



CITY OF **DOUGLAS** WYOMING

REGULAR CITY COUNCIL MEETING
February 9, 2026 – 4:00 PM

Thank you for your cooperation in facilitating the public meeting process!

****Reasonable accommodations for persons with disabilities who wish to participate in this public meeting shall be made upon request to the City Manager, at 307-358-3462****

****Council meetings are broadcast live on Cable Channel 9 and streaming live on the City of Douglas website****

1. **Call to Order, Roll Call, and Pledge of Allegiance**
2. **Disclosures by City Council Members**
3. **Approval of General Agenda (Corrections or Additions)**
4. **Leadership Moment**
5. **Public Comments**
6. **Approval of Consent Docket**
 - a. **Minutes**

Regular Council Meeting: January 26, 2026
 - b. **Bills & Claims**

Warrant Register: January 2026
 - c. **Other – Consent**

Ordinance 1066: An Ordinance Amending Section 2.12.050 (B) and (C) Appointment Powers, 3rd Reading
7. **Presentations**
 - a. **Maintenance Worker II (Facilities): Brian Jordan**
8. **Discussion Items**

- a. **City Hall: Building Security & Access**
- b. **Staffing: Douglas Community Center**
- 9. **Public Hearing**
 - a. **Resolution 2026-12: A Resolution Amending the Budget of the City of Douglas, Wyoming for the Fiscal Year 2026**
- 10. **Council Action Items**
 - a. **Bid Award: Sheep Mountain Well Upgrade**
 - b. **Bid Award: Golf Course Pond Liner**
- 11. **Public Comments**
- 12. **City Manager's Report**
- 13. **Council Information**
 - a. **Notice of Possible Quorum: WAM Winter Conference, February 11-13, 2026, Little America Cheyenne**
 - b. **Aid to Others Quarterly Report: Laramie Peak Humane Society, Wyoming Child & Family Development**
 - c. **Douglas Historic Preservation Commission: CLG Annual Report 2024-2025**
 - d. **Minutes: Converse County Tourism Board, December 2025**
- 14. **Circle Back Recap**
- 15. **Good People Doing Good Things**
- 16. **Community Update**
 - a. **Event Calendar**
- 17. **Executive Session**
- 18. **Adjourn**

Monday, February 9, 2026

Call to Order at:

Meeting Adjourned at:

City Council Regular Minutes
January 26, 2026

1. Call to Order, Roll Call, and Pledge of Allegiance

Council President McNare called the meeting to order at approximately 4:00 p.m. Roll call was taken with the following City Council members present: Ron McNare, Perry Hershberger, Matthew Schmidt. Mayor Kim Pexton attended via TEAMS. Also present: JD Cox, City Manager; Mike Armstrong, City Attorney; Clara Chaffin, Community Development Director; Devon Litzsinger, City Clerk; Todd Byerly, Chief of Police; John Harbarger, Public Works Director; Mary Nicol, Administrative Services Director/Treasurer; Michele Carter, Human Resources Director, and Linda Doane, Deputy City Clerk.

2. Disclosures by City Council Members

Councilmember Schmidt abstained from item 9A.

3. Approval of General Agenda (Corrections or Additions)

Councilmember Hershberger moved to approve the general agenda as presented. Seconded by Councilmember Schmidt. Motion carried 4-0.

4. Leadership Moment

Councilmember Hershberger provided an inspirational speech.

5. Public Comments

Reid Rasner introduced himself.

6. Approval of Consent Docket

Councilmember Schmidt moved to approve the consent docket as presented. Seconded by Councilmember Hershberger. Motion carried 4-0.

a. Minutes

Regular City Council Meeting: January 12, 2026

b. Other – Consent

**Ordinance 1059: Franchise Agreement: Mountain West Technologies
"MWT", 3rd Reading**

**Ordinance 1066: An Ordinance Amending Section 2.12.050 (B) and (C)
Appointment Powers, 2nd Reading**

7. Presentations

a. Financial Audit FY 2025: Presentation & Acceptance (10 Minutes)

Jason Lund with *Carver, Florek, & James* provided a report. Councilmember Hershberger moved to accept the financial audit for Fiscal Year 2025 as presented. Seconded by Councilmember Schmidt. Motion carried 4-0.

8. Discussion Items

a. Water Treatment Plant Alternatives-HDR Presentation (10 Minutes)

Representatives, Brandon Noble, RJ Degaugh, and Jared Hillius, from *HDR* provided a report.

b. Water Update: Ben Jordan (5 Minutes)

Ben Jordan with *Forsgren Associates* provided a report. Councilmember Hershberger requested the council evaluate if the previously planned water rate increase could be removed for the upcoming year.

c. City Hall: Update (5 Minutes)

City Clerk Litzsinger provided a report.

d. Douglas Community Center: Naming Review (5 Minutes)

Discussion was had. Douglas Community Center will remain the official name.

9. Public Hearing

a. Resolution 2026-01: A Resolution Authorizing a Conditional Use Permit to Operate a Nursing Home at 1108 Birch Street, Within the City of Douglas, Wyoming.

Council President McNare opened the public hearing at 5:16 pm. Director Chaffin provided an overview. Public comment in favor or opposition: None. Closed public hearing at 5:17 pm. Councilmember Hershberger moved to approve resolution no. 2026-01 as presented. Seconded by Mayor Kim Pexton. Motion carried 3-0. Councilmember Schmidt abstained.

b. Resolution 2026-02: A Resolution Authorizing a Conditional Use Permit to Operate an Assisted Living Facility at 1110 Birch Street, Within the City of Douglas, Wyoming.

Council President McNare opened the public hearing at 5:18 pm. Director Chaffin provided an overview. Public comment in favor or opposition: None. Closed public hearing at 5:19 pm. Councilmember Schmidt moved to approve resolution 2026-02 as presented. Seconded by Councilmember Hershberger. Motion carried 4-0.

- c. **Resolution 2026-03: A Resolution Authorizing a Conditional Use Permit to Operate a Mini Storage Warehouse in a B-1 Local Business Zone at the Location Known as 1704 East Richards Street, Within the City of Douglas, Wyoming.**

Council President McNare opened the public hearing at 5:20 pm. Director Chaffin provided an overview. Public comment in favor or opposition: None. Closed public hearing at 5:23 pm. Councilmember Hershberger moved to approve resolution no. 2026-03 as presented. Seconded by Councilmember Schmidt. Motion carried 4-0.

- d. **Resolution 2026-09: A Resolution Authorizing a Type B Development to Install Shipping Containers as Mini Storage Warehouses in a B-1 Local Business Zone at the Location Known as 1704 East Richards Street, Within the City of Douglas, Wyoming.**

Council President McNare opened the public hearing at 5:24 pm. Director Chaffin provided an overview. Public comment in favor or opposition: None. Closed public hearing at 5:26 pm. Councilmember Schmidt moved to approve resolution no. 2026-09 as presented. Seconded by Councilmember Hershberger. Motion carried 4-0.

- e. **Resolution 2026-11: A Resolution Recommending Approval of the Seven Trails Urban Renewal Plan and Project for the City of Douglas, Wyoming Pursuant to Wyoming Statute Section 15-9-110.**

Council President McNare opened the public hearing at 5:27 pm. City Manager Cox provided an overview. Public comment in favor or opposition: Mark Christensen, *AVI PC*, provided a report. Citizen Deanna Brow asked questions. Closed public hearing at 5:53 pm. Councilmember Hershberger moved to approve resolution no. 2026-11 as presented. Seconded by Councilmember Schmidt. Motion carried 4-0.

- f. **Resolution 2026-10: A Resolution Authorizing the Submission of a Grant Application by the City of Douglas to the Wyoming Business Council's Business Ready Community Grant and Loan Program - Business Ready Project**

Mayor Pexton opened the public hearing at 5:54 pm. City Manager Cox provided an overview. Public comment in favor or opposition: Mark Christensen, *AVI PC*, provided a report. Closed public hearing at 5:57 pm. Councilmember Schmidt moved to approve resolution no. 2026-10. Seconded by Councilmember Hershberger. Motion carried 4-0.

10. **Council Action Items**

- a. **Resolution 2026-07: Acknowledging and Accepting Change of Franchise Ownership**

City Manager Cox provided an overview. Councilmember Hershberger moved

to approve resolution no. 2026-07 as presented. Seconded by Councilmember Schmidt. Motion carried 4-0.

b. Ordinance 1065: An Ordinance Amending Section 8.08.010 Fireworks Prohibitions, 3rd Reading

Police Chief Byerly provided an overview. Councilmember Hershberger moved to approve ordinance no. 1065 on third and final reading. Seconded by Councilmember Schmidt. Motion carried 4-0.

c. Ordinance 1067: Establishing a Post-Service Employment Restriction for Former Members of the City Council and Mayor, 1st Reading

City Attorney Armstrong provided an overview. Councilmember Schmidt moved to approve ordinance no. 1067 as presented on first reading. Motion not seconded. Motion Failed.

d. Resolution 2026-06: A Resolution Ratifying the Adoption of the 2026 Community Blueprint (Comprehensive Master Plan)

Director Chaffin provided an overview. Councilmember Hershberger moved to approve resolution no. 2026-06 as presented. Seconded by Councilmember Schmidt. Motion carried 4-0.

e. Resolution 2026-08: A Resolution Authorizing Submission of an Unmet Housing Grant Application to the State Loan and Investment Board on Behalf of the Governing Body for the City of Douglas, Wyoming for the Purpose of Providing Infrastructure to Develop Attainable Housing Intended to Meet the Needs of Middle Income Residents. (Community Center Subdivision & Housing Update)

City Manager Cox provided an overview. Ed Ernste, *Monument Home Builders*, provided a report. Councilmember Schmidt moved to approve resolution no. 2026-08 as presented. Seconded by Councilmember Hershberger. Motion carried 4-0.

f. Pool Slide: Coating Proposal

Director Harbarger provided an overview. Councilmember Hershberger moved to accept the pool slide gel coating proposal from Amusement Restoration Company in the amount of \$29,665.00 and authorize the City Manager to sign all associated documents. Seconded by Councilmember Schmidt. Motion carried 4-0.

g. Real Estate: Consider Purchase and Sale Agreement with Bernard and Petrjanos

City Manager Cox provided an overview. Councilmember Hershberger moved to approve the purchase and sale agreement with Bernard and Petrjanos and authorize the City Manager to sign all associated documents. Seconded by Councilmember Schmidt. Motion carried 4-0.

h. Real Estate: Consider Purchase and Sale Agreement with Stephen

Gregersen

City Manager Cox provided an overview. Councilmember Hershberger moved to approve the purchase and sale agreement with Stephen Gregersen as presented. Seconded by Councilmember Schmidt. Motion carried 4-0.

11. Financial Report

a. Financial Report: December 2025

Director Nicol provided an overview.

12. Public Comments

None.

13. City Manager's Report

City Manager Cox provided a report on current happenings. Councilmember Hershberger advised dates he is available for budget meetings.

14. Council Information

a. Aid To Others Quarterly Report: Boys & Girls Club, Children's Advocacy Project, CCSD#1 Recreation Board, Converse Hope Center, Enterprise, Main Street Douglas, Samuel Mares Post 8 American Legion, Saving Grace Food Pantry, Wyoming State Fair Foundation

b. Notice of Possible Quorum: City/County Breakfast, MHCC Boardroom, February 4, 2026, 7:00 AM

c. Planning & Zoning Commission Minutes: January 19, 2026.

15. Circle Back Recap

City Clerk Litzsinger provided the circle back recap.

16. Good People Doing Good Things

Councilmember Hershberger thanked the Douglas Volunteer Fire Department, the Utility Companies, Police Department, and City Employees for their hard work resolving problems caused by the high winds.

17. Community Update

a. Event Calendar

A video highlighting upcoming events was played.

18. Executive Session

19. Adjourn

Councilmember Schmidt moved to adjourn the regular city council meeting of January 26, 2026. Seconded by Councilmember Hershberger. Motion carried 3-0. Meeting adjourned at approximately 6:50 pm.

Kim Pexton, Mayor

ATTEST:

Devon Litzsinger, City Clerk
Published: February 4, 2026

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
307 SIGNS AND MORE				
10820	UNIT NUMBERS	01/14/26	4.98	10-5304-3210
10820	UNIT NUMBERS	01/14/26	10.47	10-5305-3210
10820	UNIT NUMBERS	01/14/26	5.36	10-5305-3210
10820	UNIT NUMBERS	01/14/26	3.27	10-5305-3210
10820	UNIT NUMBERS	01/14/26	9.81	34-5340-3210
10820	UNIT NUMBERS	01/14/26	6.54	34-5340-3210
10820	UNIT NUMBERS	01/14/26	10.47	32-5501-3210
10820	UNIT NUMBERS	01/14/26	10.47	32-5501-3210
Total 307 SIGNS AND MORE:			61.37	
5 ACES PRINTING LLC				
11051	POSITION VACANCY	09/18/25	186.00	10-5100-2115
11052	POSITION VACANCY	09/24/25	186.00	10-5100-2115
11053	POSITION VACANCY	09/17/25	186.00	10-5100-2115
12021	NOTICE OF FINAL PAYMENT	12/03/25	77.50	10-5100-2115
12022	NOTICE OF FINAL PAYMENT	12/10/25	77.50	10-5100-2115
12141	MINUTES	12/03/25	325.50	10-5100-2115
12227	NOTICE OF FINAL PAYMENT	12/10/25	77.50	10-5100-2115
12228	NOTICE OF FINAL PAYMENT	12/17/25	77.50	10-5100-2115
12229	NOTICE OF FINAL PAYMENT	12/24/25	77.50	10-5100-2115
12230	NOTICE OF FINAL PAYMENT	12/10/25	62.00	10-5100-2115
12231	NOTICE OF FINAL PAYMENT	12/17/25	62.00	10-5100-2115
12232	NOTICE OF FINAL PAYMENT	12/24/25	62.00	10-5100-2115
12366	MINUTES	12/17/25	170.50	10-5100-2115
12367	MINUTES	12/17/25	356.50	10-5100-2115
12368	WARRANT REGISTER	12/17/25	325.50	10-5100-2115
12390	POSITION VACANCY	12/24/25	170.50	10-5100-2115
12391	POSITION VACANCY	12/31/25	170.50	10-5100-2115
12537	LIQUOR LICENSE APPLICATION	12/31/25	62.00	10-5100-2115
12539	PUBLIC HEARING-P&Z	12/31/25	62.00	10-5100-2115
Total 5 ACES PRINTING LLC:			2,774.50	
ADVANCED GEOTECHNICAL SOLUTIONS LLC				
25079-CMT-2	MATERIAL TESTING & CONSTRUCTION OBSERVATION	11/06/25	18,497.00	57-5571-6542
Total ADVANCED GEOTECHNICAL SOLUTIONS LLC:			18,497.00	
AFLAC				
012326	Payroll Deduction	01/23/26	390.32	10-20000225
Total AFLAC:			390.32	
ALCOHOL & DRUG TESTING SERV				
50564	PROFESSIONAL SERVICES	09/30/25	75.00	10-5100-2158
50646	PROFESSIONAL SERVICES	10/31/25	290.00	10-5100-2158
51025	PROFESSIONAL SERVICES	11/30/25	40.00	10-5100-2158
Total ALCOHOL & DRUG TESTING SERV:			405.00	
AMUNDSEN ASSOCIATES LLC				
2025-170	COMMUNITY FACILITY ARCHITECUTURAL	11/06/25	12,232.00	57-5571-2153
Total AMUNDSEN ASSOCIATES LLC:			12,232.00	

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
ARROW ELECTRIC				
57085	WIRE REPAIR-ANNEX	01/06/26	219.00	10-5301-2155
Total ARROW ELECTRIC:			219.00	
ATLAS PREMIER SERVICE				
85777	COPIER MAINTENANCE AGREEMENT	01/09/26	109.59	10-5201-2156
Total ATLAS PREMIER SERVICE:			109.59	
AYRES ASSOCIATES INC				
227580	VISIONING & SITE CONCEPT	01/02/26	2,402.00	41-5410-2158
227580	DOWNTOWN STRATEGIC PLAN	01/02/26	280.00	10-5106-2158
227583	PROFESSIONAL SERVICES-SAFE STREETS FOR ALL	01/02/26	16,792.45	56-5560-2153
Total AYRES ASSOCIATES INC:			19,474.45	
BALLARD PLUMB, REBECCA				
2379	CEMETERY REVERT	01/28/26	250.00	10-5100-2175
Total BALLARD PLUMB, REBECCA:			250.00	
BCN TELECOM INC				
24029997	PHONE SERVICE	01/01/26	120.42	10-5100-2134
24029997	PHONE SERVICE	01/01/26	6.86	10-5306-2134
Total BCN TELECOM INC:			127.28	
BENNETT, SANDY				
130668	SEW PATCHES	12/15/25	177.00	10-5202-3233
130669	SEW PATCHES	01/20/26	6.00	10-5202-3233
Total BENNETT, SANDY:			183.00	
BISON PUMP & SUPPLY				
598454	WIRE	01/06/26	241.65	33-5600-3210
598454	HOSE FITTING	01/06/26	144.40	33-5600-3210
598454	HOSE ASSEMBLY	01/06/26	38.00	33-5600-3210
598454	ADAPTER	01/06/26	20.00	33-5600-3210
598454	ADAPTER	01/06/26	39.15	33-5600-3210
598454	ADAPTER	01/06/26	9.05	33-5600-3210
598666	FLANGE	01/15/26	85.92	34-5340-3210
598666	GASKET	01/15/26	8.20	34-5340-3210
598666	BUSHING	01/15/26	33.96	34-5340-3210
598666	STUD	01/15/26	17.96	34-5340-3210
598666	TEE	01/15/26	94.05	34-5340-3210
598666	NIPPLE	01/15/26	57.00	34-5340-3210
598666	NIPPLE	01/15/26	48.13	34-5340-3210
598666	VALVE BALL	01/15/26	336.05	34-5340-3210
598666	NIPPLE	01/15/26	31.90	34-5340-3210
598666	VALVE BALL	01/15/26	104.58	34-5340-3210
598666	CROSS	01/15/26	54.36	34-5340-3210
598666	ELBOW	01/15/26	34.88	34-5340-3210
598666	BUSHING	01/15/26	16.75	34-5340-3210
598666	NIPPLE	01/15/26	10.70	34-5340-3210
598666	VALVE BALL	01/15/26	39.30	34-5340-3210
598666	TAPE	01/15/26	11.84	34-5340-3210
598813	VALVE	01/22/26	790.00	34-5340-3210

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
598813	DEFLECTOR HEAD	01/22/26	235.18	34-5340-3210
598813	FREIGHT	01/22/26	75.22	34-5340-3210
598858	HOSE ASSEMBLY	01/28/26	29.72	33-5600-3210
598858	HOSE FITTING	01/28/26	66.20	33-5600-3210
598858	ADAPTER	01/28/26	13.16	33-5600-3210
598858	HOSE ASSEMBLY	01/28/26	19.00	33-5600-3210
Total BISON PUMP & SUPPLY:			2,706.31	
BLACK HILLS ENERGY				
020426	GAS SERVICE	02/04/26	384.56	10-5100-2133
020426	GAS SERVICE	02/04/26	1,639.50	10-5301-2133
020426	GAS SERVICE	02/04/26	208.76	10-5306-2133
020426	GAS SERVICE	02/04/26	831.47	31-5401-2133
020426	GAS SERVICE	02/04/26	268.34	31-5402-2133
020426	GAS SERVICE	02/04/26	452.21	32-5502-2133
020426	GAS SERVICE	02/04/26	558.29	34-5340-2133
020426	GAS SERVICE	02/04/26	42.94	10-5304-2133
Total BLACK HILLS ENERGY:			4,386.07	
BLOEDORN LUMBER - DOUGLAS				
670816	RETURN-CUTOFF WHEEL	01/13/26	79.90	33-5600-3210
9162997	MOUNTING TAPE	12/30/25	14.39	32-5502-3210
9168367	BOLT	01/05/26	5.20	10-5304-3210
9168367	CABLE TIES	01/05/26	10.79	10-5304-3210
9171054	WIRE ROLLER FRAME	01/06/26	4.99	10-5305-3210
9171054	ROLLER COVER	01/06/26	5.99	10-5305-3210
9171054	PAINT	01/06/26	62.99	10-5305-3210
9171054	SCREWS	01/06/26	19.99	10-5305-3210
9173689	WALL ANGLE	01/08/26	17.69	57-5570-6542
9180035	CUTOFF WHEEL	01/13/26	79.90	33-5600-3210
9180478	DIAMOND METAL DISC	01/13/26	24.99	33-5600-3210
9181920	LIGHT STRAP HINGE	01/14/26	8.36	10-5304-3210
9183454	PAINT TRAY LINER	01/15/26	3.87	57-5570-6542
9183454	PAINT PAN/ROLLER	01/15/26	8.99	57-5570-6542
9183593	SHOVEL	01/15/26	38.99	31-5401-3210
9183706	IMPACT DRIVER	01/15/26	319.99	33-5600-3210
9183979	OFFICE DOORS	01/15/26	7,985.88	57-5570-6542
9184514	COMBO WRENCH	01/15/26	12.99	33-5600-3210
9184514	IMPACT SCREWDRIVER BIT SET	01/15/26	35.99	33-5600-3210
9185088	PRICE CORRECTION-OFFICE DOORS	01/16/26	3,442.01	57-5570-6542
9188165	LUMBER	01/19/26	8.93	57-5570-6542
9190263	LUMBER	01/20/26	12.72	57-5570-6542
9190263	LUMBER	01/20/26	13.21	57-5570-6542
9191310	DOOR TRIM	01/21/26	24.74	57-5570-6542
9191310	DOOR TRIM	01/21/26	28.00	57-5570-6542
9191310	OS CORNER	01/21/26	12.56	57-5570-6542
9191688	DOOR TRIM	01/21/26	7.40	57-5570-6542
9191907	CAULK	01/21/26	4.94	10-5304-3210
9192305	REBAR TIE WIRE	01/21/26	31.98	34-5340-3210
9192305	ALUM VALLEY	01/21/26	26.99	34-5340-3210
9192305	SEALANT	01/21/26	12.59	34-5340-3210
9192305	ELECTRICAL TAPE	01/21/26	6.56	34-5340-3210
9192305	POLE BARN	01/21/26	34.19	34-5340-3210
9192305	DRYWALL NAILS	01/21/26	6.74	34-5340-3210
9192305	ELBOW	01/21/26	6.74	34-5340-3210
9192305	CORD PLUG	01/21/26	12.59	34-5340-3210

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
9192305	WASTEBASKET	01/21/26	18.99	34-5340-3210
9192305	3X12	01/21/26	182.16	34-5340-3210
9194628	GLOVES	01/23/26	16.49	10-5302-3210
9195932	OUTLET WALL PLATE	01/24/26	6.18	57-5570-6542
9195932	PAINT TRAY LINER	01/24/26	2.58	57-5570-6542
9197143	NAILS	01/26/26	8.09	57-5570-6542
9197250	FLAT BAR STOCK	01/26/26	17.99	10-5304-3210
9197987	FOGGER	01/26/26	11.69	10-5100-3210
9198891	HAND BAR CLAMP	01/27/26	23.99	31-5401-3210
9200502	EPOXY	01/28/26	11.69	31-5401-3210
9201369	ADAPTER INSERT	01/28/26	.62	10-5304-3210
9201369	BUSHING	01/28/26	3.86	10-5304-3210
9202234	VALVE BALL	01/29/26	10.79	10-5304-3210
9202561	TRAY LINERS	01/29/26	8.24	10-5304-3210
971185	REFUND-OFFICE DOOR	01/16/26	3,992.94-	57-5570-6542
Total BLOEDORN LUMBER - DOUGLAS:			8,605.39	

BOMGAARS

468641	PAPER TOWELS	01/05/26	31.98	31-5401-3210
468714	WELDING ASSEMBLY KIT	01/05/26	88.88	10-5304-3210
468971	TOILET FILL VALVE	01/06/26	9.99	10-5306-3210
469342	ENTRY LOCK SET	01/08/26	52.99	34-5340-3210
469342	FAUCET	01/08/26	8.99	34-5340-3210
469342	CABLE TIES	01/08/26	49.98	34-5340-3210
469342	UTILITY JUGS	01/08/26	35.98	34-5340-3210
469342	CLAMPS	01/08/26	40.99	34-5340-3210
469434	BOLTS	01/08/26	23.85	10-5305-3210
469434	FOAM BRUSH	01/08/26	2.98	10-5305-3210
469434	CORNER ROLLER	01/08/26	4.59	10-5305-3210
469621	INSERT ELBOW	01/09/26	2.39	10-5304-3210
469621	REDUCING BUSHING	01/09/26	3.29	10-5304-3210
470439	SAWZALL BLADES	01/12/26	36.98	10-5305-3210
470439	GLUE	01/12/26	4.99	10-5305-3210
470439	WHEEL	01/12/26	3.48	10-5305-3210
470571	DRILL BIT	01/13/26	5.24	10-5304-3210
470571	DRILL BIT	01/13/26	6.64	10-5304-3210
470571	CENTER PUNCH	01/13/26	5.69	10-5304-3210
470571	BOLTS	01/13/26	2.95	10-5304-3210
470668	VINYL TUBING	01/13/26	16.74	33-5600-3210
470668	HOSE	01/13/26	69.80	33-5600-3210
470668	CHECK VALVE	01/13/26	71.96	33-5600-3210
470668	CAP & GASKET	01/13/26	25.98	33-5600-3210
470668	HOSE BARB	01/13/26	2.49	33-5600-3210
470668	ADAPTER	01/13/26	3.78	33-5600-3210
470668	ELBOW HOSE BARB	01/13/26	2.99	33-5600-3210
470668	ADAPTER	01/13/26	5.98	33-5600-3210
470668	MANIFOLD	01/13/26	10.99	33-5600-3210
470668	ELBOW HOSE BARB	01/13/26	2.99	33-5600-3210
470668	ELBOW HOSE BARB	01/13/26	14.58	33-5600-3210
470668	COUPLER	01/13/26	19.98	33-5600-3210
470668	VALVE BALL	01/13/26	44.97	33-5600-3210
470668	STRAINER	01/13/26	52.99	33-5600-3210
470668	COUPLING	01/13/26	5.49	33-5600-3210
470668	WASHER	01/13/26	.99	33-5600-3210
470668	ADAPTER	01/13/26	3.99	33-5600-3210
470668	BUSHING REDUCER	01/13/26	4.99	33-5600-3210
470668	NIPPLE	01/13/26	3.49	33-5600-3210

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
470668	PIPE NIPPLE	01/13/26	2.29	33-5600-3210
470668	CAP	01/13/26	1.99	33-5600-3210
470668	ADAPTER	01/13/26	3.99	33-5600-3210
470668	ELBOW HOSE BARB	01/13/26	7.29	33-5600-3210
470668	ADAPTER	01/13/26	4.99	33-5600-3210
470668	ADAPTER	01/13/26	7.29	33-5600-3210
470668	HOSE BARB	01/13/26	4.99	33-5600-3210
470668	NIPPLE	01/13/26	3.49	33-5600-3210
470668	ELBOW HOSE BARB	01/13/26	7.29	33-5600-3210
470668	CAP COUPLER	01/13/26	16.99	33-5600-3210
470668	BARB HOSE	01/13/26	4.99	33-5600-3210
470668	CAP PIPE	01/13/26	5.99	33-5600-3210
470668	ADAPTER	01/13/26	4.99	33-5600-3210
470668	VALVE BALL	01/13/26	14.99	33-5600-3210
471076	BOLTS	01/15/26	8.58	34-5340-3210
471215	BAR & CHAIN OIL	01/16/26	3.99	10-5305-3210
471215	CHAIN	01/16/26	19.99	10-5305-3210
471242	WELDING PLIERS	01/16/26	19.99	10-5304-3210
472168	MULTI-TOOL	01/20/26	149.99	10-5302-3220
472168	MULTI-TOOL BLADES	01/20/26	49.99	10-5302-3220
472268	WIRE	01/20/26	20.99	32-5502-3210
472268	PLIERS	01/20/26	15.99	32-5502-3210
472268	SCREWS	01/20/26	18.99	32-5502-3210
472864	PVC CAPS	01/22/26	19.98	34-5340-3210
472864	ELBOWS	01/22/26	13.98	34-5340-3210
472864	PVC COUPLING	01/22/26	3.49	34-5340-3210
472955	HAND SANITIZER	01/23/26	6.49	10-5302-3210
472955	POLY WHEEL	01/23/26	24.99	10-5302-3210
473152	PIPE BUSHINGS	01/23/26	6.98	34-5340-3210
473152	PIPE COUPLINGS	01/23/26	8.57	34-5340-3210
474242	SPRAY PAINT	01/27/26	31.96	10-5304-3210
474242	BRAKE CLEANER	01/27/26	4.99	10-5304-3210
474261	ELBOWS	01/27/26	3.59	10-5305-3210
474377	DRILL BIT	01/28/26	5.49	10-5305-3210
474377	DRILL BIT SET	01/28/26	34.99	10-5305-3210
474377	BIT SET	01/28/26	11.99	10-5305-3210
474377	PAINT BRUSH SET	01/28/26	5.99	10-5305-3210
474377	BOLTS	01/28/26	22.26	10-5305-3210
474377	BOLTS	01/28/26	23.72	10-5305-3210
474383	FASTENERS	01/28/26	1.50	34-5340-3210
474383	FASTENERS	01/28/26	3.49	34-5340-3210
474383	FASTENERS	01/28/26	1.70	34-5340-3210
474383	FASTENERS	01/28/26	3.99	34-5340-3210
474383	FASTENERS	01/28/26	5.45	34-5340-3210
474383	FASTENERS	01/28/26	4.69	34-5340-3210
474383	GLOVES	01/28/26	7.99	34-5340-3210
474383	GALVANIZED CAN	01/28/26	22.99	34-5340-3210
474437	PAINT BRUSH	01/28/26	3.79	10-5304-3210
474437	KILZ	01/28/26	25.99	10-5304-3210
474567	CUTOFF GRINDER	01/29/26	179.99	10-5302-3220
474567	SHELVING	01/29/26	159.99	10-5302-3220

Total BOMGAARS:

1,839.10

BOYS & GIRLS CLUB OF DOUGLAS

3516-JAN	FUNDING ALLOCATION AGREEMENT	01/12/26	2,916.66	10-5110-8746
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Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
Total BOYS & GIRLS CLUB OF DOUGLAS:			2,916.66	
CANDO - DBA THE ENTERPRISE				
2061-SEP	FUNDING ALLOCATION AGREEMENT	09/06/25	9,166.00	10-5110-8714
2086	FACADE PROGRAM REIMBURSEMENT	12/23/25	5,000.00	41-5410-2158
2087	FACADE PROGRAM REIMBURSEMENT	12/23/25	5,000.00	41-5410-2158
2108-JAN	FUNDING ALLOCATION AGREEMENT	01/15/26	9,166.66	10-5110-8714
Total CANDO - DBA THE ENTERPRISE:			28,332.66	
CAPITAL BUSINESS SYSTEMS INC				
1594531	MAINTENANCE AGREEMENT-PLOTTER	01/21/26	78.96	10-5106-2156
Total CAPITAL BUSINESS SYSTEMS INC:			78.96	
CASPER WINDOW & DOOR				
14033	WINDOW REPLACEMENT	01/15/26	13,850.00	57-5570-6542
Total CASPER WINDOW & DOOR:			13,850.00	
CCSD #1 RECREATION BOARD				
010226	FUNDING ALLOCATION AGREEMENT	01/02/26	20,416.66	10-5110-8703
Total CCSD #1 RECREATION BOARD:			20,416.66	
CDW-G				
AH4RH2L	WIRELESS ACCESS POINT	12/24/25	421.17	10-5103-3220
AH4RH2L	FORTICARE	12/24/25	125.47	10-5103-3220
AH4RH2L	POWER ADAPTER	12/24/25	56.84	10-5103-3220
AH4RH2L	MOUNT KIT	12/24/25	63.53	10-5103-3220
Total CDW-G:			667.01	
CENTRICITY GIS				
1858	CITYWORKS SUPPORT	01/08/26	3,000.00	10-5103-2158
Total CENTRICITY GIS:			3,000.00	
CENTURYLINK				
020426	TELEPHONE SERVICES	02/04/26	64.75	10-5307-2134
Total CENTURYLINK:			64.75	
CHILDRENS ADVOCACY PROJECT				
FY26 Q2	FUNDING ALLOCATION AGREEMENT	01/08/26	666.66	10-5110-8750
FY26 Q2	FUNDING ALLOCATION AGREEMENT	01/08/26	666.66	10-5110-8750
FY26 Q2	FUNDING ALLOCATION AGREEMENT	01/08/26	666.68	10-5110-8750
Total CHILDRENS ADVOCACY PROJECT:			2,000.00	
CITY OF CASPER				
638979	LANDFILL FEES	12/11/25	1,553.12	34-5340-2158
638979	LANDFILL FEES	12/11/25	1,601.40	34-5340-2158
639296	LANDFILL FEES	12/31/25	1,273.64	34-5340-2158
639317	LANDFILL FEES	01/02/26	1,275.68	34-5340-2158
639345	LANDFILL FEES	01/05/26	1,190.00	34-5340-2158
639370	LANDFILL FEES	01/06/26	1,107.72	34-5340-2158

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
639370	LANDFILL FEES	01/06/26	1,346.40	34-5340-2158
639370	LANDFILL FEES	01/06/26	1,375.64	34-5340-2158
639370	LANDFILL FEES	01/06/26	1,736.72	34-5340-2158
639400	LANDFILL FEES	01/07/26	1,423.92	34-5340-2158
639443	LANDFILL FEES	01/09/26	1,590.52	34-5340-2158
639443	LANDFILL FEES	01/09/26	1,395.36	34-5340-2158
639506	LANDFILL FEES	01/13/26	1,397.40	34-5340-2158
639506	LANDFILL FEES	01/13/26	1,689.80	34-5340-2158
639538	LANDFILL FEES	01/14/26	1,396.04	34-5340-2158
639563	LANDFILL FEES	01/15/26	1,433.44	34-5340-2158
639563	LANDFILL FEES	01/15/26	1,369.52	34-5340-2158
639587	LANDFILL FEES	01/16/26	1,305.60	34-5340-2158
639622	LANDFILL FEES	01/20/26	1,465.40	34-5340-2158
639622	LANDFILL FEES	01/20/26	1,468.12	34-5340-2158
639657	LANDFILL FEES	01/21/26	1,196.12	34-5340-2158
639686	LANDFILL FEES	01/22/26	1,342.32	34-5340-2158
639706	LANDFILL FEES	01/23/26	1,414.40	34-5340-2158
639750	LANDFILL FEES	01/27/26	1,537.48	34-5340-2158
639750	LANDFILL FEES	01/27/26	1,456.56	34-5340-2158
639777	LANDFILL FEES	01/28/26	1,721.76	34-5340-2158
639802	LANDFILL FEES	01/29/26	1,301.52	34-5340-2158
Total CITY OF CASPER:			38,365.60	
CITY OF DOUGLAS-HLTH INS TRN				
010926	HEALTH INSURANCE TRANSFER	01/09/26	94,149.50	10-10000900
Total CITY OF DOUGLAS-HLTH INS TRN:			94,149.50	
CITY OF DOUGLAS-PETTY CASH				
398	REPLENISH PETTY CASH-DEED	01/09/26	12.00	10-5100-3210
399	REPLENISH PETTY CASH-VIN INSPECTION	01/20/26	10.00	10-5100-3210
400	REPLENISH PETTY CASH-DEEDS	01/20/26	24.00	10-5100-3210
Total CITY OF DOUGLAS-PETTY CASH:			46.00	
CITY OF DOUGLAS-UTILITY PMNT				
011426	WATER/SEWER/SANITATION	01/14/26	161.26	10-5100-2132
011426	WATER/SEWER/SANITATION	01/14/26	372.67	10-5301-2132
011426	WATER/SEWER/SANITATION	01/14/26	975.92	10-5304-2132
011426	WATER/SEWER/SANITATION	01/14/26	196.27	10-5306-2132
011426	WATER/SEWER/SANITATION	01/14/26	207.20	31-5401-2132
011426	WATER/SEWER/SANITATION	01/14/26	9,403.69	31-5402-2132
011426	WATER/SEWER/SANITATION	01/14/26	209.86	32-5501-2132
011426	WATER/SEWER/SANITATION	01/14/26	28.39	32-5502-2132
18681	LANDFILL CHARGES	01/08/26	30,597.00	33-5600-2158
18700	LANDFILL CHARGES	01/15/26	15,361.50	33-5600-2158
18711	LANDFILL CHARGES	01/23/26	14,970.00	33-5600-2158
Total CITY OF DOUGLAS-UTILITY PMNT:			72,483.76	
CIVIC PLUS LLC				
359227	SUPPLEMENTATION SUBSCRIPTION	01/09/26	3,042.91	10-5100-2158
Total CIVIC PLUS LLC:			3,042.91	
CIVIL ENGINEERING PROFESSIONAL				
22-043-30	ENGINEERING-WEST RIVER LIFT STATION	01/28/26	43,901.23	32-5508-2153

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
22-043S-04	ENGINEERING-WWTP/MS LIFT SCADA	01/29/26	46,473.20	32-5507-2153
22-066-26	ENGINEERING-CLEARFIELD BOOSTER STATION	01/28/26	7,535.15	31-5409-2153
22-080-09	ENGINEERING-ANTELOPE CREEK DREDGING	01/28/26	1,545.00	56-5560-2153
22-100-27-1	ENGINEERING-MEADOWLARK TRAILS #2 PLAT REVIEW	11/24/25	240.00	10-5106-2153
22-100-27-2	ENGINEERING-SITE VISIT	11/24/25	135.00	31-5402-2153
24-018-14	ENGINEERING-N 2ND ST IMPROVEMENT	01/28/26	794.29	31-5409-2153
24-018-14	ENGINEERING-N 2ND ST IMPROVEMENT	01/28/26	1,784.56	56-5560-2153
24-038-12	ENGINEERING-WTP HEADWORKS SLUICE GATES	01/28/26	2,055.45	31-5408-2158
24-044-09	ENGINEERING-N 8TH	01/28/26	1,496.14	31-5409-2153
24-044-09	ENGINEERING-N 8TH	01/28/26	689.13	32-5508-2153
24-044-09	ENGINEERING-N 8TH	01/28/26	837.23	56-5560-2153
24-049-14	ENGINEERING-POOL	01/28/26	10,896.00	55-5550-2153
24-050-13	ENGINEERING-WWTP AIR HEADER	01/28/26	852.50	32-5507-2153
24-059-09	ENGINEERING-N 3RD ST	01/28/26	579.49	31-5409-2153
24-059-09	ENGINEERING-N 3RD ST	01/28/26	1,505.02	56-5560-2153
24-060-07	ENGINEERING-S 4TH	01/28/26	493.60	31-5409-2153
24-060-07	ENGINEERING-S 4TH	01/28/26	658.95	32-5508-2153
24-060-07	ENGINEERING-S 4TH	01/28/26	1,315.43	56-5560-2153
25-2000-05	ENGINEERING-WTP WATERLINE REPLACEMENT	01/28/26	13,917.75	31-5408-2153
25-2001-01	ENGINEERING-WWTP SEWER MAIN REPLACEMENT	09/30/25	2,828.40	32-5508-2153
25-2001-02	ENGINEERING-WWTP SEWER MAIN REPLACEMENT	01/28/26	5,813.60	32-5508-2153
25-2002-04	ENGINEERING-S 4TH	01/28/26	3,969.00	31-5409-2153
25-2002-04	ENGINEERING-S 4TH PINE TO BIRCH	01/28/26	2,646.00	56-5560-2153
25-2006-04	ENGINEERING-S 5TH LEAD WATER	01/28/26	5,912.50	31-5409-2153
25-2015-04	ENGINEERING-S DOWNTOWN UTILITIES	01/28/26	1,440.50	31-5409-2153
25-2015-04	ENGINEERING-S DOWNTOWN UTILITIES	01/28/26	3,021.70	32-5508-2153
25-2015-04	ENGINEERING-S DOWNTOWN UTILITIES	01/28/26	2,237.80	56-5560-2153
25-2016-04	ENGINEERING-CLAY ST	01/28/26	5,020.54	31-5409-2153
25-2016-04	ENGINEERING-CLAY ST	01/28/26	2,312.49	32-5508-2153
25-2016-04	ENGINEERING-CLAY ST	01/28/26	2,809.47	56-5560-2153
25-2017-02	ENGINEERING-SHEEP MOUNTAIN WELL	01/28/26	4,500.00	31-5408-2158
25-2020-01	ENGINEERING-112 PROJECT	01/28/26	240.00	41-5411-2158
25-2020-01	ENGINEERING-112 PROJECT	01/28/26	1,552.50	41-5411-2158
Total CIVIL ENGINEERING PROFESSIONAL:			182,009.62	
CLEVERPATH IT				
5101533	SOPHOS LICENSE AGREEMENT	01/01/26	69.00	10-5103-2120
Total CLEVERPATH IT:			69.00	
CONVERSE COUNTY				
011626	JOINT JUSTICE EXPENDITURES	01/16/26	6,709.21	10-5111-8760
011626	JOINT JUSTICE EXPENDITURES	01/16/26	62,121.05	10-5111-8760
Total CONVERSE COUNTY:			68,830.26	
CONVERSE COUNTY CLERK				
2512-CCTS-1	INFORMATION TECHNOLOGY SERVICES	01/07/26	8,333.34	10-5103-2158
Total CONVERSE COUNTY CLERK:			8,333.34	
CONVERSE COUNTY SHERIFF				
122025	BOOKING FEES	12/31/25	127.50	10-5201-2161
Total CONVERSE COUNTY SHERIFF:			127.50	

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
CORE & MAIN				
Y229615	SENSUS SOFTWARE SUPPORT	12/09/25	3,609.76	31-5403-2156
Y306783	REPAIR CLAMPS	12/26/25	550.20	31-5402-3210
Y318872	REPAIR CLAMPS	01/16/26	484.80	31-5402-3210
Y426016	METER CHAMBERS	01/23/26	3,124.47	31-5403-3220
Y426016	METER CHAMBERS	01/23/26	1,543.03	31-5403-3220
Total CORE & MAIN:			9,312.26	
COWARDIN, AVERY				
121325	TRAVEL REIMBURSEMENT-IA TRAINING	12/13/25	30.46	10-5202-2123
121525	TRAVEL REIMBURSEMENT-IA TRAINING	12/15/25	55.93	10-5202-2123
Total COWARDIN, AVERY:			86.39	
COY, DEBRA J				
012726	JANITORIAL SERVICES	01/27/26	2,200.00	10-5100-2158
Total COY, DEBRA J:			2,200.00	
DB EQUIPMENT LLC				
2203	SOAP LINE-HOTSY REPAIR	01/22/26	3.80	10-5302-2155
2203	PUMP OIL-HOTSY REPAIR	01/22/26	19.00	10-5302-2155
2203	SERVICE CALL-HOTSY REPAIR	01/22/26	225.00	10-5302-2155
2203	LABOR-HOTSY REPAIR	01/22/26	70.00	10-5302-2155
Total DB EQUIPMENT LLC:			317.80	
DEPARTMENT OF WORKFORCE SERVICES				
011926	WORKERS COMPENSATION PREMIUM	01/19/26	28,408.78	10-20000227
011926	WORKERS COMPENSATION PREMIUM	01/19/26	79.38	10-20000227
Total DEPARTMENT OF WORKFORCE SERVICES:			28,488.16	
DOUGLAS HARDWARE HANK LLC				
375513	TOILET PAPER	01/05/26	27.98	31-5401-3210
375513	TISSUE	01/05/26	19.98	31-5401-3210
375513	COUPON	01/05/26	5.00	31-5401-3210
375521	ELECTRICAL TAPE	01/05/26	3.98	10-5305-3210
375521	BATTERY	01/05/26	6.99	10-5305-3210
375551	FLOAT FINE CELL	01/07/26	13.99	57-5570-6542
375551	JOINT COMPOUND	01/07/26	11.99	57-5570-6542
375551	LYSOL	01/07/26	17.18	57-5570-6542
375564	SPRAY PAINT	01/07/26	8.59	10-5305-3210
375579	HOSE	01/08/26	18.99	10-5304-3210
375579	BROOM/DUSTPAN	01/08/26	12.99	10-5304-3210
375586	MENDER	01/08/26	7.59	10-5304-3210
375599	HEATER	01/09/26	29.99	31-5402-3210
375599	CONNECTOR	01/09/26	7.59	31-5402-3210
375608	ELECTRICAL TAPE	01/09/26	8.59	10-5304-3210
375608	FASTENERS	01/09/26	1.49	10-5304-3210
375608	FASTENERS	01/09/26	1.69	10-5304-3210
375610	ADHESIVE	01/09/26	23.98	57-5570-6542
375610	TEXTURE SPRAY	01/09/26	29.99	57-5570-6542
375610	PAINT PAIL	01/09/26	4.99	57-5570-6542
375610	SPRING	01/09/26	5.59	57-5570-6542
375618	FASTENERS	01/09/26	3.56	32-5501-3210
375618	FASTENERS	01/09/26	1.62	32-5501-3210

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
375618	FASTENERS	01/09/26	1.90	32-5501-3210
375618	FASTENERS	01/09/26	.90	32-5501-3210
375646	SAW BLADE	01/12/26	37.98	32-5501-3210
375651	INSECT GLUEBOARD	01/12/26	19.98	31-5401-3210
375661	COAX CONNECTOR	01/13/26	6.99	33-5600-3210
375661	COUPLER	01/13/26	3.39	33-5600-3210
375663	FASTENERS	01/13/26	5.96	10-5305-3210
375663	CUTOFF WHEEL	01/13/26	27.54	10-5305-3210
375679	DRAIN CLEANER	01/13/26	11.99	10-5301-3210
375689	WALL CLEANER	01/04/26	12.99	57-5570-6542
375689	BUCKET	01/04/26	8.59	57-5570-6542
375696	CUTTER KIT	01/14/26	24.99	10-5301-3210
375696	COAX CABLE	01/14/26	9.59	10-5301-3210
375696	COAX COMBO	01/14/26	17.99	10-5301-3210
375700	WAX RING EXTENDER KIT	01/14/26	29.97	10-5304-3210
375700	FASTENERS	01/14/26	6.76	10-5304-3210
375706	PAINT ROLLERS	01/15/26	7.99	57-5570-6542
375706	PUTTY KNIFE	01/15/26	3.99	57-5570-6542
375706	TRIM BRUSH	01/15/26	8.99	57-5570-6542
375706	PAINT	01/15/26	47.99	57-5570-6542
375706	PAINT	01/15/26	95.98	57-5570-6542
375710	BIT	01/15/26	9.59	10-5304-3210
375716	BUCKET	01/15/26	8.99	31-5402-3210
375716	LID	01/15/26	4.99	31-5402-3210
375716	CONCRETE MIX	01/15/26	23.97	31-5402-3210
375718	PAINT	01/15/26	23.99	10-5304-3210
375719	LED LAMP	01/15/26	26.99	32-5502-3210
375727	KEYS	01/15/26	9.98	57-5570-6542
375729	CHAIN LOOP	01/16/26	42.99	10-5305-3210
375731	FASTENERS	01/16/26	4.72	34-5340-3210
375731	FASTENERS	01/16/26	3.20	34-5340-3210
375734	CHAINSAW	01/16/26	429.99	32-5501-3210
375737	ROLLER FRAME	01/16/26	3.59	10-5305-3210
375737	CHIP BRUSH	01/16/26	4.59	10-5305-3210
375737	PAINT BRUSH	01/16/26	6.45	10-5305-3210
375747	CHAINSAW	01/16/26	539.99	31-5402-3210
375767	FASTENERS	01/19/26	89.85	31-5402-3210
375767	FASTENERS	01/19/26	1.30	31-5402-3210
375767	FASTENERS	01/19/26	.92	31-5402-3210
375767	FASTENERS	01/19/26	1.20	31-5402-3210
375767	SNAP QUIK	01/19/26	8.99	31-5402-3210
375774	RAPID SUPER CHAIN	01/19/26	77.98	10-5306-3210
375789	CUT OUT TOOL	01/19/26	74.99	31-5402-3210
375789	DRYWALL BITS	01/19/26	18.99	57-5570-6542
375796	COLLET & NUT SET	01/20/26	19.99	57-5570-6542
375816	ADHESIVE	01/21/26	9.99	10-5304-3210
375840	PROPANE CYLINDER	01/21/26	6.99	34-5340-3210
375840	CONNECTOR	01/21/26	29.98	34-5340-3210
375840	PLIERS	01/21/26	37.98	34-5340-3210
375848	WALL PLATE	01/22/26	3.59	31-5402-3210
375848	RECEPTACLE	01/22/26	.99	31-5402-3210
375848	CONNECTOR	01/22/26	5.18	31-5402-3210
375848	WIRE CONNECTOR	01/22/26	5.18	31-5402-3210
375848	BUILDERS HARDWARE	01/22/26	5.99	31-5402-3210
375853	DROP CLOTH	01/22/26	9.99	57-5570-6542
375888	COUPLER	01/23/26	4.59	34-5340-3210
375891	PRIMER	01/24/26	12.99	34-5340-3210
375891	CEMENT PRIMER	01/24/26	13.99	34-5340-3210

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
375891	SHARPIES	01/24/26	6.59	34-5340-3210
375891	SHARPIES	01/24/26	3.59	34-5340-3210
375899	WALL PLATE COVER	01/24/26	4.77	57-5570-6542
375940	EXPOXY	01/27/26	8.59	31-5401-3210
375946	U-BOLT	01/27/26	17.18	32-5502-3210
375948	CABLE TIES	01/27/26	6.99	10-5304-3210
375948	FASTENERS	01/27/26	1.00	10-5304-3210
375948	FASTENERS	01/27/26	.72	10-5304-3210
375948	FASTENERS	01/27/26	1.20	10-5304-3210
375951	POLAR DOWEL	01/27/26	2.59	10-5304-3210
375951	ELECTRICAL TAPE	01/27/26	6.99	10-5304-3210
375955	HEX BUSHING	01/27/26	7.59	10-5305-3210
375961	ICE MELT	01/28/26	26.99	10-5304-3210
375963	CARPET SHAMPOOER RENTAL	01/28/26	39.99	10-5100-3210
375963	RENTAL DEPOSIT	01/28/26	10.00	10-5100-3210
375963	CARPET CLEANER SOLUTION	01/28/26	15.99	10-5100-3210
375975	PLUMBING	01/28/26	14.34	10-5305-3210
375976	RETURN-RENTAL DEPOSIT	01/28/26	10.00	10-5100-3210
375982	KEYS	01/28/26	4.00	10-5305-3210
375986	HOOKS	01/28/26	7.59	10-5306-3210
Total DOUGLAS HARDWARE HANK LLC:			2,419.14	
DXP ENTERPRISES				
55598738	MOTOR INSTALLATION/ALIGNMENT	01/20/26	3,600.00	31-5401-2155
55598744	MOTOR HUB & COUPLING	01/20/26	1,997.59	31-5401-2155
Total DXP ENTERPRISES:			5,597.59	
EATON SALES & SERVICE				
0211627-IN	ANNUAL LIFT INSPECTION-LABOR	12/22/25	213.75	10-5302-2155
0211627-IN	ANNUAL LIFT INSPECTION-TRAVEL	12/22/25	213.75	10-5302-2155
0211627-IN	ANNUAL LIFT INSPECTION-CONSUMABLES	12/22/25	15.00	10-5302-2155
Total EATON SALES & SERVICE:			442.50	
ENERGY LABORATORIES INC				
755758	WATER SAMPLING	12/11/25	114.00	31-5401-2158
756802	WATER SAMPLING	12/16/25	63.00	31-5401-2158
758307	WASTEWATER SAMPLING	12/23/25	117.00	32-5501-2158
761501	WATER SAMPLING	01/12/26	152.00	31-5401-2158
761502	WASTEWATER SAMPLING	01/12/26	66.00	32-5501-2158
761503	WASTEWATER SAMPLING	01/12/26	66.00	32-5501-2158
762460	WASTEWATER SAMPLING	01/15/26	395.00	32-5501-2158
762485	WASTEWATER SAMPLING	01/15/26	180.00	32-5501-2158
Total ENERGY LABORATORIES INC:			1,153.00	
FALCON CONSTRUCTION LLC				
1	N 2ND ST FACADE REMOVAL	11/25/25	185,130.00	41-5411-2158
1	RETAINAGE-N 2ND ST FACADE REMOVAL	11/25/25	9,256.50	41-20000210
Total FALCON CONSTRUCTION LLC:			175,873.50	
FIRE SUPPRESSION AUTHORITY				
2026-1	FUNDING ALLOCATION AGREEMENT	01/12/26	23,975.62	10-5111-8744

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
Total FIRE SUPPRESSION AUTHORITY:			23,975.62	
FLOYD'S TRUCK CENTER WY				
X302083246:01	TRACTOR WIRE KIT	01/26/26	1,160.22	34-5340-3210
X302083246:01	FREIGHT	01/26/26	50.00	34-5340-3210
Total FLOYD'S TRUCK CENTER WY:			1,210.22	
FORSGREN ASSOCIATES INC				
2512510	WATER CONSULTANT SERVICES	12/31/25	8,151.62	31-5408-2158
Total FORSGREN ASSOCIATES INC:			8,151.62	
FREEDOM MAILING SERVICE				
52108	UTILITY BILLING MAILING SERVICE	01/10/26	618.16	31-5400-2158
52108	UTILITY BILLING MAILING SERVICE	01/10/26	399.23	32-5500-2158
52108	UTILITY BILLING MAILING SERVICE	01/10/26	270.44	33-5600-2158
Total FREEDOM MAILING SERVICE:			1,287.83	
FREMONT MOTORS CASPER				
153797	TAIL LIGHT ASSEMBLY	01/15/26	564.20	10-5202-3210
Total FREMONT MOTORS CASPER:			564.20	
GH PHIPPS WYOMING LLC				
25JW093-6	DOUGLAS COMMUNITY CENTER	01/31/26	1,226,755.75	57-5571-6542
25JW093-6	RETAINAGE-DOUGLAS COMMUNITY CENTER	01/31/26	61,337.67	57-20000210
Total GH PHIPPS WYOMING LLC:			1,165,418.08	
GOVERNMENT FINANCE OFF ASSOC				
42423001-2026	MEMBERSHIP RENEWAL	01/07/26	250.00	10-5104-2122
Total GOVERNMENT FINANCE OFF ASSOC:			250.00	
GRANITE TELECOMMUNICATIONS				
729562685	TELEPHONE SERVICES	01/01/26	190.34	10-5100-2134
729562685	TELEPHONE SERVICES	01/01/26	92.93	10-5301-2134
729562685	TELEPHONE SERVICES	01/01/26	185.83	32-5501-2134
Total GRANITE TELECOMMUNICATIONS:			469.10	
H SPEAR WELDING AND FABRICATION				
1960	LABOR-TANKER TRAILER	01/14/26	3,315.00	34-5340-2155
1960	BOLTS-TANKER TRAILER	01/14/26	27.25	34-5340-2155
1960	STEEL PLATE-TANKER TRAILER	01/14/26	402.40	34-5340-2155
1960	SHEET METAL-TANKER TRAILER	01/14/26	110.40	34-5340-2155
1960	FLANGE-TANKER TRAILER	01/14/26	137.80	34-5340-2155
1960	ELBOW-TANKER TRAILER	01/14/26	324.19	34-5340-2155
1960	PIPE-TANKER TRAILER	01/14/26	48.95	34-5340-2155
1960	PLATE-TANKER TRAILER	01/14/26	34.80	34-5340-2155
Total H SPEAR WELDING AND FABRICATION:			4,400.79	
HACH COMPANY				
14807893	GLASS ROD	12/23/25	1,616.00	31-5401-3210

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
14807893	TEST STRIPS	12/23/25	38.00	31-5401-3210
14807893	TEST STRIPS	12/23/25	42.05	31-5401-3210
14807893	TEST STRIPS	12/23/25	42.35	31-5401-3210
14807893	SHIPPING	12/23/25	15.05	31-5401-3210
14807893	DELIVERY TUBES	12/23/25	175.00	32-5501-3210
14807893	SHIPPING	12/23/25	15.05	32-5501-3210
14811156	FREE CL2 REAGENT SET	12/30/25	1,415.70	31-5401-3210
14811156	SULFRIC ACID TITRATOR CARTRIDGE	12/30/25	167.95	32-5501-3210
14830780	TUBING KIT	01/14/26	360.00	31-5401-3210
2239557	CREDIT-CYLINDER	09/11/25	279.30	31-5401-3210
Total HACH COMPANY:			3,607.85	
HAWKINS INC				
7281334	CYLINDERS	12/15/25	180.00	31-5401-3210
7307688	CYLINDERS	01/15/26	150.00	31-5401-3210
7315120	CHLORINE/SULFUR CYLINDER	01/21/26	2,294.26	32-5501-3210
Total HAWKINS INC:			2,624.26	
HDR ENGINEERING INC				
1200790593	WATER TREATMENT PLANT STUDY	01/12/26	4,270.00	31-5408-2158
Total HDR ENGINEERING INC:			4,270.00	
HIGH COUNTRY BEHAVIORAL HEALTH				
CC012026-OND	FUNDING ALLOCATION AGREEMENT	12/31/25	2,500.00	10-5110-8705
CC012026-OND	FUNDING ALLOCATION AGREEMENT	12/31/25	2,500.00	10-5110-8705
CC012026-OND	FUNDING ALLOCATION AGREEMENT	12/31/25	2,500.00	10-5110-8705
Total HIGH COUNTRY BEHAVIORAL HEALTH:			7,500.00	
HOFFMAN MONUMENTS & STONEWORKS LLC				
2798	COLUMBARIUM DOOR ENGRAVING	01/05/26	562.00	10-5306-2158
Total HOFFMAN MONUMENTS & STONEWORKS LLC:			562.00	
HOMAX OIL SALES INC				
0738123-IN	DIESEL	01/09/26	1,226.57	34-5340-3235
0738123-IN	WINTER ADDITIVE	01/09/26	18.59	34-5340-3235
0738131-IN	HYDRAULIC OIL	01/08/26	604.45	10-5302-3237
0738131-IN	DRUM DEPOSIT	01/08/26	50.00	10-5302-3237
0738131-IN	DRUM CREDIT	01/08/26	40.00	10-5302-3237
0738131-IN	OIL	01/08/26	686.40	10-5302-3237
0738131-IN	GREASE	01/08/26	499.20	10-5302-3237
0738844-IN	GREASE	01/16/26	499.20	10-5302-3237
0738850-IN	DIESEL	01/19/26	1,622.62	34-5340-3235
0738850-IN	WINTER ADDITIVE	01/19/26	21.69	34-5340-3235
CL37989	FUEL	12/31/25	39.09	10-5106-3235
CL37989	FUEL	12/31/25	64.11	10-5201-3235
CL37989	FUEL	12/31/25	1,970.99	10-5202-3235
CL37989	FUEL	12/31/25	168.42	10-5302-3235
CL37989	FUEL	12/31/25	408.32	10-5304-3235
CL37989	FUEL	12/31/25	1,377.42	10-5305-3235
CL37989	FUEL	12/31/25	108.96	10-5306-3235
CL37989	FUEL	12/31/25	96.08	31-5401-3235
CL37989	FUEL	12/31/25	455.10	31-5402-3235
CL37989	FUEL	12/31/25	79.10	31-5403-3235

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
CL37989	FUEL	12/31/25	96.07	32-5501-3235
CL37989	FUEL	12/31/25	455.05	32-5502-3235
CL37989	FUEL	12/31/25	1,711.54	33-5600-3235
CL37989	FUEL	12/31/25	291.08	34-5340-3235
CL37989	FUEL	12/31/25	33.98	10-5301-3235
Total HOMAX OIL SALES INC:			12,544.03	
INTERNAL REVENUE SERVICE				
010926	PAYROLL DEDUCTION-941 TAX DEPOSIT	01/09/26	19,640.17	10-20000222
010926	PAYROLL DEDUCTION-941 TAX DEPOSIT	01/09/26	26,829.19	10-20000223
010926	PAYROLL DEDUCTION-941 TAX DEPOSIT	01/09/26	6,274.57	10-20000223
012126	PAYROLL DEDUCTION-941 TAX DEPOSIT	01/21/26	1,123.64	10-20000222
012126	PAYROLL DEDUCTION-941 TAX DEPOSIT	01/21/26	1,022.74	10-20000223
012126	PAYROLL DEDUCTION-941 TAX DEPOSIT	01/21/26	239.19	10-20000223
012326	PAYROLL DEDUCTION-941 TAX DEPOSIT	01/23/26	19,078.37	10-20000222
012326	PAYROLL DEDUCTION-941 TAX DEPOSIT	01/23/26	25,591.14	10-20000223
012326	PAYROLL DEDUCTION-941 TAX DEPOSIT	01/23/26	5,985.03	10-20000223
Total INTERNAL REVENUE SERVICE:			105,784.04	
INTERNATIONAL CODE COUNCIL INC				
Q15-00039665	MEMBERSHIP	12/22/25	170.00	10-5106-2120
Total INTERNATIONAL CODE COUNCIL INC:			170.00	
JERRYS WELDING SERVICE				
35143	FLAT EXPANDED METAL	12/11/25	9.91	10-5304-3210
35143	CUTTING	12/11/25	12.00	10-5304-3210
35143	CHANNEL	12/11/25	55.10	10-5304-3210
35143	CUTTING	12/11/25	8.00	10-5304-3210
35182-1	ANGLE	12/15/25	25.92	34-5340-3210
35182-1	CUTTING	12/15/25	3.00	34-5340-3210
Total JERRYS WELDING SERVICE:			113.93	
JTL GROUP/DBA KNIFE RIVER, INC				
25-023-1	RICHARDS STREET IMPROVEMENT PROJECT	12/20/25	16,920.00	56-5560-2153
25-023-1	RETAINAGE-RICHARDS STREET IMPROVEMENT PROJECT	12/20/25	846.00	56-5560-2153
Total JTL GROUP/DBA KNIFE RIVER, INC:			16,074.00	
KU PUBLIC MANAGEMENT CENTER				
30BEDAB8	HPO CONSULTING	01/13/26	7,200.00	10-5100-2122
Total KU PUBLIC MANAGEMENT CENTER:			7,200.00	
KYLE, SHERRI				
010526	UTILITY DEPOSIT REFUND	01/05/26	13.58	96-20000229
Total KYLE, SHERRI:			13.58	
LARAMIE PEAK HUMANE SOCIETY				
2026.2-JAN	FUNDING ALLOCATION AGREEMENT	01/27/26	9,166.67	10-5110-8734
Total LARAMIE PEAK HUMANE SOCIETY:			9,166.67	

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
LARAMIE RANGE WATER TREATMENT & PLUMBING				
LP3282501	SERVICE-SEWER BACKUP	11/24/25	318.75	10-5100-2155
LW192600	WATER	01/19/26	16.00	34-5340-3210
LW192600	DELIVERY	01/19/26	3.00	34-5340-3210
Total LARAMIE RANGE WATER TREATMENT & PLUMBING:			337.75	
LEAVITT GROUP				
1129145	PREMIUM-ADDITIONAL AUTO	01/12/26	239.00	10-5100-2157
1130100	PREMIUM-ADDITIONAL AUTO	01/14/26	121.00	10-5100-2157
Total LEAVITT GROUP:			360.00	
LENGACHER, MARCUS				
174431	MOVE STORAGE UNIT	01/14/26	200.00	10-5100-2155
Total LENGACHER, MARCUS:			200.00	
LITHIA OF CASPER LLC				
21066	VEHICLE	12/22/25	57,164.00	34-5345-6548
Total LITHIA OF CASPER LLC:			57,164.00	
LOENBRO				
423917-33	LIGHTING REPAIR	12/18/25	876.70	10-5304-2155
424159-33	ELECTRICAL WORK-DISCONNECT MOTORS	12/24/25	675.00	31-5401-2155
424167-31	ELECTRICAL WORK-WTP PUMP	12/24/25	393.00	31-5401-2155
424547-31	ELECTRICAL WORK-WTP LIFT STATION	01/07/26	390.00	31-5401-2155
Total LOENBRO:			2,334.70	
MAIN STREET DOUGLAS				
1019-DEC	FUNDING ALLOCATION AGREEMENT	01/06/25	1,491.23	10-5110-8748
1019-DEC	FUNDING ALLOCATION AGREEMENT	01/06/25	790.87	10-5110-8748
Total MAIN STREET DOUGLAS:			2,282.10	
MASA				
010926	PAYROLL DEDUCTION	01/09/26	361.00	10-20000225
Total MASA:			361.00	
MCCORMICK TRUST AGREEMENT, ANITA ELAINE				
2376	CEMETERY SPACE REVERT	01/28/26	250.00	10-5100-2175
Total MCCORMICK TRUST AGREEMENT, ANITA ELAINE:			250.00	
MCCOY, KIMBERLY				
010526	UTILITY DEPOSIT REFUND	01/05/26	157.50	96-20000229
Total MCCOY, KIMBERLY:			157.50	
MEMORIAL HOSPITAL OF CONV CO				
010826	BREAKFAST	01/08/26	202.50	56-5560-2153
Total MEMORIAL HOSPITAL OF CONV CO:			202.50	

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
MERITAIN HEALTH				
011626	HEALTH INSURANCE PREMIUM	01/16/26	68,076.90	39-5390-1023
011626	ADMINISTRATION FEES	01/16/26	7,050.78	39-5390-1058
Total MERITAIN HEALTH:			75,127.68	
METLIFE				
010926	LONG TERM DISABILITY PREMIUM	01/09/26	1,124.75	39-5390-1023
Total METLIFE:			1,124.75	
MIDCO DIVING & MARINE SERVICES INC				
6409	WATER TANK CLEANING	12/16/25	20,742.00	31-5402-6544
Total MIDCO DIVING & MARINE SERVICES INC:			20,742.00	
MIDLAND IMPLEMENT CO				
323595002	DECK DRIVE BELT	01/08/26	98.27	10-5304-3210
323595002	SHIPPING	01/08/26	24.99	10-5304-3210
Total MIDLAND IMPLEMENT CO:			123.26	
MISSION SQUARE RETIREMENT				
010926	Payroll Deduction	01/09/26	8,582.62	10-20000224
012326	Payroll Deduction	01/23/26	7,954.95	10-20000224
Total MISSION SQUARE RETIREMENT:			16,537.57	
NATIONAL TANK OUTLET				
132083	TANK	01/07/26	3,320.00	10-5305-3210
132083	BAFFLE BALLS	01/07/26	1,350.00	10-5305-3210
132083	BULKHEAD FITTING	01/07/26	270.00	10-5305-3210
132083	BALL VALVE	01/07/26	330.00	10-5305-3210
132083	BULKHEAD FITTING	01/07/26	10.00	10-5305-3210
132083	BULKHEAD FITTING	01/07/26	54.00	10-5305-3210
132083	FREIGHT	01/07/26	1,595.00	10-5305-3210
132083	FREIGHT	01/07/26	50.25	10-5305-3210
Total NATIONAL TANK OUTLET:			6,979.25	
NEW YORK LIFE				
010926	LIFE INSURANCE PREMIUM	01/09/26	528.40	39-5390-1023
Total NEW YORK LIFE:			528.40	
NORCO INC				
45591375	LENS CLEANER TOWELETES	01/06/26	23.94	32-5502-3210
45610935	LAUNDRY DETERGENT	01/08/26	46.47	32-5502-3210
45620173	GLOVES	01/09/26	29.00	10-5304-3210
45620173	LENS CLEANERS	01/09/26	7.98	10-5304-3210
45620173	BOWL CLEANER	01/09/26	8.63	10-5304-3210
45620173	GLASS CLEANER	01/09/26	14.56	10-5304-3210
45620173	TRASH BAGS	01/09/26	106.56	10-5304-3210
45620173	DELIVERY	01/09/26	19.50	10-5304-3210
45674087	RAGS	01/16/26	15.40	10-5304-3210
45675337	TOILET TISSUE	01/16/26	91.00	10-5301-3210
45675338	PAPER TOWELS	01/16/26	67.33	10-5301-3210
45675609	ROLL TOWEL	01/16/26	77.80	10-5302-3210

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
45675609	GLOVES	01/16/26	6.83	10-5302-3210
45675609	GLOVES	01/16/26	13.65	10-5302-3210
Total NORCO INC:			528.65	
NV5 INC				
480939	COMMUNITY FACILITY-PROJECT MANAGER	11/03/25	10,099.00	57-5571-2153
491999	COMMUNITY FACILITY-PROJECT MANAGER	12/29/25	10,099.00	57-5571-2153
Total NV5 INC:			20,198.00	
ONE CALL OF WYOMING				
78057	UTILITY LOCATES	01/09/26	147.53	31-5402-2120
78057	UTILITY LOCATES	01/09/26	147.52	32-5502-2120
78058	UTILITY LOCATES	01/09/26	8.40	10-5304-2120
Total ONE CALL OF WYOMING:			303.45	
O'REILLY AUTOMOTIVE INC				
354266	OIL DRAIN PLUG	01/02/26	5.27	10-5305-3210
354311	BREATHING FILTER	01/02/26	3.91	10-5302-3210
354732	DECAL REMOVAL	01/06/26	12.49	10-5302-3210
354946	OIL FILTER	01/08/26	5.29	10-5302-3210
354946	PARTS CLEANER	01/08/26	39.48	34-5340-3210
355460	SPOT MIRROR	01/13/26	19.99	33-5600-3210
355462	SPOT MIRROR	01/13/26	53.74	33-5600-3210
355487	NUT DRIVER	01/13/26	12.99	10-5302-3220
355497	GLOVES	01/13/26	50.88	10-5302-3210
356272	WHEEL WEIGHTS	01/20/26	16.79	10-5302-3210
356272	WHEEL WEIGHTS	01/20/26	31.44	10-5302-3210
356272	WHEEL WEIGHTS	01/20/26	38.09	10-5302-3210
356272	WHEEL WEIGHTS	01/20/26	36.96	10-5302-3210
356358	U-BOLT CLAMP	01/21/26	8.98	34-5340-3210
356410	ANTIFREEZE	01/21/26	54.95	10-5302-3237
356552	WHEEL WEIGHTS	01/22/26	63.87	10-5302-3210
356552	WHEEL WEIGHTS	01/22/26	16.79	10-5302-3210
356552	WHEEL WEIGHTS	01/22/26	29.15	10-5302-3210
356552	WHEEL WEIGHTS	01/22/26	39.21	10-5302-3210
356674	RETURN-WHEEL WEIGHTS	01/23/26	16.79	10-5302-3210
356674	RETURN-WHEEL WEIGHTS	01/23/26	31.44	10-5302-3210
356674	RETURN-WHEEL WEIGHTS	01/23/26	36.96	10-5302-3210
356674	RETURN-WHEEL WEIGHTS	01/23/26	38.09	10-5302-3210
356984	TIRE PRESSURE SENSORS	01/26/26	118.73	10-5100-3210
357060	PULLER	01/27/26	32.86	10-5302-3220
357174	MOTOR OIL	01/28/26	5.99	10-5302-3237
Total O'REILLY AUTOMOTIVE INC:			574.57	
PARTSONE LLC				
70182	RADIATOR HOSE	01/03/26	89.14	10-5202-3210
70500	COMPOSITE/BRASS KIT	01/08/26	177.95	34-5340-3210
70500	COIL AIR LINE	01/08/26	2.64	34-5340-3210
70500	ADAPTER	01/08/26	2.78	34-5340-3210
70500	COUPLER	01/08/26	7.83	34-5340-3210
70500	ADAPTER	01/08/26	5.56	34-5340-3210
70500	BLOW GUN	01/08/26	53.98	34-5340-3210
70500	ADAPTER	01/08/26	2.78	34-5340-3210
70500	COUPLER	01/08/26	7.83	34-5340-3210

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
70500	AIR CHUCK	01/08/26	29.60	34-5340-3210
70500	FLEX TUBING	01/08/26	15.98	34-5340-3210
70500	COUPLING	01/08/26	12.20	34-5340-3210
70609	LIGHT BULBS	01/09/26	2.38	10-5202-3210
70666	WIRE CLAMPS	01/12/26	1.90	34-5340-3210
70701	PENLIGHT	01/12/26	39.98	10-5302-3210
70758	LIQUID TAPE	01/13/26	11.49	10-5302-3210
70820	ADAPTER	01/13/26	2.93	34-5340-3210
70820	COUPLING	01/13/26	10.70	34-5340-3210
70820	COUPLING	01/13/26	22.29	34-5340-3210
70820	PLUG	01/13/26	10.95	34-5340-3210
70820	FUSE	01/13/26	3.59	34-5340-3210
70820	FUSE KIT	01/13/26	4.94	34-5340-3210
70820	CONNECTOR	01/13/26	1.26	34-5340-3210
70903	COUPLING	01/15/26	22.29	34-5340-3210
70903	COUPLING	01/15/26	36.04	34-5340-3210
70903	COUPLING	01/15/26	6.71	34-5340-3210
70903	COUPLING	01/15/26	10.70	34-5340-3210
70903	ADAPTER	01/15/26	4.92	34-5340-3210
70906	FASTENERS	01/15/26	5.95	10-5302-3210
70953	COUPLING	01/15/26	22.29	34-5340-3210
70962	MOUNTING PADS	01/15/26	18.46	34-5340-3210
70981	NUTS	01/15/26	1.20	10-5302-3210
71348	IMPACT WRENCH	01/21/26	279.00	10-5302-3220
71348	SOCKET SET	01/21/26	199.99	10-5302-3220
71428	HANGER	01/22/26	399.90	34-5340-3210
71428	MUD FLAPS	01/22/26	33.90	34-5340-3210
71451	FRAME NIPPLE	01/23/26	36.60	34-5340-3210
71451	TOGGLE SWITCH	01/23/26	45.28	34-5340-3210
7153	AIR LINE	01/23/26	57.11	34-5340-3210
71577	AIR LINE FITTING	01/26/26	22.66	34-5340-3210
71746	OIL	01/28/26	21.98	34-5340-3210
71746	COUPLING	01/28/26	25.36	34-5340-3210
71746	COUPLING	01/28/26	13.42	34-5340-3210
71746	THREAD SEALANT	01/28/26	19.99	34-5340-3210
71836	OIL DRAIN FUNNEL	01/29/26	22.22	10-5302-3220
71837	CENTER PUNCH	01/29/26	12.49	10-5302-3220
Total PARTSONE LLC:			1,839.14	
PAYMENTECH				
011326	RECORD CREDIT CARD PROCESSING FEE	01/13/26	479.02	31-5400-2158
011326	RECORD CREDIT CARD PROCESSING FEE	01/13/26	309.36	32-5500-2158
011326	RECORD CREDIT CARD PROCESSING FEE	01/13/26	209.57	33-5600-2158
Total PAYMENTECH:			997.95	
PEASLEY & ARMSTRONG LLP				
2232	LEGAL SERVICES	01/07/26	2,260.00	10-5100-2151
2232	LEGAL SERVICES	01/07/26	2,171.90	10-5105-2151
Total PEASLEY & ARMSTRONG LLP:			4,431.90	
PLATTE COUNTY LOCKSMITH SERVICES				
012926	RE-KEY PUBLIC WORKS FACILITIES	01/29/26	11,000.00	10-5304-2158
012926	RE-KEY PUBLIC WORKS FACILITIES	01/29/26	4,283.81	31-5402-2158
012926	RE-KEY PUBLIC WORKS FACILITIES	01/29/26	2,362.50	31-5402-2158
012926	RE-KEY PUBLIC WORKS FACILITIES	01/29/26	720.00	31-5402-2158

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
Total PLATTE COUNTY LOCKSMITH SERVICES:			18,366.31	
QUILL CORPORATION				
47289060	PAPER	01/08/26	71.02	10-5100-3201
47291437	LABELS	01/08/26	56.92	10-5100-3201
47291632	BINDERS	01/08/26	37.35	10-5100-3201
47291632	TAPE DISPENSER	01/08/26	15.66	10-5100-3201
47291632	CLIPBOARD	01/08/26	8.58	10-5100-3201
47291632	BINDER CLIPS	01/08/26	27.98	10-5100-3201
47291632	BINDER CLIPS	01/08/26	9.21	10-5100-3201
47291632	CALCULATOR TAPE	01/08/26	21.09	10-5100-3201
47291632	ENVELOPE MOISTENER	01/08/26	14.74	10-5100-3201
47291632	LABELS	01/08/26	31.72	10-5100-3201
47291632	NOTE PADS	01/08/26	17.73	10-5100-3201
47291632	CD-R	01/08/26	30.77	10-5100-3201
47291632	PAPER	01/08/26	242.68	10-5100-3201
47291632	POST IT NOTES	01/08/26	9.32	10-5100-3201
47291632	STAPLES	01/08/26	12.13	10-5100-3201
47291632	TAPE	01/08/26	12.13	10-5100-3201
47291632	USB FLASH DRIVE	01/08/26	26.13	10-5100-3201
47291632	CARTRIDGE	01/08/26	60.66	10-5100-3201
47291632	SHARPIES	01/08/26	19.41	10-5100-3201
47291632	CANNED AIR	01/08/26	13.62	10-5100-3201
47291632	PLATES	01/08/26	61.59	10-5100-3230
47291632	PLATES	01/08/26	116.66	10-5100-3230
47296778	PAPER	01/09/26	64.39	10-5100-3201
47404144	PEFORATED PAPER	01/15/26	26.99	10-5100-3201
Total QUILL CORPORATION:			1,008.48	
RADDCO LLC				
122117	AIR FILTER	01/02/26	6.35	10-5302-3210
122117	FUEL FILTER	01/02/26	6.23	10-5302-3210
122119	WIPER BLADES	01/02/26	19.98	10-5305-3210
122157	BATTERIES	01/05/26	225.10	34-5340-3210
122295	TIRE PATCH GLUE	01/06/26	8.02	10-5302-3210
122409	COUPLING	01/08/26	3.68	33-5600-3210
122430	FLOOR DRY	01/08/26	93.60	10-5302-3210
122465	CABIN AIR FILTER	01/09/26	11.01	10-5302-3210
122507	AIR FILTER	01/09/26	13.45	10-5302-3210
122631	GLOVES	01/13/26	29.37	10-5302-3210
122705	AIR PRESSURE GAUGE	01/13/26	26.70	34-5340-3210
122820	FUSE HOLDER	01/15/26	7.10	34-5340-3210
122820	FUSE	01/15/26	12.74	34-5340-3210
122820	SMART STRAW CLEANER	01/15/26	9.22	34-5340-3210
122820	SMART STRAW CLEANER	01/15/26	7.84	34-5340-3210
122820	ENGINE CLEANER	01/15/26	13.58	34-5340-3210
122820	COUPLING	01/15/26	8.26	34-5340-3210
122820	COUPLING	01/15/26	5.71	34-5340-3210
122820	TANK VALVE	01/15/26	7.62	34-5340-3210
122838	BUSHING	01/15/26	3.23	34-5340-3210
122838	NIPPLE	01/15/26	2.16	34-5340-3210
122838	GLADHAND EMERGENCY	01/15/26	5.99	34-5340-3210
122838	BALL VALVE	01/15/26	28.61	34-5340-3210
122838	COUPLER	01/15/26	6.48	34-5340-3210
122842	BATTERIES	01/15/26	225.10	10-5305-3210
123039	OIL SEAL	01/20/26	47.76	10-5305-3210

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
123039	OIL SEAL	01/20/26	59.81	10-5305-3210
123106	SEALER	01/21/26	16.48	10-5202-3210
123187	SEAL	01/22/26	9.95	10-5305-3210
123187	SEAL AIR CONNECTOR	01/22/26	2.99	10-5305-3210
123241	U-BOLT	01/22/26	3.88	34-5340-3210
123378	AIR LINE	01/26/26	42.00	34-5340-3210
123382	AIR LINE	01/26/26	27.00	34-5340-3210
123384	RETURN-AIR LINE	01/26/26	42.00-	34-5340-3210
123407	SENSORS	01/26/26	161.20	10-5100-3210
123464-1	VALVE KIT	01/27/26	10.07	10-5100-3210
123480	COUPLING	01/27/26	14.70	34-5340-3210
123522	COUPLER	01/27/26	23.82	34-5340-3210
123522	COUPLER	01/27/26	6.48	34-5340-3210
123522	COUPLER	01/27/26	16.00	34-5340-3210
123525	AIR LINE FITTINGS	01/27/26	8.00	34-5340-3210
123527	WRENCH SET	01/27/26	55.99	10-5302-3220
123546	BAR HOSE FUEL LINE	01/28/26	129.00	10-5302-3210
123546	BAR HOSE FUEL LINE	01/28/26	144.00	10-5302-3210
123563	OIL SERVICE MAT	01/28/26	39.99	10-5302-3220
123587	AIR FILTER	01/28/26	12.81	10-5302-3210
123647	RETURN-SENSORS	01/29/26	161.20-	10-5100-3210
123647	RETURN-OIL SEAL	01/29/26	47.76-	10-5305-3210
123648	OIL SERVICE MAT	01/29/26	39.99	10-5302-3220

Total RADDCO LLC:

1,408.09

ROCKY MOUNTAIN POWER

011226	ELECTRICITY SERVICES	01/12/26	9,204.86	10-5100-2131
011226	ELECTRICITY SERVICES	01/12/26	185.32	10-5201-2131
011226	ELECTRICITY SERVICES	01/12/26	496.31	10-5301-2131
011226	ELECTRICITY SERVICES	01/12/26	2,252.91	10-5304-2131
011226	ELECTRICITY SERVICES	01/12/26	240.20	10-5306-2131
011226	ELECTRICITY SERVICES	01/12/26	658.94	10-5307-2131
011226	ELECTRICITY SERVICES	01/12/26	2,173.43	31-5401-2131
011226	ELECTRICITY SERVICES	01/12/26	1,250.59	31-5402-2131
011226	ELECTRICITY SERVICES	01/12/26	6,732.18	32-5501-2131
011226	ELECTRICITY SERVICES	01/12/26	1,331.52	32-5502-2131
011226	ELECTRICITY SERVICES	01/12/26	1,135.20	34-5340-2131
020426	ELECTRICITY SERVICES	02/04/26	592.40	10-5301-2131

Total ROCKY MOUNTAIN POWER:

26,253.86

RON'S SUPPLY LLC

338729	WIRE	01/07/26	267.99	10-5304-3210
338840	CUTOFF WHEEL	01/13/26	299.50	10-5305-3210
338840	SAFETY GLASSES	01/13/26	119.88	10-5305-3210

Total RONS SUPPLY LLC:

687.37

STEINER THUESEN PLLC

123125	ARCHITECT FEES-PARKS IRRIGATION	12/31/25	2,049.75	65-5650-2153
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Total STEINER THUESEN PLLC:

2,049.75

STOTZ EQUIPMENT/GREENLINE EQUIP

11178881	TRACTOR	07/09/25	50,700.00	47-5470-6547
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Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
Total STOTZ EQUIPMENT/GREENLINE EQUIP:			50,700.00	
TJ INDUSTRIES				
148399	TIRES	01/15/26	936.96	32-5502-3210
Total TJ INDUSTRIES:			936.96	
TOP OFFICE PRODUCTS				
204985	COPIER MAINTENANCE AGREEMENT	12/29/25	1.47	10-5106-2156
204985	COPIER MAINTENANCE AGREEMENT	12/29/25	6.30	10-5106-2156
204985	COPIER MAINTENANCE AGREEMENT	12/29/25	6.68	10-5301-2156
204985	COPIER MAINTENANCE AGREEMENT	12/29/25	59.18	10-5301-2156
204985	COPIER MAINTENANCE AGREEMENT	12/29/25	30.00	10-5100-2156
204985	COPIER MAINTENANCE AGREEMENT	12/29/25	151.35	10-5100-2156
Total TOP OFFICE PRODUCTS:			254.98	
TWIN PEAKS PUMP & SUPPLY INC				
011526	CLAMP/SEAL	01/15/26	992.28	34-5340-3210
011526	ADAPTER	01/15/26	50.86	34-5340-3210
011526	NIPPLE	01/15/26	143.07	34-5340-3210
011526	NIPPLE	01/15/26	743.84	34-5340-3210
012126	ELBOW	01/21/26	13.17	34-5340-3210
012126	ELBOW	01/21/26	8.54	34-5340-3210
012126	CLAMP	01/21/26	413.45	34-5340-3210
012126	NIPPLE	01/21/26	15.86	34-5340-3210
012126	NIPPLE	01/21/26	27.33	34-5340-3210
012126-2	NIPPLE	01/21/26	4.88	34-5340-3210
012126-2	NIPPLE	01/21/26	17.18	34-5340-3210
012126-2	ELBOW	01/21/26	9.25	34-5340-3210
012126-2	ELBOW	01/21/26	35.33	34-5340-3210
012126-2	COLLAR	01/21/26	16.42	34-5340-3210
012126-2	U-BOLTS	01/21/26	30.04	34-5340-3210
Total TWIN PEAKS PUMP & SUPPLY INC:			2,521.50	
UNITED STATES POSTAL SERVICE				
012626	POSTAGE	01/26/26	500.00	10-5100-2101
Total UNITED STATES POSTAL SERVICE:			500.00	
USA BLUEBOOK				
INV00863316	TRANSMITTER	10/21/25	554.85	32-5501-3210
INV00863316	TRANSMITTER	10/21/25	184.95	32-5501-3210
INV00863316	FREIGHT	10/21/25	21.94	32-5501-3210
INV00863353	GAUGE	10/21/25	428.85	32-5501-3210
INV00909591	GLOVES	12/15/25	97.13	31-5401-3210
INV00920890	MARKING PAINT	12/30/25	281.85	31-5402-3210
INV00920890	MARKING FLAGS	12/30/25	77.45	31-5402-3210
INV00920890	SHIPPING	12/30/25	92.98	31-5402-3210
INV00920890	MARKING PAINT	12/30/25	281.85	32-5502-3210
INV00920890	MARKING FLAGS	12/30/25	77.45	32-5502-3210
INV00920890	SHIPPING	12/30/25	92.97	32-5502-3210
Total USA BLUEBOOK:			2,192.27	

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
VERIZON WIRELESS				
011226	CELLULAR SERVICE	01/12/26	20.02	10-5306-2134
011226	CELLULAR SERVICE	01/12/26	16.88	31-5402-2134
011226	CELLULAR SERVICE	01/12/26	33.62	32-5502-2134
011226	CELLULAR SERVICE	01/12/26	56.58	10-5102-2134
011226	CELLULAR SERVICE	01/12/26	16.74	31-5401-2134
020426	CELLULAR SERVICE	02/04/26	179.98	10-5106-2134
020426	CELLULAR SERVICE	02/04/26	833.10	10-5202-2134
Total VERIZON WIRELESS:			1,156.92	
VISA-CONVERSE COUNTY BANK				
004520	MEAL-PEER SUPPORT TRAINING	11/04/25	47.01	10-5202-2123
006175	DROP CEILING BRACKETS	01/06/26	134.50	57-5570-6542
006175	DROP CEILING CROSS TEE	01/06/26	30.44	57-5570-6542
006319	BAGGAGE FEES-IA TRAINING	12/06/25	40.00	10-5202-2123
007475	POST IT NOTES	01/07/26	1.50	10-5100-3210
007475	POST IT NOTES	01/07/26	2.50	10-5100-3210
007475	POST IT NOTES	01/07/26	2.50	10-5100-3210
007475	POST IT NOTES	01/07/26	2.50	10-5100-3210
007475	POST IT NOTES	01/07/26	2.50	10-5100-3210
007631	MEAL-IA TRAINING	12/07/25	18.37	10-5202-2123
008410	MEAL-IA TRAINING	12/08/25	23.95	10-5202-2123
008480	MEAL-IA TRAINING	12/08/25	23.95	10-5202-2123
008561	MEAL-IA TRAINING	12/08/25	24.38	10-5202-2123
008610	MEAL-IA TRAINING	12/08/25	11.36	10-5202-2123
008709	MEAL-IA TRAINING	12/08/25	17.60	10-5202-2123
008775	REFRESHMENTS-SS4A TASK COMMUNITY ENGAGEMENT	01/08/26	234.00	56-5560-2153
009454	GIFT CARDS-STUDENT OF THE QUARTER	01/09/26	30.00	10-5202-3210
009613	GIFT CARDS-COMPLIANCE CHECKS	01/09/26	270.00	13-5831-3210
009652	MEAL-IA TRAINING	12/09/25	29.01	10-5202-2123
009836	MEAL-IA TRAINING	12/09/25	23.95	10-5202-2123
010144	MEAL-IA TRAINING	12/10/25	31.97	10-5202-2123
010239	MEAL-IA TRAINING	12/09/25	28.92	10-5202-2123
010412	MEAL-IA TRAINING	12/10/25	22.68	10-5202-2123
010675	MEAL-IA TRAINING	12/10/25	32.50	10-5202-2123
010826	RETURN-DROP CEILING BRACKETS	01/08/26	134.50	57-5570-6542
010826	RETURN-DROP CEILING CROSS TEE	01/08/26	21.10	57-5570-6542
010826	DROP CEILING BRACKETS	01/08/26	134.50	57-5570-6542
010826	DROP CEILING CROSS TEE	01/08/26	21.10	57-5570-6542
010911	MEAL-IA TRAINING	12/10/25	33.36	10-5202-2123
011528	MEAL-IA TRAINING	12/11/25	29.01	10-5202-2123
011532	MEAL-IA TRAINING	12/11/25	38.57	10-5202-2123
011582	MEAL-IA TRAINING	12/11/25	39.66	10-5202-2123
011951	MEAL-IA TRAINING	12/11/25	23.95	10-5202-2123
012144	MEAL-IA TRAINING	12/12/25	23.95	10-5202-2123
013599	AIRPORT PARKING-IA TRAINING	12/13/25	56.00	10-5202-2123
013785	SYMPATHY CARD	01/13/26	1.00	10-5100-3210
013785	GET WELL CARD	01/13/26	1.00	10-5100-3210
013785	SYMPATHY CARD	01/13/26	1.00	10-5100-3210
013785	SYMPATHY CARD	01/13/26	1.00	10-5100-3210
014185	SHIPPING CHARGES	01/14/26	300.85	10-5202-3210
014414	MEAL-CRISIS NEGOTIATIONS TRAINING	01/14/26	49.43	10-5202-2123
014584	WINDOW CLING DECORATION	01/14/26	1.00	10-5109-3210
014584	SHELF GNOME	01/14/26	2.00	10-5109-3210
014584	MONKEY DECORATION	01/14/26	6.00	10-5109-3210
014584	BASKET HEART	01/14/26	1.00	10-5109-3210
014584	VALENTINE CANDY	01/14/26	3.75	10-5109-3210

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
014584	VALENTINE WALL ART	01/14/26	6.00	10-5109-3210
014584	VALENTINE WALL ART	01/14/26	6.00	10-5109-3210
014584	HEART DECORATION	01/14/26	5.00	10-5109-3210
014584	TABLE CLOTH	01/14/26	1.00	10-5109-3210
014584	VALENTINE GARLAND	01/14/26	1.00	10-5109-3210
014584	VALENTINE GARLAND	01/14/26	1.00	10-5109-3210
014584	TABLE HEART DECORATION	01/14/26	1.00	10-5109-3210
014584	TABLE HEART DECORATION	01/14/26	1.00	10-5109-3210
014584	VALENTINE DOOR HANGER	01/14/26	3.00	10-5109-3210
014584	TABLE HEART DECORATION	01/14/26	1.00	10-5109-3210
014584	CLEANING RAGS	01/14/26	4.00	10-5109-3210
014584	MEASURING CUP	01/14/26	1.00	10-5109-3210
014584	GLOVES	01/14/26	1.00	10-5109-3210
015590	MEAL	01/15/26	47.00	10-5102-2123
0164351776023	BAGGAGE FEES-IA TRAINING	12/12/25	40.00	10-5202-2123
0164353064397	BAGGAGE FEES-IA TRAINING	12/12/25	40.00	10-5202-2123
018532	MEAL-CIT TRAINING	11/18/25	72.34	10-5202-2123
018561	MEAL-COMPLIANCE CHECKS	12/18/25	15.36	13-5831-3210
020057	MEAL-MENTAL HEALTH TRAINING	11/20/25	46.23	10-5202-2123
020655	MEAL	01/20/26	102.00	41-5410-2123
021257	MEAL-MENTAL HEALTH TRAINING	11/21/25	19.69	10-5202-2123
022412	TRIM	01/22/26	99.90	57-5570-6542
024336	MEAL	11/24/25	18.27	10-5202-2123
024370	MEAL	11/24/25	15.09	10-5202-2123
024681	FUEL	11/24/25	58.02	10-5202-2123
025045	MEAL	11/25/25	10.37	10-5202-2123
025255	MEAL	11/25/25	8.72	10-5202-2123
029118	STORAGE BOX	01/29/26	2.00	10-5109-3210
029118	STORAGE BOX	01/29/26	2.00	10-5109-3210
029118	STORAGE BOX	01/29/26	2.00	10-5109-3210
029118	TOTE BOX	01/29/26	7.75	10-5109-3210
029118	CLIP BOX	01/29/26	7.25	10-5109-3210
1105-4294	REGISTRATION-WGGA CONFERENCE	01/05/26	1,500.00	10-5304-2122
1105-4294	REGISTRATION-WGGA DUES	01/05/26	250.00	10-5304-2120
111-0526905	DESK ORGANIZER	01/26/26	5.99	10-5109-3210
111-0526905	BUSINESS CARD BOX	01/26/26	16.14	10-5109-3210
111-0526905	CORD BUNDLERS	01/26/26	12.07	10-5109-3210
111-0526905	DESK ORGANIZER	01/26/26	5.99	10-5109-3210
111-0526905	BUSINESS CARD BOX	01/26/26	7.89	10-5109-3210
111-1794723	ROOM DIVIDER	01/14/26	158.39	10-5109-3220
111-1794723	BASEBOARD MOLDING TRIM	01/14/26	64.98	57-5570-6542
111-1794723-1	RETURN-BASEBOARD MOLDING TRIM	01/26/26	64.98	57-5570-6542
111-2226904	HOLE PUNCH	01/09/26	12.99	10-5109-3210
111-2226904	STAPLER	01/09/26	14.99	10-5109-3210
111-2226904	HOLE PUNCH	01/09/26	8.00	10-5109-3210
111-2226904	PAPER SHREDDER	01/09/26	78.99	10-5109-3210
111-2643648	NOTARY STAMP	11/18/25	18.99	10-5100-3210
111-3633407	DOOR KNOB	01/15/26	13.72	10-5109-3220
111-3633407	DOOR HOLE COVER PLATE	01/15/26	7.59	10-5109-3220
111-3744843	HEADPHONES	01/09/26	28.49	10-5109-3220
111-3744843	HEADPHONES	01/09/26	28.49	10-5109-3220
111-4133333	SCISSORS	01/14/26	14.53	10-5109-3220
111-4999250	EASEL STANDS	01/09/26	130.36	10-5100-3210
111525	FUEL	11/15/25	51.84	10-5202-2123
111-6567100	FILING CABINET	01/26/26	207.99	10-5109-3210
111-8186013	DOOR HOLE COVER PLATE	01/21/26	7.59	10-5100-3210
111-8186013	USB CHARGER STRIP	01/21/26	18.99	10-5109-3220
111-8186013	WALL PLATE COVER	01/21/26	18.96	57-5570-6542

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
111-8186013	USB CORD CHARGER	01/21/26	8.98	10-5109-3220
111-8186013	POWER STRIP SURGE PROTECTOR	01/21/26	15.97	10-5109-3220
111-8186013	WALL PLATES	01/21/26	11.16	57-5570-6542
111-8186013-1	RETURN-DOOR HOLE COVER PLATE	01/26/26	7.59-	10-5109-3210
112-1720425	LED WORK LIGHT	12/15/25	53.45	34-5340-3210
112-3129665	SOLDER WIRE	12/15/25	9.99	34-5340-3210
112-3129665	FLUX	12/15/25	8.32	34-5340-3210
112-3129665	MEASURING TAPE	12/15/25	28.49	34-5340-3210
112-3129665	DEEP IMPACT SOCKET	12/15/25	7.99	34-5340-3210
112-3129665	SHIPPING	12/15/25	3.04	34-5340-3210
112-3129665	FLASHLIGHTS	12/15/25	84.90	34-5340-3210
112-3129665	FLUX BRUSH	12/15/25	9.95	34-5340-3210
112-3129665	GLOVES	12/15/25	20.99	34-5340-3210
112-3129665	SHIPPING	12/15/25	.64	34-5340-3210
112-3129665	SNOW CHAINS	12/15/25	96.87	34-5340-3210
112-3129665	SHIPPING	12/15/25	2.33	34-5340-3210
112-3129665	GLOVES	12/15/25	58.92	34-5340-3210
112-3129665	SHIPPING	12/15/25	.77	34-5340-3210
112-3129665	GLOVES	12/15/25	20.99	34-5340-3210
112-3129665	SHIPPING	12/15/25	.21	34-5340-3210
112-3216752	INK REPLACEMENT	12/31/25	8.99	34-5340-3210
112-3795390	RECOIL AIR HOSE	12/15/25	61.42	34-5340-3210
112-3825622	RATCHET	12/31/25	76.48	34-5340-3220
112-3825622	SOCKET SET	12/31/25	369.99	34-5340-3220
112-3825622	SOCKET SET	12/31/25	299.99	34-5340-3220
112-3825622	SOLDERING STATION	12/31/25	109.75	34-5340-3220
112-3825622	SOCKET SET	12/31/25	178.47	34-5340-3220
112-3825622	IMPACT HEX DRIVER SET	12/31/25	99.99	34-5340-3220
112-3825622	IMPACT HEX DRIVER SET	12/31/25	249.00	34-5340-3220
112-3825622	SHIPPING/DISCOUNT	12/31/25	28.32	34-5340-3220
112-6150798	ENGINE BLOCK HEATER	12/15/25	82.31	34-5340-3210
112-6945734	ENGINE BLOCK HEATER	12/15/25	96.02	34-5340-3210
113-5006719	PRINTER	01/08/26	279.99	10-5109-3220
113-5006719	DISCOUNT	01/08/26	20.00-	10-5109-3220
114-0090514	STREET LIGHT GLOBES	01/21/26	249.98	10-5305-3210
114-1309819	GENERATOR	01/22/26	493.34	34-5340-3220
114-8324712	EXTENSION CORD	01/22/26	189.98	34-5340-3210
120725	TRAVEL-IA TRAINING	12/07/25	38.13	10-5202-2123
120725-1	MEAL-IA TRAINING	12/07/25	23.72	10-5202-2123
120925	MEAL-IA TRAINING	12/09/25	30.00	10-5202-2123
121225	TRAVEL-IA TRAINING	12/12/25	20.93	10-5202-2123
121225-1	MEAL-IA TRAINING	12/12/25	39.65	10-5202-2123
15065	MEAL-IA TRAINING	12/13/25	15.50	10-5202-2123
1766-5890	WGGA CONFERENCE	01/05/26	600.00	10-5306-2122
1766-5890	WGGA DUES	01/05/26	100.00	10-5306-2120
19387631	LODGING	11/25/25	351.06	10-5202-2123
241120	MEAL-IA TRAINING	12/12/25	17.33	10-5202-2123
37119	REGISTRATION-IIMC CONFERENCE	01/06/26	650.00	10-5109-2122
445981	REGISTRATION-OSHA CLASS	01/09/26	150.00	10-5305-2122
447740	REGISTRATION-WORK ZONE & FLAGGER CERTIFICATION	01/22/26	500.00	10-5305-2122
5435	INTERNAL INVESTIGATION STATEMENT ANALYSIS	12/07/25	1,600.00	10-5201-2158
566280	MEMBERSHIP-FBINA	01/15/26	130.00	10-5202-2120
6780	FENCE POSTS	01/06/26	97.65	32-5502-3210
FED15Z	AIRFARE-WAM NLC CONGRESSIONAL TOUR	01/19/26	438.96	10-5101-2123
M11690-1	BAGGAGE FEES-IA TRAINING	12/13/25	40.00	10-5202-2123
N7LLJU	TRAVEL-IIMC CONFERENCE	01/05/26	322.02	10-5109-2123
NHYJV2	TRAVEL-IIMC CONFERENCE	01/05/26	517.92	10-5109-2123
NHYJV2-1	CREDIT-TRAVEL	01/05/26	517.92-	10-5109-2123

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
NYLLJ8	BAG CHECK-IIMC CONFERENCE	01/05/26	70.00	10-5109-2123
PO31835	LAMP GLOBES	01/07/26	259.90	10-5304-3210
PO31835	SHIPPING	01/07/26	129.10	10-5304-3210
S1-182387	CONNECTOR	01/16/26	88.00	34-5340-3210
S1-182387	SHIPPING	01/16/26	9.99	34-5340-3210
YPRKYGRP	LODGING-IIMC CONFERENCE	01/06/26	1,029.00	10-5109-2123
Total VISA-CONVERSE COUNTY BANK:			15,004.92	
VISIONARY COMMUNICATIONS INC				
1558931	PHONE SERVICE	01/01/26	814.96	10-5100-2134
1568472	PHONE SERVICE	01/01/26	176.62	10-5103-2158
Total VISIONARY COMMUNICATIONS INC:			991.58	
WESTERN MUNICIPAL CONSTRUCTION OF WYO				
22-043-8	MIDDLE SCHOOL LIFT STATION	01/27/26	173,469.84	32-5508-6544
22-043-8	RETAINAGE-MIDDLE SCHOOL LIFT STATION	01/27/26	8,673.49	32-20000210
Total WESTERN MUNICIPAL CONSTRUCTION OF WYO:			164,796.35	
WHEATLAND GARAGE DOOR LLC				
5405	SERVICE CALL-WIRES	01/07/26	310.00	34-5340-3210
Total WHEATLAND GARAGE DOOR LLC:			310.00	
WILDWOOD TREE SERVICE LLC				
010526	HAZARDOUS TREE MITIGATION	01/05/26	47,200.00	65-5650-2158
012126	TREE REMOVAL-WIND DAMAGE	01/21/26	2,000.00	10-5306-2158
Total WILDWOOD TREE SERVICE LLC:			49,200.00	
WW GRAINGER				
9754621564	ENGINE HEATER KIT	12/29/25	182.53	32-5501-3210
9754621564	ENGINE HEATER KIT	12/29/25	182.53	31-5402-3210
9763425643	STATE FLAG	01/08/26	47.83	10-5301-3210
9763425643	US FLAG	01/08/26	54.71	10-5301-3210
9771036226	HOSE CLAMPS	01/14/26	91.32	10-5305-3210
9772840931	PAPER TOWELS	01/15/26	116.20	10-5301-3210
Total WW GRAINGER:			675.12	
WWQ & PCA				
2011-3312 A	MEMBERSHIPS	01/22/26	150.00	31-5402-2120
2011-3312 A	MEMBERSHIPS	01/22/26	150.00	32-5502-2120
Total WWQ & PCA:			300.00	
WY ASSOC OF MUNICIPALITIES				
18536	REGISTRATION-WAM WINTER WORKSHOP	01/08/26	165.00	10-5109-2122
18537	REGISTRATION-WAM WINTER CONFERENCE	01/08/26	270.00	10-5101-2122
18537	REGISTRATION-WAM WINTER CONFERENCE	01/08/26	270.00	10-5101-2122
18537	REGISTRATION-WAM WINTER CONFERENCE	01/08/26	270.00	10-5101-2122
18537	REGISTRATION-WAM WINTER CONFERENCE	01/08/26	270.00	10-5102-2122
18537	REGISTRATION-WAM WINTER CONFERENCE	01/08/26	240.00	10-5107-2122
18537	REGISTRATION-WAM WINTER CONFERENCE	01/08/26	240.00	10-5109-2122

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
Total WY ASSOC OF MUNICIPALITIES:			1,725.00	
WY ASSOC OF RURAL WATER USERS				
20491-1	REGISTRATION-RURAL WATER MINI CONFERENCE	10/31/25	147.00	31-5401-2122
20491-1	REGISTRATION-RURAL WATER MINI CONFERENCE	10/31/25	147.00	31-5401-2122
20491-1	REGISTRATION-RURAL WATER MINI CONFERENCE	10/31/25	147.00	32-5501-2122
20497	REGISTRATION-RURAL WATER VIRTUAL CONFERENCE	11/06/25	98.00	31-5402-2120
20497	REGISTRATION-RURAL WATER VIRTUAL CONFERENCE	11/06/25	98.00	32-5502-2120
20770	MEMBERSHIP	11/22/25	252.50	31-5402-2120
20770	MEMBERSHIP	11/22/25	252.50	32-5502-2120
Total WY ASSOC OF RURAL WATER USERS:			1,142.00	
WY CHILD & FAMILY DEV INC				
112025-NOV	FUNDING ALLOCATION AGREEMENT	11/30/25	416.67	10-5110-8707
122025-DEC	FUNDING ALLOCATION AGREEMENT	12/31/25	416.67	10-5110-8707
Total WY CHILD & FAMILY DEV INC:			833.34	
WY DEPT OF TRANSPORTATION				
155875	LOCAL SHARE OF PARTICIPATING EXPENDITURES	01/05/26	426.32	10-5305-2158
Total WY DEPT OF TRANSPORTATION:			426.32	
WY MACHINERY COMPANY				
CRP08766467	RETURN-CORE CHARGE	12/04/25	175.90-	34-5340-3210
CRP08795243	RETURN-CORE CHARGE	12/31/25	859.08-	34-5340-3210
CRP08795244	RETURN-CORE CHARGE	12/31/25	619.38-	34-5340-3210
CRP08812190	RETURN-CORE CHARGE	01/15/26	4,372.37-	34-5340-3210
CRP08818419	RETURN-ASSORTED PARTS	01/21/26	106.67-	34-5340-2155
PO8792197	LADDER BELT	12/27/25	65.09	34-5340-3210
PO8795242	INJECTOR GROMMET	12/31/25	155.40	34-5340-3210
PO8795242	SHIPPING	12/31/25	3.11	34-5340-3210
PO8800371	DETENT VALVE	01/06/26	2,865.91	34-5340-3210
PO8800371	SHIPPING	01/06/26	57.32	34-5340-3210
PO8803462	AIR/FUEL RATIO VALVE	01/08/26	341.48	34-5340-3210
PO8803462	CORE CHARGE	01/08/26	175.90	34-5340-3210
PO8803462	SHIPPING	01/08/26	6.83	34-5340-3210
PO8808689	TRANSFER PUMP	01/13/26	343.53	34-5340-3210
PO8808689	UPS	01/13/26	25.18	34-5340-3210
PO8808689	SHIPPING	01/13/26	6.87	34-5340-3210
PO8810571	HOSE CLAMP GROMMET	01/14/26	45.20	34-5340-3210
PO8810571	SHIPPING	01/14/26	.90	34-5340-3210
S3171701	LANDFILL COMPACTOR	01/15/26	654,615.60	34-5345-6547
W08815521	GASKET	01/17/26	7.59	34-5340-2155
W08815521	GASKET	01/17/26	9.26	34-5340-2155
W08815521	GASKET	01/17/26	2.65	34-5340-2155
W08815521	LOCK NUT	01/17/26	30.08	34-5340-2155
W08815521	PLUG	01/17/26	3.90	34-5340-2155
W08815521	NUT	01/17/26	1.02	34-5340-2155
W08815521	SEAL O-RING	01/17/26	2.33	34-5340-2155
W08815521	SEAL O-RING	01/17/26	3.34	34-5340-2155
W08815521	RING	01/17/26	15.42	34-5340-2155
W08815521	SEAL O-RING	01/17/26	15.84	34-5340-2155
W08815521	BOLT	01/17/26	3.92	34-5340-2155
W08815521	GASKET	01/17/26	26.88	34-5340-2155
W08815521	GASKET	01/17/26	10.47	34-5340-2155

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
W08815521	SEAL O-RING	01/17/26	5.64	34-5340-2155
W08815521	NUT	01/17/26	1.48	34-5340-2155
W08815521	BOLT	01/17/26	31.68	34-5340-2155
W08815521	GASKET	01/17/26	2.54	34-5340-2155
W08815521	SEAL O-RING	01/17/26	6.50	34-5340-2155
W08815521	SEAL O-RING	01/17/26	5.32	34-5340-2155
W08815521	SEAL	01/17/26	20.44	34-5340-2155
W08815521	SEAL O-RING	01/17/26	12.52	34-5340-2155
W08815521	GASKET	01/17/26	1.18	34-5340-2155
W08815521	LABOR-SCRAPER REPAIR	01/17/26	3,476.90	34-5340-2155
W08815521	TRAVEL FEES	01/17/26	55.00	34-5340-2155
Total WY MACHINERY COMPANY:			656,326.82	
WY STATE DISBURSEMENT CENTER				
010926	Payroll Deduction	01/09/26	34.90	10-20000226
012326	Payroll Deduction	01/23/26	34.90	10-20000226
Total WY STATE DISBURSEMENT CENTER:			69.80	
WYOMING DEPT OF AGRICULTURE				
11926	LICENSE RENEWAL-SCALE	01/19/26	40.00	34-5340-3210
Total WYOMING DEPT OF AGRICULTURE:			40.00	
WYOMING STATE FAIR FOUNDATION				
15	SHOW CENTER PROJECT	01/06/26	750,000.00	10-5110-8767
2-Q2	FUNDING ALLOCATION AGREEMENT	01/15/26	1,666.66	10-5110-8767
2-Q2	FUNDING ALLOCATION AGREEMENT	01/15/26	1,666.66	10-5110-8767
2-Q2	FUNDING ALLOCATION AGREEMENT	01/15/26	1,666.68	10-5110-8767
Total WYOMING STATE FAIR FOUNDATION:			755,000.00	
WYOPASS (WY PLANNING ASSOC)				
2026-0104	REGISTRATION	01/09/26	360.00	10-5106-2120
Total WYOPASS (WY PLANNING ASSOC):			360.00	
XPRESS BILL PAY				
011326	RECORD PAYMENT PROCESSING FEE	01/13/26	500.29	31-5400-2158
011326	RECORD PAYMENT PROCESSING FEE	01/13/26	323.10	32-5500-2158
011326	RECORD PAYMENT PROCESSING FEE	01/13/26	218.87	33-5600-2158
Total XPRESS BILL PAY:			1,042.26	
YELLOWSTONE BANK				
22-043-8	MIDDLE SCHOOL LIFT STATION RETAINAGE	01/28/26	8,673.49	32-20000210
Total YELLOWSTONE BANK:			8,673.49	
YOUTH DEVELOPMENT SERVICES				
012026-JAN	FUNDING ALLOCATION AGREEMENT	01/20/26	1,666.67	10-5110-8709
Total YOUTH DEVELOPMENT SERVICES:			1,666.67	
Grand Totals:			4,192,599.01	

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
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Approved By _____
City Manager

Date _____



Agenda Item Report City Council – February 9, 2026

Item

Ordinance 1066: An Ordinance Amending Section 2.12.050 (B) and (C) Appointment Powers, 3rd Reading

Responsible Staff Contact

Michael Armstrong

Recommendation

Approve Ordinance 1066 as presented on the first reading

Executive Summary

This ordinance update brings the City's rules into alignment with current practices and modernizes the language.

Background

Alignment to Strategic Doing (SD) and/or Other Plans

SD Commitment
SD Commitment Strategy
SD Commitment KPI
SD Outcome
SD Outcome Strategy
SD Outcome KPI
2014 Master Plan
2015 Downtown Master Plan

Budget/Fiscal Impact

Fund/Department
Project/Line Item(s)
Budgeted Amount
Anticipated Amount

Action Requested/Recommended Motion

Approve Ordinance 1066 as presented on the first reading

Attachments

1. Ordinance 1066 City Manager Appointment of Powers DRAFT - 1st Reading

20260112

2. Ordinance 1066 City Manager Appointment of Powers - 3rd Reading
3. Ordinance 1066 City Manager Appointment of Powers -PUBLISHING

ORDINANCE NO. 1066

AN ORDINANCE AMENDING SECTION 2.12.050 (B) and (C) OF THE DOUGLAS MUNICIPAL CODE
PERTAINING TO APPOINTMENT OF POWERS

WHEREAS, the City of Douglas (City) Council finds and determines that the following changes and clarifications need to be made in regard to the City of Douglas Municipal Code; and

WHEREAS, consideration has been given to ensure fairness to all City of Douglas residents and make new regulations reasonable.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF DOUGLAS, WYOMING:

Section 2.12.050 (B) and (C) of the Douglas Municipal Code is hereby amended to read as follows:

2.12.050 Appointment powers

B.

The city manager shall appoint a city clerk, city treasurer/finance director, community development director, chief of police, human resources director, public works director, and fire chief. ~~The city manager shall make appointments to these positions and removal from these positions when necessary, with the concurrence of the governing body.~~

C.

The city manager may appoint and remove all subordinates, clerks, assistants, laborers and servants and fix the compensation of those appointed ~~by him~~ within the limits fixed by the governing body and the law, consistent with the city's ability to pay. Appointment shall be on the basis of merit. Nothing herein shall be construed as affecting or superseding the provisions of W.S. 1997 §§ 15-5-101—15-5-301, relating to the police and fire departments. Except as otherwise provided, ~~he the city manager~~ shall prescribe the powers and duties of all employees. ~~He They~~ shall file with the clerk a list of the names of all employees, together with a statement of the salary or compensation each is to receive. ~~He The city manager~~ shall seek the advice of the governing body on personnel matters as ~~he they~~ deems necessary.

PASSED AND APPROVED ON FIRST READING this _____ day of _____, 20_____.

PASSED AND APPROVED ON SECOND READING this _____ day of _____, 20_____.

PASSED, APPROVED AND ADOPTED ON THIRD AND FINAL READING this _____ day of _____, 20_____.

Kim Pexton, Mayor

Attest:

Devon Litzsinger, City Clerk

Published: _____

ATTESTATION

I, Devon Litzsinger, the Clerk of the City of Douglas, Wyoming, do hereby attest and state that the above ordinance was published/posted in the manner required by law and that all procedures required by Wyoming State law were complied with.

Devon Litzsinger, City Clerk

DRAFT

ORDINANCE NO. 1066

AN ORDINANCE AMENDING SECTION 2.12.050 (B) and (C) OF THE DOUGLAS MUNICIPAL CODE
PERTAINING TO APPOINTMENT OF POWERS

WHEREAS, the City of Douglas (City) Council finds and determines that the following changes and clarifications need to be made in regard to the City of Douglas Municipal Code; and

WHEREAS, consideration has been given to ensure fairness to all City of Douglas residents and make new regulations reasonable.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF DOUGLAS, WYOMING:

Section 2.12.050 (B) and (C) of the Douglas Municipal Code is hereby amended to read as follows:

2.12.050 Appointment powers

B.

The city manager shall appoint a city clerk, city treasurer/finance director, community development director, chief of police, human resources director, public works director, and fire chief. ~~The city manager shall make appointments to these positions and removal from these positions when necessary, with the concurrence of the governing body.~~

C.

The city manager may appoint and remove all subordinates, clerks, assistants, laborers and servants and fix the compensation of those appointed ~~by him~~ within the limits fixed by the governing body and the law, consistent with the city's ability to pay. Appointment shall be on the basis of merit. Nothing herein shall be construed as affecting or superseding the provisions of W.S. 1997 §§ 15-5-101—15-5-301, relating to the police and fire departments. Except as otherwise provided, ~~he the city manager~~ shall prescribe the powers and duties of all employees. ~~He They~~ shall file with the clerk a list of the names of all employees, together with a statement of the salary or compensation each is to receive. ~~He The city manager~~ shall seek the advice of the governing body on personnel matters as ~~he they~~ deems necessary.

PASSED AND APPROVED ON FIRST READING this 12th day of January, 2026.

PASSED AND APPROVED ON SECOND READING this 26th day of January, 2026.

PASSED, APPROVED AND ADOPTED ON THIRD AND FINAL READING this 9th day of February, 2026.

Kim Pexton, Mayor

Attest:

Devon Litzsinger, City Clerk

Published: February 18, 2026

ATTESTATION

I, Devon Litzsinger, the Clerk of the City of Douglas, Wyoming, do hereby attest and state that the above ordinance was published/posted in the manner required by law and that all procedures required by Wyoming State law were complied with.

Devon Litzsinger, City Clerk

ORDINANCE NO. 1066

AN ORDINANCE AMENDING SECTION 2.12.050 (B) and (C) OF THE DOUGLAS MUNICIPAL CODE
PERTAINING TO APPOINTMENT OF POWERS

WHEREAS, the City of Douglas (City) Council finds and determines that the following changes and clarifications need to be made in regard to the City of Douglas Municipal Code; and

WHEREAS, consideration has been given to ensure fairness to all City of Douglas residents and make new regulations reasonable.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF DOUGLAS, WYOMING:

Section 2.12.050 (B) and (C) of the Douglas Municipal Code is hereby amended to read as follows:

2.12.050 Appointment powers

B. The city manager shall appoint a city clerk, city treasurer/finance director, community development director, chief of police, human resources director, public works director, and fire chief.

~~The city manager shall make appointments to these positions and removal from these positions when necessary, with the concurrence of the governing body.~~

C. The city manager may appoint and remove all subordinates, clerks, assistants, laborers and servants and fix the compensation of those appointed ~~by him~~ within the limits fixed by the governing body and the law, consistent with the city's ability to pay. Appointment shall be on the basis of merit. Nothing herein shall be construed as affecting or superseding the provisions of W.S. 1997 §§ 15-5-101—15-5-301, relating to the police and fire departments. Except as otherwise provided, ~~he the city manager~~ shall prescribe the powers and duties of all employees. ~~He-They~~ shall file with the clerk a list of the names of all employees, together with a statement of the salary or compensation each is to receive. ~~He-The city manager~~ shall seek the advice of the governing body on personnel matters as ~~he they~~ deems necessary.

PASSED AND APPROVED ON FIRST READING this 12th day of January, 2026. **PASSED AND APPROVED ON SECOND READING this** 26th day of January, 2026. **PASSED, APPROVED AND ADOPTED ON THIRD AND FINAL READING this** 9th day of February, 2026. /s/Kim Pexton, Mayor. /s/Devon Litzsinger, City Clerk. Published: February 18, 2026. **ATTESTATION:** I, Devon Litzsinger, the Clerk of the City of Douglas, Wyoming, do hereby attest and state that the above ordinance was published/posted in the manner required by law and that all procedures required by Wyoming State law were complied with. /s/Devon Litzsinger, City Clerk



Agenda Item Report

City Council – February 9, 2026

Item

Maintenance Worker II (Facilities): Brian Jordan

Responsible Staff Contact

Recommendation

Executive Summary

Background

Alignment to Strategic Doing (SD) and/or Other Plans

SD Commitment
SD Commitment Strategy
SD Commitment KPI
SD Outcome
SD Outcome Strategy
SD Outcome KPI
2014 Master Plan
2015 Downtown Master Plan

Budget/Fiscal Impact

Fund/Department
Project/Line Item(s)
Budgeted Amount
Anticipated Amount

Action Requested/Recommended Motion

Attachments

None



Agenda Item Report

City Council – February 9, 2026

Item

City Hall: Building Security & Access

Responsible Staff Contact

JD Cox

Recommendation

Staff recommends approval of the quote from Arrow Electric in the amount of \$14,250.66 and approval of the quotes from Comtronix in the amount of \$7,718.00 for a total of \$21,968.66.

Executive Summary

Over the last year, City Hall staff have identified critical deficiencies in building security, accessibility, and life-safety systems that directly impact public safety, employee protection, and ADA compliance. These upgrades—ranging from secure door controls and panic buttons to proper egress lighting, cameras, and accessibility door closures—are essential to ensuring City Hall remains a safe, accessible, and functional public facility. Addressing these issues now not only reduces risk and liability, but also demonstrates the City's commitment to protecting its employees, residents, and visitors while maintaining a secure and welcoming civic space.

Quotes were obtained from two local companies for the below items: from 7 Stones Electric in the total amount of \$18,730.17 and from Arrow Electric in the total amount of \$14,250.66.

- ADA Door Closures: (5 Total - Public Restrooms (x2), Planning, Admin, Clerk)
- Exit Signs with Egress Lights & Battery Backup
- Light Switch Updates and Sensors: (Basement Hall 3-way x1 - South Basement Hall, Occupancy Sensors x6 - Kitchen, North Entry, North Basement Hall, Chambers, Upstairs South Hall, Council Room)
- Clerks Office Security: Panic & Lockdown Buttons

Comtronix provided quotes for the following items (not services local companies can provide):

- Center Door Override Button (\$1,508.00)
- Main Entrance Exterior Camera (\$2,364.00)
- Kitchen Release Buttons with LED Indicators (\$1,936.00)

- Momentary Release Buttons for Clerks Office and Reception (\$1,910.00)

The total cost for Comtronix work is (\$7,718.00).

Background

Alignment to Strategic Doing (SD) and/or Other Plans

Budget/Fiscal Impact

Fund/Department: Non Departmental (10-5100-2158)

Project/Line Item(s): Misc Contractual Services

Budgeted Amount: \$1,674.00

Anticipated Amount: \$21,968.66

Action Requested/Recommended Motion

Staff recommends approval of the quote from Arrow Electric in the amount of \$14,250.66 and approval of the quotes from Comtronix in the amount of \$7,718.00 for a total of \$21,968.66.

Attachments

1. Douglas City Hall 2 Momentary Release Buttons in 2 Offices for Center Door
2. Douglas City Hall 2 Release Buttons with LED indicators in Kitchen
3. Douglas City Hall Add Camera at Main Entrance
4. Douglas City Hall Center Door Override Button
5. Quote-C166324.pdf CITY OF DOUGLAS EXIT LIGHTS
6. estimate_10573 - updated



Prepared By:

Comtronix Casper
Robert Loveall
Account Executive
800 W Collins Dr
Casper, WY 82601
307-265-8838
307-368-0911
robert.loveall@pyebarkerfs.com

proposal

**Douglas City Hall 2 Center Door Momentary
Release Buttons
101 N 4th St
Douglas, WY 82633
Proposal 240369-1-0**

Submitted: 10/17/2025

Douglas City Hall
Clara Chaffin
307-358-2132
cchaffin@cityofdouglas.org

800.927.8610 • WWW.PYEBARKERFS.COM

The Leader in Fire, Life Safety, and Security Solutions

Provide, Install, Program & Test the following Access Control Equipment:

- (2) Lock release Buttons (in 2 separate offices) to momentarily unlock "Center" Door only
- (1) Parts, Labor, Travel, Programming, Testing, and Customer Training

Notes: Please Read Carefully

- 1. Quote price includes items listed above only.
- 2. Any required Power Conduits, or Raceways are not included and are to be provided and installed by others.
- 3. Any change order requests, device locations changes, or any related changes made after Proposal is accepted may result in additional charges.
- 4. Prices and Materials may vary slightly due to availability and/or market fluctuations.
- 5. No painting, touch-ups, or patching is included in Proposal price.
- 6. Additional trips for reasons beyond our control may result in additional charges.
- 7. Additional inputs (if required) on DSX Hardware shall be billed separately.

2 Buttons for Center Door		\$1,910.00
---------------------------	--	------------

QTY	Description
2	ADI PRO OE-RKSWTCH Momentary and Maintained Rocker
1	22/4 Conductor Non-Shielded Plenum White - 500'

System Investment

Total Proposal Amount	\$1,910.00
-----------------------	------------

THIS IS NOT AN INVOICE. DO NOT PAY. INVOICE TO BE PROVIDED.

SYSTEM TOTAL

\$1,910.00

Acceptance of proposal - The above prices, specifications, and conditions are satisfactory and are hereby accepted (subject to credit approval.) You are authorized to do the work as specified.

Pricing is valid for 7 days from the date proposal was submitted to contractor/customer.

Progress Billing will be applied to this proposal.

Douglas City Hall

Company

Date

Comtronix Casper

Company

Date

Authorized Signature

Authorized Signature

Printed Name

Title

Printed Name

Title

307-358-2132

Phone

Fax

307-265-8838

Phone

Fax

cchaffin@cityofdouglas.org

Email

robert.loveall@pyebarkerfs.com

Email

0

Purchase Order Number

TERMS AND CONDITIONS

This proposal is subject to the Pye-Barker General Terms and Conditions located at <https://pyebarkerfs.com/generalterms>. By signing or receiving services under this proposal, you acknowledge that you have reviewed such terms and conditions and that they will be incorporated into the proposal by reference. This proposal, including the incorporated General Terms and Conditions, contains the complete and final agreement between the parties with respect to the subject matter hereof.



Prepared By:

Comtronix Casper
Robert Loveall
Account Executive
800 W Collins Dr
Casper, WY 82601
307-265-8838
307-368-0911
robert.loveall@pyebarkerfs.com

proposal

**Douglas City Hall 2 New Separate Lighted Button
in Kitchen
101 N 4th St
Douglas, WY 82633
Proposal 240399-1-0**

Submitted: 10/17/2025

Douglas City Hall
Clara Chaffin
307-358-2132
cchaffin@cityofdouglas.org

800.927.8610 • WWW.PYEBARKERFS.COM

The Leader in Fire, Life Safety, and Security Solutions

Provide, Install, Program & Test the following Access Control Equipment:

- (2) Lock release Buttons with indicator lights in Kitchen to unlock Main Entrance & Center Doors only (Replace existing plunger-style button)
- (2) Buttons are "Special Order" and non-returnable/non-refundable
- (1) Parts, Labor, Travel, Programming, Testing, and Customer Training

Notes: Please Read Carefully

- 1. Quote price includes items listed above only.
- 2. Any required Power Conduits, or Raceways are not included and are to be provided and installed by others.
- 3. Any change order requests, device locations changes, or any related changes made after Proposal is accepted may result in additional charges.
- 4. Prices and Materials may vary slightly due to availability and/or market fluctuations.
- 5. No painting, touch-ups, or patching is included in Proposal price.
- 6. Additional trips for reasons beyond our control may result in additional charges.
- 7. Additional inputs (if required) on DSX Hardware shall be billed separately.

2 Illuminated Buttons in Kitchen	\$1,936.00
----------------------------------	------------

QTY	Description
1	22/4 Conductor Non-Shielded Plenum White - 500'
2	Push to Exit Button with Red and Green LEDs SPECIAL ORDER

System Investment

Total Proposal Amount	\$1,936.00
-----------------------	------------

THIS IS NOT AN INVOICE. DO NOT PAY. INVOICE TO BE PROVIDED.

SYSTEM TOTAL

\$1,936.00

Acceptance of proposal - The above prices, specifications, and conditions are satisfactory and are hereby accepted (subject to credit approval.) You are authorized to do the work as specified.

Pricing is valid for 7 days from the date proposal was submitted to contractor/customer.

Progress Billing will be applied to this proposal.

Douglas City Hall

Company

Date

Authorized Signature

Printed Name

Title

307-358-2132

Phone

Fax

cchaffin@cityofdouglas.org

Email

Purchase Order Number

Comtronix Casper

Company

Date

Authorized Signature

Printed Name

Title

307-265-8838

Phone

Fax

robert.loveall@pyebarkerfs.com

Email

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Prepared By:

Comtronix Casper
Robert Loveall
Account Executive
800 W Collins Dr
Casper, WY 82601
307-265-8838
307-368-0911
robert.loveall@pyebarkerfs.com

proposal

Douglas City Hall add Camera
101 N 4th St
Douglas, WY 82633
Proposal 240853-1-0

Submitted: 10/17/2025

Douglas City Hall
Clara Chaffin
307-358-2132
cchaffin@cityofdouglas.org

800.927.8610 • WWW.PYEBARKERFS.COM

The Leader in Fire, Life Safety, and Security Solutions

Comtronix is to Provide, Install, Program and Test the Following:

- (1) 4MP Panasonic i-PRO Wide-angle Camera w/ Infrared, and Microphone - *Main Entrance***
- (1) Necessary White CAT6 Plenum Cable**
- (1) Parts, Labor, Wire Installations, Programming, Testing, and Customer Training**

Notes: Please Read Carefully

- 1. Quote price includes items listed above only.**
- 2. May require some exposed conduit or wiring.**
- 3. Any requested/required power (120V), Conduits, Raceways, Open Data Ports, or Additional Data Cabling are not included and are to be provided and installed by others.**
- 4. Any change order requests, device locations changes, or any related changes made after Proposal is accepted may result in additional charges.**
- 5. Prices and Materials may vary slightly due to availability and/or market fluctuations.**

INVESTMENT

Add Camera		\$2,364.00
------------	--	------------

QTY	Description
1	4MP OUTDOOR VANDAL DOME CAMERA WITH AI ENGINE

System Investment	
-------------------	--

Total Proposal Amount \$2,364.00

THIS IS NOT AN INVOICE. DO NOT PAY. INVOICE TO BE PROVIDED.

SYSTEM TOTAL

\$2,364.00

Acceptance of proposal - The above prices, specifications, and conditions are satisfactory and are hereby accepted (subject to credit approval.) You are authorized to do the work as specified.

Pricing is valid for 7 days from the date proposal was submitted to contractor/customer.

Progress Billing will be applied to this proposal.

Douglas City Hall

Company

Date

Comtronix Casper

Company

Date

Authorized Signature

Authorized Signature

Printed Name

Title

Printed Name

Title

307-358-2132

Phone

Fax

307-265-8838

Phone

Fax

cchaffin@cityofdouglas.org

Email

robert.loveall@pyebarkerfs.com

Email

0

Purchase Order Number

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Prepared By:

Comtronix Casper
Robert Loveall
Account Executive
800 W Collins Dr
Casper, WY 82601
307-265-8838
307-368-0911
robert.loveall@pyebarkerfs.com

proposal

Douglas City Hall Center Door Override Button
101 N 4th St
Douglas, WY 82633
Proposal 240488-1-0

Submitted: 10/17/2025

Douglas City Hall
Clara Chaffin
307-358-2132
cchaffin@cityofdouglas.org

800.927.8610 • WWW.PYEBARKERFS.COM

The Leader in Fire, Life Safety, and Security Solutions

Provide, Install, Program & Test the following Access Control Equipment:

- (1) Lock release Button with indicator lights near Center Door
- (1) Button is "Special Order" and non-returnable/non-refundable
- (1) Parts, Labor, Travel, Programming, Testing, and Customer Training

Notes: Please Read Carefully

- 1. Quote price includes items listed above only.
- 2. Any required Power Conduits, or Raceways are not included and are to be provided and installed by others.
- 3. Any change order requests, device locations changes, or any related changes made after Proposal is accepted may result in additional charges.
- 4. Prices and Materials may vary slightly due to availability and/or market fluctuations.
- 5. No painting, touch-ups, or patching is included in Proposal price.
- 6. Additional trips for reasons beyond our control may result in additional charges.
- 7. Additional inputs (if required) on DSX Hardware shall be billed separately.

2 Illuminated Buttons in Kitchen	\$1,508.00
----------------------------------	------------

QTY	Description
1	22/4 Conductor Non-Shielded Plenum White - 500'
1	Push to Exit Button with Red and Green LEDs SPECIAL ORDER

System Investment

Total Proposal Amount	\$1,508.00
-----------------------	------------

THIS IS NOT AN INVOICE. DO NOT PAY. INVOICE TO BE PROVIDED.

SYSTEM TOTAL

\$1,508.00

Acceptance of proposal - The above prices, specifications, and conditions are satisfactory and are hereby accepted (subject to credit approval.) You are authorized to do the work as specified.

Pricing is valid for 7 days from the date proposal was submitted to contractor/customer.

Progress Billing will be applied to this proposal.

Douglas City Hall

Company

Date

Comtronix Casper

Company

Date

Authorized Signature

Authorized Signature

Printed Name

Title

Printed Name

Title

307-358-2132

Phone

Fax

307-265-8838

Phone

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cchaffin@cityofdouglas.org

Email

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Purchase Order Number

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QUOTE
C166324

Ship To:
PO Box 1030
Douglas, WY 82633

Rate/Quan.	Product Description	Unit Price	T	Amount
1	LABOR	0.00		0.00
5	AUTOMATIC DOOR OPENER KIT	0.00		0.00
2	APEL EMERGENCY LIGHT	0.00		0.00
10	APCH7RG COOPER EXIT LIGHT COMBO	0.00		0.00
2	APWR1 EGRESS LIGHT	0.00		0.00
2	EMERGENCY PUSH BUTTON	0.00		0.00
2	EMERGENCY CALL BUTTON	0.00		0.00
175	12-2 MC CABLE WITH GROUND	0.00		0.00
25	3/8 MC CONN SNAP IN	0.00		0.00
350	12 THHN SOLID	0.00		0.00
6	4 SQ DEEP BOXES TP403 4SDK	0.00		0.00
2	CASETA REMOTE KIT	0.00		0.00
5	LOS2500/120 CELING MOUNT OCCUPANCY SENSOR	0.00		0.00
1	MISCELLANEOUS MATERIAL	0.00		0.00
1	TOTAL PRICE	14,250.66		14,250.66
Total: Sales Tax: Grand Total: This is only a quote.				\$14,250.66 \$0.00 \$14,250.66

Estimate

7 Stones Electric LLC
117 S 2nd St.
Douglas, WY 82633
307-439-3306
ashley@7stoneselectric.com



Estimate #: 10573

**PO #: REV2 - CLARA CHAFFIN:
DOUGLAS CITY HALL - POWER
FOR DOOR OPERATORS /
LIGHTED EXIT SIGNS /
OCCUPANCY SENSORS / PANIC
BUTTON / LOCK DOWN
BUTTON**

Estimate Date: 12/16/2025

Terms: COD

Customer:

Clara Chaffin
101 North 4th Street
Douglas, WY, 82633
Cell: 307-358-2132
cchaffin@cityofdouglas.org

Shipping Address:

Clara Chaffin
101 North 4th Street
Douglas, WY, 82633

Sku	Description	Qty	Price	Total
1	POWER FOR ADA DOOR CLOSERS (5 - PUBLIC RR (X2), PLANNING, ADMIN, CLERK) /PRICE DOES NOT INCLUDE DOOR CLOSERS OR HARDWARE / WE DO NOT HAVE DEALER STATUS WITH A HARDWARE COMPANY THAT WOULD PROVIDE SUPPORT OR WARRANTY FOR THESE PRODUCTS	1	\$2,409.66	\$2,409.66
2	ADD/REPLACE EXIT SIGNS AND EGRESS LIGHTS (EXIT SIGN WITH EGRESS LIGHTING ATTACHED (X2), EXIT SIGN CELING MOUNT (X3), EXIT SIGN WALL MOUNT (X2), BATTERY BACK-UP EGRESS LIGHT WALL MOUNT (1)	1	\$2,752.78	\$2,752.78
3	ADD STANDARD 3-WAY SWITCH IN SOUTH BASEMENT HALLWAY	1	\$689.87	\$689.87
4	ADD OCCUPANCY SENSOR: KITCHEN (1 CEILING)	1	\$506.49	\$506.49
5	ADD OCCUPANCY SENSOR: NORTH ENTRY (2 WALL)	1	\$549.50	\$549.50
6	ADD OCCUPANCY SENSOR: NORTH BASMENT HALL (5 CEILING)	1	\$3,192.39	\$3,192.39
7	ADD OCCUPANCY SENSOR: CHAMBERS (1 CEILING)	1	\$524.26	\$524.26
8	ADD OCCUPANCY SENSOR: UPSTAIRS SOUTH HALL (2 CEILING)	1	\$1,274.78	\$1,274.78
9	ADD OCCUPANCY SENSOR: COUNCIL ROOM (2 CEILING)	1	\$1,265.90	\$1,265.90
10	OFFICE REMODEL: ADD 2) PANIC AND 1) LOCKDOWN BUTTONS / PRICE DOES NOT INCLUDE PROGRAMMING BUT WE CAN COORDINATE WITH COMTRONIX TO GET SYSTEM OPERATIONAL	1	\$1,744.54	\$1,744.54
11	PROGRAMMING AND COMMISSIONING OF PANIC AND LOCKDOWN BUTTONS	1	\$3,820.00	\$3,820.00
			Subtotal	\$18,730.17
			Total	\$18,730.17
			Estimate Total	\$18,730.17





Agenda Item Report

City Council – February 9, 2026

Item

Staffing: Douglas Community Center

Responsible Staff Contact

Michele Carter

Recommendation

Executive Summary

As the Douglas Community Center moves closer to operational readiness, it is now the appropriate time to begin formal discussions on the staffing structure needed to operate and sustain the facility effectively. Discussing a clear organizational framework in advance will allow the City to evaluate service levels, operational oversight, and most importantly, budget impacts for the coming fiscal year. The discussion is intended to provide Council with an overview of recommended positions, supervisory structure, and operational considerations that support long-term sustainability and future growth. Council discussion will allow staff to refine the proposal if needed and return with a formal plan for future action.

Background

Alignment to Strategic Doing (SD) and/or Other Plans

SD Commitment
SD Commitment Strategy
SD Commitment KPI
SD Outcome
SD Outcome Strategy
SD Outcome KPI
2014 Master Plan
2015 Downtown Master Plan

Budget/Fiscal Impact

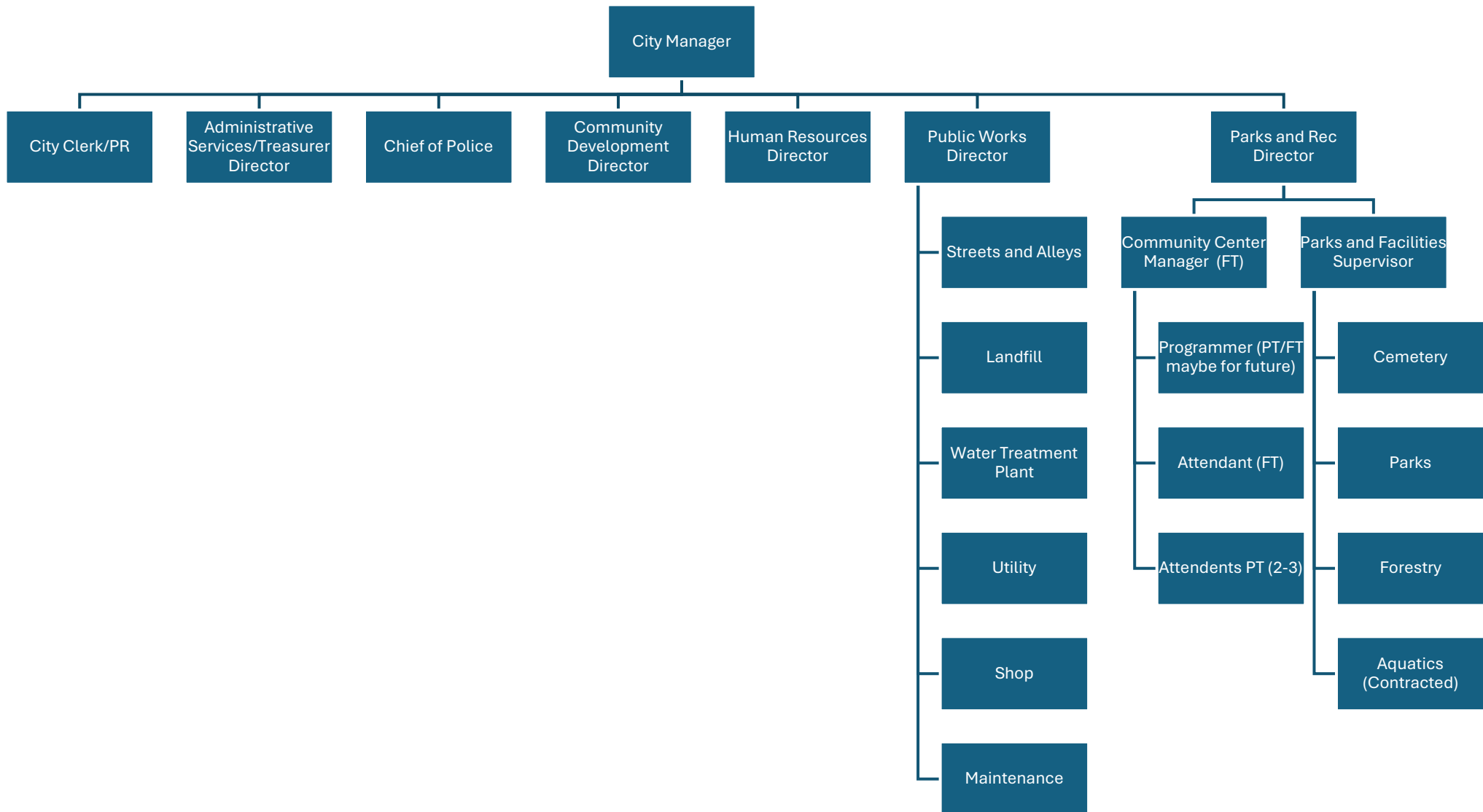
Fund/Department
Project/Line Item(s)
Budgeted Amount
Anticipated Amount

Action Requested/Recommended Motion

Attachments

1. Proposed Org Chart - Douglas Community Center

Proposed Org Chart with Douglas Community Center



RESOLUTION NO. 2026-12

A RESOLUTION AMENDING THE BUDGET OF THE CITY OF DOUGLAS, WYOMING,
FOR THE FISCAL YEAR 2026.

WHEREAS, the budget may be increased pursuant to Wyoming Statue §16-4-113; and

WHEREAS, the source of the revenue is unappropriated surplus or additional revenue; and

WHEREAS, notice has been duly given and a public hearing was held; and

WHEREAS, it appears that the procedural requirements and conditions precedent to action by the City Council have been observed; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DOUGLAS, WYOMING, that amendments are to be made to the City’s FY 2026 adopted budget as set forth on the attached listing.

PASSED, APPROVED, AND ADOPTED this 9th day February, 2026.

Kim Pexton, Mayor

Attest:

Devon Litzsinger, City Clerk

[illegible]



Agenda Item Report

City Council – February 9, 2026

Item

Bid Award: Sheep Mountain Well Upgrade

Responsible Staff Contact

Josh Oberlander

Recommendation

Recommend awarding bid for Sheep Mountain Well No. 1 pumping equipment.

Executive Summary

This project will consist of replacing/upgrading the down hole pumping equipment, motor control equipment and SCADA control equipment for the Sheep Mountain No. 1 Well. Three bids were received ranging in price from \$409,200 to \$441,491.

Background

The Sheep Mountain No. 1 Well is permitted for a maximum pumping rate of 1,200 gallons per minute. Due to ongoing site conditions the current pumping equipment is only capable of pumping 950-1,000 gallons per minute. This project will replace/upgrade the down hole pumping equipment, motor control equipment, and SCADA control equipment to increase the instantaneous production from this facility.

Alignment to Strategic Doing (SD) and/or Other Plans

SD Commitment
SD Commitment Strategy
SD Commitment KPI
SD Outcome
SD Outcome Strategy
SD Outcome KPI
2014 Master Plan
2015 Downtown Master Plan

Budget/Fiscal Impact

Fund/Department Public Works—Water Treatment
Project/Line Item(s) 31-5405-6544
Budgeted Amount \$1,300,000
Anticipated Amount \$409,200

Action Requested/Recommended Motion

Recommend awarding bid for Sheep Mountain Well No. 1 pumping equipment in the amount of \$409,200 from Modern Electric and furthermore authorize the city manager to sign all associated documents.

Attachments

1. Modern Electric Co
2. Wescom Inc
3. Loenbro
4. Recommendation for Award_SMW

EXHIBIT "A"
STANDARD
BID FORM

PROJECT IDENTIFICATION: City of Douglas – Sheep Mountain Well 250 HP Upgrade Project

THIS BID SUBMITTED TO: City of Douglas (OWNER)
101 North 4th Street
P.O. Box 1030
Douglas, Wyoming 82633

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with OWNER in the form included in the Contract Documents and to substantially complete all Work as specified or indicated in the Contract Documents for the Contract Price.
2. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid Bond. This Bid will remain subject to acceptance for sixty (60) days after the day of Bid opening. Bidder will sign and deliver counterparts of the Agreement, the Bonds and other documents required by the Bidding Requirements within ten (10) days after the date of OWNER's Notice of Award.
3. Notice that preferences will be granted pursuant to Wyoming Statutes Section 16-6-101, et seq., is hereby acknowledged.
4. In submitting this Bid, Bidder represents, as more fully set forth in the Agreement, that:

- A. Bidder has examined and carefully studied the Bidding Documents and the following addenda, receipt of all which is hereby acknowledged:

Addendum No. <u>1</u>	Dated <u>Jan. 30th, 2026</u>
Addendum No. _____	Dated _____
Addendum No. _____	Dated _____

- B. Bidder has examined the site and locality where the work is to be performed, the federal, state and local Laws and Regulations, and the conditions affecting cost, progress, or performance of the work and has been such independent investigations as Bidder deems necessary;
- C. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with

any agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNER.

5. Bidder may bid any or all schedules and will complete the Work for the bid schedule price(s) based upon materials actually furnished and installed and services actually provided, based on the lump sum and unit prices provided in the itemized bid schedule(s).
6. Bidder agrees that the work for the City of Douglas will be as provided above, substantially and finally completed.
7. Bidder accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the work on time, unless otherwise stated as provided below. Bidder agrees that such liquidated damages are not a penalty and that the amount provided is as close to an estimate as possible to the actual damages. Any exceptions or objections to this provision are stated in writing and attached hereby by Bidder.
8. The following documents are attached to and made a condition of this Bid:

Required Bid Security in the form of a Bid Bond.
Certificate of Residency (if applicable)

9. Communications concerning this Bid shall be addressed to:

Address of Bidder: 246 W. First St.
Casper, WY 82601

10. The terms used in this Bid are defined in and have the meanings assigned to them in the General Conditions, as modified by the Supplementary Conditions.

Submitted on February 4th,, 2026.

Bidder is bidding as a Resident (Insert Resident or Non-Resident)

IF BIDDER IS:

AN INDIVIDUAL

By: _____ (seal)
(Individual's Name)

doing business as: _____

Business Address: _____

Phone Number: _____

A PARTNERSHIP

By: _____ (seal)
(Firm's Name)

(General Partner)

Business Address: _____

Phone Number: _____

A CORPORATION OR LIMITED LIABILITY COMPANY

By: Modern Electric Co.
(Corporation's or Limited Liability Company's Name)

Wyoming
(State of Incorporation or Organization)

By: Richard Vignaroli, President

(Title)



Attest: Kristin Wilson, Treasurer for Dawn Clair, Corp. Secretary

Business Address:

246 W. First St.

Casper, WY 82601

307-266-1711

Phone Number:

A JOINT VENTURE

By: _____ (seal)
(Name)

(Address)

By: _____ (seal)
(Name)

(Address)

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)



BID SCHEDULE
CITY OF DOUGLAS
SHEEP MOUNTAIN WELL 250 HP UPGRADE PROJECT

Contractor shall furnish and install items as shown on the Drawings or called for in the Specifications. All costs not included in this schedule that are necessary to provide a complete, functional project as depicted in the Drawings and Specifications are to be considered incidental and merged with the costs of other related items. The following is a list of abbreviations for this bid schedule.

LS = Lump Sum
SY = Square Yard

EA = Each
SF = Square Foot

LF = Linear Feet
CY = Cubic Yard

AC = Acre
Ton = Ton

Item	Description	Unit	Quantity	Unit Cost	Total Cost
1	Mobilization and Bonds	LS	1	15,100.00	\$15,100.00
2	Remove Pump from Well	LS	1	\$12,540.00	\$12,540.00
3	Submersible Well, Pump, Motor, and Cable	LS	1	\$195,480.00	\$195,480.00
4	Electrical Improvements	LS	1	\$36,810.00	\$36,810.00
5	VFD and Installation	LS	1	\$119,270.00	\$119,270.00
6	Force Account	FA	30,000	\$1.00	\$ 30,000.00
Total Base Bid					\$409,200.00

ADDENDUM #1

To the

BIDDING AND CONTRACT DOCUMENTS

For the

**Sheep Mountain Well
250 HP Upgrade Project
Project No. 25-2017**

**Prepared for:
City of Douglas
101 North Fourth St.
Douglas, WY 82633**

Date of the Addendum: January 30th, 2026

Receipt of this Addendum must be acknowledged by filling in the spaces provided below and including one (1) copy attached to the bid.

APPROVED:



Nick Larsen, Project Manager

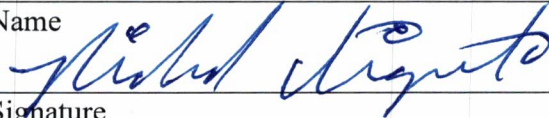
ACKNOWLEDGEMENT OF RECEIPT OF
ADDENDUM

Modern Electric Co.

Company

Richard Vignaroli

Name



Signature

President

Title

January 30th, 2026

Receipt Date

**STANDARD
BID BOND**

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, Modern Electric Co.
as Principal, and Western Surety Company Surety, are hereby held and firmly
bound, pursuant to Wyoming Statute Section 15-1-113(f), unto the City of Douglas, as OWNER,
in the penal sum of Five Percent of Amount Bid
Dollar(s) (\$ 5%) for the payment of which, well and truly to be made, we
hereby jointly and severally bind ourselves, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to
the City of Douglas, a certain BID, whereby it has offered to enter into an Agreement in
writing with OWNER, for the City of Douglas – Douglas Sheep Mtn. Well 250 HP
Upgrades

NOW, THEREFORE,

- A. If said BID shall be rejected; or,
- B. If said BID shall be accepted and the Principal shall execute and deliver the
Agreement to OWNER within ten (10) days after Notice of Award (which shall
constitute presentation of the Agreement to the Principal for the purpose of
execution) and shall furnish Bonds in forms furnished by OWNER for Principal's
faithful performance of said Agreement and for the payment of all persons
performing labor or furnishing materials in connection therewith, and shall
otherwise proceed with the performance of said Agreement, then this obligation
shall be void, otherwise the same shall remain in full force and effect and
OWNER may proceed against the BOND. It is expressly understood and agreed,
however, that the liability of Surety for any and all claims hereunder shall, in no
event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety
and its BOND shall be in no way impaired or affected by an extension of the time within which
the OWNER may accept such BID, to a maximum of sixty (60) days after its submission to
OWNER; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals,
and such of them as are corporations have caused their corporate seals to be hereto affixed and
these
presents to be signed by their proper officers, this 2nd day of February, 2026.

Attest:

Secretary or Authorized Witness for Corporate Bidder



State of Wyoming)
County of Natrona) ss.

The foregoing Bid Bond was executed before me by Kristin Wilson,
on behalf of Modern Electric, this 3 day of February, 2026.

My Commission Expires 2031
NOTARY PUBLIC
STATE OF WYOMING
COMMISSION ID: 165393
COMMISSION EXP. 4/27/2031

State of Colorado)
County of Denver) ss.

The foregoing Bid Bond was executed before me by Cory Clauss,
who represented that he/she was the Attorney-in-Fact for the above named Surety, this
2nd day of February, 2026.

My Commission Expires: February 10, 2029

Modern Electric Co.
Principal (Corporation, Partnership, Individual)

BY: Richard Vignaroli
(Authorized Representative of Partnership)

Richard Vignaroli
(Print or Type Name)
246 West 1st Street
Casper, WY 82602
(Address)

Notary Public

Western Surety Company
Surety

BY: GCL
Attorney-in-Fact for Surety

Cory Clauss, Attorney-in-Fact
151 N. Franklin Street
(Address)
Chicago, IL 60606



Notary Public Mary E. Hanks





Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Cory Clauss, Individually

of Denver, CO, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

Surety Bond No: Bid Bond

Principal: Modern Electric Co.

Obligee: City of Douglas

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 10th day of January, 2024.



WESTERN SURETY COMPANY

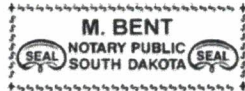
Larry Kasten, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 10th day of January, 2024, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



M. Bent, Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 2nd day of February, 2026.



WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

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, and 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 is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

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."

Go to www.cnasurety.com > Owner / Obligor Services > Validate Bond Coverage, if you want to verify bond authenticity.

AMERICAN UNIVERSITY

Office of the President

Washington, D.C. 20004

Dear Mr. President:

I am pleased to hear that you are planning to visit the United States.

Sincerely,





STATE OF WYOMING

CERTIFICATE OF RESIDENCY



Contractor Number: 0155

THIS CERTIFIES THAT:

MODERN ELECTRIC COMPANY

HAS BEEN GRANTED RESIDENCY STATUS PURSUANT TO WYOMING STATUTE 16-6-101, AS AMENDED. FIVE PERCENT PREFERENCE SHALL BE ALLOWED WHEN BIDDING ON ANY PUBLIC WORKS CONTRACT FOR A PERIOD OF ONE (1) YEAR FROM THE DATE CERTIFICATION IS GRANTED.

GRANTED THIS 18th DAY OF AUGUST TWO THOUSAND AND 25

Lee Williams

Lee Williams, Business Consultant Manager

EXPIRATION DATE: 8/17/2026

To verify the authenticity of the certificate,
please contact our office at 307-777-7261 or visit
dws.wyo.gov/dws-division/labor-standards



CERTIFICATE SERIAL NUMBER: 1808202548

EXHIBIT "A"
STANDARD
BID FORM

PROJECT IDENTIFICATION: City of Douglas – Sheep Mountain Well 250 HP Upgrade Project

THIS BID SUBMITTED TO: City of Douglas (OWNER)
101 North 4th Street
P.O. Box 1030
Douglas, Wyoming 82633

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with OWNER in the form included in the Contract Documents and to substantially complete all Work as specified or indicated in the Contract Documents for the Contract Price.
2. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid Bond. This Bid will remain subject to acceptance for sixty (60) days after the day of Bid opening. Bidder will sign and deliver counterparts of the Agreement, the Bonds and other documents required by the Bidding Requirements within ten (10) days after the date of OWNER's Notice of Award.
3. Notice that preferences will be granted pursuant to Wyoming Statutes Section 16-6-101, et seq., is hereby acknowledged.
4. In submitting this Bid, Bidder represents, as more fully set forth in the Agreement, that:
 - A. Bidder has examined and carefully studied the Bidding Documents and the following addenda, receipt of all which is hereby acknowledged:

Addendum No. <u> 1 </u>	Dated <u> 01/30/2026 </u>
Addendum No. <u> </u>	Dated <u> </u>
Addendum No. <u> </u>	Dated <u> </u>
 - B. Bidder has examined the site and locality where the work is to be performed, the federal, state and local Laws and Regulations, and the conditions affecting cost, progress, or performance of the work and has been such independent investigations as Bidder deems necessary;
 - C. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with

any agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNER.

5. Bidder may bid any or all schedules and will complete the Work for the bid schedule price(s) based upon materials actually furnished and installed and services actually provided, based on the lump sum and unit prices provided in the itemized bid schedule(s).
6. Bidder agrees that the work for the City of Douglas will be as provided above, substantially and finally completed.
7. Bidder accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the work on time, unless otherwise stated as provided below. Bidder agrees that such liquidated damages are not a penalty and that the amount provided is as close to an estimate as possible to the actual damages. Any exceptions or objections to this provision are stated in writing and attached hereby by Bidder.
8. The following documents are attached to and made a condition of this Bid:

Required Bid Security in the form of a Bid Bond.
Certificate of Residency (if applicable)

9. Communications concerning this Bid shall be addressed to:

Address of Bidder: 1209 Energy St.
Gillette, WY 82716

10. The terms used in this Bid are defined in and have the meanings assigned to them in the General Conditions, as modified by the Supplementary Conditions.

Submitted on February 4th, 2026.

Bidder is bidding as a Resident (Insert Resident or Non-Resident)

AN INDIVIDUAL

Business Address: _____

A PARTNERSHIP

Business Address: _____

A CORPORATION OR LIMITED LIABILITY COMPANY

By: Wescom Inc. (seal)
(Corporation's or Limited Liability Company's Name)

MN
(State of Incorporation or Organization)

By: [Signature] (seal)

(Title) CEO

(Seal)

Attest: [Signature]



Business Address: 1209 Energy St
Gillette WY. 82716

Phone Number: 307-660-9473

A JOINT VENTURE

By: _____ (seal)
(Name)

(Address)

By: _____ (seal)
(Name)

(Address)

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

BID SCHEDULE
CITY OF DOUGLAS
SHEEP MOUNTAIN WELL 250 HP UPGRADE PROJECT

Contractor shall furnish and install items as shown on the Drawings or called for in the Specifications. All costs not included in this schedule that are necessary to provide a complete, functional project as depicted in the Drawings and Specifications are to be considered incidental and merged with the costs of other related items. The following is a list of abbreviations for this bid schedule.

LS = Lump Sum
SY = Square Yard

EA = Each
SF = Square Foot

LF = Linear Feet
CY = Cubic Yard

AC = Acre
Ton = Ton

Item	Description	Unit	Quantity	Unit Cost	Total Cost
1	Mobilization and Bonds	LS	1	\$ 10,085.00	\$ 10,085.00
2	Remove Pump from Well	LS	1	\$ 7,537.00	\$ 7,537.00
3	Submersible Well, Pump, Motor, and Cable	LS	1	\$ 210,565.00	\$ 210,565.00
4	Electrical Improvements	LS	1	\$ 50,821.00	\$ 50,821.00
5	VFD and Installation	LS	1	\$ 132,483.00	\$ 132,483.00
6	Force Account	FA	30,000	\$1.00	\$ 30,000.00
Total Base Bid					\$ 441,491.00

**STANDARD
BID BOND**

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, WESCOM INC.
as Principal, and AMERICAN ALTERNATIVE INSURANCE CORPORATION Surety, are hereby held and firmly
bound, pursuant to Wyoming Statute Section 15-1-113(f), unto the City of Douglas, as OWNER,
in the penal sum of Five Percent (5%) of the Total Amount of the Bid
Dollar(s) (\$ 441,491.00) for the payment of which, well and truly to be made, we
hereby jointly and severally bind ourselves, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to
the City of Douglas, a certain BID, whereby it has offered to enter into an Agreement in
writing with OWNER, for the City of Douglas – Sheep Mountain Well 250 HP Upgrade
Project.

NOW, THEREFORE,

- A. If said BID shall be rejected; or,
- B. If said BID shall be accepted and the Principal shall execute and deliver the
Agreement to OWNER within ten (10) days after Notice of Award (which shall
constitute presentation of the Agreement to the Principal for the purpose of
execution) and shall furnish Bonds in forms furnished by OWNER for Principal's
faithful performance of said Agreement and for the payment of all persons
performing labor or furnishing materials in connection therewith, and shall
otherwise proceed with the performance of said Agreement, then this obligation
shall be void, otherwise the same shall remain in full force and effect and
OWNER may proceed against the BOND. It is expressly understood and agreed,
however, that the liability of Surety for any and all claims hereunder shall, in no
event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety
and its BOND shall be in no way impaired or affected by an extension of the time within which
the OWNER may accept such BID, to a maximum of sixty (60) days after its submission to
OWNER; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals,
and such of them as are corporations have caused their corporate seals to be hereto affixed and
these
presents to be signed by their proper officers, this 4th day of February, 2026.

Attest:

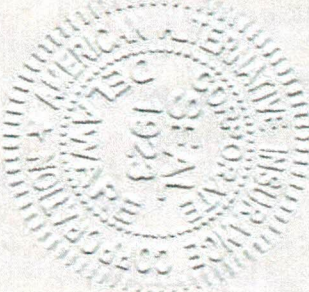
Sam [Signature]
Secretary or Authorized Witness for Corporate Bidder

(Seal)

State of Wyoming)
County of Campbell) ss.

The foregoing Bid Bond was executed before me by Shane Stolp
on behalf of Wescom, Inc., this 4th day of Feb, 2026

My Commission Expires: 4/15/2028



State of Colorado)
County of Arapahoe) ss.

The foregoing Bid Bond was executed before me by Kimberly Payton
who represented that he/she was the Attorney-in-Fact for the above named Surety, this
day of February 4, 2026.

My Commission Expires: July 9, 2029

WESCOM INC
Principal(Corporation, Partnership, Individual)

BY: [Signature]
(Authorized Representative or Partnership)

Shane Stolp
(Print or Type Name) CEO

1209 Energy St., Gillette, WY 82716
(Address)



Notary Public

American Alternative Insurance Corporation
Surety

BY:

[Signature]
Douglas J. Rothery Attorney-in-Fact for Surety

555 College Road East, P.O. Box 5241
(Address)
Princeton, New Jersey 08543

Notary Public

KIMBERLY PAYTON
NOTARY PUBLIC - STATE OF COLORADO
NOTARY ID #20214027508
My Commission Expires July 09, 2029

BB - 2

CERTIFIED COPY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the AMERICAN ALTERNATIVE INSURANCE CORPORATION, a corporation organized and existing by virtue of the laws of the State of Delaware ("Corporation") with offices at 555 College Road East, Princeton, N.J. 08543, has made, constituted and appointed, and by these presents, does make, constitute and appoint:

Douglas J. Rothey; Kimberly McAlexander; Kim Payton; Wesley J. Butorac; and Zach Rothey

its true and lawful Attorneys-in-Fact, at Princeton, in the State of New Jersey, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety or Co-surety, bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate said Company for any portion of the penal sum thereof in excess of the sum of **One Hundred Million Dollars (\$100,000,000)**.

Such bonds and undertakings for said purposes, when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

This appointment is made under and by authority of a certain Resolution adopted at a meeting of the Board of Directors of said Company duly held on the 27th day of August, 1975, a copy of which appears below.

IN WITNESS WHEREOF, the AMERICAN ALTERNATIVE INSURANCE CORPORATION has caused its corporate seal to be hereunto affixed, and these presents to be signed by its duly authorized officers this 24th day of September, 2021.



By:

Michael G. Kerner
Michael G. Kerner
President

Attest:

Ignacio Rivera
Ignacio Rivera
Deputy General Counsel & Secretary

STATE OF NEW JERSEY, COUNTY OF SOMERSET

The foregoing instrument was acknowledged before me by means of online notarization this 24th day of September, 2021, by Michael G. Kerner and Ignacio Rivera, who are personally known to me.



Jillian Sanfilippo
Jillian Sanfilippo, Notary Public
State of New Jersey
My Commission Expires February 8, 2026

SECRETARY'S CERTIFICATE

The undersigned, Ignacio Rivera, hereby certifies:

1. That the undersigned is Secretary of American Alternative Insurance Corporation, a corporation of the State of Delaware;
2. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of said Corporation on the day of its date, and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with said original power of attorney, and that the same is a true and correct copy of said original power of attorney and of the whole thereof;
3. That the original resolution of which the following is a copy was duly adopted at, and recorded in the minutes of, a regular meeting of the Board of Directors of said Corporation duly held on August 4, 1998, and has not since been revoked, amended or modified.

RESOLVED, that each of the following officers of this Corporation, namely, the President, the Executive Vice President, the Senior Vice Presidents, and the Vice Presidents, be, and they hereby are, authorized, from time to time in their discretion, to appoint such agent or agents or attorney or attorneys-in-fact as deemed by them necessary or desirable for the purpose of carrying on this Corporation's business, and to empower such agent or agents or attorney or attorneys-in-fact to execute and deliver, in this Corporation's name and on its behalf, and under its seal or otherwise, surety bonds, surety undertakings or surety contracts made by this Corporation as surety thereon.

RESOLVED, that the signature of any authorized officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney and revocation of any power of attorney or certificate of either given for the execution of any surety bond, surety undertaking, or surety contract, such signature and seal, when so used being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed.

FURTHER RESOLVED, that any prior appointments by the Corporation of MGAs are, in all respects, hereby ratified, confirmed and approved.

FURTHER RESOLVED, that the Secretary or any Assistant Secretary of this Corporation is hereby authorized to certify and deliver to any person to whom such certification and delivery may be deemed necessary and desirable in the opinion of such Secretary or Assistant Secretary, a true copy of the foregoing resolution.

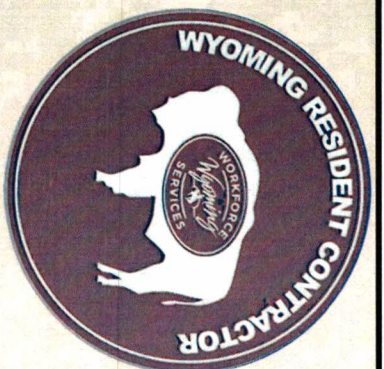
4. The undersigned has compared the foregoing copies of said original resolutions as so recorded, and they are the same true and correct copies of said original resolutions as so recorded and of the whole thereof.

Witness the hand of the undersigned and the seal of said Corporation this 24th day of February 2020

AMERICAN ALTERNATIVE INSURANCE CORPORATION

Ignacio Rivera
Ignacio Rivera (Sep 24, 2021 16:06 EDT)
Deputy General Counsel & Secretary

TRS-1001-1



STATE OF WYOMING

CERTIFICATE OF RESIDENCY

Contractor Number: 1296

THIS CERTIFIES THAT:

WESCOM OF WYOMING

HAS BEEN GRANTED RESIDENCY STATUS PURSUANT TO WYOMING STATUTE 16-6-101, AS AMENDED. FIVE PERCENT PREFERENCE SHALL BE ALLOWED WHEN BIDDING ON ANY PUBLIC WORKS CONTRACT FOR A PERIOD OF ONE (1) YEAR FROM THE DATE CERTIFICATION IS GRANTED.

GRANTED THIS 2ND DAY OF JULY TWO THOUSAND AND 25

Lee Williams

Lee Williams, Business Consultant Manager

EXPIRATION DATE: 7/1/2026



CERTIFICATE SERIAL NUMBER: 0207202542

To verify the authenticity of the certificate,
please contact our office at 307-777-7261 or visit
dws.wyo.gov/dws-division/labor-standards

EXHIBIT "A"
STANDARD
BID FORM

PROJECT IDENTIFICATION: City of Douglas – Sheep Mountain Well 250 HP Upgrade Project

THIS BID SUBMITTED TO: City of Douglas (OWNER)
101 North 4th Street
P.O. Box 1030
Douglas, Wyoming 82633

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with OWNER in the form included in the Contract Documents and to substantially complete all Work as specified or indicated in the Contract Documents for the Contract Price.
2. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid Bond. This Bid will remain subject to acceptance for sixty (60) days after the day of Bid opening. Bidder will sign and deliver counterparts of the Agreement, the Bonds and other documents required by the Bidding Requirements within ten (10) days after the date of OWNER's Notice of Award.
3. Notice that preferences will be granted pursuant to Wyoming Statutes Section 16-6-101, et seq., is hereby acknowledged.
4. In submitting this Bid, Bidder represents, as more fully set forth in the Agreement, that:

- A. Bidder has examined and carefully studied the Bidding Documents and the following addenda, receipt of all which is hereby acknowledged:

Addendum No. <u>#1</u>	Dated <u>1/30/2026</u>
Addendum No. <u> </u>	Dated <u> </u>
Addendum No. <u> </u>	Dated <u> </u>

- B. Bidder has examined the site and locality where the work is to be performed, the federal, state and local Laws and Regulations, and the conditions affecting cost, progress, or performance of the work and has been such independent investigations as Bidder deems necessary;

- C. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with

any agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNER.

5. Bidder may bid any or all schedules and will complete the Work for the bid schedule price(s) based upon materials actually furnished and installed and services actually provided, based on the lump sum and unit prices provided in the itemized bid schedule(s).
6. Bidder agrees that the work for the City of Douglas will be as provided above, substantially and finally completed.
7. Bidder accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the work on time, unless otherwise stated as provided below. Bidder agrees that such liquidated damages are not a penalty and that the amount provided is as close to an estimate as possible to the actual damages. Any exceptions or objections to this provision are stated in writing and attached hereby by Bidder.
8. The following documents are attached to and made a condition of this Bid:

Required Bid Security in the form of a Bid Bond.
Certificate of Residency (if applicable)

9. Communications concerning this Bid shall be addressed to:

Address of Bidder: 120 Meadowlark Street
Glenrock WY, 82637

10. The terms used in this Bid are defined in and have the meanings assigned to them in the General Conditions, as modified by the Supplementary Conditions.

Submitted on February 4th, 2026.

Bidder is bidding as a Resident (Insert Resident or Non-Resident)

IF BIDDER IS:

AN INDIVIDUAL

By: _____ (seal)
(Individual's Name)

doing business as: _____

Business Address: _____

Phone Number: _____

A PARTNERSHIP

By: _____ (seal)
(Firm's Name)

(General Partner)

Business Address: _____

Phone Number: _____

A CORPORATION OR LIMITED LIABILITY COMPANY

By: Loenbro, LLC (seal)
(Corporation's or Limited Liability Company's Name)

Montana
(State of Incorporation or Organization)

By: Trevor Jones (seal)

(Title) Electrical Operations Manager

(Seal)

Attest: Trevor Jones

Business Address: 120 Meadowlark Street
Glenrock Wy, 82637

Phone Number: 1-307-358-1826

A JOINT VENTURE

By: _____ (seal)
(Name)

(Address)

By: _____ (seal)
(Name)

(Address)

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)



BID SCHEDULE
CITY OF DOUGLAS
SHEEP MOUNTAIN WELL 250 HP UPGRADE PROJECT

Contractor shall furnish and install items as shown on the Drawings or called for in the Specifications. All costs not included in this schedule that are necessary to provide a complete, functional project as depicted in the Drawings and Specifications are to be considered incidental and merged with the costs of other related items. The following is a list of abbreviations for this bid schedule.

LS = Lump Sum
SY = Square Yard

EA = Each
SF = Square Foot

LF = Linear Feet
CY = Cubic Yard

AC = Acre
Ton = Ton

Item	Description	Unit	Quantity	Unit Cost	Total Cost
1	Mobilization and Bonds	LS	1	\$6,773.00	\$6,772.00
2	Remove Pump from Well	LS	1	\$4,950.00	\$4,950.00
3	Submersible Well, Pump, Motor, and Cable	LS	1	\$194,411.00	\$194,411.00
4	Electrical Improvements	LS	1	\$87,308.00	\$87,308.00
5	VFD and Installation	LS	1	\$96,432.00	\$96,432.00
6	Force Account	FA	30,000	\$1.00	\$ 30,000.00
Total Base Bid					\$419,873.00

ADDENDUM #1

To the

BIDDING AND CONTRACT DOCUMENTS

For the

**Sheep Mountain Well
250 HP Upgrade Project
Project No. 25-2017**

**Prepared for:
City of Douglas
101 North Fourth St.
Douglas, WY 82633**

Date of the Addendum: January 30th, 2026

Receipt of this Addendum must be acknowledged by filling in the spaces provided below and including one (1) copy attached to the bid.

APPROVED:



Nick Larsen, Project Manager

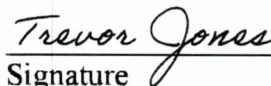
ACKNOWLEDGEMENT OF RECEIPT OF
ADDENDUM

Loenbro LLC

Company

Trevor Jones

Name



Signature

Electrical Operations Manager

Title

1/30/2026

Receipt Date



STATE OF WYOMING

CERTIFICATE OF RESIDENCY



Contractor Number: 0824

THIS CERTIFIES THAT:

LOENBRO INSTRUMENTATION & ELECTRIC

HAS BEEN GRANTED RESIDENCY STATUS PURSUANT TO WYOMING STATUTE 16-6-101, AS AMENDED. FIVE PERCENT PREFERENCE SHALL BE ALLOWED WHEN BIDDING ON ANY PUBLIC

WORKS CONTRACT FOR A PERIOD OF ONE (1) YEAR FROM THE DATE CERTIFICATION IS GRANTED.

GRANTED THIS 11TH DAY OF JUNE TWO THOUSAND AND 25

Lee Williams

Lee Williams, Business Consultant Manager

EXPIRATION DATE: 6/10/2026

To verify the authenticity of the certificate,
please contact our office at 307-777-7261 or visit
dws.wyo.gov/dws-division/labor-standards



CERTIFICATE SERIAL NUMBER: 1106202561

**STANDARD
BID BOND**

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, Loenbro, LLC
as Principal, and Berkley Insurance Company Surety, are hereby held and firmly
bound, pursuant to Wyoming Statute Section 15-1-113(f), unto the City of Douglas, as OWNER,
in the penal sum of Five Percent of Total Amount Bid
Dollar(s) (\$ 5% T.A.B.) for the payment of which, well and truly to be made, we
hereby jointly and severally bind ourselves, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to
the City of Douglas, a certain BID, whereby it has offered to enter into an Agreement in
writing with OWNER, for the City of Douglas – Sheep Mountain Well 250 HP Upgrade
Project.

NOW, THEREFORE,

- A. If said BID shall be rejected; or,
- B. If said BID shall be accepted and the Principal shall execute and deliver the
Agreement to OWNER within ten (10) days after Notice of Award (which shall
constitute presentation of the Agreement to the Principal for the purpose of
execution) and shall furnish Bonds in forms furnished by OWNER for Principal's
faithful performance of said Agreement and for the payment of all persons
performing labor or furnishing materials in connection therewith, and shall
otherwise proceed with the performance of said Agreement, then this obligation
shall be void, otherwise the same shall remain in full force and effect and
OWNER may proceed against the BOND. It is expressly understood and agreed,
however, that the liability of Surety for any and all claims hereunder shall, in no
event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety
and its BOND shall be in no way impaired or affected by an extension of the time within which
the OWNER may accept such BID, to a maximum of sixty (60) days after its submission to
OWNER; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals,
and such of them as are corporations have caused their corporate seals to be hereto affixed and
these
presents to be signed by their proper officers, this 28th day of January, 2026.

POWER OF ATTORNEY
BERKLEY INSURANCE COMPANY
 WILMINGTON, DELAWARE

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: **Robert F. Bobo; Aaron P. Clark; Teresa D. Kelly; Craig C. Payne; Laura Kneitz; Rachel Richardson; Kala Kelly; Tami Jones; Allison Howell; Daisy Greathouse; Ivette Bustos; Walker Wilks; or Erica Kneitz of Lockton Companies, LLC of Houston, TX** its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings including bid related commitments such as Consent of Surety, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed **Fifty Million and 00/100 U.S. Dollars (U.S.\$50,000,000.00)**, to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

RESOLVED, that, with respect to the Surety business written by Berkley Surety, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

RESOLVED, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

RESOLVED, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

RESOLVED, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 2nd day of May, 2024.



Attest:

By

Philip S. Welt

Executive Vice President & Secretary

Berkley Insurance Company

By

Jeffrey M. Hafter

Senior Vice President

STATE OF CONNECTICUT)

) ss:

COUNTY OF FAIRFIELD)

Sworn to before me, a Notary Public in the State of Connecticut, this 2nd day of May, 2024, by Philip S. Welt and Jeffrey M. Hafter who are sworn to me to be the Executive Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

MARIA C. RUNDBAKEN
 NOTARY PUBLIC
 CONNECTICUT

MY COMMISSION EXPIRES 04-30-2029

Maria C. Rundbaken
 Notary Public, State of Connecticut

CERTIFICATE

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and seal of the Company, this 28th day of January, 2026.

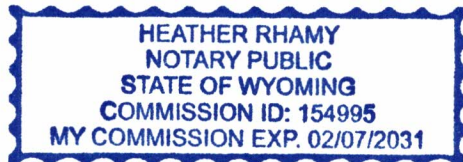


Vincent P. Forte
 Vincent P. Forte

Attest:

Secretary or Authorized Witness for Corporate Bidder

(Seal)



State of Wyoming)
) ss.
County of Converse)

The foregoing Bid Bond was executed before me by Trevor Jones,
on behalf of Loenbro LLC, this 28th day of January, 2026

My Commission Expires: _____

Loenbro, LLC

Principal (Corporation, Partnership, Individual)

BY:

(Authorized Representative or Partnership)

(Print or Type Name)

12250 N. Pecos St., Ste. 500, Westminster, CO 80234

(Address)

Notary Public

Berkley Insurance Company

Surety

BY:

Attorney-in-Fact for Surety Laura Kneitz

475 Steamboat Rd., Greenwich, CT 06830

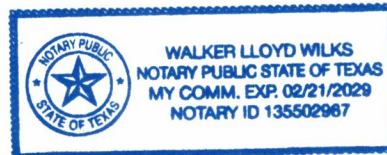
(Address)

State of Texas)
) ss.
County of Harris)

The foregoing Bid Bond was executed before me by Laura Kneitz,
who represented that he/she was the Attorney-in-Fact for the above named Surety, this
day of January 28, 2026.

My Commission Expires: February 21, 2029

Notary Public Walker Lloyd Wilks



BB - 2



Page 106 of 219



February 4, 2026

JD Cox, City Manager
City of Douglas
P.O. Box 1030
Douglas, Wyoming 82633

Re: Recommendation of Award – Sheep Mountain Well 250 HP Upgrade Project

Dear Mr. Cox:

Bids were received for the Sheep Mountain Well 250 HP Upgrade Project on February 4th, 2026 at 11:00 AM MST. A total of three (3) bids were received ranging in price from \$409,200.00 to \$441,491.00 for the Total Base Bid. A detailed breakdown of the bids is provided in the enclosed bid tabulation. The low bidder was Modern Electric Co., with a total base bid of \$409,200.00. There were no alternate bid items on this project.

We have thoroughly reviewed the bid provided by Modern Electric Co.; the bid was accurate and complete. There were no discrepancies in the bid and the documents were completed properly. Therefore, CEPI recommends award of the contract for the Sheep Mountain Well 250 HP Upgrade Project to Modern Electric Co. in the full amount of \$409,200.00.

Please feel free to contact me if you have any questions or concerns.

Sincerely,
Civil Engineering Professionals, Inc.

A handwritten signature in black ink, appearing to read "Nick Larsen", is positioned below the typed name.

Nick Larsen, P.E.

Cc: John Harbarger, Public Works Director
Enc.

BID SCHEDULE
CITY OF DOUGLAS
SHEEP MOUNTAIN WELL 250 HP UPGRADE PROJECT

Contractor shall furnish and install items as shown on the Drawings or called for in the Specifications. All costs not included in this schedule that are necessary to provide a complete, functional project as depicted in the Drawings and Specifications are to be considered incidental and merged with the costs of other related items. The following is a list of abbreviations for this bid schedule.

LS = Lump Sum
SY = Square Yard

EA = Each
SF = Square Foot

LF = Linear Feet
CY = Cubic Yard

AC = Acre
Ton = Ton

				MODERN ELECTRIC CO.		LOENBRO, LLC		WESCOM INC.	
Item	Description	Unit	Quantity	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	Mobilization and Bonds	LS	1	\$ 15,100.00	\$ 15,100.00	\$ 6,773.00	\$ 6,773.00	\$ 10,085.00	\$ 10,085.00
2	Remove Pump from Well	LS	1	\$ 12,540.00	\$ 12,540.00	\$ 4,950.00	\$ 4,950.00	\$ 7,537.00	\$ 7,537.00
3	Submersible Well, Pump, Motor, and Cable	LS	1	\$ 195,480.00	\$ 195,480.00	\$ 194,411.00	\$ 194,411.00	\$ 210,565.00	\$ 210,565.00
4	Electrical Improvements	LS	1	\$ 36,810.00	\$ 36,810.00	\$ 87,308.00	\$ 87,308.00	\$ 50,821.00	\$ 50,821.00
5	VFD and Installation	LS	1	\$ 119,270.00	\$ 119,270.00	\$ 96,432.00	\$ 96,432.00	\$ 132,483.00	\$ 132,483.00
6	Force Account	FA	30,000	\$1.00	\$ 30,000.00	\$1.00	\$ 30,000.00	\$1.00	\$ 30,000.00
				Total Base Bid	\$ 409,200.00	Total Base Bid	\$ 419,874.00	Total Base Bid	\$ 441,491.00



Agenda Item Report

City Council – February 9, 2026

Item

Bid Award: Golf Course Pond Liner

Responsible Staff Contact

Recommendation

Staff recommends accepting the bid from 71 Construction in the amount of \$229,900.

Executive Summary

Bids were opened February 4th for liner replacement of pond 3 at the Douglas Community Golf Course. Five bids were received. 71 Construction was the lowest in state bid of \$229,900. Canyon Ridge Contractors submitted a Non-resident bid with the 5% non resident comparative of \$241,080. JR Civil LLC submitted a non resident bid with the non resident 5% comparative of \$269,336.55. The other two bids exceeded \$300,000.

Background

Water conservation discussions revealed substantial water loss in the Douglas Community Club Irrigation supply system. Pond #3 was identified as a main contributor to the losses needing the pond liner replaced.

Alignment to Strategic Doing (SD) and/or Other Plans

SD Commitment
SD Commitment Strategy
SD Commitment KPI
SD Outcome
SD Outcome Strategy
SD Outcome KPI
2014 Master Plan
2015 Downtown Master Plan

Budget/Fiscal Impact

Fund/Department Parks Improvements
Project/Line Item(s) Improvements other than Bldg 65-5650-6544
Budgeted Amount \$250,000
Anticipated Amount \$229,900

Action Requested/Recommended Motion

Move to accept the bid from 71 Construction in the amount of \$229,900 for the replacement of the DCC pond #3 liner and authorize the City Manager to sign all associated documents.

Attachments

1. Bid Tab Pond liner
2. 71 Construction
3. Canyon Ridge Contractors
4. JR Civil
5. Wayne Coleman Construction, Inc
6. Western Municipal Construction of WY Inc.
7. Recommendation for Award_Liner

Douglas Community Club Pond Liner Replacement Project

Douglas, Wyoming

Bid Date - February 4th 2026

Bid Tabulation:		Budget Estimate	71 Construction	Canyon Ridge Contractors	JR Civil LLC	Wayne Coleman Const.	Western Municipal Const.	
Receipt of Addendum		N/A	NA	NA	NA	NA	NA	
Bid Bond			X	X	X	X	X	
Wyoming Residence			Yes	No	No	Yes	No	
Bid Form Unit Prices			X	X	X	X	X	
Qualifications								
Schedule								
Base Bid	LS		\$229,900.00	\$229,600.00	\$256,511.00	\$335,307.00	\$370,700.00	
TOTAL BASE BID PRICE	LS		\$229,900.00	\$229,600.00	\$256,511.00	\$335,307.00	\$370,700.00	
5% In State Preference		0%	0%	5%	5%	0%	5%	0%
Basis of award with 5% pref applied	LS	#VALUE!	\$229,900.00	\$241,080.00	\$269,336.55	\$335,307.00	\$389,235.00	#VALUE!
Unit Prices	Unit							
Mobilization & Bonds	LS		\$20,000.00	\$20,000.00	\$25,000.00	\$20,407.00	\$36,000.00	
Demo and Removal	LS		\$28,000.00	\$48,000.00	\$34,000.00	\$66,000.00	\$60,000.00	
Pond liner	LS		\$145,000.00	\$118,000.00	\$150,550.00	\$165,000.00	\$202,000.00	
Geo Fabric	LS		\$17,000.00	\$24,000.00	\$25,500.00	\$26,000.00	\$45,000.00	
Pipe Penetration Boots	EA		\$550.00	\$350.00	\$500.00	\$1,700.00	\$1,200.00	
4" PVC Water Line	LS		\$1,200.00	\$400.00	\$896.00	\$3,500.00	\$3,600.00	
Landscape Repair	LS		\$2,600.00	\$3,500.00	\$4,565.00	\$36,000.00	\$6,700.00	
Force Account	FA		\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	

EXHIBIT "A"
STANDARD
BID FORM

PROJECT IDENTIFICATION: City of Douglas – Golf Course Pond Liner Replacement Project

THIS BID SUBMITTED TO: City of Douglas (OWNER)
101 North 4th Street
P.O. Box 1030
Douglas, Wyoming 82633

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with OWNER in the form included in the Contract Documents and to substantially complete all Work as specified or indicated in the Contract Documents for the Contract Price.
2. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid Bond. This Bid will remain subject to acceptance for sixty (60) days after the day of Bid opening. Bidder will sign and deliver counterparts of the Agreement, the Bonds and other documents required by the Bidding Requirements within ten (10) days after the date of OWNER's Notice of Award.
3. Notice that preferences will be granted pursuant to Wyoming Statutes Section 16-6-101, et seq., is hereby acknowledged.
4. In submitting this Bid, Bidder represents, as more fully set forth in the Agreement, that:

- A. Bidder has examined and carefully studied the Bidding Documents and the following addenda, receipt of all which is hereby acknowledged:

Addendum No. _____	Dated _____
Addendum No. _____	Dated _____
Addendum No. _____	Dated _____

- B. Bidder has examined the site and locality where the work is to be performed, the federal, state and local Laws and Regulations, and the conditions affecting cost, progress, or performance of the work and has been such independent investigations as Bidder deems necessary;
- C. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with

any agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNER.

5. Bidder may bid any or all schedules and will complete the Work for the bid schedule price(s) based upon materials actually furnished and installed and services actually provided, based on the lump sum and unit prices provided in the itemized bid schedule(s).
6. Bidder agrees that the work for the City of Douglas will be as provided above, substantially and finally completed.
7. Bidder accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the work on time, unless otherwise stated as provided below. Bidder agrees that such liquidated damages are not a penalty and that the amount provided is as close to an estimate as possible to the actual damages. Any exceptions or objections to this provision are stated in writing and attached hereby by Bidder.
8. The following documents are attached to and made a condition of this Bid:

Required Bid Security in the form of a Bid Bond.
Certificate of Residency (if applicable)

9. Communications concerning this Bid shall be addressed to:

Address of Bidder: 7072 Barton Drive
Casper, WY 82604

10. The terms used in this Bid are defined in and have the meanings assigned to them in the General Conditions, as modified by the Supplementary Conditions.

Submitted on February 4th, 2026.

Bidder is bidding as a Resident (Insert Resident or Non-Resident)

IF BIDDER IS:

AN INDIVIDUAL

By: _____ (seal)
(Individual's Name)

doing business as: _____

Business Address: _____

Phone Number: _____

A PARTNERSHIP

By: _____ (seal)
(Firm's Name)

(General Partner)

Business Address: _____

Phone Number: _____

A CORPORATION OR LIMITED LIABILITY COMPANY

By:

71 Construction

(Corporation's or Limited Liability Company's Name)

Wyoming

(State of Incorporation or Organization)

By:

[Signature]

Secretary / Treasurer
(Title)

Attest:

[Signature]

Business Address:

7072 Barton Drive, Casper, WY 82604

Phone Number:

307-235-2422

A JOINT VENTURE

By:

(Name)

(Address)

By:

(Name)

(Address)

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

BID SCHEDULE
CITY OF DOUGLAS
GOLF COURSE POND LINER REPLACEMENT PROJECT

Contractor shall furnish and install items as shown on the Drawings or called for in the Specifications. All costs not included in this schedule that are necessary to provide a complete, functional project as depicted in the Drawings and Specifications are to be considered incidental and merged with the costs of other related items. The following is a list of abbreviations for this bid schedule.

LS = Lump Sum
SY = Square Yard

EA = Each
SF = Square Foot

LF = Linear Feet
CY = Cubic Yard

AC = Acre
Ton = Ton

Item	Description	Unit	Quantity	Unit Cost	Total Cost
1	Mobilization and Bonds	LS	1	\$20,000.00	\$20,000.00
2	Demolition and Removal	LS	1	\$28,000.00	\$28,000.00
3	Pond Liner	LS	1	\$145,000.00	\$145,000.00
4	Geotextile Fabric	LS	1	\$17,000.00	\$17,000.00
5	Pipe Penetration Boots	EA	2	\$ 550.00	\$ 1,100.00
6	4" PVC Water Line	LS	1	\$ 1,200.00	\$ 1,200.00
7	Landscaping Repair	LS	1	\$ 2,600.00	\$ 2,600.00
8	Force Account	FA	15000	\$1.00	\$ 15,000.00
Total Base Bid					\$229,900.00

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

Denise Sherwin

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf on the date thereof any and all: (i) bonds and undertakings; (ii) Proposal Bonds; (iii) Letters of Surety; (iv) Consent of Surety; and (v) other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

Surety Bond Number: Bid Bond
Principal: 71 Construction
Obligee: City of Douglas

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 23rd day of October, 2025.



Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF OHIO COUNTY OF FRANKLIN: ss

On this 23rd day of October, 2025, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.

Karen L. Karn
Notary Public, State of Ohio
No. 2018-RE-719796
Commission Expires July 7, 2028


Notary Public
My Commission Expires
July 7, 2028

CERTIFICATE

I, Lezlie F. Chimienti, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 30th day of

January, 2026.



Assistant Secretary



**STANDARD
BID BOND**

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, 71 Construction
as Principal, and Nationwide Mutual Insurance Company Surety, are hereby held and firmly
bound, pursuant to Wyoming Statute Section 15-1-113(f), unto the City of Douglas, as OWNER,
in the penal sum of Five Percent of Amount Bid
Dollar(s) (\$ 5%) for the payment of which, well and truly to be made, we
hereby jointly and severally bind ourselves, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to
the City of Douglas, a certain BID, whereby it has offered to enter into an Agreement in
writing with OWNER, for the City of Douglas — Golf Course Pond Liner

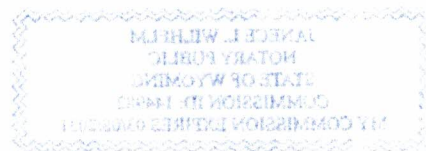
Replacement Project

NOW, THEREFORE,

- A. If said BID shall be rejected; or,
- B. If said BID shall be accepted and the Principal shall execute and deliver the
Agreement to OWNER within ten (10) days after Notice of Award (which shall
constitute presentation of the Agreement to the Principal for the purpose of
execution) and shall furnish Bonds in forms furnished by OWNER for Principal's
faithful performance of said Agreement and for the payment of all persons
performing labor or furnishing materials in connection therewith, and shall
otherwise proceed with the performance of said Agreement, then this obligation
shall be void, otherwise the same shall remain in full force and effect and
OWNER may proceed against the BOND. It is expressly understood and agreed,
however, that the liability of Surety for any and all claims hereunder shall, in no
event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety
and its BOND shall be in no way impaired or affected by an extension of the time within which
the OWNER may accept such BID, to a maximum of sixty (60) days after its submission to
OWNER; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals,
and such of them as are corporations have caused their corporate seals to be hereto affixed and
these
presents to be signed by their proper officers, this 30th day of January, 2026.



Attest:

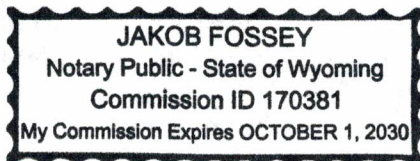
Secretary or Authorized Witness for Corporate Bidder



State of Wyoming)
) ss.
County of Fremont)

The foregoing Bid Bond was executed before me by Dustin Welch,
on behalf of 71 Construction, this 3rd day of February, 2026.

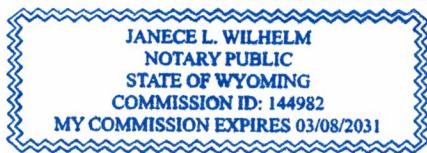
My Commission Expires: 10/1/2030



State of Wyoming)
) ss.
County of Natrona)

The foregoing Bid Bond was executed before me by Denise Sherwin,
who represented that he/she was the Attorney-in-Fact for the above named Surety, this
30th day of January, 2026.

My Commission Expires: March 8, 2031



71 Construction

Principal(Corporation, Partnership, Individual)

BY:

(Authorized Representative or Partnership)

Dustin Welch

(Print or Type Name)

820 Lough Drive
Riverton, WY 82501
(Address)

Jakob Fossey

Notary Public

Nationwide Mutual Insurance Company

Surety

BY:

Attorney-in-Fact for Surety

Denise Sherwin, Attorney-in-Fact
One West Nationwide Blvd., 1-14-301
(Address)

Columbus, OH 43215-2220

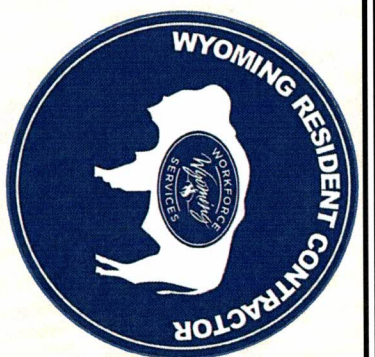


Janece L. Wilhelm
Notary Public Janece L. Wilhelm



STATE OF WYOMING

CERTIFICATE OF RESIDENCY



Contractor Number: 0056

THIS CERTIFIES THAT:

71 CONSTRUCTION

HAS BEEN GRANTED RESIDENCY STATUS PURSUANT TO WYOMING STATUTE 16-6-101, AS AMENDED. FIVE PERCENT PREFERENCE SHALL BE ALLOWED WHEN BIDDING ON ANY PUBLIC WORKS CONTRACT FOR A PERIOD OF ONE (1) YEAR FROM THE DATE CERTIFICATION IS GRANTED.

GRANTED THIS 13TH DAY OF MAY TWO THOUSAND AND 25

Lee Williams

Lee Williams, Business Consultant Manager

EXPIRATION DATE: 5/12/2026



CERTIFICATE SERIAL NUMBER: 1305202583

To verify the authenticity of the certificate,
please contact our office at 307-777-7261 or visit
dws.wyo.gov/dws-division/labor-standards



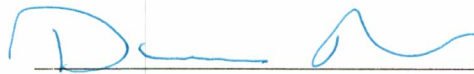
CERTIFICATE OF CORPORATE RESOLUTION

The undersigned Secretary of 71 CONSTRUCTION (the Corporation) hereby certifies that the following resolution was duly adopted by the Board of Directors of the Corporation effective October 3, 2025.

RESOLVED, that John Woods, President, Shelley Hernandez, Vice-President/Assistant Secretary, Dustin Welch, Secretary/Treasurer, Scotty Osman, Assistant Secretary, John Ramage, Assistant Secretary, Steve Loftin, Assistant Secretary, and Ian Alvstad, Assistant Secretary of the Corporation are authorized and directed to enter into, sign, execute, deliver, and perform on behalf of 71 CONSTRUCTION itself any documents as may be necessary or desirable in connection with bids, bonds, reclamation bonds, financial assurances, contracts, application, or other documentation.

I further certify that said Resolution has not been amended or repealed and is in full force and effect. I further certify that Dustin Welch held the position of Secretary on 2/3/26.

IN WITNESS WHEREOF, I hereunto set my hand and affix the seal of 71 CONSTRUCTION this 3rd day of February, 2026.


Dustin Welch
Secretary

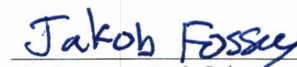
- Seal

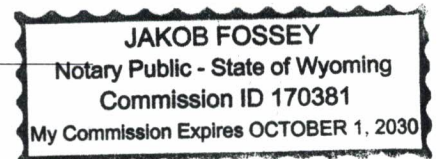


State of Wyoming)
) S.S.
County of Natrona)

The foregoing instrument was acknowledged before me by Dustin Welch, Secretary of 71 CONSTRUCTION this 3rd day of February, 2026.

Witness my hand and official seal.


Notary Public



My commission Expires: 10/1/2030

7072 Barton Drive
Casper, WY 82604
Phone (307) 235-2922

820 Lough Drive
Riverton, WY 82501
Phone (307) 856-7171

1304 Cessna St
Rawlins, WY 82301
Phone (307) 328-7171

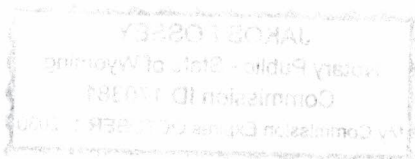
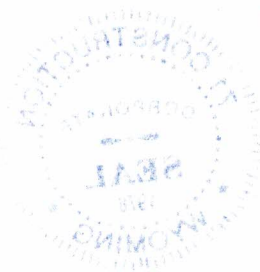


EXHIBIT "A"
STANDARD
BID FORM

PROJECT IDENTIFICATION: City of Douglas – Golf Course Pond Liner Replacement Project

THIS BID SUBMITTED TO: City of Douglas (OWNER)
101 North 4th Street
P.O. Box 1030
Douglas, Wyoming 82633

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with OWNER in the form included in the Contract Documents and to substantially complete all Work as specified or indicated in the Contract Documents for the Contract Price.
2. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid Bond. This Bid will remain subject to acceptance for sixty (60) days after the day of Bid opening. Bidder will sign and deliver counterparts of the Agreement, the Bonds and other documents required by the Bidding Requirements within ten (10) days after the date of OWNER's Notice of Award.
3. Notice that preferences will be granted pursuant to Wyoming Statutes Section 16-6-101, et seq., is hereby acknowledged.
4. In submitting this Bid, Bidder represents, as more fully set forth in the Agreement, that:
 - A. Bidder has examined and carefully studied the Bidding Documents and the following addenda, receipt of all which is hereby acknowledged:

Addendum No.	<u>N/A</u>	Dated	<u> </u>
Addendum No.	<u>N/A</u>	Dated	<u> </u>
Addendum No.	<u>N/A</u>	Dated	<u> </u>

- B. Bidder has examined the site and locality where the work is to be performed, the federal, state and local Laws and Regulations, and the conditions affecting cost, progress, or performance of the work and has been such independent investigations as Bidder deems necessary;
 - C. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with

any agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNER.

5. Bidder may bid any or all schedules and will complete the Work for the bid schedule price(s) based upon materials actually furnished and installed and services actually provided, based on the lump sum and unit prices provided in the itemized bid schedule(s).
6. Bidder agrees that the work for the City of Douglas will be as provided above, substantially and finally completed.
7. Bidder accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the work on time, unless otherwise stated as provided below. Bidder agrees that such liquidated damages are not a penalty and that the amount provided is as close to an estimate as possible to the actual damages. Any exceptions or objections to this provision are stated in writing and attached hereby by Bidder.
8. The following documents are attached to and made a condition of this Bid:

Required Bid Security in the form of a Bid Bond.
Certificate of Residency (if applicable)

9. Communications concerning this Bid shall be addressed to:

Address of Bidder: Po Box 50912
Casper, WY 82605

10. The terms used in this Bid are defined in and have the meanings assigned to them in the General Conditions, as modified by the Supplementary Conditions.

Submitted on February 2, 2026.

Bidder is bidding as a Non-Resident (Insert Resident or Non-Resident)

IF BIDDER IS:

AN INDIVIDUAL

By: _____ (seal)
(Individual's Name)

doing business as: _____

Business Address: _____

Phone Number: _____

A PARTNERSHIP

By: _____ (seal)
(Firm's Name)

(General Partner)

Business Address: _____

Phone Number: _____

A CORPORATION OR LIMITED LIABILITY COMPANY

By: Canyon Ridge Contractors, Inc (seal)
(Corporation's or Limited Liability Company's Name)

Wyoming

(State of Incorporation or Organization)

By: Dan Sabrosky / Vice President (seal)

(Title)

(Seal)

Attest: 

Business Address: Canyon Ridge Contractors, Inc
Po Box 50912
Casper, WY 82605

Phone Number: 307-259-8506

A JOINT VENTURE

By: _____ (seal)
(Name)

(Address)

By: _____ (seal)
(Name)

(Address)

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

BID SCHEDULE
CITY OF DOUGLAS
GOLF COURSE POND LINER REPLACEMENT PROJECT

Contractor shall furnish and install items as shown on the Drawings or called for in the Specifications. All costs not included in this schedule that are necessary to provide a complete, functional project as depicted in the Drawings and Specifications are to be considered incidental and merged with the costs of other related items. The following is a list of abbreviations for this bid schedule.

LS = Lump Sum
SY = Square Yard

EA = Each
SF = Square Foot

LF = Linear Feet
CY = Cubic Yard

AC = Acre
Ton = Ton

Item	Description	Unit	Quantity	Unit Cost	Total Cost
1	Mobilization and Bonds	LS	1	20,000.00	20,000.00
2	Demolition and Removal	LS	1	48,000.00	48,000.00
3	Pond Liner	LS	1	118,000.00	118,000.00
4	Geotextile Fabric	LS	1	24,000.00	24,000.00
5	Pipe Penetration Boots	EA	2	350.00	700.00
6	4" PVC Water Line	LS	1	400.00	400.00
7	Landscaping Repair	LS	1	3,500.00	3,500.00
8	Force Account	FA	15000	\$1.00	\$ 15,000.00
Total Base Bid					229,600.00

**STANDARD
BID BOND**

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, Canyon Ridge Contractors as Principal, and Travelers Casualty and Surety Company of America Surety, are hereby held and firmly bound, pursuant to Wyoming Statute Section 15-1-113(f), unto the City of Douglas, as OWNER, in the penal sum of FIVE PERCENT OF TOTAL AMOUNT BID Dollar(s) (\$ 5% OF BID AMOUNT) for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the City of Douglas, a certain BID, whereby it has offered to enter into an Agreement in writing with OWNER, for the City of Douglas – Golf Course Pond Liner Replacement Project.

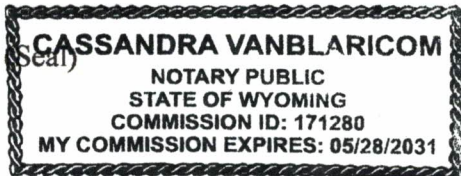
NOW, THEREFORE,

- A. If said BID shall be rejected; or,
- B. If said BID shall be accepted and the Principal shall execute and deliver the Agreement to OWNER within ten (10) days after Notice of Award (which shall constitute presentation of the Agreement to the Principal for the purpose of execution) and shall furnish Bonds in forms furnished by OWNER for Principal's faithful performance of said Agreement and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall otherwise proceed with the performance of said Agreement, then this obligation shall be void, otherwise the same shall remain in full force and effect and OWNER may proceed against the BOND. It is expressly understood and agreed, however, that the liability of Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by an extension of the time within which the OWNER may accept such BID, to a maximum of sixty (60) days after its submission to OWNER; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, this 3rd day of February, 2026.

Attest: Melinda Schuglock
Secretary or Authorized Witness for Corporate Bidder



State of Wyoming)
) ss.
County of Natrona)

The foregoing Bid Bond was executed before me by Dan Sabrosky,
on behalf of City of Douglas, this 4th day of February, 2026.

My Commission Expires: 5/28/2031

Canyon Ridge Contractors
Principal(Corporation, Partnership, Individual)

BY: DS
(Authorized Representative or Partnership)

Dan Sabrosky
(Print or Type Name)

PO Box 50912 Casper, WY 82605
(Address)

Cassandra Vanblaricom
Notary Public

Travelers Casualty and Surety Company of America
Surety

BY: Jennifer Castillo
Attorney-in-Fact for Surety

7220 N 16th St Bldg K
(Address)
Phoenix, AZ 85020

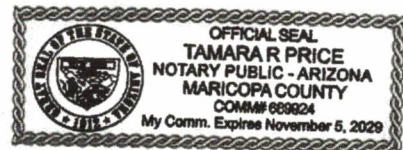


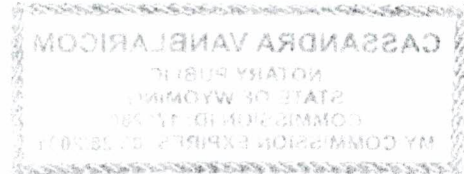
State of Arizona)
) ss.
County of Maricopa)

The foregoing Bid Bond was executed before me by Jennifer Castillo,
who represented that he/she was the Attorney-in-Fact for the above named Surety, this 3rd
day of February, 2026.

My Commission Expires: November 5, 2029

Jennifer Castillo
Notary Public







**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

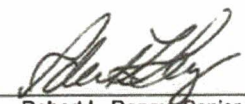
KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Jennifer Castillo** of **PHOENIX, Arizona**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April, 2021**.



State of Connecticut

City of Hartford ss.

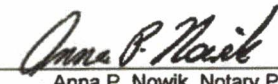
By: 
Robert L. Raney, Senior Vice President

On this the **21st** day of **April, 2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **3rd** day of **February**, **2026**




Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.

Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.



Addendums:

BID ENCLOSED

CITY OF DOUGLAS
GOLF COURSE POND LINER
REPLACEMENT PROJECT

DOUGLAS CITY HALL
101 NORTH 4TH ST
DOUGLAS, WYOMING

BID DUE: 2/4/26
@
11:30 AM MST

**STANDARD
BID BOND**

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, JR Civil, LLC
as Principal, and Western Surety Company Surety, are hereby held and firmly
bound, pursuant to Wyoming Statute Section 15-1-113(f), unto the City of Douglas, as OWNER,
in the penal sum of Five Percent of the Total Amount Bid Dollar(s) (\$ 5%) for
the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves,
successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to
the City of Douglas, a certain BID, whereby it has offered to enter into an Agreement in
writing with OWNER, for the City of Douglas – Golf Course Pond Liner Replacement
Project.

NOW, THEREFORE,

- A. If said BID shall be rejected; or,
- B. If said BID shall be accepted and the Principal shall execute and deliver the
Agreement to OWNER within ten (10) days after Notice of Award (which shall
constitute presentation of the Agreement to the Principal for the purpose of
execution) and shall furnish Bonds in forms furnished by OWNER for Principal's
faithful performance of said Agreement and for the payment of all persons
performing labor or furnishing materials in connection therewith, and shall
otherwise proceed with the performance of said Agreement, then this obligation
shall be void, otherwise the same shall remain in full force and effect and
OWNER may proceed against the BOND. It is expressly understood and agreed,
however, that the liability of Surety for any and all claims hereunder shall, in no
event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety
and its BOND shall be in no way impaired or affected by an extension of the time within which
the OWNER may accept such BID, to a maximum of sixty (60) days after its submission to
OWNER; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals,
and such of them as are corporations have caused their corporate seals to be hereto affixed and
these
presents to be signed by their proper officers, this 29th day of January, 20 26.

Attest:

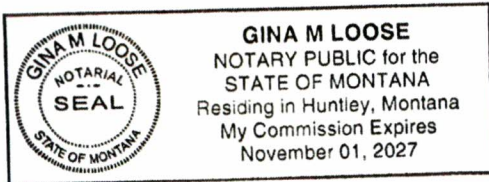
Secretary or Authorized Witness for Corporate Bidder



State of Montana)
) ss.
County of Yellowstone)

The foregoing Bid Bond was executed before me by Jenea Stoltz,
on behalf of JR Civil LLC, this 2 day of February, 2026

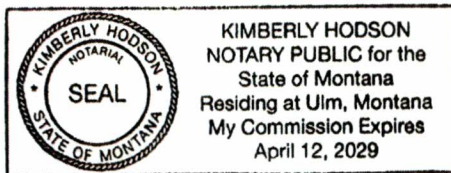
My Commission Expires: 11-01-2027



State of Montana)
) ss.
County of Cascade)

The foregoing Bid Bond was executed before me by John D. Leaf,
who represented that he/she was the Attorney-in-Fact for the above named Surety, this
29th day of January, 2026.

My Commission Expires: April 12, 2029



JR Civil, LLC
Principal(Corporation, Partnership, Individual)

BY: Jenea Stoltz
(Authorized Representative or Partnership)

Jenea Stoltz
(Print or Type Name)

P.O. Box 7295 Sheridan, WY 82801
(Address)

Gina M Loose
Notary Public

Western Surety Company
Surety

BY: John D. Leaf
Attorney-in-Fact for Surety

P.O. Box 5077
(Address)
Sioux Falls, SD 57117-5077

Kimberly Hodson
Notary Public

BB - 2

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

John D Leaf, Chris Jermunson, Kaye U Muzzana, Robert C Pfennigs, Marsha Hattel, Kimberly Hodson, Brooke A Garness, Gary Paladichuk, Jon Tierney, Kristin A Piccioni, Jamie M Roe, Jarren Komac, Casey Caywood, Nathan Oakley, Amy Steinmetz, Individually

of Great Falls, MT, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 28th day of July, 2023.



WESTERN SURETY COMPANY

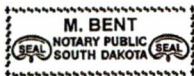
Larry Kasten, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 28th day of July, 2023, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law and Resolutions of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 29th day of January, 2026.



WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

Form F4280-4-2023

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

EXHIBIT "A"
STANDARD
BID FORM

PROJECT IDENTIFICATION: City of Douglas – Golf Course Pond Liner Replacement Project

THIS BID SUBMITTED TO: City of Douglas (OWNER)
101 North 4th Street
P.O. Box 1030
Douglas, Wyoming 82633

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with OWNER in the form included in the Contract Documents and to substantially complete all Work as specified or indicated in the Contract Documents for the Contract Price.
2. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid Bond. This Bid will remain subject to acceptance for sixty (60) days after the day of Bid opening. Bidder will sign and deliver counterparts of the Agreement, the Bonds and other documents required by the Bidding Requirements within ten (10) days after the date of OWNER's Notice of Award.
3. Notice that preferences will be granted pursuant to Wyoming Statutes Section 16-6-101, et seq., is hereby acknowledged.
4. In submitting this Bid, Bidder represents, as more fully set forth in the Agreement, that:
 - A. Bidder has examined and carefully studied the Bidding Documents and the following addenda, receipt of all which is hereby acknowledged:

Addendum No. _____	Dated _____
Addendum No. _____	Dated _____
Addendum No. _____	Dated _____
 - B. Bidder has examined the site and locality where the work is to be performed, the federal, state and local Laws and Regulations, and the conditions affecting cost, progress, or performance of the work and has been such independent investigations as Bidder deems necessary;
 - C. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with

any agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNER.

5. Bidder may bid any or all schedules and will complete the Work for the bid schedule price(s) based upon materials actually furnished and installed and services actually provided, based on the lump sum and unit prices provided in the itemized bid schedule(s).
6. Bidder agrees that the work for the City of Douglas will be as provided above, substantially and finally completed.
7. Bidder accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the work on time, unless otherwise stated as provided below. Bidder agrees that such liquidated damages are not a penalty and that the amount provided is as close to an estimate as possible to the actual damages. Any exceptions or objections to this provision are stated in writing and attached hereby by Bidder.
8. The following documents are attached to and made a condition of this Bid:

Required Bid Security in the form of a Bid Bond.
Certificate of Residency (if applicable)

9. Communications concerning this Bid shall be addressed to:

Address of Bidder:

PO Box 51330

Billings, MT 59105

10. The terms used in this Bid are defined in and have the meanings assigned to them in the General Conditions, as modified by the Supplementary Conditions.

Submitted on Feb 4, 2026.

Bidder is bidding as a Non-Resident (Insert Resident or Non-Resident)

IF BIDDER IS:

AN INDIVIDUAL

By: _____ (seal)
(Individual's Name)

doing business as: _____

Business Address: _____

Phone Number: _____

A PARTNERSHIP

By: _____ (seal)
(Firm's Name)

(General Partner)

Business Address: _____

Phone Number: _____

A CORPORATION OR LIMITED LIABILITY COMPANY

By: JR Civil, LLC (seal)
(Corporation's or Limited Liability Company's Name)

Wyoming
(State of Incorporation or Organization)



Project Manager (seal)
(Title)

Attest: Jane Stoltz

Business Address: Po Box 51330
Billings, MT 59105

Phone Number: 406-200-5058

A JOINT VENTURE

By: _____ (seal)
(Name)

(Address)

By: _____ (seal)
(Name)

(Address)

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

BID SCHEDULE
CITY OF DOUGLAS
GOLF COURSE POND LINER REPLACEMENT PROJECT

Contractor shall furnish and install items as shown on the Drawings or called for in the Specifications. All costs not included in this schedule that are necessary to provide a complete, functional project as depicted in the Drawings and Specifications are to be considered incidental and merged with the costs of other related items. The following is a list of abbreviations for this bid schedule.

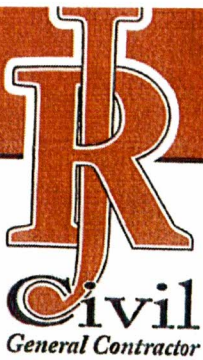
LS = Lump Sum
SY = Square Yard

EA = Each
SF = Square Foot

LF = Linear Feet
CY = Cubic Yard

AC = Acre
Ton = Ton

Item	Description	Unit	Quantity	Unit Cost	Total Cost
1	Mobilization and Bonds	LS	1	25,000.00	25,000.00
2	Demolition and Removal	LS	1	34,000.00	34,000.00
3	Pond Liner	LS	1	150,550.00	150,550.00
4	Geotextile Fabric	LS	1	25,500.00	25,500.00
5	Pipe Penetration Boots	EA	2	500.00	1,000.00
6	4" PVC Water Line	LS	1	896.00	896.00
7	Landscaping Repair	LS	1	4565.00	4565.00
8	Force Account	FA	15000	\$1.00	\$ 15,000.00
Total Base Bid					256,511.00



JR CIVIL, LLC
"SAFETY-QUALITY-PRODUCTION"

RESOLUTIONS ADOPTED BY LLC MEMBERS OF:
JR CIVIL, LLC

The undersigned, being the member(s) of JR Civil, LLC hereby adopt the following resolutions:

1. Resolved,

Full Authorization of Alex Heesch, Project Manager, to enter into and execute contracts for JR Civil, LLC: P.O. Box 7295 Sheridan, WY 82801.
From \$0 to \$Unlimited

2. Resolved,

That all the acts taken above and resolutions are approved, ratified, and adopted.

Member(s)
Signature: Jentea Stolta Printed Name: Jentea Stolta Date: 8-16-2021
Member(s)
Signature: _____ Printed Name: _____ Date: _____



U.S. Small Business
Administration

www.sba.gov/wosbready

Women Owned Small Business Federal Contracting Program | 409 Third St. SW | WDC 20416

7/13/2021

JENEA STOLTZ
JR CIVIL LLC
PO BOX 7295
SHERIDAN, WY 82801

Dear JENEA STOLTZ:

Congratulations! Your firm has been certified as a Women-Owned Small Business (WOSB) by the U.S. Small Business Administration (SBA) for the Women-Owned Small Business Federal Contract Program (WOSB Program), as set forth in Title 13, Part 127 of the Code of Federal Regulations (CFR).

In order to maintain your certification, your firm is required to annually attest that it meets the WOSB Program requirements set forth in 13 CFR Part 127. This annual attestation must be submitted within 30 days of the anniversary date of your certification, which is the date on this letter. Additionally, your firm must undergo a program examination every three years conducted by SBA or a third-party certifier. Instructions for maintaining WOSB certification are available at 13 CFR 127.400 and at <https://beta.Certify.sba.gov>.

Your firm must immediately notify SBA of any material changes that could affect its eligibility in accordance with 13 CFR 127.401. This notification must be in writing and must be uploaded into the firm's profile in beta.Certify.sba.gov. Your firm must not misrepresent its WOSB certification status to any other party, including any local or State government contracting official or the Federal government or any of its contracting officials.

As a certified WOSB, there are valuable free resources available to you. These include:

- SBA Resource Partners: For general assistance on various topics, information on SBA programs, and upcoming small business events in your area. You can find your local resource partner by visiting: <https://www.sba.gov/tools/local-assistance>.

All SBA programs and services are extended to the public on a nondiscriminatory basis.

EXHIBIT "A"
STANDARD
BID FORM

PROJECT IDENTIFICATION: City of Douglas – Golf Course Pond Liner Replacement Project

THIS BID SUBMITTED TO: City of Douglas (OWNER)
101 North 4th Street
P.O. Box 1030
Douglas, Wyoming 82633

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with OWNER in the form included in the Contract Documents and to substantially complete all Work as specified or indicated in the Contract Documents for the Contract Price.
2. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid Bond. This Bid will remain subject to acceptance for sixty (60) days after the day of Bid opening. Bidder will sign and deliver counterparts of the Agreement, the Bonds and other documents required by the Bidding Requirements within ten (10) days after the date of OWNER's Notice of Award.
3. Notice that preferences will be granted pursuant to Wyoming Statutes Section 16-6-101, et seq., is hereby acknowledged.
4. In submitting this Bid, Bidder represents, as more fully set forth in the Agreement, that:

- A. Bidder has examined and carefully studied the Bidding Documents and the following addenda, receipt of all which is hereby acknowledged:

Addendum No. <u>N/A</u>	Dated <u> </u>
Addendum No. <u> </u>	Dated <u> </u>
Addendum No. <u> </u>	Dated <u> </u>

- B. Bidder has examined the site and locality where the work is to be performed, the federal, state and local Laws and Regulations, and the conditions affecting cost, progress, or performance of the work and has been such independent investigations as Bidder deems necessary;
- C. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with

any agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNER.

5. Bidder may bid any or all schedules and will complete the Work for the bid schedule price(s) based upon materials actually furnished and installed and services actually provided, based on the lump sum and unit prices provided in the itemized bid schedule(s).
6. Bidder agrees that the work for the City of Douglas will be as provided above, substantially and finally completed.
7. Bidder accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the work on time, unless otherwise stated as provided below. Bidder agrees that such liquidated damages are not a penalty and that the amount provided is as close to an estimate as possible to the actual damages. Any exceptions or objections to this provision are stated in writing and attached hereby by Bidder.
8. The following documents are attached to and made a condition of this Bid:

Required Bid Security in the form of a Bid Bond.
Certificate of Residency (if applicable)

9. Communications concerning this Bid shall be addressed to:

Address of Bidder: PO Box 2440
Mills, WY 82644

10. The terms used in this Bid are defined in and have the meanings assigned to them in the General Conditions, as modified by the Supplementary Conditions.

Submitted on February 4, 2026.

Bidder is bidding as a Resident (Insert Resident or Non-Resident)

IF BIDDER IS:

AN INDIVIDUAL

By: _____ (seal)
(Individual's Name)

doing business as: _____

Business Address: _____

Phone Number: _____

A PARTNERSHIP

By: _____ (seal)
(Firm's Name)

(General Partner)

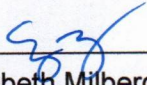
Business Address: _____

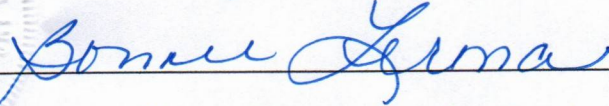
Phone Number: _____

A CORPORATION OR LIMITED LIABILITY COMPANY

By: Wayne Coleman Construction, Inc. (seal)
(Corporation's or Limited Liability Company's Name)

Wyoming
(State of Incorporation or Organization)

By:  (seal)
Elizabeth Milberger, Secretary
(Title)

(Seal)
Attest: 

Business Address: Wayne Coleman Construction, Inc.
1898 Melodi Lane
Casper, WY 82601

Phone Number: 307-265-3158

A JOINT VENTURE

By: _____ (seal)
(Name)

(Address)

By: _____ (seal)
(Name)

(Address)

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

A CORPORATION OR LIMITED LIABILITY COMPANY

By: Wayne Coleman Construction, Inc.
(Corporation's or Limited Liability Company's Name)

Wyoming
(State of Incorporation or Organization)

Elizabeth Winkler, Secretary
(Title)

Wayne Coleman Construction, Inc.
1882 Meliss Lane
Garage, WY 82001
307-265-3158
Phone Number

A JOINT VENTURE

By: _____
(Name)

(Address)

By: _____
(Name)

(Address)

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

BID SCHEDULE
CITY OF DOUGLAS
GOLF COURSE POND LINER REPLACEMENT PROJECT

Contractor shall furnish and install items as shown on the Drawings or called for in the Specifications. All costs not included in this schedule that are necessary to provide a complete, functional project as depicted in the Drawings and Specifications are to be considered incidental and merged with the costs of other related items. The following is a list of abbreviations for this bid schedule.

LS = Lump Sum
SY = Square Yard

EA = Each
SF = Square Foot

LF = Linear Feet
CY = Cubic Yard

AC = Acre
Ton = Ton

Item	Description	Unit	Quantity	Unit Cost	Total Cost
1	Mobilization and Bonds	LS	1	20,407.00	20,407.00
2	Demolition and Removal	LS	1	66,000.00	66,000.00
3	Pond Liner	LS	1	165,000.00	165,000.00
4	Geotextile Fabric	LS	1	26,000.00	26,000.00
5	Pipe Penetration Boots	EA	2	1,700.00	3,400.00
6	4" PVC Water Line	LS	1	3,500.00	3,500.00
7	Landscaping Repair	LS	1	36,000.00	36,000.00
8	Force Account	FA	15000	\$1.00	\$ 15,000.00
Total Base Bid					335,307.00

**STANDARD
BID BOND**

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, Wayne Coleman Construction, Inc.
as Principal, and The Ohio Casualty Insurance Company Surety, are hereby held and firmly
bound, pursuant to Wyoming Statute Section 15-1-113(f), unto the City of Douglas, as OWNER,
in the penal sum of Five Percent of Amount Bid
Dollar(s) (\$ 5%) for the payment of which, well and truly to be made, we
hereby jointly and severally bind ourselves, successors and assigns.

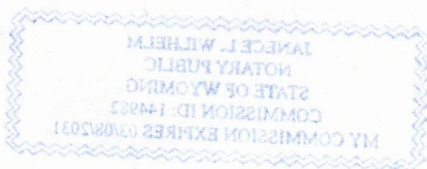
The Condition of the above obligation is such that whereas the Principal has submitted to
the City of Douglas, a certain BID, whereby it has offered to enter into an Agreement in
writing with OWNER, for the City of Douglas – Golf Course Pond Liner
Replacement Project

NOW, THEREFORE,

- A. If said BID shall be rejected; or,
- B. If said BID shall be accepted and the Principal shall execute and deliver the
Agreement to OWNER within ten (10) days after Notice of Award (which shall
constitute presentation of the Agreement to the Principal for the purpose of
execution) and shall furnish Bonds in forms furnished by OWNER for Principal's
faithful performance of said Agreement and for the payment of all persons
performing labor or furnishing materials in connection therewith, and shall
otherwise proceed with the performance of said Agreement, then this obligation
shall be void, otherwise the same shall remain in full force and effect and
OWNER may proceed against the BOND. It is expressly understood and agreed,
however, that the liability of Surety for any and all claims hereunder shall, in no
event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety
and its BOND shall be in no way impaired or affected by an extension of the time within which
the OWNER may accept such BID, to a maximum of sixty (60) days after its submission to
OWNER; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals,
and such of them as are corporations have caused their corporate seals to be hereto affixed and
these
presents to be signed by their proper officers, this 27th day of January, 2026.



BB - 1

Attest:

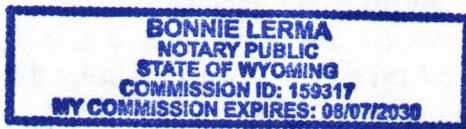
Secretary or Authorized Witness for Corporate Bidder

(Seal)

State of Wyoming)
) ss.
County of Natrona)

The foregoing Bid Bond was executed before me by Elizabeth Milberger
on behalf of Wayne Coleman Construction, Inc. this 2nd day of February, 2026

My Commission Expires: Aug. 7, 2030



State of Wyoming)
) ss.
County of Natrona)

The foregoing Bid Bond was executed before me by Denise Sherwin
who represented that he/she was the Attorney-in-Fact for the above named Surety, this
27th day of January, 2026.

My Commission Expires: March 8, 2031

Wayne Coleman Construction, Inc.
Principal (Corporation, Partnership, Individual)

BY: [Signature]
(Authorized Representative or Partnership)

Elizabeth Milberger, Secretary
(Print or Type Name)

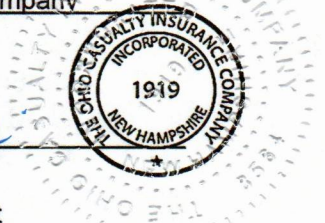
P.O. Box 2440
Mills, WY 82644
(Address)

[Signature]
Notary Public

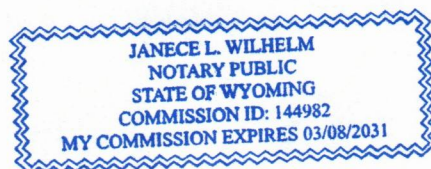
The Ohio Casualty Insurance Company
Surety

BY: [Signature]
Attorney-in-Fact for Surety

Denise Sherwin, Attorney-in-Fact
175 Berkeley Street
(Address)
Boston, MA 02116



[Signature]
Notary Public Janece L Wilhelm





POWER OF ATTORNEY

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint Denise Sherwin all of the city of Casper, state of WY its true and lawful attorney-in-fact, with full power and authority hereby conferred to sign, execute and acknowledge the following surety bonds, undertakings, recognizances, contracts of indemnity, and all other surety obligations related thereto, the execution of which shall be binding upon the Companies as if it had been duly signed and executed by its own officers:

Principal Name: Wayne Coleman Construction, Inc.

Obligee Name: City of Douglas

Surety Bond Number: Bid Bond

Bond Amount: See Bond Form

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 27th day of January, 2026.



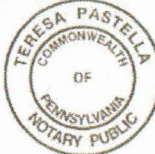
Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: Nathan J. Zangerle
Nathan J. Zangerle, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 27th day of January, 2026, before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2029
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

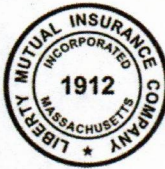
Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company do hereby certify that this power of attorney executed by said Companies is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 27th day of January, 2026.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary





STATE OF WYOMING

CERTIFICATE OF RESIDENCY



Contractor Number: 0344

THIS CERTIFIES THAT:

WAYNE COLEMAN CONSTRUCTION, INC.

HAS BEEN GRANTED RESIDENCY STATUS PURSUANT TO WYOMING STATUTE 16-6-101, AS AMENDED. FIVE PERCENT PREFERENCE SHALL BE ALLOWED WHEN BIDDING ON ANY PUBLIC WORKS CONTRACT FOR A PERIOD OF ONE (1) YEAR FROM THE DATE CERTIFICATION IS GRANTED.

GRANTED THIS 2ND DAY OF MAY TWO THOUSAND AND 25

Lee Williams

Lee Williams, Business Consultant Manager

EXPIRATION DATE: 5/01/2026

To verify the authenticity of the certificate,
please contact our office at 307-777-7261 or visit
dws.wyo.gov/dws-division/labor-standards



CERTIFICATE SERIAL NUMBER: 0205202545

EXHIBIT "A"
STANDARD
BID FORM

PROJECT IDENTIFICATION: City of Douglas – Golf Course Pond Liner Replacement Project

THIS BID SUBMITTED TO: City of Douglas (OWNER)
101 North 4th Street
P.O. Box 1030
Douglas, Wyoming 82633

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with OWNER in the form included in the Contract Documents and to substantially complete all Work as specified or indicated in the Contract Documents for the Contract Price.
2. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid Bond. This Bid will remain subject to acceptance for sixty (60) days after the day of Bid opening. Bidder will sign and deliver counterparts of the Agreement, the Bonds and other documents required by the Bidding Requirements within ten (10) days after the date of OWNER's Notice of Award.
3. Notice that preferences will be granted pursuant to Wyoming Statutes Section 16-6-101, et seq., is hereby acknowledged.
4. In submitting this Bid, Bidder represents, as more fully set forth in the Agreement, that:

- A. Bidder has examined and carefully studied the Bidding Documents and the following addenda, receipt of all which is hereby acknowledged:

Addendum No. _____	Dated _____
Addendum No. _____	Dated _____
Addendum No. _____	Dated _____

- B. Bidder has examined the site and locality where the work is to be performed, the federal, state and local Laws and Regulations, and the conditions affecting cost, progress, or performance of the work and has been such independent investigations as Bidder deems necessary;
- C. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with

any agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNER.

5. Bidder may bid any or all schedules and will complete the Work for the bid schedule price(s) based upon materials actually furnished and installed and services actually provided, based on the lump sum and unit prices provided in the itemized bid schedule(s).
6. Bidder agrees that the work for the City of Douglas will be as provided above, substantially and finally completed.
7. Bidder accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the work on time, unless otherwise stated as provided below. Bidder agrees that such liquidated damages are not a penalty and that the amount provided is as close to an estimate as possible to the actual damages. Any exceptions or objections to this provision are stated in writing and attached hereby by Bidder.
8. The following documents are attached to and made a condition of this Bid:

Required Bid Security in the form of a Bid Bond.
Certificate of Residency (if applicable)

9. Communications concerning this Bid shall be addressed to:

Address of Bidder: 6756 West Uranium Road
Casper, WY 82604

10. The terms used in this Bid are defined in and have the meanings assigned to them in the General Conditions, as modified by the Supplementary Conditions.

Submitted on Feb 2, 2026.

Bidder is bidding as a Non- Resident (Insert Resident or Non-Resident)

IF BIDDER IS:

AN INDIVIDUAL

By: _____ (seal)
(Individual's Name)

doing business as: _____

Business Address: _____

Phone Number: _____

A PARTNERSHIP

By: _____ (seal)
(Firm's Name)

(General Partner)

Business Address: _____

Phone Number: _____

A CORPORATION OR LIMITED LIABILITY COMPANY

By: Western Municipal Construction of Wyoming, Inc (seal)
(Corporation's or Limited Liability Company's Name)

Wyoming
(State of Incorporation or Organization)

By: Dillon Clause (seal)

(Title) Dillon Clause - Vice President

(Seal)

Attest: Renee Nelson
Renee Nelson - Office Manager

Business Address: 6756 West Uranium Road
Casper, WY 82604

Phone Number: 307-234-6445

A JOINT VENTURE

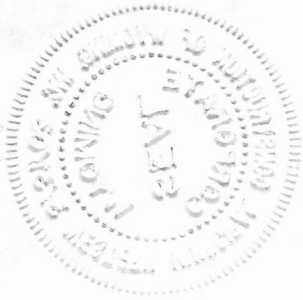
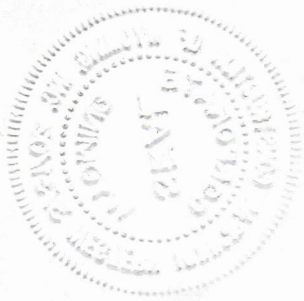
By: _____ (seal)
(Name)

(Address)

By: _____ (seal)
(Name)

(Address)

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)



RESOLUTION OF THE DIRECTORS
OF
WESTERN MUNICIPAL CONSTRUCTION OF WYOMING, INC.

It is resolved on this 26th day of January, 2026.

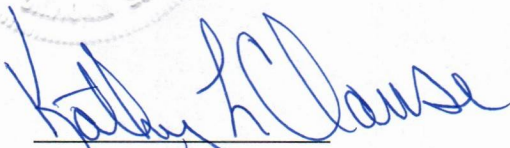
The undersigned directors certify that the following is a true and correct copy of a resolution adopted by consent for the corporation as of the effective date in accordance with the laws of the State of Wyoming and the By-Laws of Western Municipal Construction of Wyoming, Inc.

RESOLVED, that RENEE NELSON, a representative of this Corporation, is hereby authorized to examine, execute, sign and submit any and all documentation necessary in this bid proposal. The adoption of this resolution is hereby ratified, approved, and confirmed.

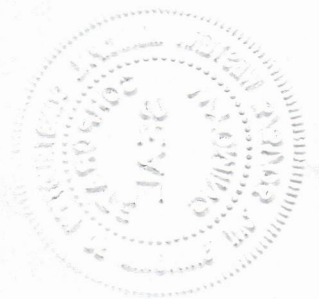
IN WITNESS WHEREOF, the undersigned directors execute this resolution effective the date specified above.



Corporate Seal


Secretary


President



RESOLUTION OF THE DIRECTORS

OF

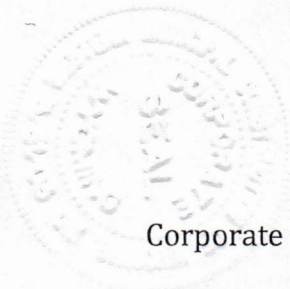
WESTERN MUNICIPAL CONSTRUCTION OF WYOMING, INC.

It is resolved on this 26th day of June, 2025.

The undersigned directors certify that the following is a true and correct copy of a resolution adopted by consent for the corporation as of the effective date in accordance with the laws of the State of Wyoming and the By-Laws of Western Municipal Construction of Wyoming, Inc.

RESOLVED, that DILLON CLAUSE, a representative of this Corporation, is hereby authorized to examine, execute, sign and submit any and all documentation necessary in this bid proposal. The adoption of this resolution is hereby ratified, approved, and confirmed.

IN WITNESS WHEREOF, the undersigned directors execute this resolution effective the date specified above.



Corporate Seal

President

Secretary

**STANDARD
BID BOND**

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, Western Municipal Construction of Wyoming, Inc. as Principal, and Fidelity and Deposit Company of Maryland Surety, are hereby held and firmly bound, pursuant to Wyoming Statute Section 15-1-113(f), unto the City of Douglas, as OWNER, in the penal sum of Five Percent of Amount Bid Dollar(s) (\$ 5%) for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the City of Douglas, a certain BID, whereby it has offered to enter into an Agreement in writing with OWNER, for the City of Douglas – Golf Course Pond Liner Replacement Project.

NOW, THEREFORE,

- A. If said BID shall be rejected; or,
- B. If said BID shall be accepted and the Principal shall execute and deliver the Agreement to OWNER within ten (10) days after Notice of Award (which shall constitute presentation of the Agreement to the Principal for the purpose of execution) and shall furnish Bonds in forms furnished by OWNER for Principal's faithful performance of said Agreement and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall otherwise proceed with the performance of said Agreement, then this obligation shall be void, otherwise the same shall remain in full force and effect and OWNER may proceed against the BOND. It is expressly understood and agreed, however, that the liability of Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by an extension of the time within which the OWNER may accept such BID, to a maximum of sixty (60) days after its submission to OWNER; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, this 28 day of January, 2026.

Attest:

Secretary or Authorized Witness for Corporate Bidder

Penae Nelson Office manager

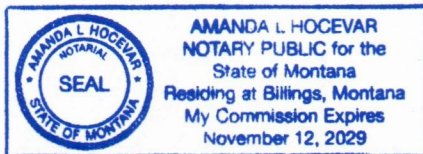
(Seal)

State of Montana)

County of Yellowstone) ss.

The foregoing Bid Bond was executed before me by Dillon Clause,
on behalf of Western Municipal Construction, Inc., this 4th day of February, 2026.

My Commission Expires: November 12, 2029

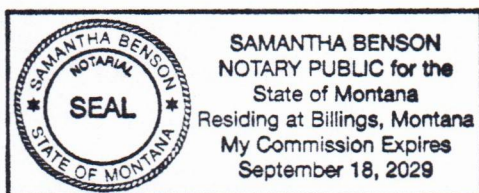


State of Montana)

County of Yellowstone) ss.

The foregoing Bid Bond was executed before me by Brandi Davis,
who represented that he/she was the Attorney-in-Fact for the above named Surety, this
day of January 28, 2026.

My Commission Expires: September 18, 2029



Western Municipal Construction of Wyoming, Inc.
Principal(Corporation, Partnership, Individual)

BY:

Dillon Clause

(Authorized Representative or Partnership)

Dillon Clause Vice President
(Print or Type Name)

6756 West Uranium Road, Casper, WY 82604
(Address)

Amanda L. Hocevar
Notary Public

Fidelity and Deposit Company of Maryland

Surety

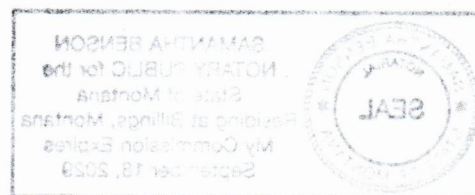
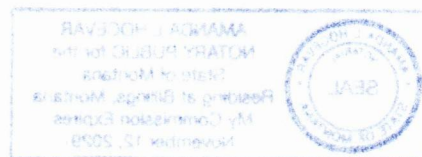
BY:

Brandi Davis

Attorney-in-Fact for Surety Brandi Davis

1299 Zurich Way, Schaumburg, IL 60196
(Address)

Samantha Benson
Notary Public Samantha Benson



Bond No. Bid Bond

Obligee: City of Douglas

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

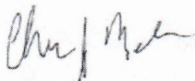
KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Christopher Nolan, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Brandi Davis, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

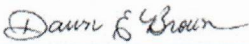
IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 7th day of February, A.D. 2025.



ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND



By: Christopher Nolan
Vice President

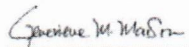


By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 7th day of February, A.D. 2025, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Christopher Nolan, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Genevieve M. Maison
Notary Public
My Commission Expires January 27, 2029



Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 28th day of January, 2026.



MJ Pethick

Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsfclaims@zurichna.com
800-626-4577



Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790



BID SCHEDULE
CITY OF DOUGLAS
GOLF COURSE POND LINER REPLACEMENT PROJECT

Contractor shall furnish and install items as shown on the Drawings or called for in the Specifications. All costs not included in this schedule that are necessary to provide a complete, functional project as depicted in the Drawings and Specifications are to be considered incidental and merged with the costs of other related items. The following is a list of abbreviations for this bid schedule.

LS = Lump Sum
SY = Square Yard

EA = Each
SF = Square Foot

LF = Linear Feet
CY = Cubic Yard

AC = Acre
Ton = Ton

Item	Description	Unit	Quantity	Unit Cost	Total Cost
1	Mobilization and Bonds	LS	1	\$36,000.00	\$36,000.00
2	Demolition and Removal	LS	1	\$60,000.00	\$60,000.00
3	Pond Liner	LS	1	\$202,000.00	\$202,000.00
4	Geotextile Fabric	LS	1	\$45,000.00	\$45,000.00
5	Pipe Penetration Boots	EA	2	\$1200.00	\$2400.00
6	4" PVC Water Line	LS	1	\$3600.00	\$3600.00
7	Landscaping Repair	LS	1	\$6700.00	\$6700.00
8	Force Account	FA	15000	\$1.00	\$15,000.00
Total Base Bid					\$370,700.00



February 4, 2026

JD Cox, City Manager
City of Douglas
P.O. Box 1030
Douglas, Wyoming 82633

Re: Recommendation of Award – Golf Course Pond Liner Replacement Project

Dear Mr. Cox:

Bids were received for the Golf Course Pond Liner Replacement Project on February 4th, 2026 at 11:30 AM MST. A total of five (5) bids were received ranging in price from \$229,600.00 to \$370,700.00 for the Total Base Bid. A detailed breakdown of the bids is provided in the enclosed bid tabulation. The low bidder was Canyon Ridge Contractors, Inc., with a total base bid of \$229,600.00; however, Canyon Ridge Contractors, Inc. bid as a non-resident. 71 Construction submitted a bid of \$229,900.00 and bid as a resident. Under Wyoming statute, the certified resident contractor's bid falls within five percent of the lowest responsible nonresident bid, placing the resident bidder in a position to receive the applicable statutory preference for award. There were no alternate bid items on this project. The engineer's estimate for this project was \$235,600.00.

We have thoroughly reviewed the bid provided by 71 Construction; the bid was accurate and complete. There were no discrepancies in the bid and the documents were completed properly. Therefore, CEPI recommends award of the contract for the Golf Course Pond Liner Replacement Project to 71 Construction in the full amount of \$229,900.00.

Please feel free to contact me if you have any questions or concerns.

Sincerely,
Civil Engineering Professionals, Inc.

A handwritten signature in black ink, appearing to read 'Nick Larsen', is written over a light blue horizontal line.

Nick Larsen, P.E.

Cc: John Harbarger, Public Works Director
Enc.

BID SCHEDULE
CITY OF DOUGLAS
GOLF COURSE POND LINER REPLACEMENT PROJECT

Contractor shall furnish and install items as shown on the Drawings or called for in the Specifications. All costs not included in this schedule that are necessary to provide a complete, functional project as depicted in the Drawings and Specifications are to be considered incidental and merged with the costs of other related items. The following is a list of abbreviations for this bid schedule.

LS = Lump Sum
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				CANYON RIDGE CONTRACTORS, INC		71 CONSTRUCTION		JR CIVIL, LLC		WAYNE COLEMAN CONSTRUCTION, INC.		WESTERN MUNICIPAL CONSTRUCTION OF WYOMING, INC.	
Item	Description	Unit	Quantity	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	Mobilization and Bonds	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 25,000.00	\$ 25,000.00	\$ 20,407.00	\$ 20,407.00	\$ 36,000.00	\$ 36,000.00
2	Demolition and Removal	LS	1	\$ 48,000.00	\$ 48,000.00	\$ 28,000.00	\$ 28,000.00	\$ 34,000.00	\$ 34,000.00	\$ 66,000.00	\$ 66,000.00	\$ 60,000.00	\$ 60,000.00
3	Pond Liner	LS	1	\$ 118,000.00	\$ 118,000.00	\$ 145,000.00	\$ 145,000.00	\$ 150,550.00	\$ 150,550.00	\$ 165,000.00	\$ 165,000.00	\$ 202,000.00	\$ 202,000.00
4	Geotextile Fabric	LS	1	\$ 24,000.00	\$ 24,000.00	\$ 17,000.00	\$ 17,000.00	\$ 25,500.00	\$ 25,500.00	\$ 26,000.00	\$ 26,000.00	\$ 45,000.00	\$ 45,000.00
5	Pipe Penetration Boots	EA	2	\$ 350.00	\$ 700.00	\$ 550.00	\$ 1,100.00	\$ 500.00	\$ 1,000.00	\$ 1,700.00	\$ 3,400.00	\$ 1,200.00	\$ 2,400.00
6	4" PVC Water Line	LS	1	\$ 400.00	\$ 400.00	\$ 1,200.00	\$ 1,200.00	\$ 896.00	\$ 896.00	\$ 3,500.00	\$ 3,500.00	\$ 3,600.00	\$ 3,600.00
7	Landscaping Repair	LS	1	\$ 3,500.00	\$ 3,500.00	\$ 2,600.00	\$ 2,600.00	\$ 4,565.00	\$ 4,565.00	\$ 36,000.00	\$ 36,000.00	\$ 6,700.00	\$ 6,700.00
8	Force Account	FA	15000	\$1.00	\$ 15,000.00	\$1.00	\$ 15,000.00	\$1.00	\$ 15,000.00	\$1.00	\$ 15,000.00	\$1.00	\$ 15,000.00
				Total Base Bid	\$ 229,600.00	Total Base Bid	\$ 229,900.00	Total Base Bid	\$ 256,511.00	Total Base Bid	\$ 335,307.00	Total Base Bid	\$ 370,700.00



Agenda Item Report

City Council – February 9, 2026

Item

Notice of Possible Quorum: WAM Winter Conference, February 11-13, 2026, Little America Cheyenne

Responsible Staff Contact

Recommendation

Executive Summary

Background

Alignment to Strategic Doing (SD) and/or Other Plans

SD Commitment
SD Commitment Strategy
SD Commitment KPI
SD Outcome
SD Outcome Strategy
SD Outcome KPI
2014 Master Plan
2015 Downtown Master Plan

Budget/Fiscal Impact

Fund/Department
Project/Line Item(s)
Budgeted Amount
Anticipated Amount

Action Requested/Recommended Motion

Attachments

None



Agenda Item Report

City Council – February 9, 2026

Item

Aid to Others Quarterly Report: Laramie Peak Humane Society, Wyoming Child & Family Development

Responsible Staff Contact

Recommendation

Executive Summary

Background

Alignment to Strategic Doing (SD) and/or Other Plans

SD Commitment
SD Commitment Strategy
SD Commitment KPI
SD Outcome
SD Outcome Strategy
SD Outcome KPI
2014 Master Plan
2015 Downtown Master Plan

Budget/Fiscal Impact

Fund/Department
Project/Line Item(s)
Budgeted Amount
Anticipated Amount

Action Requested/Recommended Motion

Attachments

1. Laramie Peak Humane Society

2. Wyoming Child & Family Development



CITY OF DOUGLAS

Community Service Grant "Aid to Others" Quarterly Report - Fiscal Year 2026

The quarterly report is a requirement of your continued Community Service Grant funding per your Community Service Grant agreement. Failure to provide this report may result in no disbursement of funds. You may complete this financial section or attach your own financial statement. This information will be shared with the City Council as part of a regular Council meeting. Submit completed quarterly reports with attachments (if applicable) to the Administrative Services Department.

1. Organization/Company Name: Laramie Peak Humane Society		2. Phone Number: 307-358-6475
3. Complete Address: 612 North 2nd St. PO Box 463 Douglas, WY 82633		
4. Email Address: lphsdirector@gmail.com		
5. Report for Quarter (check one): Ending March 31 ☐ Ending June 30 ☐ Ending September 30 ☐ Ending December 31 ☒		
6. Number of People Served for Quarter: 127	7. Total Income: \$122,314.78	8. Total Expenditures: \$105,918.48
9. Please list activities, events, completed goals, or other such information for the quarter you are reporting on (attach additional page(s) if necessary): We held our annual fundraiser and it was a huge success. We raised more funds (gross) than last year and the night was a lot of fun, it was great to see all the support from the community. The adoption Event at PetSmart in Oct was a huge success. Paws and Claus fundraiser was good but down in numbers, might schedule it for a different weekend next year.		
10. Please list any other information you would like Douglas City Council to be aware of. We are continuing to search for grants to help pay expenses. We did receive a PetSmart grant totaling \$11,000 which will pay for an adoption person to run PetSmart adoptions, and also will help with medical expenses for animals that are adopted from PetSmart. We had 333 hours of volunteer work recorded during this quarter! Staffing at the shelter has been steady and turnover has slowed way down. We are working on the planning for extra staffing we will need in the new building.		

CERTIFICATION AND SIGNATURE

I hereby certify the above information to be true and correct to the best of my knowledge.

Jennifer Clowers

AUTHORIZED SIGNATURE DATE OF REPORT

Jennifer Clowers, Executive Director

PRINTED NAME

TO BE COMPLETED BY CITY

Date Received:	Reviewed By: Report Complete? YES ☐ NO ☐
----------------	---

Community Service Grant Quarterly Report – FY2025
Page 1 of 1



CITY OF DOUGLAS
Community Service Grant "Aid to Others"
Quarterly Report - Fiscal Year 2026

The quarterly report is a requirement of your continued Community Service Grant funding per your Community Service Grant agreement. Failure to provide this report may result in no disbursement of funds. You may complete this financial section or attach your own financial statement. This information will be shared with City Council as part of a regular Council meeting. Submit completed quarterly reports with attachments (if applicable) to the Administrative Services Department.

1. Organization/Company Name: <u>Wyoming Child and Family Development</u>		2. Phone Number: <u>307-836-2751 #1004</u>
3. Complete Address: <u>126 W. Wyoming Ave., Guernsey, Wyoming 82214</u>		
4. Email Address: <u>marissa.reber@wyomingchild.org</u>		
5. Report for Quarter (check one): Ending March 31 ☐ Ending June 30 ☐ Ending September 30 ☐ Ending December 31 ☒		
6. Number of People Served for Quarter:	7. Total Income: <u>131,801.11</u>	8. Total Expenditures: <u>131,801.11</u>
9. Please list activities, events, completed goals, or other such information for the quarter you are reporting on (attach additional page(s) if necessary): <u>Providing Mental Health, PT/OT, Speech, language and developmental disability services.</u>		
10. Please list any other information you would like Douglas City Council to be aware of. <u>we provide developmental disabilities services to Douglas, Wyoming, as well as Head Start, Early Head Start, and Preschool Academy services</u>		

CERTIFICATION AND SIGNATURE

I hereby certify the above information to be true and correct to the best of my knowledge.

Marissa Reber
AUTHORIZED SIGNATURE

11/3/26
DATE OF REPORT

Marissa Reber
PRINTED NAME

TO BE COMPLETED BY CITY

Date Received:	Reviewed By:
	Report Complete? YES ☐ NO ☐

Policy Council Report (FY 25-26)
November 30, 2025

<u>02026 DD State Part B (FY26) - 6/30/26</u>	<u>Actual</u>
EXPENSES	
Financial Report Totals	0.00
Employee Salaries & Wages	6,832.97
Employer's Share-FICA	522.75
State Unemployment Insurance	131.92
Worker's Compensation Insurance	88.79
Medical Reimbursement Plan	0.00
Health Insurance	446.60
Life Insurance	0.00
Wyoming Retirement	852.01
Wyoming Retirement Rehiree	0.00
Travel- Out of Area	0.00
Excise Fuel Expenditure	0.00
Vehicle Useage	0.00
Center Supplies	15.11
Operational Supplies	88.99
Kitchen Supplies	62.39
Literacy Supplies	0.00
General Supplies	16.86
Software	0.00
Postage	0.27
Small Non-Expendable Supplies	71.28
Medium Non-Expendable Supplies	0.00
Screening/Diagnostic Supplies	0.00
Special Appliances	0.00
Medical/Dental Supplies	12.60
Transition Supplies	0.00
Equipment	0.00
Audit	0.00
Legal	0.00
Facility Acquisition	0.00
Facilities/Construction	0.00
Food	350.95
Pupil Transportation	0.00
Staff Mileage	0.00
Staff Fuel	51.59
Vehicle Maintenance	88.84
Staff Lodging & Perdiem	0.00
Parent Travel	0.00
Parent Activity	0.00
Parent Support Services	0.00
Insurance	0.00

Rent	103.12
Use Allowance	0.00
Facility Expense- Rental Facilities	0.00
Building Improvement/Maintenance	157.05
Startup	0.00
Building Interest Expense	0.00
Facility Support Services	528.75
Utilities	165.15
Telephone	0.00
Advertising	0.00
Equipment Maintenance	156.25
Maintenance Agreements	227.91
Medical/Dental Services	0.00
Child Development Services	0.00
Consultants	0.00
Computer/Tech Consultants	0.00
Mental Health Services	0.00
Speech/Language Services	9,114.22
Therapy Services (PT/OT)	996.40
Staff Development/Training	3.75
Staff Tuition	0.00
Miscellaneous Costs	0.00
Staff Recruitment & Retention Testing	0.00
Membership Dues	0.00
Board Costs	0.00
Fund Raising Expense	0.00
Collection Cost	0.00
Applicable Credits	0.00
Transfers to Admin/Non-Taxable	0.00
Childcare Continuation of Services	270.00
Vouchers Payable	0.00
	<u>21,356.52</u>
USDA Reimbursements	0.00
TOTAL ADJUSTED EXPENSES	<u>21,356.52</u>

Policy Council Report (FY 25-26)
December 31, 2025

<u>02026 DD State Part B (FY26) - 6/30/26</u>	<u>Actual</u>
EXPENSES	
Financial Report Totals	0.00
Employee Salaries & Wages	3,388.63
Employer's Share-FICA	259.24
State Unemployment Insurance	62.51
Worker's Compensation Insurance	44.04
Medical Reimbursement Plan	0.00
Health Insurance	233.54
Life Insurance	0.00
Wyoming Retirement	417.76
Wyoming Retirement Rehiree	0.00
Travel- Out of Area	0.00
Excise Fuel Expenditure	0.00
Vehicle Useage	0.00
Center Supplies	3.84
Operational Supplies	0.00
Kitchen Supplies	3.53
Literacy Supplies	0.00
General Supplies	0.00
Software	0.00
Postage	0.00
Small Non-Expendable Supplies	0.00
Medium Non-Expendable Supplies	0.00
Screening/Diagnostic Supplies	0.00
Special Appliances	0.00
Medical/Dental Supplies	0.00
Transition Supplies	0.00
Equipment	0.00
Audit	0.00
Legal	0.00
Facility Acquisition	0.00
Facilities/Construction	0.00
Food	106.15
Pupil Transportation	0.00
Staff Mileage	0.00
Staff Fuel	0.00
Vehicle Maintenance	0.00
Staff Lodging & Perdiem	0.00
Parent Travel	0.00
Parent Activity	0.00
Parent Support Services	0.00
Insurance	0.00

Rent	103.12
Use Allowance	0.00
Facility Expense- Rental Facilities	0.00
Building Improvement/Maintenance	0.00
Startup	0.00
Building Interest Expense	0.00
Facility Support Services	0.00
Utilities	0.00
Telephone	0.00
Advertising	0.00
Equipment Maintenance	0.00
Maintenance Agreements	0.00
Medical/Dental Services	0.00
Child Development Services	0.00
Consultants	0.00
Computer/Tech Consultants	0.00
Mental Health Services	0.00
Speech/Language Services	6,677.16
Therapy Services (PT/OT)	0.00
Staff Development/Training	0.00
Staff Tuition	0.00
Miscellaneous Costs	0.00
Staff Recruitment & Retention Testing	8.75
Membership Dues	0.00
Board Costs	0.00
Fund Raising Expense	0.00
Collection Cost	0.00
Applicable Credits	0.00
Transfers to Admin/Non-Taxable	0.00
Childcare Continuation of Services	0.00
Vouchers Payable	0.00
	<u>11,308.27</u>
USDA Reimbursements	0.00
TOTAL ADJUSTED EXPENSES	<u>11,308.27</u>



Agenda Item Report

City Council – February 9, 2026

Item

Douglas Historic Preservation Commission: CLG Annual Report 2024-2025

Responsible Staff Contact

Recommendation

Executive Summary

Background

Alignment to Strategic Doing (SD) and/or Other Plans

SD Commitment
SD Commitment Strategy
SD Commitment KPI
SD Outcome
SD Outcome Strategy
SD Outcome KPI
2014 Master Plan
2015 Downtown Master Plan

Budget/Fiscal Impact

Fund/Department
Project/Line Item(s)
Budgeted Amount
Anticipated Amount

Action Requested/Recommended Motion

Attachments

1. 2024-2025 CLG Annual Report Form (002) with Signatures Full Submittal

WYOMING SHPO - CLG ANNUAL REPORT FORM 2024 - 25

Due Date: JANUARY 31, 2026

Report Inclusion Dates: OCTOBER 1, 2024 through SEPTEMBER 30, 2025 (federal fiscal year)

Format: Please use the forms on the following pages to submit annual reports.

Please provide the following information with your Annual Report:

1. Signature page with signatures of all **NEWLY APPOINTED** commission members and their resumes if not previously sent to SHPO. *(Please note: In this document 'commission' and 'board' are used interchangeably)*
2. An updated list of all staff liaisons and commission/board members, indicating official titles or positions and current contact information. **Please highlight the Local Government (city or county) contact and the designated commission/board contact.**
 - a. Designate one point-of-contact for all Grant and NRHP nominations.
 - b. Please include **phone number** and **email** for each contact.
3. SHPO reviews the Audited Annual Financial Report for your Local Government (i.e., Sheridan County or the City of Evanston) to ensure the local government is in good financial standing with the federal government;
 - a. If available at the time of the Annual Report, please include a link or digital copy of the audited report *(Please note: Most of the Audited Annual Financial Reports are not available until a few months in to the calendar year)*
 - b. You **do not** need to attach the entire financial report file to your annual report
4. Copies of meeting minutes, from October of the previous year to September of this year.
5. Documentation of any training undertaken by commission members or staff.
6. Write a summary or short narrative of the significant events/accomplishments your CLG either completed or worked on during the federal fiscal year. See page 11. *(The summaries and images may be used in reports or the annual newsletter produced by SHPO)*
 - a. Highlight at most **two** accomplishments or events
 - b. Please include any local news coverage, links to articles, or images where possible

Page intentionally left blank.

CLG ANNUAL REPORT & EVALUATION DOCUMENTATION

1. MEETINGS	
• Meetings are held in accordance with by-laws. ○ <i>Each meeting shall be open to the public.</i> ○ <i>Minutes from each meeting shall be made available for public access.</i> • At least 6 meetings were held during the federal fiscal year.	☒Yes ☐No ☒Yes ☐No
2. MEMBERS	
• Commission vacancies were filled within 30 days • Newly appointed members should strive to meet the federal standards. ○ <i>"All Commission members must have a demonstrated interest, competence, or knowledge in historic preservation"- 36 CFR 61.6(e)(2)</i>	☒Yes ☐No ☐N/A ☒Yes ☐No ☐N/A
3. TRAINING	
• Did any CLG members receive training during the federal fiscal year?	☒Yes ☐No
4. FUNDING	
• Has the CLG received NPS CLG grant funding during the federal fiscal year? • If yes, were all programmatic and procedural requirements for the grant project followed?	☐Yes ☒No ☐Yes ☐No
5. PRESERVATION PLAN	
• Does the CLG have an active preservation plan that demonstrates their pursuit of sound preservation goals in their community?	☐Yes ☒No

6. NATIONAL REGISTER NOMINATIONS & PUBLIC COMMENT	
• Did the CLG support or pursue listing properties in the National Register of Historic Places?	☐ Yes ☒ No
• Did CLG review and comment on nominations to the National Register of Historic Places?	☐ Yes ☒ No
• Did the CLG implement appropriate procedures for public comment and forward public comments to SHPO for properties within its jurisdiction being nominated to the National Register?	☐ Yes ☐ No ☒ N/A
• Are copies of the appropriate notification letters, public notices, minutes or other documentation attached?	☐ Yes ☐ No ☒ N/A
• Has the CLG been asked to comment on an E106 project?	☐ Yes ☒ No ☐ N/A
7. PROGRAM SUPPORT FROM LOCAL GOVERNMENT	
• Does the local government provide the commission with at least a minimum of part time, paid staff assistance?	☒ Yes ☐ No
• Has the local government provided the CLG any of the following? (Check all that apply): ☒ operational funding ☒ use of their equipment, such as: ☒ copiers or supplies ☒ computers and updated software ☒ office and/or meeting space	☒ Yes ☐ No

8. CULTURAL RESOURCES INVENTORY	
• During the Fiscal Year being reported, has the CLG conducted or supported reconnaissance surveys of cultural resources located within the jurisdiction of the CLG? • During the Fiscal Year being reported, has the CLG gathered information on cultural resources within the jurisdiction of the CLG and advised government officials on historic preservation issues? • Does the CLG maintain an organized compilation of information on properties that have had a survey within the jurisdiction of their certified local government?	☐Yes ☒No ☒Yes ☐No ☒Yes ☐No
9. PRESERVATION ORDINANCES	
• Does the CLG have a local register for significant local properties? • Did the CLG or its commission take any steps to incorporate historic preservation concepts into local planning initiatives? • Did the CLG publicly recognize the significance of surveyed or listed properties? • Has the CLG advocated for the creation of any local ordinances or resolutions that enhance preservation within the jurisdiction of the local government? • Has the CLG consulted or assisted local government in the designation or protection of historic properties?	☒Yes ☐No ☒Yes ☐No ☒Yes ☐No ☐Yes ☒No ☐Yes ☒No

10. HISTORIC PRESERVATION PROMOTION	
Has the CLG served as a liaison with community residents to gain recognition for historic properties in their jurisdiction?	☐ Yes ☒ No
Has the CLG informed their community about the benefits of historic preservation, the commission, and its work?	☒ Yes ☐ No
- Has the CLG demonstrated a commitment to and an appreciation of local cultural resources by: (Check all that apply) ☒ becoming more visible in the community ☒ dispelling myths about preservation ☒ promoting historic preservation activities ☒ advocating for the protection of cultural resources ☒ garnering support and/or enthusiasm for historic preservation ☒ encouraging improvements in local appearance, the economic climate, or stimulating tourism - Did the CLG provide educational opportunities for their community? ☐ Submitting articles to their local newspaper or news website ☐ Keeping the CLG's social media up to date ☒ Sponsoring or hosting of a variety of activities to promote and support historic preservation ☐ Other (<i>please describe on page 11</i>)	☒ Yes ☐ No

NEWLY APPOINTED COMMISSION/BOARD MEMBER
SIGNATURE PAGE

We, the undersigned members of the _____ Historic Preservation Commission/Board in _____, Wyoming, have read and are familiar with both the ordinance and bylaws of our commission.

SIGNED:

_____	_____
Name	Date
_____	_____
Name	Date
_____	_____
Name	Date
_____	_____
Name	Date
_____	_____
Name	Date

CLG – 2024 to 2025 Contact List

- Please list your current **Local Government Contact** and **Board Contact** on this page (page 8) along with your current website, and then complete the list of board members (in the space provided on pages 9 and 10)
- Please provide at least the **name**, **phone number**, and **email** of each member.

Website: <https://www.cityofdouglas.org/170/Historic-Preservation-Commission>

Local Government Contact

Name

Heidi McCullough

Address Line 1

101 N. 4th Street

Address Line 2

Douglas, WY 82633

Phone Number

307-358-2132

Email

hmccullough@cityofdouglas.org

Board Contact

Name

Julia Evins

Address Line 1

27 Burns Road

Address Line 2

Douglas, WY 82633

Phone Number

307-358-4615

Email

Delilady203@gmail.com

Commission/Board Members

Name

Jacey Bauman

Address Line 1

102 Drum Street

Address Line 2

Douglas, WY 82633

Phone Number

435-592-2589

Email

jaceylbauman@hotmail.com

Name

Betsy Varland

Address Line 1

421 S. 5th Street

Address Line 2

Douglas, WY 82633

Phone Number

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Lisa Patterson

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244 S. Wind River Drive

Address Line 2

Douglas, WY 82633

Phone Number

307-359-2269

Email

Gothcat3@gmail.com

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Sarah Russell

Address Line 1

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Address Line 2

Douglas, WY 82633

Phone Number

307-359-8094

Email

Sarahruss77@yahoo.com

Name

Address Line 1

Address Line 2

Phone Number

Email

Name

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Phone Number

Email

Name

Address Line 1

Address Line 2

Phone Number

Email

CLG Accomplishments/Achievements Narrative

Please write a summary or short narrative of the significant events/accomplishments your CLG either completed or worked on during the federal fiscal year. The summary of each event/accomplishment can range from a few sentences to a few paragraphs. (*SHPO may use the summaries and images provided in its reports or annual newsletters*)

- a. Highlight at most **two** accomplishments or events
- b. Please include any local news coverage, links to articles, or images where possible

The Douglas Historic Preservation commission has been busy, spreading the word about our history and the importance of preservation. In October 2024, they completed the installation of signage in the North Douglas Historic District. The signs include information about each house on the walking tour, and a QR code that directs them to the Main Street Douglas website who is hosting an online version of the walking tour. (Link: <https://douglas.brighttravel.com/guides/residences-of-douglas-a-walking-tour-1>). We also partnered with them for our downtown walking tour (Link: <https://douglas.brighttravel.com/guides/historic-douglas-downtown-a-walking-tour>), and added QR codes to existing signage on historic downtown buildings to allow for access to both tours without the printed booklets.

As with most of the CLGs around the state, May is one of our busiest months. We hosted a tour of our historic Pioneer Cemetery and Oregon Trail swales, commission members lead walking tours of the downtown and Pioneer Cemetery for our local 3rd Grade classes, and for the first year participated in Rural Day with the rural school children and printed large pictures of the historic buildings downtown and did a “virtual” walking tour. Later in the year, we also were able to do the tour with a group of homeschool children (and their parents!). The commission is thrilled to be able to expand this educational tool to reach more of our community’s youth. In June, the commission also offered the downtown walking tour as part of the 71st Annual Wyoming Historical Society Trek, which took place in Converse County this year.

In October, in anticipation of our 17th Annual Cemetery Tour, we started a new tradition of doing some headstone maintenance in our Douglas Park Cemetery. Each of the headstones of the featured “characters” in our cemetery tour was extensively cleaned in order to remove the hard water stains which cover most of our local headstones. The cemetery tour itself was well attended, despite being cold and rainy.

The Douglas Historic Preservation commission continues to make strides in our community and is making plans to continue in the future.

Items the commission will be doing in the next year:

1. Working on a preservation plan as part of the new Comprehensive Plan for the City of Douglas.
2. Walking tour for our newest National Historic District – the South Douglas Residential Historic District.
3. Partnering with the local Semiquincentennial committee to install historic interpretive signage around our community.

Page intentionally left blank.

I verify that the information given in the annual report and evaluation documentation is true and accurate to the best of my knowledge.

Heidi McCullough - Staff Liason

Preparer's Name & Title

12/18/25

Date

Heidi McCullough

Signature

12/18/25

Date

Julia Evans

CLG Chair Signature

1-27-26

Date

Kim Leylek

Chief Elected Local Official Signature

1-29-26

Date

Torch Run Excitement



The Law Enforcement Torch Run (LETR) continues to thrive with many athletes gaining more opportunities to compete and the Wyoming Law Enforcement Academy getting the opportunity to give new officers the chance to meet and learn more about the Special Olympians themselves. Brian Brooks (photo above) holds the WLEA's Flame of Hope high above his head for all to see after completing their run from the academy to Jackalope Square and finishing at Converse County Bank. Director of LETR Cathy Bisiar (photo at left) and Office Assistant and athlete Molly Blomstrom lead the pack of law enforcement and athletes to CCB.

Clifford J. Smith photos



Fire restrictions lifted in Converse

On Sept. 24, all fire restrictions for the National Forest System lands managed by the Medicine Bow-Routt National Forests and Thunder Basin National Grasslands were rescinded.

The restrictions were removed due to reduced fire potential, ie increased moisture and favorable weather conditions.

All forest visitors should

still exercise caution to reduce forest fire risks – as fires have become more likely in the Rocky Mountain region.

Please continue to make sure that campfires are thoroughly extinguished before leaving it unattended – even for a small fire. Despite the recent moisture and favorable weather conditions, many areas across the affected area remain in varying levels of drought in-

tensity.

Areas in Wyoming involved in the rescinded restrictions are Converse, Albany, Campbell, Carbon, Crook, Natrona, Niobrara, Platte and Weston counties.

For more information, please visit the website at <https://www.fs.usda.gov/r02/mbrtb> or contact the Douglas Ranger District at (307) 358-4690.

Arrested for third drug possession, O'Brien could face 10 years in prison

By Chase Vialpando

A Douglas woman who recently received her third possession charge after police allegedly found a mostly smoked marijuana cigarette and a THC vape pen in her house could face up to 10 years imprisonment if convicted.

Eva O'Brien, who was born in 1982, was arrested by the Douglas Police Department July 30 after a probation check at her house. According to the affidavit, officers were let inside the house by someone other than

O'Brien and, once inside, officers located a "glass pipe with residue . . . commonly used to smoke methamphetamine." Law enforcement also allegedly found a "mostly smoked marijuana cigarette" in O'Brien's bed and a "THC 'vape pen'" in a top dresser drawer that was "with [her] things."

O'Brien was charged with two felony possession charges, one for having less than 3 ounces of a controlled substance in plant form (the marijuana cigarette) and one for having no more than 3/8 of a gram of a controlled substance in liquid form (the vape pen). Though these charges are not typically felonies, documents filed in state district court state that O'Brien was previously convicted of possession charges twice in Converse County, which bumped her recent offenses to felony charges, each carrying a punishment of up to 5 years imprisonment and \$5,000 in fines. According to state statute, the sentence increases from up to 12 months to up to 5 years upon an individual's third or subsequent possession offense.

The affidavit also alleges that O'Brien took a urinalysis drug test that tested positive for methamphetamine and marijuana. She was subsequently charged for being under the influence of marijuana and methamphetamine, a misdemeanor that carries

a maximum sentence of 6 months imprisonment and \$750 in fines.

Her case was bound over Aug. 11 to state district court, where she awaits her initial hearing. She is no longer in-

carcerated.

Editor's note: Every person accused of a crime is presumed to be innocent unless and until his or her guilt is established beyond a reasonable doubt in a court of law.

Cemetery Tour, with historical re-enactments, returns Sunday

The Douglas Historic Preservation Commission will hold their annual Cemetery Tour at 5 p.m. Sunday, Oct. 5, at Douglas Park Cemetery.

This program features members of our community as they get into the character and tell the stories of some of the famous and infamous citizens of our area. People and families who will be featured this year William Sullivan, Sibyl Prager, William "Ernie" Adams, Harry Howard, Asuncion Ramirez and Roderik "Zip" Thomson.

Douglas Park Cemetery is located at 501 South 9th Street. Meet at the Cemetery Kiosk at the main gate before 5 p.m. as the tour will begin at 5 p.m. This tour is free of charge, is open to the public and is family-friendly.

The Douglas Historic Preservation Commission is a commission of the City of Douglas whose purpose is to promote historic preservation and awareness. For more details contact Heidi McCullough at 358-2132.

Police Log

The Douglas Police Department responded to the following calls Sept. 22-28:

Arrests & Citations

Sept. 23
Anton A. Good was cited for minor in possession of a controlled substance (plant), under 18 purchasing a tobacco with a false ID and use of a controlled substance (Sch. I, II, or III).

Andrew D. Cook was cited for speeding and compulsory auto insurance required.

Sept. 24
Anton A. Good was cited for speeding and compulsory auto insurance required.

David Benyon was arrested on a warrant.

Gregory V. Mudgett was arrested for domestic battery.

Lawrence Leiby was cited for not using established truck routes.

Paul W. Thibodaux was cited for no seat belt use.

Sept. 25
Robert Thompson was arrested on a warrant.

Rachel R. Neese was cited for defrauding a drug and alcohol test.

Christian B. Klein was cited for use of a controlled substance (Sch. I, II, or III drug).

Sept. 26
Savannah White was arrested on a warrant.

Destini M. Cornell was arrested and cited for two counts of possession of a controlled substance (plant and powder).

The following individuals were cited for minor in possession of alcohol: Aiden J. Morgan, Destrie S. Borton and Zander M. Terwilliger.

Sept. 27
Yadira Portillo Varela was arrested on a warrant and cited for driving under suspension.

Investigations

Sept. 23
A vehicle crash was reported.

A noise complaint was responded to.

Sept. 24
A domestic report was responded to.

Sept. 25
A crash was investigated.

A REDDI call was responded to.

An assault report was taken.

Sept. 26
A crash was reported.
Multiple property damage

reports are under investigation.

A theft was investigated.

Sept. 28
A report of threats was responded to.
Harassment was reported.

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Douglas Budget BUSINESS Directory

LAW OFFICES

PALEN LAW OFFICES, LLP

Eric J. Palen ~ Attorney at Law
Wendy Curtis Palen ~ Attorney at Law

P.O. Box 156
Glendo, Wyoming 82213
palenlaw@gmail.com

Phone: 307-735-4022
Fax: 307-735-4690

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Business Center

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HOURS: 8:30 AM - 4:30 PM
307-358-6811
EMAIL: DBUSINESS@VCN.COM

Page 200 of 219



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Douglas Budget

Vol. 139 No. 41 **Wednesday, October 8, 2025** **\$1⁰⁰**

WLEA, WSF build case for cap funding

Both say they need facility renovations, upgrades; State Building Commission comes to town check

By Chase Vialpando

Wyoming Secretary of State Chuck Gray and other members of the state building commission visited Douglas last Friday to tour two of the city's biggest statewide attractions and see for themselves the renovations and upgrades the two agencies – the Wyoming Law Enforcement Academy (WLEA) and the Wyoming State Fairgrounds (WSF) – say they need urgently.

“These tours provided impor-

tant updates on the major maintenance and facility needs of both the Wyoming Law Enforcement Academy and the Wyoming State Fair,” Gray said in a press release from his office.

The tour group, which included Sen. Brian Boner, R-Converse/Natrona and House District 6 Rep. Tomi Strock, was first taken on a walkthrough of the WLEA by Director Chuck Bayne before WSF Manager Courtney Hinds guided them through the fairgrounds.

Gray serves as chairman of

the Major Maintenance Working Group, a subcommittee of the state building commission. This subcommittee is charged with oversight and recommendations on major maintenance projects for state facilities.

The full state building commission – comprised of the top five

Please see
**WLEA AND WSF:
STATE FUNDING,**
page A-8



Clifford J. Smith photo
During a public tour last month, Wyoming State Fair Director Courtney Hinds (right) talks about the fairground improvements and future needs.



Clifford J. Smith photo

Despite the rainy evening, Larry Cundall portrays William “Ernie” Adams (1881-1939), the “busiest mayor in the United States.”

Bringing Douglas history to life

By Clifford J. Smith

A drizzle turned into rain, giving tour participants an even more eerie feeling Sunday as they listened to Douglas character actors

portray six historical figures buried at Douglas Park Cemetery. The 17th annual Cemetery Tour, hosted by the Douglas Historic Pres-

Please see
CEMETERY TOUR,
page A-2

Trio busted in burglary spree after chase through city; one faces attempted car jacking, assault charge

By Chase Vialpando

Local authorities have charged three men with multiple felonies as police claim they committed a string of “planned coordinated” vehicle burglaries throughout Douglas in August and September.

Tito Augusto and Xavier Garel (18 or 19 years old) and Derrick Splude, 41, each face eight counts of conspiracy to commit a felony and more charges after their arrests Sept. 15. According to their police affidavits filed with the court, earlier that day a Wyoming Highway Patrol trooper was northbound on WYO59 when they noticed a small black SUV going southbound at 80 mph in a 70 mph zone. Then they noticed the vehicle travelling at 76 mph in a 50 mph zone, so they engaged their red and blue lights. Then the vehicle sped up and started to “take evasive action.”

The trooper began to chase the vehicle, following it onto WYO93 and back to WYO95. After the vehicle allegedly ran through the red light at the corner of West Yellowstone Highway and Riverbend Drive, it came to a stop at the Douglas Boys and Girls Club. The driver was later identified by police as Augusto while his passenger was identified as Garel.

“At that time I chased on foot to the (nearby) hotel,” the trooper wrote. After receiving backup from fellow WHP personnel, the arresting trooper cleared the hotel and returned to the suspects’ vehicle. Witnesses at the hotel told law enforcement there were two suspects in the vehicle wearing dark hoodies.

Soon after, the arresting trooper received a radio message that one of the suspects, Garel, had been placed

Please see
VEHICLE BURGLARIES,
page A-7

Please see
WILLIAMS PLEADS,
page A-2

Man shot by police reaches plea deal

By Chase Vialpando

Brian Williams, the man involved in a Douglas police shooting last October, has reached a plea agreement with the state in which his four initial felony charges are dropped in lieu of one lesser felony charge.

Williams, who was born in 1984, was arrested on Oct. 7, 2024 after being shot in the left hip by DPD officer Angel Del Campo. Williams, who law enforcement claimed pointed a .45 caliber handgun at Del Campo, was initially charged with four counts of aggravated assault and battery with a drawn deadly weapon.

Prior to the shooting, Douglas law enforcement responded to a domestic report on Hamilton Street where they met the reporting party and two children. Police were advised that two children were still in the house with Williams, who was believed to have been drinking.

According to the affidavit, two officers, one being Campo, attempted to contact Williams from outside the front door in an attempt to remove the remaining children from the house. Through a window, officers could see Williams inside at a staircase from the basement as “he cycled the

action of the handgun by pulling the slide back” before “. . . lowering the weapon and pointing it in the direction of Angel Del Campo,” the report writes.

That’s when Del Campo fired at Williams.

Campo and another officer then



7 93573 77458 3

This week's weather

	Wed.	Thu.	Fri.	Sat.	Sun.
High	74	76	74	76	64
Low	40	44	52	49	34

BUY | SELL | ADVERTISE | HIRE | LOCAL

CLASSIFIEDS

GET YOURS IN TODAY! CALL 358-2965

Page 201 of 219



Clifford J. Smith photos
Paola Mungia (top photo) describes the life of Asuncion Mary Rodriguez Ramirez (1890-1983), who lived in Douglas for nearly 50 years after coming here from Mexico.

Stephanie Williams (center in photo above) and her student Sutton Hepp, 10, are among the dozens of participants braving rainy weather to listen to Douglas history.

Vaughn Moskop (photo at right) portrays Roderick "Zip" Thomson (1886-1939), who was the first white baby born in Chadron, Nebraska among the Sioux.



Cemetery tour

from the front page

ervation Commission, provided dozens of participants a chance for a firsthand look at the area's history – as told by those who lived it (well, by people posing as those who lived it).

The six historical figures featured this year included Captain Harry Howard (1884-1930), "the son of a wealthy and distinguished old southern family which, prior to the Civil War, was one of the large plantation owners," the actor (aka Daniel Evins) explained.

"Splendidly educated, he traveled widely as a young man, landing in Cheyenne in 1867,

driving an ox team. Later, he came to old Fort Fetterman and then to Douglas, his tent being the first residence to grace the present townsite of Douglas," the script stated.

The actors and their characters were:

- Paola Mungia as Asuncion Mary Rodriguez Ramirez (1890-1983). Born in Mexico, she married Luis Ramirez on June 3, 1909, and came to Douglas in 1933;

- Julia Evins as Sybil June Bruner Prager (1924-2012). born at the home of her parents in the Labonte community

south of town, she was well known in Douglas as an usher at the Princess Theatre, clerk in the courthouse and musician for dances;

- Daniel Evins as Harry Howard;

- Larry Cundall as William "Ernie" Adams (1881-1939). He served as mayor and was nicknamed "busiest mayor in the United States."

- Doyle Davis as William Cleary Sullivan (1848-1940). A rancher on the Upper LaPrele.

- Vaughn Moskop as Roderick "Zip" Thomson (1866-1939).

Williams pleads

from the front page

gave Williams aid and he was later transported to Memorial Hospital of Converse County.

Because a DPD officer had fired his gun, the Wyoming Department of Investigation took jurisdiction over the case per standard practice.

Williams was initially charged with one count of aggravated assault and battery with a deadly weapon for each person he allegedly threatened: Campo, the reporting party and the two children at

the residence.

On Aug. 27, a state district court judge in Douglas granted Williams' "Alford plea" to a single count of possession of a weapon with unlawful intent, dismissing his original four felony charges. While Williams initially faced 40 years imprisonment (10 years for each charge), he now only faces up to 5 years imprisonment and \$1,000 in fines.

An Alford plea allows the defendant to admit the prosecu-

tion likely has enough evidence to convict them while still maintaining their innocence. Meanwhile, they still accept the conviction and sentence as deemed by the court.

Unlike a no contest plea, however, an Alford plea can still be used in future suits as a defendant's official admission of guilt.

As of press time, Williams' sentence had not been entered in the state district court in Douglas.

Fire Prevention Week: Protect your family with home fire escape plan, testing smoke alarms

During Fire Prevention Week (Oct. 5-11), the American Red Cross of Wyoming reminds everyone of the dangers of home fires, which claim seven lives every day in the U.S. To help protect your household,

test your smoke alarms each month and practice your escape plan until everyone can get out in less than two minutes.

"Home fires can occur any time, any place," said Janet Lewis, executive director of the Red Cross of Wyoming. "The sooner an alarm alerts you to a fire, the sooner you can get out. This is critical because fire experts say you may have less than two minutes to escape a burning home before it's too late."

Tips for creating your home fire escape plan and practicing your 2-minute drill:

- Everyone in your household should know two ways to escape from each room in your home.

- Smoke is dangerous. Get low and go!

- Decide where to meet once you get outside. Select a meeting spot at a safe distance away from your home, such as a neighbor's home or landmark like a specific tree in your front yard, where everyone knows to meet.

- Get out and stay out. Never go back inside for people, pets or things.

If a fire starts, you may have less than two minutes to get to

safety. Time your fire drill and find out: what's your escape time?

While practicing your escape plan, teach children what a smoke alarm sounds like. Talk about fire safety and what to do in an emergency.

Smoke alarm safety:

- Place smoke alarms on each level of your home, including inside and outside bedrooms and sleeping areas.

- In addition to testing your alarms once a month, change the batteries at least once a year, if your model requires it.

- Check the manufacturer's date of your smoke alarms. If they're 10 years or older, they need to be replaced because the sensor becomes less sensitive over time.

CAMPED IN CHRIST'S LOVE

BUT GOD, BEING RICH IN MERCY, BECAUSE OF THE GREAT LOVE WITH WHICH HE LOVED US, - EPHESIANS 2:4

Friday, Oct. 31, 2025
At State Fair Pavilion | 3pm-6pm
Free of charge

Canned Goods accepted for Saving Grace Food Pantry
If you have questions, please call First Baptist Church 358-3724

A Women-Only Event

PINK Flamingo

This Year's Theme: Anything You Choose

2025

BEST TEAM COSTUME CONTEST, PHOTO BOOTH AND VENDORS

Saturday, Oct 11
Fort Reno Building
Cocktail Hr @ 5:30p
Start Time @ 6:00p

Advance Tickets: \$40 At The Door Tickets: \$45 Group Table of 8: \$280

Tickets can be purchased at MHCC or contact Shelly Allen at 351-2692

Senior CONNECTIONS

BLACK LIGHT BINGO

Join us at the Senior Center
in **Douglas on Monday, Oct 13th**
or in **Glenrock on Monday, Oct 20th**
for cash bingo!

Doors open at 5PM, games start at 6PM

buy-in is \$25
Each **BINGO** pays \$25
BONANZA blackout pays \$50
JACKPOT pays \$200

Call the Senior Center
(436-9442 in Glenrock or 358-4348 in Douglas)
for more information!

We appreciate the opportunity to serve you.

Douglas LUNCH MENUS

Lunch served 11am - 12:30pm M-F

WEDNESDAY, OCT. 8
CHICKEN PHILLY
SWEET POTATO FRIES
ROASTED CAULIFLOWER
FRUIT SALAD, BROWNIES

THURSDAY, OCT. 9
STEAK FRIED RICE
ASPARAGUS, SPRING ROLLS
ASIAN TOSSED SALAD
ANGEL FOOD CAKE W/ BERRIES

FRIDAY, OCT. 10
BISCUIT & GRAVY
SCRAMBLED EGGS
SAUSAGE LINKS
BLUSHING APPLESAUCE

MONDAY, OCT. 13
FRENCH DIP
STEAK FRIES
MIXED VEGGIES
POTATO SALAD
CHOCOLATE CHIP COOKIES

TUESDAY, OCT. 14
LOADED POTATO SOUP
FRIED ZUCCHINI
PASTA SALAD
MIXED BERRY CHEESECAKE

Congregate Meals (at the center):
Ages 60+ Suggested Donation - \$5
Charge for Guests Ages 0-3: Free,
4-12: \$7, 12-59: \$10
Home Delivery Meals:
Ages 60+ Suggested Donation - \$4.50
Frozen Meals (Come to the center to pick up):
Suggested Donation - \$1.50

CCAS Douglas Senior Center:
340 1st Street West, Douglas, WY 82633
307-358-4348







Douglas Historic Preservation Commission

**P.O. Box 1030
Douglas, WY 82633**

**Board Members present: Jacey Bauman, Lisa Patterson, Erin Butts,
Julia Evins, and Heidi McCullough.**

**Board Members absent: Betsy Varland, Sarah Russell
City of Douglas Liaison: Heidi McCullough**

MINUTES November 20, 2024

1. Call to Order
 - a. Called to order at 5:16pm by Chairperson Evins
2. Approve Minutes of the September 18, 2024
 - a. Motion to approve minutes made by Commissioner Patterson, second by Commissioner McCullough. Motion passed unanimously.
3. Old Business:
 - a. Training Updates –
 - i. Please submit all trainings to Commissioner McCullough.
 - b. South Douglas Historic District
 - i. Chairperson Evins has been working on the walking tour route and additional points of interest to add to the tour. There was also discussion about the possibility of the current owners of the Hamilton House tearing it down due to its condition.
 - c. North Douglas Historic District signage
 - i. Instead of the October meeting on the 16th, the commission finished installing the North Douglas signage.
 - d. KPI Updates
 - i. QR Codes – Staff has been working with Main Street and Brighter Travel, the downtown walking tour will be on their website with a map. We will use this QR code for the signage for that tour. We will continue to work with them to add the other tours as well.
 - ii. 3rd Grade Workbooks – Workbooks have all been distributed. A photo of the commissioners with the “completed” sign was taken at the meeting to celebrate the completion of KPI UPI-09.
 - e. Rural Day at the school – The date has been rescheduled for May 2nd, 2025, from 11:50am to 12:40pm. Pictures of the downtown historic buildings and their history will be discussed.
 - f. Cemetery Tour
 - i. Largest turnout so far in history – approx. 185. There was discussion of issues with the sound systems.
4. New Business
 - a. December meeting - it was decided that there would not be a meeting held in December.
 - b. Budget Requests – a sound system for the cemetery tour and headstone maintenance materials were suggested. All suggestions should be brought to the January meeting.
5. The meeting was adjourned at 5:40pm. Next meeting will be January 15, 2025, at 5:15pm at City Hall.



Douglas Historic Preservation Commission

**P.O. Box 1030
Douglas, WY 82633**

**Board Members present: Lisa Patterson, Erin Butts, Betsy Varland,
Sarah Russell, Julia Evins, and Heidi McCullough.**

**Board Members absent: Jacey Bauman,
City of Douglas Liaison: Heidi McCullough**

MINUTES January 15, 2025

1. Call to Order
 - a. Called to order at 5:17pm by Chairperson Evins
2. Approve Minutes of the November 20, 2024 meeting.
 - a. Motion to approve minutes made by Commissioner Patterson, second by Commissioner Varland. Motion passed unanimously.
3. Old Business:
 - a. Training Updates –
 - i. Please submit all trainings to Commissioner McCullough. There are 2 webinars coming up in January.
 - b. South Douglas Historic District
 - i. Chairperson Evins has been working on the walking tour route and additional points of interest to add to the tour. Commissioner Patterson will help with the research.
 - c. KPI Updates
 - i. QR Codes – Staff has been working with Main Street and Brighter Travel, the downtown walking tour will be on their website with a map. We will use this QR code for the signage for that tour. We will continue to work with them to add the other tours as well.
 - d. Rural Day at the school – The date has been rescheduled for May 2nd, 2025, from 11:50am to 12:40pm. Pictures of the downtown historic buildings and their history will be discussed.
4. New Business
 - a. Annual Report- We submit an annual report to SHPO, the necessary signatures and information was gathered from the commission. Commissioner McCullough will submit by January 31st deadline.
 - b. Budget Requests – a sound system for the cemetery tour and headstone maintenance materials were suggested. Downtown signage was discussed.
5. The meeting was adjourned at 6:03pm. Next meeting will be February 19, 2025, at 5:15pm at City Hall.



Douglas Historic Preservation Commission

**P.O. Box 1030
Douglas, WY 82633**

**Board Members present: Betsy Varland, Sarah Russell,
and Heidi McCullough.**

**Board Members absent: Jacey Bauman, Lisa Patterson, Julia Evins
City of Douglas Liaison: Heidi McCullough**

MINUTES February 19, 2025

1. Call to Order
 - a. Called to order at 5:13pm by Commissioner McCullough
2. Approve Minutes of the January 15, 2025, meeting.
 - a. Motion to approve minutes made by Commissioner Varland, second by Commissioner Russell. Motion passed unanimously.
3. Old Business:
 - a. Training Updates –
 - i. Please submit all trainings to Commissioner McCullough.
 - b. South Douglas Historic District
 - i. Commissioner McCullough was researching some census data and found a few more possible houses to add to the tour.
 - c. KPI Updates
 - i. QR Codes
 1. Downtown – QR code stickers are printed, waiting for warmer weather to install.
 2. Park Cemetery – Brighter travel uses addresses for the mapping feature on their website, the cemetery graves don't have addresses, so we are waiting for the new cemetery software to go live, then we will try to work with the Brighter travel designer with the new map layer to see if he can use it.
 3. Pioneer Cemetery – same issue as the Park Cemetery, but with no mapping planned, we will use the link to the city website posting of the tour brochure.
 - d. Rural Day at the school – The date has been rescheduled for May 2nd, 2025, from 11:50am to 12:40pm. Pictures of the downtown historic buildings and their history will be discussed.
 - e. Budget
 - i. Headstone Restoration and cleaning supplies
 - ii. Cemetery tour sound system upgrade
 - iii. Downtown Historic District Pictures Interpretive Signage
4. New Business
 - a. Erin Butts Resignation – Erin and Josh are moving, she had resigned from the board.
 - b. We need to recruit one more board member at least.
5. The meeting was adjourned at 5:39pm. Next meeting will be March 19, 2025, at 5:15pm at City Hall.



Douglas Historic Preservation Commission

P.O. Box 1030
Douglas, WY 82633

Board Members present: Julia Evins, Betsy Varland, Sarah Russell,
Jacey Bauman, Lisa Patterson and Heidi McCullough.

Board Members absent: none

City of Douglas Liaison: Heidi McCullough

MINUTES

March 19, 2025

1. Call to Order
 - a. Called to order at 5:15pm by Chairman Evins
2. Approve Minutes of the February 19, 2025, meeting.
 - a. Motion to approve minutes made by Commissioner Bauman, second by Commissioner Russell. Motion passed unanimously.
3. Old Business:
 - a. Training Updates –
 - i. Please submit all trainings to Commissioner McCullough.
 - b. South Douglas Historic District
 - i. Chairman Evins presented her work in creating a route and proposed houses for the walking tour. Further research may be needed on properties to find historic owners. Commissioners will help with research and write ups for tour book.
 - c. KPI Updates
 - i. QR Codes
 1. Downtown – QR code stickers are printed, waiting for warmer weather to install.
 2. Park Cemetery – Brighttr travel uses addresses for the mapping feature on their website, the cemetery graves don't have addresses, so we are waiting for the new cemetery software to go live, then we will try to work with the Brighttr travel designer with the new map layer to see if he can use it.
 3. Pioneer Cemetery – same issue as the Park Cemetery, but with no mapping planned, we will use the link to the city website posting of the tour brochure.
 - d. Rural Day at the school – The date has been rescheduled for May 2nd, 2025, from 11:50am to 12:40pm. Pictures of the downtown historic buildings and their history will be discussed.
 - e. Budget
 - i. Headstone Restoration and cleaning supplies \$315.00
 - ii. Cemetery tour Bluetooth headset microphones \$300.00
 - iii. Downtown Historic District Pictures Signage \$1000
 - iv. Preserve Wyoming Conference (SHPO) \$1000.00
 - v. NAPC Forum Registration \$500
 - vi. Training \$200.00

Commissioner Bauman made a motion to accept the budget requests as presented and submit them to council for approval. Commissioner Patterson seconded the motion. Motion passed unanimously.
4. New Business
 - a. With Erin Butts' resignation, we are in need of one more board member.
 - b. May is Preservation Month. Pioneer Cemetery/Childs Trail tour scheduled for May 18th. Cleanup will start at 1pm, tour will begin at 2pm.
5. The meeting was adjourned at 5:40pm. Next meeting will be April 16, 2025, at 5:15pm at City Hall.



Douglas Historic Preservation Commission

P.O. Box 1030
Douglas, WY 82633

Board Members present: Julia Evins, Betsy Varland, Sarah Russell,
Jacey Bauman, and Heidi McCullough.

Board Members absent: Lisa Patterson
City of Douglas Liaison: Heidi McCullough

MINUTES April 16, 2025

1. Call to Order
 - a. Called to order at 5:20pm by Chairman Evins
2. Approve minutes of the March 19, 2025, meeting.
 - a. Motion to approve minutes made by Commissioner Bauman, second by Commissioner Varland. Motion passed unanimously.
3. Old Business:
 - a. Training Updates –
 - i. Please submit all trainings to Commissioner McCullough.
 - ii. CAMP Training- There will be an NAPC CAMP Training in Laramie May 9th.
 - b. South Douglas Historic District
 - i. Commissioners Bauman and Varland requested copies of proposed tour route, they will walk route and report back.
 - c. KPI Updates
 - i. QR Codes
 1. Downtown – QR code stickers are printed, waiting for warmer weather to install.
 2. Park Cemetery - the original version of the brochure that was on the City website was scanned from the booklet, and the pages were out of order. It has been redone and now shows the pages sequentially. A QR Code has been created from this link and signs are being printed.
 3. Pioneer Cemetery – the original version of the brochure that was on the City website was scanned from the booklet, and the pages were out of order. It has been redone and now shows the pages sequentially. A QR Code has been created from this link and signs are being printed.
 - d. Rural Day at the school – The date has been rescheduled for May 2nd, 2025, from 11:50am to 12:40pm. Pictures of the downtown historic buildings and their history will be discussed. Commissioners Bauman, McCullough and Chairperson Evins will attend.
 - e. Budget
 - i. Headstone Restoration and cleaning supplies \$315.00
 - ii. Downtown Historic District Pictures Signage \$1000
 - iii. Preserve Wyoming Conference (SHPO) \$1000.00
 - iv. NAPC Forum Registration \$500
 - v. Training \$200.00These budget requests have been submitted.
 - f. Preservation Month
 - i. Pioneer Cemetery Tour & Clean up May 18th
 1. Cleanup will start at 1:00pm, tour will start at 2:00pm
 2. Downtown Posters
4. New Business
5. The meeting was adjourned at 5:55pm. Next meeting will be May 21st, 2025, at 5:15pm at City Hall.



Douglas Historic Preservation Commission

P.O. Box 1030
Douglas, WY 82633

Board Members present: Betsy Varland, Lisa Patterson,
Jacey Bauman, and Heidi McCullough.

Board Members absent: Sarah Russell & Julia Evins
City of Douglas Liaison: Heidi McCullough

MINUTES May 21, 2025

1. Call to Order
 - a. Called to order at 5:30pm by Commissioner McCullough
2. Approve minutes of the April 16, 2025, meeting.
 - a. Motion to approve minutes made by Commissioner Bauman, second by Commissioner Varland. Motion passed unanimously.
3. Old Business:
 - a. Training Updates –
 - i. Please submit all trainings to Commissioner McCullough.
 - b. South Douglas Historic District
 - i. No Update
 - c. KPI Updates
 - i. QR Codes
 1. Downtown – QR code stickers are printed, will be installed 6/3/2025 at 5:30pm
 2. Park Cemetery – signs are printed, McCullough will reach out to see if Public Works can install them.
 3. Pioneer Cemetery – signs are printed, McCullough will reach out to see if Public Works can install them.
 - d. Rural Day at the school – Commissioners Bauman and McCullough reported that the event was a success, the program only took about 30 minutes of the 50 minutes allotted. Waiting for feedback from the teachers.
 - e. Budget
 - i. Headstone Restoration and cleaning supplies \$315.00
 - ii. Downtown Historic District Pictures Signage \$1000
 - iii. Preserve Wyoming Conference (SHPO) \$1000.00
 - iv. NAPC Forum Registration \$500
 - v. Training \$200.00These budget requests have been submitted.
 - f. Preservation Month
 - i. Pioneer Cemetery Tour May 18th
 1. Had about 25 people attend
4. New Business
5. The meeting was adjourned at 5:45pm. Next meeting will be June 18th, 2025, at 5:15pm at City Hall.



Douglas Historic Preservation Commission

**P.O. Box 1030
Douglas, WY 82633**

**Board Members: Julia Evins, Chairperson; Jacey Bauman;
Betsy Varland; Lisa Patterson; Sarah Russell, and Heidi
McCullough, Secretary**

**Board members absent: Sarah Russell and Heidi McCullough
City of Douglas Liaison: Heidi McCullough**

MINUTES June 18, 2025

1. Call to Order

- a. Called to order at 5:15 pm by Chairperson Julia Evins.

2. Approve Minutes of May 21, 2025, meeting

- a. Motion to approve minutes made by Commissioner Bauman, seconded by Commissioner Patterson. Motion passed unanimously.

3. Old Business:

a. Training Updates:

- i. Interest shown in NAPC Historic Designs Guidelines and NAPC Virtual Summer Short Course.
- ii. Please submit all training courses to Commissioner McCullough.

b. South Douglas Historic District Walking Tour Research: no update.

c. KPI Updates

i. QR Codes

- Downtown Walking Tour-schedule installation will be done before end of fiscal year. Commissioner Bauman volunteered to see they are done.
- Pioneer Cemetery Tour- signs given to Public Works
- Park Cemetery Tour – signs given to Public Works

b. Budget Requests – should be approved June 17, 2025

c. Preservation Month – Pioneer Cemetery Recap

d. WHS Trek: Julia will be tour guide for Downtown Walking tour at 6:00pm on June 19th.

4. New Business: Some discussion about the Hamilton house came up. Nothing definite.

5. Adjournment – Next Meeting July 16, 2025 City Hall. Commissioner Bauman moved, Commissioner Patterson seconded. Unanimously approved to adjourn.



Douglas Historic Preservation Commission

P.O. Box 1030
Douglas, WY 82633

Board Members present: Julia Evins, Betsy Varland,
Lisa Patterson, and Heidi McCullough.
Board Members absent: Sarah Russell & Jacey Bauman
City of Douglas Liaison: Heidi McCullough

MINUTES July 16, 2025

1. Call to Order
 - a. Called to order at 5:15pm by Chairperson Evins
2. Approve minutes of the April 16, 2025, meeting.
 - a. The minutes were not available for approval; they will be submitted by the next meeting.
3. Old Business:
 - a. Training Updates –
 - i. Please submit all training to Commissioner McCullough.
 - ii. Chairperson Evins will attend the NAPC Summer Series Virtual Forum in August, Commissioner Varland asked to attend as well.
 - b. South Douglas Historic District
 - i. No Update
 - c. KPI Updates
 - i. QR Codes
 1. Downtown – QR code stickers are printed, will be installed 7/24/2025 at 5:00pm
 2. Park Cemetery – signs have been delivered to Public Works for installation
 3. Pioneer Cemetery – signs have been delivered to Public Works for installation
 - d. Budget requests for 2025-2026 were approved
 - i. Headstone Restoration and cleaning supplies \$315.00
 - ii. Downtown Historic District Pictures Signage \$1000
 - iii. Preserve Wyoming Conference (SHPO) \$1000.00
 - iv. NAPC Forum Registration \$500
 - v. Training \$200.00
4. New Business
 - a. Cemetery Tour
 - i. Characters: Asuncion & Luis Ramirez, Jimmy Mitchell?, Dave Edwards, Sybill Prager, Shatto?
 - ii. Actors: Paola Mungia, Vaughn Moskop, Dana & Ruth Penn, Daniel Evins, DHS Theater
 - b. Downtown tour for Home School Group – Chairperson Evins & Commissioner McCullough will lead tour for around 15 kids, aged 5-15, on September 9th at 1:00pm.
5. The meeting was adjourned at 5:49pm. Next meeting will be August 20, 2025, at 5:15pm at City Hall.



Douglas Historic Preservation Commission

P.O. Box 1030
Douglas, WY 82633

Board Members present: Julia Evins, Betsy Varland,
Jacey Bauman, Sarah Russell, and Heidi McCullough.

Board Members absent: Lisa Patterson
City of Douglas Liaison: Heidi McCullough

MINUTES August 20, 2025

1. Call to Order
 - a. Called to order at 5:20pm by Chairperson Evins
2. Approve minutes of the July 16, 2025, meeting.
3. Old Business:
 - a. Training Updates –
 - i. Please submit all training to Commissioner McCullough.
 - ii. NAPC Summer Series Virtual Forum currently underway, Commissioner Varland and Chairperson Evins will attend.
 - b. South Douglas Historic District
 - i. Proposed walking tour route and information sent to commission in July, will resend.
 - c. KPI Updates
 - i. 2025
 1. Downtown – QR code stickers are printed, Commissioners Russell and McCullough installed them on downtown signs. Some buildings are missing their signs, will need to follow-up.
 - ii. 2026
 1. Headstone Restoration and cleaning supplies (\$315.00 budgeted) – kits ordered
 2. Downtown Historic District Pictures Signage (\$1000 budgeted) – Spoke with Jenna @ the Pioneer Museum about digital copies. Business Center may also have copies.
 - d. Cemetery Tour
 - i. Sound system has been ordered and received, just need to test it.
 - ii. Still determining actors and characters
 - iii. McCullough will create facebook event and begin other marketing
 - iv. Characters: Asuncion & Luis Ramirez, Jimmy Mitchell?, Dave Edwards, Sybill Prager, Shatto?
 - v. Actors: Paola Mungia, Vaugn Moskop, Dana & Ruth Penn, Daniel Evins, DHS Theater
 - e. Downtown tour & Pioneer Cemetery for Home School Group – Chairperson Evins & Commissioner McCullough will lead tour for around 25 kids, aged 5-15, on September 9th at 1:00pm.
4. New Business
 - a. 250th Celebration – may partner with Enterprise, Main Street etc to coordinate community events
5. The meeting was adjourned at 5:47pm. Next meeting will be September 17, 2025, at 5:15pm at City Hall.



Douglas Historic Preservation Commission

P.O. Box 1030, Douglas, WY 82633

Board Members present: Julia Evins, Betsy Varland,
Jacey Bauman, Lisa Patterson, and Heidi McCullough.

Board Members absent: Sarah Russell City of Douglas Liaison: Heidi McCullough

MINUTES

October 15, 2025

1. Call to Order

- a. Called to order at 5:16pm by Chairperson Evins

2. Commissioner Bauman moved to approve the minutes of the August 20, 2025, meeting, Commissioner Varland seconded, the motion was passed unanimously. There was no meeting held in September.

3. Old Business:

a. Training Updates –

- i. Please submit all training to Commissioner McCullough.
- ii. Commissioner McCullough participated in a Main Street webinar called “Bridging Humanities and Preservation Through Community Storytelling.” Ideas included an event similar to “Antique Roadshow” where folks bring their antiques and pieces of local history for display and storytelling; and using large window clings with pictures of historic citizens and their stories, displayed in store windows in the downtown (or around town).

b. South Douglas Historic District

- i. Commission received an award for “Appointed Commission of the Year” for the South Douglas Historic District project. Work to continue on the route and sites on the walking tour. Once tour route is established, booklets and signage will be budgeted for.

c. KPI Updates

i. 2026

- 1. Headstone Restoration and cleaning supplies: 6 stones cleaned for the cemetery tour. Spray and pumice stones work well but still require a lot of elbow grease!
- 2. Downtown Historic District Pictures Signage (\$1000 budgeted) – Randi at 307 Signs contacted for quotes. Douglas business center contacted for copies of photos, not available. Commissioner McCullough will reach out to the Adelmans at the Budget for more information.

d. Cemetery Tour

- i. Considering the cold and rainy weather, the turnout of 60 people was decent. Feedback from attendees was all positive, the new actors did very well. Notes from the commission:
 - 1. Wall map in the kiosk needs replaced.
 - 2. Obituaries in the kiosk need updated.

e. Downtown tour & Pioneer Cemetery for Home School Group – Chairperson Evins & Commissioner McCullough lead tour for around 25 people, kids aged 5-15, and their parents and grandparents on September 9th at 1:00pm. Great interaction and participation. Offer has been made to do future tours.

f. 250th – The City and the planning department is taking lead on the celebration. Hoping to coordinate with local groups to put on events and projects around America’s 250th anniversary. Meeting with Tione from the Pioneer Museum and Camp Douglas. DHPC possible projects:

- i. Time Capsule at City Hall – Bring ideas to put in it to next meeting
- ii. Hidden History Scavenger Hunt – bring ideas to next meeting

4. New Business

- a. 250th Celebration – may partner with Enterprise, Main Street etc to coordinate community events

5. The meeting was adjourned at 6:15pm. Next meeting will be November 19, 2025, at 5:15pm at City Hall.

CLG Training Log - October 2024- September 2025		
Training	Date Taken	Individual
History of Historic Preservation (SHPO)	10/22/2024	Julia Evins
Use of Archival in Military Research" with Dr. Myra Miller. " Wyoming State Archive	10/25/2024	Julia Evins
CLG Training Series: All About the NRHP	11/20/2024	Heidi McCullough
CLG Training Series: All About the NRHP	11/21/2024	Julia Evins
CLG Training Series #4: Grant Writing 101	1/22/2025	Heidi McCullough
CLG Training Series: Grant Opportunities for CLGS	2/19/2025	Heidi McCullough
CLG Training Series #6: Tax Credits	3/26/2025	Heidi McCullough
NAPC Webinar - Deconstruction vs Demolition	3/27/2025	Heidi McCullough
Creating & Updating Historic Design Guidelines	6/26/2025	Julia Evins
Creating & Updating Historic Design Guidelines	6/27/2025	Heidi McCullough
Creating & Updating Historic Design Guidelines	6/26/2025	Betsy Varland
Bridging Humanities and Preservation Through Community Storytelling (Main Street)	7/24/2025	Heidi McCullough
Historic Context Studies: Putting the People in Preservation (NAPC)	9/25/2025	Heidi McCullough



Agenda Item Report

City Council – February 9, 2026

Item

Minutes: Converse County Tourism Board, December 2025

Responsible Staff Contact

Recommendation

Executive Summary

Background

Alignment to Strategic Doing (SD) and/or Other Plans

SD Commitment
SD Commitment Strategy
SD Commitment KPI
SD Outcome
SD Outcome Strategy
SD Outcome KPI
2014 Master Plan
2015 Downtown Master Plan

Budget/Fiscal Impact

Fund/Department
Project/Line Item(s)
Budgeted Amount
Anticipated Amount

Action Requested/Recommended Motion

Attachments

1. DECEMBER 2025 CCTPB meeting minutes

**CONVERSE COUNTY TOURISM PROMOTION BOARD
REGULAR MEETING**

Board members: Jane Garber (6/2026, At Large) (1st full term)
J.D. Cox (6/2026, Douglas) (1st full term)
Candace Benedetta (6/2025, Glenrock) (1st full term)
Carly Horr (6/2027, Douglas) (1st full term)
Victor LeGloahec (6/2028, County) (1st full term)
Vicki Widiker (6/2028, County) (1st full term)
John Rabun (6/2027, Douglas) (1st full term)
Gina Kron (6/2026, Glenrock) (partial)
Kris Mitchell (6/2027, County) (1st full term)

Date: December 30, 2025

Attendance Sheet:

Board Members

Jane Garber
Candace Benedetta
Victor LeGloahec
Gina Kron
Carly Horr
Kris Mitchell
Vicki Widiker
John Rabun

Guests

Cathy Feezer-Jones – CCTPB Administrator
Jarred Robles – Wyoming State Fair
Jen Womack – Sagebrush Marketing
Glenn Gardner – Wyoming State Tourism - zoom
Jenna Rose – RRM/VC
Eber Rodriguez – Douglas Main Street
Lindsey Stearns – Knight Kruisers
Valerie Hayman – Knight Kruisers

Call to order: Victor LeGloahec called the meeting to order at 5:30 p.m. and noted that a quorum was present.

Location: Ruthie James Conference Center, Douglas

Previous Month's Minutes: Minutes from November 2025 presented. Motion to approve minutes as presented was made by Vicki Widiker and seconded by Jane Garber. The motion carries.

Financial Report: Invoices paid in the amount of **\$38,872.54**. Motion to approve the financial report as presented was made by Jane Garber and seconded by John Rabun. The motion carries.

Grants:

- **The Enterprise requested \$4680 for the Annual Knight Kruisers Scholarship Car Show, June 13, 2026.** A motion to approve the request was made by Kris Mitchell and seconded by Vicki Widiker. The motion carries.

State Fair Report:

- Jarred Robles, WSF discussed the upcoming winter equine events at the Wyoming State Fairgrounds.

Douglas Railroad Museum Report:

- Jenna Rose reported the number of visitors to the RRM/VC in the last month and the items needed. Upcoming plans at the RRM/VC include Winter at the Museum. They also need Jack-o-lope stickers and maps, there is a need for the map to be revised as some area businesses no longer have Jack-o-lope stickers or do not want to give stickers out.

Main Street Douglas Report:

Eber Rodriguez gave a final report of the following events, all went well and were well attended.

- Mingle & Jingle – Christmas parade and tree lighting.
- Nightmare at the Museum Final Report
- Jackalope Square Farmers' Market Final Report
- Chili Cook Off Final Report

Main Street Glenrock Report:

- Winterfest Final Report
- America's Favorite Small-Town Report
- Small Business Saturday Reported 540 QR code scans and many nice gift baskets were given.
- The Glenrock Visitor Center space is confirmed, a logo has been designed and they will be able to occupy the space January 15. They are planning a ribbon cutting and grand opening sometime in February.

Sagebrush Marketing Report:

- Jen Womack reported that the Destination Development report is due soon, the CCTPB requested that Jen complete and submit the report.
- Jen presented an estimate in the amount of \$7,785 for materials for the booth at the Wyoming Governor's Hospitality & Tourism Convention. A motion to except the estimate was made by Jane Garber and seconded by John Rabun. The motion carries.
- Billboard design was reviewed, the board would like to move forward with the design as presented.
- Options for an update to the CCTPB website were presented. A motion was made by John Rabun to move forward with the 3rd tier option, estimated at \$12,000 - \$15,000 to complete and add the additional yearly data tracking package estimated at \$1,500, seconded by Candace. The motion carries.

Administrator Report:

- Cathy Feezer-Jones, Administrator reported that she has been working on updates to the Wyoming Department of Tourism portal site and is making updates to Converse County event dates for 2026.

Old Business:

- Billboards: Physical Billboards – Proofs; Digital Billboards – Casper, design for Natural Bridge billboard presented. The CCTPB would like to move forward with the design.
- 2026 Travel Guide Discussion – The Sagebrush Marketing team is making edits to the 2026 Travel Guide, proofs will be sent to the CCTPB any edits should be sent back asap. The Travel Guide is on track to be printed and ready by the Wyoming Governors Hospitality & Tourism Convention.
- Wyoming Governor's Hospitality and Tourism Convention – Agreeable to a smaller fee for board members that can only come for one day.
- By Laws Review/Approval – Chris Brown; Darin Rudloff – The CCTPB would like to include this with the board member retreat.
- CCTPB Director Update – The committee would like to continue to interview more applicants.
- Board Member Retreat – Dates that Chris Brown and/or Darin Rudloff can attend will be obtained.

New Business:

- Sagebrush Marketing – Renewal/continuation of Agreement. A motion was made by Jane Garber to accept the continuation of Agreement with Sagebrush Marketing through June 2027, seconded by Vicki Widiker. The motion carries.

- Wyoming Office of Tourism Road Trip Sticker Program – this program is included with the state partnership fund; the Sagebrush Marketing team is working on a design for the Converse County sticker.
- Jen Womack will set up a meeting with the Wyoming State Tourism for discussion of the 2026 Wyoming State Travelers guide and including more Converse County attractions/businesses.

Public Comments: No public comments were heard.

Next Meetings:

January 27, 2026 at First Northern National Bank in Douglas at 5:30pm.

February 17, 2026 at the Town Square in Glenrock at 5:30pm.

March 24, 2026 Douglas TBA at 5:30pm

April 28, 2026 Douglas TBA at 5:30pm

Adjournment: There being no further business, the meeting was adjourned at 7:05 pm.

Submitted to file by: Kris Mitchell, Secretary.

EVENTS

More information available at:

<https://www.seewhatconversecando.com/calendar/>

<https://douglas.brighttravel.com/events>

- **Mardi Gras**
Feb 12, 630P
Converse County Library
- **Love you a Brunch Waffle Bar**
Feb 15, 11A
Converse County Library
- **2026 Jackalope Jump**
Feb 19, 12P
Douglas High School

All Events Are Subject To Change