# City of Cody City Council

AGENDA

Tuesday, January 21, 2014 – 7:00 p.m. (Pre-Meeting to begin at 6:30 p.m.)
Meeting Place: City of Cody Council Chambers – 1338 Rumsey Avenue, Cody, WY

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Meeting Called to Order
Pledge of Allegiance
Moment of Silence
Roll Call
Agenda Review and Approval
Mayor's Recognitions and Announcements

- Appreciation Plaque Presentation to Bud McDonald and Rick Brasher for their service on the Planning, Zoning and Adjustment Board.
- Appreciation Plaque Presentation to Bill Holder for his services on the Yellowstone Regional Airport Board.
- Appreciation Plaque Presentation to Morgan Lee for her service on the Contractor's Board.

1. Consent Calendar

All items under the consent calendar will be acted upon in one motion unless a Councilmember or member of the public requests that an individual item be taken up under Conduct of Business.

a. Approval of Minutes: Special Meeting Minutes from 1/2/14, and Regular Meeting Minutes from 1/7/14.
b. Approval of vouchers and payroll in the amount of $1,474,677.88.
c. Authorize the Mayor to sign the SSBCI quarterly Certification on Use-of-Allocated Funds.
d. Authorize the Mayor to sign the bylaws as approved and presented by the Laramie SSBCI Consortium.

Public Comments: The City Council welcomes input from the public. In order for everyone to be heard, please limit your comments to five (5) minutes per person. The Guidelines for the Conduct of City Council Meetings do not allow action to be taken on public comments.

2. Public Hearing

3. Conduct of Business

a. **ORDINANCE 2013-18 – THIRD AND FINAL READING**
**AN ORDINANCE ADOPTING A HEAVY INDUSTRIAL ZONING DISTRICT AND ASSOCIATED DEFINITIONS BY AMENDING CITY OF CODY CODE TITLE 10, CHAPTERS 1 and 10.**
Staff Reference: Todd Stowell, City Planner

b. **ORDINANCE 2013-19 - THIRD AND FINAL READING**
**AN ORDINANCE REZONING CERTAIN LANDS IN THE AREA OF**

**ROAD 2AB LOCATED WITHIN THE CITY OF CODY, PARK COUNTY WYOMING FROM THE INDUSTIRAL "E" ZONING DISTRICT TO THE HEAVY INDUSTRIAL ZONING DISTRICT.**
Staff Reference: Todd Stowell, City Planner

c. **ORDINANCE 2013-21 – THIRD AND FINAL READING**
**AN ORDINANCE REZONING CERTAIN AND IN THE AREA OF REESY ROAD LOCATED WITHIN THE CITY OF CODY, PARK COUNTY, WYOMING FROM THE INDUSTRIAL "E" ZONING DISTRICT TO THE HEAVY INDUSTRIAL ZONING DISTRICT.**
Staff Reference: Todd Stowell, City Planner

4. Tabled Items

5. Matters from Staff Members

6. Matters from Council Members

7. Adjournment

# City of Cody
# Council Proceedings
# Thursday, January 2, 2014

A special meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Thursday, January 2, 2014 at 4:15 p.m.

Present: Mayor Nancy Tia Brown, Council Members Donny Anderson, Jerry Fritz, Landon Greer, Steve Miller and Stan Wolz, City Administrator, Jenni Rosencrase, City Attorney, Scott Kolpitcke and Administrative Services Officer, Cindy Baker.

Absent: Council Member Bryan Edwards.

Mayor Brown called the meeting to order at 4:15 p.m.

The Governing Body discussed FY14-15 budget calendar dates that would involve meetings the Council Members would be attending. No action was taken.

The Governing Body discussed the appointed board positions that were still open. Staff was directed to put the appointment recommendations on the January 21st meeting for consideration.

The Governing Body discussed Contractor Board meetings. Staff was directed to have an agenda item to further discuss the meeting location at the Contractor's January meeting.

Jenni Rosencranse, City Administrator updated the Governing Body on changes in the Administrative Services Department.

The Governing Body reviewed the agenda for the January 7, 2014 meeting. No action was taken.

Council Member Miller made a motion seconded by Council Member Anderson to enter into an Executive Session at 5:19 p.m. to discuss potential litigation pursuant to Wyoming State Statue 16-4-405 and to discuss personnel matters pursuant to Wyoming State Statue 16-4-405(a)(II). Vote was unanimous. Council Member Miller made a motion seconded by Council Member Anderson to exit the Executive Session at 6:03 p.m. Vote was unanimous. No action was taken.

There being no further business to come before the Council, Mayor Brown adjourned the meeting at 6:03p.m.

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| Cynthia Baker | Nancy Tia Brown |
| Administrative Services Officer | Mayor |

**City of Cody**
**Council Proceedings**
**Tuesday, January 7, 2014**

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, January 7, 2014 at 7:00 p.m.

Present: Council Members Donny Anderson, Bryan Edwards, Steve Miller and Stan Wolz, City Administrator Jenni Rosencranse, City Attorney Scott Kolpitcke and Administrative Services Officer, Cindy Baker.

Absent: Mayor Brown and Council Member Greer.

Council President Miller called the meeting to order at 7:00 p.m.

Council Member Fritz made a motion seconded by Council Member Wolz to approve the agenda as amended to add item "r" to the consent calendar. Vote was unanimous.

Council Member Fritz made a motion seconded by Council Member Anderson to approve the consent calendar including approval of the Special Meeting Minutes from 12/4/1 and 12/12/13, and Regular Meeting Minutes from 12/17/13; approval of vouchers and payroll in the amount of $831,312.08; authorize the Mayor to enter into and sign the Commercial Card Master Agreement for Government Entities with U.S. Bank for purchase card services. Declare the Cody Enterprise as the City's Official publication per §15-1-110; appoint Council Member Anderson to the Northwest Improvement Joint Powers Board for a three; year term ending December 31, 2015; appoint Council Member Wolz to the Shoshone Recreation Board for a 3 year term ending January 31, 2017; appoint Council Member Greer to the Park County Drug Court for a one year term ending December 31, 2014; appoint Council Member Miller as Council President and Council Member Fritz as Council Vice President for a one year term ending December 31, 2014; appoint Council Member Greer and Council Member Fritz as the Police Liaisons for a two year term ending January 31, 2016; appoint Council Member Edwards as the Administrative Services Liaison for a two year term ending January 31, 2016; appoint Council Member Wolz as the Parks, Recreation and Public Facilities Liaison for a two year term ending January 31, 2016; appoint Council Member Miller and Council Member Anderson as Public Works Liaisons for a two year term ending January 31, 2016; appoint Leslie Brumage to the Big Horn Basin Transportation Authority Board for a one year term ending December 31, 2014; appoint Rick Manchester to the Veterans Memorial Park Committee for a one year term ending December 31, 2014; appoint Stephen Payne and Rob Kramer to the Urban Systems Board for a three year term ending December 31, 2016; appoint Code Enforcement Officer Jennifer Morris to the Cody City Rabies Board for a one year term ending December 31, 2014; approve Official Community Appointments for 2014: Municipal Court Judge, C.E. Webster II; Alternate Municipal Court Judges, Bruce Waters, James Allison, and John Housel; Fire Marshall, Sam Wilde; and Fire Chief, Jeff Steward; and approve an agreement between the City of Cody and Long Technology in the amount of $24,350.00 for the boiler repairs at the Paul Stock Aquatic and Recreation Center. Vote was unanimous.

At 7:06 p.m. Council President Miller entered into a public hearing to determine if it is in the public interest to 1) adopt a new Heavy Industrial Zoning District; 2) Rezone certain properties in the area of Road 2AB; and 3) Rezone approximately 30 acres of City property located immediately west of Reesy Road from Industrial to the new Heavy Industrial Zone. Todd Stowell, City Planner provided background information on the Heavy Industrial Zoning District and certain properties in two areas being considered to rezone. Citizens Meade Dominick, Jim Nicholson, Bucky Hall and Jessica Cowles voiced their comments and concerns. After calling for comments three times and there being none further, Council President Miller closed the public hearing at 7:22p.m.

Council Members, City Administrator and Administrative Services Officer signed the Conflict of Interest disclosure of financial interest in depositories or firms where the City of Cody funds are invested, pursuant to §6-5-118(a). Mayor Brown and Council Member Greer signed documents were handed in prior to the meeting.

Council Member Fritz made a motion seconded by Council Member Anderson to approve and adopt the 2014 Parks, Athletic Fields Fees, Reservations and Policy Manual. Vote was unanimous.

Council Member Fritz made a motion seconded by Council Member Edwards to approve Change Order No. 2 from Harris Trucking in the amount of $61,991.50, as outlined; approve Change Order No. 3 (reconciliation) from Harris Trucking; approve a reduction of retainage

to 5% and payment from the escrow account in the amount of $20,528.44; approve the second amendment to the engineering contract with Engineering Associates in the amount of $4,260.00; approve the project as completed to date with the outstanding work to be completed by City crews; authorize the Mayor to sign the Substantial Completion Certificate and approve Advertising for Final Payment; accept Century Link's offer to reimburse the City of Cody $66,137.31 for their share of the extra costs incurred on the project; and authorize the voucher to Harris Trucking in the amount of $100,988.68. Vote was unanimous.

**ORDINANCE 2013-18 –SECOND READING**
**AN ORDINANCE ADOPTING A HEAVY INDUSTRIAL ZONING DISTRICT AND ASSOCIATED DEFINITIONS BY AMENDING CITY OF CODY CODE TITLE 10, CHAPTERS 1 and 10.** Council Member Wolz made a motion seconded by Council Member Fritz to approve Ordinance 2013-18 on second reading. Vote was unanimous.

**ORDINANCE 2013-19 - SECOND READING**
**AN ORDINANCE REZONING CERTAIN LANDS IN THE AREA OF ROAD 2AB LOCATED WITHIN THE CITY OF CODY, PARK COUNTY WYOMING FROM THE INDUSTIRAL "E" ZONING DISTRICT TO THE HEAVY INDUSTRIAL ZONING DISTRICT.** Council Member Edwards made a motion seconded by Council Member Wolz to approve Ordinance 2013-19 on second reading. Vote was unanimous.

**ORDINANCE 2013-21 – SECOND READING**
**AN ORDINANCE REZONING CERTAIN LANDS IN THE AREA OF REESY ROAD LOCATED WITHIN THE CITY OF CODY, PARK COUNTY, WYOMING FROM THE INDUSTRIAL "E" ZONING DISTRICT TO THE HEAVY INDUSTRIAL ZONING DISTRICT.** Council Member Wolz made a motion seconded by Council Member Fritz to approve Ordinance 2013-21 on second reading. Vote was unanimous.

**RESOLUTION 2014-01**
**A RESOLUTION AMENDING THE CITY OF CODY FINAL BUDGET FOR FISCAL YEAR 2013-2014 AS AMENDED.** Council Member made a motion seconded by Council Member to approve Resolution 2014-01. Vote was unanimous.

Council Member made a motion seconded by Council Member to approve Drawdown No. 1 in the amount of $15,097.00 to Forward Cody as it relates to the Wyoming Business Council Cody Gun Smith School Feasibility Study. Vote was unanimous.

There being no further business, Council President Miller adjourned the meeting at 8:01 pm

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| _____ | _____ |
| Cindy Baker | Steve Miller |
| Administrative Services Officer | Council President |

| Vendor Name / Vendor No | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Inventory Number |
|---|---|---|---|---|---|---|---|
| **813-NCPERS WYOMING** | | | | | | | |
| **125412** | | | | | | | |
| | 010314 | PREMIUM | 01/03/2014 | 432.00 | 432.00 | 01/07/2014 | |
| Total 125412: | | | | 432.00 | 432.00 | | |
| **A & I DISTRIBUTORS** | | | | | | | |
| **127557** | | | | | | | |
| | 2411580 | OIL, HYDRAULIC | 12/10/2013 | 426.05 | 426.05 | 01/22/2014 | HYD. 46 |
| Total 127557: | | | | 426.05 | 426.05 | | |
| **ACE HARDWARE** | | | | | | | |
| **2390** | | | | | | | |
| | 271549 | SKI BUS SUPPLIES | 12/17/2013 | 52.99 | 52.99 | 01/22/2014 | |
| | 272058 | CLOCK | 12/29/2013 | 8.99 | 8.99 | 01/22/2014 | |
| | 272081 | PINS FOR GATES | 12/30/2013 | 2.55 | 2.55 | 01/22/2014 | |
| | 272094 | TOILET REPAIR | 12/30/2013 | 24.99 | 24.99 | 01/22/2014 | |
| | 272144 | MATERIAL & SUPPLIES | 12/31/2013 | 25.47 | 25.47 | 01/22/2014 | |
| | 272152 | CLAMPS FOR TEMP PIPE REPA | 12/31/2013 | 9.16 | 9.16 | 01/22/2014 | |
| | 272162 | OFFICE SUPPLIES | 12/31/2013 | 10.47 | 10.47 | 01/22/2014 | |
| | 272163 | MATERIAL & SUPPLIES | 12/31/2013 | 5.49 | 5.49 | 01/22/2014 | |
| | 272208 | SHOP SUPPLIES | 01/02/2014 | 1.49 | 1.49 | 01/22/2014 | |
| | 272212 | SERVICE REPAIR | 01/02/2014 | 3.47 | 3.47 | 01/22/2014 | |
| | 272221 | SHOP SUPPLIES | 01/02/2014 | 2.80 | 2.80 | 01/22/2014 | |
| | 272227 | REPAIR BLOWER - SHOP SUPP | 01/02/2014 | 14.75 | 14.75 | 01/22/2014 | |
| | 272241 | OLIVE GLENN PH 2 | 01/02/2014 | 9.67 | 9.67 | 01/22/2014 | |
| | 272244 | SUPPLIES | 01/02/2014 | 6.49 | 6.49 | 01/22/2014 | |
| | 272270 | SUPPLIES | 01/03/2014 | 7.99 | 7.99 | 01/22/2014 | |
| | 272280 | REPAIR COFFEE MAKER | 01/03/2014 | 7.58 | 7.58 | 01/22/2014 | |
| | 272293 | SHOP SUPPLIES - REPAIR DOO | 01/03/2014 | 9.49 | 9.49 | 01/22/2014 | |
| | 272393 | ROPE | 01/06/2014 | 9.49 | 9.49 | 01/22/2014 | |
| | 272476 | SHOP SUPPLIES - CHRISTMAS | 01/07/2014 | 8.99 | 8.99 | 01/22/2014 | |
| | 272492 | MATERIAL & SUPPLIES | 01/07/2014 | 12.98 | 12.98 | 01/22/2014 | |
| | 272507 | SUPPLIES | 01/07/2014 | 37.46 | 37.46 | 01/22/2014 | |
| | 272548 | BATTERIES / CABLE TIES / GLO | 01/08/2014 | 14.99 | 14.99 | 01/22/2014 | |
| | 272548 | BATTERIES / CABLE TIES / GLO | 01/08/2014 | 22.48 | 22.48 | 01/22/2014 | |
| | 272548 | BATTERIES / CABLE TIES / GLO | 01/08/2014 | 26.48 | 26.48 | 01/22/2014 | |
| | 272584 | SUPPLIES | 01/08/2014 | 12.98 | 12.98 | 01/22/2014 | |
| | 272636 | SHOP SUPPLIES | 01/09/2014 | 4.49 | 4.49 | 01/22/2014 | |
| | 272636 | SAFETY EQUIP | 01/09/2014 | 5.79 | 5.79 | 01/22/2014 | |
| | 272639 | MARKER FOR TRAIL EDGE ON | 01/09/2014 | 20.94 | 20.94 | 01/22/2014 | |
| Total 2390: | | | | 380.91 | 380.91 | | |
| **ACKER ELECTRIC** | | | | | | | |
| **270** | | | | | | | |
| | 29660 | REPAIR / MOVE SWITCH | 12/05/2013 | 197.29 | 197.29 | 01/22/2014 | |
| | 29660 | REPAIR / MOVE SWITCH | 12/05/2013 | 197.30 | 197.30 | 01/22/2014 | |
| Total 270: | | | | 394.59 | 394.59 | | |
| **ADVANCED INFO SYSTEMS** | | | | | | | |
| **129162** | | | | | | | |
| | 11111 | CYCLE 3 OUTSOURCE BILLS | 01/01/2014 | 402.98 | 402.98 | 01/22/2014 | |
| | 11130 | CYCLE 4 OUTSOURCE BILLS | 01/06/2014 | 238.43 | 238.43 | 01/22/2014 | |

| Vendor Name / Vendor No | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Inventory Number |
|---|---|---|---|---|---|---|---|
| Total 129162: | | | | 641.41 | 641.41 | | |
| **ALBERTSONS** | | | | | | | |
| **430** | | | | | | | |
| | 020019 | BIRTHDAY PARTY - REC CENT | 12/20/2013 | 27.99 | 27.99 | 01/22/2014 | |
| Total 430: | | | | 27.99 | 27.99 | | |
| **ALSCO** | | | | | | | |
| **126551** | | | | | | | |
| | 983523 | RUGS - CITY HALL | 12/16/2013 | 52.69 | 52.69 | 01/22/2014 | |
| | 985326 | TOWELS | 12/23/2013 | 50.04 | 50.04 | 01/22/2014 | |
| | 987085 | TOWELS | 12/30/2013 | 49.62 | 49.62 | 01/22/2014 | |
| | 987104 | RUGS - CITY HALL | 12/30/2013 | 52.69 | 52.69 | 01/22/2014 | |
| | 988887 | TOWELS & RUGS - REC CENTE | 01/06/2014 | 122.79 | 122.79 | 01/22/2014 | |
| Total 126551: | | | | 327.83 | 327.83 | | |
| **AMERICAN FAMILY LIFE ASSUR** | | | | | | | |
| **550** | | | | | | | |
| | 742702 | AFLAC PREMIUM | 01/03/2014 | 2,569.85 | 2,569.85 | 01/07/2014 | |
| Total 550: | | | | 2,569.85 | 2,569.85 | | |
| **AMERICAN WELDING & GAS, INC.** | | | | | | | |
| **128592** | | | | | | | |
| | 02548230 | CYLINDER RENTAL | 12/31/2013 | 36.27 | 36.27 | 01/22/2014 | |
| | 02548231 | SUPPLIES | 12/31/2013 | 60.45 | 60.45 | 01/22/2014 | |
| | 02548232 | CYLINDER RENTAL | 12/31/2013 | 24.18 | 24.18 | 01/22/2014 | |
| Total 128592: | | | | 120.90 | 120.90 | | |
| **ARBOR SOLUTIONS TREE CARE** | | | | | | | |
| **129915** | | | | | | | |
| | 010114 | RIGHT OF WAY CLEARING | 01/01/2014 | 693.75 | 693.75 | 01/22/2014 | |
| | 010114 | RIGHT OF WAY CLEARING | 01/01/2014 | 693.75 | 693.75 | 01/22/2014 | |
| Total 129915: | | | | 1,387.50 | 1,387.50 | | |
| **ASCAP** | | | | | | | |
| **127781** | | | | | | | |
| | 122013 | RENEW RADIO LICENSE | 12/20/2013 | 330.00 | 330.00 | 01/22/2014 | |
| Total 127781: | | | | 330.00 | 330.00 | | |
| **ATCO INTERNATIONAL** | | | | | | | |
| **127716** | | | | | | | |
| | I0393006 | CHEMICALS | 12/13/2013 | 631.40 | 631.40 | 01/22/2014 | |
| Total 127716: | | | | 631.40 | 631.40 | | |
| **BAREFOOT, CHRISTOPHER** | | | | | | | |
| **129877** | | | | | | | |
| | 010214 | RESTITUTION FROM MC-1306-0 | 01/02/2014 | 50.00 | 50.00 | 01/22/2014 | |

| Vendor Name / Vendor No | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Inventory Number |
|---|---|---|---|---|---|---|---|
| Total 129877: | | | | 50.00 | 50.00 | | |
| **BEAR CO, INC** | | | | | | | |
| **1010** | | | | | | | |
| | 177344 | TIRES B32 | 12/06/2013 | 820.00 | 820.00 | 01/22/2014 | |
| | 177533 | TIRES - BELLY DUMP | 12/17/2013 | 2,952.00 | 2,952.00 | 01/22/2014 | |
| | 177565 | LOADER TIRE REPAIR | 12/20/2013 | 103.49 | 103.49 | 01/22/2014 | |
| Total 1010: | | | | 3,875.49 | 3,875.49 | | |
| **BIG HORN RADIO NETWORK** | | | | | | | |
| **1185** | | | | | | | |
| | MCC-1131226 | ADVERTISING | 12/31/2013 | 173.40 | 173.40 | 01/22/2014 | |
| Total 1185: | | | | 173.40 | 173.40 | | |
| **BIG HORN WHOLESALE** | | | | | | | |
| **1210** | | | | | | | |
| | 10306 | Nacho Cheese | 12/18/2013 | 57.74 | 57.74 | 01/22/2014 | 20044 |
| | 10306 | Nacho Chips | 12/18/2013 | 24.67 | 24.67 | 01/22/2014 | 20043 |
| | 10306 | Plain Pretzels | 12/18/2013 | 42.00 | 42.00 | 01/22/2014 | 20048 |
| | 10306 | FUEL SURCHAGE | 12/18/2013 | 3.00 | 3.00 | 01/22/2014 | |
| Total 1210: | | | | 127.41 | 127.41 | | |
| **BLOEDORN LUMBER** | | | | | | | |
| **1590** | | | | | | | |
| | 1468646 | BUILDING MAINTENANCE | 12/16/2013 | 54.98 | 54.98 | 01/22/2014 | |
| Total 1590: | | | | 54.98 | 54.98 | | |
| **BOONE'S MACHINE SHOP** | | | | | | | |
| **1400** | | | | | | | |
| | 055533 | METAL | 12/13/2013 | 64.34 | 64.34 | 01/22/2014 | |
| | 9207 | SNOW FLAKE REMOVAL | 01/02/2014 | 200.00 | 200.00 | 01/22/2014 | |
| Total 1400: | | | | 264.34 | 264.34 | | |
| **BOOT BARN, INC** | | | | | | | |
| **128267** | | | | | | | |
| | 182954 | UNIFORMS | 12/05/2013 | 967.98 | 967.98 | 01/22/2014 | |
| Total 128267: | | | | 967.98 | 967.98 | | |
| **BRAD HALL MANAGEMENT** | | | | | | | |
| **129776** | | | | | | | |
| | NP40082986 | FUEL - SR CENTER | 01/01/2014 | 1,158.54 | 1,158.54 | 01/22/2014 | |
| | NP40082986 | FUEL - ADMIN | 01/01/2014 | 242.49 | 242.49 | 01/22/2014 | |
| | NP40082986 | FUEL - PD | 01/01/2014 | 3,250.83 | 3,250.83 | 01/22/2014 | |
| | NP40082986 | FUEL - PARKS | 01/01/2014 | 106.06 | 106.06 | 01/22/2014 | |
| | NP40082986 | FUEL - PARKS | 01/01/2014 | 529.25 | 529.25 | 01/22/2014 | |
| | NP40082986 | FUEL - FAC MAINT | 01/01/2014 | 255.64 | 255.64 | 01/22/2014 | |
| | NP40082986 | FUEL - REC CENTER | 01/01/2014 | 616.14 | 616.14 | 01/22/2014 | |
| | NP40082986 | FUEL - REC CENTER | 01/01/2014 | 46.79 | 46.79 | 01/22/2014 | |
| | NP40082986 | FUEL - COMM DEV | 01/01/2014 | 53.81 | 53.81 | 01/22/2014 | |
| | NP40082986 | FUEL - STREETS | 01/01/2014 | 4,164.34 | 4,164.34 | 01/22/2014 | |

| Vendor Name / Vendor No | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Inventory Number |
|---|---|---|---|---|---|---|---|
| | NP40082986 | FUEL - STREETS | 01/01/2014 | 291.61 | 291.61 | 01/22/2014 | |
| | NP40082986 | FUEL -NEH MAINT | 01/01/2014 | 91.25 | 91.25 | 01/22/2014 | |
| | NP40082986 | FUEL - SANITATION | 01/01/2014 | 6,671.38 | 6,671.38 | 01/22/2014 | |
| | NP40082986 | FUEL - SANITATION | 01/01/2014 | 121.71 | 121.71 | 01/22/2014 | |
| | NP40082986 | FUEL - WATER | 01/01/2014 | 241.47 | 241.47 | 01/22/2014 | |
| | NP40082986 | FUEL - WATER | 01/01/2014 | 663.18 | 663.18 | 01/22/2014 | |
| | NP40082986 | FUEL - W WATER | 01/01/2014 | 264.36 | 264.36 | 01/22/2014 | |
| | NP40082986 | FUEL - W WATER | 01/01/2014 | 426.18 | 426.18 | 01/22/2014 | |
| | NP40082986 | FUEL - EL | 01/01/2014 | 1,267.29 | 1,267.29 | 01/22/2014 | |
| | NP40082986 | FUEL - EL | 01/01/2014 | 860.38 | 860.38 | 01/22/2014 | |
| Total 129776: | | | | 21,322.70 | 21,322.70 | | |
| **BYBEE, JENNIFER** | | | | | | | |
| **129909** | | | | | | | |
| | 15677044 | REFUND UTILITY DEPOSIT | 01/02/2014 | 92.41 | 92.41 | 01/22/2014 | |
| Total 129909: | | | | 92.41 | 92.41 | | |
| **C & C WELDING** | | | | | | | |
| **1690** | | | | | | | |
| | 17091 | SOLAR PANEL INSTALLATION | 12/30/2013 | 34.08 | 34.08 | 01/22/2014 | |
| | 17123 | EQUIPMENT REPAIR | 01/09/2014 | 9.85 | 9.85 | 01/22/2014 | |
| Total 1690: | | | | 43.93 | 43.93 | | |
| **CARQUEST AUTO PARTS** | | | | | | | |
| **10200** | | | | | | | |
| | 2874-237455 | REPAIR PARTS | 12/03/2013 | 31.83 | 31.83 | 01/22/2014 | |
| | 2874-237576 | REPAIR PARTS | 12/04/2013 | 20.98 | 20.98 | 01/22/2014 | |
| | 2874-237605 | REPAIR PARTS | 12/04/2013 | 2.78 | 2.78 | 01/22/2014 | |
| | 2874-237646 | SHOP SUPPLIES | 12/05/2013 | 36.76 | 36.76 | 01/22/2014 | |
| | 2874-237655 | REPAIR PARTS | 12/05/2013 | 98.69 | 98.69 | 01/22/2014 | |
| | 2874-237780 | REPAIR PARTS | 12/06/2013 | 11.04 | 11.04 | 01/22/2014 | |
| | 2874-237823 | REPAIR PARTS | 12/06/2013 | 41.44 | 41.44 | 01/22/2014 | |
| | 2874-237830 | SET UP NEW VEHICLE | 12/06/2013 | 19.35 | 19.35 | 01/22/2014 | |
| | 2874-237999 | REPAIR PARTS | 12/09/2013 | 2.58 | 2.58 | 01/22/2014 | |
| | 2874-238167 | SET UP NEW VEHICLE | 12/11/2013 | 231.66 | 231.66 | 01/22/2014 | |
| | 2874-238355 | REPAIR PARTS | 12/13/2013 | 2.78 | 2.78 | 01/22/2014 | |
| | 2874-238355 | GLOVES | 12/13/2013 | 14.95 | 14.95 | 01/22/2014 | |
| | 2874-238391 | REPAIR PARTS | 12/13/2013 | 2.95 | 2.95 | 01/22/2014 | |
| | 2874-238486 | REPAIR PARTS | 12/16/2013 | 2.78 | 2.78 | 01/22/2014 | |
| | 2874-238511 | REPAIR PARTS | 12/16/2013 | 5.10 | 5.10 | 01/22/2014 | |
| | 2874-238515 | REPAIR PARTS | 12/16/2013 | 14.96 | 14.96 | 01/22/2014 | |
| | 2874-238657 | REPAIR PARTS | 12/18/2013 | 31.70 | 31.70 | 01/22/2014 | |
| | 2874-238796 | REPAIR PARTS | 12/19/2013 | 7.97 | 7.97 | 01/22/2014 | |
| | 2874-239339 | REPAIR PARTS | 12/30/2013 | 2.95 | 2.95 | 01/22/2014 | |
| | 2874-239426 | REPAIR PARTS | 12/31/2013 | 17.03 | 17.03 | 01/22/2014 | |
| Total 10200: | | | | 600.28 | 600.28 | | |
| **CENTURY LINK** | | | | | | | |
| **10091** | | | | | | | |
| | 010114 | PHONE CHARGES - AUDITORIU | 01/01/2014 | 108.21 | 108.21 | 01/22/2014 | |
| | 010114 | PHONE CHARGES - W WATER | 01/01/2014 | 50.85 | 50.85 | 01/22/2014 | |
| | 010114 | PHONE CHARGES - EL | 01/01/2014 | 110.61 | 110.61 | 01/22/2014 | |
| | 010114 | PHONE CHARGES - STREETS | 01/01/2014 | 127.63 | 127.63 | 01/22/2014 | |

| Vendor Name / Vendor No | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Inventory Number |
|---|---|---|---|---|---|---|---|
| | 010114 | PHONE CHARGES - V M | 01/01/2014 | 32.88 | 32.88 | 01/22/2014 | |
| | 010114 | PHONE CHARGES - WATER | 01/01/2014 | 19.33 | 19.33 | 01/22/2014 | |
| | 010114 | PHONE CHARGES - ADMIN | 01/01/2014 | 639.04 | 639.04 | 01/22/2014 | |
| Total 10091: | | | | 1,088.55 | 1,088.55 | | |
| **CHARTER** | | | | | | | |
| **129861** | | | | | | | |
| | 010114 | INTERNET - REC CENTER | 01/01/2014 | 79.90 | 79.90 | 01/22/2014 | |
| | 010114 | INTERNET - RECYCLE CENTER | 01/01/2014 | 57.90 | 57.90 | 01/22/2014 | |
| | 129861 | INTERNET - EL SHOP | 01/08/2014 | 57.90 | 57.90 | 01/22/2014 | |
| Total 129861: | | | | 195.70 | 195.70 | | |
| **CHUCKS LAWN CARE** | | | | | | | |
| **125081** | | | | | | | |
| | 123013 | SNOW REMOVAL - DECEMBER | 12/30/2013 | 290.00 | 290.00 | 01/22/2014 | |
| Total 125081: | | | | 290.00 | 290.00 | | |
| **CITY OF CODY** | | | | | | | |
| **2260** | | | | | | | |
| | 011014 | UTILITIES | 01/10/2014 | 486.34 | 486.34 | 01/22/2014 | |
| | 011014 | UTILITIES | 01/10/2014 | 155.35 | 155.35 | 01/22/2014 | |
| | 011014 | UTILITIES | 01/10/2014 | 61.85 | 61.85 | 01/22/2014 | |
| | 011014 | UTILITIES | 01/10/2014 | 15.91 | 15.91 | 01/22/2014 | |
| | 011014 | UTILITIES | 01/10/2014 | 9.37 | 9.37 | 01/22/2014 | |
| | 011014 | UTILITIES | 01/10/2014 | 6.55 | 6.55 | 01/22/2014 | |
| | 011014 | UTILITIES | 01/10/2014 | 1,063.54 | 1,063.54 | 01/22/2014 | |
| | 011014 | UTILITIES | 01/10/2014 | 8,628.17 | 8,628.17 | 01/22/2014 | |
| | 011014 | UTILITIES | 01/10/2014 | 46.93 | 46.93 | 01/22/2014 | |
| | 123113 | UTILITIES | 12/31/2013 | 109.81 | 109.81 | 01/22/2014 | |
| | 123113 | UTILITIES | 12/31/2013 | 210.00 | 210.00 | 01/22/2014 | |
| | 123113 | UTILITIES | 12/31/2013 | 904.03 | 904.03 | 01/22/2014 | |
| | 123113 | UTILITIES | 12/31/2013 | 66.99 | 66.99 | 01/22/2014 | |
| | 123113 | UTILITIES | 12/31/2013 | 536.00 | 536.00 | 01/22/2014 | |
| | 123113 | UTILITIES | 12/31/2013 | 396.90 | 396.90 | 01/22/2014 | |
| Total 2260: | | | | 12,697.74 | 12,697.74 | | |
| **CODY CHAMBER OF COMMERCE** | | | | | | | |
| **124707** | | | | | | | |
| | 4537 | ALCOHOL COMPLIANCE CHEC | 12/27/2013 | 190.00 | 190.00 | 01/22/2014 | |
| Total 124707: | | | | 190.00 | 190.00 | | |
| **CRUM ELECTRIC** | | | | | | | |
| **3300** | | | | | | | |
| | 1511119-00 | Conduit, 3" PVC - 3' radius 90 | 12/18/2013 | 14.78 | 14.78 | 01/22/2014 | CONPVC390 |
| | 1511119-00 | SAFETY SUPPLIES | 12/18/2013 | 27.07 | 27.07 | 01/22/2014 | |
| | 1511562-00 | ST LIGHT REPAIRS | 12/19/2013 | 4.20 | 4.20 | 01/22/2014 | |
| | 1512805-00 | BUILDING MAINT | 12/27/2013 | 31.52 | 31.52 | 01/22/2014 | |
| | 1512953-00 | METER REPAIRS | 12/27/2013 | 37.52 | 37.52 | 01/22/2014 | |
| | 1514274-00 | MATERIAL & SUPPLIES | 01/03/2014 | 42.76 | 42.76 | 01/22/2014 | |
| Total 3300: | | | | 157.85 | 157.85 | | |

| Vendor Name / Vendor No | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Inventory Number |
|---|---|---|---|---|---|---|---|
| CURLESS, BARBARA | | | | | | | |
| **128930** | | | | | | | |
| | 010214 | MILEAGE REIMBURSEMENT | 01/02/2014 | 71.36 | 71.36 | 01/22/2014 | |
| Total 128930: | | | | 71.36 | 71.36 | | |
| **CUSTOM DELIVERY SERVICE** | | | | | | | |
| **3343** | | | | | | | |
| | 178434 | WATER SAMPLE - SHIPPING | 12/31/2013 | 22.77 | 22.77 | 01/22/2014 | |
| | 50777 | WATER SAMPLE - SHIPPING | 12/31/2013 | 71.78 | 71.78 | 01/22/2014 | |
| Total 3343: | | | | 94.55 | 94.55 | | |
| **DAIGLE LAW GROUP, LLC** | | | | | | | |
| **129919** | | | | | | | |
| | 572 | LEGAL SERVICES | 01/02/2014 | 2,117.50 | 2,117.50 | 01/22/2014 | |
| Total 129919: | | | | 2,117.50 | 2,117.50 | | |
| **DENNY MENHOLT CHEVROLET** | | | | | | | |
| **129672** | | | | | | | |
| | 11062 | A19 POLICE CAR REPAIR | 12/12/2013 | 61.20 | 61.20 | 01/22/2014 | |
| | 11141 | B24 RETAINER | 01/02/2014 | 14.10 | 14.10 | 01/22/2014 | |
| Total 129672: | | | | 75.30 | 75.30 | | |
| **DIVISION OF VICTIM'S SERVICES** | | | | | | | |
| **124470** | | | | | | | |
| | 010214 | CRIME VICTIM'S COMP - DEC 2 | 01/02/2014 | 424.30 | 424.30 | 01/22/2014 | |
| Total 124470: | | | | 424.30 | 424.30 | | |
| **ECOLAB PEST ELIM. DIV.** | | | | | | | |
| **128686** | | | | | | | |
| | 2080868 | PEST CONTROL - SHOP | 01/06/2014 | 17.50 | 17.50 | 01/22/2014 | |
| | 2080868 | PEST CONTROL - SHOP | 01/06/2014 | 17.50 | 17.50 | 01/22/2014 | |
| | 2080868 | PEST CONTROL - SHOP | 01/06/2014 | 17.50 | 17.50 | 01/22/2014 | |
| | 2080868 | PEST CONTROL - SHOP | 01/06/2014 | 17.50 | 17.50 | 01/22/2014 | |
| | 2080869 | PEST CONTROL - EL SHOP | 01/06/2014 | 50.00 | 50.00 | 01/22/2014 | |
| | 2080870 | PEST CONTROL - SANT/RECY | 01/06/2014 | 50.00 | 50.00 | 01/22/2014 | |
| | 2080871 | PEST CONTROL - CITY HALL | 01/06/2014 | 50.00 | 50.00 | 01/22/2014 | |
| | 3416471 | PEST CONTROL - REC CENTER | 12/09/2013 | 61.00 | 61.00 | 01/22/2014 | |
| | 3416471 | PEST CONTROL - REC CENTER | 12/09/2013 | 61.00 | 61.00 | 01/22/2014 | |
| | 3553880 | PEST CONTROL - AUDITORIUM | 01/06/2014 | 70.00 | 70.00 | 01/22/2014 | |
| Total 128686: | | | | 412.00 | 412.00 | | |
| **ENERGY LABORATORIES INC** | | | | | | | |
| **4120** | | | | | | | |
| | 331251476 | DBPR TESTING | 12/23/2013 | 300.00 | 300.00 | 01/22/2014 | |
| | 331251716 | DBPR TESTING | 12/30/2013 | 300.00 | 300.00 | 01/22/2014 | |
| Total 4120: | | | | 600.00 | 600.00 | | |
| **ENERGY WEST** | | | | | | | |
| **2630** | | | | | | | |
| | 010914 | UTILITIES | 01/09/2014 | 1,369.31 | 1,369.31 | 01/22/2014 | |

| Vendor Name / Vendor No | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Inventory Number |
|---|---|---|---|---|---|---|---|
| | 123113 | UTILITIES - REC CENTER | 12/31/2013 | 4,093.62 | 4,093.62 | 01/22/2014 | |
| | 123113 | UTILITIES - REC CENTER AQUA | 12/31/2013 | 12,280.87 | 12,280.87 | 01/22/2014 | |
| | 123113 | UTILITIES | 12/31/2013 | 17.17 | 17.17 | 01/22/2014 | |
| Total 2630: | | | | 17,760.97 | 17,760.97 | | |
| **FARM PLAN CORPORATION** | | | | | | | |
| **4210** | | | | | | | |
| | 1343645 | SNOW SWEEPER PARTS - I06 | 12/30/2013 | 407.49 | 407.49 | 01/22/2014 | |
| | 1345773 | SWEEPER PARTS I06 | 01/02/2014 | 368.53 | 368.53 | 01/22/2014 | |
| Total 4210: | | | | 776.02 | 776.02 | | |
| **FASTENAL COMPANY 01WYCDY** | | | | | | | |
| **126018** | | | | | | | |
| | WYCDY51306 | SUPPLIES | 12/20/2013 | 6.51 | 6.51 | 01/22/2014 | |
| | WYCDY51373 | nuts & bolts | 12/30/2013 | 31.63 | 31.63 | 01/22/2014 | |
| | WYCDY51378 | TOOLS | 12/30/2013 | 71.32 | 71.32 | 01/22/2014 | |
| | WYCDY51390 | nuts & bolts | 12/31/2013 | 1.24 | 1.24 | 01/22/2014 | |
| | WYCDY51398 | SOLAR PANEL INSTALL - NEW | 12/31/2013 | 13.56 | 13.56 | 01/22/2014 | |
| | WYCDY51428 | BOLT | 01/03/2014 | .80 | .80 | 01/22/2014 | |
| | WYCDY51435 | BOLTS | 01/03/2014 | 29.56 | 29.56 | 01/22/2014 | |
| | WYCDY51538 | REPAIR FLAGPOLE - MEMORIA | 01/09/2014 | 47.36 | 47.36 | 01/22/2014 | |
| Total 126018: | | | | 201.98 | 201.98 | | |
| **FINCHER, CATHERINE** | | | | | | | |
| **129878** | | | | | | | |
| | 010214 | RESTITUTION FROM MC-1308-0 | 01/02/2014 | 150.00 | 150.00 | 01/22/2014 | |
| Total 129878: | | | | 150.00 | 150.00 | | |
| **FITNESS MAGAZINE** | | | | | | | |
| **128938** | | | | | | | |
| | 010714 | 2 YEAR SUBSCRIPTION - FITNE | 01/07/2014 | 11.98 | 11.98 | 01/22/2014 | |
| Total 128938: | | | | 11.98 | 11.98 | | |
| **FRANKS, SUE** | | | | | | | |
| **129910** | | | | | | | |
| | 14170026 | REFUND CREDIT BALANCE | 01/06/2014 | 18.50 | 18.50 | 01/22/2014 | |
| Total 129910: | | | | 18.50 | 18.50 | | |
| **FREMONT MOTOR CODY INC** | | | | | | | |
| **4370** | | | | | | | |
| | 125935 | A07 ACCIDENT REPAIR | 12/19/2013 | 276.32 | 276.32 | 01/22/2014 | |
| | 192798 | REPAIR - B42 - ELEC DEPT | 12/23/2013 | 192.08 | 192.08 | 01/22/2014 | |
| Total 4370: | | | | 468.40 | 468.40 | | |
| **HARRIS TRUCKING & CONST. CO** | | | | | | | |
| **4780** | | | | | | | |
| | 124252 | SEWER JET | 01/06/2014 | 281.36 | 281.36 | 01/22/2014 | |
| | 124253 | YANKEE CAR WASH | 01/06/2014 | 192.00 | 192.00 | 01/22/2014 | |

| Vendor Name / Vendor No | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Inventory Number |
|---|---|---|---|---|---|---|---|
| Total 4780: | | | | 473.36 | 473.36 | | |
| **HD SUPPLY POWER SOLUTIONS, LTD** | | | | | | | |
| **6730** | | | | | | | |
| | 2406754-00 | 28 Xfmr 1ph 25 kVA URD 120/24 | 12/27/2013 | 13,160.00 | 13,160.00 | 01/22/2014 | TRF251U12/24 |
| | 2407176-01 | Vault, 3 phase transf | 12/18/2013 | 905.43 | 905.43 | 01/22/2014 | VLT3TRAN |
| | 2407176-01 | FREIGHT | 12/18/2013 | 141.80 | 141.80 | 01/22/2014 | |
| | 2408235-00 | Vault, 3 phase transf | 12/18/2013 | 885.66 | 885.66 | 01/22/2014 | VLT3TRAN |
| | 2408235-00 | FREIGHT | 12/18/2013 | 142.65 | 142.65 | 01/22/2014 | |
| | 2425203-00 | SAFETY SUPPLIES | 12/16/2013 | 2,186.04 | 2,186.04 | 01/22/2014 | |
| | 2435772-01 | EQUIPMENT REPAIR | 12/23/2013 | 124.24 | 124.24 | 01/22/2014 | |
| | 2443067-00 | CABLE | 12/23/2013 | 1,583.33 | 1,583.33 | 01/22/2014 | |
| | 2443067-01 | TOOLS | 12/16/2013 | 3,473.31 | 3,473.31 | 01/22/2014 | |
| Total 6730: | | | | 22,602.46 | 22,602.46 | | |
| **HEARTLAND PAPER COMPANY** | | | | | | | |
| **128769** | | | | | | | |
| | G353005-2 | MATERIAL & SUPPLIES | 12/17/2013 | 58.03 | 58.03 | 01/22/2014 | |
| | G353423-1 | MATERIAL & SUPPLIES | 12/17/2013 | 75.41 | 75.41 | 01/22/2014 | |
| | G361918-1 | MATERIAL & SUPPLIES | 12/26/2013 | 234.59 | 234.59 | 01/22/2014 | |
| | G362806-1 | MATERIAL & SUPPLIES | 12/26/2013 | 47.19 | 47.19 | 01/22/2014 | |
| Total 128769: | | | | 415.22 | 415.22 | | |
| **HESSEL, FRANCES** | | | | | | | |
| **129920** | | | | | | | |
| | 15182042 | REFUND CREDIT BALANCE | 01/10/2014 | 110.66 | 110.66 | 01/22/2014 | |
| Total 129920: | | | | 110.66 | 110.66 | | |
| **HOTHAN, MICHAEL** | | | | | | | |
| **129916** | | | | | | | |
| | 5142221 | REFUND CREDIT BALANCE | 01/09/2014 | 43.95 | 43.95 | 01/22/2014 | |
| Total 129916: | | | | 43.95 | 43.95 | | |
| **IACP NET/LOGIN** | | | | | | | |
| **5137** | | | | | | | |
| | 22163 | ANNUAL RENEWAL FEE - IACP | 11/19/2013 | 500.00 | 500.00 | 01/22/2014 | |
| Total 5137: | | | | 500.00 | 500.00 | | |
| **JACK'S TRUCK & EQUIPMENT** | | | | | | | |
| **125521** | | | | | | | |
| | 104886 | REPAIRS - C05 | 11/25/2013 | 40.11 | 40.11 | 01/22/2014 | |
| | 22574G | SANITATION TRUCK PARTS | 12/11/2013 | 126.92 | 126.92 | 01/22/2014 | |
| Total 125521: | | | | 167.03 | 167.03 | | |
| **JIM'S ELECTRIC SERVICE** | | | | | | | |
| **126877** | | | | | | | |
| | 7625 | NORTH LIFT PUMP STATION R | 12/30/2013 | 4,379.00 | 4,379.00 | 01/22/2014 | |
| | 7626 | NORTH LIFT PUMP STATION R | 12/30/2013 | 4,738.00 | 4,738.00 | 01/22/2014 | |

| Vendor Name / Vendor No | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Inventory Number |
|---|---|---|---|---|---|---|---|
| Total 126877: | | | | 9,117.00 | 9,117.00 | | |
| **K MART** | | | | | | | |
| **5690** | | | | | | | |
| | 16504 | Swim Diapers | 12/20/2013 | 43.96 | 43.96 | 01/22/2014 | 100078 |
| Total 5690: | | | | 43.96 | 43.96 | | |
| **KEEGAN & WINSLOW LAW FIRM** | | | | | | | |
| **126040** | | | | | | | |
| | 010214 | PROFESSIONAL FEES | 01/02/2014 | 421.28 | 421.28 | 01/22/2014 | |
| Total 126040: | | | | 421.28 | 421.28 | | |
| **KENCO SECURITY & TECHNOLOGY** | | | | | | | |
| **9029** | | | | | | | |
| | 1092689 | SECURITY MONITORING - LAB | 01/01/2014 | 85.50 | 85.50 | 01/22/2014 | |
| | 1092690 | SECURITY MONITORING - SHO | 01/01/2014 | 25.12 | 25.12 | 01/22/2014 | |
| | 1092690 | SECURITY MONITORING - SHO | 01/01/2014 | 25.12 | 25.12 | 01/22/2014 | |
| | 1092690 | SECURITY MONITORING - SHO | 01/01/2014 | 25.12 | 25.12 | 01/22/2014 | |
| | 1092690 | SECURITY MONITORING - SHO | 01/01/2014 | 25.14 | 25.14 | 01/22/2014 | |
| Total 9029: | | | | 186.00 | 186.00 | | |
| **KINCHELOE PLUMBING AND HEATING** | | | | | | | |
| **5750** | | | | | | | |
| | 141180 | MATERIAL & SUPPLIES | 12/27/2013 | 4.62 | 4.62 | 01/22/2014 | |
| Total 5750: | | | | 4.62 | 4.62 | | |
| **KITCHEN, SCOTT** | | | | | | | |
| **129803** | | | | | | | |
| | 123113 | REIMBURSE FOR MILEAGE | 12/31/2013 | 40.51 | 40.51 | 01/22/2014 | |
| Total 129803: | | | | 40.51 | 40.51 | | |
| **KOONS, JOHN H** | | | | | | | |
| **129498** | | | | | | | |
| | 010214 | RESTITUTION FROM MC-1205-0 | 01/02/2014 | 100.00 | 100.00 | 01/22/2014 | |
| Total 129498: | | | | 100.00 | 100.00 | | |
| **KRAMES STAYWELL, LLC** | | | | | | | |
| **124776** | | | | | | | |
| | 6942942 | ARC BOOKS | 12/19/2013 | 457.46 | 457.46 | 01/22/2014 | |
| Total 124776: | | | | 457.46 | 457.46 | | |
| **LANCASTER, DENVER** | | | | | | | |
| **129911** | | | | | | | |
| | 7183034 | REFUND UTILITY DEPOSIT | 12/31/2013 | 96.15 | 96.15 | 01/22/2014 | |
| Total 129911: | | | | 96.15 | 96.15 | | |
| **LONG BUILDING TECH INC** | | | | | | | |

| Vendor Name / Vendor No | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Inventory Number |
|---|---|---|---|---|---|---|---|
| 125191 | | | | | | | |
| | SRVCE006453 | CHECK FOR CO2 LEAK - SHOP | 12/18/2013 | 52.50 | 52.50 | 01/22/2014 | |
| | SRVCE006453 | CHECK FOR CO2 LEAK - SHOP | 12/18/2013 | 52.50 | 52.50 | 01/22/2014 | |
| | SRVCE006453 | CHECK FOR CO2 LEAK - SHOP | 12/18/2013 | 52.50 | 52.50 | 01/22/2014 | |
| | SRVCE006453 | CHECK FOR CO2 LEAK - SHOP | 12/18/2013 | 52.50 | 52.50 | 01/22/2014 | |
| Total 125191: | | | | 210.00 | 210.00 | | |
| **MATHEWS, TIFFANY** | | | | | | | |
| **125121** | | | | | | | |
| | 14223025 | REFUND UTILITY DEPOSIT | 01/03/2014 | 181.28 | 181.28 | 01/22/2014 | |
| Total 125121: | | | | 181.28 | 181.28 | | |
| **MATTHEW BENDER & CO., INC** | | | | | | | |
| **129659** | | | | | | | |
| | 55584497 | SUPPLIES | 01/10/2014 | 104.43 | 104.43 | 01/22/2014 | |
| Total 129659: | | | | 104.43 | 104.43 | | |
| **MATTHEWS, EDWARD** | | | | | | | |
| **129912** | | | | | | | |
| | 14160014 | REFUND CREDIT BALANCE | 01/06/2014 | 40.34 | 40.34 | 01/22/2014 | |
| Total 129912: | | | | 40.34 | 40.34 | | |
| **MOTOR PARTS INC** | | | | | | | |
| **6820** | | | | | | | |
| | 578212 | SCRAPER BRUSH | 12/03/2013 | 3.59 | 3.59 | 01/22/2014 | |
| | 578267 | REPAIR PARTS | 12/03/2013 | 369.09 | 369.09 | 01/22/2014 | |
| | 578366 | REPAIR PARTS | 12/04/2013 | 85.37 | 85.37 | 01/22/2014 | |
| | 578410 | SHOP SUPPLIES - PARKS | 12/04/2013 | 4.39 | 4.39 | 01/22/2014 | |
| | 578521 | SHOP SUPPLIES | 12/05/2013 | 35.48 | 35.48 | 01/22/2014 | |
| | 578529 | REPAIR PARTS | 12/05/2013 | 66.12 | 66.12 | 01/22/2014 | |
| | 578577 | REPAIR PARTS | 12/05/2013 | 78.57 | 78.57 | 01/22/2014 | |
| | 578599 | REPAIR PARTS | 12/05/2013 | 52.70 | 52.70 | 01/22/2014 | |
| | 578716 | REPAIR PARTS | 12/06/2013 | 133.75 | 133.75 | 01/22/2014 | |
| | 578720 | SUPPLIES - EL | 12/06/2013 | 189.00 | 189.00 | 01/22/2014 | |
| | 578722 | CREDIT - REPAIR PARTS | 12/06/2013 | 10.55- | 10.55- | 01/22/2014 | |
| | 578946 | REPAIR PARTS | 12/09/2013 | 83.22 | 83.22 | 01/22/2014 | |
| | 579009 | REPAIR PARTS | 12/09/2013 | 106.15 | 106.15 | 01/22/2014 | |
| | 579014 | REPAIR PARTS | 12/09/2013 | 171.78 | 171.78 | 01/22/2014 | |
| | 579016 | SHOP SUPPLIES | 12/09/2013 | 38.33 | 38.33 | 01/22/2014 | |
| | 579017 | CREDIT - REPAIR PARTS | 12/09/2013 | 15.00- | 15.00- | 01/22/2014 | |
| | 579019 | CREDIT - REPAIR PARTS | 12/09/2013 | 15.00- | 15.00- | 01/22/2014 | |
| | 579256 | GREASE SUPPLIES - SW | 12/11/2013 | 71.94 | 71.94 | 01/22/2014 | |
| | 579535 | REPAIR PARTS | 12/13/2013 | 26.80 | 26.80 | 01/22/2014 | |
| | 579637 | REPAIR PARTS | 12/14/2013 | 9.79 | 9.79 | 01/22/2014 | |
| | 579637 | BOOSTER CABLES - ST | 12/14/2013 | 33.64 | 33.64 | 01/22/2014 | |
| | 579807 | SHOP SUPPLIES | 12/17/2013 | 27.24 | 27.24 | 01/22/2014 | |
| | 580147 | REPAIR PARTS | 12/20/2013 | 4.03 | 4.03 | 01/22/2014 | |
| | 580200 | REPAIR PARTS | 12/20/2013 | 17.88 | 17.88 | 01/22/2014 | |
| | 580687 | REPAIR PARTS | 12/30/2013 | 55.89 | 55.89 | 01/22/2014 | |
| Total 6820: | | | | 1,624.20 | 1,624.20 | | |

| Vendor Name / Vendor No | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Inventory Number |
|---|---|---|---|---|---|---|---|
| MOUNTAIN WEST SCREEN PRINTERS | | | | | | | |
| **6930** | | | | | | | |
| | 50695 | UNIFORMS C17 | 12/10/2013 | 23.95 | 23.95 | 01/22/2014 | |
| | 50776 | UNIFORMS - C22 | 12/20/2013 | 11.95 | 11.95 | 01/22/2014 | |
| | 50792 | EMBROIDERY CHARGES | 01/03/2014 | 27.90 | 27.90 | 01/22/2014 | |
| Total 6930: | | | | 63.80 | 63.80 | | |
| **MURDOCH OIL, INC** | | | | | | | |
| **129640** | | | | | | | |
| | 4962 | OIL - RAW WATER PUMPS | 12/30/2013 | 1,074.50 | 1,074.50 | 01/22/2014 | |
| Total 129640: | | | | 1,074.50 | 1,074.50 | | |
| **NORCO, INC.** | | | | | | | |
| **128948** | | | | | | | |
| | 12725253 | SUPPLIES | 12/31/2013 | 10.85 | 10.85 | 01/22/2014 | |
| Total 128948: | | | | 10.85 | 10.85 | | |
| **ONE-CALL OF WYOMING** | | | | | | | |
| **127665** | | | | | | | |
| | 33996 | WYOMING ONE CALL | 01/03/2014 | 6.75 | 6.75 | 01/22/2014 | |
| | 33996 | WYOMING ONE CALL | 01/03/2014 | 6.75 | 6.75 | 01/22/2014 | |
| | 33996 | WYOMING ONE CALL | 01/03/2014 | 6.75 | 6.75 | 01/22/2014 | |
| Total 127665: | | | | 20.25 | 20.25 | | |
| **PARK COUNTY ANIMAL SHELTER** | | | | | | | |
| **5120** | | | | | | | |
| | 010114 | ANIMAL SERVICE CONTRACT | 01/01/2014 | 3,750.00 | 3,750.00 | 01/22/2014 | |
| Total 5120: | | | | 3,750.00 | 3,750.00 | | |
| **PARK COUNTY LANDFILL** | | | | | | | |
| **129053** | | | | | | | |
| | 123113 | LANDFILL CHARGES | 12/31/2013 | 62,630.00 | 62,630.00 | 01/22/2014 | |
| | 123113 | LANDFILL CHARGES | 12/31/2013 | 8.00 | 8.00 | 01/22/2014 | |
| Total 129053: | | | | 62,638.00 | 62,638.00 | | |
| **PARK COUNTY PUBLIC HEALTH** | | | | | | | |
| **7720** | | | | | | | |
| | 1077 | FLU VACCINATIONS | 01/06/2014 | 25.00 | 25.00 | 01/22/2014 | |
| Total 7720: | | | | 25.00 | 25.00 | | |
| **PARK COUNTY SHERIFF** | | | | | | | |
| **7740** | | | | | | | |
| | 123113 | INCARCERATION - DEC 2013 | 12/31/2013 | 540.00 | 540.00 | 01/22/2014 | |
| Total 7740: | | | | 540.00 | 540.00 | | |
| **POWELL TRIBUNE** | | | | | | | |
| **8090** | | | | | | | |
| | 123113 | ADVERTISING | 12/31/2013 | 84.00 | 84.00 | 01/22/2014 | |

| Vendor Name / Vendor No | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Inventory Number |
|---|---|---|---|---|---|---|---|
| Total 8090: | | | | 84.00 | 84.00 | | |
| **PRO-BUILD** | | | | | | | |
| **128149** | | | | | | | |
| | 975300 | SHOP SUPPLIES | 12/11/2013 | 10.06 | 10.06 | 01/22/2014 | |
| | 975840 | TAPE | 12/17/2013 | 4.40 | 4.40 | 01/22/2014 | |
| | 975840 | DRILL BIT | 12/17/2013 | 24.29 | 24.29 | 01/22/2014 | |
| Total 128149: | | | | 38.75 | 38.75 | | |
| **PROVIDENT LIFE & ACCIDENT INS** | | | | | | | |
| **128033** | | | | | | | |
| | 01032014 | PREMIUMS | 01/03/2014 | 199.82 | 199.82 | 01/07/2014 | |
| Total 128033: | | | | 199.82 | 199.82 | | |
| **R & A SAFETY** | | | | | | | |
| **127690** | | | | | | | |
| | 2056 | RANDOM & PRE-EMPLOYMENT | 12/31/2013 | 60.00 | 60.00 | 01/22/2014 | |
| | 2056 | RANDOM & PRE-EMPLOYMENT | 12/31/2013 | 90.00 | 90.00 | 01/22/2014 | |
| Total 127690: | | | | 150.00 | 150.00 | | |
| **ROCKY MOUNTAIN POWER** | | | | | | | |
| **7570** | | | | | | | |
| | 122613 | UTILITIES | 12/26/2013 | 200.04 | 200.04 | 01/22/2014 | |
| | 122613 | UTILITIES | 12/26/2013 | 257.67 | 257.67 | 01/22/2014 | |
| Total 7570: | | | | 457.71 | 457.71 | | |
| **S & S AUDIO - VIDEO INC** | | | | | | | |
| **8840** | | | | | | | |
| | 10074883 | SUPPLIES | 01/07/2014 | 14.58 | 14.58 | 01/22/2014 | |
| Total 8840: | | | | 14.58 | 14.58 | | |
| **S & S WORLDWIDE INC** | | | | | | | |
| **124166** | | | | | | | |
| | 7960423 | LACROSS BAGS | 12/27/2013 | 199.95 | 199.95 | 01/22/2014 | |
| Total 124166: | | | | 199.95 | 199.95 | | |
| **SCHOENING, WILLIAM D** | | | | | | | |
| **123147** | | | | | | | |
| | 010814 | VOLLEYBALL REFEREE | 01/08/2014 | 25.00 | 25.00 | 01/22/2014 | |
| Total 123147: | | | | 25.00 | 25.00 | | |
| **SESAC** | | | | | | | |
| **129103** | | | | | | | |
| | 634901008 | ANNUAL RADIO LICENSE | 12/13/2013 | 343.00 | 343.00 | 01/22/2014 | |
| Total 129103: | | | | 343.00 | 343.00 | | |
| **SHOSHONE MUNICIPAL PIPELINE** | | | | | | | |

| Vendor Name / Vendor No | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Inventory Number |
|---|---|---|---|---|---|---|---|
| 9130 | | | | | | | |
| | 010114 | SMP WATER PURCHASES - DE | 01/01/2014 | 95,954.08 | 95,954.08 | 01/22/2014 | |
| Total 9130: | | | | 95,954.08 | 95,954.08 | | |
| **SHOSHONE OFFICE SUPPLY** | | | | | | | |
| **9140** | | | | | | | |
| | 100362 | OFFICE SUPPLIES | 12/31/2013 | 2.20 | 2.20 | 01/22/2014 | |
| | 100365 | OFFICE SUPPLIES | 01/02/2014 | 8.79 | 8.79 | 01/22/2014 | |
| | 100435 | ERASER | 12/27/2013 | 3.53 | 3.53 | 01/22/2014 | |
| | 100494 | OFFICE SUPPLIES | 01/06/2014 | 13.95 | 13.95 | 01/22/2014 | |
| | 100757 | OFFICE SUPPLIES | 01/09/2014 | 2.51 | 2.51 | 01/22/2014 | |
| | 100964 | SUPPLIES | 01/06/2014 | 27.58 | 27.58 | 01/22/2014 | |
| | 100996 | INK / CALENDAR | 12/31/2013 | 94.78 | 94.78 | 01/22/2014 | |
| Total 9140: | | | | 153.34 | 153.34 | | |
| **SKARSHAUG TESTING LAB** | | | | | | | |
| **9320** | | | | | | | |
| | 184050 | SAFETY SUPPLIES | 12/17/2013 | 838.81 | 838.81 | 01/22/2014 | |
| Total 9320: | | | | 838.81 | 838.81 | | |
| **SLACKS, KATHERINE** | | | | | | | |
| **129917** | | | | | | | |
| | 121913 | ALCOHOL COMPLIANCE CHEC | 12/19/2013 | 230.00 | 230.00 | 01/22/2014 | |
| Total 129917: | | | | 230.00 | 230.00 | | |
| **SOCIETY FOR HUMAN RESOURCE MGM** | | | | | | | |
| **9379** | | | | | | | |
| | 9005616995 | SHRM MEMBERSHIP - JENNI R | 01/10/2014 | 185.00 | 185.00 | 01/22/2014 | |
| Total 9379: | | | | 185.00 | 185.00 | | |
| **SQUAD ROOM EMBLEMS** | | | | | | | |
| **9460** | | | | | | | |
| | 112013 | BADGE PATCHES - SUPPLIES | 11/20/2013 | 185.16 | 185.16 | 01/22/2014 | |
| Total 9460: | | | | 185.16 | 185.16 | | |
| **STERLING CODIFIERS** | | | | | | | |
| **128669** | | | | | | | |
| | 14770 | HOSTING FEE | 01/01/2014 | 500.00 | 500.00 | 01/22/2014 | |
| Total 128669: | | | | 500.00 | 500.00 | | |
| **STILSON, CRYSTAL** | | | | | | | |
| **129918** | | | | | | | |
| | 322804 | REC CENTER REFUND | 01/08/2014 | 60.00 | 60.00 | 01/22/2014 | |
| Total 129918: | | | | 60.00 | 60.00 | | |
| **TCT WEST** | | | | | | | |
| **129905** | | | | | | | |
| | 100400380 | INTERNET - PARKS SHOP | 01/01/2014 | 84.80 | 84.80 | 01/22/2014 | |

| Vendor Name / Vendor No | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Inventory Number |
|---|---|---|---|---|---|---|---|
| Total 129905: | | | | 84.80 | 84.80 | | |
| **THE UPS STORE** | | | | | | | |
| **6240** | | | | | | | |
| | 0406 | WATER SAMPLE SHIPPING | 12/16/2013 | 43.79 | 43.79 | 01/22/2014 | |
| | 1281 | EVIDENCE SHIPPING | 01/08/2014 | 9.90 | 9.90 | 01/22/2014 | |
| Total 6240: | | | | 53.69 | 53.69 | | |
| **THOMSON REUTERS** | | | | | | | |
| **128108** | | | | | | | |
| | 14634121 | GAAP UPDATE | 12/26/2013 | 154.00 | 154.00 | 01/22/2014 | |
| Total 128108: | | | | 154.00 | 154.00 | | |
| **TRACTOR & EQUIPMENT CO** | | | | | | | |
| **9930** | | | | | | | |
| | BLCS0557843 | CAT BLADE REPAIR | 12/18/2013 | 97.05 | 97.05 | 01/22/2014 | |
| | BLCS0558415 | CAT BLADE SHIMS | 12/30/2013 | 207.49 | 207.49 | 01/22/2014 | |
| | SGCS0092876 | SENSOR D10 | 12/31/2013 | 159.48 | 159.48 | 01/22/2014 | |
| Total 9930: | | | | 464.02 | 464.02 | | |
| **U S FOREST SERVICE** | | | | | | | |
| **129913** | | | | | | | |
| | 010214 | RESTITUTION FROM MC-1311-0 | 01/02/2014 | 200.00 | 200.00 | 01/22/2014 | |
| Total 129913: | | | | 200.00 | 200.00 | | |
| **U S POST OFFICE** | | | | | | | |
| **10050** | | | | | | | |
| | 010614 | PO BOX RENTAL | 01/06/2014 | 216.00 | 216.00 | 01/22/2014 | |
| | 010714 | 2 ROLLS POSTAGE STAMPS | 01/07/2014 | 92.00 | 92.00 | 01/22/2014 | |
| Total 10050: | | | | 308.00 | 308.00 | | |
| **UNUM LIFE INS - LTD** | | | | | | | |
| **127843** | | | | | | | |
| | 010314 | LONG TERM DISABILITY - PRE | 01/03/2014 | 2,886.86 | 2,886.86 | 01/07/2014 | |
| Total 127843: | | | | 2,886.86 | 2,886.86 | | |
| **UNUM LIFE INSURANCE - LIFE** | | | | | | | |
| **127935** | | | | | | | |
| | 010314 | JAN PREMIUM | 01/03/2014 | 1,681.99 | 1,681.99 | 01/07/2014 | |
| Total 127935: | | | | 1,681.99 | 1,681.99 | | |
| **V-1 PROPANE** | | | | | | | |
| **10180** | | | | | | | |
| | 857668 | PROPANE | 12/16/2013 | 24.14 | 24.14 | 01/22/2014 | |
| | 857711 | PROPANE | 12/23/2013 | 43.74 | 43.74 | 01/22/2014 | |
| | 857775 | PROPANE | 01/02/2014 | 29.04 | 29.04 | 01/22/2014 | |
| Total 10180: | | | | 96.92 | 96.92 | | |

| Vendor Name / Vendor No | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Inventory Number |
|---|---|---|---|---|---|---|---|
| VERIZON | | | | | | | |
| **124442** | | | | | | | |
| | 9717004174 | PD IPADS | 12/20/2013 | 822.49 | 822.49 | 01/22/2014 | |
| | 9717004174 | CELL PHONE SERVICE - WATE | 12/20/2013 | 100.77 | 100.77 | 01/22/2014 | |
| | 9717004174 | CELL PHONE SERVICE - ELECT | 12/20/2013 | 156.08 | 156.08 | 01/22/2014 | |
| | 9717004174 | CELL PHONE SERVICE - REC | 12/20/2013 | 110.83 | 110.83 | 01/22/2014 | |
| | 9717004174 | CELL PHONE SERVICE - FACILI | 12/20/2013 | 75.79 | 75.79 | 01/22/2014 | |
| | 9717004174 | CELL PHONE SERVICE - ADMIN | 12/20/2013 | 89.97 | 89.97 | 01/22/2014 | |
| | 9717004174 | CELL PHONE SERVICE -W WA | 12/20/2013 | 74.94 | 74.94 | 01/22/2014 | |
| | 9717004174 | CELL PHONE SERVICE - PD | 12/20/2013 | 543.39 | 543.39 | 01/22/2014 | |
| | 9717004174 | CELL PHONE SERVICE - COMM | 12/20/2013 | 100.77 | 100.77 | 01/22/2014 | |
| | 9717004174 | CELL PHONE SERVICE - SANIT | 12/20/2013 | 24.98 | 24.98 | 01/22/2014 | |
| | 9717004174 | CELL PHONE SERVICE - STREE | 12/20/2013 | 74.94 | 74.94 | 01/22/2014 | |
| Total 124442: | | | | 2,174.95 | 2,174.95 | | |
| **VISA** | | | | | | | |
| **10280** | | | | | | | |
| | DEC 2700 | CREDIT - SUPPLIES - PD | 01/02/2014 | 14.55- | 14.55- | 01/22/2014 | |
| | DEC 2700 | UNIFORMS - PD | 01/02/2014 | 198.87 | 198.87 | 01/22/2014 | |
| | DEC 2700 | CHEMICAL TESTING - PD | 01/02/2014 | 92.50 | 92.50 | 01/22/2014 | |
| | DEC 2700 | SUPPLIES - PD | 01/02/2014 | 32.45 | 32.45 | 01/22/2014 | |
| | DEC 5349 | SUPPLIES - VM | 01/02/2014 | 152.94 | 152.94 | 01/22/2014 | |
| | DEC 5976 | MEETING EXPENSE - MAYOR | 01/02/2014 | 434.21 | 434.21 | 01/22/2014 | |
| | DEC 5976 | MEETING EXPENSE - JENNI | 01/02/2014 | 83.00 | 83.00 | 01/22/2014 | |
| | DEC 8401 | PLANNER- ADMIN | 01/02/2014 | 43.28 | 43.28 | 01/22/2014 | |
| | DEC 8419 | AQUATICS PROGRAM | 01/02/2014 | 39.41 | 39.41 | 01/22/2014 | |
| | DEC 8419 | SUPPLIES - AQUATICS | 01/02/2014 | 56.80 | 56.80 | 01/22/2014 | |
| | DEC 8419 | AQUATICS PROGRAM | 01/02/2014 | 39.41 | 39.41 | 01/22/2014 | |
| | DEC 8419 | AQUATICS - TRAINING | 01/02/2014 | 105.00 | 105.00 | 01/22/2014 | |
| | DEC 8419 | ZUMBA FITNESS | 01/02/2014 | 30.00 | 30.00 | 01/22/2014 | |
| | DEC 8419 | AQUATICS PROGRAM | 01/02/2014 | 39.41 | 39.41 | 01/22/2014 | |
| | DEC 8427 | TRAINING - PD | 01/02/2014 | 381.93 | 381.93 | 01/22/2014 | |
| | DEC 8435 | SUPPLIES - ADMIN | 01/02/2014 | 40.40 | 40.40 | 01/22/2014 | |
| | DEC 8468 | TV, VIDEO PLAYER - EL | 01/02/2014 | 668.82 | 668.82 | 01/22/2014 | |
| | DEC 8824 | TRAVEL EXPENSE - STREET D | 01/02/2014 | 369.52 | 369.52 | 01/22/2014 | |
| | DEC 9433 | AQUATICS PROGRAM | 01/02/2014 | 104.94 | 104.94 | 01/22/2014 | |
| | DEC 9433 | AQUATICS PROGRAM | 01/02/2014 | 84.57 | 84.57 | 01/22/2014 | |
| | DEC 9433 | AQUATICS PROGRAM | 01/02/2014 | 33.00 | 33.00 | 01/22/2014 | |
| | DEC 9433 | AQUATICS PROGRAM | 01/02/2014 | 230.69 | 230.69 | 01/22/2014 | |
| | DEC 9433 | AQUATICS PROGRAM | 01/02/2014 | 121.37 | 121.37 | 01/22/2014 | |
| | DEC 9433 | UNIFORMS - PARKS | 01/02/2014 | 98.92 | 98.92 | 01/22/2014 | |
| | DEC 9433 | AQUATICS PROGRAM | 01/02/2014 | 57.00 | 57.00 | 01/22/2014 | |
| | DEC 9433 | UNIFORMS - PARKS | 01/02/2014 | 18.95 | 18.95 | 01/22/2014 | |
| Total 10280: | | | | 3,542.84 | 3,542.84 | | |
| **WAGNER, DEVIN** | | | | | | | |
| **129914** | | | | | | | |
| | 13181055 | REFUND UTILITY DEPOSIT | 12/31/2013 | 67.56 | 67.56 | 01/22/2014 | |
| Total 129914: | | | | 67.56 | 67.56 | | |
| **WAL MART COMMUNITY BRC** | | | | | | | |
| **10330** | | | | | | | |
| | 02367 | OFFICE SUPPLIES | 01/06/2014 | 4.97 | 4.97 | 01/22/2014 | |
| | 06182 | SUPPLIES | 12/27/2013 | 102.91 | 102.91 | 01/22/2014 | |

| Vendor Name / Vendor No | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Inventory Number |
|---|---|---|---|---|---|---|---|
| | 07884 | SUPPLIES | 12/16/2013 | 45.38 | 45.38 | 01/22/2014 | |
| | 07884 | SUPPLIES | 12/16/2013 | 15.78 | 15.78 | 01/22/2014 | |
| | 07884 | SUPPLIES | 12/16/2013 | 15.76 | 15.76 | 01/22/2014 | |
| Total 10330: | | | | 184.80 | 184.80 | | |
| **WATCO POOLS** | | | | | | | |
| **10370** | | | | | | | |
| | 17356 | REPLACE PUMP SEAL / CONTR | 12/16/2013 | 1,409.57 | 1,409.57 | 01/22/2014 | |
| Total 10370: | | | | 1,409.57 | 1,409.57 | | |
| **WAYNE'S BOOT SHOP** | | | | | | | |
| **10430** | | | | | | | |
| | 11150 | UNIFORMS C04 | 12/23/2013 | 179.95 | 179.95 | 01/22/2014 | |
| Total 10430: | | | | 179.95 | 179.95 | | |
| **WCS TELECOM** | | | | | | | |
| **124746** | | | | | | | |
| | 21502310 | LONG DISTANCE | 01/01/2014 | 126.18 | 126.18 | 01/22/2014 | |
| Total 124746: | | | | 126.18 | 126.18 | | |
| **WESTERN PATHOLOGY CONSULTING** | | | | | | | |
| **10570** | | | | | | | |
| | CP 1773 | RANDOM TESTING - PD | 12/31/2013 | 94.50 | 94.50 | 01/22/2014 | |
| | CP 1773 | RANDOM TESTING - EL | 12/31/2013 | 36.00 | 36.00 | 01/22/2014 | |
| | CP 1773 | RANDOM TESTING - STREETS | 12/31/2013 | 36.00 | 36.00 | 01/22/2014 | |
| | CP 1773 | RANDOM TESTING - SHOP | 12/31/2013 | 9.00 | 9.00 | 01/22/2014 | |
| | CP 1773 | RANDOM TESTING - SANITATI | 12/31/2013 | 40.50 | 40.50 | 01/22/2014 | |
| | CP 1773 | RANDOM TESTING - WATER | 12/31/2013 | 22.50 | 22.50 | 01/22/2014 | |
| | CP 1773 | RANDOM TESTING -W WATER | 12/31/2013 | 13.50 | 13.50 | 01/22/2014 | |
| | CP 1773 | RANDOM TESTING - REC | 12/31/2013 | 9.00 | 9.00 | 01/22/2014 | |
| Total 10570: | | | | 261.00 | 261.00 | | |
| **WESTERN UNITED ELECTRIC SUPPLY** | | | | | | | |
| **10605** | | | | | | | |
| | 4044571 | Conduit, 4" PVC - 3' radius 90 | 12/09/2013 | 129.88 | 129.88 | 01/22/2014 | CONPVC490 |
| | 4044571 | Conduit, 6" PVC - 3' radius 90 | 12/09/2013 | 416.33 | 416.33 | 01/22/2014 | CONPVC690 |
| | 4045095 | 44 Xfmr 3 ph 75KVA URD 120/20 | 12/26/2013 | 5,430.00 | 5,430.00 | 01/22/2014 | TRF753U12/2O8 |
| | 4045096 | 44 Xfmr 3 ph 75KVA URD 120/20 | 12/26/2013 | 5,430.00 | 5,430.00 | 01/22/2014 | TRF753U12/2O8 |
| Total 10605: | | | | 11,406.21 | 11,406.21 | | |
| **WOMACK MACHINE SUPPLY CO.** | | | | | | | |
| **128944** | | | | | | | |
| | 0114697 | MAST CYLINDER REPAIR | 12/16/2013 | 371.68 | 371.68 | 01/22/2014 | |
| | 0114773 | FITTINGS / INVENTORY | 12/31/2013 | 180.86 | 180.86 | 01/22/2014 | |
| Total 128944: | | | | 552.54 | 552.54 | | |
| **WOODWARD TRACTOR CO** | | | | | | | |
| **10660** | | | | | | | |
| | 88508 | GRINDER | 01/07/2014 | 132.50 | 132.50 | 01/22/2014 | |
| | 88511 | HOSE - CAT BLADE | 01/07/2014 | 178.48 | 178.48 | 01/22/2014 | |

| Vendor Name / Vendor No | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Inventory Number |
|---|---|---|---|---|---|---|---|
| | 88535 | TOOLS | 01/09/2014 | 309.95 | 309.95 | 01/22/2014 | |
| | 88535 | SAFETY SUPPLIES | 01/09/2014 | 99.99 | 99.99 | 01/22/2014 | |
| | 88535 | SUPPLIES | 01/09/2014 | 11.34 | 11.34 | 01/22/2014 | |
| Total 10660: | | | | 732.26 | 732.26 | | |
| **WYOMING DEPARTMENT OF WORKFORCE SERVICES** | | | | | | | |
| **10670** | | | | | | | |
| | 010314 | CONTRIBUTIONS | 01/03/2014 | 11,802.93 | 11,802.93 | 01/07/2014 | |
| | 010314 | CONTRIBUTIONS | 01/03/2014 | 13.44 | 13.44 | 01/07/2014 | |
| | 010314 | CONTRIBUTIONS | 01/03/2014 | 31.36 | 31.36 | 01/07/2014 | |
| Total 10670: | | | | 11,847.73 | 11,847.73 | | |
| **WYOMING DEPT OF TRANSPORTATION** | | | | | | | |
| **10805** | | | | | | | |
| | 0000063953 | BIG HORN AVE PROJECT | 12/31/2013 | 53.21 | 53.21 | 01/22/2014 | |
| Total 10805: | | | | 53.21 | 53.21 | | |
| **WYOMING HOME & RANCH** | | | | | | | |
| **129698** | | | | | | | |
| | 31454 | SHOP SUPPLIES | 12/23/2013 | 4.49 | 4.49 | 01/22/2014 | |
| | 32228 | EXTENSION CORD FOR TRAINI | 12/31/2013 | 12.46 | 12.46 | 01/22/2014 | |
| Total 129698: | | | | 16.95 | 16.95 | | |
| **WYOMING MUNICIPAL POWER AGENCY** | | | | | | | |
| **10920** | | | | | | | |
| | 123113 | POWER PURCHASE - DEC 2013 | 12/31/2013 | 830,652.34 | 830,652.34 | 01/22/2014 | |
| Total 10920: | | | | 830,652.34 | 830,652.34 | | |
| **WYOMING RETIREMENT SYSTEM** | | | | | | | |
| **10950** | | | | | | | |
| | 01032014 | CONTRIBUTIONS - | 01/03/2014 | 94,752.60 | 94,752.60 | 01/07/2014 | |
| Total 10950: | | | | 94,752.60 | 94,752.60 | | |
| **YANKEE CAR WASH** | | | | | | | |
| **128282** | | | | | | | |
| | 123113 | CAR WASHES - PD | 12/31/2013 | 111.71 | 111.71 | 01/22/2014 | |
| | 123113 | CAR WASHES - COMM DEV | 12/31/2013 | 10.00 | 10.00 | 01/22/2014 | |
| Total 128282: | | | | 121.71 | 121.71 | | |
| **YELLOWSTONE REGIONAL AIRPORT** | | | | | | | |
| **11150** | | | | | | | |
| | 010114 | JANUARY FUNDING 2014 | 01/01/2014 | 12,725.08 | 12,725.08 | 01/22/2014 | |
| Total 11150: | | | | 12,725.08 | 12,725.08 | | |
| Grand Totals: | | | | 1,254,465.32 | 1,254,465.32 | | |

1/15/2014 Payroll $220,212.56

Grand total for approval $1,474,677.88

MEETING DATE: JANUARY 21, 2014

DEPARTMENT: ADMINISTRATIVE SERVICES

PREPARED BY: LESLIE BRUMAGE
PRESENTED BY: LESLIE BRUMAGE

# AGENDA ITEM SUMMARY REPORT

# SSBCI QUARTERLY CERTIFICATION REPORT

## ACTION TO BE TAKEN:

Authorize the Mayor to sign the SSBCI quarterly Certification on Use-of-Allocated Funds.

## SUMMARY OF INFORMATION:

Along with many other cities and towns in Wyoming the City of Cody is a participant in the State Small Business Credit Initiative. This program is authorized through the Small Business Administration for the purpose of providing pledged collateral accounts to lending institutions to enhance the collateral coverage for business loans.

Under the Cooperative Agreement, each participating municipality is required to review and approve the quarterly reports prepared by the programs auditor. Reports are reviewed by the SSBCI auditor for program compliance and an Independent Accountant's Report is issued.

The attached report is for the quarter ending December 31, 2013. The auditor's compliance report found no instances of non-compliance or other reportable conditions.

## FISCAL IMPACT

None

## ALTERNATIVES

The Council may approve or not approve the report at its discretion.

## ATTACHMENTS

1. Independent Accountant's Report
2. Quarterly Allocated Funds Report & Compliance Reviews
3. Certification on Use of Allocated Funds

## AGENDA & SUMMARY REPORT TO:

None

**AGENDA ITEM NO. _____**

MADER TSCHACHER
PETERSON & CO, LLC.

INDEPENDENT ACCOUNTANT'S REPORT
ON APPLYING AGREED-UPON PROCEDURES

To Management and the Board of Directors of the
Wyoming Smart Capital Network, LLC and its
Consortium of Wyoming Municipalities

We have performed the procedures for the Quarter Ending December 31, 2013 enumerated below, in Attachment A, which were agreed to by the Board of Directors of Wyoming Smart Capital Network, LLC and its Consortium of Wyoming Municipalities, solely to assist you in evaluating the completeness, accuracy and compliance with the SSBCI National Standards for Compliance and Oversight, SSBCI Policy Guidelines and the approved procedures and policies of the Board. Management and the Board are responsible for the preparation and compliance requirements of the reports.

This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of these procedures is solely the responsibility of those parties specified in the report. Consequently, we can make no representation regarding the sufficiency of the procedures described in Attachment A either for the purpose for which this report has been requested or for any other purpose.

The procedures and the findings are included in attachment A.

We were not engaged to, and did not, conduct an audit, the object of which would be the expression of an opinion on the accounting records. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the information and use of the board or directors and management of Wyoming Smart Capital Network, LLC and its Consortium of Wyoming Municipalities and is not intended to be and should not be used by anyone other than those specified parties.

Mader Tschacher Peterson + Co.

Laramie, Wyoming
January 7, 2014

505 South Third, Suite 100
Laramie, Wyoming 82070
(307) 755-1040 FAX (307) 742-4944

Attachment A: Procedures and Findings
For the Quarter Ending December 31, 2013

1. Pursuant the Allocation Agreement dated December 4, 2012 between the United States Department of Treasury and the Laramie Consortium Participating Municipalities, we reviewed the Quarterly Reports prior submission to the Participating Municipalities for certification on the use of allocated funds as further detailed in procedures 2 through 5 below. Our review included the required procedures included Section 4.7 of the Allocation agreement and noted that the program is in compliance with the act, regulations, and other guidance (where applicable) issued with Treasury under the Act.

2. Reviewed the 2013 Fourth Quarter Certification on Use-Of-Allocated Funds prior to submission for accuracy and completeness.

   Our review of the report noted that the content of the quarterly certification was complete and accurate. The report reflects that there was $1,286,450 in collateral support funds used/allocated in the Fourth quarter of 2013.

3. Reviewed the 2013 Fourth Quarter Financial Report prior to submission for accuracy and completeness.

   Our review of the report noted that the content of the quarterly financial report was complete and accurate. The report reflects the receipt of the cumulative receipt of program funds in the amount of $4,345,556 and $2,004,450 of funds allocated for collateral support through the Fourth quarter of 2013.

4. Review supporting documentation for revenue received and expenses incurred for the program for the Fourth Quarter of 2013.

   There was $136,359.42 of expenses paid for direct administrative costs in the Fourth quarter of 2013. The report reflects the cumulative amount of $217,278.00 of direct administrative expenses paid through the Fourth Quarter of 2013. As part of the approval process, we performed the compliance review of the direct administrative expenses and the expenses are in compliance with the program requirements.

5. Reviewed supporting documentation for loan requests prior to final approval under the program for compliance requirements.

   There were five loan requests approved in Fourth quarter of 2013. As part of the approval process, we performed the compliance review of the loan files and the loans are in compliance with the program requirements.

| | | | |
|---|---|---|---|
| Participating State | Laramie Consortium (Wyoming) | | |
| For the quarter ending | December 31st 2013 | | |
| Name and contact information of the person to be contacted on matters involving this quarterly report | | | |
| Name | Janine Jordan | Title | City Mgr, City of Laramie, WY |
| Email | jjordan@cityoflaramie.org | Phone | 307-721-5226 |

| | |
|---|---|
| Cumulative funds transferred to the Participating State | $4,345,556.00 |

| ALLOCATED FUNDS USED, EXCLUDING ALLOCATED FUNDS USED FOR ADMINISTRATIVE COSTS | | | |
|---|---|---|---|
| Approved State Program | Program Type | Quarterly | Cumulative |
| Credit Guarantee Program | Collateral support | $1,286,450.00 | $2,004,450.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| Total funds used, excluding funds used for administrative costs | | $1,286,450.00 | $2,004,450.00 |

***SSBCI Funds Used are those SSBCI funds that have been (a) deposited with a lender to cover the federal contributions to a CAP reserve fund, (b) disbursed or committed to a specific borrower as part of a loan participation, collateral support, or direct lending program, (c) set aside to cover obligations arising from individual loan guarantees, loan participations, or collateral support agreements to specific borrowers, or (d) invested in specific businesses or committed to be invested in specific businesses, pursuant to a venture capital investment. In the event that the sum of (a) plus (b) plus (c) plus (d) exceeds the Participating State's original total allocation (because some of the funds invested have generated program income that has been added to allocated funds), the SSBCI Funds Used shall be the Participating State's original total allocation.***

| ALLOCATED FUNDS USED FOR ADMINISTRATIVE COSTS | | |
|---|---|---|
| | Quarterly | Cumulative |
| Direct administrative costs | $136,359.42 | $217,278.00 |
| Indirect administrative costs | $0.00 | $0.00 |
| Total administrative costs | $136,359.42 | $217,278.00 |
| Administrative costs, as a percent of funds transferred | 3.14% | 5.00% |
| Administrative costs, as a percent of allocated funds used | 16.89% | 10.84% |

***Note: Administrative costs must not exceed the limits imposed by Title III, Section 3003(c)(3) of the State Small Business Credit Initiative Act of 2010. These limits are based on the amount of funds transferred. However, high administrative costs relative to the amount of allocated funds used could be an early warning indicator that administrative costs are on a trajectory to exceed allowable limits.***

| SUMMARY OF USE OF ALLOCATED FUNDS | | |
|---|---|---|
| | Quarterly | Cumulative |
| Total funds used, excluding funds for administrative costs | $1,286,450.00 | $2,004,450.00 |
| Total administrative costs | $136,359.42 | $217,278.00 |
| Total allocated funds used | $1,422,809.42 | $2,221,728.00 |

| OTHER REQUIRED INFORMATION | | |
|---|---|---|
| | Quarterly | Cumulative |
| Program income | $0.00 | $0.00 |
| Charge-offs against Federal contributions to CAP reserve funds | $0.00 | $0.00 |

**CERTIFICATION ON USE-OF-ALLOCATED FUNDS**

United States Department of the Treasury
Main Treasury Building, Room 1310
1500 Pennsylvania Avenue
Washington, D.C. 20220

Reference is made to:

the Allocation Agreement dated as of December 4, 2012 (the "Allocation Agreement"), between the **United States Department of the Treasury** ("Treasury") and the **Laramie Consortium Participating Municipalities** (the "Participating Municipalities"). Capitalized terms used herein and not defined herein shall have the respective meanings ascribed to them in the Allocation Agreement.

This certification is delivered to Treasury pursuant to Section 4.7 ("Quarterly Reports") of the Allocation Agreement.

The undersigned, on behalf of the Participating Municipalities, hereby makes the following certifications as of the date of this certification:

1. the information provided by the Participating Municipalities under Section 4.7 ("Quarterly Reports") of the Allocation Agreement on the use of Allocated Funds is accurate;

2. funds continue to be available and legally committed to contributions by the Participating Municipality to, or for the account of, Approved Municipal Programs, less any amount that has been contributed by the Participating State to, or for the account of, Approved Municipal Programs subsequent to the Participating Municipalities being approved for participation in the State Small Business Credit Initiative;

3. the Participating Municipalities is implementing its Approved Municipal Program or Programs in accordance with the Act and the regulations or other guidance issued by Treasury under the Act; and

4. the authority of the undersigned to execute and deliver this certification on behalf of the Participating Municipalities is valid and in full force and effect.

By: _____
Name: Nancy Brown
Title: Mayor
Participating Municipality: Cody

Date: _____

MEETING DATE: JANUARY 21, 2014

DEPARTMENT: ADMINISTRATIVE SERVICES

PREPARED BY: LESLIE BRUMAGE
PRESENTED BY: LESLIE BRUMAGE

# AGENDA ITEM SUMMARY REPORT

## Laramie SSBCI Consortium Bylaws

**ACTION TO BE TAKEN:**

Authorize the Mayor to sign the bylaws as approved and presented by the Laramie SSBCI Consortium.

**SUMMARY OF INFORMATION:**

Pursuant to the Cooperative Agreement dated 12/4/12, the Laramie SSBCI Consortium board has approved and adopted the official bylaws of the Board. The bylaws were developed and reviewed by a committee appointed by the Board, various attorneys for the member cities and towns, and the Board as a whole. The final version was adopted and approved by the Board on January 9, 2014 and to finalize the adoption each member city and town is asked to sign the bylaws. City Attorney Scott Kolpitcke has reviewed the final version of the bylaws and has no concerns.

**FISCAL IMPACT**

None

**ALTERNATIVES**

The Council may approve or not approve the bylaws at its discretion.

**ATTACHMENTS**

1. Bylaws of the participating municipalities of the Laramie SSBCI Consortium

**AGENDA & SUMMARY REPORT TO**:

None

**AGENDA ITEM NO. _____**

# BYLAWS

**OF**

# THE PARTICIPATING MUNICIPALITIES OF THE LARAMIE SSBCI CONSORTIUM

**CITY OF LARAMIE, LEAD CITY**

**CITY OF CASPER**

**CITY OF CHEYENNE**

**CITY OF CODY**

**CITY OF DOUGLAS**

**TOWN OF EDGERTON**

**CITY OF GILLETTE**

**CITY OF GREEN RIVER**

**TOWN OF HANNA**

**TOWN OF HARTVILLE**

**TOWN OF MIDWEST**

**TOWN OF PINE BLUFFS**

**CITY OF POWELL**

**CITY OF RAWLINS**

**CITY OF ROCK SPRINGS**

**TOWN OF SUNDANCE**

**TOWN OF WHEATLAND**

**PURSUANT TO A COOPERATIVE AGREEMENT (DATED 12/4/12)**

**BYLAWS DATED AND APPROVED THIS 9TH$^{ST}$ DAY OF JANUARY, 2014.**

## RECITALS

WHEREAS, pursuant to the Small Business Jobs Act of 2010 (the "Act"), the United States Congress appropriated funds to the United States Department of the Treasury ("Treasury") under the State Small Business Credit Initiative ("SSBCI") to be allocated and disbursed to states and used by states to increase the amount of capital made available to small businesses;

WHEREAS, the State of Wyoming did not apply for the SSBCI funds, permitting the Participating Municipalities therein to apply either individually or jointly;

WHEREAS, on September 27, 2011, the Participating Municipalities defined by section 1.1(g) submitted a joint application (the "Application") to Treasury under the Act in order that Treasury consider the Participating Municipalities for an Allocation pursuant to the Act;

WHEREAS, on October 15, 2012, Treasury approved the Application and on December 4, 2012 the Participating Municipalities entered into that certain Allocation Agreement ("Allocation Agreement") with Treasury;

WHEREAS, the Participating Municipalities also entered into a Services Agreement (the "Services Agreement") with Wyoming Smart Capital Network, LLC, a Wyoming limited liability company ("WSCN") and Development Capital Networks, LLC, a Delaware limited liability company ("DCN") on December 4, 2012 to administer certain services as required by the Allocation Agreement;

WHEREAS, the Participating Municipalities also entered into a Cooperative Agreement (the "Cooperative Agreement") on December 4, 2012 in order to set forth the respective roles and understandings of the Participating Municipalities for the implementation and oversight of the Allocation Agreement; and

WHEREAS, the Participating Municipalities desire to create, adopt and implement these respective Bylaws consistent with the Cooperative Agreement, Services Agreement and Allocation Agreement.

## ARTICLE I
### DEFINITIONS AND INTERPRETATIONS

***SECTION 1.1 DEFINITIONS.*** For purposes of these Bylaws, the following terms have the respective meanings ascribed below:

1.1(a) "Allocation Agreement" means the Allocation Agreement dated as of December 4, 2012, between the Treasury and the Participating Municipalities.

1.1(b) "Approved Municipal Programs" means the Credit Guarantee Program, a collateral

support program, and the Seed Capital Network program, a venture capital program, approved by Treasury as eligible for Federal contributions to, or for the account of, the Municipalities' programs.

1.1(c) "Authorized Municipal Officials" are the natural persons who are qualified to engage in matters of supervision and oversight for a designated Participating Municipality as required by the Allocation Agreement.

1.1(d) "Advisory Board," "Board of Municipalities," "Consortium Board" or simply "Board," means the Authorized Municipal Officials of the Participating Municipalities who manage and carry out the affairs of the Consortium. The definition, responsibilities, and conduct of the Board is otherwise more fully defined and explained in Article IV of these Bylaws.

1.1(e) "Consortium" means the Laramie SSBCI Consortium, comprised of the Participating Municipalities within Wyoming and organized pursuant to the Allocation Agreement and Cooperative Agreement.

1.1(f) "Cooperative Agreement" means the Cooperative Agreement dated December 4, 2012, between the Participating Municipalities, that defines the roles and responsibilities of the Board and the Participating Municipalities.

1.1(g) "Participating Municipalities" means the collective body of Wyoming municipalities identified as follows:

i. The City of Laramie, located in Albany County (Laramie), also the Lead City as defined herein;
ii. The City of Casper, located in Natrona County (Casper);
iii. The City of Cheyenne, located in Laramie County (Cheyenne);
iv. The City of Cody, located in Park County (Cody);
v. The City of Douglas, located in Converse County (Douglas);
vi. The Town of Edgerton, located in Natrona County (Edgerton);
vii. The City of Gillette, located in Campbell County (Gillette);
viii. The City of Green River, located in Sweetwater County (Green River);
ix. The Town of Hanna, located in Carbon County (Hanna);
x. The Town of Hartville, located in Platte County (Hartville);
xi. The Town of Midwest, located in Natrona County (Midwest);
xii. The Town of Pine Bluffs, located in Laramie County (Pine Bluffs);
xiii. The City of Powell, located in Park County (Powell);
xiv. The City of Rawlins, located in Carbon County (Rawlins);
xv. The City of Rock Springs, located in Sweetwater County (Rock Springs);
xvi. The Town of Sundance, located in Crook County (Sundance); and
xvii. The Town of Wheatland, located in Platte County (Wheatland);

1.1(h) "Services Agreement" means the services agreement entered into by and between

the Participating Municipalities and WSCN and DCN;

1.1(i) "SSBCI" means the State Small Business Credit Initiative Act of 2010 (title III of the Small Business Jobs Act of 2010, Public Law 111-240, 124 Stat. 2568, 2582).

1.1(j) "Treasury" means the United States Government Department of the Treasury, an executive department of the United States.

***SECTION 1.2 RULES OF INTERPRETATION.*** Unless the context shall otherwise indicate, the terms defined in these Bylaws shall include the plural as well as the singular and the singular as well as the plural. The words "herein," "hereof," and "hereto," and words of similar import, refer to these Bylaws as a whole. The descriptive headings of the several Articles and Sections of these Bylaws are inserted for convenience only and do not constitute a part of these Bylaws and shall not affect the interpretation hereof.

***SECTION 1.3 COOPERATIVE, ALLOCATION, AND SERVICES AGREEMENTS PREVAIL.*** In the event of any irreconcilable conflict between the terms and provisions set forth in the Allocation Agreement, Cooperative Agreement, and/or Services Agreement and those set forth in these Bylaws, the terms and provisions set forth in the applicable Agreement shall govern and prevail. Additionally, all terms, provisions and requirements contained within the Allocation Agreement, Cooperative Agreement, and/or Services Agreement remain in full force and effect and are otherwise not modified by these Bylaws.

## ARTICLE II
### STATEMENT OF PURPOSE

***SECTION 2.1 PURPOSE.*** The Participating Municipalities comprising this Consortium have joined together to promote, stimulate, develop and advance the economic welfare of the Participating Municipalities by creating jobs through managing an allocation from the Treasury under the SSBCI program.

## ARTICLE III
### MUNICIPALITIES

***SECTION 3.1 LEAD CITY.*** The Lead City shall be the City of Laramie and the principal office of the Consortium shall be located in the City of Laramie. The Consortium's mailing address shall be c/o City of Laramie, P.O. Box C, Laramie, Wyoming 82073 or at an alternative location as otherwise determined by the Consortium and approved by Treasury. The Consortium may have such other offices, either within or without the State of Wyoming, as the Board may determine or as the affairs of the Consortium may require from time to time so long as also approved by Treasury. The responsibilities of the Lead City are as detailed in Section 3.2 of the Cooperative Agreement and the Allocation Agreement.

## ARTICLE IV
## BOARD

***SECTION 4.1 GENERAL.*** Subject to the provisions of the laws of the State of Wyoming and any limitations in the Cooperative, Allocation, and Service Agreements, the affairs of the Consortium shall be managed under the governance and direction of a Board (hereinafter "Board" or "Consortium Board"), which shall consist of Authorized Municipal Officials. Each Participating Municipality shall appoint an Authorized Municipal Official to serve on the Board, with the following powers and subject to the following requirements:

4.1(a) Each Authorized Municipal Official designated by a Participating Municipality shall have full power and authority to represent such Participating Municipality in all matters relating to these Bylaws as provided by the Allocation Agreement, Cooperative Agreement and Services Agreement; and

4.1(b) The Authorized Municipal Official of the Lead City will serve as the Chair of the Board.

***SECTION 4.2 RESPONSIBILITIES.*** The Board's primary responsibility is to oversee and supervise the use of the Allocated Funds in Approved Municipal Programs, as required by the Allocation Agreement. The Board's responsibilities, obligations and requirements are those set forth in the Allocation Agreement, Cooperative Agreement and Services Agreement, which include the following:

4.2(a) To identify and inform WSCN of possible loan guaranties and seed fund investments that could be made from Allocated Funds under Approved Municipal Programs;

4.2(b) To engage the Compliance Reviewer and the Financial Auditor;

4.2(c) To facilitate the sharing of information and reports, to enhance accountability, and to assist the Participating Municipalities in fulfilling their respective obligations under the Allocation Agreement;

4.2(d) To make decisions on all matters not addressed by any agreement the Participating Municipalities enter into, including the Allocation Agreement and the agreements under which the Compliance Reviewer and the Financial Auditor are engaged as well as any other matter which otherwise requires action; and

4.2(e) The Board will not be delegated any authority or duties that are required to be fulfilled by each of the individual Participating Municipalities under the Allocation Agreement.

***SECTION 4.3 TERMS.*** There shall be no set terms or limits of participation for the Lead City, Participating Municipalities, or Authorized Municipal Officials, except as otherwise specified in the Allocation, Cooperative, and/or Services Agreements.

***SECTION 4.4 RESIGNATION AND REMOVAL OF AUTHORIZED MUNICIPAL OFFICIAL.*** Any Authorized Municipal Official may resign at any time by the respective Participating Municipality giving written notice of resignation of said Authorized Municipal Official to the Chair of the Board, An Authorized Municipal Official's resignation shall become effective upon receipt of written notice of resignation by the Chair of the Board , and the Participating Municipality shall authorize a replacement as soon as administratively possible in writing to the Chair of the Board.

***SECTION 4.5 REGULAR MEETINGS.*** The Board shall hold regular meetings on the first Thursday following the first Monday of each quarter of each calendar year at 1:00 P.M., Mountain Standard Time. A regular meeting of the Board shall be held without other notice than these Bylaws and the Cooperative Agreement, except that notice and information pertaining to the logistics of the meeting shall be made available to each Authorized Municipal Official at least twenty-four (24) hours prior to the meeting. Meetings may be held telephonically, electronically or in person. Should the meeting be held in-person, at least ten (10) days notice shall be provided of said meeting and the logistics thereof.

***SECTION 4.6 SPECIAL MEETING.*** Special meetings of the Board may be called by or at the request of the Chair, or any two (2) Authorized Municipal Officials, and may be called on ten (10) days notice (effective upon receipt) to each Authorized Municipal Official, either personally or by personal, electronic, telephonic or otherwise written notification of the meeting. The person or persons authorized to call special meetings of the Board may fix any place or medium as the place and/or medium for holding any such special meeting of the Board. The business to be transacted at, or the purpose of, any meeting of the Board shall be specified in the notice of such meeting. Meetings may be held telephonically, electronically or in person.

***SECTION 4.7 NOTICE.*** Notice of any special meeting of the Board shall be given to each Authorized Municipal Official by the Chair or the person or persons authorized to call the special meeting at least ten (10) days prior to such meeting by personal, electronic, telephonic or otherwise written notification of the meeting. Any Authorized Municipal Official may waive notice of any meeting. The attendance (personal or telephonic) of an Authorized Municipal Official at any meeting shall constitute a waiver of notice of such meeting, except where an Authorized Municipal Official attends a meeting for the express purpose of objecting to the transaction of any business because the meeting is not lawfully called or convened.

***SECTION 4.8 QUORUM.*** At all meetings of the Board the presence or representation of not less than eleven (11) Authorized Municipal Officials shall be necessary and sufficient to constitute a quorum for the transaction of business. An Authorized Municipal Official may designate a proxy for the purposes of attending any meeting of the Board and conducting business of the Board so long as the Chair of the Board and WSCN receive written approval and designation of said Authorized Municipal Official's proxy in writing. The proxy of an

Authorized Municipal Official must be a representative from the respective Participating Municipality and not another Authorized Municipal Official of another Participating Municipality of the Board. If a quorum is not present at any meeting of the Board, the Authorized Municipal Officials present thereat may adjourn the meeting from time to time, without notice other than announcement at the meeting, until a quorum shall be present. At any such adjourned or re-convened meeting any business may be transacted that might have been transacted at the meeting as originally convened.

***SECTION 4.9 MANNER OF ACTING.*** The act of a majority of the voting Authorized Municipal Officials present at a meeting, where each Authorized Municipal Official receives one vote, represented in person or by proxy, at which a quorum is present shall be the act of the Board, unless the act of a greater number is required by law or by these Bylaws. It is the specific intent that a quorum as defined by Section 4.8 may be constituted by proxy, and additionally that in the event a quorum is present as defined by Section 4.8 that the act of a majority of the voting Authorized Municipal Officials present may be represented in person or by proxy.

***SECTION 4.10 INFORMAL ACTION.*** Any action required or permitted to be taken at any meeting of the Board may be taken without a meeting, or any action which may be taken at such a meeting, may be taken without a meeting, without prior notice, and without a vote if a consent is in writing, setting forth the action so taken, sent to all Participating Municipalities and signed by at least eleven (11) Authorized Municipal Officials meeting of the Board. An e-mail by an Authorized Municipal Official, or a photographic, photostatic, facsimile or similar reproduction of a writing signed by an Authorized Municipal Official, shall be regarded as signed by the Authorized Municipal Official for purposes of this Article IV. A copy of any such written consent so approved shall be promptly provided to any non-consenting Authorized Municipal Officials.

***SECTION 4.11 PARTICIPATION.*** Authorized Municipal Officials may participate in and hold a meeting of the Board by using conference telephone, electronic transmission, or similar communications equipment by means of which all individuals participating in the meeting can hear each other. Participation by an Authorized Municipal Official in a meeting pursuant to this Article IV shall constitute his or her presence, except when an individual participates in the meeting for the express purpose of objecting to the transaction of any business on the ground that the meeting was not lawfully called or convened.

***SECTION 4.12 PROCEDURE.*** Following identification of attendees and respective Authorized Municipal Officials, the Chair shall establish a quorum, engage in official business, and at the conclusion of each meeting, submit such recommendations as it may have to the respective Participating Municipalities. Minutes of each meeting shall be taken by the appointed secretary and distributed (either personally or by facsimile, electronic transmission or overnight courier) to each Authorized Municipal Official within ten (10) days after any meeting of the Board.

***SECTION 4.13 COMPENSATION.*** Authorized Municipal Officials shall not receive any salaries or compensation from the Consortium for serving on the Board. Authorized Municipal

Officials may be reimbursed for expenses incurred in carrying out the affairs of the Consortium but only if the Board pre-approves the expense.

***SECTION 4.14 LIMITATION ON LIABILITY.*** The Authorized Municipal Officials shall not be charged personally with any liability whatsoever by reason of any act or omission committed or suffered in good faith or in the exercise of their honest discretion in the performance of their duties as members of the Board. These Bylaws shall not be construed to be an obligation on the part of the Participating Municipalities to contribute to nor indemnify any person or entity.

***SECTION 4.15 CONFLICTS OF INTEREST.*** No Authorized Municipal Official nor any member of the Board who exercises any duties or responsibilities with respect to the administration and operation of the Approved Municipal Programs or who is in a position to participate in a decision-making process or gain inside information with regard to such activities (all of the foregoing persons being referred to as "Related Persons"), shall obtain, directly or indirectly, any financial or ownership interest in any person, fund or entity that will receive a grant, financial guaranty or investment from the proceeds of any Allocated Funds; provided, however, that nothing in these Bylaws shall prohibit any Authorized Municipal Official or member of the Board from engaging in any of the activities specifically contemplated by the Allocation Agreement or from providing support or advisory services to any recipient of Allocated Funds.

## ARTICLE V
## OFFICERS

***SECTION 5.1 OFFICERS***. The Officers of the Board shall be the Chair, Vice Chair, Secretary, Treasurer and such other officers as may be appointed in accordance with the provision of this Article. The Board may elect or appoint such other officers as it shall deem desirable, and such officers to have the authority to perform the duties prescribed, from time to time, by the Board.

***SECTION 5.2 APPOINTMENT OF OFFICERS***. The Chair of the Board shall be in accordance with Section 4.1(b). Other officers of the Board shall be appointed as soon as practical at a meeting of the Board by a majority vote of the Authorized Municipal Officials.

***SECTION 5.3 CHAIR & VICE-CHAIR.*** The Chair shall preside over all meetings of the Board and shall have all other authority as may be delegated or set forth by the Board. The Vice-Chair shall act for the Chair and preside over all meetings of the Board and shall otherwise have authority as may be delegated or set forth by the Board when the Chair is unable to do so or delegates as much to the Vice-Chair.

***SECTION 5.4 TREASURER.*** The Treasurer shall have charge, duties and authority as may be delegated or set forth by the Board via resolution of the Board, as amended, from time to time.

***SECTION 5.5 SECRETARY.*** The Secretary shall review and keep records of the minutes of the meetings of the Board, be custodian of the records of the Board, and such other duties as from time to time may be assigned, delegated or set forth by the Board.

***SECTION 5.6 OFFICER(S) AT-LARGE.*** The Board may appoint or elect an officer or officers at-large as may be necessary to and appropriate to perform the duties of the Board. The responsibilities of the Officer(s) at-large shall be described and defined at the time of election or appointment.

***SECTION 5.7 REMOVAL.*** Any Officer elected or appointed by the Board may be removed by the Board whenever in its judgment the best interests of the Board would be served thereby, but such removal shall be without prejudice to the contract rights, if any, of the officer so removed.

***SECTION 5.8 VACANCIES.*** A vacancy in any office because of death, resignation, removal, disqualification or otherwise, may be filled by the Board.

## ARTICLE VI
## COMMITTEES

***SECTION 6.1 COMMITTEE(S).*** The Board may designate and appoint one (1) or more committees, to the extent necessary to carry out the duties of the Board or upon the request of the Chair. The designation and appointment of any such committee and the delegation thereto of authority shall not operate to relieve the Board or any individual Participating Municipality of any responsibility imposed upon it by the Allocation Agreement, law or otherwise.

***SECTION 6.2 RULES.*** Each committee may adopt rules or process and procedure for its own government, not inconsistent with these Bylaws or with resolutions adopted by the Board.

## ARTICLE VII
## CONTRACTS, CHECKS, DEPOSITS AND FUNDS

***SECTION 7.1 CONTRACTS***. The Board may authorize in writing any officer or officers, agent or agents of the Consortium, in addition to the officers so authorized by these Bylaws, to enter into any contract or execute and deliver any instrument in the name of and on behalf of the Consortium, and such authority may be general or confined to specific instances.

***SECTION 7.2 CHECKS, DRAFTS, ETC.*** All checks, drafts, or orders for the payment of money, notes, or other evidences of indebtedness issued in the name of the Consortium and/or approved by the Consortium, shall be approved by two officers and in such manner as shall from time to time be determined by resolution of the Board. In the absence of such determination by

the Board, such instruments shall be signed by the Chair, and countersigned by one (1) or more of the Officers of the Consortium.

***SECTION 7.3 DEPOSITS.*** All funds of the Consortium shall be deposited upon allocations by Treasury in accordance with Section 8.1 or other depositaries as the Board may designate upon resolution and approval of Treasury (if required by the Allocation Agreement).

## ARTICLE VIII
### RECORDS AND AUDITS

***SECTION 8.1 FINANCIAL INSTITUTION.*** The Participating Municipalities shall engage a financial institution (the "Financial Institution") to provide account services, specifically:

8.1(a) Provide a checking account for the Participating Municipalities, accept the deposit of program funds from the U.S. Department of the Treasury; and ensure the safety of these funds including pledging requirements upon cities in accordance with state statutes; and

8.1(b) Make disbursements that have been authorized by the Compliance Reviewer and for each such disbursement accept checklists from the Compliance Reviewer, determine that the Compliance Reviewer has confirmed compliance, and if compliance is confirmed, release funds as instructed.

## ARTICLE VIV
### MISCELLANEOUS

***SECTION 9.1 WAIVER OF NOTICE.*** Whenever any notice is required to be given by law or under the provisions of the agreements or the Bylaws of the Consortium, a waiver thereof in writing signed by the person or persons entitled to such notice, whether before or after the time stated therein, shall be deemed equivalent to the giving of such notice.

***SECTION 9.2 AMENDMENTS TO BYLAWS.*** These Bylaws may be altered, amended, or repealed, and new Bylaws may be adopted, at any regular meeting of the Board, or at any special meeting of the Board called for that purpose, by an affirmative vote of at least two-thirds (2/3rds) of the Authorized Municipal Officials of the Board. Notice of any proposed alteration, amendment, or repeal of these Bylaws shall be delivered personally or sent by mail, electronic mail or telegram to each Authorized Municipal Officer, at his or her address as shown by the records of the Consortium, not less than ten (10) days preceding the meeting at which such amendment will be submitted to a vote.

***SECTION 9.3 SEVERABILITY OF PROVISIONS.*** Except as may conflict with the Allocation, Cooperative, and Service Agreements, if any provision of these Bylaws, or its application to any person or circumstances, is held invalid or unenforceable by a court of

competent jurisdiction or for any other reason, the remainder of these Bylaws, or the application of such provisions to persons or circumstances other than those to which it was held to be invalid or unenforceable, shall not be affected thereby, and to this extent, the provisions of these Bylaws are severable.

***SECTION 9.4 GOVERNING LAW.*** These Bylaws shall be governed by and construed in accordance with the laws of the State of Wyoming, excluding its conflict of law provisions.

***SECTION 9.5 NOTICES.*** All notices, requests, demands, claims, and other communications required or permitted to be given hereunder shall be in writing and sent by:

9.5(a) Personal delivery (effective upon delivery);

9.5(b) Facsimile or electronic communication (effective the day after transmission provided a valid facsimile number or email address was used);

9.5(c) Recognized overnight delivery service (effective on the day after delivery to the delivery service);

9.5(d) Certified mail, return receipt requested and postage prepaid (effective on the third day after being so mailed); and

9.5(e) In each case addressed to the intended recipient to the address for any Participating Municipality as set forth next to such Participating Municipality's signature block on the signature pages to these Bylaws and in Annex 8 of the Allocation Agreement.

***SECTION 9.6 ADDRESS CHANGES.*** Any Participating Municipality may change its address for receiving notices by giving written notice of such change to the Lead City in accordance with this Section 9.6 and the Lead City shall provide additional written notice to Treasury in accordance with the Allocation Agreement.

***SECTION 9.7 ASSIGNMENT/BINDING EFFECT.*** Participating Municipalities may not assign any of the rights, interests or obligations under these Bylaws, the Allocation Agreement, or Cooperative Agreement (whether by operation of law or otherwise). All agreements entered into by Participating Municipalities as members of this Consortium are binding upon and inure to the benefit of and be enforceable by each of the Participating Municipalities.

***SECTION 9.8 NO THIRD PARTY BENEFICIARY.*** Other than Treasury and/or approved by Treasury, the Consortium does not intend to provide any other party with any benefit or enforceable legal or equitable right or remedy by entering into its agreements or forming these Bylaws.

***SECTION 9.9 COUNTERPARTS.*** These Bylaws may be executed in several identical counterparts, and by the Participating Municipalities on separate counterparts, and each

counterpart, when so executed and delivered, shall constitute an original instrument, and all such separate counterparts shall constitute but one and the same instrument. Transmission by facsimile, by email in portable document format (PDF) or by any other electronic means intended to preserve the original graphic and pictorial appearance of a document, or by any combination of such means, of an executed counterpart of these Bylaws by any Participating Municipality shall be deemed to constitute due and sufficient delivery of such counterpart and such counterpart shall be deemed to be an original counterpart of these Bylaws.

[THIS SPACE INTENTIONALLY LEFT BLANK]

The above and foregoing Bylaws of the Laramie SSBCI Consortium were adopted by the Authorized Municipal Officials effective as of this 9th[st] day of January, 2014.

**Chair of Laramie SSBCI Consortium**

By (*sign*): _____

Print Name: _____

Title: _____

Address: _____

City/State/Zip:_____

Telephone: _____

Facsimile: _____

**Secretary of Laramie SSBCI Consortium**

By (*sign*): _____

Print Name: _____

Title: _____

Address: _____

City/State/Zip:_____

Telephone: _____

Facsimile: _____

[signatures on following pages]

IN WITNESS WHEREOF**, the Participating Municipalities have executed these Bylaws as of the date first above written.**

**The City of Laramie, Wyoming, Lead City**

By (*sign*): _____

Print Name, Title: _____

Address: _____

City/State/Zip:_____

Telephone: _____

Facsimile: _____

**The City of Casper, Wyoming**

By (*sign*): _____

Print Name, Title: _____

Address: _____

City/State/Zip:_____

Telephone: _____

Facsimile: _____

**The City of Cheyenne**

By (*sign*): _____

Print Name, Title: _____

Address: _____

City/State/Zip:_____

Telephone: _____

Facsimile: _____

**The City of Cody**

By (*sign*): _____

Print Name, Title: _____

Address: _____

City/State/Zip:_____

Telephone: _____

Facsimile: _____

**The City of Douglas**

By (*sign*): _____

Print Name, Title: _____

Address: _____

City/State/Zip:_____

Telephone: _____

Facsimile: _____

**The Town of Edgerton**

By (*sign*): _____

Print Name, Title: _____

Address: _____

City/State/Zip:_____

Telephone: _____

Facsimile: _____

**The City of Gillette**

By (*sign*): _____

Print Name, Title: _____

Address: _____

City/State/Zip:_____

Telephone: _____

Facsimile: _____

**The City of Green River**

By (*sign*): _____

Print Name, Title: _____

Address: _____

City/State/Zip:_____

Telephone: _____

Facsimile: _____

By (*sign*): _____

Print Name, Title: _____

Address: _____

City/State/Zip:_____

Telephone: _____

Facsimile: _____

**The Town of Hartville**

By (*sign*): _____

Print Name, Title: _____

Address: _____

City/State/Zip:_____

Telephone: _____

Facsimile: _____

**The Town of Midwest**

By (*sign*): _____

Print Name, Title: _____

Address: _____

City/State/Zip:_____

Telephone: _____

Facsimile: _____

**The Town of Pine Bluffs**

By (*sign*): _____

Print Name, Title: _____

Address: _____

City/State/Zip:_____

Telephone: _____

Facsimile: _____

**The City of Powell**

By (*sign*): _____

Print Name, Title: _____

Address: _____

City/State/Zip:_____

Telephone: _____

Facsimile: _____

**The City of Rawlins**

By (*sign*): _____

Print Name, Title: _____

Address: _____

City/State/Zip:_____

Telephone: _____

Facsimile: _____

**The City of Rock Springs**

By (*sign*): _____

Print Name, Title: _____

Address: _____

City/State/Zip:_____

Telephone: _____

Facsimile: _____

**The Town of Sundance**

By (*sign*): _____

Print Name, Title: _____

Address: _____

City/State/Zip:_____

Telephone: _____

Facsimile: _____

**The Town of Wheatland**

By (*sign*): _____

Print Name, Title: _____

Address: _____

City/State/Zip:_____

Telephone: _____

Facsimile: _____

**ORDINANCE 2013-18**

**AN ORDINANCE ADOPTING A HEAVY INDUSTRIAL ZONING DISTRICT AND ASSOCIATED DEFINITIONS BY AMENDING CITY OF CODY CODE TITLE 10, CHAPTERS 1 AND 10.**

WHEREAS, a subcommittee of Planning and Zoning Board and City Council members was created and tasked with developing recommendations for improving the City's industrial zoning district regulations;

WHEREAS, the subcommittee determined that there existed a need to more clearly set forth the uses that should be permitted in industrial areas, address the topic of hazardous materials; and to outline more specific guidance for the review of heavy industrial development applications;

WHEREAS, the resulting proposal is to adopt a new heavy industrial zoning district and associated definitions;

WHEREAS, the Planning and Zoning Board reviewed the proposal at their November 26, 2013 meeting and recommended that the city council adopt the proposed heavy industrial provisions;

WHEREAS, a public hearing on the proposal, advertised by publication in the Cody Enterprise on December 17, 2013, is to be held by the City Council on January 7, 2014 at 7:00 PM;

WHEREAS, the City Council has determined that it is in the best interest of the public to adopt the proposed heavy industrial zoning district and associated definitions.

**NOW THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CODY, WYOMING:**

**SECTION 1:**
Chapter 1, Definitions, of Title 10, Zoning Regulations, is hereby amended to add the following definitions:

> HAZARDOUS MATERIAL: A substance or material, including a hazardous substance, which has been determined by the United States Secretary of Transportation under Title 49 of the Code of Federal Regulations to be capable of posing an unreasonable risk to health, safety and property and which has been so designated.
>
> HAZARDOUS WASTE: Any material that is subject to the hazardous waste manifest requirements of the United States Environmental Protection Agency as specified in 40 C.F.R. part 262; or which is regulated by the Wyoming Hazardous Waste Rules and Regulations pursuant to the Wyoming Environmental Quality Act, W.S. 35-11.

**SECTION 2:**
A new article, Article F. Heavy Industrial Districts, is hereby added to Chapter 10, Title 10, Zoning Regulations, as follows:

**Article F. Heavy Industrial Districts**

**10-10F-1 Purpose**
The purpose of the Heavy Industrial zoning district is to maintain and preserve an area

for intensive industrial uses that are best operated in isolation from other less-intensive land uses, due to potential environmental hazards and/or production of odors, dust, noise, vibration, heavy truck traffic or other impacts detectable beyond the property. Industrial uses include, but are not limited to, those that produce goods from extracted and raw materials or from recyclable or previously prepared materials, including the design, storage, and handling of these products and the materials from which they are produced.

**10-10F-2 Permitted uses.**

The permitted uses in the Heavy Industrial zoning district are:

A. All uses permitted in the D-3 zoning district; except residential uses, lodging facilities, health care facilities, and public schools.
B. Caretaker/watchmen living quarters when accessory to and within an industrial or commercial building.
C. Intensive industrial uses, including but not limited to: ammunition manufacturing, asphalt plants, bulk storage tanks and stockpiles, concrete plants, explosive manufacturing and storage, feed and fertilizer manufacturing, manufacturing of gypsum products, hazardous material storage and handling, hazardous waste recycling and treatment (not disposal), industrial and commercial composting, pharmaceutical manufacturing plants, railroad and freight terminals, recycling processing plants, refineries, rock quarrying and processing, sewage treatment plants and lagoons, slaughterhouses (see also Chapter 4-5), solid waste transfer stations, wrecking yards, and uses determined by the Planning and Zoning Board to be similar in character and intensity.
D. Motorized vehicle racing tracks.
E. Oil field services and other mining related industries.
F. Sexually oriented businesses, subject to all regulations set forth in Chapter 3-6 of the municipal code.

**10-10F-3 Minimum District Size.**

The minimum size of any Heavy Industrial zoning district shall be twenty (20) contiguous acres.

**10-10F-4 Minimum Lot Size.**

There is no minimum lot size in the Heavy Industrial zoning district.

**10-10F-5 Height Limitation.**

Maximum building and structure height is 100 feet, with any exception to be considered through the special exemption process.

**10-10F-6 Yards.**

Each building and structure shall observe the following minimum setbacks:

A. Setback from public streets: Twenty-five (25) feet from the street right-of-way.
B. Interior property lines: Zero (0) feet, but not on or across lot lines.
C. Abutting residential zoning districts (AA, A, B, C, F-1, F-2, RR and County R-H): Twenty-five (25) feet.

**10-10F-7 Buffer Zone.**

When development occurs in the Heavy Industrial zoning district adjacent to a residential district (AA, A, B, C, F-1, F-2, RR and County R-H) there shall be provided on the Heavy Industrial property along such residential district a buffer zone with a visual screen; provided the Planning and Zoning Board may waive such requirement, or portion thereof, when they determine the buffer and/or visual screen will not be effective due to topographic features between the proposed use and adjacent residential area.

**10-10F-8 District Regulations.**

Uses established or conducted within this district shall comply with the following standards:

A. Evidence of compliance with applicable state, federal, and local permitting requirements shall be provided with all applications for new or expanded intensive industrial uses in the following manner. An outline of necessary state, federal, and local permits for the proposed use and the status of those applications shall be provided by the applicant for the Planning and Zoning Board site plan review outlined in Section 10-10F-9. Potential permits will typically relate to air quality, storm water, and hazardous waste storage and handling. All such required permits shall be obtained prior to issuance of a certificate of occupancy, or as otherwise directed by the Planning and Zoning Board.
B. All intensive industrial uses shall submit emergency response plans to the Park County Fire Marshal for review and approval prior to receiving a certificate of occupancy and conducting such operations.
C. The day-night average sound level (L dn), measured at the property line, shall not exceed fifty-five decibels (dB) where the adjacent property is zoned residential (AA, A, B, C, F-1, F-2, RR, and County R-H) or sixty-five decibels (dB) where the adjacent property is zoned commercial, industrial, or agricultural; provided, the Board may authorize a louder threshold when a sound easement is granted by the owner(s) of the property where the sound threshold would be exceeded. The Board may require sound testing to verify compliance at the time a new or expanded use is established.
D. Landscaping and Screening. New uses, and existing uses which expand in building size or outdoor use area by more than fifty percent, shall be provided with landscaping near the entrance to the property and/or building and along any collector or arterial street frontage, in the following manner:
    1. Provide a landscaped area at least two hundred square feet in size near the property entrance and/or building and include vegetation such as decorative grasses, planted trees, shrubs, flowers, lawn, or groundcover. Incorporating the business signage into the landscaped area is encouraged.
    2. Provide landscaping along any collector or arterial street frontage, consisting of a minimum of one tree per fifty lineal feet of such frontage (rounded to the nearest whole number) and decorative rock or groundcover at each tree. Provided, the Planning and Zoning Board may consider alternative landscaping methods when tree placement cannot occur due to the restrictions of Chapter 7-4.
    3. Required landscaped areas shall be watered and maintained, with replacement of dead vegetation as needed so that at least 90-percent of the trees and 90-percent of the other landscape vegetation initially required are living.
E. Height of open storage. Storage of materials outside of buildings or containers shall be no higher than eight feet plus one foot in height for every additional two feet of setback from a property line.
F. When the use of the property is a wrecking yard or similar use that stockpiles scrap or junk materials, site-screening fences up to eight feet tall and/or additional landscaping sufficient to form a view-obscuring barrier shall be provided to screen those activities from major roads and residential areas.

**10-10F-9 Site Plan Review.**

As required by this code, all new or expanded development in the Heavy Industrial zoning district shall be subject to site plan review by the Planning, Zoning, and Adjustment Board prior to issuance of any building permit or establishment of such use. The Board shall review the site plan for the following:

A. Compliance with the specific provisions of the zoning ordinance.
B. General site plan conditions and layout, including access and traffic flow (as related to public safety), commercial signage, parking, landscaping, lighting, site grading, storm water facilities, and utilities. Consideration of adjacent uses shall be made in respect to the location of specific activities within the site, so as to reduce any potential conflicts from odors, dust, noise, vibration, glare, visual impacts, and storm water runoff.

C. Assurance of compliance with applicable state and federal safety and environmental standards pertaining to hazardous materials.

The Board may specify conditions as necessary to ensure compliance with applicable standards. The issuance of a development permit shall be contingent upon the applicant receiving an affirmative vote from the majority of the Board that the applicant has satisfied the above requirements.

**SECTION 3:**
**EFFECTIVE DATE.** That this Ordinance shall become effective after final passage and publication in the Cody Enterprise.

**SECTION 4:**
**SEVERABILITY**. Should any portion of this ordinance be found for any reason to be unconstitutional, unlawful, or otherwise void or unenforceable, the balance of the ordinance shall be severable therefrom, and shall survive such declaration, remaining in full force and effect.

PASSED ON FIRST READING: __December 17, 2013__

PASSED ON SECOND READING: ___January 7, 2014__

PASSED, ADOPTED AND APPROVED ON THIRD AND FINAL READING: _____

_____
Nancy Tia Brown, Mayor

ATTEST:

_____
Cynthia Baker, Administrative Services Director

**ORDINANCE 2013-19**

**AN ORDINANCE REZONING CERTAIN LANDS IN THE AREA OF ROAD 2AB LOCATED WITHIN THE CITY OF CODY, PARK COUNTY, WYOMING FROM THE INDUSTRIAL "E" ZONING DISTRICT TO THE HEAVY INDUSTRIAL ZONING DISTRICT.**

WHEREAS, in conjunction with the adoption of a heavy industrial zoning district (Ordinance 2013-18) it is proposed that certain lands along Road 2AB be rezoned to heavy industrial. Said lands being depicted in Exhibit A.

WHEREAS, the Planning and Zoning Board reviewed the proposal at their November 26, 2013 meeting and recommended that the city council rezone said lands to the proposed heavy industrial district;

WHEREAS, a public hearing on the proposal, advertised by publication in the Cody Enterprise on December 17, 2013, is to be held by the City Council on January 7, 2014 at 7:00 PM;

WHEREAS, the City Council finds that the area is generally suitable for the industrial activities permitted in the heavy industrial zoning district and has determined that it is in the best interest of the public to rezone the subject property to heavy industrial.

NOW THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CODY, WYOMING:

Section 1: That the following described property located in the vicinity of Road 2AB and situated in the City of Cody, Park County, Wyoming, shall be and the same is hereby rezoned to Heavy Industrial, as set forth in City of Cody Code 10-10F.

All lands lying within the North Cody Annexation as described on that certain document recorded the 15th of July, 2008, under Document Number 2008-5610, in Plat Cabinet J, Page 120, Records of Park County, Wyoming, located in Section 20, 29 and 30 of Township 53 North, Range 101 West 6th P.M., Park County, WY;

EXCEPT, that portion lying south and west of the following describe line:
Commencing at the SW corner of that certain parcel described in Document 2012-7468 RPCW (Shown as Book 207, Page 817 on the Annexation Plat); Thence North 85°43' East along the south line of said parcel to the west boundary of Lot 32, Section 30; Thence South along said the boundary of Lot 32 to the Southwest corner of said Lot 32; Thence East along the south boundary of Lot 32 to the Northeast corner of Lot 4 and end of said line.

AND EXCEPT: Those portions of the SE ¼ of the NW ¼ of the NW ¼, the SW ¼ of the NE ¼ of the NW ¼, Lot 7, and the South ½ of the NE ¼ of the NE ¼ of the NW ¼; all in Section 29, Township 53 North, Range 101 West, 6th P.M., lying north and west of the following described line: Commencing at a point on the West boundary of said SE ¼ of the NW ¼ of the NW ¼, 340 feet south of the northwest corner thereof, thence North 89°51' East to the north boundary of that certain parcel described in document 2002-4036 (Harris Trucking), thence along said north boundary North 67°26'25" East, and continuing at said bearing to the west boundary of that certain easement granted to the City of Cody in document 2011-3714, thence West and North along said easement to the

south boundary of that certain parcel granted to the City of coddy by document 2009-8324, thence N 89°50’52” W along said south line to the west boundary of the South ½ of the NE ¼ of the NE ¼ of the NW ¼ and end of said line.

AND EXCEPT:
Those portions of Lots 2, 3, 4, 5, 8, and 11 lying south of the Burlington Northern Railroad right-of-way.

(Said description is based on record data and is not based upon actual field survey.)

Section 2: That the official zoning map of the City of Cody shall be amended to show the foregoing zone change.

Effective Date. This Ordinance shall become effective after final passage and publication in the Cody Enterprise.

PASSED ON FIRST READING: __December 17, 2013__

PASSED ON SECOND READING: ___January 7,2014__

PASSED, ADOPTED AND
APPROVED ON THIRD AND
FINAL READING: _____

_____
Nancy Tia Brown, Mayor

ATTEST:

_____
Cynthia Baker
Acting Administrative Services Director

**ORDINANCE 2013-21**

**AN ORDINANCE REZONING CERTAIN LANDS IN THE AREA OF REESY ROAD LOCATED WITHIN THE CITY OF CODY, PARK COUNTY, WYOMING FROM THE INDUSTRIAL "E" ZONING DISTRICT TO THE HEAVY INDUSTRIAL ZONING DISTRICT.**

WHEREAS, in conjunction with the adoption of a heavy industrial zoning district (Ordinance 2013-18) it is proposed that certain lands at the west end of Reesy Road be rezoned to heavy industrial;

WHEREAS, the Planning and Zoning Board reviewed the proposal at their November 26, 2013 meeting and recommended that the city council rezone said lands to the proposed heavy industrial district;

WHEREAS, a public hearing on the proposal, advertised by publication in the Cody Enterprise on December 19, 2013, is to be held by the City Council on January 7, 2014 at 7:00 PM;

WHEREAS, the City Council finds that the area is generally suitable for the industrial activities permitted in the heavy industrial zoning district and has determined that it is in the best interest of the public to rezone the subject property to heavy industrial.

NOW THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CODY, WYOMING:

Section 1: That the following described property located west of Reesy Road and situated in the City of Cody, Park County, Wyoming, shall be and the same is hereby rezoned to Heavy Industrial, as set forth in City of Cody Code 10-10F.

Those portions of Lot 3, Lot 4, and the North ½ of the NW ¼ of the SW ¼ of Section 8, Township 52 North, Range 101 West, 6th P.M., described as follows:
Commencing at Corner 5 of Lot 49, Section 8, Township 52 North, Range 101 West, 6th P.M., thence North 89°56' East, 1,321.98 feet to Corner 4 of Lot 49, thence South 89 56' East 1320.0 feet more/less to Corner 3 of Lot 49, thence South 89°56' West 660.99 feet more/less, thence North 0°25' West 660 feet, thence South 89°56' West 660.99 more/less, thence North 0°25' West 660 feet more/less to the point of beginning.

Section 2: That the official zoning map of the City of Cody is amended to show the foregoing zone change.

Effective Date. This Ordinance shall become effective after final passage and publication in the Cody Enterprise.

PASSED ON FIRST READING: __December 17, 2013 __

PASSED ON SECOND READING: __January 7, 2014__

PASSED, ADOPTED AND
APPROVED ON THIRD AND
FINAL READING: _____

_____
Nancy Tia Brown, Mayor

ATTEST:

_____
Cynthia Baker
Administrative Services Director