) circumstances arise that, in its judgment, would cause its continued performance to result in a violation of law, a regulatory requirement, a legal process, a contractual obligation with a third party, applicable professional or ethical standards, or, in the case of MHP, our client acceptance or retention standards; or (ii) if the other party, or any director, executive, partner or principal thereof, is placed on a Sanctioned List (as defined herein), or if any director or executive of, or other person closely associated with, such other party or its affiliate, is placed on a Sanctioned List (as defined herein).

Neither MHP nor the County shall be responsible for any delay or failure in its performance resulting from acts beyond its reasonable control (each, a Force Majeure Event). Force Majeure Events include, but are not limited to, acts of God, government or war; riots or strikes; disasters; fires; floods; epidemics, pandemics or outbreaks of communicable disease; cyberattacks; and internet or other system or network outages. At your option, you may terminate this Engagement Letter when our services are delayed more than 120 days by a Force Majeure Event; however, you are not excused from paying us for all amounts owed for services rendered and deliverables provided prior to the termination of this Engagement Letter.

When an engagement has been suspended at the request of management or those charged with governance and work on that engagement has not recommenced within 120 days of the request to suspend our work, we may, at our sole discretion, terminate this Engagement Letter without further obligation to you. Resumption of our work following termination may be subject to our client acceptance procedures and, if resumed, will require additional procedures not contemplated in this Engagement Letter. Accordingly, the scope, timing and fee arrangement discussed in this Engagement Letter will no longer apply. In order for us to recommence work, the execution of a new Engagement Letter will be required.

The parties agree that those provisions of this Engagement Letter, which, by their context, are intended to survive, including, but not limited to, payment, limitations on liability, claim resolution, use and ownership, and confidentiality obligations, shall survive the termination of this Engagement Letter.

Sweetwater County, Wyoming
September 8, 2025
Page 14

Miscellaneous

We may mention your name and provide a general description of the engagement in our client lists and marketing materials.

The County agrees that it will not include our reports, or otherwise make reference to us, in any public or private securities or debt offering without first obtaining our written permission. Any such request is also a matter for which separate arrangements may be necessary. After obtaining our permission, the County also agrees to provide us with printer's proofs or masters of such offering documents for our review and approval before printing, and with a copy of the final reproduced material for our approval before it is distributed. If, based on our review, we identify no material inconsistencies with our engagement, or other misstatements of fact, we will promptly communicate in writing to the County that we do not object to the inclusion of our report in the offering documents. In the event that our auditor/client relationship has been terminated when the County seeks such consent, we will be under no obligation to grant such consent or approval.

Our professional standards require that we perform certain additional procedures, on current and previous years' engagements, whenever a partner or professional employee leaves the firm and is subsequently employed by, or associated with, a client in a key position. Accordingly, you agree to compensate us for any additional costs incurred as a result of your employment of one of our partners, principals or employees.

Each party hereto affirms that it has not been placed on a Sanctioned List (as defined below) and will promptly notify the other party upon becoming aware that it has been placed on a Sanctioned List at any time throughout the duration of this Engagement Letter. The County shall not, and shall not permit third parties to, access or use any of the deliverables provided for hereunder, or Third-Party Products provided hereunder, in violation of any applicable sanctions, laws or regulations, including, but not limited to, accessing or using the deliverables provided for hereunder or any Third-Party Products from any territory under embargo by the United States. The County shall not knowingly cause MHP to violate any sanctions applicable to MHP. As used herein, "Sanctioned List" means any sanctioned person or entity lists promulgated by the Office of Foreign Assets Control of the U.S. Department of the Treasury, the U.S. State Department, the Consolidated Canadian Autonomous Sanctions List, the United Nations Security Council, the European Union, and the United Kingdom.

Any term of this Engagement Letter that would be prohibited by or impair our independence under applicable law or regulation shall not apply, to the extent necessary only to avoid such prohibition or impairment.

Notices

Unless otherwise expressly agreed upon by the parties in this Engagement Letter, all notices required to be given hereunder will be in writing and addressed to the party at the business address provided in this Engagement Letter, or such other address as such party may indicate by a notice delivered to the other party. A copy of any legal notice (e.g., any claimed breach or termination of this Engagement Letter) sent by the County to MHP shall be sent to the following address: MHP Assurance Services, LLP, P.O. Box 1088, Cheyenne, WY 82003. Except as otherwise expressly provided in this Engagement Letter, notices hereunder will be deemed given and effective: (i) if personally delivered, upon delivery; (ii) if sent by registered or certified mail or by overnight courier service with tracking capabilities, upon receipt; and (iii) if sent by electronic mail (without an indication of delivery failure), at such time as the party that sent the notice receives confirmation of receipt, whether by read-receipt confirmation or otherwise.

Governing Law

This Engagement Letter, including, without limitation, its validity, interpretation, construction, and enforceability, and any dispute, litigation, suit, action, claim, or other legal proceeding arising out of, from, or relating in any way to this Engagement Letter, any provisions herein, a report issued or the services provided hereunder, will be governed and construed in accordance with the laws of the State of Wyoming, without regard to its conflict of law principles, and applicable U.S. Federal law.

Entire Agreement

This Engagement Letter, including any exhibits, policies, schedules, and/or other documents expressly incorporated herein by reference or attached hereto, constitutes the entire agreement between MHP and the County and supersedes all prior agreements, understandings, and proposals, whether oral or written, relating to the subject matter of this Engagement Letter, including any separate nondisclosure agreement executed between the parties.

If any term or provision of this Engagement Letter is determined to be invalid or unenforceable, such term or provision will be deemed stricken, and all other terms and provisions will remain in full force and effect.

This Engagement Letter may be amended or modified only by a written instrument executed by both parties.

Electronic Signatures and Counterparts

This Engagement Letter may be executed in one or more counterparts, each of which will be deemed to be an original, but all of which taken together will constitute one and the same instrument. Each party agrees that any electronic signature of a party to this Engagement Letter or any electronic signature to a document contemplated hereby (including any representation letter) is intended to authenticate such writing and shall be as valid, and have the same force and effect, as a manual signature.

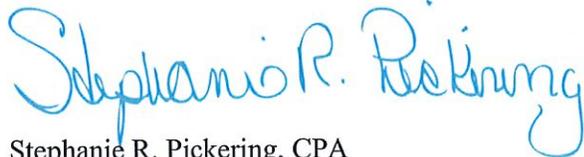
Sweetwater County, Wyoming
September 8, 2025
Page 16

Acknowledgment and Acceptance

Each party acknowledges that it has read and agrees to all of the terms contained herein, including any exhibits, policies, schedules, and/or other documents expressly incorporated herein by reference or attached hereto. Each party and its signatory below represent that said signatory is a duly authorized representative of such party and has the requisite power and authority to bind such party to the undertakings and obligations contained herein.

AGREED TO AND ACKNOWLEDGED BY:

MHP ASSURANCE SERVICES, LLP



Stephanie R. Pickering, CPA
Partner

Enclosure: Peer Review Letter

Confirmed on behalf of Sweetwater County, Wyoming:

Cynthia L. Lane

Cynthia Lane, County Clerk

Keaton D. West

Keaton D. West, Chairman of the Board of County
Commissioners

BradyMartz

REPORT ON THE FIRM'S SYSTEM OF QUALITY CONTROL

September 9, 2022

To the Shareholders of
McGee, Hearne & Paiz, LLP
and the Peer Review Committee of the Nevada Society
of Certified Public Accountants

We have reviewed the system of quality control for the accounting and auditing practice of McGee, Hearne & Paiz, LLP (the firm) in effect for the year ended March 31, 2022. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including a compliance audit under the Single Audit Act and audits of employee benefit plans.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of McGee, Hearne & Paiz, LLP in effect for the year ended March 31, 2022, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. McGee, Hearne & Paiz, LLP has received a peer review rating of *pass*.

A handwritten signature in black ink that reads "Brady Martz". The signature is written in a cursive, flowing style.

Brady Martz and Associates, P.C.

Engagement Letter

Final Audit Report

September 30, 2025

Created:	September 29, 2025
By:	MHP(tallen@mhpas.com)
Status:	ESigned
Transaction ID:	7ZZ7F35UWRR49G2V494H33TZ84
Documents:	2025 Sweetwater County, Wyoming Engagement Letter.pdf

"Engagement Letter" History

- 👁 Document emailed to Cindy S(swensonc@sweetwatercountywy.gov) for signature
9/29/2025 13:39:36 PM Mountain Daylight Time
- 👁 Document emailed to Keaton W(westk@sweetwatercountywy.gov) for signature
9/29/2025 13:39:36 PM Mountain Daylight Time
- 👁 Document viewed by Cindy S(swensonc@sweetwatercountywy.gov)
9/29/2025 13:40:26 PM Mountain Daylight Time - IP address: 216.67.131.53
- ✍ Document e-signed by Cindy S(swensonc@sweetwatercountywy.gov)
Signature Date: 9/29/2025 13:41:07 PM Mountain Daylight Time - IP address: 69.71.160.165
- 👁 Document viewed by Keaton W(westk@sweetwatercountywy.gov)
9/29/2025 20:15:24 PM Mountain Daylight Time - IP address: 206.217.12.148
- ✍ Document e-signed by Keaton W(westk@sweetwatercountywy.gov)
Signature Date: 9/29/2025 20:16:11 PM Mountain Daylight Time - IP address: 206.217.12.148
- ✅ Document Signed
9/29/2025 20:16:11 PM Mountain Daylight Time



MEETING REQUEST FORM

Meeting Date Requested: October 7, 2025	Contact Phone and E-mail: 307-872-3897
Presenters Name, Title and Name of Organization: Robb Slaughter	Exact Wording for Agenda: 9:30- Commissioner Slaughter
Preference of Placement on Agenda & Amount of Time Requested for Presentation: 5 min	Will there be handouts? (If yes, include with meeting request form) No
Will handouts require SIGNATURES? No SHOULD THE ITEM BE MARKED CONFIDENTIAL? No	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
Additional Information:	
Attachments:	

INSTRUCTIONS:

- All requests to be added to the agenda, along with handouts and original documents to be signed, must be submitted in writing on the “Meeting Request Form” by Tuesday at 10:00 a.m. prior to the scheduled meeting and returned in person or electronically to Administrative Assistant Sally Shoemaker at: shoemakers@sweetwatercountywy.gov
*****If your handout is not accompanied with the request, your request may be dismissed and you may reschedule for the next meeting provided the handout(s) are received.*****
- If you are presenting a **Resolution or Proclamation**, it must be submitted in Word Format and emailed to: shoemakers@sweetwatercountywy.gov
- As always, if you are unable to attend the meeting after being placed onto an agenda, please send a representative in your place or your item may be rescheduled.
- In order to determine placement on the agenda, please review the county website sweetwatercountywy.gov on Thursday afternoon by clicking “Commissioner's Agenda”.
- If a request to be placed on an agenda is received **AFTER** the deadline, you will be considered

for the next meeting date.

The Board of County Commissioners meets in regular session the first and third Tuesday of every month.

The meetings are open and the public is invited to attend.

The meetings are held in the commission meeting room:

80 West Flaming Gorge Way
Meeting Room #115
Green River, Wyoming



MEETING REQUEST FORM

Meeting Date Requested: October 7, 2025	Contact Phone and E-mail: 307-872-3897
Presenters Name, Title and Name of Organization: Mary Thoman	Exact Wording for Agenda: 9:35- Commissioner Thoman
Preference of Placement on Agenda & Amount of Time Requested for Presentation: 5 min	Will there be handouts? (If yes, include with meeting request form) No
Will handouts require SIGNATURES? No SHOULD THE ITEM BE MARKED CONFIDENTIAL? No	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
Additional Information:	
Attachments:	

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Green River, Wyoming



MEETING REQUEST FORM

Meeting Date Requested: October 7, 2025	Contact Phone and E-mail: 307-872-3897
Presenters Name, Title and Name of Organization: Island Richards	Exact Wording for Agenda: 9:40- Commissioner Richards
Preference of Placement on Agenda & Amount of Time Requested for Presentation: 5 min	Will there be handouts? (If yes, include with meeting request form) No
Will handouts require SIGNATURES? No SHOULD THE ITEM BE MARKED CONFIDENTIAL? No	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
Additional Information:	
Attachments:	

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Meeting Room #115
Green River, Wyoming



MEETING REQUEST FORM

Meeting Date Requested: October 7, 2025	Contact Phone and E-mail: 307-872-3897
Presenters Name, Title and Name of Organization: Taylor Jones	Exact Wording for Agenda: 9:45- Commissioner Jones
Preference of Placement on Agenda & Amount of Time Requested for Presentation: 5 min	Will there be handouts? (If yes, include with meeting request form) No
Will handouts require SIGNATURES? No SHOULD THE ITEM BE MARKED CONFIDENTIAL? No	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
Additional Information:	
Attachments:	

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80 West Flaming Gorge Way
Meeting Room #115
Green River, Wyoming



MEETING REQUEST FORM

Meeting Date Requested: October 7, 2025	Contact Phone and E-mail: 307-872-3897
Presenters Name, Title and Name of Organization: Keaton West	Exact Wording for Agenda: 9:50- Chairman West
Preference of Placement on Agenda & Amount of Time Requested for Presentation: 5 min	Will there be handouts? (If yes, include with meeting request form) No
Will handouts require SIGNATURES? No SHOULD THE ITEM BE MARKED CONFIDENTIAL? No	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
Additional Information:	
Attachments:	

INSTRUCTIONS:

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80 West Flaming Gorge Way
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Green River, Wyoming



MEETING REQUEST FORM

Meeting Date Requested: October 7, 2025	Contact Phone and E-mail: 307-389-7707, kpendleton@sweetwaterevents.com
Presenters Name, Title and Name of Organization: Kandi Pendleton, Executive Director	Exact Wording for Agenda: 9:55- Sweetwater Events Complex Summer Events Recap
Preference of Placement on Agenda & Amount of Time Requested for Presentation: Early if possible	Will there be handouts? (If yes, include with meeting request form) No
Will handouts require SIGNATURES? No SHOULD THE ITEM BE MARKED CONFIDENTIAL? No	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
Additional Information:	
Attachments: Summer 2025 Recap.pdf	

INSTRUCTIONS:

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Green River, Wyoming

[Summer 2025 Recap.pdf](#)

**2025
SUMMER
EVENTS
RECAP**


Sweetwater
EVENTS · COMPLEX
The Happenin' Place





Our Mission

To provide and manage a wide range of quality, year-round recreational facilities, services and programs which enhance the quality of life and economic opportunities for the residents, businesses and visitors of Sweetwater County.

Our Vision

Ensure a vibrant, well-maintained facility that offers space for social interaction, embracing change, celebrating people and enjoying life.

GUIDING PRINCIPLES

Public Benefit

Committed to providing a community center for our residents.

Facility Improvements

Continually working to maintain and improve the facility and grounds.

Support Local

Dedicated to the people and businesses in our community.

Uniquely Sweetwater

Celebrating who we are and the beauty around us.

Guest Experience

Valuing guests and making every event a success is our highest priority.

Sustainability

Strive to be an economic engine for Sweetwater County



Tiffin Allegro Rally

June 16-21, 2025



**National High School
Finals Rodeo**

July 9-19, 2025



Wyoming's Big Show

July 26-Aug 3, 2025



Royal Crown

August 5-10, 2025



**Sweetwater Downs
Horse Racing**

Aug. 16-Sep. 28, 2025

Sweetwater County

Overnight Visitor Volume

Average Expenditures, Party Size, and Length of Stay

2024

	Spending per Person		Spending per Party		Party Size	Length of Stay
	Day	Trip	Day	Trip		
Hotel, Motel, STVR	\$142	\$263	\$290	\$537	2.0	1.9
Private Home (VFR)	\$57	\$161	\$118	\$331	2.1	2.8
Other Overnight	\$193	\$212	\$325	\$516	2.5	2.3
All Overnight	\$109	\$233	\$229	\$485	2.1	2.1

The Economic Impact of Travel in Wyoming / 2024 / Prepared by Dean Runyan Associates

TIFFIN ALLEGRO CLUB RALLY



TIFFIN ALLEGRO CLUB RALLY



Clear span tents were used for motor coach display units and sales as well as social events and their general assembly.



Social events and small gatherings are fast becoming the big focus of the RV Rallies, increasing demand for gathering areas.



Exploring Sweetwater County is a huge selling point for recruiting events. We work hard to get visitors into our cities & towns.

TIFFIN ALLEGRO CLUB RALLY

- Return event - 2019, 2022, 2025
- Volunteers & staff began arriving on June 8
- Rally ran from June 16 through June 25
- Post-rally dates through July 1

- 465 Motor Coaches
- 3,498 Rally RV Nights
- 57 Stay & Play RV Nights

Discussions for return in 2028.

2024

	Spending per Person		Spending per Party		Party Size	Length of Stay
	Day	Trip	Day	Trip		
Hotel, Motel, STVR	\$142	\$263	\$290	\$537	2.0	1.9
Private Home (VFR)	\$57	\$161	\$118	\$331	2.1	2.8
Other Overnight	\$93	\$212	\$235	\$516	2.5	2.3
All Overnight	\$109	\$233	\$229	\$485	2.1	2.1

\$814,095
SPENT IN SWEETWATER COUNTY



NATIONAL HIGH SCHOOL FINALS RODEO



**GRANDSTAND
ARENAS**



**INDOOR
ARENA**



**YELLOWSTONE
ARENA**

NATIONAL HIGH SCHOOL FINALS RODEO



20 NATIONAL HIGH SCHOOL FINALS RODEO 25

1779 CONTESTANTS



2169 ENTRIES

\$358,760 ADDED MONEY

6 COUNTRIES

53 STATES/PROVINCES

1417
Onsite
Campers

338
Vendor
Booths

NATIONAL HIGH SCHOOL FINALS RODEO

Calculation 1

\$7,534,345 in 2012

Plus 41% inflation from 2012 to 2025 = \$3,089,081

Plus 21% increase in participation = \$1,582,212

\$12,205,638 in 2025

Calculation 2

84,395 visitor days in 2012

Plus 21% increase in participation = 17,723 days

Multiplied by \$109 per person per day

\$11,130,862 in 2025

	Spending per Person		Spending per Party		Party Size	Length of Stay
	Day	Trip	Day	Trip		
Hotel, Motel, STVR	\$142	\$263	\$290	\$537	2.0	1.9
Private Home (VFR)	\$57	\$161	\$118	\$331	2.1	2.8
Other Overnight	\$109	\$212	\$235	\$516	2.5	2.3
All Overnight	\$109	\$233	\$229	\$485	2.1	2.1

ECONOMIC IMPACT OF \$11 - \$12 MILLION



WYO BIG SHOW

- 4-H & FFA Activities
- Vendor & Concession Booths
- Family Entertainment
- Carnival
- Concerts
- Fireworks



WYOMING'S BIG SHOW

Economic Impact

ME Center for Business & Economic Research Data

- \$2,099,760 Resident Spending
- \$1,411,985 Visitor Spending (Out of County)
- \$ 626,782 Youth Livestock Auction
- 20.7% of attendees were from Out of County



\$4,138,527
SPENT IN SWEETWATER COUNTY

SOMETHING FOR EVERYONE AND FUN FOR ALL AGES



SOMETHING FOR EVERYONE AND FUN FOR ALL AGES



WYOMING'S BIG SHOW

Starset - Friday Night Concert: "Best concert at wyomings big show ever! They blew me away with their energy sound visuals and pyrotechnics!!! They killed it!"



"Shout out to the team at the Events Complex for putting on such a great event every year. We truly live in an incredible community and we are fortunate to have these kind of events available to us!"

"Well Hinder was great...until they weren't! Sad to miss what was to come, but glad they made the best decision for everyone's safety and to avoid going viral had something happened to the stage. Huge turnout by SWCO and an amazing job by the SEC team as always!"

Compliments

ROYAL CROWN Barrel Racing



ROYAL CROWN RACE

**790 STALLS RENTED FOR A
TOTAL OF 3,106 STALL NIGHTS**

**163 TRAILERS WITH 639 FULL
SERVICE CAMPING NIGHTS**

913 DRY CAMPING NIGHTS

**2,625 BAGS OF SHAVINGS SOLD
& DELIVERED**



\$355,408 SPENT IN SWEETWATER COUNTY

SWEETWATER DOWNS HORSE RACING



HISTORIC HORSE RACING REVENUES

	Rock Springs	Green River	Sweetwater County
2014	\$100,681.20		\$100,681.20
2015	\$260,589.46		\$260,589.46
2016	\$206,788.29		\$206,788.29
2017	\$335,476.55		\$335,476.55
2018	\$446,707.45		\$446,707.45
2019	\$583,241.13	\$33,328.45	\$616,569.58
2020	\$490,176.72	\$77,118.20	\$567,294.92
2021	\$616,341.62	\$167,308.64	\$783,649.66
2022	\$733,437.55	\$242,166.29	\$975,603.85
2023	\$930,964.34	\$340,840.27	\$1,271,804.61
2024	\$1,138,271.36	\$319,450.81	\$1,457,722.17
2025 (first half)	\$600,366.99	\$176,475.43	\$776,842.42

**Paid directly
to the cities
and county**

**On track for
\$1,553,684,84 for 2025
6.5% Increase**

TOTAL OF \$7,799,730.16 TO SWEETWATER COUNTY



**Economic Impact of 2025 Summer
Regional/National Events**

\$18,529,965
5 EVENTS

THANK YOU!

EST.



1867

SWEETWATER
— COUNTY —

WYOMING

THANK YOU!



**THANK
YOU**

KANDI PENDLETON, DIRECTOR



307-389-7707



www.sweetwaterevents.com



MEETING REQUEST FORM

Meeting Date Requested: October 7, 2025	Contact Phone and E-mail: 307-872-3200 ltravis@sweetwaterlibraries.com
Presenters Name, Title and Name of Organization: Lindsey Travis, Library Director, Sweetwater County Library System	Exact Wording for Agenda: 10:10- Sweetwater County Library System Annual Report
Preference of Placement on Agenda & Amount of Time Requested for Presentation: No preference; 10 minutes	Will there be handouts? (If yes, include with meeting request form) Yes
Will handouts require SIGNATURES? No SHOULD THE ITEM BE MARKED CONFIDENTIAL? No	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
Additional Information:	
Attachments: SCLS annual report FY2025.pdf	

INSTRUCTIONS:

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Meeting Room #115

Green River, Wyoming

[SCLS annual report FY2025.pdf](#)

ANNUAL REPORT

FISCAL YEAR 2025

Locations

Sweetwater County Library
300 N. 1st East, Green River

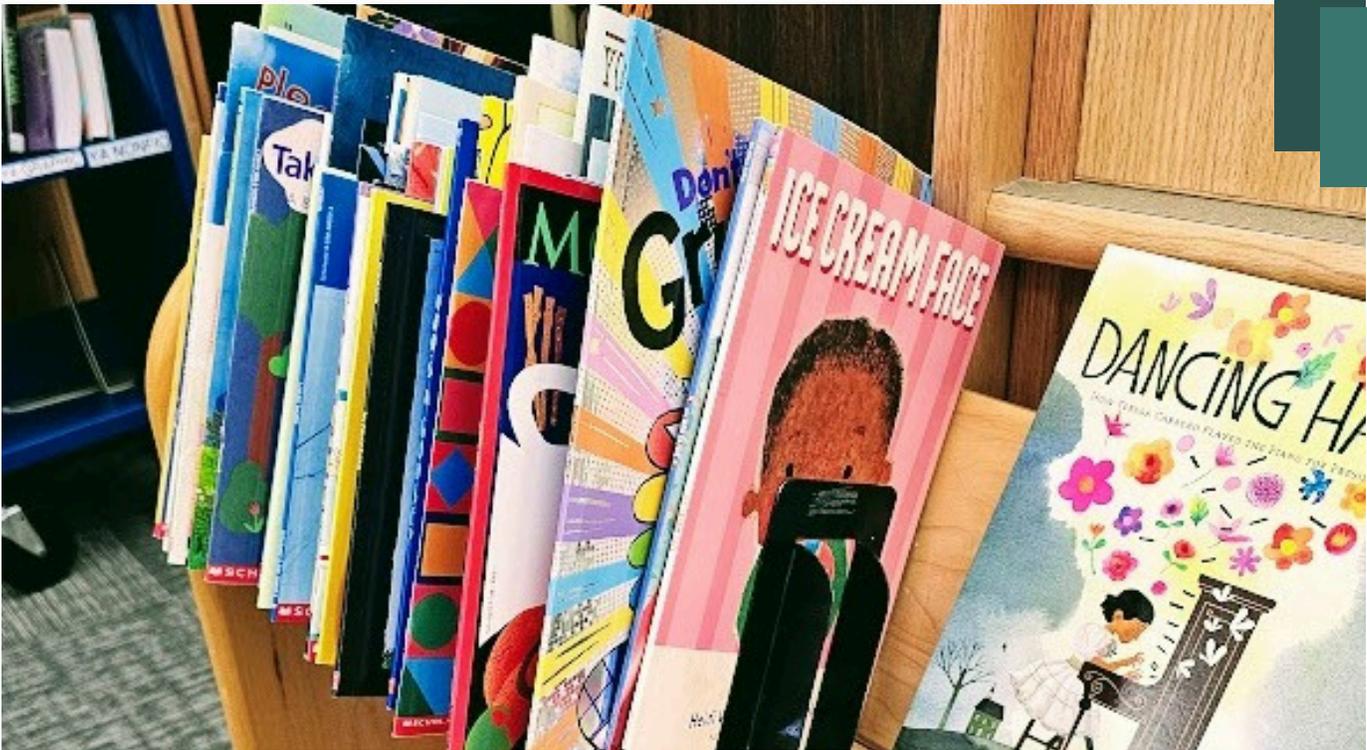


Rock Springs Library and Community Fine Arts Center
400 C Street, Rock Springs

White Mountain Library
2935 Sweetwater Drive, Rock Springs

Rural Branches in:
Bairoil, Farson, Granger, Reliance, Superior & Wamsutter

www.sweetwaterlibraries.com



Mission

The Sweetwater County Library System improves the quality of life in our communities by:

- Helping individuals obtain information,
- Providing materials that are reliable and current,
- Encouraging a lifelong joy of reading and learning for all, especially children.

Library Board

Deb Sutton, chair
Meghan Jensen, vice chair
Jenn Vegors, treasurer
Kari Quickenden
Karen Lackey

Library Director

Lindsey Travis

Updates in FY25

Fiscal Year 2025 saw many changes within the library system. Most notably, the grant-funded renovations taking place within the meeting rooms.

The library board also updated both the Meeting Room Policy and the library system's Code of Conduct.

The libraries continued to see increased program attendance and increased digital checkouts.

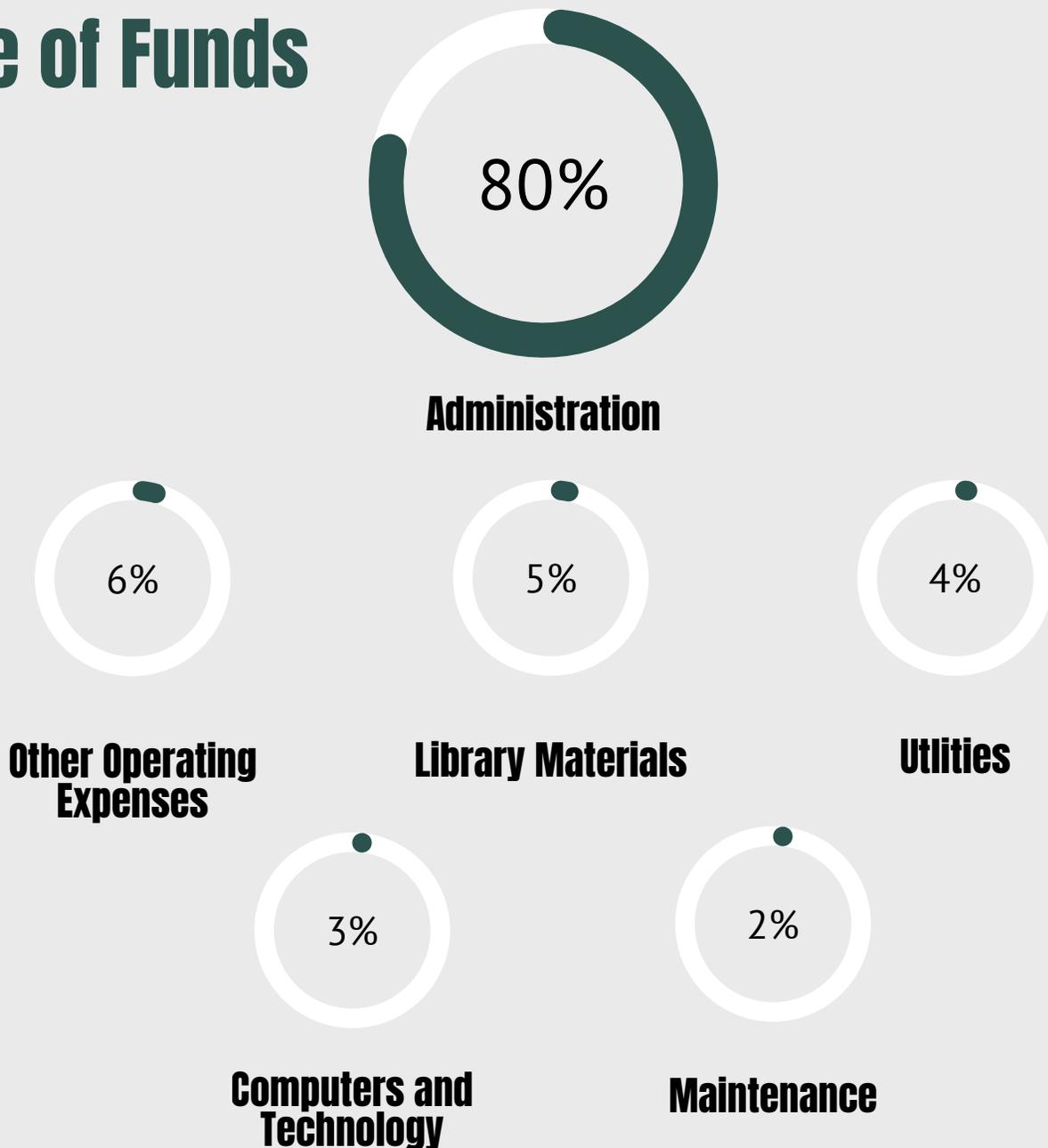
Funding

The Sweetwater County Library System is funded primarily through the county. The library also receives funding from the Sweetwater County Library Foundation, the City of Rock Springs and Sweetwater County School District No. 1.

In FY25 the Library System received \$3,424,516 from the county, \$36,000 from the city of Rock Springs, \$35,000 from the Library Foundation, and \$10,000 from School District No. 1.

The library system is a non-revenue generating entity.

Use of Funds



Programs

Library programs include anything from Toddler Times and Story Times for our youngest community members to Craft Events for adults.

◆ **Total Program Attendance** ↑ **27.4 %**

◆ **Youth Program Attendance** ↑ **21.6 %**

◆ **Outreach Program Attendance** ↑ **50 %**

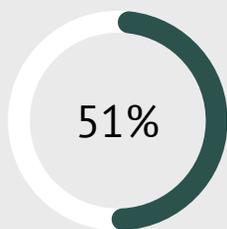
◆ **Summer Reading Participation** ↑ **3.8 %**



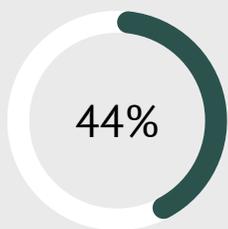
Checkouts

◆ Total Checkouts: 245,274	0 %
◆ Physical Checkouts: 169,322	↓ 4.8 %
◆ Digital Checkouts: 75,952	↑ 10.2 %

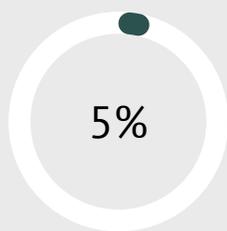
Checkout Breakdown



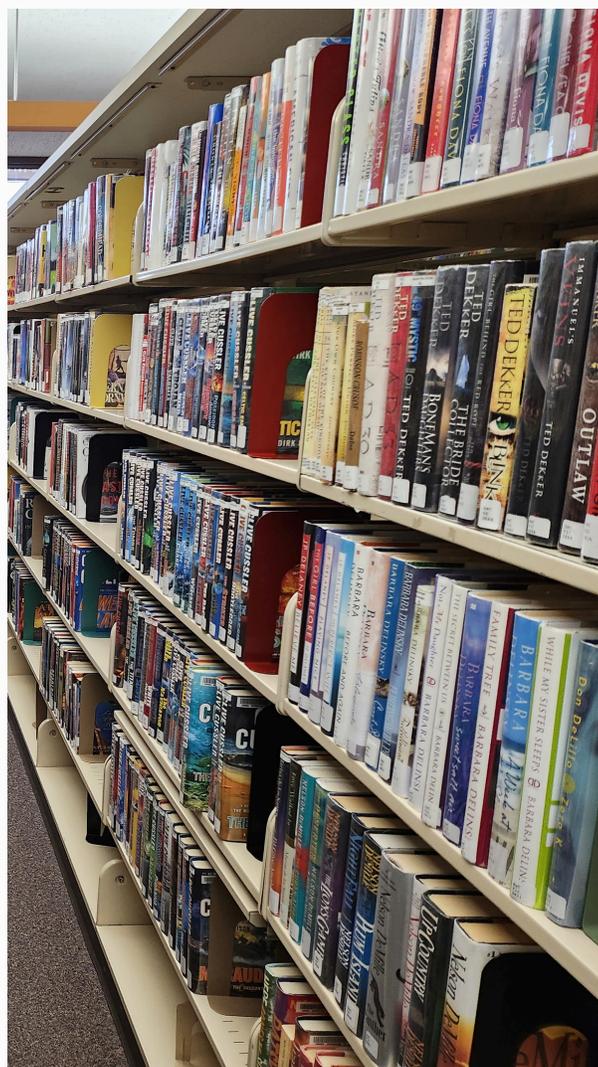
Checkouts from Adult Collection



Checkouts from Juvenile Collection



Checkouts from Young Adult (teen) collection



Partnerships

The Sweetwater County Library System values partnerships. It's through partnerships that we can help improve the quality of life in our communities. Here are some highlights from our partnerships in FY25 (but not a complete list).

State Parks

Thanks to a partnership with Wyoming State Parks, library card holders can check out a free day-use park pass and a backpack with maps, binoculars and other items for a family outing.

Green River Arts Council

The Community Fine Arts Center partnered with the Green River Arts Council for the annual Plein Air competition in which artists create works outside in public spaces.

School Districts

The libraries participated in several events at the schools, and the GRHS Theater Department helps with our Wyoming Reads event each year.

GR Parks and Recreation

Green River Parks and Recreation generously lets the library use parks in the community for programs. This year, with our meeting room out of commission for several months, even more of our programs were held in parks.

Downtown Rock Springs

The Rock Springs Library regularly partners with Downtown Rock Springs on their programs. For example, the library is typically a drop off location for downtown scavenger hunts.



Sweetwater County Museum

The library partnered with the museum for displays during Nonfiction November and for a paper making program.

Golden Hour Senior Center

The Golden Hour Senior Center allowed the library to use their center for a visit and book signing with Wyoming author Craig Johnson.

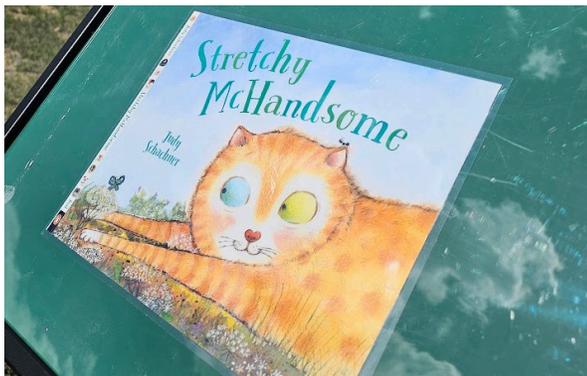


Library Foundation

The Sweetwater County Library Foundation exists to sustain the Sweetwater County Library System's ability to serve the people of Sweetwater County by supporting dynamic community centers where connections and learning are provided. The Foundation strengthens the library's capacity to share the world's rich informational resources by raising, administering and disbursing funds beyond what our communities' tax dollars support.



FY25 Foundation Funding Highlights



StoryWalk

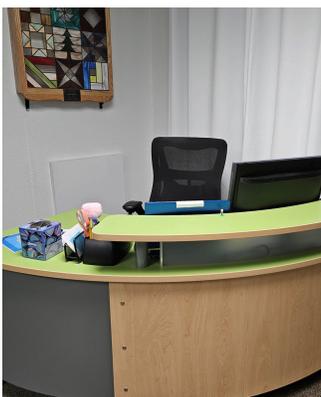
The Library Foundation, with the help of the City of Green River, funded a permanent StoryWalk along the walking path at the Green River Recreation Center. The StoryWalk features a picture book that library staff change out every few weeks.



Summer Reading Program

The Foundation provided funding for all library summer reading programs and prizes. The summer reading program is the largest and most well-attended group of events that the library hosts all year.

Children's Discovery Center



Foundation funds were used to provide a new desk for the Children's Discovery Center at the Rock Springs Library. Foundation funds also helped replace some of the well-used toys in the center.

Children's Author Visit



In partnership with Sweetwater School District No. 1, the Library Foundation funded a visit from children's historical fiction and fantasy author Jennifer Nielsen. Nielsen visited schools and had an event for the public.



Grant-Funded Projects

Meeting Room Renovations

Meeting rooms at the Sweetwater County Library, Rock Springs Library and White Mountain Library are being renovated, thanks to a Wyoming Libraries Multi-Purpose Facility program grant offered through the state. The room at the Sweetwater County Library is complete and reopened to the public in September 2025. Spaces at the Rock Springs Library and White Mountain Library should be complete in fall 2025.

White Mountain Library HVAC

Design on the new HVAC system at the White Mountain Library is underway. Half of this project is being funded by a State Mineral Royalty Grant applied for by the county. The system will hopefully be in place sometime within the next year or so.



MEETING REQUEST FORM

Meeting Date Requested: October 7, 2025	Contact Phone and E-mail: 307-872-3897
Presenters Name, Title and Name of Organization: BOCC	Exact Wording for Agenda: 10:20- Break
Preference of Placement on Agenda & Amount of Time Requested for Presentation: 10 min	Will there be handouts? (If yes, include with meeting request form) No
Will handouts require SIGNATURES? No SHOULD THE ITEM BE MARKED CONFIDENTIAL? No	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
Additional Information:	
Attachments:	

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80 West Flaming Gorge Way
Meeting Room #115
Green River, Wyoming



MEETING REQUEST FORM

Meeting Date Requested: October 7, 2025	Contact Phone and E-mail: melinda@ywcasweetwater.org
Presenters Name, Title and Name of Organization: Melinda Baas, YWCA Executive Director	Exact Wording for Agenda: 10:30- Domestic Violence Awareness Month Proclamation
Preference of Placement on Agenda & Amount of Time Requested for Presentation: any- 10 min	Will there be handouts? (If yes, include with meeting request form) Yes
Will handouts require SIGNATURES? Yes SHOULD THE ITEM BE MARKED CONFIDENTIAL? No	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
Additional Information:	
Attachments: DVAM Proclamation County25.docx	

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Green River, Wyoming

[DVAM Proclamation County25.docx](#)

PROCLAMATION

WHEREAS: YWCA of Sweetwater County recognizes and participates in outreach and awareness efforts as part of Domestic Violence Awareness Month in October; and

Domestic Violence Awareness Month provides opportunities for citizens to learn more about the impact domestic violence has on the community, learn ways to support victims, and better understand the resources available to help our community members; and

Domestic violence is more than just physical abuse but also involves many ways one individual tries controlling the lives of another individual through, emotional, sexual, and financial abuse; and

1 in 3 women and 1 in 4 men in the United States have experienced some form of physical violence by an intimate partner; and

Too often, the victims of abuse and violence in Sweetwater County feel isolated and alone, thinking there is no way to leave the abuse. It is only through a community of support that they can break the cycle of abuse; and

YWCA provides trained Advocates and services like a crisis line, emergency shelter, and support to help victims become survivors; and

The government and citizens of Rock Springs, Wyoming fully recognize the need to treat victims with dignity and compassion.

NOW THEREFORE, WE, Sweetwater County Board of County Commissioners, hereby proclaim the month of **OCTOBER 2025**, to be

DOMESTIC VIOLENCE AWARENESS MONTH

And to call upon our citizens to stand together against domestic violence and offer support and understanding to survivors. In an effort to raise awareness for this important issue, YWCA will host the 3rd Annual Purple Glow Run/Walk on October 17, 2025 beginning at 6:00pm at Young at Heart Senior Center. The event will include a memorial for victims who have died because of violence through the Silent Witness memorial and a family-friendly walk/run with a purple glow-in-the dark theme.

Keaton West, Chairman

Date

Island Richards, Commissioner

Taylor Jones, Commissioner

Robb Slaughter, Commissioner

Mary Thoman, Commissioner



MEETING REQUEST FORM

Meeting Date Requested: October 7, 2025	Contact Phone and E-mail: bridgette.nielsen@swcsd2.org
Presenters Name, Title and Name of Organization: Storm Addcock (retired school teacher), and Bridgette Nielsen (GRHS Teacher)	Exact Wording for Agenda: 10:40- Proposal Request for the County to form a Committee for the 250th Anniversary of the Declaration of Independence
Preference of Placement on Agenda & Amount of Time Requested for Presentation: 10 minutes (10:30) or towards the end of the agenda	Will there be handouts? (If yes, include with meeting request form) Yes
Will handouts require SIGNATURES? No SHOULD THE ITEM BE MARKED CONFIDENTIAL? No	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov

Additional Information:

Wyoming State Society Daughters of the American Revolution (DAR) requested High Desert DAR to recommend a site for the placement of a commemorative plaque. (See the handout.) This marker is to celebrate the achievements of American Patriots. The High Desert DAR selected Thomas Moran Park as an ideal location. Placement with proximity to Interstate 80, Union Pacific Railroad Road, and views of the Green River provides historical context to westward expansion.

The Wyoming State Society of Daughters of the American Revolution requires local stakeholders to submit written approval of the placement. I am before you asking for your support and letters of interest.

I would also like to ask the commission to direct their respective Agencies to create a plan of commemoration for America 250. These plans should in some way celebrate and represent the Agencies unique service to our community. Ideally, each agency should report their plan to this commission in early 2026. I would also like to suggest a small stipend and inclusion on County's web site.

Attachments:

[PROPOSAL REQUEST FOR THE COUNTY TO FORM A COMMITTEE FOR THE 250TH ANNIVERSARY OF THE DECLARATION OF INDEPENDENCE.pdf](#)

INSTRUCTIONS:

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Green River, Wyoming

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County Commissioners Meeting Request Form

Meeting Date Requested: October 7, 2025

Contact Phone and E-mail: 307-707-1690 storm.adcock18@gmail.com

Presenters Name Title and Name of Organization: Storm Adcock, Vice Regent High Desert Daughters of the American Revolution (DAR)

Exact Wording for Agenda: Request for County Commissioners to facilitate America 250 celebrations.

Preference of Placement on Agenda & Time Requested for Presentation:

Will there be handouts? (If yes, include with meeting request forms)

Will handouts require Signatures:

Please check the box if item should be marked confidential:

Additional Information:

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Revolutionary War Patriots

This marker commemorates the men and women who achieved American independence.

These Patriots, believing in the noble cause of liberty, fought valiantly to found a new nation.

1775 - 1783

Presented by
Wyoming State Society
Daughters of the American Revolution
in honor of the 250th anniversary of the United States.



AMERICA 250 PATRIOTS MARKER APPLICATION AND INSTRUCTIONS FOR APPROVAL

ADVANCE PERMISSION must be obtained from the Office of the Historian General before approval of an America 250 Patriots Marker. Firm plans for dedication should not be made until after the Historian General's letter of permission has been received by the applicant.

DAR applicant: _____
(NAME)

DAR sponsor: _____
(CHAPTER / CLUB / STATE SOCIETY / STATE ORGANIZATION)

Address: _____
(STREET) (CITY) (STATE) (ZIP CODE)

Daytime phone: (____) _____ E-mail: _____

Revolutionary War Patriots

**This marker commemorates the
men and women who achieved
American independence.**

**These Patriots, each believing in the
noble cause of liberty, valiantly strove
to found a new nation.**

1775 – 1783

Dedicated in (YEAR) by

(Sponsoring state, chapter or club)

**Daughters of the American Revolution
in celebration of the 250th Anniversary of the United States.**

**NAME OF CHAPTER/CLUB/STATE SOCIETY/STATE ORGANIZATION AS IT SHOULD APPEAR ON
AMERICA 250 PATRIOTS MARKER:**

PHYSICAL DESCRIPTION OF MARKER: (Check one)

30" x 30" Post and Cap Mounted Bronze Plaque

24" x 24" Bronze Plaque for Mounting on Walls or Stone

20" x 20" Bronze Plaque for Mounting on Walls or Stone

PROPOSED DATE OF DEDICATION: _____

PLEASE INCLUDE ALL OF THE FOLLOWING ITEMS WITH THIS APPLICATION.

- 1) A letter of support from the sponsoring chapter/club/state society/state organization.
- 2) A precise description of where the marker is to be located. If possible include sketches, photographs, and/or maps of the site.
- 3) Written statement authorizing installation of the marker from the property owner/custodian of land where the marker is to be placed. The letter must be dated within the past year. The signed, dated letter should include a statement explaining by what right the writer has the authority to grant permission.

**This form may be submitted electronically to historian@dar.org or by mail to
Office of the Historian General, NSDAR, 1776 D Street NW, Washington, DC 20006-5303.**

SUBMITTED BY

APPROVED BY (For Office Use Only)

Signature of Applicant: _____ National Number: _____ Date: _____

Office of the Historian General Date: _____ Initials: _____
--

State D.A.R.

Anne L. Holman

Visitor Services

Fort Caspar Museum

4001 Fort Caspar Road

Casper, WY 82604.



MEETING REQUEST FORM

Meeting Date Requested: October 7, 2025	Contact Phone and E-mail: 872-3916/binghame@sweetwatercountywy.gov
Presenters Name, Title and Name of Organization: Eric Bigham, Land Use Director, Sweetwater County Land Use Department	Exact Wording for Agenda: 10:50- Letter of Support for Proposed Recission of the Conservation and Landscape Health Rule
Preference of Placement on Agenda & Amount of Time Requested for Presentation: Anytime/10 Minutes	Will there be handouts? (If yes, include with meeting request form) Yes
Will handouts require SIGNATURES? Yes SHOULD THE ITEM BE MARKED CONFIDENTIAL? No	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
Additional Information:	
Attachments: BCC Letter of Support for Rescission Conservation and Landscape Health Rule.docx	

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Green River, Wyoming

[BCC Letter of Support for Rescission Conservation and Landscape Health Rule.docx](#)

BOARD OF COUNTY COMMISSIONERS

- KEATON D. WEST, CHAIRMAN
- TAYLOR C. JONES, COMMISSIONER
- ISLAND RICHARDS, COMMISSIONER
- ROBERT D. SLAUGHTER, COMMISSIONER
- MARY E. THOMAN, COMMISSIONER



80 WEST FLAMING GORGE WAY,
SUITE 109
GREEN RIVER, WY 82935
PH: 307-872-3890
FAX: 307-872-3890

October 7, 2025

Principal Deputy Director Bill Groffy

1849 C Street NW
Washington DC, 20240

Re: Support for the Proposed Rescission of the Conservation and Landscape Health Rule (RIN 1004-AF03)

Dear Director Groffy,

The Sweetwater County Board of County Commissioners submits this letter in strong support of the Department of the Interior's proposal to rescind the 2024 Conservation and Landscape Health Rule.

Sweetwater County is home to a diverse mix of industries, land users, and communities that rely heavily on public lands for mining, energy production, grazing, and access to natural resources. Our residents value public land and have long proven to be among its best stewards.

The 2024 Rule effectively elevated "conservation as non-use" to the level of a primary use under the Federal Land Policy and Management Act (FLPMA), 43 U.S.C. § 1701 et seq.. This reinterpretation was inconsistent with FLPMA's multiple-use and sustained-yield mandate (§ 1732(a)) and threatened to undermine the careful balance Congress directed the Bureau of Land Management (BLM) to maintain. By authorizing "restoration" and "mitigation" leases that could exclude other productive uses, the rule jeopardized mining, grazing, energy development, and recreation across our public lands.

This rule also conflicted with recent Executive Orders (EOs 14154, 14156, 14192) and their implementing Secretarial Orders (SOs 3417, 3418, 3421) signed in February 2025. SO 3418 directs implementation of EO 14154, which requires the removal of impediments to natural resource development. The rescission of the 2024 Rule directly complies with those directives by removing unnecessary barriers to energy and mineral development, consistent with FLPMA and DOI policy.

Existing BLM regulations and manuals already provide sufficient authority to conserve resources while maintaining multiple uses:

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- 43 CFR Part 1600 (Planning): Requires that land use plans “provide for multiple use of the public lands” (43 CFR § 1601.0-5(f)) and be developed with public involvement (43 CFR § 1610.2).
- 43 CFR Part 4100 (Grazing Administration): Allows BLM to manage rangelands in a manner that achieves resource objectives while protecting ecological values.
- BLM Manual 1601 – Land Use Planning: Reinforces that land use decisions must balance all resources and uses, not elevate one use above others.
- BLM Manual 1613 – Areas of Critical Environmental Concern (ACEC): Requires ACEC designation only through the land use planning process with public input, not through temporary or unilateral administrative action.

Sweetwater County expressed strong concerns with the expansion of ACEC designations under the 2024 Rule. The ability to create temporary ACECs without following the land use planning framework and National Environmental Policy Act (NEPA) requirements undermined transparency and curtailed meaningful public participation, contrary to 43 CFR § 1610.7-2 and NEPA’s statutory mandates.

The rescission of the 2024 Rule will restore flexibility to the BLM, reaffirm Congress’s intent that multiple-use management guide public land decisions, and prevent unnecessary economic harm to small businesses, ranchers, mineral producers, and local governments whose livelihoods depend on predictable and balanced access to federal lands.

For these reasons, the Sweetwater County Board of Commissioners fully supports the proposed rescission of the Conservation and Landscape Health Rule. We urge the Department of the Interior to move forward swiftly in finalizing this action.

Thank you for the opportunity to comment and for recognizing the importance of restoring balance, transparency, and regulatory compliance in the management of America’s public lands.

Sincerely,

Sweetwater County
Board of County Commissioners

Keaton D. West, Chairman

Taylor C. Jones, Member

Island Richards, Member

o

Robert D. Slaughter, Member

Mary E. Thoman, Member

Cc

Wyoming Governor Mark Gordon
Doug Burgum, Secretary of Interior
Senator John Barrasso
Senator Cynthia Lummis
Congresswoman Harriet Hageman



MEETING REQUEST FORM

Meeting Date Requested: October 7, 2025	Contact Phone and E-mail: 307-872-3910; mcleang@sweetwatercountywy.gov
Presenters Name, Title and Name of Organization: Garry McLean, Sweetwater County HR Director	Exact Wording for Agenda: 11:00- 2025 Holiday Benefit Discussion
Preference of Placement on Agenda & Amount of Time Requested for Presentation: 10 minutes	Will there be handouts? (If yes, include with meeting request form) Yes
Will handouts require SIGNATURES? Yes SHOULD THE ITEM BE MARKED CONFIDENTIAL? No	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
Additional Information:	
Attachments: 10-7-2025 - Holiday Benefit Discussion.pdf	

INSTRUCTIONS:

- All requests to be added to the agenda, along with handouts and original documents to be signed, must be submitted in writing on the “Meeting Request Form” by Tuesday at 10:00 a.m. prior to the scheduled meeting and returned in person or electronically to Administrative Assistant Sally Shoemaker at: shoemakers@sweetwatercountywy.gov
If your handout is not accompanied with the request, your request may be dismissed and you may reschedule for the next meeting provided the handout(s) are received.
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The meetings are held in the commission meeting room:

80 West Flaming Gorge Way

Meeting Room #115

Green River, Wyoming

[10-7-2025 - Holiday Benefit Discussion.pdf](#)

MEMORANDUM

To: Board of County Commissioners
From: Garry McLean 
Date: September 25, 2025

RE: Holiday Benefit Discussion

I know it seems early, but time gets away from us, so I thought I would address with the Board any thoughts regarding any employee holiday benefits, bonuses and County building holiday closures.

Pursuant to the County's Holiday Pay policy, Sweetwater County observes 11 ½ holidays. The policy allows the Board to proclaim additional holidays. See attached Ch. 7, Section 6 RE Holiday Pay. Depending upon which day of the week the respective holidays fall, past Boards have considered offering additional time off for employees to spend with their families during the holiday season.

Thanksgiving – November 27, 2025 (Thursday): Per County, employees have November 27, 2025 (Thursday) and November 28, 2025 (Friday) as paid holidays. As such, I don't think any further consideration is required for Thanksgiving.

Christmas – December 25, 2025 (Thursday): This year, Christmas is on Thursday, December 25, 2025, and per policy employees will receive Christmas Day as a paid holiday. I would recommend that the Board consider awarding Christmas Eve as an additional paid holiday. Many businesses and local governments already do this; many employees request this day off and historically traffic in these buildings is minimal. While there is no additional budget expense for such a paid holiday, it does amount to approximately \$75,000 in employment costs for which no work is performed.

New Year's – January 1, 2026 (Thursday): This year New Year's is on Thursday, January 1, 2026. The Board could consider granting New Year's Eve as an additional holiday, but this would be at the end of the month when many County residents are trying to pay taxes, file deeds and obtain license plates, etc. As such, I would recommend no change to the current policy of having New Year's Day as a paid holiday.

One-time Employee Incentive: Some past boards have considered a one-time employee incentive of \$500.00 - \$1,000.00 to be paid prior to the holidays as a gesture of appreciation. For your reference, the cost of a \$500.00 incentive would cost approximately \$121,000. This would include approximately 216 full-time employees and 6 part-time employees. If the Board is interested in this, I would be happy to discuss ways to fund this incentive.

Attached for your review and reference is the current county policy addressing holidays, a history of additional holidays/incentives granted by the board and a summary of the costs for a one-time incentive. I hope this provides the necessary information for the Board to render as a decision. Doing so helps employees, the public and managers plan for the holiday season. Thank you for your consideration of this important matter.

*Attachments (3):
Employee Manual, Ch. 7, Section 6 Holiday Pay
List of Additional Holidays Given to Employees since FY 14
Cost of One-time Incentive*

CHAPTER 7: BENEFITS

Section 6: Holiday Pay

- A. Sweetwater County observes the following holidays:
1. New Year's Day (January 1)
 2. Martin Luther King Day (January)
 3. Presidents' Day (third Monday in February)
 4. Good Friday (1/2 day)
 5. Memorial Day (Last Monday in May)
 6. Independence Day (July 4)
 7. Labor Day (First Monday in September)
 8. Floating Holiday for Juneteenth Day (June 19) or Columbus Day (2nd Mon. in October)
 9. Veterans' Day (November 11)
 10. Thanksgiving Day and the Friday following (Fourth Thursday and Friday in November)
 11. Christmas (December 25)
 12. Any other holidays, as proclaimed by the Board
- B. When a holiday falls on a Sunday, it shall be observed on the following Monday. If a holiday falls on a Saturday, it shall be observed on the preceding Friday. Regular full-time employees are paid eight (8) straight-time hours for each holiday, except for the ½ holiday for Good Friday, in which employees are paid four (4) straight-time hours.
- C. Regular part-time employees: Regular part-time employees are paid for holidays based upon the number of straight-time hours they are normally scheduled to work on the holiday. No part-time employee will receive holiday pay, if he is not regularly scheduled to work that day.
- D. Any nonexempt employee who works during an approved county holiday, will be compensated at a rate of 1.5 times his/her regular rate of pay, whether the employee will reach the applicable FLSA overtime hours threshold or not, in addition to the holiday pay referenced in paragraph (B.) above.
- E. The Floating Holiday, authorized to be taken in observance of Juneteenth Day (June 19) or Columbus Day (2nd Monday in October), is subject to the following restrictions:
1. One eight (8) hour holiday shall be granted to all eligible County personnel.
 2. Should either of these holidays fall on a weekend, the County will observe Columbus Day and Juneteenth on Friday or Monday; however, County operations shall be open on both Columbus Day and Juneteenth.
 3. This floating holiday must be used within the calendar year and will not be paid out under any circumstances.
- F. The Board will determine if they will approve any additional holidays by the October/November Board meetings each year.

Sweetwater County
Christmas and New Year's Holiday History

	FY 25	FY 24	FY 23	FY 22	FY 21	FY 20	FY 19	FY 18	FY 17	FY 16	FY 15	FY 14
Christmas Day	Wednesday, 12/25/2024	Monday, 12/25/2023	Sunday, 12/25/2022	Saturday, 12/25/2021	Friday, 12/25/2020	Wednesday, 12/25/2019	Tuesday, 12/25/2018	Monday, 12/25/2017	Sunday, 12/25/2016	Friday, 12/25/2015	Thursday, 12/25/2014	Wednesday, 12/25/2013
Observed	Wednesday, 12/25/2024	Monday, 12/25/2023	Monday, 12/26/2022	Friday, 12/24/2021	Friday, 12/25/2020	Wednesday, 12/25/2019	Tuesday, 12/25/2018	Monday, 12/25/2017	Monday, 12/26/2016	Friday, 12/25/2015	Thursday, 12/25/2014	Wednesday, 12/25/2013
Additional Holiday for Christmas	Tuesday, 12/24/25	Friday, 12/22/2023	Friday, 12/23/2022	Monday 12/27/2021	Thursday, 12/24/2020	Tuesday, 12/24/2019	Monday, 12/24/2018	No Additional Holiday	Friday, 12/23, 2016	Thursday, 12/24/2015	Wednesday, 12/24/2014 (Half Day) and Friday, 12/26/2014 (full day)	Tuesday, 12/24/2013 (Half Day)
New Year's Day	Wednesday, 1/1/2024	Monday, 1/1/2024	Sunday, 1/1/2023	Saturday, 1/1/2022	Friday, 1/1/2021	Wednesday, 1/1/2020	Tuesday, 1/1/2019	Monday, 1/1/2018	Sunday 1/1/2018; Observed on 8	Friday, 1/1/2016	Thursday, 1/1/2015	Wednesday, 1/1/2014
Observed	Wednesday, 1/1/2024	Monday, 1/1/2024	Monday, 1/2/2023	Friday, 12/31/2021	Friday, 1/1/2021	Wednesday, 1/1/2020	Tuesday, 1/1/2019	Monday, 1/1/2018	Monday, 1/2/2017 12/31/201	Friday, 1/1/2016	Thursday, 1/1/2015	Wednesday, 1/1/2014
Additional Holiday for New Year	No Additional Holiday	*floating holiday - to be used on 12/29/2023 or by 5/31/2024	No Additional Holiday	No Additional Holiday	*floating holiday - to be used on Thursday, December 31, 2020 OR used by 3/31/2021	*floating holiday - to be used on Tuesday, December 31, 2019 OR used by 3/31/2020	Monday, 12/31/2018	No Additional Holiday	Friday, 12/30/2016	Thursday, 12/31/2015	Wednesday, 12/31/2014 (Half day) and Friday, 1/2/2015	Tuesday, 12/31/2014 Half Day Additional Holiday
Bonus	\$ 500.00	\$ -	\$ 1,000.00	\$ 400.00	\$ -	\$ -	\$ -	\$ 1,000.00	\$ -	\$ 1,500.00	\$ -	\$ -

Sweetwater County
Projected Cost of One-Time Incentive
FY 2026



Employee Classification	# Employees	One-Time Incentive	FICA	Workers Comp	Total cost of One-Time Incentive
Full time	216	\$ 107,500.00	\$ 8,223.75	\$ 2,365.10	\$ 118,088.85
Part time	4	\$ 1,050.00	\$ 80.33	\$ 14.14	\$ 1,144.47
Part time Grant	2	\$ 750.00	\$ 57.38	\$ 21.15	\$ 828.53
Totals	222	\$ 109,300.00	\$ 8,361.45	\$ 2,400.39	\$ 120,061.84

Notes:

Summary above is based on One-time Incentive of \$500

One time incentive for Part time and Part time GRANT employees is pro-rated based on weekly budgeted hours

The Grant for the part time Grant employees will NOT cover the cost of one-time incentive - confirmed with Krisena. Sweetwater County would have to cover the cost of the incentive, if Grant employees receive the incentive

CHAPTER 7: BENEFITS

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MEETING REQUEST FORM

Meeting Date Requested: October 7, 2025	Contact Phone and E-mail: 307-872-3910/mcleang@sweetwatercountywy.gov
Presenters Name, Title and Name of Organization: Garry McLean, Sweetwater County HR Director	Exact Wording for Agenda: 11:10- Request Approval of Corrected 2026 Health Insurance Premium Schedule
Preference of Placement on Agenda & Amount of Time Requested for Presentation: 5 minutes	Will there be handouts? (If yes, include with meeting request form) Yes
Will handouts require SIGNATURES? Yes SHOULD THE ITEM BE MARKED CONFIDENTIAL? No	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
Additional Information:	
Attachments: Memo to Board - corrected premiums.pdf	

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Meeting Room #115

Green River, Wyoming

[Memo to Board - corrected premiums.pdf](#)



80 W. Flaming Gorge Way
Suite 17
Green River, WY 82935

Phone: (307) 872-3910
Secure Fax: (307) 872-3996
Email: swchr@sweetwatercountywy.gov

To: Board of County Commissioners

From: Garry McLean, HR Director

Date: September 29, 2025

RE: 2026 Premiums

A handwritten signature in black ink, appearing to be "Garry McLean", written over the "From:" line of the email header.

It was recently brought to our attention that the **2026 Premium Schedule** we presented to the Board for approval on 9/3/2025 contained an error. We had listed the deductible for the High Deductible Health Plan (HDHP) as \$1,600. The correct deductible for the HDHP is \$1,700/individual and \$3,400/family. The IRS sets the HDHP deductible limit each year.

Attached for your review and approval is the corrected 2026 Premium Schedule for active employees and Retirees. We apologize for any inconvenience. I am available for discussion if you need more information.

Contribution Schedule - Active Employees and Retirees (Pre-65) Effective 1/1/2026

\$500 Deductible Plan			
Coverage Level	TOTAL Health Premium	Cost to County	Employee's Contribution
Employee	\$ 1,275.31	\$ 1,109.53	\$ 165.78
Employee & Spouse	\$ 2,575.42	\$ 2,240.62	\$ 334.80
Employee & 1 Dependent	\$ 1,999.17	\$ 1,739.26	\$ 259.91
Employee & more than 1 Dependent	\$ 2,842.11	\$ 2,472.64	\$ 369.47
Family	\$ 3,895.96	\$ 3,389.49	\$ 506.47

\$1,000 Deductible Plan			
Coverage Level	TOTAL Health Premium	Cost to County	Employee's Contribution
Employee	\$ 1,205.17	\$ 1,108.76	\$ 96.41
Employee & Spouse	\$ 2,433.77	\$ 2,239.07	\$ 194.70
Employee & 1 Dependent	\$ 1,889.21	\$ 1,738.08	\$ 151.13
Employee & more than 1 Dependent	\$ 2,685.78	\$ 2,470.94	\$ 214.84
Family	\$ 3,681.68	\$ 3,387.15	\$ 294.53

\$1,500 Deductible Plan			
Coverage Level	TOTAL Health Premium	Cost to County	Employee's Contribution
Employee	\$ 1,145.83	\$ 1,120.09	\$ 25.74
Employee & Spouse	\$ 2,313.97	\$ 2,265.73	\$ 48.24
Employee & 1 Dependent	\$ 1,796.19	\$ 1,760.87	\$ 35.32
Employee & more than 1 Dependent	\$ 2,553.57	\$ 2,497.75	\$ 55.82
Family	\$ 3,500.41	\$ 3,425.61	\$ 74.80

\$4,000 Deductible Plan			
Coverage Level	TOTAL Health Premium	Cost to County	Employee's Contribution
Employee	\$ 1,030.32	\$ 1,030.32	\$ -
Employee & Spouse	\$ 2,080.69	\$ 2,080.69	\$ -
Employee & 1 Dependent	\$ 1,615.14	\$ 1,615.14	\$ -
Employee & more than 1 Dependent	\$ 2,296.11	\$ 2,296.11	\$ -
Family	\$ 3,147.56	\$ 3,147.56	\$ -

HDHP \$1,700/individual; \$3,400/family			
Coverage Level	TOTAL Health Premium	Cost to County	Employee's Contribution
Employee	\$ 1,048.70	\$ 964.82	\$ 83.88
Employee & Spouse	\$ 2,117.82	\$ 1,948.41	\$ 169.41
Employee & 1 Dependent	\$ 1,643.95	\$ 1,512.44	\$ 131.51
Employee & more than 1 Dependent	\$ 2,337.10	\$ 2,150.14	\$ 186.96
Family	\$ 3,203.69	\$ 2,947.41	\$ 256.28

DENTAL			
Coverage Level	TOTAL Dental Premium	Cost to County	Employee's Contribution
Employee	\$ 48.60	\$ 40.29	\$ 6.00
Employee & Spouse	\$ 130.91	\$ 108.47	\$ 16.21
Employee & 1 Dependent	\$ 112.72	\$ 93.40	\$ 13.95
Employee & more than 1 Dependent	\$ 112.72	\$ 93.40	\$ 13.95
Family	\$ 178.48	\$ 147.90	\$ 22.08

SPOUSAL HRA PLAN			
Coverage Level	TOTAL Health Premium	Cost to County	Differential
Employee & Spouse	\$ 1,802.79	\$ 1,467.99	\$ 334.80
Family	\$ 2,727.17	\$ 2,220.70	\$ 506.47

Spousal HRA—For employees who are covered under a spouse's group plan, a Spousal HRA plan will reimburse employee for the cost of health insurance premium, co-pays, co-insurance, and prescription costs. Employees who enroll in the SPOUSAL HRA Plan will not be covered through UMR - their only coverage will be through their spouse's plan.

See Enrollment Guide for More Information

Notes:

Health Insurance:

- 5% increase to the following deductible plans: \$500, \$1,000, \$1,500, \$4,000 and High Deductible Health Plan (HDHP)

Dental Insurance:

- 5% increase to premiums

Vision Insurance:

- 3 Year Rate Guarantee

Spousal HRA Premium Rates are based on 70% of the \$500 deductible premium rates

HSA Contribution	
Monthly	Annually
\$ 62.50	\$ 750.00
\$ 125.00	\$ 1,500.00
\$ 125.00	\$ 1,500.00
\$ 125.00	\$ 1,500.00
\$ 125.00	\$ 1,500.00

VISION			
Coverage Level	TOTAL Vision Premium	Cost to County	Employee's Contribution
Employee	\$ 12.33	\$ 10.73	\$ 1.60
Employee & Spouse	\$ 17.67	\$ 15.37	\$ 2.30
Employee & 1 Dependent	\$ 17.67	\$ 15.37	\$ 2.30
Employee & more than 1 Dependent	\$ 31.64	\$ 27.53	\$ 4.11
Family	\$ 31.64	\$ 27.53	\$ 4.11

Keaton D. West, Chairman
Approved at 10/7/2025 Board Meeting

Sweetwater County - Lincoln Financial - Life insurance Rates

Effective 1/1/2026 - 2 Year Rate Guarantee

	Basic Employee Life	Basic Emp AD & D	Basic Dep Life	Long Term Disability
Rate	\$2.43	\$0.75	\$0.85per family unit	\$0.334 per \$100 of salary
Benefit	\$ 30,000	\$ 30,000	\$2,000 spouse; \$1,000 dependent	66 2/3% of salary up to a maximum of \$10,000/month
Comment	no change	no change	no change	Premium for LTD plan is increasing from \$.318 per \$100 of salary to \$.334 per \$100 of salary

no change	
Voluntary Life Age Band	Voluntary Life Rates per \$1,000
Under 25	\$0.068
25 - 29	\$0.068
30 - 34	\$0.068
35 - 39	\$0.084
40 - 44	\$0.120
45 - 49	\$0.181
50 - 54	\$0.287
55 - 59	\$0.462
60 - 64	\$0.708
65 - 69	\$1.200
70 - 74	\$2.270
75+	\$2.270

no change
Voluntary AD&D Rates (EE/SP/CH)
\$0.03 per \$1,000

no change
Voluntary Child Life
\$10,000 for \$2.00 per month

Rate Guarantee through 12/31/2025

Rates Effective: 1/1/2026

Active Employees only

Sweetwater County
Retiree Health Insurance Premium Schedule



APPROVED RETIREE Premium Schedule

POST - 65

Effective 1/1/2026

Coverage Level	Health	Dental	Vision	Total Premium
Retirees Carveout - Single	\$690.52	\$48.60	\$12.33	\$751.45
Retiree Carveout - Married	\$1,300.52	\$130.91	\$17.67	\$1,449.10

Keaton D. West

Presented at the 10/7/2025 meeting

Rates are effective 1/1/2026

Notes:

Sweetwater County Post-65 Retiree plan requires that Retiree be enrolled in Medicare as Primary; Sweetwater County's Post-65 plan acts as a Medicare Supplement plan

Health, dental and vision plans can be unbundled, i.e., Retiree can choose health, and waive dental and or vision, or any combination.

If any coverage is waived, Retiree can never re-enroll in that coverage.

Retiree can enroll spouse and / or dependents under the Retiree plan only if spouse and / or dependents were enrolled in the health insurance plan prior to the employee's retirement.

Sweetwater County
Retiree Health Insurance Premium Schedule



APPROVED RETIREE Premium Schedule				
POST - 65				
Effective 1/1/2026				
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MEETING REQUEST FORM

Meeting Date Requested: October 7, 2025	Contact Phone and E-mail: 307-872-3897
Presenters Name, Title and Name of Organization: BOCC	Exact Wording for Agenda: 11:15- Break
Preference of Placement on Agenda & Amount of Time Requested for Presentation: 10 Min	Will there be handouts? (If yes, include with meeting request form) No
Will handouts require SIGNATURES? No SHOULD THE ITEM BE MARKED CONFIDENTIAL? No	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
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Attachments:	

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Green River, Wyoming



MEETING REQUEST FORM

Meeting Date Requested: October 7, 2025	Contact Phone and E-mail: 307.872.3920 legerskig@sweetwatercountywy.gov
Presenters Name, Title and Name of Organization: Gene Legerski, PE Director of Public Works	Exact Wording for Agenda: 11:25- Award of FY2026 Roosevelt Parking Lot Patching and Valley Gutter Project
Preference of Placement on Agenda & Amount of Time Requested for Presentation: 5 Minutes	Will there be handouts? (If yes, include with meeting request form) Yes
Will handouts require SIGNATURES? Yes SHOULD THE ITEM BE MARKED CONFIDENTIAL? No	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
Additional Information:	
Attachments: Letter to Commissioners to award FY26 Roosevelt Parking Lot_Executed.pdf FY2026 Roosevelt School Valley Gutter Notice of Award.pdf	

INSTRUCTIONS:

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80 West Flaming Gorge Way

Meeting Room #115

Green River, Wyoming

[Letter to Commissioners to award FY26 Roosevelt Parking Lot_Executed.pdf](#)
[FY2026 Roosevelt School Valley Gutter Notice of Award.pdf](#)



Sweetwater Public Works Department
 80 West Flaming Gorge Way, Suite 23
 Green River, WY 82935
 (307) 872-3920 or 922-5428 / Fax 872-3991

September 29th, 2025

Sweetwater County Board of County Commissioners:

Below are the results of the FY2026 Roosevelt Parking Lot Patching and Valley Gutter Project that was held on September 25th, 2025 at 10:00 AM. There was only bidder.

Contractor

R&D Sweeping & Asphalt Maintenance, LC
 Rock Springs, WY

Engineer's Estimate

Bid Schedule

Base - \$117,190.01
 Alt. A - 58,220.00
 Combined - \$138,920.01

Base - \$145,690.00
 Alt. A - \$68,880.00
 Combined - \$188,330.00

Bid Alternative A was substitutive, not additive. Therefore, the Combined Bid Schedule is not simply the sum of the Base and Alternative A Schedules.

Recommendation:

Award the FY2026 Roosevelt Parking Lot Patching and Valley Gutter Project to R&D Sweeping & Asphalt Maintenance, LC in the sum of \$138,920.01 and authorize the Chairman to sign all necessary project documents.

Sincerely,

Andy Hooten

Andy Hooten, P.E.
 Sweetwater County Assistant Public Works Director

**THE BOARD OF COUNTY COMMISSIONERS
SWEETWATER COUNTY, WYOMING**

**FY2026 ROOSEVELT PARKING LOT PATCHING
AND VALLEY GUTTER PROJECT**

NOTICE OF AWARD

TO: R&D SWEEPING & ASPHALT MAINTENANCE, LC
1931 YELLOWSTONE ROAD
ROCK SPRINGS, WY 82901

PROJECT DESCRIPTION:

SURFACE IMPROVEMENTS AT 550 UINTA DRIVE, GREEN RIVER, WY

The Board of County Commissioners of Sweetwater County, Wyoming (Sweetwater County) has considered the Bid submitted by you for the above-described work in response to its Advertisement for Bids and Invitation to Bid.

You are hereby notified that your Bid has been accepted for items in the amount of \$138,920.01.

You are required by the Invitation to Bid to execute the Contract and furnish the required Contractor's Performance Bond, Payment Bond, and Certificate of Insurance within seven (7) calendar days from the date of this Notice to you.

If you fail to execute said Contract and to furnish said Bonds within seven (7) days from the date of this Notice, said Sweetwater County will be entitled to consider all your rights arising out of the Sweetwater County's acceptance of your Bid as abandoned and as a forfeiture of your Bid Bond. Sweetwater County will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this Notice of Award to Sweetwater County.

By: _____

Title: _____

Date: _____

ACCEPTANCE OF NOTICE

Receipt of the above Notice of Award is hereby acknowledged

by _____

this _____ day of _____, 2025.

By: _____, Title: _____



MEETING REQUEST FORM

Meeting Date Requested: October 7, 2025	Contact Phone and E-mail: 307-872-3921, legerskig@sweetwatercountywy.gov
Presenters Name, Title and Name of Organization: Gene Legerski, Public Works Director	Exact Wording for Agenda: 11:30- Lease Agreement between Groathouse Construction and Sweetwater County for a portion of 3A Layos Drive
Preference of Placement on Agenda & Amount of Time Requested for Presentation: 5 min	Will there be handouts? (If yes, include with meeting request form) Yes
Will handouts require SIGNATURES? Yes SHOULD THE ITEM BE MARKED CONFIDENTIAL? No	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
Additional Information:	
Attachments: Groathouse Commercial Lease Contract Contract_Sept2025.docx	

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Meeting Room #115

Green River, Wyoming

[Groathouse Commercial Lease Contract Contract_Sept2025.docx](#)

Commercial Lease Agreement

This Commercial Lease Agreement is made between the Landlord, Sweetwater County, Wyoming, 80 West Flaming Gorge Way, Green River, WY 82935, and the Tenant Groathouse Construction, 3620 Big Horn Avenue, Cody, WY 82414, on this date, October 7th, 2025. The Landlord makes available for lease the entirety of the building designated as the Premises, described as follows:

Street Address: 3A Layos Drive

Premises Description: A 2,000 SF portion of the open shop space and two offices on the lower level of the building. Shared access to the restroom facilities.

The Landlord hereby agrees to rent the Premises to the Tenant and the Tenant hereby agrees to rent the Premises from the Landlord.

1. TERM: The initial lease term shall begin on October 7th, 2025 and continue through, March 31st, 2026 unless either party terminates the lease by giving notice to the other party of the intention to terminate the lease. Such notice must be given at least 30 days before the date that the lease is to be terminated.
2. RENT: Tenant agrees to pay the Landlord \$ 1,200.00 per month as rent on or before the 1st day of each month, however, a grace period of 10 days after the due date will be permitted. The first payment for the month of October will be prorated by days.
3. PROHIBITED USES: The Tenant shall not use the Premises for storing, manufacturing, or selling any explosives, flammables, or other inherently dangerous substance, chemical, device, or item. The Tenant agrees to adhere to all local laws, including permissible uses and zoning requirements.
4. SUBLET AND ASSIGNMENT: The Tenant may not sublet this Property or assign this Lease to any other persons without the written consent of the Landlord.
5. REPAIRS AND MAINTENANCE: The Landlord shall make necessary repairs to the Premises at their expense during the Lease term. This excludes repairing defects and faults at any part of the Premises due to damage or wear and tear from the Tenant.

The Landlord will be responsible for any major issues with the building itself including the following: Grounds maintenance and annual fire inspections.

6. ALTERATIONS: No structural alterations or additions are to be made to the Premises without the Landlord's consent.

7. SIGNS: The Tenant shall have the right to place and replace any signs at any part of the Premises at his/her own expense, provided that the Tenant removes all such signs upon the termination of this Lease and repairs all damages resulting from the removal of signs. All sign locations and size shall be approved by the Sweetwater County Board of County Commissioners and the City of Green River Planning and Zoning.

8. RIGHT TO ENTER PREMISES: The Landlord shall have the right to enter the Premises at reasonable hours to inspect the Premises, provided that the Landlord does not unreasonably impair the Tenant's business on the Premises.

9. PARKING: The Tenant shall have the right to reasonable use of the parking Spaces adjacent to the building.

10. UTILITIES: The Landlord shall pay all utility charges for electricity, gas, and water/sewer, to be used by the Tenant on the Premises. All other services will be paid by the Tenant.

11. PROPERTY TAXES: If applicable, the Landlord shall pay all general real estate taxes and installments of special assessments coming due on the Premises during the Lease term and all personal property taxes on the Landlord's personal property at the Premises. The Tenant shall pay all personal property taxes on his/her personal property at the Premises.

12. INSURANCE: If the Premises is damaged by fire or other casualty due to an act of negligence by the Tenant or his/her agents, employees or invitees, rent shall not be diminished or disrupted while such damage is under repair. The Tenant shall also be responsible for any repair cost not covered by insurance. The Landlord shall maintain fire and extended insurance coverage on the Premises and Building. The Tenant shall be responsible for obtaining insurance coverage for personal property and/or a renter's insurance policy.

a. In addition to the above-mentioned insurance at all times during the use of the Premises, the Tenant is required to have a policy of comprehensive liability insurance including public liability, body injury, and property damage written by a company licensed to do business in the State of Wyoming, covering the use contemplated by this agreement with combined single limits of no less than \$1,000,000 per occurrence and \$3,000,000 aggregate. The Tenant shall name the Landlord, including its elected officials, officers, agents, volunteers, and employees as Additional Insureds for that purpose and use of this Agreement, including related expenses and actual attorney fees in any way sustained or alleged to have been sustained, directly or indirectly. Tenant agrees that the insurance will be primary coverage and will contain no terms allowing the insurer to be subrogated to the rights of any injured or damaged person or entity insofar as the person or entity may have claims against the Landlord. The Tenant may also be required to maintain worker's compensation insurance to meet the requirements of the Wyoming Worker's

Disability Compensation Act where applicable. Certificates of Insurance evidencing such insurance coverage shall be provided to the Landlord seven (7) days in advance of use.

b. The parties do not intend by this Agreement to waive any defenses available under the law, including sovereign or governmental immunity; nor do any of the parties intend to waive any provisions of the Wyoming Governmental Claims Act. Sweetwater County specifically retains all immunities and defenses available to it as a governmental entity pursuant to W.S. 1-39101 et seq. and all other applicable laws. The parties agree that any ambiguity in this Agreement regarding governmental immunity shall be construed in favor of governmental immunity.

13. **DAMAGE OR DESTRUCTION:** If an act of God or other casualty renders the Premises unusable for the Tenant's purposes, the Tenant shall have the right to terminate this Lease within 7 days of such damage. Rent payments shall be prorated as of the date of Lease termination.

14. **DEFAULT:** The Tenant will be in default of this commercial lease agreement if he/she:

- fails to make a timely rental payment within a grace period of 10 days.
- fails to fulfill any term or condition of this Lease and such default continues for 30 days after the Landlord has given notice of it to the Tenant.

15. **WHOLE AGREEMENT.** This writing contains the whole and complete agreement between the Landlord and Tenant.

16. **SEVERABILITY.** The terms of this Agreement are severable such that if one or more provisions are declared illegal, void, or unenforceable, the remainder of the provisions shall continue to be valid and enforceable.

17. **OTHER CONDITIONS:** The Tenant has been made aware that Landlord owns and operates out of this building and the other two buildings on the site. The Tenant will not disrupt the day-to-day activities or the emergency activities of the Landlord. The Tenant will at all times protect the stored equipment and other appurtenances located within the building.

The undersigned certifies that he/she is authorized to sign this Agreement on behalf of the Landlord and Tenant, respectively, and that the Tenant and the Landlord acknowledge and accept the terms and conditions herein attached hereto.

TENANT:

Date: _____

By: _____

Printed Name: Fred Bronnenberg

Title: President

LANDLORD:

Date: _____

By: _____

Printed Name: Keaton D. West

Title: Chairman of the Sweetwater County Board
of County Commissioners

ATTEST:

By: _____

Printed Name: Rob Bauer

Title: Project Manager

ATTEST:

By: _____

Printed Name: Cynthia L. Lane

Title: Sweetwater County Clerk



MEETING REQUEST FORM

Meeting Date Requested: October 7, 2025	Contact Phone and E-mail: 307.872.3920 legerskig@sweetwatercountywy.gov
Presenters Name, Title and Name of Organization: Gene Legerski, PE Public Works Director	Exact Wording for Agenda: 11:35- Resolution 25-10-EN-01- a Resolution to Consider Alteration of McKinnon Road Right-of-Way
Preference of Placement on Agenda & Amount of Time Requested for Presentation: 10 minutes	Will there be handouts? (If yes, include with meeting request form) Yes
Will handouts require SIGNATURES? Yes SHOULD THE ITEM BE MARKED CONFIDENTIAL? No	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
Additional Information:	
Attachments: Resolution to Consider Alteration of McKinnon Road.pdf Petition 9-12-25.pdf CR1 ROW Alteration Map with Aerial.pdf	

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[Resolution to Consider Alteration of McKinnon Road.pdf](#)

[Petition 9-12-25.pdf](#)

[CR1 ROW Alteration Map with Aerial.pdf](#)

RESOLUTION NO. 25-10-EN-01

**RESOLUTION TO CONSIDER ALTERATION
OF MCKINNON ROAD RIGHT-OF-WAY**

WHEREAS, a petition asking to alter a county highway was received by the Sweetwater County Clerk on September 12th, 2025,

WHEREAS, the County Clerk reviewed the signors of the petition and determined that the petition met the requirements pursuant to W.S. § 24-3-101(b)(i),

WHEREAS, said petition represents the signature of five (5) or more electors residing within twenty-five (25) miles of the roadway wishing to be altered. The petition presents a list containing the names and the known post office address of each person owning or having an interest in the land over which the proposed county highway is to be made.

WHEREAS, the petition asks that County Road #1 (McKinnon Road), as described below, be altered to have the Right-of-Way Width narrowed from 120 feet to 60 feet on a portion of the County Road commonly referred to as the Birch Creek Section;

COMMENCING AT SOUTH SECTION CORNER COMMON TO SECTIONS 7 AND 8, T12N R111W 6TH PRINCIPAL MERIDIAN;

RUNNING THENCE N 0°06'56" W, 100.90 FEET ALONG THE SECTION LINE COMMON TO SAID SECTIONS TO THE POINT OF CURVATURE OF A CURVE CONCAVE TO THE EAST AND HAVING A RADIUS OF 954.93 FEET;

THENCE NORTHLY 171.31 FEET ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 10°16'44", THE LONG CHORD OF WHICH BEARS N 5°10'26" E, 171.08 FEET;

AND TERMINATING AT THE SOUTHERLY RIGHT-OF-WAY LINE OF WYOMING STATE HIGHWAY 414;

WHEREAS, the Sweetwater County Board of County Commissioners (BOCC) may appoint Andrew P. Hooten, PE, Wyoming Licensed Professional Engineer #15705 as a suitable and disinterested person as viewer pursuant to W.S. § 24-3-103.

WHEREAS, the BOCC, pursuant to W.S. § 24-3-102, may require that the petitioners for the alteration of a publicly dedicated roadway deposit with the county clerk, a sufficient sum of money to defray the expenses advertising, utility verification, and such expense, when so incurred, shall be paid out of such deposit. If the roadway is fully established, the money so deposited shall be returned to the person who deposited the same.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF SWEETWATER COUNTY, STATE OF WYOMING, THAT:

1. Petitioners submit a deposit in the amount of one thousand five hundred dollars (\$1,500.00) to the Sweetwater County Clerk to defray the expenses related to advertising, utility verification, or otherwise establishing the publicly dedicated rights-of-way.

2. Andrew P. Hooten, PE is appointed viewer.

PASSED, APPROVED, AND ADOPTED THIS _____ day of October, 2024.

THE BOARD OF COUNTY COMMISSIONERS
OF SWEETWATER COUNTY, WYOMING

Keaton D. West, Chairman

Taylor C. Jones, Member

Island Richards, Member

Robert D. Slaughter, Member

Mary E. Thoman, Member

ATTEST:

Cynthia L. Lane, Sweetwater County Clerk

COUNTY ROAD PETITION

SEP 12 2025

To the Board of County Commissioners:
Sweetwater County Wyoming.

The undersigned ask that a County highway, commencing at;

The South Section corner common to said Sections 7 and 8,

Township 12 North, Range 111 West of 6th Principal Meridian, Wyoming, and running thence;

Running thence N 0°06'56" W, 100.90 feet along the Section line common to said Sections to the Point of Curvature
of a curve concave to the East and having a radius of 954.93 feet; thence Northerly 171.31 feet along the arc of said
curve, through a central angle of 10°16'44", the long chord of which bears N 5°10'26" E, 171.08 feet,

and terminating at;

to the Southerly right-of-way line of Wyoming State Highway 414.

Choose one of the options below:

Be Established,

Be Altered,

Be Vacated,

Said road to be 60' wide.

Representative Contact
Name (Print)

Address

Phone #

Email

Jared Triplett

HCR65 Route 749, McKinnon, Wyoming, 82938

1(801)318-4079

jaredt18@gmail.com

Respectfully submitted,

Name
(Print)

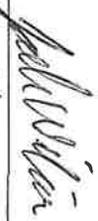
Signature

Physical Address

Mailing Address

Approx. Distance
From Proposed Road (Miles)

Joseph Wilkinson



2896 County Road 4-1

McKinnon, WY 82935

1 mile

Marion Wilkinson



2894 County Road 4-1

HCR65 Box ~~2937~~ 82938

1 mile

Kerri Wilkinson



2894 County Rd. 4-1

HCR65. Box 2937. 82938

1 mi

Mark Triplett



2881 County Rd 4-1

HCR65 Box 749 82938

1 1/4 mi

Conchita Triplett

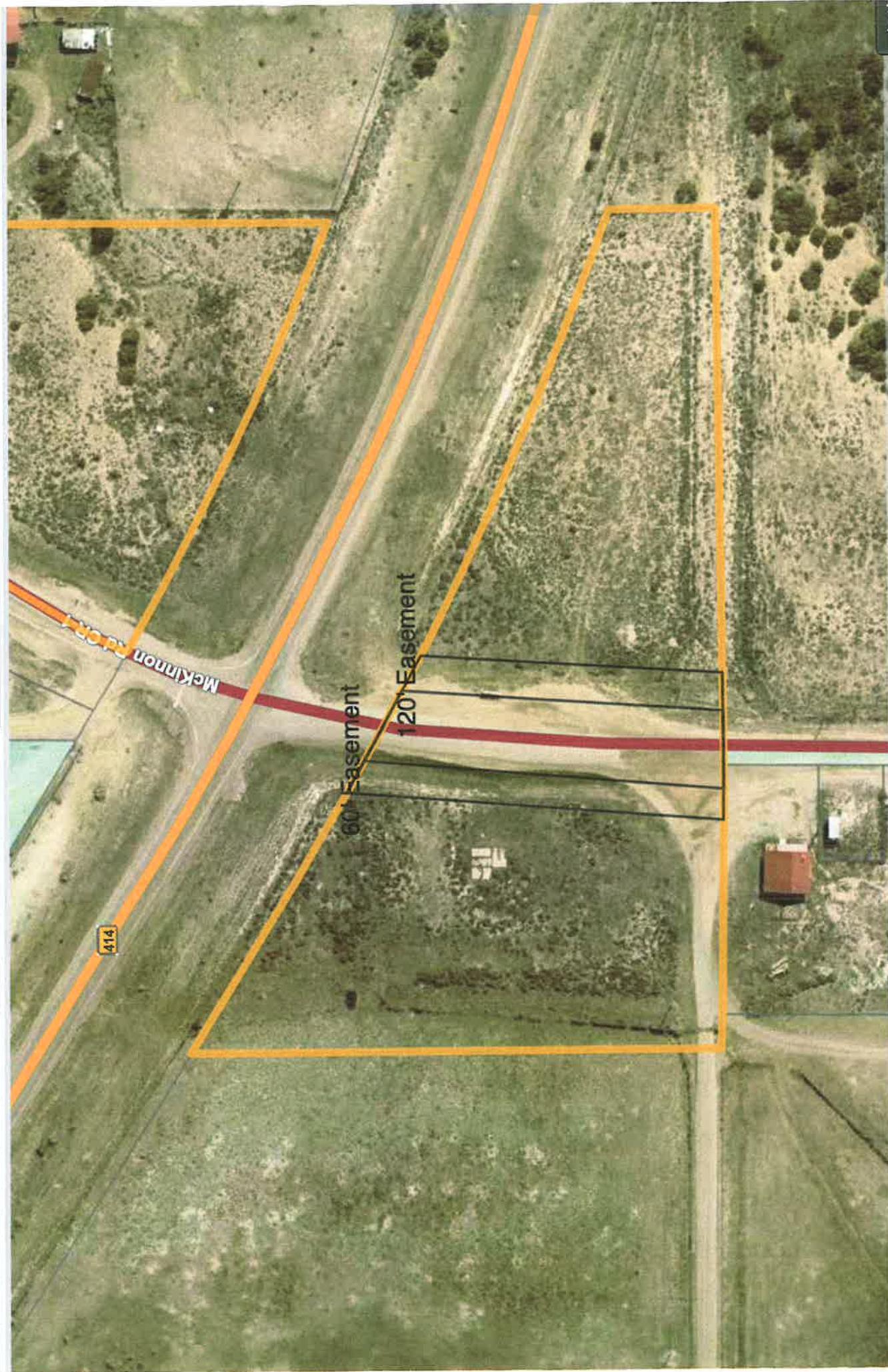


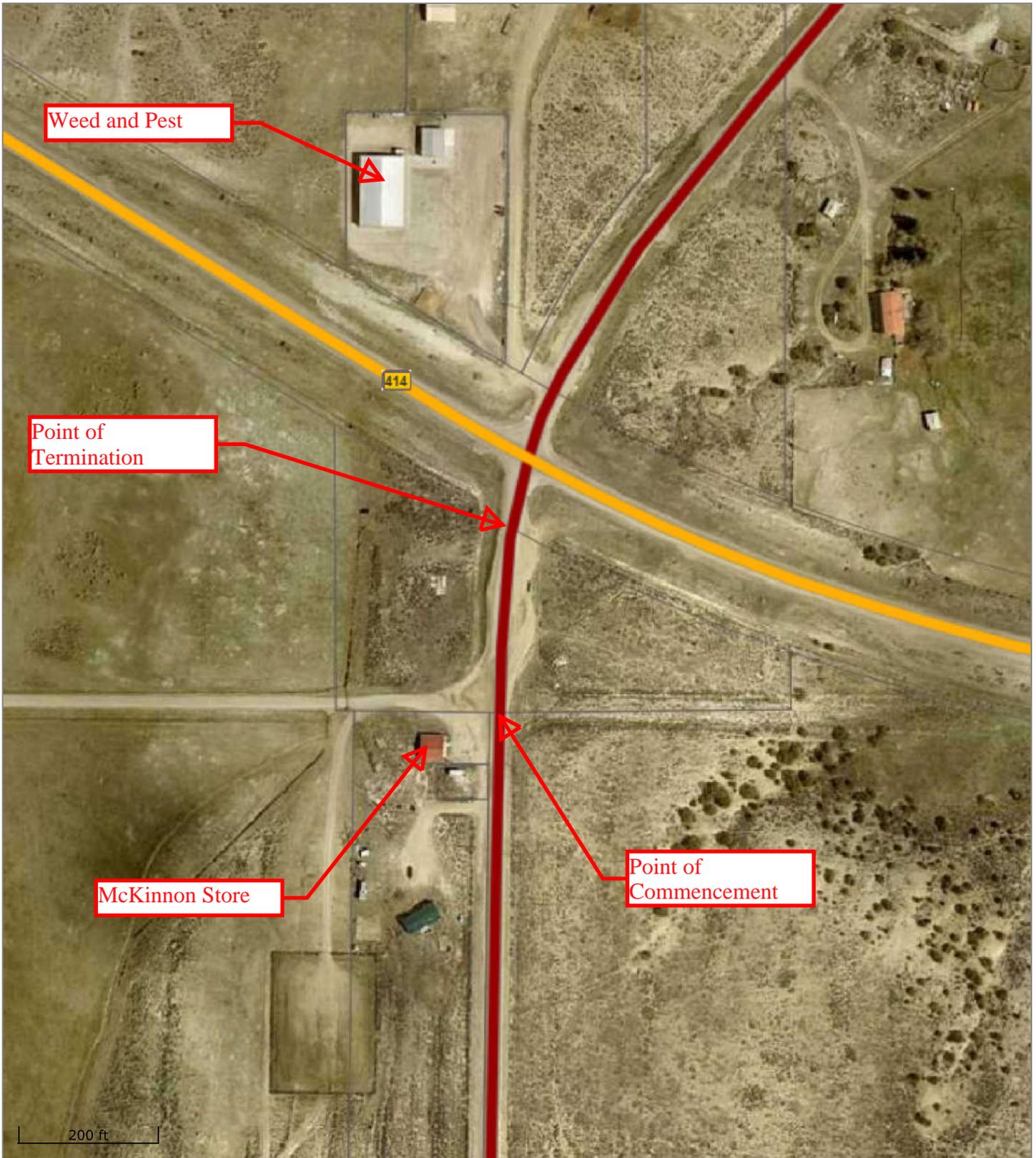
2881 County RD 4-1

HCR65 Box 749 82938

1 1/4 mi

Search...





-  Tax Parcel
-  2023 Aerial Photography (high res)
-  Forest Service Roads
-  BLM Roads
-  County Road
-  State Highway
-  U.S. Highway
-  I-80
-  Railroad



Sweetwater County Wyoming MapServer

Sweetwater County provides this map for illustrative purposes only and assumes no liability for actions taken by users based on information shown. printed 9/29/2025



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Presenters Name, Title and Name of Organization: Gene Legerski, PE Public Works Director	Exact Wording for Agenda: 11:45- MOU with Trout Unlimited
Preference of Placement on Agenda & Amount of Time Requested for Presentation: 10 minutes	Will there be handouts? (If yes, include with meeting request form) Yes
Will handouts require SIGNATURES? Yes SHOULD THE ITEM BE MARKED CONFIDENTIAL? No	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
Additional Information: MOU with Trout Unlimited for the replacement of a culvert on County Road 34 (Ramsey Ranch Road) at the confluence of Sage Creek and Fish Creek.	
Attachments: TU and Sweetwater County MOU for Sage Creek.pdf	

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[TU and Sweetwater County MOU for Sage Creek.pdf](#)

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (this "MOU") is dated this _____ day of _____, 20__ ("Effective Date") by and between Trout Unlimited, Inc. (TU or Trout Unlimited), a Michigan nonprofit organization with a principal place of business at 1700 N Moore St, Suite 2005, Arlington, Virginia 22209-2793 and Sweetwater County, Wyoming (each hereinafter referred to as a "Party" and jointly as the "Parties.")

VISION

TROUT UNLIMITED IN PARTNERSHIP WITH SWEETWATER COUNTY, PROPOSE TO REPLACE THE EXISTING CULVERT CROSSING COUNTY ROAD #34 (RAMSEY RANCH ROAD) AT THE CONFLUENCE OF SAGE CREEK AND TROUT CREEK. THE CURRENT CULVERT IS PERCHED AND APPROACHING TOTAL FAILURE. THIS PARTNERSHIP WILL REPLACE THE STRUCTURE FOR FISH PASSAGE, FLOODPLAIN RECONNECTION AND IMPROVED INFRASTRUCTURE. THE CONTRACTOR SHALL INSTALL THE CULVERT AT AN ELEVATION ROUGHLY TWO FEET ABOVE WHERE THE CURRENT CULVERT IS SET. THIS WILL ALLOW THE CULVERT TO FIT INTO THE FUTURE RESTORATION WORK.

RECITALS

WHEREAS, Trout Unlimited will hire Longhorn Construction to remove the existing culvert and install the new culvert.

WHEREAS, Sweetwater County will provide project oversight and materials for the project.

WHEREAS, the Parties have begun preliminary consultations and discussions regarding such a collaboration.

NOW, THEREFORE, the Parties have agreed to execute this Memorandum of Understanding to confirm in writing an agreement for good faith collaboration centered around The Sage Creek Fish Creek Confluence Culvert Replacement Project as follows:

1. Purpose. The purpose of this MOU is to confirm the Parties' agreement in principle regarding their proposed collaboration as set out in Section 2.
2. Proposed Collaboration.

Sweetwater County will purchase and deliver the culvert to the project staging location at the confluence of Sage Creek and Trout Creek on County Road 34 (Ramsey Ranch Road) by October 31st, 2025. The date is subject to shipping availability. Sweetwater County will provide culvert installation oversight during construction.

Prior to installation, both parties will agree on the elevation the culvert will be set.

Trout Unlimited will contract with Longhorn Construction, Inc. to remove the existing culvert, install the new culvert, and associated stabilization structures.

Both parties will complete the final walkthrough of the project to document project completion.

3. Confidentiality. Subject to the Wyoming Public Records Act, Wyoming Open Meetings Act, and Court Order, each Party (the "Receiving Party") warrants to the other Party (the "Disclosing Party") that the Receiving Party will maintain in strict confidence the Disclosing Party's Confidential Information (as defined below) to which the Receiving Party has access during the term of this MOU. The Receiving Party will treat the Disclosing Party's Confidential Information with the same standard of care that the Receiving Party uses in maintaining its own Confidential Information, provided that that standard is not negligent. The Receiving Party will use the Disclosing Party's Confidential Information only as is required by this MOU. "Confidential Information" means information concerning each Party's affairs, activities, research, proposals, projects, finances, property or method(s) of operation, trade secrets, know-how and similar information, each marked as "confidential" in writing. Confidential Information does not include information which (a) is already known through lawful means to the Receiving Party before the other Party's disclosure, (b) after disclosure, becomes generally known to the public through no breach or fault of the Receiving Party, (c) a Party receives from a third party who is free to make such disclosure without breaching any legal obligation to the Disclosing Party, (d) the Receiving Party develops independently as evidenced by its own written records, or (e) is required to be disclosed by judicial or administrative process, in which case the Party required to make that disclosure will notify the other of the obligation and cooperate reasonably with that Party's effort to bar or seek a modification of the order.

The Receiving Party will advise its trustees, directors, employees, independent contractors and agents that Confidential Information may be treated only as provided herein and make all reasonable efforts to ensure its trustees, directors, employees, independent contractors and agents comply with these requirements.

4. Use of names; Publicity. Nothing in this MOU shall be construed as authorizing either Party to use the name, logos, or trademarks of the other Party. Any use of such names, logos or trademarks will be made only with the express written authorization of that Party and in accordance with any applicable license or guidelines. Notwithstanding the foregoing, no additional authorization will be required for any use of either Party's logo or other trademark in any public announcement approved in writing in advance by both Parties.

No public statement, announcement or publicity will be made or issued by either Party regarding this MOU or the collaborative relationship or collaborative program referred to herein without the prior written consent of both Parties.

5. Nature of Relationship. Nothing in this MOU shall be construed to create a relationship between the Parties of agency, partnership or joint venture or to render either Party liable for any debts or obligations incurred by the other Party. Neither Party is authorized to assume or create any obligation of any kind or to make any representation or warranty, whether expressed or implied, on behalf of the other Party or to bind the other Party in any respect.

6. Intellectual Property. Work is defined to mean any information and works collected, developed, recorded or otherwise obtained by a Party, a Party's employees and contractors, a Party's affiliates and successors, and any third party engaged by a Party in connection with the Collaboration, including without limitation all data, datasets, metadata, images, research, and knowledge; all written, recorded, graphic, audio, visual, audiovisual, and other materials in any media; and all contributions, applicable work product, and production elements contained therein.

The Parties agree that all Work collected, developed, recorded or otherwise obtained for the purposes of the Collaboration shall remain the intellectual property of the respective originating party, provided however that each Party grants to the other Party a perpetual, royalty-free, worldwide, non-exclusive license to copy, reproduce, distribute, publish, display, perform, use, make, and prepare derivative works from, the Work (and any derivative works created hereunder), and to sublicense to third parties the rights in the Work and such derivative works granted herein, in any media now known or hereafter developed and for any purposes related to or in furtherance of the Collaboration. Each Party hereby agrees to execute such documents and do such other things that may be necessary to confirm the rights granted under this Section or disclose the Work to the other Party for licensed purposes. All uses of Work hereunder shall maintain appropriate copyright notices and provide for proper citation and attribution. Co-authorship for collaboratively created publications will be decided on a case-by-cases basis.

The Parties agree that all data and data sets licensed hereunder and contributed to the Collaboration will be made publicly available subject to terms and conditions consistent with the rights granted under this Section and substantially the same as set forth in the Attachment.

7. Term and Termination. This MOU shall enter into force on its Effective Date and will remain in effect for the duration of one calendar year unless terminated by either Party by giving written three (3) months written notice to the other Party. Upon any termination of this MOU, the Parties will cooperate to bring their collaborative relationship to an orderly conclusion.

The duration of this MOU may be extended with the approval of the Parties through an exchange of letters signed by authorized representatives of both Parties.

8. Notices. To facilitate the implementation of the proposed collaboration, the channel of communication for the Parties shall be:

For TU:

Trout Unlimited, Inc.
Attention: Nick Walrath, Green River Basin Senior Project Manager
520 Wilkes Dr. Suite 3A, Green River, WY 82935
Telephone: (307) 532-0753
E-mail: nick.walrath@tu.org

For Sweetwater County:

Attention: Gene Legerski, PE, Director of Public Works
Address: 80 West Flaming Gorge Way, Suite 23, Green River, WY 82935
Telephone: 307.872.3920
E-mail: legerski@sweetwatercountywy.gov

9. Indemnification. Trout Unlimited, Inc. shall defend, indemnify, and hold harmless the County and its officers, agents, and employees from all suits, actions, or claims of any character, name, or description, including reasonable attorney's fees and litigation expenses, brought on account of any injuries, damages, or losses (real or alleged) sustained by any person or persons arising out of (1) negligent acts or omissions of TU, its employees, subcontractors, or agents, related to the licensed property or culvert at issue in this MOU, including, but not limited to, any claims for personal injury, including injuries or damages

sustained by TU employees, property damage, or (2) any other claims of any nature arising out of TU's performance of the services to be provided pursuant to this Agreement, or the failure of TU to perform or comply with any requirement of this Agreement, including employment-related claims arising under the common law or based upon any federal, state, or local statutes, ordinances, or regulations.

10. Governing Law. This MOU and the terms hereof shall be governed by and construed in accordance with the laws of the State of Wyoming, United States of America, without giving effect to the principles of conflict of Laws.

11. Miscellaneous. This MOU represents the entire agreement of the Parties hereto with respect to the subject matter hereof and all prior agreements and understands of the parties hereto, whether written or oral, shall be superseded hereby. This MOU may not be amended except in a written instrument signed by both Parties. This MOU may not be assigned by either Party without the prior written consent of the other Parties. This MOU may be executed in two or more counterparts, all of which taken together will constitute one instrument.

INTENDING TO BE LEGALLY BOUND, the parties hereby agree and execute the MOU effective as of the date first written above:

Trout Unlimited, Inc.

Sweetwater County Commissioners

Leslie Steen, Wyoming State Director

Keaton D. West, Chairman

Attest:

Cynthia L. Lane, County Clerk



MEETING REQUEST FORM

Meeting Date Requested: October 7, 2025	Contact Phone and E-mail: 307-872-3921, legerskig@sweetwatercountywy.gov
Presenters Name, Title and Name of Organization: Gene Legerski, Public Works Director and Melissa Wray-Marchetti CFO & Interim Director Southwest Counseling Services	Exact Wording for Agenda: 11:55- Change Order #002 to the Southwest Counseling Service Jonah Facility Grant Project ARPA-HHS-1127
Preference of Placement on Agenda & Amount of Time Requested for Presentation: 5 min	Will there be handouts? (If yes, include with meeting request form) Yes
Will handouts require SIGNATURES? Yes SHOULD THE ITEM BE MARKED CONFIDENTIAL? No	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
Additional Information:	
Attachments: 2335 - SWC Jonah Modular - AIA G701 No. 002 - Roof and Misc. Fixtures - P1 Signed.pdf	

INSTRUCTIONS:

- All requests to be added to the agenda, along with handouts and original documents to be signed, must be submitted in writing on the “Meeting Request Form” by Tuesday at 10:00 a.m. prior to the scheduled meeting and returned in person or electronically to Administrative Assistant Sally Shoemaker at: shoemakers@sweetwatercountywy.gov
****If your handout is not accompanied with the request, your request may be dismissed and you may reschedule for the next meeting provided the handout(s) are received.****
- If you are presenting a **Resolution or Proclamation**, it must be submitted in Word Format and emailed to: shoemakers@sweetwatercountywy.gov
- As always, if you are unable to attend the meeting after being placed onto an agenda, please send

a representative in your place or your item may be rescheduled.

- In order to determine placement on the agenda, please review the county website sweetwatercountywy.gov on Thursday afternoon by clicking “Commissioner's Agenda”.
- If a request to be placed on an agenda is received **AFTER** the deadline, you will be considered for the next meeting date.

The Board of County Commissioners meets in regular session the first and third Tuesday of every month.

The meetings are open and the public is invited to attend.

The meetings are held in the commission meeting room:

80 West Flaming Gorge Way

Meeting Room #115

Green River, Wyoming

[2335 - SWC Jonah Modular - AIA G701 No. 002 - Roof and Misc. Fixtures - P1 Signed.pdf](#)



Change Order

PROJECT: *(Name and address)*

Southwest Counseling Service Johah Building
2710 Ankeny Way
Rock Springs, WY 82901

CONTRACT INFORMATION:

Contract For: Construction
Date: October 22, 2024

CHANGE ORDER INFORMATION:

Change Order Number: 002
Date: September 29, 2025

OWNER: *(Name and address)*

Sweetwater County
80 West Flaming Gorge Way
Green River, WY 82935

ARCHITECT: *(Name and address)*

Plan One/ Architects
4020 Dewar Drive, Suite A
Rock Springs, WY 82901

CONTRACTOR: *(Name and address)*

WS Construction LLC
P.O. Box 25
Paradise, UT 84328

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

The basis of this change order is to address replacement of the existing roof due to current failures, as well as to remove and replace a failed water heater and two existing toilets. Costs impacts are as follows:

Failed Water Heater and Toilets- \$3,629.00 as follows:

- Subcontractor Costs: \$3,240.00
- GC Bond Costs: \$65.00
- GC Profit/OH: \$324.00

Roof Replacement- \$43,800.00 as follows:

- Subcontractor Costs: \$37,500.00
- GC Bond Costs: \$750.00
- GC Profit/OH: \$3,750.00
- Roof Warranty Cost: \$1,800.00

Initial Cost Impact: \$47,429.00

Contingency to be Expensed: \$20,000.00

Contract Increase: \$27,429.00

The original Contract Sum was

\$ 643,100.00

The net change by previously authorized Change Orders

\$ 330,000.00

The Contract Sum prior to this Change Order was

\$ 973,100.00

The Contract Sum will be increased by this Change Order in the amount of

\$ 27,429.00

The new Contract Sum including this Change Order will be

\$ 1,000,529.00

The Contract Time will be increased by Forty-Nine (49) days.

The new date of Substantial Completion will be October 31, 2025

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.


ARCHITECT (Signature)

BY: William W. Wheatley, AIA, Vice
President

(Printed name, title, and license
number if required)

09/29/2025

Date

CONTRACTOR (Signature)

BY: Bill Shuldberg, Owner

(Printed name and title)

Date

OWNER (Signature)

BY: Keaton D. West, Board Chair

(Printed name and title)

Date



NORTH FACE ROOFING, INC.

3320 Saddleback Road
Park City, UT 84098
435-214-7656 / Fax 435-214-7651

PROPOSAL

Date: 9/2/2025
Job Name: 2710 Ankeny Way, Rock Springs

We hereby submit a proposal for the following scope of work: –

SINGLE PLY ROOFING – Reroof Option

- *Field cut EPDM rubber*
- *Install 1/2" cover board - mechanically attached*
- *Install 60 MIL TPO membrane – mechanically attached*
- *Install TPO membrane to penetrations for a complete system.*
- *Install transition metal*
- *Install Transition TPO metal*
- *Install TPO coated drip edge metal*
- *Install 10 Sheets of Plywood*
- *Provide North Face Roofing, Inc. 2-year workmanship warranty.*

Base Bid: \$37,500

Option to add 20 year manufacturer warranty add to base bid \$1800

REPAIR OPTION #1:

- *Remove approximately 7 areas of membrane, replace damaged plywood (10 sheets), install new membrane patch*
- *Strip in 4 seams entire length x 2 ft wide strip*
- *Patch approximately 20 punctures*
- *Flash pipe penetration*
- *Tie roofing into metal roof area – install new metal flashing and new membrane tie-in*
- *Install new edge metal around outside edge and strip in with new membrane*
- *Other misc roof maintenance as necessary*

~~*Total Repair: \$28,400*~~

REPAIR OPTION #2:

- *Strip in 4 seams entire length x 2 ft wide strip*
- *Patch approximately 20 punctures*
- *Flash pipe penetration*
- *Tie roofing into metal roof area – install new metal flashing and new membrane tie-in*
- *Install new edge metal around outside edge and strip in with new membrane*
- *Other misc roof maintenance as necessary*

~~*Total Repair: \$24,200*~~

To ensure our ability to furnish the work identified for the price provided herein, this proposal is subject to prompt acceptance and may be withdrawn by us if not accepted within 30 days.

- All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices, tolerances for uniformity, color, variation, thickness, size, weight, finish and texture. Specified quantities are intended to represent an average over the entire scope of work.
- Any alteration or deviation from above specifications involving extra costs will be executed only upon written change orders, and will become an extra charge over and above the estimate.
- We are covered by general liability insurance and our workers are covered by worker's compensation insurance.

This proposal is expressly limited and subject to all the terms and conditions stated below and with acceptance of this proposal it is agreed that upon execution of any resulting contract, the following terms are herein accepted and agreed to:

1. Approval by North Face Roofing, Inc. of Customer's credit which shall not be unreasonably withheld.
2. North Face Roofing, Inc. has devoted time, money and resources toward preparing this bid in exchange for Customer's express agreement that the parties shall have a binding contract consistent with the terms of this bid proposal and Customer unconditionally and irrevocably accepts this bid proposal if it (A) in any way uses or relies on the bid proposal or information herein to prepare "Customer's bid" for the project at issue and Customer is awarded a contract for the work; or (B) divulges the bid or any information therein to others competing with North Face Roofing, Inc. for the work.
3. Asking or allowing the North Face Roofing, Inc. to commence work, procuring materials, or otherwise make preparations for work, will constitute acceptance by Customer of this bid proposal. North Face Roofing, Inc. and **Customer will execute either a Consensus DOCS 750 (2017) or a Consensus DOCS 751 (2017) subcontract form to memorialize their agreement**, supplemented and modified as provided by this bid proposal which shall be incorporated by reference into the final subcontract. In the event of any conflict between the terms of this bid proposal and any other documents stating terms of the final subcontract, this bid proposal shall govern. Other contracts, other than the Consensus DOCS 750 / 751 may be acceptable, however the Customer would be required to pay for any costs over and above the quoted price incurred for any legal review and negotiation required. If in the event a contract is not executed, the terms of the Consensus Docs 750 (2017) will govern, subject to the terms and conditions of this bid proposal.
4. A change in the price of an item of material of more than 5% between the date of this bid proposal and the date of installation shall warrant an equitable adjustment in the subcontract price.
5. North Face Roofing, Inc. will not be required to name additional insureds to its general liability insurance policy, nor to waive subrogation for claims covered by workers' compensation or commercial general liability or auto liability insurance. North Face Roofing, Inc. shall maintain insurance with coverage and limits only as provided by North Face Roofing, Inc.'s existing insurance program evidenced by its certificate of insurance available on request. Any naming of others as additional insureds is intended to apply only to the extent that a negligent act or omission by North Face Roofing, Inc. causes a claim to be asserted or a loss to be sustained by the Additional Insured. The additional insured endorsement is not intended and shall not be construed to cause North Face Roofing, Inc. or its insurer to be liable either to defend or to indemnify the Additional Insured for claims against or losses sustained by the Additional Insured that are not due to the fault of North Face Roofing, Inc. North Face Roofing, Inc. will be indemnified and held harmless to the full extent of the law against any liability in any respect for any damage to the building or any components or contents thereof, including mold, mildew or interruption in the use of the building or personal injury claims resulting from alleged mold growth, including claims brought by any third parties.
6. Customer shall purchase and maintain builder's risk and property insurance, including the labor and materials furnished by North Face Roofing, Inc., covering fire, windstorm, extended coverage, malicious mischief, vandalism and theft on the premises to protect against loss or damage to materials and in-place work until the project is completed and accepted by the Owner.
7. North Face Roofing, Inc.'s schedule of values shall be used to determine progress payments. All sums not paid when due shall bear interest at the rate of 1½ % per month from due date until paid or the maximum rate permitted by law whichever is less; and all costs of collection, including a reasonable attorney's fee, shall be paid by Customer. North Face Roofing, Inc. shall not be required to continue work if not paid.
8. The proper venue to resolve any disputes arising under the subcontract shall be the place where the project is located, and the laws of said place shall govern all such disputes.
9. North Face Roofing, Inc. shall be entitled to equitable adjustments of the contract price, including but not limited to any increased costs of labor, supervision, equipment or materials, and reasonable overhead and profit, for any modification of the project schedule differing from the bid schedule, and for any other delays, acceleration, out-of-sequence work and schedule changes beyond its reasonable control, including but not limited to those caused by labor unrest, fires, floods, acts of nature or government, wars, embargos, vendor priorities and allocations, transportation delays, suspension of work for non-payment or as ordered by Customer, or other delays caused by Customer or others. Should work be delayed by any of the aforementioned causes for a period exceeding ninety (90) days, North Face Roofing, Inc. shall be entitled to terminate the subcontract. North Face Roofing, Inc. change proposals must be processed in not more than (thirty) 30 days or as otherwise indicated on the change proposal.
10. THE EXPRESS WARRANTIES SET FORTH IN THE SUBCONTRACT DOCUMENTS ARE PROVIDED IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, AND THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR

PURPOSE ARE HEREBY DISCLAIMED BY NORTH FACE ROOFING, INC.. North Face Roofing, Inc. is not responsible for special, incidental or consequential damages, and North Face Roofing, Inc.'s liability for delay damages shall not exceed 5% of the original subcontract amount. North Face Roofing, Inc. is not responsible for damage to its work by other parties, and any repair work necessitated by such damage is extra work. All materials shall be furnished in accordance with the respective industry tolerance of color variation, thickness, size, finish, texture and performance standards. All warranty claims must be received by North Face Roofing, Inc. not more than one (1) year after completion of North Face Roofing, Inc.'s work, and North Face Roofing, Inc. must be provided a reasonable opportunity to inspect and make corrections, or such warranty claims are barred.

11. Except as specifically required by the work and specifications included in this bid proposal, Customer shall furnish all temporary site facilities, including but not limited to site access, storage space, hoisting facilities, guard rails, covers for floor, roof and wall openings, security, parking, safety orientation, break and lunch facilities, toilet and wash facilities, drinking water and other water facilities, electrical service, telecommunication service, lighting, heat, ventilation, weather protection, fire protection, and trash and recycling services.
12. North Face Roofing, Inc. shall not participate in a consolidated insurance program ("wrap-up") unless the first page of this bid proposal indicates that North Face Roofing, Inc. shall participate subject to the ASA Wrap-Up Insurance Bid Conditions (2017).
13. Regardless of any language to the contrary contained in a waiver, waivers of lien or bond rights shall exclude retainage, unbilled changes, billed and unpaid changes, and claims which have been asserted in writing or which have not yet become known to North Face Roofing, Inc., and shall either apply only through the date of work for which North Face Roofing, Inc. has been paid in full, or shall be conditional upon receipt of funds to North Face Roofing, Inc.'s account.
14. Commencement of any installation by North Face Roofing, Inc. indicates only that North Face Roofing, Inc. has visually inspected the surface for visible defects. North Face Roofing, Inc. is not responsible for the structural sufficiency, quality of construction, undulations, fastening or moisture content of the substrate or other trades' work or design and their effect on North Face Roofing, Inc.'s scope or materials.
15. North Face Roofing is not responsible for condensation, moisture migration from the building interior or other building components, location or size of drains, adequacy of drainage or ponding water on the roof due to deck or structural conditions.
16. If Owner, Architect, Construction Manager or General Contractor intends to retain a consultant or observer to monitor or evaluate North Face Roofing, Inc.'s work during construction, North Face Roofing, Inc. shall be advised prior to execution of the resulting contract. If the roof monitor has concerns regarding execution or quality of the work being performed by North Face Roofing, Inc., those concerns should be promptly communicated to North Face Roofing, Inc. so that all such concerns can be discussed and addressed in a timely manner. North Face Roofing, Inc. shall be provided with copies of daily, weekly or other reports issued by such consultant or monitor as they are prepared and issued.
17. North Face Roofing, Inc shall not be responsible for loss, damage or delay caused by circumstances beyond its reasonable control, including but not limited to acts of God, accidents, snow, fire, weather, vandalism, regulation, strikes, jurisdictional disputes, failure or delay of transportation, shortage of or inability to obtain materials, equipment or labor. In the event of these occurrences, North Face Roofing, Inc.'s time for performance under this proposal shall be extended for a time sufficient to permit completion of the Work.
18. Sheet Metal and Metal Roofing and especially lengthy-flat span sheets of metal panels will often exhibit waviness, commonly referred to as "oil-canning". The degree of oil-canning and the appearance of the metal will vary depending on factors such as length and color of the panels, alloy, gauge, galvanized process, substrate conditions and exposure to sunlight. Oil-canning pertains to aesthetics and not the performance of the panels or metal system and is not controlled by North Face Roofing, Inc. The type of metal specified can affect the degree of oil-canning. North Face Roofing, Inc. is not responsible for oil-canning or aesthetics. Oil-canning shall not be grounds to withhold payment or reject product of the type specified.
19. General Contractor shall provide North Face Roofing, Inc. with a roof deck that is free and clear of all debris, ready and suitable to receive roofing materials, and with any and all openings properly covered, secured and labeled in accordance with applicable OSHA standards prior to requesting North Face Roofing, Inc. to proceed with the loading of materials and installation.
20. North Face Roofing, Inc.'s price and any resulting contract are based upon not coming into contact with asbestos or asbestos containing materials. If asbestos or asbestos containing materials or toxic materials are encountered, the contract price and time to complete the contract will be adjusted based upon the additional costs and time resulting from the presence of asbestos or toxic materials in the building
21. Customer is aware that roofing products emit fumes, vapors and odors during the application process. Customer shall be responsible for interior air quality, including controlling mechanical equipment, HVAC units, intake vents, wall vents, windows, doors and other openings to prevent fumes and odors from entering the building. Some people are more sensitive to these emissions than others. Customer shall hold North Face Roofing, Inc. harmless from claims and from claims from third parties relating to fumes and odors that are emitted during normal roofing processes.
22. Customer acknowledges that if roofing and construction work may cause disturbance of dust, debris or fireproofing to fall into the interior. Customer agrees to remove or protect property directly below the roof in order to minimize potential interior damage. North Face Roofing, Inc. shall not be responsible for disturbance, damage, clean-up or loss or protection due to commencement of roofing operations.

Authorized Signature: Craig Peters



Subcontractor's Change Order Summary of Costs

Project: Ankeny _____

Subcontractor: Vaughn's Plumbing and Heating Co. _____

Date Submitted by Subcontractor: 8/12/2025 _____

Subcontractor Signature: _____

Description of Work	Quantity	Unit	Labor Unit Price	Labor Total	Equip/Mat/Sub Unit Price	Equip/Mat/Sub Total	ADDITIVE SUBTOTAL	DEDUCTIVE SUBTOTAL
Replace Water Heater	10	HR	\$ 80	\$ 800	\$ 594	\$ 594	\$ 1,394	
Replace 2 Toilets	10	HR	\$ 80	\$ 800	\$ 561	\$ 561	\$ 1,361	
PM	1	HR	\$ 125	\$ 125			\$ 125	
							\$ -	
							\$ -	
							\$ -	
							\$ -	
						Subtotals:	\$ 2,880	
Time Impact to Schedule -							Tax: \$ 69	
							OH&P \$ 290	
							TOTAL ADDITION/DEDUCTION: \$ 3,240	

Prices summarized here are broken out in detail on the attached sheets for evaluation.
 All pricing is good for a minimum of thirty (30) days from date

 Any time impact on Subcontractor's Schedule of Work, if any, is given above.

General Contractor Approval: _____



MOUNTAINLAND

SUPPLY COMPANY
 MSRS MOUNTAINLAND SUPPLY COMPANY
 565 Mohawk Dr
 Rock Springs, WY 82901
 307-382-2947



Quotation

EXPIRATION DATE	QUOTE NUMBER
09/05/2025	S107213250
REMIT TO: MLSC MOUNTAINLAND SUPPLY COMPANY PO Box 127 OREM, UT 84059-0127	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

VAUGHNS PLUMBING & HEATING CO.
 1130 SIGNAL DRIVE
 ROCK SPRINGS, WY 82901

MISC VAUGHNS PLUMBING AND HEATING
 1130 SIGNAL DR
 ROCK SPRINGS, WY 82901-8701

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
28705	ANKENY TOILETS		JASON FAIGL	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
JASON FAIGL			10/11/2025	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
2ea	AS 211AA.004.020 WHT CHAMPION PRO ELG ADA COMBO TOILET 1.6G 12RI (KIT) SPECIAL ORDER RETURN POLICY APPLIES <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> Kit Components 1 AS 3195A101.020 WHT CHAMPION ELG ADA BOWL 1 AS 4225A.004.020 WHT CHAMPION 1.6GPF TANK 12RI - WHITE - </div>		257.133/ea	514.27
2ea	AS 5901.100SS.020 H-DTY ELG SEAT SS HINGE OPEN FRONT		23.080/ea	46.16
Subtotal -----				560.43
Bid Total does not include tax or freight. All prices herein supercede all prior quotes and are subject to change without prior notice. No guarantee is made as to the accuracy of the quantities listed. *** NOTE- All Special Order Material is Non-Returnable ***			Bid Total	560.43

*Quoted prices subject to increases as provided in Tariffs and Additional Fees Clause Section of the Terms and Conditions:
<https://www.mountainland.com/privacy-legal-terms/>*



Quotation



MOUNTAINLAND

SUPPLY COMPANY

MSRS MOUNTAINLAND SUPPLY COMPANY

565 Mohawk Dr
Rock Springs, WY 82901
307-382-2947

EXPIRATION DATE	QUOTE NUMBER
06/27/2025	S107027172
REMIT TO: MLSC MOUNTAINLAND SUPPLY COMPANY PO Box 127 OREM, UT 84059-0127	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

VAUGHNS PLUMBING & HEATING CO.
1130 SIGNAL DRIVE
ROCK SPRINGS, WY 82901

MISC VAUGHNS PLUMBING AND HEATING
1130 SIGNAL DR
ROCK SPRINGS, WY 82901-8701

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
28705	ANKENY WATER HEATE		JASON FAIGL	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
JASON FAIGL			06/06/2025	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	AOS ENL-30 6YR 240V 4.5KW LOWBOY ELEC WATER HEATER IN STOCK IN UTAH. I CAN HAVE HERE FRIDAY 31.5in TALL		594.231/ea	594.23
Bid Total does not include tax or freight. All prices herein supercede all prior quotes and are subject to change without prior notice. No guarantee is made as to the accuracy of the quantities listed. *** NOTE- All Special Order Material is Non-Returnable ***			Bid Total	594.23

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<https://www.mountainland.com/privacy-legal-terms/>*



MEETING REQUEST FORM

Meeting Date Requested: October 7, 2025	Contact Phone and E-mail: 307-872-3921, legerskig@sweetwatercountywy.gov
Presenters Name, Title and Name of Organization: Gene Legerski, Public Works Director	Exact Wording for Agenda: 12:00- Sweetwater County Public Works Combined Facility Change Order #002 for Time Only
Preference of Placement on Agenda & Amount of Time Requested for Presentation: 5 min	Will there be handouts? (If yes, include with meeting request form) Yes
Will handouts require SIGNATURES? Yes SHOULD THE ITEM BE MARKED CONFIDENTIAL? No	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
Additional Information: This request is to move the substantial completion deadline from September 24, 2025, to the end of October.	
Attachments: 2247 - AIA G701-2017 No. 002 - Time Extension - P1 Signed.pdf	

INSTRUCTIONS:

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80 West Flaming Gorge Way

Meeting Room #115

Green River, Wyoming

[2247 - AIA G701-2017 No. 002 - Time Extension - P1 Signed.pdf](#)



AIA[®]

Document G701[®] – 2017

Change Order

PROJECT: *(Name and address)*
2247 - Sweetwater County Public Works
Combined Facility
#3 Layos Road
Rock Springs, WY 82901

CONTRACT INFORMATION:
Contract For: Construction Manager at
Risk
Date: September 18, 2024

CHANGE ORDER INFORMATION:
Change Order Number: 002
Date: September 30, 2025

OWNER: *(Name and address)*
Sweetwater County
80 West Flaming Gorge Way
Green River, WY 82935

ARCHITECT: *(Name and address)*
Plan One/ Architects
4020 Dewar Drive, Suite A
Rock Springs, WY 82901

CONTRACTOR: *(Name and address)*
Groathouse Construction
3630 Big Horn Avenue
Cody, WY 82414

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

A no cost change order to adjust date of substantial completion for Building F.

As requested by Contractor and discussed between Owner and Architect, the following has been determined: Substantial Completion of September 24th, 2025 shall be amended to October 31st, 2025. This time is allotted with the understanding that the Contractor intends to obtain completion sooner, however, pending final acceptance by the Wyoming Dept. of Fire Prevention and Electrical Safety additional time is granted.

Additional supporting documents outlining remaining work with communications from parties is attached.

The original Guaranteed Maximum Price was	\$	6,437,415.00
The net change by previously authorized Change Orders	\$	0.00
The Guaranteed Maximum Price prior to this Change Order was	\$	6,437,415.00
The Guaranteed Maximum Price will be unchanged by this Change Order in the amount of	\$	0.00
The new Guaranteed Maximum Price including this Change Order will be	\$	6,437,415.00

The Contract Time will be increased by Thirty-Seven (37) days.
The new date of Substantial Completion will be October 31, 2025

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.



ARCHITECT *(Signature)*

BY: William W. Wheatley, AIA, Vice
President

*(Printed name, title, and license
number if required)*

09/30/2025

Date

CONTRACTOR *(Signature)*

BY: Rob Bauer, Project Manager

(Printed name and title)

Date

OWNER *(Signature)*

BY: Keaton D. West, Board Chair

(Printed name and title)

Date

Fleet Building Work Remaining List	Responsible Contractor
Data Date September 24th	
Drop Air reels - Need Approved Contingency Allocation	Vaughns
Outside Receptacles Building F needs Complete	Systems
Install all GFI's in building F	Systems
Install Electrical Panel schedules	Systems
Silicone on botton of bollards	Groathouse
Paint bottom of bollards	Dorman
Clean wall panels	Groathouse
Fill holes in CMU wall	Groathouse
Sealer in rooms west end of building F	Dorman
Seal Balance all joints	Debernardi
Seal Flooring center of building	Dorman
Fill and cover holes around HVAC in Roof	Groathouse
Finish all data connections and Wireless Access Points	Systems
Replace Damaged Louvers Clean Room	Vaughns
Repair Ceiling in Clean Room	Groathouse
Paint structural supports in clean room	Dorman
Test and balance ETA October 1st	Vaughns
Clean concrete off transformer support	Groathouse
Label outlets with circuits	Systems
Finish Lubrication system with owners equipment	Oil Well
Seal Fire Protection Penetrations on Exterior Building	Rapid Fire
Provide ducting on return air grille in Old Office	Vaughns
Finish wiring intake damper on west side of the garage door	Systems
Shorten the exhaust duct over fluid area door place grille on the side of the support	Vaughns
Seal around FCO by the new restroom	Groathouse
By new restroom provide a SS cover on the WCO by Service Sink	Vaughns
Caulk New Toilet	Vaughns
Re-Install Grilles in Clean Room	Vaughns
Set Glycol Feeder Levels	Vaughns
Pipe and HVAC Labels on all System	Vaughns
Verify Operation of of Existing Furnace	Vaughns
Two Radiant Heaters not working need corrected	Vaughns
Seal all Wall Penetrations	Systems
Test and Confirm Function of Radiant Heat System / Interior and Exterior	Vaughns
Complete Data Network Connections and Wirelss Access Points	Systems
Clean Existing Electrical Gear South East Corner Add Seal Offs for Gear	Systems
Receptacle on New Restroom Below 18" Raise for Area Rating	Systems
Seal Off Installation West Panels Existing Equipment	Systems
Install Exit Light West Door - Need Approved Change Order	Systems
EH-1 installation in New Office Installed Incorrectly	Vaughns
Finish Insulation on Duct Work	Vaughns
Complete Roof Penetrations	Groathouse
Investigate and correct Roof Leaks	Innman Roofing
FRP / Outlet Correction Existing Office & Restroom	Groathouse
Seal Floors in Existing Offices	Dorman
FRP / Outlet Correction Existing Restroom	Groathouse
Complete grates oily water seperator	Groathouse
Seal Gas Penetration at Clean room	Vaughns
Grout Pipe Columns East Building	Groathouse
Fix Underground Sewer South Side Building Needs Review and Approval	Longhorn
Switches Behind Conduit South East at Existing Transformer not accessible	Systems
Power Drops in Ceiling for Owner Equipment	Systems
Replace all Light Switches	Systems
Light Fixtures Mezziane floor Electrical Engineer request they move out	Systems

Public Works Rock Springs Wyoming

Building F System Completion Schedule

System	System Test Date	Update 9/24/25	Comments
Overhead Door Systems	8/15/2025	Complete	
Vehicle (Equipment) Lubrication System	8/22/2025	Complete	Need Return Visit to install new nozzles prior to operation
Gas Fired Radiant Heaters	8/22/2025	Complete	Need Interior Ceiling Patched , Center Heater Issue with Burner under Repair
CO Special Exhaust System	8/27/2025	Complete	Have CO Test Gas delivery Friday 19, Test all devices Monday September 22nd
Plumbing Fixtures and Systems (Not Included in Boilers/Hydronic Snowmelt System)	9/5/2025	Complete	Sewer Issue Discovered Week of 9/15 - Longhorn Onsite Monday 9/22 to review scope
Fire Suppresion / Fire Detectiction System	9/8/2025	Complete	Need Emergency Exit added and Change Request approved
Interior Lighting/ Receptacles	9/8/2025	9/22/2025	Interior Receptacles still under construction
Exterior Lighting / Receptacles	9/10/2025	9/22/2025	System is still under construction
Unit Heaters/Exhuast Fans/Louvers/Dampers (Not included in CO Special Exhaust System)	9/10/2025	9/22/2025	System is still under construction
Service Air Systems	9/10/2025	Need Date	Hose Reels need to lowered, need CA #053 Approval
Boilers / Hydronic Snowmelt System	9/10/2025	Complete	Under System Confirmation and Testing
Access Contol Systems	Complete	Complete	
Substantial Completion	9/10/2025	10/8/2025	
Floor Sealing		Week of 9/15 & 9/22	Offices, Restrooms, Shop Floor Coordination
Floor Joint Sealant			Building Ecomplete / Building F West Half Completed Week of 9/15 - East Half Week of 9/22
Inspections			
Fire Protection Hydro Test System - SFM	8/18/2025	Complete	
Fire Alarm/Fire Supression Inspection - SFM	9/8/2025	Complete	
State Electrical Final Inspection	9/10/2025	9/24/2025	Final Electrical Inspection for October 8th @ 10:00 AM
MEP Inspection		23-Sep	Return Trip Scheduled for October 7th at 9:30 AM



Inspection and Compliance Orders

Inspection Location and Type

Business Name: Sweetwater Co. Fleet Maint. Bldg. 09/24/2025 17:53
Occupant Email: **Address:** 3 LayosDrive, Rock Springs, 82901
Inspection Date: 09/24/2025 **Inspection Number:** 202509245156
Plan Review #: PR 24006
 RM,
Inspection Type: Commercial Wiring Permit

Primary Contact

Contact Bauer,Rob **Work Phone**
Email rbauer@groathouse.com **Cell Phone**

Inspection Details

Passed (Y/N): Yes 0 0

Inspection Notes

Inspection Notes: Still has some Boxes to Make up and Conduits and Boxes to Support, has to move up some Receptacles above 18 inches
 Needs to Label all Panels and transformers with Color code for wires and Voltages
 Need to change out the Yellow SO cord on the Exhaust Fans to Seal Tight with correct fittings

Signatures

Signatures

Name	Contact/Inspector	Date	Signature
Michon , Rick	Inspector	09/24/2025	

Inspector: Michon, Rick

Inspector Contact Info: rick.michon@wyo.gov 307-359-0996

Attachments

Inspection Documents



PROJECT:	SWC Public Works Building F	ENGINEER'S PROJECT NO:	23029
CONTRACTOR:	Groathouse	DATE OF VISIT:	9/23/25
PURPOSE:	Substantial Completion	APPROX TIME:	9:30 am
PRESENT:	EDA, Groathouse		

The following is a list of items to be completed or corrected by the contractor. Failure to include an item on this list does not relieve the contractor of the responsibility to complete all work in accordance with the contract documents. Final acceptance will not commence until all items have been addressed and certification received. All punch list items are subject to additional instructions outlined by the Architect, and/or Construction Manager where applicable.

CONTRACTOR'S CERTIFICATION:

I/We hereby certify that the above referenced project is ready for Final Completion review. All items listed on the punch list below have been completed or corrected by us and/or our sub-contractors, or are otherwise addressed in an attached letter of explanation. I/We understand if the project is found not to be ready for final completion, we agree to be responsible for additional time and expense of the consultant.

SIGNATURE: _____

DATE: _____

Description of Corrective Items

General:

1. Closeout requirements, as well as maintenance materials, special warranties, equipment testing, owner training, etc, are listed in each specification section. Submit as indicated.
2. Compile and submit Owner's operation and maintenance manuals and as-built drawings. Review the specification for requirements. Use tabbed dividers to separate by discipline all equipment types, reports, lists, etc.
3. Initial to confirm instruction has been provided to the Owner's staff regarding equipment operation, adjustment, and maintenance.
4. Initial to confirm that the authorities having jurisdiction have completed their inspections and all deficiencies have been addressed.
5. Clean all dirt and debris from electrical spaces, within and around all equipment. Wipe down exterior surfaces, vacuum, wash and clean interior.

Electrical:

6. Several power circuits are off due to continued installation. I did not test any receptacles for power or correct wiring.
7. Installation is not complete for several receptacle locations. Wire has not been pulled yet.
8. All existing 15A-20A, 120V receptacles have not been replaced per demo note 2 on sheets E1.1F.
9. For all existing panelboards, clean, check tightness of electrical connections, replace broken breakers, provide filler plates as needed per general note 9 on power demo sheets.
10. Provide new typed circuit directory cards for all panelboards.

11. Per demo note 7 on sheet E1.1F, existing branch circuits routed underground from panels 'L1' and 'H1' were to be rerouted overhead, and existing abandoned conduit sealed.
12. Overhead door controller on gridline A, between gridlines 2 and 3, does not have the conduit adequately supported.
13. Did not see a switch for exhaust fan 7. How is this controlled?
14. Data/telephone cabling is not terminated and tested.
15. General note 11 on sheet E3.1F says that below 18" is hazardous location and note 10 says to install all new receptacles at 48" AFF except in offices. There are 3 receptacles outside of the new office area on circuit L6-24 and one outside the new bathroom on L5-16 that are installed too low and need raised.
16. All conduit penetrations through the exterior wall need to be sealed appropriately.
17. Existing device and conduit that is located below the 18" AFF hazardous location area needs to be raised and seal off fittings added per general note 11 on sheet E3.1F. This is applicable to at least the existing disconnects and receptacles located on the west exterior wall of the building.
18. No overhead cord drops or cord reels have been installed.
19. There was no thermostat installed for EF-8. How is this being controlled?
20. I could not locate the overhead data outlets for new wireless access points.
21. I could not locate the boxes and conduit for the new camera locations as indicated in flag note 1.
22. Type EM1 light fixtures installed are not what was submitted.
23. Existing wall light switches have not been replaced per demo note 2 on sheet E2.1F.
24. The light fixtures and switch at exterior storage 117 are not installed.
25. Two type D light fixture mounted over the mezzanine are not accessible. Move these two fixtures to outside of the mezzanine footprint.
26. Light fixture C in Hall 101A was not working. This should be connected to Vehicle Maintenance 101 switched lighting circuit.
27. The existing light switches located next to panel 'L1' are being blocked by the new transformer conduit. These switches need to be moved to an accessible location. Possibly just on the other side of panel 'L1'.
28. The exterior pole lighting is not installed.
29. New site panel 'S' is not complete. The panel is installed with no cover. This panel needs to be protected from the weather until the installation is complete.
30. The site receptacle pedestals are not completely installed.

End of Punch List



Sweetwater Public Works Department
 80 West Flaming Gorge Way, Suite 23
 Green River, WY 82935
 (307) 872-3920 or 922-5428 / Fax 872-3991

September 29th, 2025

Sweetwater County Board of County Commissioners:

Below are the results of the FY2026 Roosevelt Parking Lot Patching and Valley Gutter Project that was held on September 25th, 2025 at 10:00 AM. There was only bidder.

Contractor

R&D Sweeping & Asphalt Maintenance, LC
 Rock Springs, WY

Bid Schedule

Base - \$117,190.01
 Alt. A - 58,220.00
 Combined - \$138,920.01

Engineer's Estimate

Base - \$145,690.00
 Alt. A - \$68,880.00
 Combined - \$188,330.00

Bid Alternative A was substitutive, not additive. Therefore, the Combined Bid Schedule is not simply the sum of the Base and Alternative A Schedules.

Recommendation:

Award the FY2026 Roosevelt Parking Lot Patching and Valley Gutter Project to R&D Sweeping & Asphalt Maintenance, LC in the sum of \$138,920.01 and authorize the Chairman to sign all necessary project documents.

Sincerely,

Andy Hooten

Andy Hooten, P.E.
 Sweetwater County Assistant Public Works Director