

City of Cody City Council
AGENDA

**EXECUTIVE SESSION: 6:15 p.m. To discuss potential litigation pursuant to
Wyoming State Statute 16-4-405**

Tuesday, May 20, 2014 – 7:00 p.m.

(Pre-Meeting to begin after Executive Session if time permits)

Meeting Place: City of Cody Council Chambers – 1338 Rumsey Avenue, Cody, WY

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

Recognition – Mrs. Wyoming Universe – Lisa Oilar
Recognition of Police Officers – Chris Lovera and Eric Wright

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 May 1, 2014 and Regular Meeting Minutes from May 6, 2014.
- b. Approval of vouchers and payroll in the amount of \$1,391,453.22.
- c. Consider approving a grant in the amount of \$2,000 from the Wyoming Business Council for materials and supplies to be used for a new Cody Citizen Academy and authorize the Mayor to sign the contract accepting the funds.
- d. Approve a change in the dispensing room for Good to Go Store, LLC to a 36' x 81' room on the East end of the building located at 221 Yellowstone Avenue.
- e. Authorize the Mayor to enter into and sign a Memorandum of Understanding between the City of Cody and other agencies as it relates to Temporary Law Enforcement Assistance contingent upon review and approval by the City Attorney.
- f. Consider a request from the Cody Stampede Parade Committee and Irma Hotel to close 12th Street between Sheridan Avenue and the first alley south of Sheridan Avenue from 4:00 p.m. on July 2, 2014 to noon on July 5, 2014 for the 2014 Cody Stampede Parafest, authorize an open container permit from 10 am to 10 pm on July 3rd and July 4th in conjunction with this event, with recommendations provided, as well as, outlined by staff and designate the Chief of Police or his designee the authority to revoke the open container permit provision during these dates if a situation arises where it becomes necessary to shut down this event.

- g. Consider a request from Colette Haun and the Irma Hotel to close 12th Street between Sheridan Avenue and Beck Avenue from 7:00 p.m. (after the Gunfighters show) until Midnight on June 20, 2014 for the Buffalo Bill Cody Thunder Rally and authorize an open container permit in conjunction with this event, with recommendations provided, as well as, outlined by staff.

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. Consider approving a request from Lynn Lampe, Geysers on the Terrace, to allow a fireworks display within the City limits on July 5, 2014 at the conclusion of an event held at 525 W Yellowstone.

Staff Reference: Cindy Baker, Administrative Services Officer

Spokesperson: Lynn Lampe, Geysers on the Terrace and
Donny Anderson

- b. **ORDINANCE 2014-06 – FIRST READING
AN ORDINANCE REPEALING TITLE 10, CHAPTER 13,
NONCONFORMING USES, OF THE CITY OF CODY MUNICIPAL
CODE.**

Staff Reference: Todd Stowell, City Planner

- c. **ORDINANCE 2014-07 – FIRST READING
AN ORDINANCE ADOPTING TITLE 10, CHAPTER 13, OF THE
CITY OF CODY CODE, “NONCONFORMING LOTS, STRUCTURES,
AND USES”.**

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 May 1, 2014

A special meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Thursday, May 1, 2014 at 4:15 p.m.

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

Absent: Council Member Landon Greer.

Mayor Brown called the meeting to order at 4:17 p.m.

The Governing Body discussed the City Administrator position vacancy. A subcommittee was formed consisting of Council Member Stan Wolz, Jerry Fritz and Mayor Brown. Staff was directed to email the job description for review to the Council and proceed with structuring an advertisement for Cody, Powell, Cheyenne, and Casper newspapers, as well as, advertising with GOSMA and WAM.

The Governing Body reviewed the agenda for the May 6, 2014 meeting. No action was taken.

Council Member Miller made a motion seconded by Council Member Fritz to enter in to an Executive Session at 5:42 p.m. pursuant to Wyoming State Statue 16-4-405(a)(x) (personnel matters) and Wyoming State Statue 16-4-405(a)(ix) (to consider or receive information classified as confidential by law). Council Member Miller made a motion seconded by Council Member Edwards to exit the Executive Session at 6:14 p.m. No action was taken.

There being no further discussion, the meeting adjourned at 6:14 p.m.

Cindy Baker
Administrative Services Officer

Nancy Tia Brown
Mayor

City of Cody
Council Proceedings
Tuesday, May 6, 2014

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, May 6, 2014 at 7:00 p.m.

Present: Mayor Brown , Council Members Donny Anderson, Bryan Edwards, Landon Greer, Steve Miller and Stan Wolz, Acting City Administrator Rick Manchester, City Attorney Scott Kolpitcke and Administrative Services Officer, Cindy Baker.

Absent: None.

Council Mayor Brown called the meeting to order at 7:00 p.m.

Council Member Miller made a motion seconded by Council Member Fritz to approve the agenda as amended to add “contingent upon approval by the City Attorney “on to item 1 of the consent calendar. Vote was unanimous.

Mayor Brown declared May as National Water Safety Month.

Mayor Brown and the City of Cody Council recognized Scott Balyo, Executive Director of the Cody County Chamber of Commerce as Chamber Director of the Year for Wyoming.

Oath of Office to appoint Tasa Brost as Deputy Clerk was performed by Cindy Baker Administrative Service Officer.

Council Member Miller made a motion seconded by Council Member Fritz to approve the consent calendar as amended including approval of Special Meeting Minutes from April 1 and April 24, 2014 and Regular Meeting Minutes from April 15, 2014; approval of vouchers and payroll in the amount of \$596,782.87; approve a request from First Bank of Wyoming to close 9th Street between Sheridan Avenue and Beck Avenue, with the Chamber entrance remaining unobstructed, and Beck Avenue from 9th Street to 10th Street, with the north lane remaining unobstructed for emergency vehicle passage, from 8:00 a.m. on Saturday, July 5th to 11:00 p.m. on Saturday, July 5th, 2014 for free concert in the park; approve the Grant Agreement between the City of Cody, Yellowstone Regional Airport Board and the Federal Aviation Administration for the Runway Rehabilitation and Lighting Project in the amount of \$3,050,000 and authorize the Mayor to sign said agreement; authorize the Mayor to enter into and sign an agreement between the City of Cody and Two Medicine to provide Preventive Health Strategies; award the quote for the 2014 Multiple Sanitary Sewer Main Rehabilitation project to Planned and Engineered Construction Inc. (PEC) in the amount of \$42,500; authorize the Mayor to enter into and sign a contract between the City of Cody and PEC contingent upon review and approval by the City Attorney; approve the extension of the current contract for one year with Brad Hall and Associates for the supply of fuel for the City of Cody, with a new contract ending date of June 30, 2015; approve a change in the dispensing room for Gulch Street Properties LLC to a 7' x 13' room in the NE corner of the building located at 1134 13th Street; approve a plat amendment for Lots 1 and 2 of the Lafollette Subdivision to terminate an unused utility easement and establish new utility and access easements.; authorize the Mayor to enter into and sign a Memorandum of Understanding between the City of Cody and other agencies as it relates to Temporary Law Enforcement Assistance; authorize the Mayor to sign Change Order #1 from Long Technologies in the amount of \$16,422 for the Recreation Center Boiler maintenance project and authorize the additional funds to be paid from the public improvements line item, approve a revised Project Development and Administration Agreement between the City of Cody, Forward Cody and Cody Laboratories, Inc. for the Wyoming Business Council Business Ready Communities Business Committed Cody Labs Warehouse Grant Project to be located on Road 2AB and authorize the Mayor to sign both the Project Development and Administration Agreement, as well as, acknowledge the Lease Agreement contingent upon approval by the City Attorney; and approve the Amendment to the Employment Agreement for the City Administrator. Vote was unanimous.

At 7:18 p.m. Mayor Brown entered into a public hearing to determine if it is in the public interest to issue a new restaurant liquor license to Herbert & Barbara Hoy dba H & B Wild Horse Café and Gifts located at 440 Yellowstone Avenue. Cindy Baker, Administrative Services Officer provided information as it relates to the application for this license. After calling for comments three more times and there being none Mayor Brown exited the public hearing at 7: 20p.m.

Council Member Wolz made a motion seconded by Council Member Edwards to approve a

new Restaurant Liquor License to Herbert & Barbara Hoy dba H & B Wild Horse Café and Gifts located at 440 Yellowstone Avenue. Vote was unanimous.

Council Member Miller made a motion seconded by Council Member Fritz to approve a request from Leonard Moore dba Pat O'Hara Brewing Co. LLC, as lessee of the property at 1019 15th Street, for a major sidewalk café permit to utilize an outdoor serving area in front of the business, within the 15th Street public right-of-way with the eight (8) conditions outlined by staff, with the revision to modify a minimum 48 inch clear pedestrian path be provided. Voting in favor were Council Members Greer, Anderson, Miller, Fritz, Wolz and Mayor Brown. Opposed was Council Member Edwards. Motion carried.

Council Member Miller made a motion seconded by Council Member Fritz to approve a request from Leonard Moore dba Pat O'Hara Brewing Co. LLC for an outdoor serving area at 1019 15th St contingent upon meeting all building and permitting regulations. Voting in favor were Council Members Greer, Anderson, Miller, Fritz, Wolz and Mayor Brown. Opposed was Council Member Edwards. Motion carried.

Council Member Anderson made a motion seconded by Council Member Edwards to approve the Trailhead 3 PUD, Phase 6 preliminary Plat and a Major adjustment to authorize ten of the lots to be developed with duplexes rather than single-family dwellings. Council Member Greer asked to be recused from the vote due to a potential conflict and left the Council Chambers. Vote was unanimous by the remaining Council Members. Council Member Greer returned to the Council Chambers.

RESOLUTION 2014-04 – ADOPTION OF BUILDING CODES AS AMENDED

Council Member Wolz made a motion seconded by Council Member Fritz to approve Resolution 2014-04. Voting in favor were Council Members Anderson, Miller, Fritz, Wolz, Edwards and Mayor Brown. Opposed was Council Member Greer. Motion carried.

ORDINANCE 2014-02 – THIRD AND FINAL READING

AN ORDINANCE REPEALING TITLE 4, CHAPTER 4, ARTICLES I-V, GARBAGE, REFUSE AND WEEDS, OF THE CODY CITY CODE.

Council Member Wolz made a motion seconded by Council Member Greer to approve Ordinance 2014-02 on Third and Final Reading. Vote was unanimous.

ORDINANCE 2014-03 – THIRD AND FINAL READING AS AMENDED

AN ORDINANCE ENACTING TITLE 4, CHAPTER 4, ARTICLES I-V, GARBAGE, REFUSE AND WEEDS, OF THE CODY CITY CODE.

Council Member Fritz made a motion seconded by Council Member Greer to approve Ordinance 2014-03 on Third and Final Reading. Vote was unanimous.

ORDINANCE 2014-04 – THIRD AND FINAL READING

AN ORDINANCE REPEALING TITLE 8, CHAPTER 2, ARTICLE II, SECTION 40, SCHEDULE OF RATES AND CHARGES, OF THE CITY OF CODY MUNICIPAL CODE.

Council Member Fritz made a motion seconded by Council Member Edwards to approve Ordinance 2014-04 on Third and Final Reading. Vote was unanimous.

ORDINANCE 2014-05 – THIRD AND FINAL READING

AN ORDINANCE ENACTING TITLE 8, CHAPTER 2, ARTICLE II, SECTION 40, SCHEDULE OF RATES AND CHARGES, OF THE CITY OF CODY MUNICIPAL CODE.

Council Member Fritz made a motion seconded by Council Member Greer to approve Ordinance 2014-05 on Third and Final Reading. Vote was unanimous.

There being no further business, Mayor Brown adjourned the meeting at 9:05 pm

Cindy Baker
Administrative Services Officer

Nancy Tia Brown
Mayor

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
813-NCPERS WYOMING							
125412							
	04302014	PREMIUM	05/07/2014	416.00	416.00	05/12/2014	
Total 125412:				416.00	416.00		
A & I DISTRIBUTORS							
127557							
	2467966	OIL	04/22/2014	653.40	653.40	05/21/2014	15W40
	2467966	OIL	04/22/2014	470.25	470.25	05/21/2014	10W30
Total 127557:				1,123.65	1,123.65		
ACE HARDWARE							
2390							
	277596	GLOVES, TRASH BAGS, NUTS	04/07/2014	23.08	23.08	05/21/2014	
	277963	MATERIAL & SUPPLIES	04/12/2014	16.99	16.99	05/21/2014	
	278075	RAW WATER REPAIR	04/15/2014	8.78	8.78	05/21/2014	
	278547	MATERIAL & SUPPLIES	04/22/2014	60.93	60.93	05/21/2014	
	278946	PVC - SPRINKLER REPAIR	04/28/2014	2.79	2.79	05/21/2014	
	279000	TAR - CITY HALL PROJECT	04/29/2014	29.98	29.98	05/21/2014	
	279021	BATTERIES, GAP FILLER	04/29/2014	18.28	18.28	05/21/2014	
	279086	SUPPLIES	04/30/2014	2.69	2.69	05/21/2014	
	279090	OLIVE GLENN PH II	04/30/2014	2.95	2.95	05/21/2014	
	279134	OLIVE GLENN PH II	04/30/2014	10.07	10.07	05/21/2014	
	279161	MATERIAL & SUPPLIES	04/30/2014	10.47	10.47	05/21/2014	
	279200	OLIVE GLENN PH II	05/01/2014	26.45	26.45	05/21/2014	
	279240	OLIVE GLENN PH II	05/01/2014	10.05	10.05	05/21/2014	
	279258	CREDIT FOR NICHOL CONCRE	05/01/2014	20.37-	20.37-	05/21/2014	
	279276	DOOR REPAIR PARTS	05/01/2014	22.15	22.15	05/21/2014	
	279299	RAW WATER REPAIR	05/02/2014	11.55	11.55	05/21/2014	
	279351	DUCT TAPE	05/02/2014	7.49	7.49	05/21/2014	
	279634	NEW BECK LAKE PUMP HOUSE	05/06/2014	19.77	19.77	05/21/2014	
	279649	CREDIT MEMO FOR INV 278547	05/06/2014	60.93-	60.93-	05/21/2014	
	279675	FITTING - NEW BECK LAKE	05/06/2014	3.49	3.49	05/21/2014	
	279685	VALVE - NEW BECK LAKE	05/06/2014	11.99	11.99	05/21/2014	
	279723	EPOXY CABLE TIES	05/07/2014	18.48	18.48	05/21/2014	
Total 2390:				237.13	237.13		
ACTION FLAG CO.							
127623							
	22079	SNAP & HOOK SUPPLIES FOR	03/17/2014	97.69	97.69	05/21/2014	
Total 127623:				97.69	97.69		
ADVANCED INFO SYSTEMS							
129162							
	11337	CYCLE 3 OUTSOURCE BILLS	04/01/2014	401.14	401.14	05/21/2014	
	11404	CYCLE 3 OUTSOURCE BILLS	04/28/2014	399.58	399.58	05/21/2014	
	11435	CYCLE 4 OUTSOURCE BILLS	05/06/2014	232.36	232.36	05/21/2014	
Total 129162:				1,033.08	1,033.08		
ALBERTSONS							
430							
	024839	A.L.I.C.E TRAINING - PD	04/24/2014	71.39	71.39	05/21/2014	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
	025637	A.L.I.C.E TRAINING - PD	04/25/2014	16.64	16.64	05/21/2014	
Total 430:				88.03	88.03		
AMERICAN FAMILY LIFE ASSUR							
550							
	475479	AFLAC PREMIUM	05/07/2014	2,228.46	2,228.46	05/12/2014	
Total 550:				2,228.46	2,228.46		
AMERICAN WELDING & GAS, INC.							
128592							
	02701551	SAFETY GLOVES	04/21/2014	87.56	87.56	05/21/2014	
	02715221	CYLINDER RENTAL	04/30/2014	38.70	38.70	05/21/2014	
	02715222	SUPPLIES	04/30/2014	64.50	64.50	05/21/2014	
Total 128592:				190.76	190.76		
ANDERSON FORKLIFT							
695							
	28165	FORKLIFT PARTS G11	04/21/2014	43.80	43.80	05/21/2014	
Total 695:				43.80	43.80		
ARBOR SOLUTIONS TREE CARE							
129915							
	043014	RIGHT OF WAY CLEARING	04/30/2014	468.75	468.75	05/21/2014	
	043014	RIGHT OF WAY CLEARING	04/30/2014	468.75	468.75	05/21/2014	
Total 129915:				937.50	937.50		
BEAR CO, INC							
1010							
	179002	TIRES B18	04/01/2014	801.96	801.96	05/21/2014	
	179206	ALINGMENT F01	04/14/2014	75.00	75.00	05/21/2014	
	179303	TIRES B36	04/18/2014	765.08	765.08	05/21/2014	
	179437	TIRES E06	04/25/2014	956.00	956.00	05/21/2014	
Total 1010:				2,598.04	2,598.04		
BIG HORN RADIO NETWORK							
127743							
	043014	ADVERTISING	04/30/2014	173.90	173.90	05/21/2014	
	CC-114043270	MARKETING - REC CENTER	04/30/2014	150.00	150.00	05/21/2014	
	MC-114043270	MARKETING - REC CENTER	04/30/2014	250.00	250.00	05/21/2014	
Total 127743:				573.90	573.90		
BIG HORN WHOLESALE							
1210							
	11879	COFFEE	05/02/2014	78.86	78.86	05/21/2014	
	11931	MATERIAL & SUPPLIES	05/06/2014	274.40	274.40	05/21/2014	
Total 1210:				353.26	353.26		
BIG VALLEY BEARING & SUPPLY							

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
1220							
	113849	AERATOR REPAIRS	04/25/2014	643.04	643.04	05/21/2014	
Total 1220:				643.04	643.04		
BLANKENSHIP QUALITY CONCRETE							
1320							
	600	CONCRETE	05/01/2014	20,989.56	20,989.56	05/21/2014	
	600	CONCRETE	05/01/2014	12,255.69	12,255.69	05/21/2014	
	600	CONCRETE	05/01/2014	474.68	474.68	05/21/2014	
Total 1320:				33,719.93	33,719.93		
BLOEDORN LUMBER							
1590							
	1627131	HAMMER DRILL BIT	04/14/2014	41.99	41.99	05/21/2014	
	1641929	NICHOL MALL REPAIRS	04/22/2014	38.58	38.58	05/21/2014	
	1651562	SUPPLIES	04/28/2014	39.92	39.92	05/21/2014	
Total 1590:				120.49	120.49		
BOONE'S MACHINE SHOP							
1400							
	57019	STEEL D12 SANDER	05/06/2014	75.14	75.14	05/21/2014	
	7275	LEASE BOBCAT - OLIVE GLENN	04/17/2014	1,220.00	1,220.00	05/21/2014	
Total 1400:				1,295.14	1,295.14		
BORDER STATES INDUSTRIES, INC							
1420							
	907297720	Meter F3S 1ph 3w c20 240v dmd	05/02/2014	383.20	383.20	05/21/2014	MTR3S1240D
	907297720	Meter F2S 1ph 240v meter C320	05/02/2014	583.12	583.12	05/21/2014	MTR2SITR320
	907297720	Meter F1s 1ph3w c100 120v mete	05/02/2014	437.34	437.34	05/21/2014	MTR1SITR
	907297721	Wire, primary 1/0 strd, jacketed,25	05/02/2014	7,564.00	7,564.00	05/21/2014	WIRUGP1/025
Total 1420:				8,967.66	8,967.66		
C & C WELDING							
1690							
	17488	STEEL FOR D11 SANDER	04/24/2014	13.20	13.20	05/21/2014	
Total 1690:				13.20	13.20		
CARQUEST AUTO PARTS							
10200							
	2874-246001	REPAIR PARTS	04/01/2014	2.78	2.78	05/21/2014	
	2874-246084	REPAIR PARTS	04/02/2014	2.78	2.78	05/21/2014	
	2874-246092	REPAIR PARTS	04/02/2014	16.78	16.78	05/21/2014	
	2874-246148	REPAIR PARTS	04/03/2014	3.16	3.16	05/21/2014	
	2874-246152	REPAIR PARTS	04/03/2014	5.56	5.56	05/21/2014	
	2874-246166	SHOP SUPPLIES	04/03/2014	6.06	6.06	05/21/2014	
	2874-246220	REPAIR PARTS	04/04/2014	2.65	2.65	05/21/2014	
	2874-246245	REPAIR PARTS	04/04/2014	7.95	7.95	05/21/2014	
	2874-246400	REPAIR PARTS	04/07/2014	2.95	2.95	05/21/2014	
	2874-246404	REPAIR PARTS	04/07/2014	3.09	3.09	05/21/2014	
	2874-246426	REPAIR PARTS	04/07/2014	8.29	8.29	05/21/2014	
	2874-246480	REPAIR PARTS	04/08/2014	4.79	4.79	05/21/2014	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
	2874-246486	REPAIR PARTS	04/08/2014	2.78	2.78	05/21/2014	
	2874-246524	REPAIR PARTS	04/08/2014	31.65	31.65	05/21/2014	
	2874-246531	REPAIR PARTS	04/08/2014	14.96	14.96	05/21/2014	
	2874-246544	REPAIR PARTS	04/08/2014	27.93	27.93	05/21/2014	
	2874-246577	REPAIR PARTS	04/09/2014	39.44	39.44	05/21/2014	
	2874-246619	REPAIR PARTS	04/09/2014	2.78	2.78	05/21/2014	
	2874-246626	REPAIR PARTS	04/09/2014	47.40	47.40	05/21/2014	
	2874-246640	REPAIR PARTS	04/09/2014	2.95	2.95	05/21/2014	
	2874-246693	REPAIR PARTS	04/10/2014	69.95	69.95	05/21/2014	
	2874-246699	CREDIT FOR REPAIR PARTS	04/10/2014	18.11-	18.11-	05/21/2014	
	2874-246799	REPAIR PARTS	04/11/2014	10.54	10.54	05/21/2014	
	2874-246816	REPAIR PARTS	04/11/2014	14.81	14.81	05/21/2014	
	2874-246963	REPAIR PARTS	04/14/2014	19.85	19.85	05/21/2014	
	2874-247075	REPAIR PARTS	04/15/2014	25.56	25.56	05/21/2014	
	2874-247116	REPAIR PARTS	04/16/2014	8.29	8.29	05/21/2014	
	2874-247311	REPAIR PARTS	04/18/2014	42.48	42.48	05/21/2014	
	2874-247312	REPAIR PARTS	04/18/2014	2.95	2.95	05/21/2014	
	2874-247336	REPAIR PARTS	04/18/2014	2.78	2.78	05/21/2014	
	2874-247361	REPAIR PARTS	04/18/2014	5.53	5.53	05/21/2014	
	2874-247651	GREASE GUN	04/23/2014	25.51	25.51	05/21/2014	
	2874-247651	SHOP SUPPLIES	04/23/2014	14.59	14.59	05/21/2014	
	2874-247674	REPAIR PARTS	04/23/2014	743.00	743.00	05/21/2014	
	2874-247784	REPAIR PARTS	04/24/2014	4.83	4.83	05/21/2014	
	2874-247829	CREDIT FOR GREASE GUN	04/25/2014	.00	.00		
	2874-247883	REPAIR PARTS	04/25/2014	2.21	2.21	05/21/2014	
	2874-248000	REPAIR PARTS	04/28/2014	19.16	19.16	05/21/2014	
	2874-248036	REPAIR PARTS	04/28/2014	181.98	181.98	05/21/2014	
	2874-248192	REPAIR PARTS	04/30/2014	12.13	12.13	05/21/2014	
	2874-264281	REPAIR PARTS	04/04/2014	49.81	49.81	05/21/2014	
				<hr/>	<hr/>		
	Total 10200:			1,474.58	1,474.58		
				<hr/>	<hr/>		
CENTURY LINK							
10091							
	050114	PHONE CHARGES - FACILITIES	05/01/2014	106.93	106.93	05/21/2014	
	050114	PHONE CHARGES - W WATER	05/01/2014	50.43	50.43	05/21/2014	
	050114	PHONE CHARGES - EL	05/01/2014	110.67	110.67	05/21/2014	
	050114	PHONE CHARGES - STREETS	05/01/2014	127.69	127.69	05/21/2014	
	050114	PHONE CHARGES - SHOP	05/01/2014	32.89	32.89	05/21/2014	
	050114	PHONE CHARGES - WATER	05/01/2014	19.35	19.35	05/21/2014	
	050114	PHONE CHARGES - ADMIN	05/01/2014	633.04	633.04	05/21/2014	
				<hr/>	<hr/>		
	Total 10091:			1,081.00	1,081.00		
				<hr/>	<hr/>		
CHADWICK VETERINARY HOSPITAL							
2130							
	043014	FERAL CATS - (3)	04/30/2014	167.50	167.50	05/21/2014	
				<hr/>	<hr/>		
	Total 2130:			167.50	167.50		
				<hr/>	<hr/>		
CHARTER							
129861							
	050114	INTERNET - RECYCLE CENTER	05/01/2014	54.95	54.95	05/21/2014	
	050114	INTERNET - EL SHOP	05/01/2014	57.90	57.90	05/21/2014	
	050114	INTERNET - REC CENTER	05/01/2014	82.85	82.85	05/21/2014	
	050414	INTERNET - PD	05/04/2014	57.90	57.90	05/21/2014	
	050414	INTERNET - MINI GOLF	05/04/2014	79.89	79.89	05/21/2014	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
Total 129861:				333.49	333.49		
CHIASSON, PRESTON							
129999							
	3237017	REFUND CREDIT BALANCE	05/02/2014	64.37	64.37	05/21/2014	
Total 129999:				64.37	64.37		
CIARLONE, WILLIAM R							
130003							
	13164047	REFUND UTILITY BALANCE	04/30/2014	14.19	14.19	05/21/2014	
Total 130003:				14.19	14.19		
CITY OF CODY							
2260							
	043014	UTILITIES	04/30/2014	100.71	100.71	05/21/2014	
	043014	UTILITIES	04/30/2014	210.00	210.00	05/21/2014	
	043014	UTILITIES	04/30/2014	664.85	664.85	05/21/2014	
	043014	UTILITIES	04/30/2014	500.89	500.89	05/21/2014	
	043014	UTILITIES	04/30/2014	226.89	226.89	05/21/2014	
	050914	UTILITIES	05/09/2014	601.06	601.06	05/21/2014	
	050914	UTILITIES	05/09/2014	181.57	181.57	05/21/2014	
	050914	UTILITIES	05/09/2014	62.45	62.45	05/21/2014	
	050914	UTILITIES	05/09/2014	16.07	16.07	05/21/2014	
	050914	UTILITIES	05/09/2014	9.47	9.47	05/21/2014	
	050914	UTILITIES	05/09/2014	6.61	6.61	05/21/2014	
	050914	UTILITIES	05/09/2014	971.56	971.56	05/21/2014	
	050914	UTILITIES	05/09/2014	7,440.64	7,440.64	05/21/2014	
	050914	UTILITIES	05/09/2014	46.75	46.75	05/21/2014	
Total 2260:				11,039.52	11,039.52		
CODY ENTERPRISE							
2590							
	043014	ADVERTISING	04/30/2014	2,574.00	2,574.00	05/21/2014	
	043014	ADVERTISING - REC CENTER	04/30/2014	365.00	365.00	05/21/2014	
Total 2590:				2,939.00	2,939.00		
CODY ROTARY CLUB							
2765							
	481	ROTARY DUES - RICK MANCHE	04/23/2014	81.75	81.75	05/21/2014	
	481	ROTARY DUES - RICK MANCHE	04/23/2014	81.75	81.75	05/21/2014	
Total 2765:				163.50	163.50		
COPENHAVER KATH KITCHEN KOLPITCKE LLC							
3140							
	050114	LEGAL SERVICES	05/01/2014	6,396.25	6,396.25	05/21/2014	
Total 3140:				6,396.25	6,396.25		
CRUM ELECTRIC							
3300							
	1545958-00	OLIVE GLENN PH II	04/24/2014	5.33	5.33	05/21/2014	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
	1547170-00	SYSTEM UPGRADE	04/24/2014	124.42	124.42	05/21/2014	
	1547876-00	YANKEE CAR WASH	04/28/2014	23.24	23.24	05/21/2014	
	1549562-00	SUPPLIES	05/02/2014	38.50	38.50	05/21/2014	
Total 3300:				191.49	191.49		
CUMMINS - ROCKY MT LLC							
123018							
	004-83611	CLEAN DPF FILTER C06	04/30/2014	421.43	421.43	05/21/2014	
Total 123018:				421.43	421.43		
CUSTOM DELIVERY SERVICE							
3343							
	51299	SHIPPING	04/30/2014	18.38	18.38	05/21/2014	
Total 3343:				18.38	18.38		
DANA KEPNER COMPANY							
3410							
	4624285-00	Meter, iPERL 3/4" short, Itron	05/02/2014	2,869.44	2,869.44	05/21/2014	1198-W
	4624285-00	SHIPPING	05/02/2014	58.56	58.56	05/21/2014	
Total 3410:				2,928.00	2,928.00		
DANFORTH, AARON							
130000							
	14043014	REFUND CREDIT BALANCE	05/02/2014	14.82	14.82	05/21/2014	
Total 130000:				14.82	14.82		
DUNLAP, DEREK							
129401							
	20060022	REFUND UTILITY DEPOSIT	05/06/2014	121.23	121.23	05/21/2014	
Total 129401:				121.23	121.23		
DW ELECTRIC							
129940							
	10337	RECONNECT PIPE	04/25/2014	118.00	118.00	05/21/2014	
Total 129940:				118.00	118.00		
EASTMAN, RINDA							
129952							
	050714	PERSONAL TRAINING - REC CE	05/07/2014	105.00	105.00	05/21/2014	
Total 129952:				105.00	105.00		
EASTSIDE ELEMENTARY SCHOOL							
123410							
	050914	ALUMINUM CAN CONTEST	05/09/2014	16.75	16.75	05/21/2014	
Total 123410:				16.75	16.75		
ENERGY WEST							

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
2630							
	050114	UTILITIES	05/21/2014	191.75	191.75	05/21/2014	
	050114	UTILITIES	05/21/2014	945.61	945.61	05/21/2014	
	050114	UTILITIES - REC CENTER	05/21/2014	3,405.39	3,405.39	05/21/2014	
	050114	UTILITIES - REC CENTER AQUA	05/21/2014	10,216.19	10,216.19	05/21/2014	
	050114	UTILITIES	05/21/2014	444.13	444.13	05/21/2014	
	050114	UTILITIES	05/21/2014	140.43	140.43	05/21/2014	
	050714	UTILITIES - SHOP	05/07/2014	447.94	447.94	05/21/2014	
	050714	UTILITIES - SHOP	05/07/2014	115.38	115.38	05/21/2014	
	050714	UTILITIES - SHOP	05/07/2014	68.87	68.87	05/21/2014	
	050714	UTILITIES - SHOP	05/07/2014	47.50	47.50	05/21/2014	
	050714	UTILITIES	05/07/2014	97.65	97.65	05/21/2014	
Total 2630:				16,120.84	16,120.84		
ENGINEERING ASSOCIATES							
4140							
	042514	BAC T TESTS	04/25/2014	25.00	25.00	05/21/2014	
Total 4140:				25.00	25.00		
FASTENAL COMPANY 01WYCDY							
126018							
	WYCDY	SAFETY VEST	04/29/2014	14.99	14.99	05/21/2014	
	WYCDY53262	NON SKID TAPE	04/23/2014	58.19	58.19	05/21/2014	
	WYCDY53360	EAR PLUGS	04/28/2014	37.10	37.10	05/21/2014	
	WYCDY53404	TIES	04/30/2014	10.53	10.53	05/21/2014	
	WYCDY53453	NUTS & BOLTS F07	05/05/2014	15.60	15.60	05/21/2014	
	WYCDY53460	EAR PLUGS	05/05/2014	37.10	37.10	05/21/2014	
Total 126018:				173.51	173.51		
FERGUSON WATERWORKS							
127653							
	0589444	Check Valve 1" in line	04/23/2014	399.00	399.00	05/21/2014	1187-W
	0589444	FREIGHT	04/23/2014	25.00	25.00	05/21/2014	
	0590293	2" Curb Box Lid	04/23/2014	258.75	258.75	05/21/2014	1151-W
Total 127653:				682.75	682.75		
GARY'S VACUUM & STAMPS							
4480							
	94629	NOTARY STAMP - TRAPP HEYD	04/22/2014	26.95	26.95	05/21/2014	
Total 4480:				26.95	26.95		
GOODYEAR PRINTING							
125939							
	8477	OFFICE FORMS	04/22/2014	404.00	404.00	05/21/2014	
	8494	BROCHURES - REC CENTER	05/05/2014	1,873.50	1,873.50	05/21/2014	
Total 125939:				2,277.50	2,277.50		
GRADIANT MOUNTAIN SPORTS LLC							
125249							
	050714	SUP YOGA BOARD RENTAL FE	05/07/2014	140.00	140.00	05/21/2014	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
Total 125249:				140.00	140.00		
GREAT WEST LINEN SUPPLY							
129966							
	2684	MATS - AUDITORIUM	04/22/2014	126.50	126.50	05/21/2014	
	2685	MATS - CITY HALL	04/22/2014	46.40	46.40	05/21/2014	
	2732	TOWELS	04/23/2014	67.65	67.65	05/21/2014	
	2864	TOWELS	04/30/2014	35.00	35.00	05/21/2014	
	2895	MATS - CITY HALL	05/06/2014	46.40	46.40	05/21/2014	
Total 129966:				321.95	321.95		
HARRIS TRUCKING & CONST. CO							
4780							
	124641	ASPHALT	04/28/2014	3,550.60	3,550.60	05/21/2014	
	124662	OLIVE GLENN PH II	04/30/2014	990.00	990.00	05/21/2014	
	PAY EST 2 - W	W COOPER LANE SEWER PRO	05/05/2014	22,505.74	22,505.74	05/21/2014	
Total 4780:				27,046.34	27,046.34		
HD SUPPLY POWER SOLUTIONS, LTD							
6730							
	2512260-00	Conduit, 4" PVC - 10ft section	04/23/2014	4,422.52	4,422.52	05/21/2014	CONPVC410
	2512260-00	Conduit, 6" PVC - 10ft section	04/23/2014	3,221.96	3,221.96	05/21/2014	CONPVC610
	2512260-00	Conduit, 6" PVC - 10ft section	04/23/2014	8,201.34	8,201.34	05/21/2014	CONPVC610
	2518681-01	Vault, 3 phase switch pad	04/28/2014	731.63	731.63	05/21/2014	VLT3SW
	2518681-01	SYSTEM UPGRADE	04/28/2014	564.20	564.20	05/21/2014	
	2529315-00	Wire, 336 ACSR	04/21/2014	10,331.98	10,331.98	05/21/2014	WIR336ACSR
	2534518-00	SAFETY SUPPLIES	04/25/2014	152.03	152.03	05/21/2014	
	2534530-00	SYSTEM REPAIR	04/16/2014	242.87	242.87	05/21/2014	
	2548694-00	Conduit, 6" PVC - 10ft section	05/01/2014	1,467.30	1,467.30	05/21/2014	CONPVC610
	2548694-00	FREIGHT - BECAN HILL PHASE	05/01/2014	101.21	101.21	05/21/2014	
Total 6730:				29,437.04	29,437.04		
HEAD START PROGRAM							
123411							
	050914	ALUMINUM CAN CONTEST	05/09/2014	3.00	3.00	05/21/2014	
Total 123411:				3.00	3.00		
HEARTLAND PAPER COMPANY							
128769							
	15590-0	MATERIAL & SUPPLIES	04/16/2014	366.96	366.96	05/21/2014	
	16137-0	MATERIAL & SUPPLIES	04/16/2014	174.06	174.06	05/21/2014	
	16208-0	CLEANING SUPPLIES	04/16/2014	10.07	10.07	05/21/2014	
	18124-0	MATERIAL & SUPPLIES	04/23/2014	187.98	187.98	05/21/2014	
Total 128769:				739.07	739.07		
JACK'S TRUCK & EQUIPMENT							
125521							
	24704G	DPF SENSORS	04/28/2014	240.27	240.27	05/21/2014	
Total 125521:				240.27	240.27		

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
JONES, AMY							
129954							
	050714	PERSONAL TRAINING - REC CE	05/07/2014	71.86	71.86	05/21/2014	
Total 129954:				71.86	71.86		
K MART							
5690							
	25291	TODDLER PROGRAMS	04/21/2014	6.32	6.32	05/21/2014	
Total 5690:				6.32	6.32		
KEEGAN & WINSLOW LAW FIRM							
126040							
	050114	PROFESSIONAL FEES	05/01/2014	270.00	270.00	05/21/2014	
Total 126040:				270.00	270.00		
KENCO SECURITY & TECHNOLOGY							
9029							
	1121742	SECURITY MONITORING - CITY	05/01/2014	100.50	100.50	05/21/2014	
	1127633	ALARM SYSTEM TROUBLE SH	04/22/2014	315.00	315.00	05/21/2014	
Total 9029:				415.50	415.50		
KITCHEN, SCOTT							
129803							
	50114	REIMBURSE FOR MILEAGE	05/01/2014	47.26	47.26	05/21/2014	
Total 129803:				47.26	47.26		
LACAL EQUIPMENT INC							
124715							
	0191056-IN	GUTTER BROOM SPRINGS	04/24/2014	82.40	82.40	05/21/2014	
	0191454-IN	CUTTER BROOM ACTUATOR	04/29/2014	481.55	481.55	05/21/2014	
Total 124715:				563.95	563.95		
LINCOLN-OAKES NURSERIES							
129369							
	012453	3RD GRADE TREE GIVE AWAY	04/19/2014	229.62	229.62	05/21/2014	
Total 129369:				229.62	229.62		
LIVINGSTON ELEMENTARY SCHOOL							
123409							
	050914	ALUMINUM CAN CONTEST	05/09/2014	10.50	10.50	05/21/2014	
Total 123409:				10.50	10.50		
LONG BUILDING TECH INC							
125191							
	SRVCE006576	AUDITORIUM CONTROLS - REP	04/28/2014	660.00	660.00	05/21/2014	
Total 125191:				660.00	660.00		

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
MARQUIS AWARDS							
6300	23758	PLAQUES C09, C07	04/23/2014	359.90	359.90	05/21/2014	
Total 6300:				359.90	359.90		
MEETEETSE SCHOOL							
123413	050914	ALUMINUM CAN CONTEST	05/09/2014	32.00	32.00	05/21/2014	
Total 123413:				32.00	32.00		
MIDWEST FENCE CO							
6650	31381	CHAIN LINK FENCE SLATS	04/29/2014	423.00	423.00	05/21/2014	
Total 6650:				423.00	423.00		
MORENO JR, ANTONIO							
130004	6050029	REFUND UTILITY DEPOSIT	05/07/2014	156.41	156.41	05/21/2014	
Total 130004:				156.41	156.41		
MOTOR PARTS INC							
6820	589653	SUPPLIES	04/08/2014	14.67	14.67	05/21/2014	
	589695	REPAIR PARTS	04/09/2014	297.74	297.74	05/21/2014	
	590012	SUPPLIES	04/11/2014	15.98	15.98	05/21/2014	
	590263	SHOP SUPPLIES	04/14/2014	6.20	6.20	05/21/2014	
	590390	REPAIR PARTS	04/15/2014	235.26	235.26	05/21/2014	
	590514	REPAIR PARTS	04/16/2014	27.69	27.69	05/21/2014	
	590538	REPAIR PARTS	04/16/2014	14.67	14.67	05/21/2014	
	590539	CREDIT FOR REPAIR PARTS	04/16/2014	30.00-	30.00-	05/21/2014	
	590674	CREDIT FOR REPAIR PARTS	04/17/2014	45.00-	45.00-	05/21/2014	
	590746	REPAIR PARTS	04/18/2014	10.79	10.79	05/21/2014	
	590784	SUPPLIES	04/18/2014	15.14	15.14	05/21/2014	
	590828	REPAIR PARTS	04/18/2014	151.95	151.95	05/21/2014	
	591136	REPAIR PARTS	04/22/2014	112.66	112.66	05/21/2014	
	591174	CREDIT FOR REPAIR PARTS	04/22/2014	70.66-	70.66-	05/21/2014	
	591698	SUPPLIES	04/28/2014	3.11	3.11	05/21/2014	
	591787	REPAIR PARTS	04/29/2014	893.22	893.22	05/21/2014	
	591980	REPAIR PARTS	04/30/2013	261.90	261.90	05/21/2014	
Total 6820:				1,915.32	1,915.32		
MOUNTAIN WEST SCREEN PRINTERS							
6930	E 1160	UNIFORMS - C08	04/28/2014	16.05	16.05	05/21/2014	
Total 6930:				16.05	16.05		
NORCO, INC.							
128948	132956668	CO2 (LESS SALES TAX OF \$6.4	04/04/2014	161.18	161.18	05/21/2014	
	13317349	CO2	04/08/2014	157.12	157.12	05/21/2014	
	13399779	CO2	04/22/2014	157.12	157.12	05/21/2014	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
	13469336	SUPPLIES	04/30/2014	10.85	10.85	05/21/2014	
	13469440	CO2	04/30/2014	86.80	86.80	05/21/2014	
Total 128948:				573.07	573.07		
NORTHWEST PIPE							
7400							
	1279447	3/4" CC x Comp corp stop	04/28/2014	203.80	203.80	05/21/2014	1111-W
	1279447	3/4" Compression curb stop	04/28/2014	315.00	315.00	05/21/2014	1117-W
	1279447	3/4" & 1" PIPE STIFFENERS	04/28/2014	54.96	54.96	05/21/2014	
	1279448	TAPPING MACHINE DRILL BIT	04/25/2014	216.55	216.55	05/21/2014	
Total 7400:				790.31	790.31		
OLIVE GLENN GOLF & CC							
7450							
	050914	COMMUNITY FUNDING ALLOCA	05/09/2014	4,710.65	4,710.65	05/21/2014	
Total 7450:				4,710.65	4,710.65		
ONE-CALL OF WYOMING							
127665							
	35088	WYOMING ONE CALL	05/02/2014	40.75	40.75	05/21/2014	
	35088	WYOMING ONE CALL	05/02/2014	40.75	40.75	05/21/2014	
	35088	WYOMING ONE CALL	05/02/2014	40.75	40.75	05/21/2014	
Total 127665:				122.25	122.25		
OPATZ ELECTRIC MOTOR REPAIR							
7470							
	16313	REPAIR EL MOTOR - REC SPA	04/07/2014	79.55	79.55	05/21/2014	
Total 7470:				79.55	79.55		
PARK COUNTY							
7670							
	1592	LEC CONTRACT	04/25/2014	31,849.17	31,849.17	05/21/2014	
	1592	LEC UTILITIES	04/25/2014	773.83	773.83	05/21/2014	
Total 7670:				32,623.00	32,623.00		
PARK COUNTY ANIMAL SHELTER							
5120							
	050114	ANIMAL SERVICE CONTRACT	05/01/2014	3,750.00	3,750.00	05/21/2014	
Total 5120:				3,750.00	3,750.00		
PARK COUNTY LANDFILL							
129053							
	043014	LANDFILL CHARGES	04/30/2014	68,963.00	68,963.00	05/21/2014	
Total 129053:				68,963.00	68,963.00		
PARK COUNTY READY MIX							
7730							
	111472	SAND SLURRY / CONCRETE	04/29/2014	282.15	282.15	05/21/2014	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
Total 7730:				282.15	282.15		
PARK COUNTY SHERIFF							
7740							
	043014	INCARCERATION - APRIL 2014	04/30/2014	900.00	900.00	05/21/2014	
Total 7740:				900.00	900.00		
PAULSON, AARON							
130001							
	20056513	REFUND CREDIT BALANCE	05/02/2014	122.32	122.32	05/21/2014	
Total 130001:				122.32	122.32		
PAVEMENT MAINTENANCE INC							
7825							
	14-109	CRACK SEALING	04/22/2014	15,300.00	15,300.00	05/21/2014	
Total 7825:				15,300.00	15,300.00		
PROVIDENT LIFE & ACCIDENT INS							
128033							
	0430214	UNUM OPTIONAL POLICIES PR	05/07/2014	199.82	199.82	05/12/2014	
Total 128033:				199.82	199.82		
Q M APPRAISALS							
8250							
	1405108	APPRAISAL - CHUGWATER	04/24/2014	750.00	750.00	05/21/2014	
Total 8250:				750.00	750.00		
RAMSEY, MATT							
130002							
	3266033	REFUND CREDIT BALANCE	05/05/2014	132.55	132.55	05/21/2014	
Total 130002:				132.55	132.55		
RAWHIDE MECHANICAL							
8380							
	102800	PRV VALVE REPAIR - REC	04/18/2014	669.28	669.28	05/21/2014	
Total 8380:				669.28	669.28		
ROCKVAM, PERRY							
125104							
	050214	REIMBURSE FOR TRAVEL EXP	05/02/2014	102.27	102.27	05/21/2014	
Total 125104:				102.27	102.27		
ROGER'S SPORT CENTER							
124586							
	69316	LIMB SAW PARTS	04/24/2014	3.00	3.00	05/21/2014	
Total 124586:				3.00	3.00		

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
RON'S EXXON							
8760	0174442	PROPANE	04/18/2014	27.38	27.38	05/21/2014	
Total 8760:				27.38	27.38		
SECHRIST, DAVID J							
129937	050714	PERSONAL TRAINING SERVICE	05/07/2014	139.65	139.65	05/21/2014	
Total 129937:				139.65	139.65		
SHOSHONE MUNICIPAL PIPELINE							
9130	050114	SMP WATER PURCHASES - AP	05/01/2014	94,000.42	94,000.42	05/21/2014	
Total 9130:				94,000.42	94,000.42		
SHOSHONE OFFICE SUPPLY							
9140	101947CM	CREDIT FOR OVERPAYMENT	03/26/2014	2.65-	2.65-	05/21/2014	
	102604	TONER	04/28/2014	724.95	724.95	05/21/2014	
	102612	TONER	04/29/2014	109.99	109.99	05/21/2014	
	102648	TONER	05/06/2014	84.99	84.99	05/21/2014	
	102730	SUPPLIES	05/06/2014	326.42	326.42	05/21/2014	
	102731	TONER	05/06/2014	65.99	65.99	05/21/2014	
	102796	FOLDER	05/08/2014	15.34	15.34	05/21/2014	
Total 9140:				1,325.03	1,325.03		
SOUTHWESTERN EQUIPMENT							
9422	029393	AIR CONTROLS - C01, C06	04/14/2014	527.40	527.40	05/21/2014	
Total 9422:				527.40	527.40		
STINSON, BLAKE							
129037	1647032	REIMBURSE FOR UNIFORMS	04/28/2014	283.72	283.72	05/21/2014	
Total 129037:				283.72	283.72		
SUNSET ELEMENTARY SCHOOL							
123408	050914	ALUMINUM CAN CONTEST	05/09/2014	34.00	34.00	05/21/2014	
Total 123408:				34.00	34.00		
TCT WEST							
129905	100444204	INTERNET - PARKS SHOP	05/01/2014	88.63	88.63	05/21/2014	
Total 129905:				88.63	88.63		
THE UPS STORE							
6240	0561	SHIPPING - PD	04/23/2014	10.99	10.99	05/21/2014	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
	1153	EVIDENCE SHIPPING	05/05/2014	9.34	9.34	05/21/2014	
	4689	EVIDENCE SHIPPING	04/22/2014	9.34	9.34	05/21/2014	
	4786	SHIPPING - PD (LESS SALES T	04/24/2014	8.15	8.15	05/21/2014	
	4869	EVIDENCE SHIPPING	04/28/2014	9.34	9.34	05/21/2014	
	5205	SHIPPING - PD	05/07/2014	13.50	13.50	05/21/2014	
Total 6240:				60.66	60.66		
TRIPLE L SALES							
9980							
	I-30300	8" PL X PL ADAPTER	04/24/2014	43.28	43.28	05/21/2014	1013-WW
	I-30300	8" CL X PL ADAPTER	04/24/2014	71.18	71.18	05/21/2014	1005-WW
	I-30300	8" PVC, SDR35 sewer pipe	04/24/2014	83.30	83.30	05/21/2014	1038-WW
	I-30378	6" PL X PL ADAPTER	04/29/2014	64.76	64.76	05/21/2014	1004-WW
Total 9980:				262.52	262.52		
TWO TOUGH GUYS SERVICES, LLC							
126515							
	12585	ROLL OFF CONTAINERS	04/28/2014	360.00	360.00	05/21/2014	
Total 126515:				360.00	360.00		
U S BANK PURCHASE CARD							
129981							
	050614	TRASH CANS FOR PARKS	05/06/2014	71.96	71.96	05/21/2014	
	050614	SOCCER FIELD PAINT AND AN	05/06/2014	8.49	8.49	05/21/2014	
	050614	SOCCER FIELD PAINT AND AN	05/06/2014	6.99	6.99	05/21/2014	
	050614	LANDSCAPE SUPPLIES	05/06/2014	57.14	57.14	05/21/2014	
	050614	ARBOR DAY VOLUNTEERS	05/06/2014	86.44	86.44	05/21/2014	
	050614	ARBOR DAY DOOR PRIZES	05/06/2014	91.31	91.31	05/21/2014	
	050614	ARBOR DAY DOOR PRIZES	05/06/2014	75.98	75.98	05/21/2014	
	050614	ARBOR DAY DOOR PRIZES	05/06/2014	410.00	410.00	05/21/2014	
	050614	ARBOR DAY RADIO ADS	05/06/2014	504.00	504.00	05/21/2014	
	050614	MATERIAL & SUPPLIES	05/06/2014	11.59	11.59	05/21/2014	
	050614	MATERIAL & SUPPLIES	05/06/2014	10.02	10.02	05/21/2014	
	050614	MATERIAL & SUPPLIES	05/06/2014	13.97	13.97	05/21/2014	
	050614	MATERIAL & SUPPLIES	05/06/2014	32.49	32.49	05/21/2014	
	050614	MATERIAL & SUPPLIES	05/06/2014	24.06	24.06	05/21/2014	
	050614	MATERIAL & SUPPLIES	05/06/2014	22.48	22.48	05/21/2014	
	050614	MATERIAL & SUPPLIES	05/06/2014	274.39	274.39	05/21/2014	
	050614	SCUBBING PADS	05/06/2014	28.73	28.73	05/21/2014	
	050614	PUNT PASS & KICK BALLS	05/06/2014	145.92	145.92	05/21/2014	
	050614	POOL PUMP SEAL	05/06/2014	69.51	69.51	05/21/2014	
	050614	MATERIAL & SUPPLIES	05/06/2014	14.57	14.57	05/21/2014	
	050614	AIRFARE - TRAINING	05/06/2014	652.00	652.00	05/21/2014	
	050614	RENTAL CAR - TRAINING	05/06/2014	246.50	246.50	05/21/2014	
	050614	MATERIAL & SUPPLIES	05/06/2014	19.99	19.99	05/21/2014	
	050614	MATERIAL & SUPPLIES	05/06/2014	73.96	73.96	05/21/2014	
	050614	MATERIAL & SUPPLIES	05/06/2014	53.72	53.72	05/21/2014	
	050614	BALLAST, ELECTRICAL REPAIR	05/06/2014	34.91	34.91	05/21/2014	
	050614	MATERIAL & SUPPLIES	05/06/2014	16.98	16.98	05/21/2014	
	050614	REPLACE JACK HANDLE ON TR	05/06/2014	40.99	40.99	05/21/2014	
	050614	NUTS & BOLTS	05/06/2014	47.48	47.48	05/21/2014	
	050614	KOMBIE EDGER / TRIMMER	05/06/2014	503.95	503.95	05/21/2014	
	050614	KOMBIE EDGER REPLACEMEN	05/06/2014	11.94	11.94	05/21/2014	
	050614	REPLACEMENT DRAG FOR BAL	05/06/2014	486.90	486.90	05/21/2014	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
	050614	TRASH CAN LID TIES	05/06/2014	25.45	25.45	05/21/2014	
	050614	SHERIDAN AVE BENCH REPAIR	05/06/2014	60.03	60.03	05/21/2014	
	050614	NUTS & BOLTS - BBQ	05/06/2014	8.76	8.76	05/21/2014	
	050614	PAINT	05/06/2014	10.48	10.48	05/21/2014	
	050614	CLEANING SUPPLIES	05/06/2014	27.95	27.95	05/21/2014	
	050614	BALL FIELD HOSE CART	05/06/2014	132.37	132.37	05/21/2014	
	050614	DRAG MAT LEVELING BAR	05/06/2014	124.55	124.55	05/21/2014	
	050614	SHOP SUPPLIES	05/06/2014	1.29	1.29	05/21/2014	
	050614	EQUIP MAINT SWEEPER	05/06/2014	3.16	3.16	05/21/2014	
	050614	BASEBALL PAINT / SOCKET SE	05/06/2014	4.49	4.49	05/21/2014	
	050614	BASEBALL PAINT / SOCKET SE	05/06/2014	13.99	13.99	05/21/2014	
	050614	SWING HANGER CLAMPS - PLA	05/06/2014	363.00	363.00	05/21/2014	
	050614	BALL FIELD TARP SANDBAG W	05/06/2014	7.78	7.78	05/21/2014	
	050614	FIELD STRIPING PAINT SOCCE	05/06/2014	374.40	374.40	05/21/2014	
	050614	AQUATIC PROGRAM SUPLIES	05/06/2014	124.79	124.79	05/21/2014	
	050614	AQUATIC PROGRAM SUPLIES	05/06/2014	8.36	8.36	05/21/2014	
	050614	AQUATIC PROGRAM SUPLIES	05/06/2014	100.00	100.00	05/21/2014	
	050614	AQUATIC PROGRAM SUPLIES -	05/06/2014	100.00-	100.00-	05/21/2014	
	050614	AMERICAN RED CROSS FEES	05/06/2014	216.00	216.00	05/21/2014	
	050614	AMERICAN RED CROSS FEES	05/06/2014	108.00	108.00	05/21/2014	
	050614	CPR KEY CHAINS	05/06/2014	102.82	102.82	05/21/2014	
	050614	AQUATIC PROGRAM SUPLIES -	05/06/2014	432.92	432.92	05/21/2014	
	050614	AQUATIC PROGRAM SUPLIES	05/06/2014	88.92	88.92	05/21/2014	
	050614	AQUATIC PROGRAM SUPLIES	05/06/2014	12.61	12.61	05/21/2014	
	050614	AQUATIC PROGRAM SUPLIES	05/06/2014	54.24	54.24	05/21/2014	
	050614	FLOWER POTS FOR AQUATIC	05/06/2014	8.37	8.37	05/21/2014	
	050614	AMERICAN RED CROSS BOOK	05/06/2014	1,083.74	1,083.74	05/21/2014	
	050614	CLEANING SUPPLIES	05/06/2014	30.96	30.96	05/21/2014	
	050614	PROGRAM DECORATIONS	05/06/2014	31.20	31.20	05/21/2014	
	050614	ASAP SUPPLIES	05/06/2014	119.05	119.05	05/21/2014	
	050614	CONCERT CONTRACTS	05/06/2014	16.03	16.03	05/21/2014	
	050614	OFFICE SUPPLIES	05/06/2014	2.02	2.02	05/21/2014	
	050614	ASAP	05/06/2014	10.79	10.79	05/21/2014	
	050614	ASAP	05/06/2014	14.75	14.75	05/21/2014	
	050614	SAFE STAY	05/06/2014	2.94	2.94	05/21/2014	
	050614	ASAP	05/06/2014	120.32	120.32	05/21/2014	
	050614	HCA HOME COURT ADVANT. /	05/06/2014	23.56	23.56	05/21/2014	
	050614	OFFICE SUPPLIES	05/06/2014	5.30	5.30	05/21/2014	
	050614	MATERIAL & SUPPLIES	05/06/2014	12.47	12.47	05/21/2014	
	050614	OFFICE SUPPLIES	05/06/2014	9.95	9.95	05/21/2014	
	050614	OFFICE SUPPLIES	05/06/2014	59.79	59.79	05/21/2014	
	050614	LANDSCAPE BED EDGER	05/06/2014	1,858.50	1,858.50	05/21/2014	
	050614	KEY MADE AND PAINT BRUSH	05/06/2014	20.95	20.95	05/21/2014	
	050614	NEW COMBO PADLOCKS FOR	05/06/2014	525.95	525.95	05/21/2014	
	050614	PHONE CARD MINUTES	05/06/2014	29.88	29.88	05/21/2014	
	050614	RESTROOM SUPPLIES	05/06/2014	2,865.22	2,865.22	05/21/2014	
	050614	PLANNERS FOR SEASONALS	05/06/2014	15.04	15.04	05/21/2014	
	050614	ONLINE UNIVERSITY - BALL FIE	05/06/2014	59.00	59.00	05/21/2014	
	050614	BUYERS GUIDE - FREE MULCH	05/06/2014	18.00	18.00	05/21/2014	
	050614	REPAIUR TO EQUIP	05/06/2014	4.90	4.90	05/21/2014	
	050614	FITNESS REQUIREMENTS FOR	05/06/2014	129.00	129.00	05/21/2014	
	050614	TAX CREDIT	05/06/2014	70.00-	70.00-	05/21/2014	
	050614	RETURN BROKEN ITEM	05/06/2014	379.99-	379.99-	05/21/2014	
	050614	INTERVIEW	05/06/2014	29.26	29.26	05/21/2014	
	050614	MATERIAL & SUPPLIES	05/06/2014	92.96	92.96	05/21/2014	
	050614	MATERIAL & SUPPLIES	05/06/2014	2.58	2.58	05/21/2014	
	050614	INTERVIEWS	05/06/2014	55.91	55.91	05/21/2014	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
	050614	IRRIGATION SUPPLIES	05/06/2014	5.47	5.47	05/21/2014	
	050614	IRRIGATION MAINT	05/06/2014	3.58	3.58	05/21/2014	
	050614	UNIFORMS	05/06/2014	77.88	77.88	05/21/2014	
	050614	IRRIGATION REPAIRS	05/06/2014	19.92	19.92	05/21/2014	
	050614	IRRIGATION REPAIRS	05/06/2014	3.58	3.58	05/21/2014	
	050614	IRRIGATION MARKING PAINT	05/06/2014	120.42	120.42	05/21/2014	
	050614	IRRIGATION REPAIRS	05/06/2014	15.78	15.78	05/21/2014	
	050614	SAFETY GLOVES	05/06/2014	20.98	20.98	05/21/2014	
	050614	REPLACEMENT MOWING BLAD	05/06/2014	120.93	120.93	05/21/2014	
Total 129981:				13,652.66	13,652.66		
UNUM LIFE INS - LTD							
127843							
	04302014	LONG TERM DISABILITY-PREMI	05/07/2014	2,809.76	2,809.76	05/12/2014	
Total 127843:				2,809.76	2,809.76		
UNUM LIFE INSURANCE - LIFE							
127935							
	04302014	PREMIUM	05/07/2014	1,650.41	1,650.41	05/12/2014	
Total 127935:				1,650.41	1,650.41		
V-1 PROPANE							
10180							
	858394	PROPANE	04/04/2014	24.31	24.31	05/21/2014	
	858419	PROPANE	04/08/2014	25.07	25.07	05/21/2014	
	858470	PROPANE	04/15/2014	47.87	47.87	05/21/2014	
	858537	PROPANE	04/25/2014	27.73	27.73	05/21/2014	
	858561	PROPANE	04/29/2014	27.73	27.73	05/21/2014	
	858588	PROPANE	05/02/2014	25.07	25.07	05/21/2014	
Total 10180:				177.78	177.78		
VALLEY SCHOOL							
123412							
	050914	ALUMINUM CAN CONTEST	05/09/2014	453.25	453.25	05/21/2014	
Total 123412:				453.25	453.25		
VERIZON							
124442							
	9723855006	IPAD SERVICE - PD	04/20/2014	928.35	928.35	05/21/2014	
	9723855006	CELL PHONE SERVICE - WATE	04/20/2014	101.05	101.05	05/21/2014	
	9723855006	CELL PHONE SERVICE - ELECT	04/20/2014	156.64	156.64	05/21/2014	
	9723855006	CELL PHONE SERVICE - REC	04/20/2014	113.10	113.10	05/21/2014	
	9723855006	CELL PHONE SERVICE - FACILI	04/20/2014	75.98	75.98	05/21/2014	
	9723855006	CELL PHONE SERVICE - ADMIN	04/20/2014	65.08	65.08	05/21/2014	
	9723855006	CELL PHONE SERVICE - W WA	04/20/2014	75.21	75.21	05/21/2014	
	9723855006	CELL PHONE SERVICE - PD	04/20/2014	558.69	558.69	05/21/2014	
	9723855006	CELL PHONE SERVICE - COMM	04/20/2014	101.05	101.05	05/21/2014	
	9723855006	CELL PHONE SERVICE - SANIT	04/20/2014	25.07	25.07	05/21/2014	
	9723855006	CELL PHONE SERVICE - STREE	04/20/2014	75.21	75.21	05/21/2014	
	9723855006	CELL PHONE SERVICE - PARK	04/20/2014	25.07	25.07	05/21/2014	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
Total 124442:				2,300.50	2,300.50		
VERIZON WIRELESS							
127085							
	1745656	CASE INVESTIGATION 14-470	05/01/2014	50.00	50.00	05/21/2014	
Total 127085:				50.00	50.00		
VISA							
10280							
	APR14-2700	CONFERENCE REGISTRATION	05/02/2014	370.00	370.00	05/21/2014	
	APR14-2700	MISC CHARGE - (IN DISPUTE)	05/02/2014	50.00	50.00	05/21/2014	
	APR14-5349	PIPE FREEZE JACKETS	05/02/2014	136.78	136.78	05/21/2014	
	APR14-5349	SEWER JET REPAIR HOSE	05/02/2014	243.56	243.56	05/21/2014	
	APR14-5349	FORKLIFT SAFETY TRAINING D	05/02/2014	263.00	263.00	05/21/2014	
	APR14-5978	MEETING EXPENSE - MAYOR	05/02/2014	24.00	24.00	05/21/2014	
	APR14-5978	MEETING EXPENSE - MAYOR	05/02/2014	13.42	13.42	05/21/2014	
	APR14-7438	TRAINING - PD	05/02/2014	550.00	550.00	05/21/2014	
	APR14-7438	CREDIT VOUCHER - HAMPTON	05/02/2014	22.41-	22.41-	05/21/2014	
	APR14-7438	TRAVEL EXPENSE - PD	05/02/2014	35.00	35.00	05/21/2014	
	APR14-7438	TRAVEL EXPENSE - PD	05/02/2014	30.10	30.10	05/21/2014	
	APR14-7438	TRAVEL EXPENSE - PD	05/02/2014	47.52	47.52	05/21/2014	
	APR14-7438	TRAVEL EXPENSE - PD	05/02/2014	91.30	91.30	05/21/2014	
	APR14-7438	TRAVEL EXPENSE - PD	05/02/2014	13.85	13.85	05/21/2014	
	APR14-7933	IPAD MOUNT - PD	05/02/2014	341.91	341.91	05/21/2014	
	APR14-7933	TRAVEL EXPENSE - COMM DE	05/02/2014	59.69	59.69	05/21/2014	
	APR14-7933	TRAVEL EXPENSE - COMM DE	05/02/2014	145.38	145.38	05/21/2014	
	APR14-7933	TRAVEL EXPENSE - COMM DE	05/02/2014	145.38	145.38	05/21/2014	
	APR14-8401	IPAD - PD	05/02/2014	529.99	529.99	05/21/2014	
	APR14-8419	ZUMBA FITNESS PROGRAM	05/02/2014	30.00	30.00	05/21/2014	
	APR14-8427	BOMB TEAM - MEMBERSHIP	05/02/2014	50.00	50.00	05/21/2014	
	APR14-8427	BOMB TEAM - MEMBERSHIP	05/02/2014	50.00	50.00	05/21/2014	
	APR14-8435	SUPPLIES - EL	05/02/2014	58.79	58.79	05/21/2014	
	APR14-8435	IPAD CASE - PD	05/02/2014	69.98	69.98	05/21/2014	
	APR14-8435	LOG ME IN - ADMIN	05/02/2014	548.00	548.00	05/21/2014	
	APR14-8435	SUPPLIES - ADMIN	05/02/2014	41.18	41.18	05/21/2014	
	APR14-8435	IDAP ACCESORIES - PD	05/02/2014	139.87	139.87	05/21/2014	
	APR14-8435	IDAP ACCESORIES - PD	05/02/2014	40.00	40.00	05/21/2014	
	APR14-8450	3 ERGONOMIC CHAIRS - PD	05/02/2014	1,320.00	1,320.00	05/21/2014	
	APR14-8450	SHIPPING - PD	05/02/2014	23.69	23.69	05/21/2014	
	APR14-8450	AMMUNITION - PISTOL - PD	05/02/2014	2,646.15	2,646.15	05/21/2014	
	APR14-8450	TRAVEL EXPENSE - PD	05/02/2014	56.72	56.72	05/21/2014	
	APR14-8450	TRAVEL EXPENSE - PD	05/02/2014	10.12	10.12	05/21/2014	
	APR14-8450	TRAVEL EXPENSE - PD	05/02/2014	5.19	5.19	05/21/2014	
	APR14-8450	TRAVEL EXPENSE - PD	05/02/2014	35.32	35.32	05/21/2014	
	APR14-8450	TRAVEL EXPENSE - PD	05/02/2014	57.00	57.00	05/21/2014	
	APR14-8468	CREDIT VOUCHER	05/02/2014	55.75-	55.75-	05/21/2014	
	APR14-8468	SAFETY VESTS	05/02/2014	947.94	947.94	05/21/2014	
	APR14-8468	LOCATOR REPAIR	05/02/2014	433.39	433.39	05/21/2014	
	APR14-8492	WORK STATION - ADMIN	05/02/2014	522.03	522.03	05/21/2014	
	APR14-8492	TRAVEL EXPENSE - COMM DE	05/02/2014	91.70	91.70	05/21/2014	
	APR14-8492	TRAVEL EXPENSE - EL	05/02/2014	151.04	151.04	05/21/2014	
	APR14-88247	TRAVEL EXPENSE - STREETS	05/02/2014	52.83	52.83	05/21/2014	
	APR14-88247	TRAVEL EXPENSE - STREETS	05/02/2014	25.76	25.76	05/21/2014	
	APR14-88247	TRAVEL EXPENSE - STREETS	05/02/2014	192.24	192.24	05/21/2014	
	APR14-88247	TRAVEL EXPENSE - STREETS	05/02/2014	192.24	192.24	05/21/2014	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
	APR14-88247	TRAVEL EXPENSE - STREETS	05/02/2014	23.36	23.36	05/21/2014	
Total 10280:				10,827.26	10,827.26		
WAL MART COMMUNITY BRC							
10330							
	06536	CLASSROOM / MEETING SUPP	04/23/2014	20.58	20.58	05/21/2014	
	07474	SUPPLIES	04/25/2014	17.14	17.14	05/21/2014	
Total 10330:				37.72	37.72		
WATCO POOLS							
10370							
	17666	POOL CHEMICALS	04/15/2014	1,170.20	1,170.20	05/21/2014	
Total 10370:				1,170.20	1,170.20		
WESCO DISTRIBUTION INC							
10480							
	809991	CABLE	04/18/2014	531.86	531.86	05/21/2014	
Total 10480:				531.86	531.86		
WESTERN PATHOLOGY CONSULTING, INC							
10570							
	CP 1793	RANDOM TESTING - PD	04/30/2014	94.50	94.50	05/21/2014	
	CP 1793	RANDOM TESTING - EL	04/30/2014	31.50	31.50	05/21/2014	
	CP 1793	RANDOM TESTING - STREETS	04/30/2014	31.50	31.50	05/21/2014	
	CP 1793	RANDOM TESTING - SHOP	04/30/2014	9.00	9.00	05/21/2014	
	CP 1793	RANDOM TESTING - SANITATI	04/30/2014	40.50	40.50	05/21/2014	
	CP 1793	RANDOM TESTING - WATER	04/30/2014	22.50	22.50	05/21/2014	
	CP 1793	RANDOM TESTING - W WATER	04/30/2014	13.50	13.50	05/21/2014	
	CP 1793	RANDOM TESTING - REC	04/30/2014	4.50	4.50	05/21/2014	
Total 10570:				247.50	247.50		
WOMACK MACHINE SUPPLY CO.							
128944							
	0117201	HYDRAULIC FITTINGS	04/23/2014	22.14	22.14	05/21/2014	
Total 128944:				22.14	22.14		
WOODWARD TRACTOR CO							
10660							
	90182	LIMB SAW PARTS	04/24/2014	14.33	14.33	05/21/2014	
Total 10660:				14.33	14.33		
WYOMING DEPARTMENT OF WORKFORCE SERVICES							
10670							
	04302014	CONTRIBUTIONS	05/07/2014	7,400.74	7,400.74	05/12/2014	
	04302014	COMMUNITY SERVICE	05/07/2014	4.68	4.68	05/12/2014	
	04302014	VOLUNTEERS PD	05/07/2014	14.04	14.04	05/12/2014	
	04302014	VOLUNTEERS REC	05/07/2014	9.37	9.37	05/12/2014	
Total 10670:				7,428.83	7,428.83		

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
10810							
	04302014	UNEMPLOYMENT FOR 1ST QT	05/07/2014	101.83	101.83	05/12/2014	
	04302014	UNEMPLOYMENT FOR 1ST QT	05/07/2014	4,476.44	4,476.44	05/12/2014	
	04302014	UNEMPLOYMENT FOR 1ST QT	05/07/2014	523.88	523.88	05/12/2014	
Total 10810:				5,102.15	5,102.15		
WYOMING DEPT OF AGRICULTURE							
123502							
	1901.1	POOL LICENSING FEES	04/16/2014	50.00	50.00	05/21/2014	
	1901.2	POOL LICENSING FEES	04/16/2014	50.00	50.00	05/21/2014	
	1901.3	POOL LICENSING FEES	04/16/2014	50.00	50.00	05/21/2014	
	1901.4	POOL LICENSING FEES	04/16/2014	50.00	50.00	05/21/2014	
	1901.5	POOL LICENSING FEES	04/16/2014	50.00	50.00	05/21/2014	
Total 123502:				250.00	250.00		
WYOMING DEPT OF TRANSPORTATION							
10805							
	0000067225	BEACON HILL TIE	04/30/2014	120.09	120.09	05/21/2014	
Total 10805:				120.09	120.09		
WYOMING LAW ENFORCEMENT ACADEMY							
10900							
	S-8588	RECERTIFY C03	03/31/2014	1,030.00	1,030.00	05/21/2014	
Total 10900:				1,030.00	1,030.00		
WYOMING MUNICIPAL POWER AGENCY							
10920							
	043014	POWER PURCHASE - APR 2014	04/30/2014	650,991.96	650,991.96	05/21/2014	
Total 10920:				650,991.96	650,991.96		
WYOMING RETIREMENT SYSTEM							
10950							
	04302014	CONTRIBUTIONS -	05/07/2014	59,454.25	59,454.25	05/12/2014	
Total 10950:				59,454.25	59,454.25		
YANKEE CAR WASH							
128282							
	043014	CAR WASHES - ELEC. DEPT.	04/30/2014	19.47	19.47	05/21/2014	
	043014	CAR WASHES - COMM DEV	04/30/2014	20.00	20.00	05/21/2014	
	043014	CAR WASHES - PD	04/30/2014	137.36	137.36	05/21/2014	
	043014	CAR WASHES - ADMIN	04/30/2014	12.00	12.00	05/21/2014	
Total 128282:				188.83	188.83		
YELLOWSTONE REGIONAL AIRPORT							
11150							
	050114	MAY FUNDING	05/01/2014	12,725.08	12,725.08	05/21/2014	
Total 11150:				12,725.08	12,725.08		

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
Grand Totals:				1,163,120.36	1,163,120.36		

Payroll Total \$227,332.86

\$1,390,453.22

Report Criteria:

- Detail report.
 - Invoices with totals above \$0 included.
 - Paid and unpaid invoices included.
-

MEETING DATE: MAY 20, 2014
DEPARTMENT: PARKS, RECREATION, AND
PUBLIC FACILITIES
PREPARED BY: RICK MANCHESTER,
DIRECTOR
PRESENTED BY: RICK MANCHESTER

AGENDA ITEM SUMMARY REPORT

Citizen Academy Grant

ACTION TO BE TAKEN:

Motion to approve the Mayor signing a contract accepting a \$2,000 grant from the Wyoming Business Council to be used for materials and supplies related to the new Cody Citizen Academy.

SUMMARY OF INFORMATION:

A Citizens Academy AKA a City 101 Program is a seven-to-eight week program where 20-25 residents are given the opportunity to meet with various local government staff and elected leaders and gain insight into local government services and operations.

Each week there will be a 2-3 hour department review for the cadets. The budget includes providing light meals, supplies, materials, and graduation event. The grant will offset half of the cost of the program and eliminates the need to charge a fee to participants. Cody is the only City in Wyoming offering a community awareness program such as this and the WBC would like to use it as a model for other communities.

FISCAL IMPACT

Not to exceed \$4,000 total budget, \$2,000 from City and \$2,000 from WBC.

ALTERNATIVES

Do not accept the grant and do not offer the program.

ATTACHMENTS

1. Copy of Grant
2. Copy of Citizen Academy program

Cody Citizen Academy

Rick Manchester, Director
Parks, Recreation, and Public Facilities
City Council Retreat
January 31, 2014

About Citizens Academy

Cody would be the FIRST in Wyoming

- A **Citizens Academy** AKA a City/County 101 Program is usually, a seven-to-eight week program where 20-25 residents are given the opportunity to meet with various local government staff and elected leaders and gain insight into local government services and operations.
- Unlike Citizen Police and Fire Academies, the Citizen Academy looks comprehensively at the role and structure of local government in the community, which may include public safety.

Mission

- *The mission of Cody Citizen Academy is to encourage and enhance citizen participation in the planning and processes of the City. Informed citizens will foster stronger working relationships between government and the community it serves.*

City Rewards

- **Transparency**—Citizens get a hands-on and behind-the-scenes look at how services and programs are provided.
- **Accountability**— Citizens better understand what is needed to run a municipality.
- **Citizen Input** —Staff members and elected officials hear directly from citizens about the realities of programs and operations.
- **Put a Face on local government** —through relationship building and networking among citizens, staff, and elected officials.

City Rewards

- **Creativity and Innovation** — Citizens learn how they can be more involved in solving problems.
- **Decrease Adversity** — between citizens and civic leaders. Create relationships that foster enhanced communication.
- **Grow Future City Leaders** — Many citizens go on to become volunteers, including service on an appointed advisory board or committee.
- Citizens have the opportunity to **connect with other citizens and City officials.**
- Knowledgeable and engaged citizen advocates. Alumni become **ambassadors for the local government.**

We Can Learn from Others

Models for Cody to follow

- *UNC School of Government* [Component Guide](#)
- [Chatham County, NC](#): There are no out-of-pocket costs for the county since the Chatham Citizens for Effective Communities, Inc. (CCEC), sponsors and runs the program.
- [Harnett County, NC](#): The program is completely coordinated by Leadership Harnett, a 501(c)3 non-profit. This partnership between county government and several chambers of commerce has been successful. The county provides no direct funding but does offer staff support and presents at sessions.
- [Mecklenburg County, NC](#): Civics 101 is sponsored and coordinated by the League of Women Voters but is co-taught by county officials.

Logistical Structure

- Most programs have been developed and coordinated by a staff member in the public information, communications, or manager's office. In Buffalo, NY, and Fresno, CA, however, the Mayor's office initiated and ended up coordinating the program.
- **Steering Committee** —Regardless of the initial program **CHAMPION**, it is important to maintain community-wide support and designate an office or group as program coordinator. A committee of representatives from the presenting departments meets regularly to coordinate logistics.
- Some communities have sustained buy-in and logistical support from **external stakeholders** (e.g. Service Clubs, hospitals, banks, etc.).

Logistical Structure

Other Features and Learning opportunities

- Some programs require unique activities or homework to promote learning from different experiences. For instance, participants must ride and operate a city solid waste truck or plow truck before graduating.
- In Buffalo, NY, participants must do a police ride-along or take a complaint call in the Mayor's Call and Resolution Center.
- **One academy requires that participants must take photos of their community before the planning session.**
- Some programs ask participants to attend a meeting of the community's elected board
- **Cadets have been required to role play for a budget session.**

Post-Academy Engagement

- The citizens academy model provides cities with a growing base of residents with which they can consult and gauge citizen opinion.
- **Some communities alumni act as a PAC or sounding board for new taxes, form of government, or program cuts. Chula Vista, CA, holds a reunion night for academy graduates every few years.**
- Clearwater, FL, regularly consults small groups of alumni on current issues.

Logistical Structure

3-year Steering Committee

- Mayor or City Council Appointee
- **Tara Kuipers, UW-Extension**
- **Leah Bruscano, Wyoming Business Council**
- Jenni Rosencranse, City Administrator
- Rick Manchester, Parks, Recreation, and Public Facilities Director
- DPW Representative
- Utilities Representative
- Admin Services Representative
- PD Representative
- Terms
- Roles
- Location
- Eligibility

Cadets Selection Process

- There are two primary ways by which cities and counties select applicants to their programs.
 - First-come, first-served is most popular, and is perceived to be most fair in terms of the application/selection process.
 - A smaller number of cities and counties opt to **review applications to obtain a diverse cross-section.**
- Moore County, NC, and Delray Beach, FL, also offer separate **program for high school-aged youth**, who can obtain service hours for their participation. Explicitly encourage city staff participation in the program.

Academy Partners

- Wyoming Business Council is interested in the project and may provide some funding.
- University of Wyoming Extension is also interested in the process and would like to assist where possible

WBC would like to use this as a model for other Wyoming Communities.

Request

- Direct staff to develop a Cody Citizen Academy for starting in the fall 2014.

Steps after approval

1. Nominate and assemble steering committee for Council approval.
2. Submit grant application to WBC for \$1,000.
3. During 2014/15 budget development, submit \$3,500 request. (First year budget impact \$2,500 if grant is successful.)
4. Depending on response, schedule the course annually or every other year alternating with Park County Leadership Institute (PCLI.)

Week	Dates are Wednesday 2014	Location	Department	Topic	Staff plus 12 Cadets	Cost per meal	Budget	Comment
Spring Promo and Recruit	30-Apr	TBD	Admin Services	Seek nominees	16	\$ 10.00	\$ 160.00	Seek 12 Cadets
Week 1	10-Sep	Roger Sedam Park and City Hall	All	Meet & Greet, Overview of City Admin/Mayor form of Govt	20	\$ 9.00	\$ 180.00	BBQ Cook Out and Pot Luck
Week 2	17-Sep	TBD	DPW-Streets, Allies, Engineering, building code enforcement	TBD	16	\$ 9.00	\$ 144.00	Requires warm weather outside
Week 3	24-Sep	LEC or PD Location	PD	TBD	16	\$ 9.00	\$ 144.00	Additional day for ride along to be scheduled during 10 week period
Week 4	1-Oct	City hall	Admin Services	Muni Court, Utility billing, County OR City	16	\$ 9.00	\$ 144.00	
Week 5	8-Oct	Rec Center, Auditorium,	Parks, Recreation, and Public Facilities	TBD	16	\$ 9.00	\$ 144.00	Hiring process
Week 6	15-Oct	TBD	DPW-Utilities	Planning, Zoning, Plan Review, Building Code	16	\$ 9.00	\$ 144.00	
Week 7	22-Oct	City hall	Admin Services	Mock Budget, HR	16	\$ 9.00	\$ 144.00	Could do a role play budget plannin exercise
Week 8	29-Oct	TBD	City Administrator	Other quasi govt departments; Fire Dept, Airport, Ec Dev, Grants	16	\$ 9.00	\$ 144.00	
Week 9	5-Nov	Local Restaurant	All	Graduation	40	\$ 25.00	\$ 1,000.00	Invite City Council and all staff that participated. Spouses pay own way
						Meals	\$ 2,348.00	
						Graduation Shirt	\$ 500.00	
						Advertising and Promo	\$ 500.00	
						Total Budget	\$ 3,348.00	

**PROFESSIONAL SERVICES CONTRACT BETWEEN
WYOMING BUSINESS COUNCIL
AND
CITY OF CODY**

1. **Parties.** The parties to this Contract are Wyoming Business Council by and for its Northwest Regional Office (Council), whose address is: 143 South Bent, Suite B, Powell, WY 82435 and City of Cody (Contractor), whose address is: 1338 Rumsey Avenue, Cody, WY 82414.
2. **Purpose of Contract.** The purpose of this Contract is to provide seed money and sponsorship for the Cody Citizens Academy, a multi-week program where residents are given the opportunity to gain insight into local government services and operations.
3. **Term of Contract and Required Approvals.** This Contract is effective when all parties have executed it and all required approvals have been granted (Effective Date). The term of the Contract is from Effective Date through June 30, 2015. All services shall be completed during this term.

By law, contracts for professional or other services must be approved as to form by the Attorney General, Wyo. Stat. § 9-1-403(b)(v).

4. **Payment.** The Council agrees to pay the Contractor for the services described in Section 5 below. Total payment under this Contract shall not exceed two thousand dollars (\$2,000.00). Payment shall be made upon submission of invoice pursuant to Wyo. Stat. § 16-6-602. No payment shall be made for work performed before the Effective Date of this Contract. Contractor shall submit invoices in sufficient detail to ensure that payments may be made in conformance with this Contract. To request payment, submit an invoice, provide a description of the Cody Citizens Academy, desired outcomes, and a draft budget. The monetary proceeds of this Contract are specifically for the project(s)/program(s) specified in this Contract and shall not be used for any lobbying efforts. Should the Contractor fail to perform in a manner consistent with the terms and conditions set forth in this Contract, payment under this Contract may be withheld until such time as the Contractor performs its duties and responsibilities to the satisfaction of Council.
5. **Responsibilities of Contractor.** The Contractor agrees to:
 - A. Utilize funding specifically to support the Cody Citizens Academy program.
 - B. Request payment in conformance with this Contract.
6. **Responsibilities of Council.** The Council agrees to pay Contractor in accordance with Section 4 above.

ORIGINAL

11/21/79

7. **Special Provisions.**

- A. **Kickbacks.** Contractor certifies and warrants that no gratuities, kickbacks, or contingency fees were paid in connection with this agreement, nor were any fees, commissions, gifts, or other considerations made contingent upon the award of this Contract. If Contractor breaches or violates this warranty, Council may, at its discretion, terminate this agreement without liability to Council, or deduct from the agreed upon price or consideration, or otherwise recover, the full amount of any commission, percentage, brokerage, or contingency fee.
- B. **Monitor Activities.** The Council shall have the right to monitor all Contract related activities of the Contractor and all subcontractors. This shall include, but not be limited to, the right to make site inspections at any time, to bring experts and consultants on site to examine or evaluate completed work or work in progress, and to observe all Contractor personnel in every phase of performance of Contract related work.
- C. **No Finder's Fees.** No finder's fee, employment agency fee, or other such fee related to the procurement of this Contract shall be paid by either party.

8. **General Provisions.**

- A. **Amendments.** Any changes, modifications, revisions, or amendments to this Contract which are mutually agreed upon by the parties to this Contract shall be incorporated by written instrument, executed and signed by all parties to this Contract.
- B. **Applicable Law/Venue.** The construction, interpretation, and enforcement of this Contract shall be governed by the laws of the State of Wyoming. The Courts of the State of Wyoming shall have jurisdiction over this Contract and the parties, and the venue shall be the First Judicial District, Laramie County, Wyoming.
- C. **Assignment/Contract Not Used as Collateral.** Neither party shall assign or otherwise transfer any of the rights or delegate any of the duties set out in this Contract without the prior written consent of the other party. The Contractor shall not use this Contract, or any portion thereof for collateral for any financial obligation without the prior written permission of the Council.
- D. **Audit/Access to Records.** The Council and its representatives shall have access to any books, documents, papers, electronic data and records of the Contractor which are pertinent to this Contract.
- E. **Availability of Funds.** Each payment obligation of the Council is conditioned upon the availability of government funds which are appropriated or allocated for the payment of this obligation. If funds are not allocated and available for continued performance of the Contract, the Contract may be terminated by the Council at the end of the period for which the funds are available. The Council

shall notify the Contractor at the earliest possible time of the services which will or may be affected by a shortage of funds. No penalty shall accrue to the Council in the event this provision is exercised, and the Council shall not be obligated or liable for any future payments due or for any damages as a result of termination under this section. This provision shall not be construed to permit the Council to terminate this Contract to acquire similar services from another party.

- F. Award of Related Contracts.** The Council may award supplemental or successor contracts for work related to this Contract. The Contractor shall cooperate fully with other contractors and the Council in all such cases.
- G. Certificate of Good Standing.** Contractor shall provide to Council a Certificate of Good Standing verifying compliance with the unemployment insurance and workers' compensation programs before and during performing work under this Contract, if applicable.
- H. Compliance with Laws.** The Contractor shall keep informed of and comply with all applicable federal, state, and local laws and regulations in the performance of this Contract.
- I. Entirety of Contract.** This Contract, consisting of seven (7) pages, represents the entire and integrated Contract between the parties and supersedes all prior negotiations, representations, and agreements, whether written or oral.
- J. Ethics.** Contractor shall keep informed of and comply with the Wyoming Ethics and Disclosure Act (Wyo. Stat. § 9-13-101, *et seq.*) and any and all ethical standards governing Contractor's profession.
- K. Extensions/Renewals.** Nothing in this Contract shall be interpreted or deemed to create an expectation that this Contract will be extended beyond the term described herein. Any extension of this Contract shall be initiated by the Council and shall be accomplished through a written amendment between the parties entered into before the expiration of the original Contract or any valid amendment thereto, and shall be effective only after it is reduced to writing and executed by all parties to the Contract.
- L. Force Majeure.** Neither party shall be liable for failure to perform under this Contract if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays. This provision shall not be effective unless the failure to perform is beyond the control and without the fault or negligence of the nonperforming party.

- M. Indemnification.** The Contractor shall indemnify, defend, and hold harmless the State, the Council, and their officers, agents, employees, successors, and assignees from any and all claims, lawsuits, losses, and liability arising out of Contractor's failure to perform any of Contractor's duties and obligations hereunder or in connection with the negligent performance of Contractor's duties or obligations, including but not limited to any claims, lawsuits, losses, or liability arising out of Contractor's malpractice or malfeasance.
- N. Independent Contractor.** The Contractor shall function as an independent contractor for the purposes of this Contract and shall not be considered an employee of the State of Wyoming for any purpose. Consistent with the express terms of this Contract, the Contractor shall be free from control or direction over the details of the performance of services under this Contract. The Contractor shall assume sole responsibility for any debts or liabilities that may be incurred by the Contractor in fulfilling the terms of this Contract and shall be solely responsible for the payment of all federal, state, and local taxes which may accrue because of this Contract. Nothing in this Contract shall be interpreted as authorizing the Contractor or its agents and/or employees to act as an agent or representative for or on behalf of the State of Wyoming or the Council or to incur any obligation of any kind on the behalf of the State of Wyoming or the Council. The Contractor agrees that no health/hospitalization benefits, workers' compensation, unemployment insurance, and/or similar benefits available to State of Wyoming employees will inure to the benefit of the Contractor or the Contractor's agents and/or employees as a result of this Contract.
- O. Nondiscrimination.** The Contractor shall comply with the Civil Rights Act of 1964, the Wyoming Fair Employment Practices Act (Wyo. Stat. §27-9-105 et seq.), the Americans with Disabilities Act (ADA), 42 U.S.C. §12101, et seq., and the Age Discrimination Act of 1975 and/or any properly promulgated rules and regulations thereto and shall not discriminate against any individual on the grounds of age, sex, color, race, religion, national origin, or disability in connection with the performance under this agreement.
- P. Notices.** All notices arising out of, or from, the provisions of this Contract shall be in writing either by regular mail, facsimile, e-mail or delivery in person at the address(es) provided under this Contract. Notice provided by facsimile or e-mail shall be delivered as follows:
- Council: Leah Bruscino, Leah.bruscino@wyo.gov
- Contractor: Nancy Tia Brown, Mayornancy@cityofcody.com
- Q. Ownership and Destruction of Documents/Information.** Council owns all documents, data compilations, reports, computer programs, photographs, data and other work provided to or produced by the Contractor in the performance of this Contract. Upon termination of services, for any reason, Contractor agrees to return all such original and derivative information/documents to the Council in a

useable format. In the case of electronic transmission, such transmission shall be secured. The return of information by any other means shall be by a parcel service that utilizes tracking numbers. Upon Council's verified receipt of such information, Contractor agrees to physically and electronically destroy any residual Council-owned data, regardless of format, and any other storage media or areas containing such information. Contractor agrees to provide written notice to Council confirming the destruction of any such residual Council-owned data.

- R. Patent or Copyright Protection.** The Contractor recognizes that certain proprietary matters or techniques may be subject to patent, trademark, copyright, license, or other similar restrictions, and warrants that no work performed by the Contractor or its subcontractors will violate any such restriction. The Contractor shall defend and indemnify the Council for any violation or alleged violation of such patent, trademark, copyright, license, or other restrictions.
- S. Prior Approval.** This Contract shall not be binding upon either party, no services shall be performed under the terms of this Contract, and the Wyoming State Auditor shall not draw warrants for payment on this Contract until this Contract has been reduced to writing and approved as to form by the Office of the Attorney General.
- T. Publicity.** Any publicity given to the projects, programs or services provided herein, including, but not limited to, notices, information, pamphlets, press releases, research, reports, signs, and similar public notices in whatever form, prepared by or for the Contractor, shall identify the Council as the sponsoring agency and shall not be released without prior written approval from the Council.
- U. Severability.** Should any portion of this Contract be judicially determined to be illegal or unenforceable, the remainder of the Contract shall continue in full force and effect, and the parties may renegotiate the terms affected by the severance.
- V. Sovereign Immunity.** The State of Wyoming and Council do not waive sovereign immunity by entering into this Contract and the Contractor does not waive governmental immunity. Each of them specifically retains all immunities and defenses available to them as sovereigns or governmental entities pursuant to Wyo. Stat. §1-39-101, et seq., and all other applicable law. Designations of venue, choice of law, enforcement actions, and similar provisions should not be construed as a waiver of sovereign immunity. The parties agree that any ambiguity in this Contract shall not be strictly construed, either against or for either party, except that any ambiguity as to immunity shall be construed in favor of immunity.
- W. Taxes.** The Contractor shall pay all taxes and other such amounts required by federal, state, and local law, including but not limited to, federal and social security taxes, workers' compensation, unemployment insurance, and sales taxes.
- X. Termination of Contract.** This Contract may be terminated, without cause, by the Council upon thirty (30) days written notice. This Contract may be terminated

by the Council immediately for cause if the Contractor fails to perform in accordance with the terms of this Contract.

- Y. Third Party Beneficiary Rights.** The parties do not intend to create in any other individual or entity the status of third party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties, and obligations contained in this Contract shall operate only between the parties to this Contract and shall inure solely to the benefit of the parties to this Contract. The provisions of this Contract are intended only to assist the parties in determining and performing their obligations under this Contract.
- Z. Time is of the Essence.** Time is of the essence in all provisions of this Contract.
- AA. Titles Not Controlling.** Titles of sections and subsections are for reference only and shall not be used to construe the language in this Contract.
- BB. Waiver.** The waiver of any breach of any term or condition in this Contract shall not be deemed a waiver of any prior or subsequent breach. Failure to object to a breach shall not constitute a waiver.

THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK

9. **Signatures.** The parties to this Contract, either personally or through their duly authorized representatives, have executed this Contract on the dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this Contract.

The effective date of this Contract is the date of the signature last affixed to this page.

COUNCIL:
WYOMING BUSINESS COUNCIL

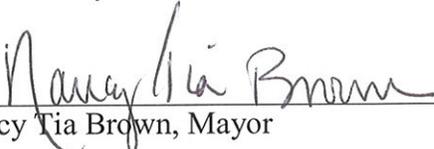
Mark Willis, Interim Chief Executive Officer

Date

Leah Bruscano, Director of Field Operations
Northwest Regional Director

Date

CONTRACTOR:
City of Cody



Nancy Tia Brown, Mayor

4.28.14
Date

ATTORNEY GENERAL'S OFFICE: APPROVAL AS TO FORM



S. Jane Caton, Senior Assistant Attorney General

4-21-14
Date

City of Cody
Agenda Request Form

In order to fully prepare the Council for their meetings, individuals wishing to appear before the Council are asked to complete the following information prior to placement on the agenda. You may be notified by mail, telephone or e-mail of the date you have been scheduled to appear. You may also be contacted by City staff prior to the meeting to see if your concerns can be addressed without appearing before the Council.

Please provide the following detailed information relating to your concern or request. This form (and any relevant attachments) is due no later than seven days prior to a Council meeting to allow sufficient time for internal review. Council packets are prepared the Wednesday prior to the Tuesday meetings. Meetings are held the first and third Tuesday of each month. Please complete the following information in full and return to City of Cody PO Box 2200 Cody, WY 82414 (Fax 307-527-6532)

Name of person to appear before the Council Brad Hinze

Organization Represented Food 2 Go Stores

Date you wish to appear before the Council May 20

Mailing Address PO Box 2468 Cody, WY Telephone 899-2012

E-Mail Address bhinze@good2go stores.net

Preferred form of contact: Telephone _____ E-Mail X

Names of all individuals who will speak on this topic Brad Hinze

Event Title (if applicable) _____

Date(s) of Event (if applicable) _____

Full description of topic to be discussed (include all relevant information, attach additional sheet if necessary) Upon completion of the new building, we are requesting the transfer of the dispensing room to the new store.

Which City employee(s) have you spoken to about this issue? Sara Weed

Signature Brad Hinze Date 5/2/14

Cody Police Department
Temporary Law Enforcement Assistance
Memorandum of Understanding
(Wyoming)

This Memorandum of Understanding (MOU) is entered into this ____ day of _____, 2014, between the City of Cody, Wyoming (Cody) and the _____ (hereinafter "Assisting Agency").

RECITALS

WHEREAS, CODY is a municipal corporation in Wyoming, which operates a police department and employs certified peace officers within the municipal corporate limits of Cody, Wyoming; and

WHEREAS, CODY anticipates it will need assistance from other law enforcement agencies for events planned for July and / or August 2014; and

WHEREAS, the ASSISTING AGENCY is willing and able to provide such assistance in the form of assigned peace officers to assist CODY; and

WHEREAS, W.S. 7-2-106(b) authorizes and requires law enforcement agencies in Wyoming to enter into a Memorandum of Understanding (MOU) for the purpose of providing assistance for limited events,

NOW, THEREFORE, in consideration of the mutual covenants, representations and promises described below, and subject to the conditions and limitations described herein, the parties agree as follows:

1. The Assisting Agency will provide certified peace officers in separate vehicles provided by the Assisting Agency for the following date/s (shall not exceed thirty days): July 27, 2014 through August 2, 2014.
2. The officers who will assist CODY on the above dates will be:

3. The geographical boundaries of the area covered by this assignment shall be the corporate limits of the City of Cody, Wyoming. This provision shall not be construed in any way to limit or prevent any officer, including but not limited to assigned peace officers from the Assisting Agency, from providing mutual aid and responding to requests for aid pursuant to W.S. 7-2-106(a).
4. CODY will reimburse the Assisting Agency for expenses for actual expenses for fuel, lodging, and meals incurred by the assigned peace officers from the Assisting Agency who will assist the Cody Police Department pursuant to this MOU. Reimbursement for meals for assigned peace officers shall not exceed \$47 per day per officer. In addition, CODY will reimburse the Assisting Agency for all wages, including overtime, paid to assigned peace officers while those officers are providing assistance pursuant to this MOU. CODY's reimbursement obligation as described in this paragraph shall begin when the assigned peace officer arrives in Cody, Wyoming, and shall end when the assigned officer leaves Cody, Wyoming.

If equipment belonging to the Assisting Agency is damaged while in use by one of the assigned peace officers pursuant to this MOU, the Assisting Agency shall be responsible for paying for the cost of such damaged equipment.

5. While working on an assignment pursuant to this MOU, each peace officer from an assisting agency shall be subject to the direction and control of the City of Cody's Chief of Police, or his designee, and shall have full peace officer authority within the City of Cody. The parties acknowledge that the assigned peace officers may respond to a request for mutual aid outside of the City of Cody from another law enforcement agency pursuant to W.S. 7-2-106(a).
6. Pursuant to W.S. 7-2-106(c), any peace officer acting under this MOU shall be deemed to be acting within the scope of his duties for purposes of the Wyoming Governmental Claims Act and the state self-insurance program, W.S. 1-41-101 through 1-41-111, or the local government self-insurance program, W.S. 1-42-101 through 1-42-207. All privileges and immunities from liability, and all pension,

disability, workers' compensation and other benefits which normally apply to peace officers while in the performance of their duties in their own jurisdiction shall also apply to them when acting pursuant to this MOU. For Workers' Compensation coverage, peace officers assigned pursuant to this MOU shall be deemed joint employees of the Assisting Agency and the City of Cody, who shall be joint employers, pursuant to W.S. Section 7-2-106(c). As joint employers, the Assisting Agency and the City of Cody shall be immune from suit to the extent provided by the Wyoming Workers' Compensation Act (W.S. 27-14-101 et seq).

7. Except as provided in this MOU, neither the Assisting Agency or the City of Cody agrees to insure, defend, or indemnify the other. By entering into this MOU, no party to this MOU waives its governmental immunity, or the defenses and limitations provided in the Wyoming Constitution and the Wyoming Governmental Claims Act, and other applicable laws, and each party reserves all immunities, defenses and limitations provided under the Wyoming Constitution and the laws of the State of Wyoming.
8. The parties do not intend to create in any other individual or entity the status of a third party beneficiary, and this MOU shall not be construed so as to create such status. The rights, duties and obligations contained in this MOU shall operate only between the parties to this MOU, and shall inure solely to the benefit of the parties to this MOU. The provisions of this MOU are intended only to assist the parties in determining and performing their obligations under this MOU. The parties to this MOU intend and expressly agree that only parties signatory to this MOU shall have any legal or equitable right to seek to enforce this MOU, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this MOU, or to bring an action for the breach of this MOU.

**THE REST OF THIS PAGE
IS LEFT INTENTIONALLY BLANK.**

CITY OF CODY, WYOMING:

_____ DATE: _____

NANCY TIA BROWN,
MAYOR OF THE CITY OF CODY, WYOMING

Attest: _____

Cynthia D. Baker,
Administrative Services Officer

_____ DATE: _____

PERRY ROCKVAM
CHIEF OF POLICE, CODY WYOMING

ASSISTING AGENCY:

_____ DATE: _____

_____,
MAYOR OF THE CITY OF _____, WYOMING

_____ DATE _____

CHIEF OF POLICE,
_____ WYOMING

City of Cody Agenda Request Form

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Name of person to appear before the Council Mike Darby Shelley Causey
Organization Represented Cody Stampede Parade Committee
Date you wish to appear before the Council April 15th 2014
Mailing Address PO Box 2327 Cody Telephone 307 272 1770
E-Mail Address codystampede@qmail.com
Preferred form of contact: Telephone E-Mail
Names of all individuals who will speak on this topic Mike Darby Shelley Causey
Lee Ann Reiter
Event Title (if applicable) Cody Stampede Parade Fest
Date(s) of Event (if applicable) July 3 + 4 2014
Full description of topic to be discussed (include all relevant information, attach additional sheet if necessary) Request for approval for an event to be held July 3+4 from 12th - 5th on 12th St adjacent to the Irma. providing adult beverages. Please see attached MOU for details. Attached also Certificate of Liability Ins.
Which City employee(s) have you spoken to about this issue? Gave preliminary information to Mayor Brown & Rick Manchester
Signature Shelley Causey Date 3/27/14
President Parade Committee

July 3rd and July 4th Agreement

Below are the agreed upon terms between: The Irma Hotel and the Cody Stampede Parade Committee Inc., a 501 (c) (4) organization.

As to the agreement the Cody Stampede Parade Committee agrees to:

- Provide porch entertainment to the Irma Hotel following each parade till 5pm July 3rd and July 4th.
- Upon City approval will provide a tented area for a bar to be located on ~~12th Street~~ the porch on the Irma Hotel
- Provide labor to set-up and tear down tent when necessary
- Provide 2 people to monitor the beverage area

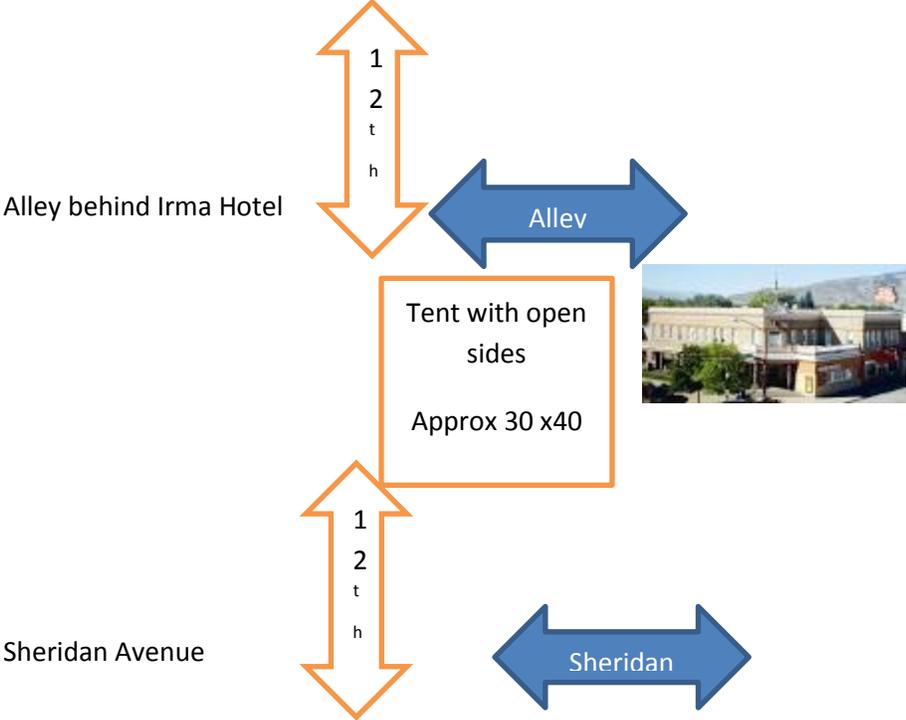
The Irma Hotel agrees to:

- Bar set-up under tented area included but not limited to table, chairs etc
- Bar set-up on porch area
- Bartenders for both bars
- .25 cents per drink served ~~at both bar locations~~ will be donated to Stampede
- Bars to be open during agreed upon times Parade Committee

Both the Irma Hotel and the Cody Stampede Parade Committee agree to request the closure of 12th Street as a joint task.

See page after map for more details

Map for Stampede Parade fest- tent will be placed on 12th St. between alley and Sheridan but closer to the alley. The alley will not be blocked.. Area for this event will be clearly marked.



2014 Cody Stampede Parafest July 3rd and 4th

The Cody Stampede Parade Committee and The Irma requests permission to sell alcoholic beverages on July 3rd and 4th from 10 am- 10 pm as a fundraiser to support the Stampede Parades.

A tent will be set up on the afternoon of July 2nd. Tent will be secured using “Jersey” blocks. The tent will be removed July 5th before noon. The purpose of the tent is to provide a shaded area for customers/visitors.

The committee will request a street closure for July 2nd (after tent is up) July 3rd and 4th and until tent is removed the morning of July 5th.

This checklist is provided as our attempt to provide a safe community event on 12th St. between The Irma porch and the curb by Seidel’s building. Below are the precautions we will follow:

- There will be a designated area for this event and the area will be clearly marked.
- Ensure anyone purchasing alcohol is at least 21 years old. Any person wishing to purchase adult beverages will provide valid identification.
- Employees of The Irma will ID all individuals wishing to purchase these beverages. The dispensing area will be located on the porch of The Irma.
- Persons serving alcohol will be 21 years or older
- Alcohol consumption will only be allowed in the designated area. This area will be on the porch or in the designated area on 12th St.
- No person will be allowed to leave the event area with an open container of alcohol.
- Security volunteers will patrol the perimeter of the area to insure no person leaves with alcohol.
- Staff and volunteers will contact Cody Police Department immediately if the following incidents should occur:
 - An underage person (under 21 years old) attempts to purchase or consume alcohol
 - A physical fight, threatening behavior or other violence occurs at the event

The Cody Stampede Parade Committee appreciates your support and consideration for this event.

Sincerely,

Shelley Causey, President 307-272-1770
Leann Reiter, Vice President

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Name of person to appear before the Council Collette Hawn

Organization Represented Cody Harley-Davidson

Date you wish to appear before the Council 4/15/14

Mailing Address 8900 S. Frontage Road Telephone 406-252-2888

E-Mail Address chauncey@beartoothharley.com

Preferred form of contact: Telephone _____ E-Mail

Names of all individuals who will speak on this topic Jody Whitehead

Event Title (if applicable) Buffalo Bill Cody Thunder Rally

Date(s) of Event (if applicable) 6/20/14 & 6/21/14

Full description of topic to be discussed (include all relevant information, attach additional sheet if necessary) 11th Avenue Street Closure Extension and Associated Permits for Friday, June 20th.

Buffalo Bill Cody Thunder Rally / A Fundraiser for the Boys & Girls Club of Park County.

Which City employee(s) have you spoken to about this issue? Niche- Presented Event to Cody Chamber during Event Meeting 3/25/2014

Signature Collette Hawn Date 5/2/2014

MEETING DATE: MAY 20, 2014
DEPARTMENT: PARKS, RECREATION, AND
PUBLIC FACILITIES
PREPARED BY: RICK MANCHESTER,
DIRECTOR
PRESENTED BY: RICK MANCHESTER AND
COLLETTE HAUN

AGENDA ITEM SUMMARY REPORT

Buffalo Bill Cody Thunder Rally

ACTION TO BE TAKEN:

Request that City Council approves a street and alley closure on Friday June 20 closing 12th Street between Sheridan Ave. and Beck Ave. Also event organizer must meet the criteria required for providing malt beverage, open container, or other alcoholic beverages. Permits are obtained at City Hall prior to the event.

SUMMARY OF INFORMATION:

The Cody Thunder Rally committee is requesting permission to hold the Cody Thunder Rally on 12th street between Beck and Sheridan Avenues. The event is two days and will take place on June 20 and 21, 2014. There is a fee for the motorcycle ride that includes a concert on the street at the Irma and a second concert at the auditorium on Saturday. People that attend the concerts but do not pay for the ride will be charged a fee to attend the concerts.

During the Friday event at the Irma, alcohol will be served on the porch and an open container permit will be requested to consume alcohol in a confined or barricaded area. The event committee will provide security and will be wearing security staff t-shirts to identify them. The area permitted for consuming alcohol will be barricaded and separated from the general public.

On Saturday, at the auditorium an open container permit is not necessary.

FISCAL IMPACT

Depending on selected alternative

CONDITIONS OF AGREEMENT

1. Friday Night concert—7:00 PM (after gunfighters) until 12:00 Midnight and then clean up.
2. Saturday Night concert—7:00 PM until midnight in the Auditorium
3. Proof of event general liability insurance must be provided to City.
4. Streets and sidewalks on 12th street will be cleaned and trash placed in receptacles by the event committee.
5. All barricades and traffic cones must be removed so traffic may resume.

ALTERNATIVES

1. Approve the requests
2. Approve a portion of the requests

ATTACHMENTS

AGENDA ITEM NO. _____

1. Completed agenda request form

AGENDA & SUMMARY REPORT TO:

Andrew Johnston, Facilities Supervisor

Attending the City Council Meeting

Colette Haun

1137 Sheridan Ave.

Cody WY 82414

chaun@beartoothharley.com

City of Cody Agenda Request Form

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Name of person to appear before the Council Lynn M Lampe

Organization Represented Geysers on The Terrace

Date you wish to appear before the Council May 20, 2014

Mailing Address 200 N 44th St. Cody Telephone 307-889-5755

E-Mail Address roadgrill@bresnan.net

Preferred form of contact: Telephone _____ E-Mail X

Names of all individuals who will speak on this topic Lynn Lampe

Event Title (if applicable) Fireworks within city limits

Date(s) of Event (if applicable) July 5, 2014

Full description of topic to be discussed (include all relevant information, attach additional sheet if necessary) At the end of the event (wedding) fireworks will be set off wishing the couple farewell.

Which City employee(s) have you spoken to about this issue? Mayor Nancy Brown

Signature [Signature] Date May 1, 2014



City of Cody
Fireworks Permit Application

_____ SALE PERMIT

_____ DISPLAY PERMIT

License Period: July 5, 2014 to July 5, 2014

Name of Applicant/Business: Road Grill LLC dba Geysers on The Terrace

Name(s) of Principal Business Owner(s): Lynn Lampe

Street Address of Applicant: 525 W Yellowstone Ave Cody 82414

Mailing Address of Applicant: 208 N 44th St. Cody 82414

Phone No. of Applicant: 307-899-5755 Contact Name: Lynn Lampe

Email Address of Applicant: roadgrill@brennan.net Fax No. of Applicant: _____

Wyoming Sales Tax No. _____

Location of Sale or Display: 525 W Yellowstone Ave, Cody, WY 82414

Description of Permit Use: Firework display at the conclusion of an event.
(include times and other relevant details)

[Signature]
Signature of Applicant

May 1, 2014
Date

Required Attachments:
Payment of \$25.00 license fee (sale permit only)

For City Use Only

License Fee \$	_____
Date Paid	_____
License No	_____

MEETING DATE:	MAY 20, 2014
DEPARTMENT:	CITY PLANNER
PREPARED BY:	TODD STOWELL
CITY ADM. APPROVAL:	_____
PRESENTED BY:	TODD STOWELL

AGENDA ITEM SUMMARY REPORT
Adoption of a New Ordinance Pertaining to the Regulation of
Nonconforming Lots, Structures, and Uses.
Ordinances 2014-06 and 2014-07.

ACTION:

First Reading of Ordinances 2014-06 and 2014-07 to repeal City of Cody Code Chapter 10-13, Nonconforming Uses, and adopt a new Chapter 10-13, Nonconforming Lots, Structures, and Uses.

BACKGROUND:

The City simply needs a better code for dealing with nonconforming lots, nonconforming buildings and nonconforming uses. The one sentence in the current code is not adequate to address the needs of lenders, existing and potential property owners, and city staff in defining or establishing legal rights relating to nonconforming situations.

In response to the need, a new ordinance has been drafted and reviewed by the Planning and Zoning Board and city attorney, and is now presented for Council consideration. The draft ordinance clearly defines legal rights and limitations of nonconforming situations, based on case law and typical nonconforming codes.

PROCEDURE:

10-5-1: CITY COUNCIL AUTHORITY:

The city council may by ordinance at any time, on its own motion or petition, or upon the recommendations by the planning and zoning commission, amend, supplement or change the regulations or districts herein or subsequently established; provided, however, that a public hearing shall first be held in relation thereto, after one publication of notice of the time, place and purpose of such hearing, in an official newspaper, at least fifteen (15) days prior to such hearing.

The Planning and Zoning Board has made a recommendation to the City Council to adopt the proposed ordinance. A properly advertised public hearing will be held at a future reading of the ordinance.

STAFF COMMENTS:

The ordinance is relatively self-explanatory. It defines and categorizes different nonconforming scenarios into three categories—nonconforming lots, nonconforming structures/buildings, and nonconforming uses; identifies how a nonconforming status is established and preserved (or lost); sets forth thresholds for what can and cannot be done with the nonconforming lot, building, or use as a matter of right; and establishes a review procedure, with criteria, for requests exceeding those thresholds. To demonstrate that the proposed ordinance sufficiently covers the topic and is comparatively lenient, a table comparing the new ordinance with ordinances in other jurisdictions is included.

AGENDA ITEM NO. _____

FISCAL IMPACT

There do not appear to be any direct costs to the city budget in adopting the new ordinance. In the future, a fee schedule will be developed and presented for consideration. Currently there is no fee specified for the processing of nonconforming requests.

ALTERNATIVES

Approve, table, or deny the ordinances.

RECOMMENDATION

The Planning and Zoning Board recommends adoption of the proposed ordinance for nonconforming lots, structures, and uses. The first of the two ordinances is to repeal the existing nonconforming chapter of city code.

ATTACHMENTS

Comparison table.

Ordinances 2014-06 and 2014-07.

AGENDA & SUMMARY REPORT TO:

N/A

COMPARISON OF NONCONFORMING USE ORDINANCES:

	BUFFALO	CASPER	GREEN RIVER	RIVERTON	POCATELLO	Existing CODY Ord.	Proposed CODY Ord.
Allows Expansion of a Nonconforming Use within an Existing Building	Yes.	Not addressed.	Not addressed.	Yes.	Not addressed.	Not addressed.	Yes.
Allows Expansion of a Nonconforming Use Beyond an Existing Building	No.	Only by legal exception.	No.	Yes, subject to P&Z approval.	Yes, up to 50%--subject to criteria.	Not addressed.	Yes, subject to criteria and P&Z review.
Allows Expansion of Outdoor Nonconforming Use	No. (Can only operate as did prior to becoming non-conforming)	Only by legal exception.	No.	Yes, subject to P&Z approval.	Yes, subject to criteria and conditional use permit process.	Not addressed.	Yes, subject to criteria and P&Z review.
Replacement of Nonconforming Use is Permitted	Residence-Yes. All Other Uses-No, if damage exceeds 50%.	Residential-Yes, if damaged or destroyed. All others, by Legal exception.	Yes.	Not addressed.	Yes, subject to specific limitations and criteria.	Not addressed.	Yes, if destroyed by accident. Subject to P&Z review if want to voluntarily replace.
Thresholds for Loss of Nonconforming Use	Damage > 50%; or discontinued or vacant for 6 months or more.	Discontinued for > 365 days.	Discontinued for 18 months.	Discontinued for 180 days.	Complicated Idaho state law process-up to 10 years if no change or additional use.	Not addressed.	Discontinued for 365 days. (Extension possible.)
Addresses Nonconforming Lots	No.	Yes.	No.	No.	Yes.	No.	Yes.
Addresses Nonconforming Structures (not containing a nonconforming use).	No.	Yes. If damaged or destroyed > 75% value, must meet code. Additions that meet code okay.	Yes. Allows expansions that meet code.	Not clear. Appears to require P&Z approval for any modification or expansion.	Yes. Allows expansion up to 50%, subject to criteria.	Yes. Additions and structural changes require P&Z approval.	Yes. Allows expansion and replacement, with thresholds for review by P&Z.

ORDINANCE NO. 2014-06

**AN ORDINANCE REPEALING TITLE 10, CHAPTER 13,
NONCONFORMING USES, OF THE CITY OF CODY MUNICIPAL
CODE**

**BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CODY,
PARK COUNTY, WYOMING:**

Title 10, Chapter 13, NONCONFORMING USES, is repealed in its entirety.

This Ordinance shall become effective at the final passage and publication in the Cody Enterprise as required by law.

PASSED ON FIRST READING: _____
PASSED ON SECOND READING: _____
PASSED ON THIRD READING: _____

Nancy Tia Brown, Mayor

Attest:

Cynthia Baker
Administrative Services Director

ORDINANCE NO. 2014-07

AN ORDINANCE ADOPTING TITLE 10, CHAPTER 13 OF THE CITY OF CODY CODE, “NONCONFORMING LOTS, STRUCTURES, AND USES”

WHEREAS, on January 28, 2014, the City of Cody Planning, Zoning, and Adjustment Board made a recommendation to amend Chapter 13 of the City of Cody Zoning Ordinance pertaining to nonconforming situations;

WHEREAS, on June 17, 2014, the governing body of the City of Cody held a properly advertised public hearing pursuant to City of Cody Code 10-5-1, to consider whether the proposed amendment is in the public interest; and,

WHEREAS, after considering all public comments the governing body determines that it is in the public interest to adopt a new ordinance to replace the former language of Title 10, Chapter 13, Nonconforming uses.

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

SECTION 1: Title 10, Chapter 13 of the City of Cody Code is hereby established as follows:

Chapter 13

NONCONFORMING LOTS, STRUCTURES, AND LAND USES

Sections:

10-13-1	<u>Generally</u>
10-13-2	<u>Legal Nonconforming Status</u>
10-13-3	<u>Legal Nonconforming Lots</u>
10-13-4	<u>Legal Nonconforming Structures</u>
10-13-5	<u>Legal Nonconforming Uses</u>
10-13-6	<u>Expansions and Changes</u>

10-13-1 Generally

- A. Within the City of Cody there are lots, structures, and uses of land that were established before the Cody zoning ordinance was adopted, subsequently amended, or applied to the property, which do not comply with one or more of the present requirements of this title. Any such lot, structure, or land use that was lawfully existing on the effective date of this title, or subsequent amendments thereto, that does not presently comply with a requirement of this title shall be classified as “legally nonconforming” in respect to such requirement(s) and have all rights and restrictions pertaining thereto as set forth in this chapter. In addition, annexed properties may continue a nonconforming use that was lawful at the time of annexation and has not been discontinued for more than one year after annexation, as outlined in Wyoming Statute 15-1-410(a).
- B. A change of ownership, tenancy, or management personnel in a legal nonconforming situation shall not affect nonconforming status.
- C. It is the intent of this chapter to permit legal nonconforming structures and uses to continue until they are removed or replaced. Nonconforming structures and uses are declared incompatible with the structures and uses that conform to the zoning district requirements in which they are situated.

- D. This chapter separates nonconforming situations into three categories: Nonconforming lots; Nonconforming structures; and Nonconforming uses. Whether a property contains one or multiple nonconformities, each nonconforming aspect is to be treated individually as to legal status, termination, expansion, and all other provisions of this chapter.
- E. When the lot area, setback, or other dimensional requirement of an existing lot or structure is rendered nonconforming as the result of federal, state, or local government acquisition of land, such as right-of-way purchase, the lot or structure shall be deemed to be in compliance with the applicable standard.
- F. Land uses and structures that were established in violation of Title 10, Zoning Regulations, are deemed illegal and subject to abatement and compliance with this title, except as may be authorized by the Board of Adjustment pursuant to Wyoming Statute 15-1-608(b)(iii) and City of Cody Code 10-4-3(C)(4). When an illegally established land use or structure is permitted to continue pursuant to said sections, it shall thereafter be subject to this chapter as if it were legally nonconforming.
- G. The burden is on the owner and tenant of the property to comply with applicable zoning and development regulations. Failure of the City to enforce zoning and development regulations for any activity, land use, or structure that is in violation of this title shall not preclude the City from later enforcing applicable ordinances and regulations.
- H. The City Planner, or designee, is authorized to render a decision as to whether a nonconforming lot, structure, or use was lawfully established and whether any legal nonconforming status remains or has been lost pursuant to Section 10-13-2. The City Planner may refer such question to the Planning, Zoning, and Adjustment Board for a decision, at his/her discretion. Decisions rendered by the City Planner are appealable to the Planning, Zoning and Adjustment Board pursuant to City of Cody Code 10-4-3.

10-13-2 Legal Nonconforming Status

Once the legal nonconforming status of a lot, structure, or land use is lost it shall not be reestablished. Except as may otherwise be permitted pursuant to this chapter, loss of a legal nonconforming status occurs:

- A. When the nonconformity is voluntarily eliminated by the owner, such as when a legal nonconforming use is replaced with a permitted use or conditional use, or when a nonconforming lot is merged with an adjacent lot and applicable lot size requirements are met.
- B. When a legal nonconforming use is discontinued or otherwise non-operational for a period of 365 days, or an extension period established pursuant to Section 10-13-5(a).
- C. When a legal nonconforming structure, as defined in Section 10-13-4, is demolished, destroyed, removed, or damaged to the extent that replacement cost would exceed 75% of the assessed value of the structure immediately prior to such event, except as provided for in Section 10-13-4(C).
- D. When a legal nonconforming use is replaced with a less-intensive nonconforming use as permitted by Section 10-13-6. In such case, the former nonconforming use is replaced with the new nonconforming use and cannot be reestablished.

- E. When a legal nonconforming use is replaced by an illegal use, in which case the legal nonconforming status is lost and the subsequent use, being illegal, shall be discontinued.

10-13-3 Legal Nonconforming Lots

Lots or parcels that were legally created, but which do not presently conform to the applicable lot size, width, or other dimensional lot standards of this code are determined to be legal nonconforming lots.

- A. Any otherwise permitted structure may be constructed on a legal nonconforming lot if the structure and use of the structure will comply with all other provisions of this code, such as applicable setbacks, buffers, access, and parking requirements; provided, the property owner may request a special exemption or variance for any such provision that is not met.
- B. Lots may become legally nonconforming as the result of the adoption or changes to the zoning ordinance, but the City shall not grant permits that would create a nonconforming lot with the following exception. Lots dedicated for public utility facilities shall be exempt from the lot size requirements of this title.
- C. Legal nonconforming lots shall only be altered or reconfigured in a manner that achieves, or is closer to achieving, the lot size and dimensional requirements of the City's code.

10-13-4 Legal Nonconforming Structures

A legally-permitted existing structure that is nonconforming only by reason of not meeting current setback, height, lot coverage, or other dimensional or architectural standards of this title is classified as a "Legal Nonconforming Structure". For legal nonconforming structures that also contain a legal nonconforming use, Section 10-13-5 shall apply rather than this section.

- A. Legal nonconforming structures may be remodeled, repaired, and enlarged by up to 50%, provided that any enlargement meets the current development standards of this title, no new dwelling units are created, the use of the structure is a permitted use, and in the Building Official's judgment the work does not significantly increase any life or safety hazards. If additional dwelling units are desired, enlargement exceeds 50% of the existing structure, or the Building Official has a life or safety concern, the property owner may submit an application for review by the Planning, Zoning and Adjustment Board under Section 10-13-6. In determining the percentage of any enlargement, calculations shall be based on the gross square footage of the structure either at the time this provision was adopted (*insert Month Day, Year*) or the time the structure became legally nonconforming, whichever occurred most recently.
- B. When the enlargement or replacement of a legal nonconforming structure does not meet the development standards of this title, relief may be requested in the form of a special exemption or zoning variance.
- C. When a legal nonconforming structure is damaged by accidental fire, explosion or other casualty, act of God, the public enemy, or intentional acts other than those caused directly or indirectly by the owner, the structure may be restored to its legal nonconforming condition; provided, a building permit for restoration of the legal nonconforming structure must be obtained within 365 days of the damage and kept active until the project is completed.

10-13-5 Legal Nonconforming Uses

Any land use that was lawfully established, but which would now be prohibited at that location under zoning law, is classified as a legal nonconforming use; provided it has not lost that status pursuant to Section 10-13-2. A legal nonconforming use of land or structure(s) may be continued as long as the use remains otherwise lawful, as provided herein.

- A. A legal nonconforming use that is damaged or destroyed by accidental fire, explosion or other casualty, act of God, the public enemy, or criminal acts other than those caused directly or indirectly by the owner, may be restored or reconstructed. Such restoration or reconstruction shall be completed within 365 days of the date of damage or destruction and shall either duplicate, or be less nonconforming than, the original. The nonconforming use shall not be increased in size or intensity unless authorized pursuant to Section 10-13-6.

The Planning, Zoning and Adjustment Board may extend the time frame for restoration or reconstruction beyond the 365-day deadline, provided the owner or authorized agent can document that the reestablishment or reconstruction has been delayed due to pending insurance or court settlement directly related to the damage or destruction. The extension request must be submitted prior to the 365-day deadline.

- B. A legal nonconforming use may be expanded throughout any existing building in which it is located. A legal nonconforming use may not be expanded or otherwise modified to occupy any area outside such existing structure(s) except as may be authorized by the Planning, Zoning, and Adjustment Board in accordance with Section 10-13-6.
- C. Any legal nonconforming use of land located outside of a building shall not be expanded in area except in accordance with Section 10-13-6; provided, legal nonconforming mining operations may expand to the extent of their current Wyoming DEQ Land Quality Division mining permit without such review.
- D. No legal nonconforming use shall be transferred from one property to another. Expansion onto adjacent lands may be considered under Section 10-13-6.
- E. A legal nonconforming use may be replaced with a less-intensive nonconforming use when authorized pursuant to Section 10-13-6. For purposes of regulating and defining what constitutes a change in land use, "land use" means each individual use listed in the zoning ordinance. When the use is not listed, "land use" shall mean the specific activity being conducted.
- F. Nothing in this section shall be construed to restrict normal repair and maintenance activities of a structure containing a legal nonconforming use, provided:
- (1) The value of work and materials in any twelve-month period does not exceed twenty-five percent of the assessed value of the structure prior to such work; and
 - (2) The required maintenance and repair activities are not for the purpose of increasing the area or scope of the use.
- Work exceeding these limitations may be considered pursuant to Section 10-13-6.
- G. Voluntary replacement of a structure containing a legal nonconforming use may be considered pursuant to Section 10-13-6.

10-13-6 Expansions and Changes

- A. The Planning, Zoning and Adjustment Board shall consider applications for: the enlargement or expansion of a legal nonconforming use within a lot; expansion of a nonconforming use onto adjacent lands; the change of a legal nonconforming use to a different, less-intensive nonconforming use; repair and maintenance of a legal nonconforming use exceeding the limitations of Section 10-13-5(F); voluntary replacement of a structure containing a nonconforming use; and the expansion of a legal non-conforming structure by more than fifty percent. The Board may grant the relief requested if they find the following:
 - (1) In the case of a nonconforming use, that the use was lawful at the time of its inception;
 - (2) That the significance of any hardship to the applicant from denial of the request is more compelling than, and reasonably outweighs, the benefit the public would receive from denial of the request;
 - (3) That the proposal is compatible with the character of the neighborhood to the extent that it does not jeopardize the future development or use of the surrounding area in compliance with this title and the master plan;
 - (4) That the project will otherwise comply with all applicable development standards and codes, such as parking and landscaping, unless a special exemption or zoning variance is granted for such.
 - (5) That the proposal will not otherwise be significantly detrimental to the public health, safety, or welfare.

- B. The Board may impose conditions on any approval granted in accordance with this section as necessary to mitigate potential adverse impacts to neighboring properties, public facilities, and natural systems.

- C. The application shall be reviewed by the Planning, Zoning, and Adjustment Board at a public hearing that has been advertised at least ten (10) days in advance. Notice of the public hearing shall be by publication in the local newspaper and by USPS first-class mail to all property owners within 140 feet of the subject property. The notice shall include the date, time, and location of the public hearing, along with a brief description of the proposal.

SECTION 2: EFFECTIVE DATE. That this Ordinance shall become effective after final passage and publication in the Cody Enterprise as required by law.

SECTION 3: 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: _____
 PASSED ON SECOND READING: _____
 PASSED ON THIRD READING: _____

Nancy Tia Brown, Mayor

Attest:

Cynthia Baker
Administrative Services Director