

City Council Meeting

Douglas City Hall, Council Chambers
101 N. 4th Street, Douglas, WY

Monday, March 14, 2022

Regular Meeting - 5:30 p.m.

Anyone wishing to participate in the meeting for the purposes of Public Comments may do so by calling into the conference call, if you wish to provide documentation to the City Council, please contact the City Clerk prior to 5:00 p.m. to ensure Council receives the information during the meeting.

Dial in: 408-650-3123 PIN: 913-069-109

You can also view the meeting live on cable Channel 61.

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

1. Pledge Of Allegiance & Call To Order

Mayor Rene' Kemper
Councilmember John Bartling
Councilmember Kim Pexton
Councilmember Ron McNare
Councilmember Monty Gilbreath

2. Consent Agenda

All agenda items listed under the Consent Agenda are considered to be routine items by the governing body and will be enacted by one motion unless a Councilmember or member of the public requests that an individual item be taken up under consideration separately, in which case the item will be placed under Council Action Items

2.I. Corrections, Additions, And Approval Of Agenda - March 14, 2022

2.II. Warrant Register - February 2022

Documents:

[WARRANT REGISTER - FEBRUARY 2022.PDF](#)

3. Public Comment

4. Council Action Items

4.I. Resolution No. 2022-07, A Resolution To Apply For Economic Development Administration Assistance To Coal Impacted Communities Program

Documents:

[RESOLUTION 2022-07 - EDA ASSISTANCE TO COAL IMPACTED COMMUNITIES PROGRAM - GRANT APPLICATION.PDF](#)

5. Executive Session

6. Adjourn

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
307 SIGNS AND MORE					
10927	NAME PLATE	01/27/22	9.00	.00	
Total 307 SIGNS AND MORE:			9.00	.00	
71 CONSTRUCTION					
164136	EZ STREET BULK	02/14/22	254.80	.00	
164141	EZ STREET BULK	02/15/22	275.80	.00	
Total 71 CONSTRUCTION:			530.60	.00	
A TO Z RECREATION					
3206	NOVO LITTER CONTAINER	02/15/22	7,635.00	.00	
Total A TO Z RECREATION:			7,635.00	.00	
AFLAC					
022522	Payroll Deduction	02/25/22	699.20	699.20	02/25/22
Total AFLAC:			699.20	699.20	
AMERICAN COLLECTION SYSTEMS					
13669	COLLECTION FEE	12/31/21	27.27	.00	
Total AMERICAN COLLECTION SYSTEMS:			27.27	.00	
ARROW ELECTRIC					
49005	SERVICE REPAIR-HVAC	01/28/22	325.26	.00	
49127	SERVICE REPAIR-ELEVATOR POWER	03/01/22	456.44	.00	
49128	HEATER INSTALL-TRANSFER STATION	03/01/22	4,574.73	.00	
Total ARROW ELECTRIC:			5,356.43	.00	
ASLV INC					
399477	AMMUNITION	02/10/22	2,175.00	.00	
Total ASLV INC:			2,175.00	.00	
AT & T					
022822	CELLULAR PHONE SERVICE	02/28/22	47.92	.00	
Total AT & T:			47.92	.00	
ATLAS REPRODUCTION					
32205	COPIER MAINTENANCE AGREEMENT	02/08/22	84.14	.00	
Total ATLAS REPRODUCTION:			84.14	.00	
BARCO MUNICIPAL PRODUCTS INC					
242898	SIGNS	03/01/22	1,497.55	.00	
Total BARCO MUNICIPAL PRODUCTS INC:			1,497.55	.00	
BCN TELECOM INC					
021422	PHONE SERVICE	02/14/22	63.40	.00	
030722	PHONE SERVICE	03/07/22	70.50	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total BCN TELECOM INC:			133.90	.00	
BENNETT, SANDY					
59708	SEW PATCHES	02/16/22	15.00	.00	
Total BENNETT, SANDY:			15.00	.00	
BLACK HILLS ENERGY					
021422	GAS SERVICE	02/14/22	5,094.74	.00	
Total BLACK HILLS ENERGY:			5,094.74	.00	
BLOEDORN LUMBER - DOUGLAS					
6749577	STAND CARTRIDGE FILTER	01/13/22	37.98	.00	
6776215	PERCUSSION BIT	02/01/22	7.99	.00	
6776240	SCREW	02/01/22	13.79	.00	
6776668	BOLT/BROOM	02/01/22	8.89	.00	
6778733	FLOOR DIFFUSER	02/03/22	12.99	.00	
6783614	BATTERY	02/07/22	11.99	.00	
6785462	LUBRICANT/BLADES	02/08/22	42.96	.00	
6785774	CONCRETE BLOCK STRETCHER/STUD	02/08/22	13.02	.00	
6785919	THREADED ROD/NUTS	02/08/22	12.99	.00	
6786033	BOLT/WASHER/NUT	02/08/22	2.30	.00	
6786552	BATTERIES	02/08/22	28.98	.00	
6788187	4X4/PICKETS	02/09/22	52.32	.00	
6789403	GLASS CLEANER/BOLT/WASHER/NUT	02/10/22	5.17	.00	
6790391	SCREWS/NUTS/WASHERS	02/10/22	5.10	.00	
6791092	CONCRETE MIX	02/11/22	17.84	.00	
6791379	CONCRETE ANCHORS	02/11/22	6.54	.00	
67921010	EXTERIOR/INTERIOR DOORS	02/03/22	520.00	.00	
6799046	SAWZALL BLADE/2X12	02/17/22	59.74	.00	
6813287	SCREWS	02/28/22	27.58	.00	
6814136	2X4	02/28/22	77.75	.00	
Total BLOEDORN LUMBER - DOUGLAS:			965.92	.00	
BOMGAARS					
068025	FACE SHIELD	02/07/22	22.99	.00	
068646	GRINDER	02/11/22	349.99	.00	
069226	CONCRETE MIX	02/14/22	11.97	.00	
069290	SOCKET ADAPTER	02/14/22	4.99	.00	
069923	HOSE END SPRAYER	02/18/22	13.99	.00	
Total BOMGAARS:			403.93	.00	
BUSINESS CENTER					
20657	OFFICE SUPPLIES	02/04/22	438.24	.00	
20786	OFFICE SUPPLIES	02/15/22	47.50	.00	
Total BUSINESS CENTER:			485.74	.00	
CALIFORNIA STATE DISBURSEMENT UNIT					
021122	PAYROLL DEDUCTION	02/11/22	542.31	542.31	02/11/22
022522	PAYROLL DEDUCTION	02/25/22	542.31	542.31	02/25/22
Total CALIFORNIA STATE DISBURSEMENT UNIT:			1,084.62	1,084.62	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
CASPER COLLEGE - CONT ED					
20960	REGISTRATION-WAMCAT SPRING INSTITUTE	02/10/22	300.00	.00	
Total CASPER COLLEGE - CONT ED:			300.00	.00	
CDW-G					
S329557	FIBER CONVERTER	02/16/22	421.16	.00	
S393972	CABLES	02/18/22	69.40	.00	
Total CDW-G:			490.56	.00	
CENTURYLINK					
030422	TELEPHONE SERVICES	03/04/22	107.34	.00	
Total CENTURYLINK:			107.34	.00	
CITY OF CASPER					
610279	LANDFILL FEES	02/04/22	1,598.08	.00	
610332	LANDFILL FEES	02/07/22	744.48	.00	
610366	LANDFILL FEES	02/09/22	1,909.60	.00	
610392	LANDFILL FEES	02/10/22	954.36	.00	
610439	LANDFILL FEES	02/14/22	1,816.32	.00	
610469	LANDFILL FEES	02/15/22	1,594.12	.00	
Total CITY OF CASPER:			8,616.96	.00	
CITY OF DOUGLAS - PAYROLL					
021122	Payroll Taxes	02/11/22	37,577.14	37,577.14	02/11/22
0222222	Payroll Taxes	02/22/22	5,104.70	5,104.70	02/22/22
022522	Payroll Taxes	02/25/22	36,919.50	36,919.50	02/25/22
Total CITY OF DOUGLAS - PAYROLL:			79,601.34	79,601.34	
CITY OF DOUGLAS-HLTH INS TRN					
021122	HEALTH INSURANCE TRANSFER	02/11/22	77,204.15	77,204.15	02/11/22
022522	HEALTH INSURANCE TRANSFER	02/25/22	77,204.15	77,204.15	02/25/22
Total CITY OF DOUGLAS-HLTH INS TRN:			154,408.30	154,408.30	
CITY OF DOUGLAS-PETTY CASH					
022822	REPLENISH PETTY CASH	02/28/22	88.16	.00	
Total CITY OF DOUGLAS-PETTY CASH:			88.16	.00	
CITY OF DOUGLAS-UTILITY PMNT					
021622	WATER/SEWER/GARBAGE	02/16/22	10,025.83	.00	
030722	WATER/SEWER/GARBAGE	03/07/22	9,006.13	.00	
16258	LANDFILL CHARGES	02/10/22	13,420.50	.00	
16273	LANDFILL CHARGES	02/17/22	14,541.00	.00	
16286	LANDFILL CHARGES	02/24/22	14,985.00	.00	
16297	LANDFILL CHARGES	03/03/22	14,454.00	.00	
Total CITY OF DOUGLAS-UTILITY PMNT:			76,432.46	.00	
CIVIL ENGINEERING PROFESSIONAL					
15-100-46	ENGINEERING-PLAN REVIEWS/PLAT MONUMENTATION	01/31/22	300.00	.00	
15-100-46-1	ENGINEERING-CAPITOL COST ESTIMATES	01/31/22	3,840.00	.00	
21-004-10	ENGINEERING-RICHARDS ST UPSIZE	01/31/22	1,967.50	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
21-028-06	ENGINEERING-PEARSON ST	01/31/22	23,602.50	.00	
21-042-04	ENGINEERING-4.5 ALLEY PROJECT	01/30/22	1,017.50	.00	
21-047-03	ENGINEERING-WEST RIVER LIFT STATION	01/31/22	690.00	.00	
21-050-04	ENGINEERING-WTP SAND REPLACEMENT	01/31/22	1,829.88	.00	
22-005-01	ENGINEERING-N 4TH RECONSTRUCTION	01/31/22	3,265.00	.00	
Total CIVIL ENGINEERING PROFESSIONAL:			36,512.38	.00	
COMTRONIX					
53391	FIRE ALARM MONITORING	01/21/22	420.00	.00	
53483	SECURITY SYSTEM SWITCH	02/18/22	463.70	.00	
Total COMTRONIX:			883.70	.00	
CONVERSE COUNTY					
022822	JOINT JUSTICE EXPENDITURES	02/28/22	13,464.35	.00	
Total CONVERSE COUNTY:			13,464.35	.00	
CONVERSE COUNTY SHERIFF					
021522	BOOKING FEES	02/15/22	120.00	.00	
Total CONVERSE COUNTY SHERIFF:			120.00	.00	
COY, DEBRA J					
022722	JANITORIAL SERVICES	02/27/22	2,000.00	.00	
Total COY, DEBRA J:			2,000.00	.00	
DANA KEPNER COMPANY OF WY					
2234065-00	DISTRIBUTION PARTS/METER PIT/LID/INSULATION	02/11/22	3,680.71	.00	
Total DANA KEPNER COMPANY OF WY:			3,680.71	.00	
DOUGLAS BUDGET					
301404861	CHRISTMAS AD	12/22/21	49.50	.00	
301404930	CHRISTMAS AD	12/29/21	49.50	.00	
Total DOUGLAS BUDGET:			99.00	.00	
DOUGLAS COMMUNITY CLUB					
012522-JAN	FUNDING ALLOCATION AGREEMENT	01/25/22	5,000.00	.00	
Total DOUGLAS COMMUNITY CLUB:			5,000.00	.00	
DOUGLAS CUSTOM SEAT COVERS LLC					
011122	SAFETY VESTS	01/11/22	225.00	.00	
12175	NAME/NUMBER TAPES	02/04/22	48.00	.00	
Total DOUGLAS CUSTOM SEAT COVERS LLC:			273.00	.00	
DOUGLAS FIRE DEPARTMENT					
2021	CPR TRAINING/RECERTIFICATION	02/22/22	112.00	.00	
Total DOUGLAS FIRE DEPARTMENT:			112.00	.00	
DOUGLAS GROCERY					
2591	ZIPLOCK BAGS	02/28/22	16.75	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total DOUGLAS GROCERY:			16.75	.00	
EATON SALES & SERVICE					
0107065	LCD DISPLAY	02/17/22	186.38	.00	
Total EATON SALES & SERVICE:			186.38	.00	
ENERGY LABORATORIES INC					
452189	WATER SAMPLING	02/08/22	128.00	.00	
453723	WASTEWATER SAMPLING	02/16/22	52.00	.00	
453724	WASTEWATER SAMPLING	02/16/22	52.00	.00	
453725	WATER SAMPLING	02/16/22	128.00	.00	
455047	WASTEWATER SAMPLING	02/22/22	310.00	.00	
455048	WASTEWATER SAMPLING	02/22/22	140.00	.00	
456134	WATER SAMPLING	02/27/22	604.00	.00	
456135	WATER SAMPLING	02/27/22	96.00	.00	
Total ENERGY LABORATORIES INC:			1,510.00	.00	
FASTENAL - DOUGLAS BRANCH					
70834	SHELVING	01/27/22	173.65	.00	
70929	ANGLE GRINDER/WASHER	01/28/22	11.99	.00	
Total FASTENAL - DOUGLAS BRANCH:			185.64	.00	
FERGUSON ENTERPRISES					
1273316	O-RINGS/VALVE STEMS	02/22/22	1,363.21	.00	
1300979	STIFFENERS	02/24/22	24.48	.00	
Total FERGUSON ENTERPRISES:			1,387.69	.00	
FOUNTAIN PROPERTIES					
022522	UTILITY DEPOSIT REFUND	02/25/22	98.72	.00	
Total FOUNTAIN PROPERTIES:			98.72	.00	
FREEDOM MAILING SERVICE					
42262	UTILITY BILLING MAILING SERVICE	02/03/22	1,034.25	.00	
Total FREEDOM MAILING SERVICE:			1,034.25	.00	
GALLS LLC					
020139265-1	UNIFORM PANTS	01/05/22	54.00	.00	
020350681	NAME TAGS/ATTACHMENTS	02/01/22	78.50	.00	
020402644	RETURN-UNIFORM PANTS	02/08/22	54.00	.00	
020441692	UNIFORM SHIRTS	02/14/22	94.62	.00	
Total GALLS LLC:			173.12	.00	
GOODYEAR TIRE & RUBBER CO					
177-1054343	TIRES	02/07/22	2,446.88	.00	
177-1054361	TIRES	02/15/22	1,797.48	.00	
177-1054391	TIRES	03/01/22	1,503.90	.00	
Total GOODYEAR TIRE & RUBBER CO:			5,748.26	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
GRANITE TELECOMMUNICATIONS					
021422	TELEPHONE SERVICES	02/14/22	235.75	.00	
030122	TELEPHONE SERVICES	03/01/22	236.25	.00	
Total GRANITE TELECOMMUNICATIONS:			472.00	.00	
H & H ELECTRIC LLC					
333595	LIGHT REPAIR	02/10/22	1,087.19	.00	
333667	LED WALLPACK REPLACEMENT	02/10/22	110.52	.00	
333668	LED WALLPACK REPLACEMENT	02/10/22	648.51	.00	
Total H & H ELECTRIC LLC:			1,846.22	.00	
HAWKINS INC					
6118474	CHEMICALS-WATER TRMT/WASTEWATER TRMT	01/26/22	1,722.48	.00	
6130265	CHEMICALS-WASTEWATER TREATMENT	02/24/22	1,722.48	.00	
Total HAWKINS INC:			3,444.96	.00	
HOMAX OIL SALES INC					
0577794	DIESEL/ADDITIVE	02/04/22	1,679.57	.00	
0577924	DIESEL EXHAUST FLUID	02/04/22	178.75	.00	
0579200	DIESEL EXHAUST FLUID	02/16/22	178.75	.00	
0580155	OIL	02/23/22	646.85	.00	
Total HOMAX OIL SALES INC:			2,683.92	.00	
HUMAN RESOURCE COUNCIL					
1008	FUNDING ALLOCATION AGREEMENT	12/08/21	7,000.00	.00	
Total HUMAN RESOURCE COUNCIL:			7,000.00	.00	
ICMA RETIREMENT					
021122	Payroll Deduction	02/11/22	7,112.27	7,112.27	02/11/22
022522	Payroll Deduction	02/25/22	6,860.15	6,860.15	02/25/22
Total ICMA RETIREMENT:			13,972.42	13,972.42	
INTERNATIONAL CODE COUNCIL INC					
3328335	MEMBERSHIP DUES	02/08/22	145.00	.00	
Total INTERNATIONAL CODE COUNCIL INC:			145.00	.00	
J & W PEST CONTROL LLC					
209	SNOW REMOVAL	02/28/22	60.00	.00	
Total J & W PEST CONTROL LLC:			60.00	.00	
JERRYS WELDING SERVICE					
23836	MISCELLANEOUS METAL/CUTTING	02/10/22	123.00	.00	
Total JERRYS WELDING SERVICE:			123.00	.00	
KINGS PORTION					
0015	FUNDING ALLOCATION AGREEMENT	02/16/22	1,090.91	.00	
Total KINGS PORTION:			1,090.91	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
L N CURTIS & SONS					
565773	UNIFORM SHIRTS/SEW ZIPPERS	02/03/22	92.40	.00	
567920	POUCHES	02/10/22	153.37	.00	
568396	OREGON CITY CARRIER	02/11/22	197.00	.00	
Total L N CURTIS & SONS:			442.77	.00	
LARAMIE PEAK HUMANE SOCIETY					
021022	RESTITUTION PAYMENT	02/10/22	10.00	.00	
Total LARAMIE PEAK HUMANE SOCIETY:			10.00	.00	
LARAMIE RANGE WATER TREATMENT & PLUMBING					
152176	FLUSHOMETER	02/07/22	24.99	.00	
Total LARAMIE RANGE WATER TREATMENT & PLUMBING:			24.99	.00	
LEXISNEXIS RISK DATA MANAGMENT INC					
6931103-20220228	ACCURINT INFORMATION SERVICES	02/28/22	100.00	.00	
Total LEXISNEXIS RISK DATA MANAGMENT INC:			100.00	.00	
MASA					
021122	Payroll Decuction	02/11/22	95.00	95.00	02/11/22
Total MASA:			95.00	95.00	
MEMORIAL HOSPITAL OF CONV CO					
15	MEDICAL CLEARANCE ASSESSMENT	02/06/22	276.00	.00	
Total MEMORIAL HOSPITAL OF CONV CO:			276.00	.00	
MERITAIN HEALTH					
022522	HEALTH INSURANCE PREMIUM/ADMINISTRATION FEES	02/25/22	43,688.82	43,688.82	02/25/22
Total MERITAIN HEALTH:			43,688.82	43,688.82	
MIDLAND IMPLEMENT CO					
138623001	MOWER	02/10/22	25,282.00	.00	
138624003	BLADE	02/10/22	96.00	.00	
1389884001	TRADE IN ALLOWANCE-MOWER	02/15/22	500.00-	.00	
Total MIDLAND IMPLEMENT CO:			24,878.00	.00	
NATIONAL ASSOC OF SCHOOL RESOU					
012622	REGISTRATION-SRO TRAINING	01/26/22	500.00	.00	
Total NATIONAL ASSOC OF SCHOOL RESOU:			500.00	.00	
NORCO INC					
34148184	COFFEE FILTERS/DISINFECTANT WIPES	02/02/22	74.48	.00	
34189337	DISPENSER TOWELS/GLOVES	02/08/22	137.13	.00	
34203524	FULL BRIM HAT	02/10/22	25.20	.00	
34215562	TRASH BAGS	02/11/22	62.82	.00	
34228739	TRASH BAGS/KITCHEN TOWELS/TISSUE/CLEANERS/GLOVES	02/14/22	495.68	.00	
34258911	BATH TISSUE	02/17/22	61.07	.00	
34269206	CARBON DIOXIDE/OXYGEN/ACETYLENE/GAS/GLOVES	02/17/22	405.50	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total NORCO INC:			1,261.88	.00	
ONE CALL OF WYOMING					
62240	UTILITY LOCATES	02/07/22	159.25	.00	
62552	UTILITY LOCATES	03/05/22	2.25	.00	
Total ONE CALL OF WYOMING:			161.50	.00	
ONE STOP AUTO PLEX					
111911	TIRES	02/15/22	691.96	.00	
Total ONE STOP AUTO PLEX:			691.96	.00	
O'REILLY AUTOMOTIVE INC					
146627	FUEL FILTER/LIGHTS	10/26/21	179.81	.00	
147027	RETURN-FUEL FILTER/LIGHT	10/29/21	169.68-	.00	
153841	LED WORKLAMP	12/24/21	28.99	.00	
160165	ANTIFREEZE	02/15/22	68.94	.00	
161046	WINTER BLADES	02/22/22	19.16	.00	
Total O'REILLY AUTOMOTIVE INC:			127.22	.00	
PAYMENTECH					
020722	RECORD CREDIT CARD PROCESSING FEE	02/07/22	355.02	355.02	02/08/22
Total PAYMENTECH:			355.02	355.02	
PEASLEY & ARMSTRONG LLP					
362	LEGAL SERVICES	02/02/22	2,466.00	.00	
Total PEASLEY & ARMSTRONG LLP:			2,466.00	.00	
PEXTON, GENE R/JANET S					
020422	UTILITY DEPOSIT REFUND	02/04/22	125.38	.00	
Total PEXTON, GENE R/JANET S:			125.38	.00	
PINNACLE CONSTRUCTION					
PC-1540-1	ANNEX ROOF REPLACEMENT	02/25/22	53,784.00	.00	
Total PINNACLE CONSTRUCTION:			53,784.00	.00	
PRI MANAGEMENT GROUP INC					
16058	REGISTRATION-REDACTING RECORDS	02/25/22	477.00	.00	
Total PRI MANAGEMENT GROUP INC:			477.00	.00	
PROFORCE LAW ENFORCEMENT					
476533	PISTOLS	03/01/22	525.00	.00	
Total PROFORCE LAW ENFORCEMENT:			525.00	.00	
RADDCO LLC					
18664	LIFT SUPPORT	02/01/22	53.92	.00	
18672	LANTERN	02/01/22	7.88	.00	
18697	SUPER GLUE	02/01/22	5.78	.00	
18711	HAND CLEANER	02/01/22	17.47	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
18712	BATTERY	02/01/22	116.57	.00	
18756	FITTING/HOSE	02/02/22	15.62	.00	
19463	RAGS	02/10/22	35.00	.00	
19563	WATER PUMP	02/11/22	144.43	.00	
19569	SCREW/GREASE GUN	02/11/22	59.91	.00	
19614	GLASS CLEANER	02/11/22	63.84	.00	
19812	SILICONE	02/15/22	7.16	.00	
19943	BATTERY	02/16/22	116.57	.00	
19947	RETURN-BATTERY	02/16/22	116.57-	.00	
19973	HAND CLEANER	02/17/22	23.45	.00	
20106-1	TRAILER CONNECTOR	02/18/22	13.29	.00	
20180	TOOL STORAGE CHEST/CABINET	02/21/22	2,800.00	.00	
20292	WINTER BLADES	02/22/22	50.88	.00	
20439	DEX III/MERCON	02/23/22	77.16	.00	
20591	BRAKE PADS	02/24/22	79.28	.00	
20619	TURN ROTORS	02/24/22	66.00	.00	
20650	BATTERY	02/24/22	116.57	.00	
20684	SENSOR	02/25/22	39.59	.00	
20709	SHOCKS	02/25/22	190.38	.00	
20819	SERPRO	02/28/22	107.88	.00	
20872	HUB BEARING	02/28/22	134.31	.00	
Total RADDCO LLC:			4,226.37	.00	
RAMSHORN CONSTRUCTION INC					
1-022522	WATER PLANT IMPROVEMENT PROJECT	02/25/22	90,337.50	.00	
4 FINAL-RETAINAGE	RETAINAGE RELEASE-RICHARDS ST UPSIZE PROJECT	01/25/22	30,880.25	.00	
Total RAMSHORN CONSTRUCTION INC:			121,217.75	.00	
ROCKY MOUNTAIN POWER					
021422	ELECTRICITY SERVICES	02/14/22	323.88	.00	
021422-1	ELECTRICITY SERVICES	02/14/22	20,152.79	.00	
030722	ELECTRICITY SERVICES	03/07/22	18,914.54	.00	
Total ROCKY MOUNTAIN POWER:			39,391.21	.00	
SAFEWAY STORES					
021622	SUGAR/TEA/COFFEE	02/16/22	70.92	.00	
724408	KLEENEX/PAPER TOWELS	03/04/22	28.98	.00	
800598	IBUPROFEN/ASPRIN	03/07/22	17.58	.00	
Total SAFEWAY STORES:			117.48	.00	
SENSUS USA INC					
DP22000012	SUPPORT FEES	02/24/22	300.00	.00	
Total SENSUS USA INC:			300.00	.00	
SMITH PSYCHOLOGICAL SERVICES LLC					
2647	PROFESSIONAL SERVICES	02/14/22	400.00	.00	
Total SMITH PSYCHOLOGICAL SERVICES LLC:			400.00	.00	
SNYDER TRANSPORT INC					
116548	HAULING SOLID WASTE	02/15/22	3,190.89	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total SNYDER TRANSPORT INC:			3,190.89	.00	
STEINER THUESEN PLLC					
022622	ARCHITECT FEES-PARKS IRRIGATION	02/26/22	13,737.00	.00	
Total STEINER THUESEN PLLC:			13,737.00	.00	
STOLTZ HUNTER, SUSAN					
020422	UTILITY DEPOSIT REFUND	02/04/22	30.96	.00	
Total STOLTZ HUNTER, SUSAN:			30.96	.00	
STOTZ EQUIPMENT/GREENLINE EQUIP					
P90913	INSTRUMENT CLUSTER	03/01/22	1,235.35	.00	
Total STOTZ EQUIPMENT/GREENLINE EQUIP:			1,235.35	.00	
SUN BADGE COMPANY					
406539	BADGES/CASES	02/25/22	304.00	.00	
Total SUN BADGE COMPANY:			304.00	.00	
TAGGART, MARGIE					
030222	UTILITY DEPOSIT REFUND	03/02/22	125.75	.00	
Total TAGGART, MARGIE:			125.75	.00	
TRU-TECH PRODUCTS					
337457	SWITCH/TOGGLE	01/04/22	16.98	.00	
337492	CUT OFF WHEEL	01/05/22	7.98	.00	
337495	RECEPTACLE/COVER/PLUG/LOCKING PLUG/TAPE	01/05/22	80.65	.00	
337498	HOOK/WELDABLE SHEET/BRUSH/TAPE/HANDY BOX	01/05/22	61.93	.00	
337504	SPRAY ADHESIVE	01/05/22	7.99	.00	
337521-1	RETURN-PLUG	01/06/22	14.99-	.00	
337527-1	RETURN-LOCKING PLUG	01/06/22	21.99-	.00	
337705	PUTTY KNIFE	01/12/22	7.99	.00	
338158	FASTENERS	02/01/22	9.03	.00	
338162	DRILL BITS/WASHERS	02/01/22	7.59	.00	
338173	BATTERIES	02/01/22	15.58	.00	
338204	BOLTS/NUTS/WASHERS	02/02/22	31.12	.00	
338222	OIL ENAMEL	02/03/22	15.99	.00	
338223	SLEDGE HAMMER/WRECKING BAR/COLD CHISEL	02/03/22	80.97	.00	
338255	BENCH VISE	02/04/22	149.99	.00	
338277	FASTENERS	02/04/22	1.32	.00	
338311	BIG GAP FILLER/U-BOLT	02/07/22	15.48	.00	
338344	GARDEN TORCH/PROPANE TANK	02/08/22	68.95	.00	
338347	WASHERS	02/08/22	10.99	.00	
338379	TUBING/CLAMP	02/09/22	6.79	.00	
338388	SCREWS/WASHERS/NUTS/BOLTS/SIGN/TAPE	02/09/22	15.49	.00	
338409	FASTENERS	02/10/22	4.36	.00	
338411	FASTENERS/DRILL BIT	02/10/22	11.35	.00	
338422	SAFETY HASP	02/10/22	13.18	.00	
338448	ANCHORS/LEVEL	02/11/22	19.87	.00	
338490	TOILET SEAT	02/14/22	14.99	.00	
338557	BOLTS/SQUARE TUBE	02/16/22	14.75	.00	
338597	PLUMBING HOSE	02/17/22	19.60	.00	
338605	SAWZALL BLADE	02/18/22	19.99	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
338613	SCREWS/WASHERS/SPRAY PAINT	02/18/22	9.23	.00	
338631	GASKET MAKER/GASKET/BUILDING HARDWARE	02/18/22	22.48	.00	
338703	TAPE/CABLE PIPE HEATING	02/22/22	65.98	.00	
338750	WRENCH SET	02/23/22	54.99	.00	
338783	TUBING/SPRAY PAINT	02/24/22	20.89	.00	
338804	PIPE JOINT COMPOUND/COUPLINGS/NIPPLE	02/25/22	32.16	.00	
338883	FABRIC FRESH	02/28/22	7.59	.00	
Total TRU-TECH PRODUCTS:			907.24	.00	
UNITED PARCEL SERVICE					
885A4E062	SHIPPING	02/05/22	17.16	.00	
885A4E072-1	SHIPPING	02/12/22	21.95	.00	
Total UNITED PARCEL SERVICE:			39.11	.00	
UNITED STATES POSTAL SERVICE					
022822	POSTAGE	02/28/22	500.00	.00	
Total UNITED STATES POSTAL SERVICE:			500.00	.00	
UPPER CASE PRINTING INC					
17979	UTILITY BILL CARD STOCK	02/14/22	1,472.00	.00	
Total UPPER CASE PRINTING INC:			1,472.00	.00	
VERIZON WIRELESS					
021422	CELLULAR SERVICE	02/14/22	32.59	.00	
022822	CELLULAR SERVICE	02/28/22	1,478.49	.00	
Total VERIZON WIRELESS:			1,511.08	.00	
VISA-CONVERSE COUNTY BANK					
020222	FUEL-LAW ENFORCEMENT DETAIL	02/02/22	35.00	.00	
021022	LODGING/MEALS-SIMUNITION SCENARIO	02/10/22	679.38	.00	
022022	LODGING/MEALS/FUEL-INTERVIEW & INTERROGATION WORKS	02/22/22	587.35	.00	
022522	LODGING/FUEL-WAM/WASCOB MEETINGS	02/25/22	346.34	.00	
022522-1	MEALS-WAM CONVENTION	02/25/22	136.23	.00	
022822	LODGING-NASRO SCHOOL SAFETY CONFERENCE	02/28/22	201.82	.00	
030822	LODGING-WAM CONVENTION	03/08/22	864.14	.00	
101239887	REGISTRATION-INTERNATIONAL CODE COUNCIL TRAINING	02/16/22	450.00	.00	
407170	AD-POSITION VACANCY	02/10/22	600.00	.00	
4299969	REPAIR PISTOL	02/25/22	39.99	.00	
57117237	AD-POSITION VACANCIES	02/21/22	500.06	.00	
57593423	AD-POSITION VACANCY	02/28/22	396.53	.00	
63530942779	CONNECT WISE CONTROL	02/10/22	468.00	.00	
W880500029	GREENHOUSE-CAPTURE THE COOL GRANT	01/05/22	1,665.15	.00	
Total VISA-CONVERSE COUNTY BANK:			6,969.99	.00	
VISIONARY COMMUNICATIONS INC					
171051	PHONE SERVICE	03/01/22	164.35	.00	
188352	PHONE SERVICE	03/01/22	774.78	.00	
Total VISIONARY COMMUNICATIONS INC:			939.13	.00	
WASTE OIL FURNACES					
2801	SERVICE/CLEAN-OIL HEATER	02/09/22	300.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total WASTE OIL FURNACES:			300.00	.00	
WESTERN PLAINS LOGISTICS LLC					
1-021122	CLEARFIELD VENT TANK REPLACEMENT	02/11/22	35,625.71	.00	
Total WESTERN PLAINS LOGISTICS LLC:			35,625.71	.00	
WW GRAINGER					
9197075816	ADAPTER/TEE/BUSHING	01/31/22	347.47	.00	
9198651078	ROCKER SWITCH	02/01/22	16.90	.00	
9201069623	DOOR LATCHES/BRACKETS	02/03/22	104.50	.00	
9201783124	BATTERY BACKUP	02/04/22	541.08	.00	
9210576550	ZIP TIES/GREASE GUN HOSE	02/11/22	158.55	.00	
9212221957	PRESSURE SWITCH	02/14/22	90.46	.00	
9214832033	CORDLESS IMPACT WRENCH	02/16/22	626.03	.00	
9217265660	DOORS/PILISTERS	02/18/22	1,444.31	.00	
Total WW GRAINGER:			3,329.30	.00	
WY MACHINERY COMPANY					
PO07014287	SEAL WIPER	02/09/22	21.96	.00	
PO7010469	HEAD	02/05/22	334.37	.00	
Total WY MACHINERY COMPANY:			356.33	.00	
WY RETIREMENT SYSTEM					
021122	Payroll Deduction	02/11/22	53,894.59	53,894.59	02/11/22
Total WY RETIREMENT SYSTEM:			53,894.59	53,894.59	
WY STATE DISBURSEMENT CENTER					
021122	Payroll Deduction	02/11/22	537.58	537.58	02/11/22
022522	Payroll Deduction	02/25/22	537.58	537.58	02/25/22
Total WY STATE DISBURSEMENT CENTER:			1,075.16	1,075.16	
WY SUPREME COURT					
030122	TECHNOLOGY SURCHARGES/CIVIL LEGAL SERVICE FEES	03/01/22	720.00	.00	
Total WY SUPREME COURT:			720.00	.00	
WYOMING CAMERA OUTFITTERS INC					
342	CAMERA & ACCESSORIES	02/07/22	604.96	.00	
Total WYOMING CAMERA OUTFITTERS INC:			604.96	.00	
XPRESS BILL PAY					
020722	RECORD PAYMENT PROCESSING FEE	02/07/22	336.09	336.09	02/08/22
Total XPRESS BILL PAY:			336.09	336.09	
YOUTH DEVELOPMENT SERVICES					
022122-JAN	FUNDING ALLOCATION AGREEMENT	02/21/22	1,250.00	.00	
Total YOUTH DEVELOPMENT SERVICES:			1,250.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Grand Totals:			<u>873,713.45</u>	<u>349,210.56</u>	

Approved By _____
City Administrator

Date _____

RESOLUTION NO. 2022-07

**A RESOLUTION TO APPLY FOR ECONOMIC DEVELOPMENT ADMINISTRATION ASSISTANCE TO
COAL IMPACTED COMMUNITIES PROGRAM**

WHEREAS, Relating to the City of Douglas' desire to build a trade school (building addition, equipment, staffing for first year of the program) at the Eastern Wyoming Community College, Douglas Campus for those people impacted by the decline in the coal industry; and

WHEREAS, Federal monies are available under the Assistance to Coal Communities Program, administered by the Economic Development Administration program for the purpose of improving economic development for those impacted by the decline in the coal industry; and

WHEREAS, after public meeting and due consideration, the City Council has recommended that an application be submitted to EDA; and

WHEREAS, it is necessary for the City Council to approve the preparation and filing of an application for the City to receive funds from this program; and

WHEREAS, the City confirms that matching funds are available, committed, and Unencumbered; and

WHEREAS, the City is committing to a portion of the 20% match for the EDA grant, which amounts to \$120,000; and

WHEREAS, the City Council has reviewed the need for the proposed project(s) and the benefit(s) to be gained therefrom; and

NOW, THEREFORE, BE IT RESOLVED, that the City Council does hereby approve and authorize the preparation and filing of an application for the above-named project; and that the Mayor is hereby designated as the City's Authorized Representative to sign all necessary documents on behalf of the City; and that authority is hereby granted to Common Council to take the necessary steps to prepare and file the application for funds under this program in accordance with this resolution.

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 20_____.

René S. Kemper, Mayor

Attest:

Chaz Schumacher, City Clerk