



-AGENDA-  
MAYOR CANDACE MACHADO  
June 10, 2024  
7:00 P.M.

Council Members:

- Dacia Edwards
- Greg Flesvig
- Phil Gierke
- Alona Vigneault
- Town Attorney Williams, Porter, Day & Neville
- Town Engineer - WLC, Inc.

- Town Clerk Janelle Underwood
- Town Treasurer Lexi Erickson
- Chief of Police Mike Thompson
- Fire Chief Leo Malsom
- P.W. Director Robert Lewallen

YouTube Channel <https://www.youtube.com/channel/UCB0HNSulhIk51ixwxexh55w>

- Meeting called to order
- Roll call
- Pledge of Allegiance

Approval of Agenda

- 1) Consent Agenda
  - a. Approval of Minutes for Regular Meeting May 28, 2024
  - b. Approval of Bills
- 2) Public Hearing – 7:00 p.m. – SUB 02-2024 – A Plat to Create Wildcat Addition
- 3) Ordinance #8-2024 – An Ordinance Approving the Wildcat Addition (1<sup>st</sup> reading)
- 4) Local Assessment District 2024-01 Discussion/Work Session
- 5) Ordinance #7-2024 – An Ordinance Prohibiting Fireworks Within Town of Evansville (2<sup>nd</sup> reading)
- 6) Public Hearing – 7:10 p.m. – FY Budgets
- 7) Ordinance #5-2024 – Amendment of Fiscal Year 2023-2024 Budget (2<sup>nd</sup> reading)
- 8) Ordinance #6-2024 – Fiscal Year 2024-2025 Budget (2<sup>nd</sup> reading)
- 9) Ordinance #9-2024 - An Ordinance to Amend Chapter 38-1-12 – Penalties for Use of Electronic Devices While Operating Motor Vehicle (1<sup>st</sup> reading)
- 10) Engineer’s Report
- 11) Public Comments from the Audience
- 12) Adjournment

THE TOWN OF EVANSVILLE

AGENDA SUBJECT TO CHANGE WITHOUT NOTICE

ORDINANCE #8-2024

AN ORDINANCE APPROVING THE WILDCAT ADDITION  
TOWN OF EVANSVILLE

**WHEREAS**, the Town of Evansville is a municipal corporation under the laws of the State of Wyoming; and

**WHEREAS**, True Land and Realty are owners of portions of the SE1/4SE1/4, Section 5, E1/2NE1/4, NW1/4NE1/4, N1/2NW1/4, Section 8, Township 33 North, Range 78 West, of the 6<sup>th</sup> Principal Meridian, Town of Evansville, Wyoming; and

**WHEREAS**, said owners have petitioned the Town of Evansville to plat said property to form the Wildcat Addition, Town of Evansville, Wyoming; and

**WHEREAS**, said plat complies with the minimum Lot size requirements for the Light Industrial Zoning Districts and subdivision standards of the Town of Evansville; and

**WHEREAS**, the Planning and Zoning Commission met on June 6, 2024, and forwarded a "Do Pass" recommendation to the Town Council; and

**WHEREAS**, the Owners shall comply with all conditions of approval including entering into a Subdivision/Infrastructure Improvement Agreement; and

**WHEREAS**, the Owners shall comply with all local, state and federal rules and regulations governing the development of the lots.

**NOW, THEREFORE, BE IT ORDAINED** by the Governing Body of the Town of Evansville that SUB-02-2024 be approved for the Wildcat Addition, an addition to the Town of Evansville.

PASSED on 1<sup>st</sup> reading this \_\_\_\_ day of \_\_\_\_\_, 2024.

PASSED on 2<sup>nd</sup> reading this \_\_\_\_ day of \_\_\_\_\_, 2024.

PASSED on 3<sup>rd</sup> and final reading this \_\_\_\_ day of \_\_\_\_\_, 2024.

The Town of Evansville by:

\_\_\_\_\_  
Candace Machado, Mayor

\_\_\_\_\_  
Dacia Edwards, Council

\_\_\_\_\_  
Greg Flesvig, Council

\_\_\_\_\_  
Phil Gierke, Council

\_\_\_\_\_  
Alona Vigneault, Council

ATTESTED BY:

\_\_\_\_\_  
Janelle Underwood, Town Clerk

**ORDINANCE # 7-2024**

**AN ORDINANCE PROHIBITING FIREWORKS WITHIN  
THE TOWN OF EVANSVILLE, WYOMING**

**WHEREAS**, the Town of Evansville is a municipal corporation under the laws of the State of Wyoming; and

**WHEREAS**, the Town of Evansville has the authority under Wyoming State Statues to pass ordinances and codify the same to have appropriate laws for Evansville; and

**WHEREAS**, the Town of Evansville sees the need to update Chapter 30 of the Evansville Town Code to include the prohibition of Fireworks.

**NOW, THEREFOR, BE IT ORDAINED, BY MAJORITY OF THE GOVERNING BODY OF THE TOWN OF EVANSVILLE, WYOMING THAT** Ordinance No. 30-1-22 of the Town Code be added to read as follows:

**30-1-22      Fireworks Prohibited.**

(a) Except as hereinafter provided, it shall be unlawful for any person to offer for sale at retail or wholesale, give away, use, discharge, donate, or detonate any fireworks withing the town limits.

(b) Exceptions, that nothing in this section shall be held to apply to the possession or use of signaling devices commonly known as flares used by the railroad, trucks, and others mandating the use of such signaling devices, or small arms ammunition, or the components to reload small arms ammunition.

(c) The Governing Body, upon application, may issue a permit to a qualified person for the purpose of giving a pyrotechnical display in public at a public park, or other open places within the town limits, or other places designated by the Fire Chief. For the manufacture of explosives within the town limits a permit shall be obtained from the governing body, with the approval of the Fire Chief and Police Chief.

(d) Fireworks mean and include any article, device, or substance prepared for the primary purpose of producing a visual or auditory sensation by combustion, explosion, deflagration, or detonation.

(e) Any law enforcement officer shall seize, take, remove, or cause to be removed at the expense of the owner, all stocks of fireworks, offered for sale, being discharged, or held in violation of this section.

**PASSED** on 1<sup>st</sup> reading this \_\_\_\_ day of \_\_\_\_\_, 2024.

**PASSED** on 2<sup>nd</sup> reading this \_\_\_\_ day of \_\_\_\_\_, 2024.

**PASSED** on 3<sup>rd</sup> and final reading this \_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Candace Machado, Mayor

\_\_\_\_\_  
Dacia Edwards, Council

\_\_\_\_\_  
Greg Flesvig, Council

\_\_\_\_\_  
Phil Gierke, Council

\_\_\_\_\_  
Alona Vigneault, Council

ATTESTED BY:

\_\_\_\_\_  
Janelle Underwood, Town Clerk

**ORDINANCE # 5-2024**

An Ordinance Providing for the Amendment of the Annual Budget for the Town of Evansville, Wyoming from July 1, 2023, through June 30, 2024.

Whereas, the Town Council has Adopted an Ordinance providing for such an Amendment; and

Whereas, the Town Council believes such an amendment is necessary to reflect unanticipated revenues and expenditures, to increase and decrease departmental expenditures, and to correct errors and omissions.

Be it further ordained by the Governing Body of the Town of Evansville, Wyoming as follows:

**SECTION I.** The following sums of money are anticipated as revenue for the General Fund, Enterprise Fund, Capital Improvement Fund, Debit Service, Trust & Agency Fund, June 30, 2024.

**GENERAL FUND:**

Taxes	\$	3,038,936
Fines and Forfeits		135,000
Ambulance		650,000
Federal Fires		45,000
Special Revenues		390,931
Licenses and Permits		23,500
Pari-Mutual Commission		575,000
Interest		40,000
Miscellaneous		171,000
<b>TOTAL</b>	<b>\$</b>	<b>5,069,367</b>
Transfer Out		
Anticipated Carry-Forward in Working Capital & Designated		4,276,616
<b>TOTAL</b>	<b>\$</b>	<b>9,345,983</b>

**ENTERPRISE FUNDS:**

Water Charges	\$	926,579
Water Fill Station		37,000
Waste Water Charges		353,780
Sanitation Charges		457,609
Interest		18,500
<b>TOTAL</b>	<b>\$</b>	<b>1,793,468</b>
Anticipated Carry-Forward in Revenues & Designated		2,391,600
<b>TOTAL</b>	<b>\$</b>	<b>4,185,068</b>

**CAPITAL IMPROVEMENT FUND:**

Transfer In		
Secondary Access		326,932
Sidewalks		202,025
Lathrop Road		16,536
Investigation Equipment		5,000
Interest		40,000
<b>TOTAL</b>	<b>\$</b>	<b>590,493</b>
Anticipated Carry-Forward in Revenues & Designated		2,139,475
<b>TOTAL</b>	<b>\$</b>	<b>2,729,968</b>

**SECTION II** There is Hereby Appropriated for Expenditures from the  
General Funds:

General Fund	\$	270,589
Mayor and Council		23,015
Town Clerk Department		62,932
Finance Department		72,375
Emergency Management		788
Legal Department		150,000
Engineer and Planning		80,000
Municipal Court		201,688
Community Building		41,098
Police Department		1,866,108
Fire Department		1,626,064
Public Works-General		114,091
Public Works Streets, Alleys		178,802
Parks		100,697
Transfer Out		
<b>TOTAL</b>	<b>\$</b>	<b><u>4,788,247</u></b>

**SECTION III:** There is Hereby Appropriated for Expenditures from the  
Enterprise Fund:

Waste Water	\$	395,606
Water Treatment		630,897
Water Distribution		227,988
Sanitation		346,473
<b>TOTAL</b>	<b>\$</b>	<b><u>1,600,964</u></b>

**SECTION IV: There is Hereby Appropriated for Expenditures from the**  
Capital Fund:

Emergency Connection		1,700
Reshaw Park		64,417
Investigation Equipment		4,088
Sidewalks		489,830
Lathrop Road		33,000
Dog Park		30,000
Ballistic Helmets		6,600
Toughbooks/Docking Station		8,400
Sewer Project/Remodel Town Hall		410,000
Weather Station/Software		6,400
Homeland Security Grant		13,400
Secondary Access		2,100
Fire Department		175,000
General Government		55,000
Police		70,000
Parks		36,000
<b>TOTAL</b>	<b>\$</b>	<b><u>1,335,730</u></b>

Passed on First Reading on The 28th Day of MAY, 2024

Passed on Second Reading on The 10th Day of JUNE, 2024

Passed, Adopted and Approved This 24th Day of JUNE, 2024

Approved \_\_\_\_\_  
Candace Machado, Mayor

\_\_\_\_\_  
Councilman Edwards

\_\_\_\_\_  
Councilman Flesvig

\_\_\_\_\_  
Councilman Gierke

ATTESTED \_\_\_\_\_  
TOWN CLERK

\_\_\_\_\_  
Councilman Vigneault

# REVENUE

**GENERAL FUND:**

Taxes	
Fines and Forfeits	
Ambulance	
Federal Fires	
Special Revenues	
Licenses and Permits	
Part-Mutual Commission	
Interest	
Miscellaneous	

	2023-2024 FUNDS ORDINANCE #5-2023	2023-2024 AMENDED FUNDS ORDINANCE #5-2024	DIFFERENCE
Taxes	3,038,936	3,038,936	\$0
Fines and Forfeits	135,000	135,000	\$0
Ambulance	650,000	650,000	\$0
Federal Fires	45,000	45,000	\$0
Special Revenues	390,931	390,931	\$0
Licenses and Permits	23,500	23,500	\$0
Part-Mutual Commission	575,000	575,000	\$0
Interest	40,000	40,000	\$0
Miscellaneous	171,000	171,000	\$0
<b>TOTAL</b>	<b>\$5,069,367</b>	<b>\$5,069,367</b>	<b>\$0</b>

**ENTERPRISE FUNDS:**

Water Charges
Water Fill Station
Waste Water Charges
Sanitation Charges
Interest

Water Charges	926,579	926,579	\$0
Water Fill Station	37,000	37,000	\$0
Waste Water Charges	353,780	353,780	\$0
Sanitation Charges	457,609	457,609	\$0
Interest	18,500	18,500	\$0
<b>TOTAL</b>	<b>\$1,793,468</b>	<b>\$1,793,468</b>	<b>\$0</b>

# EXPENSES

**GENERAL FUND:**

General Fund
Mayor and Council
Town Clerk Department
Finance Department
Emergency Management
Legal Department

	2023-2024 FUNDS ORDINANCE #5-2023	2023-2024 AMENDED FUNDS ORDINANCE #5-2024	DIFFERENCE
General Fund	270,589	270,589	0
Mayor and Council	23,015	23,015	0
Town Clerk Department	62,932	62,932	0
Finance Department	72,375	72,375	0
Emergency Management	788	788	0
Legal Department	150,000	150,000	0

Engineer and Planning	80,000	80,000	0
Municipal Court	201,688	201,688	0
Community Building	41,098	41,098	0
Police Department	1,866,108	1,866,108	0
Fire Department	1,561,064	1,626,064	65,000
Public Works-General	114,091	114,091	0
Public Works Streets, Alleys	178,802	178,802	0
Parks	100,697	100,697	0
Transfer Out			
<b>TOTAL</b>	<b>4,723,247.00</b>	<b>4,788,247.00</b>	<b>65,000</b>

INCREASE IN GENERAL FUND EXPENSES

**ENTERPRISE FUNDS:**

Waste Water	395,606	395,606	0.00
Water Treatment	630,897	630,897	0.00
Water Distribution	227,988	227,988	0.00
Sanitation	346,473	346,473	0.00
<b>TOTAL</b>	<b>1,600,964.00</b>	<b>1,600,964.00</b>	<b>0.00</b>

Fire Department increase due to overtime wages and higher than anticipated equipment expenses, first aid supplies, and equipment and uniforms

**ORDINANCE # 6-2024**

An Ordinance Appropriating an Amount of Money Necessary to Defray all Expenses and Liabilities of the Town of Evansville, for the fiscal Year of July 1, 2024, Through June 30, 2025.

Be It Ordained by the Governing body of the Town of Evansville, Wyo as follows:

**SECTION I:** The Following Sums of Money are Anticipated as Revenue for the General Fund, Capital Improvements Fund, Debt Service Fund, and Trust & Agency Fund, June 30, 2025.

**GENERAL FUND:**

Taxes	\$	3,128,683
Fines and Forfeits		145,000
Ambulance		650,000
Federal Fires		50,000
Special Revenues		317,027
Licenses and Permits		24,500
Pari-Mutual Commission		550,000
Interest		60,000
Impact Funds		244,332
Miscellaneous		172,000
<b>TOTAL</b>	<b>\$</b>	<b>5,341,542</b>

Transfer Out		
Anticipated Carry-Forward in Working Capital & Designated		4,550,719
<b>TOTAL</b>	<b>\$</b>	<b>9,892,261</b>

**ENTERPRISE FUNDS:**

Water Charges	\$	920,100
Water Fill Station		40,000
Waste Water Charges		343,197
Sanitation Charges		470,850
Interest		18,000
<b>TOTAL</b>	<b>\$</b>	<b>1,792,147</b>
Anticipated Carry-Forward in Revenues & Designated		2,787,721
<b>TOTAL</b>	<b>\$</b>	<b>4,579,868</b>

**CAPITAL IMPROVEMENT FUND:**

Transfer In		
Interest		40,000
<b>TOTAL</b>	<b>\$</b>	<b>40,000</b>
Anticipated Carry-Forward in Revenues & Designated		2,127,978
<b>TOTAL</b>	<b>\$</b>	<b>2,167,978</b>

**SECTION II** There is Hereby Appropriated for Expenditures from the  
General Funds:

General Fund	\$	291,345
Mayor and Council		25,105
Town Clerk Department		68,284
Finance Department		76,492
Emergency Management		763
Legal Department		140,000
Engineer and Planning		82,000
Municipal Court		215,571
Community Building		41,433
Police Department		2,064,778
Fire Department		1,691,752
Public Works-General		112,840
Public Works Streets, Alleys		179,977
Parks		106,487
Transfer Out		
<b>TOTAL</b>	<b>\$</b>	<b><u>5,096,827</u></b>

**SECTION III:** There is Hereby Appropriated for Expenditures from the  
Enterprise Fund:

Waste Water	\$	397,193
Water Treatment		657,972
Water Distribution		234,584
Sanitation		367,303
<b>TOTAL</b>	<b>\$</b>	<b><u>1,657,052</u></b>

**SECTION IV:** There is Hereby Appropriated for Expenditures from the  
Capital Fund:

Fire Department		90,743
Police Department		128,000
Parks		15,000
PW-Streets/Alleys		32,828
<b>TOTAL</b>	<b>\$</b>	<b><u>266,571</u></b>

**PAGE 3**

Passed on First Reading on The 28th Day of MAY, 2024.

Passed on Second Reading on The 10th Day of JUNE, 2024.

Passed, Adopted and Approved This 24th Day of JUNE, 2024.

Approved \_\_\_\_\_  
Candace Machado, Mayor

\_\_\_\_\_  
Councilman Edwards

\_\_\_\_\_  
Councilman Flesvig

\_\_\_\_\_  
Councilman Gierke

**ATTESTED** \_\_\_\_\_  
**TOWN CLERK**

\_\_\_\_\_  
Councilman Vigneault

**ORDINANCE #9-2024**

**AN ORDINANCE TO AMEND CHAPTER 38-1-12 TO DEFINE THE PENALTIES FOR USE OF PORTABLE ELECTRONIC DEVICES WHILE OPERATING A MOTOR VEHICLE.**

**WHEREAS**, the Town of Evansville is a municipal corporation under the laws of the State of Wyoming; and

**WHEREAS**, the Town of Evansville has the authority under Wyoming State Statutes to pass ordinances and codify the same to have appropriate laws for Evansville; and

**WHEREAS**, the Town of Evansville sees the need to update Chapter 38 of the Evansville Town Code to define the penalties.

**NOW, THEREFOR, BE IT ORDAINED, BY MAJORITY OF THE GOVERNING BODY OF THE TOWN OF EVANSVILLE, WYOMING THAT** Ordinance No. 38-1-12 of the Town Code be added to read as follows:

**38-1-1 ( e )**

Penalties: Any person who operates a motor vehicle in violation of this section shall be guilty of a misdemeanor, and shall be subject to the following:

1. Upon a first offense the bond shall be a minimum of one hundred and twenty dollars (\$120.00).
2. Upon a second offense the minimum bond shall be two hundred dollars (\$200.00).
3. Upon a third or subsequent offense the offender shall appear before the municipal judge, be fined not less than three hundred dollars (\$300.00) or more than seven hundred and fifty dollars, and or up to six months of incarceration and probation.
4. In the case of both violating the ordinance and being involved in an accident, the offender is shall be fined not less than five hundred and fifty dollars (\$550.00) or more than seven hundred fifty dollars, and or up to six months of incarceration , unless it is second or subsequent offence, the offender shall see the judge and receive a fine not less than seven hundred and fifty dollars (\$750.00), and incarceration up to six months and probation.

**PASSED** on 1<sup>st</sup> reading this \_\_\_\_ day of \_\_\_\_\_, 2024.

**PASSED** on 2<sup>nd</sup> reading this \_\_\_\_ day of \_\_\_\_\_, 2024.

**PASSED** on 3<sup>rd</sup> and final reading this \_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Candace Machado, Mayor

\_\_\_\_\_  
Dacia Edwards, Council

\_\_\_\_\_  
Greg Flesvig, Council

\_\_\_\_\_  
Phil Gierke, Council

\_\_\_\_\_  
Alona Vigneault, Council

ATTESTED BY:

\_\_\_\_\_  
Janelle Underwood, Town Clerk



ENGINEERING • SURVEYING  
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EXTERNAL MEMO

**Date:** June 7, 2024  
**To:** Town of Evansville, Mayor and Council  
**From:** Shane Porter, Town Engineer *Shane M. Porter*  
**Subject:** Engineers Report – June 10, 2024

**The Following Items will be presented at the June 10, 2024:**

**1) Public Hearing Wildcat Addition Plat**

- **SUB-02-2024:** Preliminary and Final Plat for the “Wildcat Addition,” an Addition to the Town of Evansville, being a subdivision of portions of the SE1/4SE1/4, Section 5, E1/2NE1/4, NW1/4NE1/4, N1/2NW1/4, Section 8, Township 33 North, Range 78 West, of the 6<sup>th</sup> Principal Meridian, Town of Evansville, Wyoming. (Owner/Applicant: True Land and Realty LLC/ Bryce True)
- **Staff Report is Attached**
- **Ordinance #8-2024 for Plat Approval is Attached**

**2) Drawdown Requests:**

- **Lathrop Road Pathway Project**
  - i. **Attached is Drawdown Request #8** –Drawdown Request #8 includes invoices for design and construction engineering as well as Crown Construction’s Pay Request #1. The total of the invoices is \$93,310.00. The Grant covers 80%, so the total drawdown request is \$74,648.00. This leaves a remaining balance on the grant of \$481,305.66.

**3) Pay Requests:**

- **Lathrop Pathway Project**
  - i. **Attached is Pay Request #2** –The Total Pay Request is for \$87,307.35. We are holding 5% Retainage for a total retainage of \$4,365.38. The Total Amount Due for Pay Request #2 is **\$82,942.12.**

**DEDICATED TO CLIENTS. DEFINED BY EXCELLENCE.**

- **New Park Project**
  - i. **Attached is Pay Request #1** – The Total Pay Request is for \$41,500.00. We are holding 5% Retainage for a total retainage of \$2,075.00. The Total Amount Due for Pay Request #1 is **\$39,425.00.**



## EVANSVILLE TOWN PLANNER STAFF REPORT

To: Evansville Town Council  
From: Shane Porter, P.E., Town Planner  
Date: June 7, 2024

**Subject: SUB-02-2024:** Preliminary and Final Plat for the “Wildcat Addition,” an Addition to the Town of Evansville, being a subdivision of portions of the SE1/4SE1/4, Section 5, E1/2NE1/4, NW1/4NE1/4, N1/2NW1/4, Section 8, Township 33 North, Range 78 West, of the 6<sup>th</sup> Principal Meridian, Town of Evansville, Wyoming. (Owner/Applicant: True Land and Realty LLC/ Bryce True)

### **Background:**

The True Land and Realty LLC is the owner of a 109.411 acre parcel of land located west of Hat Sic Road, north of I-25 and south of East Yellowstone Highway. The parcel is currently unplatted and was annexed into the Town of Evansville in 2002. The plat as submitted creates Six Lots ranging in size from 6.983 Acres to 43.832 Acres. The property is currently zone Light Industrial and will remain the same as Light Industrial.

The proposed plat creates an 80’ Right of Way for the extension of the existing Mystery Bridge Road. Lots 1-5 will have access from Mystery Bridge Road. Currently the plat shows a “Proposed 40’ Wide Access Easement” from the existing Wildcat Road to Lot 6. This proposed easement will be the legal access to Lot 6.

**Public Notice:** Public notice of the time, date and location of the public hearing for consideration of the preliminary and final plat was published in the Casper Star Tribune on May 21, 2024 and May 28, 2024; at least fifteen days prior to the hearing as required by the Evansville Zoning Ordinance. No responses were received from the public concerning the public notice as of writing this report.

Notifications were sent to utility providers on May 8, 2024. No responses were received from the utility providers.

Notifications were provided to Evansville Staff on May 8, 2024. Staff replied that they did not have any issues with the plat.

THE TOWN OF EVANSVILLE



**Shane M. Porter, P.E., Town Engineer/Planner** has reviewed the plat, and has the following comments:

1. Prior to the plat going to final reading by Town Council the Proposed 40' Wide Access Easement must be recorded and an instrument number shown on the plat.
2. Prior to development on any of the lots, a Drainage Plan shall be submitted to the Town for review. The drainage plan shall ensure drainage from upstream lots does not negatively impact downstream lots and downstream facilities.
3. A Subdivision Agreement shall be executed between the Owner and the Town of Evansville outlining the required infrastructure improvements, and;
4. The plat meets the minimum lot size requirements and requirements for the LI Zoning District.

**No Other Staff Comments were received.**

**At the June 6, 2024 P&Z Commission meeting, the Commission forwarded a "Do Pass" recommendation to the Town Council for Ordinance 08-2024 approving the plat for the Neumiller Addition.**

**Recommendation:**

Staff finds the plat complies with the requirements of the Town of Evansville Subdivision Regulations and recommends the Town Council adopt Ordinance #8-2024 approving the plat for the Wildcat Addition on First Reading subject to the following conditions:

1. Prior to the plat going to final reading by Town Council the Proposed 40' Wide Access Easement must be recorded and an instrument number shown on the plat.
2. Prior to development on any of the lots, a Drainage Plan shall be submitted to the Town for review. The drainage plan shall ensure drainage from upstream lots does not negatively impact downstream lots and downstream facilities.
3. That the Owners enter into a Subdivision Agreement with the Town of Evansville prior to filing of the final plat.

**THE TOWN OF EVANSVILLE**

**TOWN OF EVANSVILLE**  
**APPLICATION FOR PLAT/REPLAT APPROVAL**  
Pursuant to the Town of Evansville Municipal Code

Town of Evansville, Wyoming  
235 Curtis Street (Physical Address)  
P.O. Box 158 (Mailing Address)  
Evansville, Wyoming 82636

Date: \_\_\_\_\_  
Return by: \_\_\_\_\_  
(*Submittal Deadline*)  
For Meeting on: \_\_\_\_\_

**PLEASE PRINT**

**PRIMARY CONTACT:** Justin Stearns

**PROPERTY OWNER(S) INFORMATION:**

**AGENT INFORMATION:**

Print Owner Name: True Land & Realty LLC  
Owner Mailing Address: 455 North Poplar Street  
City, State, Zip: Casper, WY 82601  
Owner Phone: (307) 266-0225  
Applicant Email: btrue@brickandbondwyo.com

Print Agent Name: WLC Engineering and Surveying  
Agent Mailing Address: 200 Pronghorn  
City, State, Zip: Casper, WY 82601  
Agent Phone: (307) 266-2524  
Agent Email: jstearns@wlcwyo.com

**PROPERTY INFORMATION:**

Subject property legal description (attach separate page if long legal): Portions of the SE1/4SE1/4, Section 5, E1/2NE1/4, NW1/4NE1/4, N1/2NW1/4, Section 8, Township 33 North, Range 78 West.

Physical address of subject property if available: \_\_\_\_\_

Size of lot(s) sq. ft./acres: 6.983 ac. to 43.832 ac.

Current zoning: LI Current use: Undeveloped

Intended use of the property: Industrial

Zoning within 300 feet: LI, UA, C1 Land use within 300 feet: Undeveloped, Industrial, and Commercial


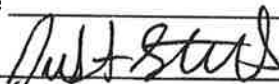
**ATTACHMENTS (REQUIRED):**

1. Proof of ownership: \_\_\_\_\_  
(such as deed, title certification, attorney's title opinion)
2. Seven (7) full sized copies of the Plat/Replat: \_\_\_\_\_
3. One reproducible 11 x 17 Plat/Replat hard copy: \_\_\_\_\_
4. One Plat/Replat electronic copy (pdf): \_\_\_\_\_

**SIGNATURE(S):**

The following owner's signature signifies that all information on this application is accurate and correct to the best of the owner's knowledge; and that the owner has thoroughly read and understands all application information and requirements. [In addition to the owner's signature(s), if an agent of the owner is to be the contact for all communications relating to this application, please have the agent sign below.]

I (We) the undersigned owner(s) of the property described above do hereby make application to the Town of Evansville as follows:

OWNER Signature  OWNER Signature \_\_\_\_\_  
AGENT Signature 

**FEE SCHEDULE:**

		<b>QTY</b>	<b>TOTAL DUE</b>
Single Lot development with a single building less than 5,000 sq. ft.	\$ 200	_____	_____
Single lot development with multiple buildings or a single building over 5,000 sq. ft.	\$ 300	_____	_____
Development not to exceed 20 acres	\$ 500	_____	_____
Development over 20 acres but not to exceed 100 acres	\$1,000	_____	_____
Development over 100 acres	\$1,500	<u>1</u>	<u>\$1,500.00</u>
<b>GRAND TOTAL:</b>			<b>\$ <u>1,500.00</u></b>

*Applications for Plat/Replat Approvals must be submitted to the Planner at least thirty (30) days prior to the Planning and Zoning Commission meeting in which the action is considered.*

<b>Note: For Office Use Only:</b> Signature verified. _____ Proof of ownership provided. _____ Fee Paid: \$ _____
<b>How Paid:</b> _____ <b>NOTES:</b> _____
_____



4/13/2020 9:14:53 AM

NATRONA COUNTY CLERK

Pages: 2

Tracy Good  
Recorded: GC  
Fee: \$15.00  
First American Title Insurance Com

1079723

File No.: 4511-3415930 (JD)

WARRANTY DEED

**C & Y Transportation Co., a Wyoming corporation, aka C & Y Transportation Co., Inc., a Wyoming corporation, aka C & Y Transportation Company, a Wyoming corporation,** grantor(s) of Natrona County, State of Wyoming, for and in consideration of Ten Dollars and Other Good and Valuable Consideration, in hand paid, receipt whereof is hereby acknowledged, Convey and Warrant To

**True Land & Realty LLC, a Wyoming limited liability company,** grantee(s),

whose address is: **455 North Poplar, Casper, WY 82601** of **Natrona** County and State of **WY**, the following described real estate, situate in **Natrona** County and State of **Wyoming**, to wit:

**SEE ATTACHED EXHIBIT A ATTACHED HERETO AND INCORPORATED HEREIN**

Subject to all covenants, restrictions, reservations, easements, conditions and rights appearing of record.

Hereby releasing and waiving all rights under and by virtue of the homestead exemption laws of the State of Wyoming.

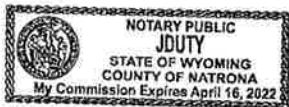
Witness my/our hand(s) this 10<sup>th</sup> day of April, 2020.

**C & Y Transportation Co., a Wyoming corporation, aka C & Y Transportation Co., Inc., a Wyoming corporation, aka C & Y Transportation Company, a Wyoming corporation**

By: [Signature]  
**Jeffrey Finstad**  
**As Chief Operating Officer**

State of **Wyoming** )  
 )ss.  
County of **Natrona** )

The foregoing Instrument was acknowledged before me on this 10<sup>th</sup> day of April, 2020, by **Jeffrey Finstad, the Chief Operating Officer of C & Y Transportation Co., a Wyoming corporation, aka C & Y Transportation Co., Inc., a Wyoming corporation, aka C & Y Transportation Company, a Wyoming corporation.**



[Signature]  
Notary Public

My commission expires April 16, 2022

**Exhibit A**  
**File 4511-3415930 Legal Description**

**Exhibit A, in its entirety, documents the legal description of the land referenced in this document. The legal description may extend to multiple pages.**

The land referred to in this document is situated in the State of Wyoming, County of Natrona, and is described as follows:

**PARCEL I:**

TRACTS 1 AND 2, "BURLINGTON BROOKHURST," A SUBDIVISION IN NATRONA COUNTY, WYOMING ACCORDING TO THE PLAT RECORDED OCTOBER 31, 1978 IN BOOK 293 OF DEEDS, PAGE 497

**PARCEL II:**

A PARCEL BEING A PORTION OF THE SE $\frac{1}{4}$  OF SECTION 5, TOWNSHIP 33 NORTH, RANGE 78 WEST OF THE 6TH P.M., NATRONA COUNTY, WYOMING, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID PARCEL, SAID CORNER BEING LOCATED AT THE INTERSECTION OF THE WESTERLY RIGHT OF WAY LINE OF COLE CREEK ROAD, AN 80 FOOT WIDE COUNTY ROAD, WITH THE NORTHERLY RIGHT OF WAY LINE OF U.S. HIGHWAY NOS. 20, 26 AND 87, SAID CORNER ALSO BEING LOCATED N.89°55'W., 1457.2 FEET FROM THE SOUTHEAST CORNER OF THE NE $\frac{1}{4}$ SE $\frac{1}{4}$  OF SAID SECTION 5; THENCE FROM THE POINT OF BEGINNING AND SOUTHEAST CORNER OF SAID PARCEL, N.81°40'W., 203.49 FEET ALONG THE NORTHERLY RIGHT OF WAY LINE OF SAID U.S. HIGHWAY TO THE SOUTHWEST CORNER OF SAID PARCEL; THENCE N.19°56'E., 196.51 FEET TO THE NORTHWEST CORNER OF SAID PARCEL; THENCE S.81°40'E., 203.49 FEET TO THE NORTHEAST CORNER OF SAID PARCEL WHICH IS ALSO AN ANGLE POINT IN THE WESTERLY RIGHT OF WAY LINE OF SAID COLE CREEK ROAD; THENCE S.19°56'W., 196.51 FEET ALONG SAID RIGHT OF WAY LINE TO THE SOUTHEAST CORNER OF SAID PARCEL AND POINT OF BEGINNING.

**PARCEL III:**

A PARCEL LOCATED IN AND BEING A PORTION OF THE SE $\frac{1}{4}$ SE $\frac{1}{4}$ , SECTION 5, TOWNSHIP 33 NORTH, RANGE 78 WEST OF THE 6TH P.M., NATRONA COUNTY, WYOMING, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT THE SOUTHEASTERLY CORNER OF THE PARCEL BEING DESCRIBED AND ALSO THE SOUTHEASTERLY CORNER OF SAID SE $\frac{1}{4}$ SE $\frac{1}{4}$ , SECTION 5 AND A POINT IN THE WESTERLY LINE OF "BROOKS-HAT SIX INDUSTRIAL PARK", A SUBDIVISION IN NATRONA COUNTY, WYOMING; THENCE ALONG THE SOUTHERLY LINE OF SAID PARCEL AND SE $\frac{1}{4}$ SE $\frac{1}{4}$ , SECTION 5, S.89°20'10"W., 137.45 FEET TO THE SOUTHWESTERLY CORNER OF SAID PARCEL; THENCE ALONG THE NORTHWESTERLY LINE OF SAID PARCEL AND INTO SAID SE $\frac{1}{4}$ SE $\frac{1}{4}$ , SECTION 5, N.37°23'17"E., 224.34 FEET TO THE MOST NORTHERLY CORNER OF THE PARCEL BEING DESCRIBED AND A POINT IN AND INTERSECTION WITH THE EASTERLY LINE OF SAID SE $\frac{1}{4}$ SE $\frac{1}{4}$ , SECTION 5 AND THE WESTERLY LINE OF SAID "BROOKS-HAT SIX INDUSTRIAL PARK"; THENCE ALONG THE EASTERLY LINE OF SAID PARCEL AND SE $\frac{1}{4}$ SE $\frac{1}{4}$ , SECTION 5 AND THE WESTERLY LINE OF SAID SUBDIVISION, S.0°47'50"E., 175.08 FEET TO THE POINT OF BEGINNING.

**PARCEL IV:**

A TRACT OF LAND IN THE N $\frac{1}{2}$  OF SECTION 8, TOWNSHIP 33 NORTH, RANGE 78 WEST OF THE 6TH P.M., NATRONA COUNTY, WYOMING, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: STARTING AT THE NORTHWEST CORNER OF SAID SECTION 8, THENCE N.89°20'17"E., 2625.86 FEET ALONG THE NORTH LINE OF SAID SECTION 8 TO THE NORTH ONE-FOURTH CORNER OF SAID SECTION 8; THENCE CONTINUING N.89°20'17"E., 818.87 FEET TO THE POINT OF BEGINNING.

THENCE FROM THE POINT OF BEGINNING CONTINUING N.89°20'17"E., 1806.99 FEET TO THE NORTHEAST CORNER OF SAID SECTION 8; THENCE S.00°54'41"E., 1427.72 FEET ALONG THE EAST LINE OF SAID SECTION 8 TO A POINT ON THE NORTHEASTERLY RIGHT-OF-WAY LINE OF INTERSTATE HIGHWAY 25; THENCE S.88°53'09"W., 200.84 FEET ALONG SAID RIGHT-OF-WAY LINE; THENCE 1692.50 FEET ALONG SAID RIGHT-OF-WAY LINE ALONG A CIRCULAR CURVE TO THE LEFT (CENTRAL ANGLE = 19°12'56" LT, T. 1331.27 FEET; R = 7864.44; L = 1692.50 FEET); THENCE N.00°39'43"W., 912.18 FEET TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM: THE LAND CONVEYED TO THE TRANSPORTATION COMMISSION OF WYOMING IN WARRANTY DEED RECORDED SEPTEMBER 19, 2006 AS INSTRUMENT NO. 801440

**PARCEL V:**

A TRACT OF LAND IN THE N $\frac{1}{2}$  OF SECTION 8, TOWNSHIP 33 NORTH, RANGE 78 WEST OF THE 6TH P.M., NATRONA COUNTY, WYOMING, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NW CORNER OF SAID SECTION 8; THENCE N.89°20'17"E., 2625.86 FEET ALONG THE NORTH LINE OF SAID SECTION 8 TO THE N $\frac{1}{4}$  CORNER OF SAID SECTION 8; THENCE CONTINUING N.89°20'17"E., 818.87 FEET ALONG SAID NORTH LINE; THENCE S.00°39'43"E., 912.18 FEET TO A POINT ON A CURVE ON THE NORTHEASTERLY RIGHT-OF-WAY LINE OF INTERSTATE HIGHWAY 25; THENCE 945.03 FEET ALONG A CIRCULAR CURVE TO THE LEFT (CENTRAL ANGLE = 6°53'06" LT, T. = 473.08 FEET, R = 7864.44 FEET, L. = 945.03 FEET); THENCE N.86°39'26"W., 2511.43 FEET TO A POINT ON THE WEST LINE OF SAID SECTION 8; THENCE N.00°41'37"W., 636.04 FEET ALONG SAID WEST LINE TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM: THE LAND CONVEYED TO THE TRANSPORTATION COMMISSION OF WYOMING IN WARRANTY DEED RECORDED SEPTEMBER 19, 2006 AS INSTRUMENT NO. 801440



**ORDINANCE #8-2024**

**AN ORDINANCE APPROVING THE WILDCAT ADDITION  
TOWN OF EVANSVILLE**

**WHEREAS**, the Town of Evansville is a municipal corporation under the laws of the State of Wyoming; and

**WHEREAS**, True Land and Realty are owners of portions of the SE1/4SE1/4, Section 5, E1/2NE1/4, NW1/4NE1/4, N1/2NW1/4, Section 8, Township 33 North, Range 78 West, of the 6<sup>th</sup> Principal Meridian, Town of Evansville, Wyoming; and

**WHEREAS**, said owners have petitioned the Town of Evansville to plat said property to form the Wildcat Addition, Town of Evansville, Wyoming; and

**WHEREAS**, said plat complies with the minimum Lot size requirements for the Light Industrial Zoning Districts and subdivision standards of the Town of Evansville; and

**WHEREAS**, the Planning and Zoning Commission met on June 6, 2024, and forwarded a "Do Pass" recommendation to the Town Council; and

**WHEREAS**, the Owners shall comply with all conditions of approval including entering into a Subdivision/Infrastructure Improvement Agreement; and

**WHEREAS**, the Owners shall comply with all local, state and federal rules and regulations governing the development of the lots.

**NOW, THEREFORE, BE IT ORDAINED** by the Governing Body of the Town of Evansville that SUB-02-2024 be approved for the Wildcat Addition, an addition to the Town of Evansville.

PASSED on 1<sup>st</sup> reading this \_\_\_\_ day of \_\_\_\_\_, 2024.

PASSED on 2<sup>nd</sup> reading this \_\_\_\_ day of \_\_\_\_\_, 2024.

PASSED on 3<sup>rd</sup> and final reading this \_\_\_\_ day of \_\_\_\_\_, 2024.

The Town of Evansville by:

\_\_\_\_\_  
Candace Machado, Mayor

\_\_\_\_\_  
Dacia Edwards, Council

\_\_\_\_\_  
Greg Flesvig, Council

\_\_\_\_\_  
Phil Gierke, Council

\_\_\_\_\_  
Alona Vigneault, Council

ATTESTED BY:

\_\_\_\_\_  
Janelle Underwood, Town Clerk

# Wyoming Department of Transportation

## Transportation Alternatives Program (TAP)

### Project Cost Reimbursement Statement

Project Sponsor: Town of Evansville  
 Project Name: Lathrop Road Pathway Project  
 Project Number: CD22203

Reimbursement Request #: 8  
 Account: 5662601 - TAP - CMAQ - HRRR  
 Department: 8101 - TAP, CMAQ, HRRR, IRP  
 Program: 1651 - TAP, CMAQ, HRRR, IRP

Reimbursement Information Submitted to LGC

**Email a signed copy of this form, all invoices and proof of payment to your LGC Contact.**

WYDOT LCG Contact Approval: \_\_\_\_\_ Date: \_\_\_/\_\_\_/\_\_\_

*\* For WYDOT use only*

#### Maximum WYDOT Participation:

**Match Requirement: 80% Federal - 20% Local Match**

A. Transportation Alternatives Program Funding (Reimbursable funds only)	\$ 600,000.00
B. Total amount of previous reimbursement requests [from line H of last reimbursement billing] (actual less 20.00%)	\$ 44,046.34

#### Project Budget:

Description	Line Item Budget Amount (incl. local match) [1]	Previous Reimbursement Requests [2]	Reimbursement Request (this report) [3]	Remaining Budget Amount [1 - (2+3)]
Preliminary Engineering (PE21)	\$ 60,000.00	\$ 55,057.93	\$ 2,200.19	\$ 2,741.88
Right-of-Way (OTH1)	\$ -	\$ -	\$ -	\$ -
Utility Adjustments (OTH1)	\$ -	\$ -	\$ -	\$ -
Administrative/Legal (OTH1)	\$ -	\$ -	\$ -	\$ -
Construction Engineering (OTH1)	\$ 60,000.00	\$ -	\$ 14,087.14	\$ 45,912.86
Construction (OTH1)	\$ 600,000.00	\$ -	\$ 77,022.67	\$ 522,977.33
Contingency (OTH1)	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00
Planning (OTH0)	\$ -	\$ -	\$ -	\$ -
<b>Total:</b>	<b>\$ 750,000.00</b>	<b>\$ 55,057.93</b>	<b>\$ 93,310.00</b>	
C. Total amount approved this request (Total x Reimbursable percentage):			<b>80.00%</b>	<b>\$ 74,648.00</b>

#### RECAP

D. Maximum project funds available [Reimbursable amount only]:	(A)	\$ 600,000.00
E. Previous amount approved for reimbursement:	(B)	\$ 44,046.34
F. Funds approved for this current request:	(C)	\$ 74,648.00
G. Total funds approved to date:	(E + F)	\$ 118,694.34
<b>BALANCE OF PROJECT FUNDS REMAINING</b> [Reimbursable funds only]	(D - G)	<b>\$ 481,305.66</b>

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the subaward agreement. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise, (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

By: \_\_\_\_\_  
 Date: \_\_\_\_\_

Attest: \_\_\_\_\_  
 Date: \_\_\_\_\_

Local Government Coordinator Approval: \_\_\_\_\_ Date: \_\_\_\_\_



CASPER  
200 PRONGHORN  
CASPER, WY 82601  
P: 307-266-2524

TOWN OF EVANSVILLE  
PO BOX 158  
EVANSVILLE, WY 82636  
CHAD EDWARDS

Invoice number 2024-10146  
Date 03/05/2024

Project **17522 LATHROP ROAD PATHWAY**

BILLING FROM FEBRUARY 1, 2024 (OR COMMENCEMENT) THROUGH FEBRUARY 29, 2024.

DESIGN AND CONSTRUCTION OF A NEW PATH IN EVANSVILLE

- 01 - ENVIRONMENTAL STUDY
- 02 - DESIGN SURVEY
- 03 - DESIGN ENGINEERING
- 04 - CONSTRUCTION SURVEY
- 05 - CONSTRUCTION ADMINISTRATION
- 06 - MATERIALS TESTING
- 07 - CONSTRUCTION OBSERVATION

Labor

	Hours	Rate	Billed Amount
SENIOR PROJECT MANAGER			
SHANE M. PORTER	4.50	209.00	940.50
ENGINEER V			
BRADLEY D. HOLWEGNER	7.25	173.75	1,259.69
Labor subtotal	11.75		2,200.19
		Invoice total	<b>2,200.19</b>

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
2024-10146	03/05/2024	2,200.19	2,200.19				
	Total	2,200.19	2,200.19	0.00	0.00	0.00	0.00

Reviewed and Approved by:

BRADLEY D. HOLWEGNER  
WLC PROJECT SUPERVISOR

THANK YOU FOR YOUR BUSINESS



**CASPER**  
 200 PRONGHORN  
 CASPER, WY 82601  
 P: 307-266-2524

TOWN OF EVANSVILLE  
 PO BOX 158  
 EVANSVILLE, WY 82636  
 CHAD EDWARDS

Invoice number 2024-10282  
 Date 05/06/2024

Project **17522 LATHROP ROAD PATHWAY**

BILLING FROM APRIL 1, 2024 (OR COMMENCEMENT) THROUGH APRIL 30, 2024.

DESIGN AND CONSTRUCTION OF A NEW PATH IN EVANSVILLE

- 01 - ENVIRONMENTAL STUDY
- 02 - DESIGN SURVEY
- 03 - DESIGN ENGINEERING
- 04 - CONSTRUCTION SURVEY
- 05 - CONSTRUCTION ADMINISTRATION
- 06 - MATERIALS TESTING
- 07 - CONSTRUCTION OBSERVATION

Labor

	Hours	Rate	Billed Amount
SENIOR PROJECT MANAGER			
SHANE M. PORTER	3.50	209.00	731.50
ENGINEER V			
BRADLEY D. HOLWEGNER	19.75	173.75	3,431.56
TECHNICIAN III			
FRANKLIN G. FROELICH	50.00	96.75	4,837.50
JOSEPH W. LUNDY	0.50	96.75	48.38
SURVEYING TECHNICIAN V			
JOE SALVESON	17.00	149.50	2,541.50
Labor subtotal	90.75		11,590.44

Equipment / Expenses

	Units	Rate	Billed Amount
VEHICLEs	11.00	86.50	951.50
MILEAGEs	248.00	1.15	285.20
GPS / RTK - HOURLY CHARGEs	11.00	88.00	968.00
NUCLEAR GAUGE MOISTURE DENSITY - HOURS	8.00	23.00	184.00
CYLINDER MOLDSs	13.00	4.50	58.50
CYLINDER BREAKS- CONCRETE, MORTAR, GROUTs	2.00	24.75	49.50
Equipment / Expenses subtotal			2,496.70

Invoice total **14,087.14**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
2024-10282	05/06/2024	14,087.14	14,087.14				

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Total	14,087.14	14,087.14	0.00	0.00	0.00	0.00
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Reviewed and Approved by:

BRADLEY D. HOLWEGNER  
WLC PROJECT SUPERVISOR

*THANK YOU FOR YOUR BUSINESS*



CASPER  
200 PRONGHORN  
CASPER, WY 82601  
P: 307-266-2524

May 9, 2024

Town of Evansville  
Candace Machado, Mayor  
P.O. Box 158  
Casper, WY 82636

**RE: Lathrop Road Pathway Project – Phase 1  
Contractor Pay Estimate #1**

Mayor Machado:

Attached is Pay Estimate No. 1 from Crown Construction for work completed from April 9, 2024 through May 9, 2024. I have reviewed Pay Estimate No. 1 and our records generally agree with the amount of completed work as invoiced in the amount of \$81,076.50. It is my recommendation that payment be made to Crown Construction in the amount of **\$77,022.67** and that **\$4,053.83** be withheld as retainage for Pay Estimate No. 1.

Please contact me if you have any questions.

Sincerely,  
WLC Engineering, Surveying, and Planning

Brad Holwegner, PE  
Project Manager

Encl.

**APPLICATION FOR PAYMENT NO. 1**

To Town of Evansville (OWNER)

Contract for Town of Evansville – Lathrop Road Pathway Project – Phase 1

OWNER's Contract No. N/A, ENGINEER's Project No. NA

For Work accomplished through the date of May 9, 2024

ITEM	CONTRACTOR's Schedule of Values			Work Completed	
	Unit Price	Quantity	Amount	Quantity	Amount
See attached	\$	See Attached	\$	See Attached	\$
<b>Total (Orig. Contract) C.O. No. 1 C.O. No. 2</b>			<b>\$561,768.75</b>		<b>\$81,076.50</b>

Accompanying Documentation:

GROSS AMOUNT DUE .....\$ \$81,076.50

LESS 5 % RETAINAGE.....\$ \$4,053.83

Total Stockpiled Material.....\$ \$0.00

AMOUNT DUE TO DATE .....\$ \$77,022.67

LESS PREVIOUS PAYMENTS.....\$ 0.00


AMOUNT DUE THIS APPLICATION .....\$ \$77,022.67

**CONTRACTOR's Certification:**

The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 through inclusive; (2) title to all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not *defective* as that term is defined in the Contract Documents.

Dated May 9, 2024


Crown Construction, LLC  
CONTRACTOR

By   
(Authorized Signature)

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated May 9, 2024

WLC Engineering and Surveying  
ENGINEER

By   
(Authorized Signature)

**APPLICATION FOR PAYMENT NO. 1**  
**LATHROP ROAD PATHWAY - PHASE 1**  
 May 9, 2024

ITEM	UNIT	ESTIMATED QUANTITY	UNIT COST	TOTAL COST	QUANTITY THIS PERIOD	TOTAL COST THIS PERIOD	TOTAL QUANTITY TO DATE	TOTAL COST TO DATE	
MOBILIZATION	LS	LUMP SUM	\$25,000.00	25,000.00	1.0	\$25,000.00	1.00	\$25,000.00	
MISCELLANEOUS FORCE ACCOUNT	FA	10000	\$10,000.00	10,000.00	0.1	\$630.00	0.06	\$630.00	
TOPSOIL REMOVAL & REPLACEMENT	LS	LUMP SUM	\$11,000.00	11,000.00		\$0.00	0.00	\$0.00	
UNCLASSIFIED EXCAVATION	LS	LUMP SUM	\$6,500.00	6,500.00		\$0.00	0.00	\$0.00	
UNCLASSIFIED MATERIAL IMPORT	LS	LUMP SUM	\$40,000.00	40,000.00		\$0.00	0.00	\$0.00	
5" CONCRETE PATHWAY	SY	1930	\$63.00	121,590.00	625.5	\$39,406.50	625.50	\$39,406.50	
4" GRADING "W" BASE	SY	2120	\$27.00	57,240.00		\$0.00	0.00	\$0.00	
4"/8" ASPHALT PATCH	SY	250	\$81.00	20,250.00		\$0.00	0.00	\$0.00	
R&R CONCRETE VALLEY PAN	SY	10	\$75.00	750.00		\$0.00	0.00	\$0.00	
M-1 INLET	EA	1	\$6,250.00	6,250.00		\$0.00	0.00	\$0.00	
CATCH BASIN	EA	2	\$3,500.00	7,000.00		\$0.00	0.00	\$0.00	
8" CMP STORM PIPE	LF	65	\$70.00	4,550.00	59.0	\$4,130.00	59.00	\$4,130.00	
15" CMP STORM PIPE	LF	70	\$81.00	5,670.00		\$0.00	0.00	\$0.00	
18" CMP STORM PIPE	LF	45	\$105.00	4,725.00		\$0.00	0.00	\$0.00	
24" RCP STORM PIPE	EA	8	\$110.00	880.00	16.0	\$1,760.00	16.00	\$1,760.00	
CONNECT TO EX STORM PIPE	EA	1	\$1,000.00	1,000.00		\$0.00	0.00	\$0.00	
EROSION CONTROL MAT	SF	17700	\$0.55	9,735.00		\$0.00	0.00	\$0.00	
CROSSWALK STRIPING	LS	LUMP SUM	\$2,500.00	2,500.00		\$0.00	0.00	\$0.00	
INSTALL CURB AND GUTTER	LF	575	\$60.00	34,500.00		\$0.00	0.00	\$0.00	
INSTALL ADA RAMP IN EX SIDEWALK	EA	2	\$1,250.00	2,500.00		\$0.00	0.00	\$0.00	
INSTALL LIGHT POLE PEDESTAL	EA	2	\$1,500.00	3,000.00		\$0.00	0.00	\$0.00	
ADJUST DRY UTILITY PEDESTALS TO GRADE	LS	LUMP SUM	\$3,000.00	3,000.00		\$0.00	0.00	\$0.00	
REMOVE EXISTING SURFACING	SY	170	\$50.00	8,500.00		\$0.00	0.00	\$0.00	
REPLACEMENT OF EXISTING LANDSCAPING	LS	LUMP SUM	\$12,650.00	12,650.00		\$0.00	0.00	\$0.00	
SEEDING AND RECLAMATION	LS	LUMP SUM	\$22,000.00	22,000.00		\$0.00	0.00	\$0.00	
TEMPORARY TRAFFIC CONTROL	LS	LUMP SUM	\$10,000.00	10,000.00		\$0.00	0.00	\$0.00	
PEDESTRIAN STOP SIGN	EA	10	\$850.00	8,500.00		\$0.00	0.00	\$0.00	
REMOVE & RELOCATE EX SIGN	EA	1	\$750.00	750.00	1.0	\$750.00	1.00	\$750.00	
PROVIDE SWPPP & IMPLEMENTATION	LS	LUMP SUM	\$1,000.00	1,000.00		\$0.00	0.00	\$0.00	
<b>TOTAL =</b>				<b>\$441,040.00</b>		<b>TOTAL =</b>	<b>\$71,676.50</b>	<b>TOTAL =</b>	<b>\$71,676.50</b>

**BID ALTERNATE NO. 1**

TOPSOIL REMOVAL & REPLACEMENT	LS	LUMP SUM	\$2,500.00	2,500.00		\$0.00	0.00	\$0.00	
UNCLASSIFIED EXCAVATION	LS	LUMP SUM	\$3,000.00	3,000.00		\$0.00	0.00	\$0.00	
UNCLASSIFIED MATERIAL IMPORT	LS	LUMP SUM	\$30,000.00	30,000.00		\$0.00	0.00	\$0.00	
5" CONCRETE PATHWAY	SY	405	\$63.00	25,515.00		\$0.00	0.00	\$0.00	
4" GRADING "W" BASE	SY	445	\$27.00	12,015.00		\$0.00	0.00	\$0.00	
4"/8" ASPHALT PATCH	SY	10	\$81.00	810.00		\$0.00	0.00	\$0.00	
18" RCP STORM PIPE	LF	85	\$105.00	8,925.00	80.0	\$8,400.00	80.00	\$8,400.00	
REMOVE & REUSE EX 18" RCP FE	EA	1	\$1,000.00	1,000.00	1.0	\$1,000.00	1.00	\$1,000.00	
12" TO 18" DEEP RIP RAP	SY	14	\$180.00	2,520.00		\$0.00	0.00	\$0.00	
CONNECT TO EX STORM PIPE	EA	1	\$1,000.00	1,000.00		\$0.00	0.00	\$0.00	
EROSION CONTROL MAT	SF	5,625	\$0.55	3,093.75		\$0.00	0.00	\$0.00	
CROSSWALK STRIPING	LS	LUMP SUM	\$1,500.00	1,500.00		\$0.00	0.00	\$0.00	
INSTALL CURB AND GUTTER	LF	25	\$60.00	1,500.00		\$0.00	0.00	\$0.00	
REPLACEMENT OF EXISTING LANDSCAPING	LS	LUMP SUM	\$11,500.00	11,500.00		\$0.00	0.00	\$0.00	
SEEDING AND RECLAMATION	LS	LUMP SUM	\$10,000.00	10,000.00		\$0.00	0.00	\$0.00	
TEMPORARY TRAFFIC CONTROL	LS	LUMP SUM	\$5,000.00	5,000.00		\$0.00	0.00	\$0.00	
PEDESTRIAN STOP SIGN	EA	1	\$850.00	850.00		\$0.00	0.00	\$0.00	
<b>TOTAL =</b>				<b>\$120,728.75</b>		<b>TOTAL =</b>	<b>\$9,400.00</b>	<b>TOTAL =</b>	<b>\$9,400.00</b>

Totals	\$81,076.50	\$81,076.50
Total Stockpiled Material \$	-	
Total Cost	\$81,076.50	\$81,076.50
Retainage	\$ 4,053.83	\$4,053.83
Total Cost to Date	\$ 77,022.67	\$77,022.67
Previous Payments	\$ -	\$0.00



**APPLICATION FOR PAYMENT NO. 2**

To Town of Evansville (OWNER)

Contract for Town of Evansville – Lathrop Road Pathway Project – Phase 1

OWNER's Contract No. N/A ENGINEER's Project No. NA

For Work accomplished through the date of June 6, 2024

ITEM	CONTRACTOR's Schedule of Values			Work Completed	
	Unit Price	Quantity	Amount	Quantity	Amount
See attached	\$	See Attached	\$	See Attached	\$
Total (Orig. Contract) C.O. No. 1 C.O. No. 2			\$561,768.75		\$168,084.00

Accompanying Documentation:

GROSS AMOUNT DUE.....	\$	<u>\$168,084.00</u>
LESS <u>5</u> % RETAINAGE.....	\$	<u>\$8,419.21</u>
Total Stockpiled Material.....	\$	<u>\$0.00</u>
AMOUNT DUE TO DATE .....	\$	<u>\$159,664.79</u>
LESS PREVIOUS PAYMENTS.....	\$	<u>77,022.67</u>
AMOUNT DUE THIS APPLICATION .....	\$	<u>\$82,642.12</u>

**CONTRACTOR's Certification:**

The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 through inclusive; (2) title to all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not *defective* as that term is defined in the Contract Documents.

Dated June 6, 2024

Crown Construction, LLC

CONTRACTOR

By  (Authorized Signature)

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated June 6, 2024

WLC Engineering and Surveying

ENGINEER

By  (Authorized Signature)

**APPLICATION FOR PAYMENT NO. 2**  
**LATHROP ROAD PATHWAY - PHASE 1**  
 June 6, 2024

ITEM	UNIT	ESTIMATED QUANTITY	UNIT COST	TOTAL COST	QUANTITY THIS PERIOD	TOTAL COST THIS PERIOD	TOTAL QUANTITY TO DATE	TOTAL COST TO DATE
MOBILIZATION	LS	LUMP SUM	\$25,000.00	25,000.00		\$0.00	1.00	\$25,000.00
MISCELLANEOUS FORCE ACCOUNT	FA	10000	\$10,000.00	10,000.00		\$0.00	0.06	\$630.00
TOPSOIL REMOVAL & REPLACEMENT	LS	LUMP SUM	\$11,000.00	11,000.00	0.3	\$3,300.00	0.30	\$3,300.00
UNCLASSIFIED EXCAVATION	LS	LUMP SUM	\$6,500.00	6,500.00	0.3	\$1,950.00	0.30	\$1,950.00
UNCLASSIFIED MATERIAL IMPORT	LS	LUMP SUM	\$40,000.00	40,000.00	0.3	\$12,000.00	0.30	\$12,000.00
5" CONCRETE PATHWAY	SY	1930	\$63.00	121,590.00	225.5	\$14,206.50	851.00	\$53,613.00
4" GRADING "W" BASE	SY	2120	\$27.00	57,240.00	936.0	\$25,272.00	936.00	\$25,272.00
4"/8" ASPHALT PATCH	SY	250	\$81.00	20,250.00	15.0	\$1,215.00	15.00	\$1,215.00
R&R CONCRETE VALLEY PAN	SY	10	\$75.00	750.00	2.0	\$150.00	2.00	\$150.00
M-1 INLET	EA	1	\$6,250.00	6,250.00	1.0	\$6,250.00	1.00	\$6,250.00
CATCH BASIN	EA	2	\$3,500.00	7,000.00	2.0	\$7,000.00	2.00	\$7,000.00
8" CMP STORM PIPE	LF	65	\$70.00	4,550.00		\$0.00	59.00	\$4,130.00
15" CMP STORM PIPE	LF	70	\$81.00	5,670.00	69.0	\$5,589.00	69.00	\$5,589.00
18" CMP STORM PIPE	LF	45	\$105.00	4,725.00	38.0	\$3,990.00	38.00	\$3,990.00
24" RCP STORM PIPE	EA	8	\$110.00	880.00	7.5	\$825.00	23.50	\$2,595.00
CONNECT TO EX STORM PIPE	EA	1	\$1,000.00	1,000.00	1.0	\$1,000.00	1.00	\$1,000.00
EROSION CONTROL MAT	SF	17700	\$0.55	9,735.00		\$0.00	0.00	\$0.00
CROSSWALK STRIPING	LS	LUMP SUM	\$2,500.00	2,500.00		\$0.00	0.00	\$0.00
INSTALL CURB AND GUTTER	LF	575	\$60.00	34,500.00	21.0	\$1,260.00	21.00	\$1,260.00
INSTALL ADA RAMP IN EX SIDEWALK	EA	2	\$1,250.00	2,500.00		\$0.00	0.00	\$0.00
INSTALL LIGHT POLE PEDESTAL	EA	2	\$1,500.00	3,000.00		\$0.00	0.00	\$0.00
ADJUST CRT UTILITY PEDESTALS TO GRADE	LS	LUMP SUM	\$3,000.00	3,000.00		\$0.00	0.00	\$0.00
REMOVE EXISTING SURFACING	SY	170	\$50.00	8,500.00		\$0.00	0.00	\$0.00
REPLACEMENT OF EXISTING LANDSCAPING	LS	LUMP SUM	\$12,650.00	12,650.00		\$0.00	0.00	\$0.00
SEEDING AND RECLAMATION	LS	LUMP SUM	\$22,000.00	22,000.00		\$0.00	0.00	\$0.00
TEMPORARY TRAFFIC CONTROL	LS	LUMP SUM	\$10,000.00	10,000.00	0.3	\$3,000.00	0.30	\$3,000.00
PEDESTRIAN STOP SIGN	EA	10	\$850.00	8,500.00		\$0.00	0.00	\$0.00
REMOVE & RELOCATE EX SIGN	EA	1	\$750.00	750.00		\$0.00	1.00	\$750.00
PROVIDE SWPPP & IMPLEMENTATION	LS	LUMP SUM	\$1,000.00	1,000.00	0.3	\$300.00	0.30	\$0.00
<b>TOTAL =</b>			<b>\$441,040.00</b>		<b>TOTAL =</b>	<b>\$87,307.50</b>	<b>TOTAL =</b>	<b>\$158,684.00</b>

**BID ALTERNATE NO. 1**

TOPSOIL REMOVAL & REPLACEMENT	LS	LUMP SUM	\$2,500.00	2,500.00		\$0.00	0.00	\$0.00
UNCLASSIFIED EXCAVATION	LS	LUMP SUM	\$3,000.00	3,000.00		\$0.00	0.00	\$0.00
UNCLASSIFIED MATERIAL IMPORT	LS	LUMP SUM	\$30,000.00	30,000.00		\$0.00	0.00	\$0.00
5" CONCRETE PATHWAY	SY	405	\$63.00	25,515.00		\$0.00	0.00	\$0.00
4" GRADING "W" BASE	SY	445	\$27.00	12,015.00		\$0.00	0.00	\$0.00
4"/8" ASPHALT PATCH	SY	10	\$81.00	810.00		\$0.00	0.00	\$0.00
18" RCP STORM PIPE	LF	85	\$105.00	8,925.00		\$0.00	80.00	\$8,400.00
REMOVE & REUSE EX 18" RCP FE	EA	1	\$1,000.00	1,000.00		\$0.00	1.00	\$1,000.00
12" TO 18" DEEP RIP RAP	SY	14	\$180.00	2,520.00		\$0.00	0.00	\$0.00
CONNECT TO EX STORM PIPE	EA	1	\$1,000.00	1,000.00		\$0.00	0.00	\$0.00
EROSION CONTROL MAT	SF	5,625	\$0.55	3,093.75		\$0.00	0.00	\$0.00
CROSSWALK STRIPING	LS	LUMP SUM	\$1,500.00	1,500.00		\$0.00	0.00	\$0.00
INSTALL CURB AND GUTTER	LF	25	\$60.00	1,500.00		\$0.00	0.00	\$0.00
REPLACEMENT OF EXISTING LANDSCAPING	LS	LUMP SUM	\$11,500.00	11,500.00		\$0.00	0.00	\$0.00
SEEDING AND RECLAMATION	LS	LUMP SUM	\$10,000.00	10,000.00		\$0.00	0.00	\$0.00
TEMPORARY TRAFFIC CONTROL	LS	LUMP SUM	\$5,000.00	5,000.00		\$0.00	0.00	\$0.00
PEDESTRIAN STOP SIGN	EA	1	\$850.00	850.00		\$0.00	0.00	\$0.00
<b>TOTAL =</b>			<b>\$120,728.75</b>		<b>TOTAL =</b>	<b>\$0.00</b>	<b>TOTAL =</b>	<b>\$9,400.00</b>

**Total Project Cost = \$561,768.75**

Totals	\$87,307.50	\$168,084.00
Total Stockpiled Material \$	-	
Total Cost	\$87,307.50	\$168,084.00
Retainage \$	4,365.38	\$8,419.21
Total Cost to Date \$	82,942.12	\$159,664.79
Previous Payments \$	-	\$77,022.67
Total this Period \$	82,942.12	\$ 82,642.12



CASPER  
200 PRONGHORN  
CASPER, WY 82601  
P: 307-266-2524

June 7, 2024

Town of Evansville  
Candace Machado, Mayor  
P.O. Box 158  
Casper, WY 82636

**RE:**        *New Park Project*  
              *Contractor Pay Estimate #1*

Mayor Machado:

Attached is Pay Estimate No. 1 from Installation & Services Company for stored materials for playground equipment. I have reviewed Pay Estimate No. 1 and our records generally agree with the amount of stored materials as invoiced in the amount of \$41,500.00. Attached is the invoice for reference. It is my recommendation that payment be made to Installation & Services Company in the amount of **\$39,425.00** and that **\$2,075.00** be withheld as retainage for Pay Estimate No. 1.

Please contact me if you have any questions.

Sincerely,  
WLC Engineering, Surveying, and Planning

Brad Holwegner, PE  
Project Manager

Encl.

CHEYENNE

RAWLINS

**DEDICATED TO CLIENTS. DEFINED BY EXCELLENCE.**

**APPLICATION FOR PAYMENT NO. 1**

To Town of Evansville (OWNER)

Contract for Town of Evansville – New Park Project

OWNER's Contract No. N/A ENGINEER's Project No. NA

For Work accomplished through the date of June 6, 2024

ITEM	CONTRACTOR's Schedule of Values			Work Completed	
	Unit Price	Quantity	Amount	Quantity	Amount
See attached	\$	See Attached	\$	See Attached	\$
Total (Orig. Contract) C.O. No. 1 C.O. No. 2			\$973,653.50		\$41,500.00

Accompanying Documentation:

GROSS AMOUNT DUE .....\$ \$41,500.00

LESS 5 % RETAINAGE.....\$ \$2,075.00

Total Stockpiled Material.....\$ \$41,500.00

AMOUNT DUE TO DATE .....\$ \$39,425.00

LESS PREVIOUS PAYMENTS.....\$ 0.00

AMOUNT DUE THIS APPLICATION .....\$ \$39,425.00

**CONTRACTOR's Certification:**

The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 through inclusive; (2) title to all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not *defective* as that term is defined in the Contract Documents.

Dated June 7, 2024

Installation and Services Company  
CONTRACTOR

By MARCUS SPURGIN  
(Authorized Signature)

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated June 7, 2024

WLC Engineering and Surveying  
ENGINEER

By [Signature]  
(Authorized Signature)

**APPLICATION FOR PAYMENT NO. 1**  
**TOWN OF EVANSVILLE NEW PARK PROJECT**  
 June 9, 2024

ITEM	UNIT	ESTIMATED QUANTITY	UNIT COST	TOTAL COST	QUANTITY THIS PERIOD	TOTAL COST THIS PERIOD	TOTAL QUANTITY TO DATE	TOTAL COST TO DATE
MOBILIZATION	LS	LUMP SUM	\$34,000.00	\$34,000.00		\$0.00		\$0.00
MISCELLANEOUS FORCE ACCOUNT	FA	10,000.00	\$10,000.00	\$10,000.00		\$0.00		\$0.00
UNCLASSIFIED EXCAVATION	LS	LUMP SUM	\$29,000.00	\$29,000.00		\$0.00		\$0.00
REMOVE AND REPLACE TOPSOIL	LS	LUMP SUM	\$25,800.00	\$25,800.00		\$0.00		\$0.00
4" PLANT MIX PAVEMENT	SY	2,300	\$37.45	\$86,135.00		\$0.00		\$0.00
6" CRUSHED BASE	SY	2,300	\$18.25	\$37,375.00		\$0.00		\$0.00
GEOTEXTILE SEPARATION FABRIC	SY	1,245.00	\$5.50	\$6,847.50		\$0.00		\$0.00
6 FT WIDE CONCRETE SIDEWALK	SY	170.00	\$93.00	\$15,810.00		\$0.00		\$0.00
12" THICK ENGINEERED WOOD FIBER SAFETY SURFACING	SY	1,250.00	\$21.00	\$26,250.00		\$0.00		\$0.00
STRIPING	LS	LUMP SUM	\$2,375.00	\$2,375.00		\$0.00		\$0.00
SEEDING AND RECLAMATION	AC	0.5	\$11,500.00	\$5,750.00		\$0.00		\$0.00
SWPPP IMPLEMENTATION AND MAINTENANCE	LS	LUMP SUM	\$3,960.00	\$3,960.00		\$0.00		\$0.00
TEMPORARY TRAFFIC CONTROL	LS	LUMP SUM	\$500.00	\$500.00		\$0.00		\$0.00
FURNISH & INSTALL PLAYGROUND	LS	LUMP SUM	\$689,833.00	\$689,833.00		\$0.00		\$0.00
<b>TOTAL =</b>				<b>\$973,635.50</b>				

Totals	\$0.00	\$0.00
Total Stockpiled		
Material	\$ 41,500.00	\$41,500.00
Total Cost	\$41,500.00	\$41,500.00
Retainage	\$ 2,075.00	\$2,075.00
Total Cost to Date	\$ 39,425.00	\$39,425.00
Previous Payments	\$ -	\$0.00
Total this Period	\$ 39,425.00	\$ 39,425.00



INSTALLATION & SERVICE CO, INC.

P.O. BOX 2938  
MILLS, WY 82644

# Invoice

Date	Invoice #
6/6/2024	273303

Bill To:  
EVANSVILLE NEW PARK

P.O. No.	Due Date
	7/6/2024

Service Address	NEW PARK			Terms	Due Date
Service Date	Description	Quantity	Rate	Amount	
6/6/2024	LEATHERS MATERIAL DEPOSIT	1	41,500.00	41,500.00	
			<b>Total</b>	41,500.00	
			<b>Balance Due</b>	41,500.00	

Phone # 307-473-9000

admin@iscowyo.com

Fax # 307-295-5000