

REVISED

City of Cody City Council  
AGENDA

Special Meeting 6:30 – Review August 18, 2015 Agenda

Tuesday August 18, 2015 – 7:00 p.m.

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

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

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: Regular Meeting Minutes from 8/4/15.
- b. Award Bid 2015-10 for (1) new 2016 1 Ton 4X4 Pickup w/Utility Body to Denny Menholt, of Cody, in the amount of \$42,593.00, less trade in value of \$4,600.00, for a total amount of \$37,993.00.
- c. Award Bid 2015-11 for (1) New 2016 ¾ Ton 4-Wheel Drive Pickup to Spradley Barr Motors Inc., in the amount of \$23,730.00.
- d. Award Bid 2015-13 and authorize the Mayor to enter into and sign a contract and other construction related documents between the City of Cody and Trail Source LLC. for the Beck Lake Trails Construction contingent upon review and approval by the City Attorney and authorize the submission to the WY Recreational Trails Program and obligate the grant to include base bid and all alternate bids not to exceed \$53,128.48.
- e. Authorize the Mayor to sign a letter to Black Hills Energy regarding the administration of the franchise fee.

2. 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.

3. Public Hearing

- a. A public hearing to determine if it is in the public interest to consider the rezoning of 720 Allen Avenue located within the City of Cody from Residential “A” to General Business (D-2).

4. Conduct of Business

a. Approve vouchers and payroll in the amount of \$1,173,757.11.

b. Consider authorizing the Mayor to enter into and sign a lease agreement between the City of Cody and Union Telephone Company.

Staff Reference: Rick Manchester, Parks, Public Facilities and Recreation Director

Spokesperson: Chris Manley, Union Wireless

c. ORDINANCE 2015-08 – 2<sup>ND</sup> READING AS AMENDED.  
AN ORDINANCE REZONING 720 ALLEN AVENUE LOCATED WITHIN  
THE CITY OF CODY, PARK COUNTY, WYOMING TO GENERAL  
BUSINESS (D-2).

Staff Reference: Todd Stowell, City Planner\

5. Tabled Items

6. Matters from Staff Members

7. Matters from Council Members

8. Adjournment

**City of Cody  
Council Proceedings  
Tuesday, August 4, 2015**

Council Member Miller made a motion seconded by Council Member Ballinger to enter into an Executive Session pursuant to Wyoming State Statute W. S. 16-4-405 (a)(ii) and W.S.16-4-405(a)(ix) at 6:05 p.m. Council Member Miller made a motion seconded by Council Member Anderson to exit the Executive Session at 6:40 p.m. No action was taken.

A Special Meeting was held at 6:30 to review the agenda. No action was taken.

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, August 4, 2015 at 7:00 p.m.

Present: Mayor Nancy Tia Brown , Council Members Donny Anderson, Karen Ballinger, Landon Greer, Jerry Fritz, Steve Miller and Stan Wolz, City Administrator Barry Cook, City Attorney Scott Kolpitzke, and Finance Officer/Deputy Clerk Leslie Brumage.

Absent: None

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

Council Member Miller made a motion seconded by Council Member Greer to approve the revised agenda. Vote was unanimous.

Council Member Miller made a motion seconded by Council Member Greer to amend Item E on the consent calendar to change the bid amount from \$46,362 to \$46,462. Vote was unanimous.

Council Member Miller made a motion seconded by Council Member Greer to approve the consent calendar as amended including approval of Minutes: Special Meeting Minutes from 7/16/15 and Regular Meeting Minutes from 7/21/15; approve a request from the Cody Wild West River Fest Steering Committee for permission to block off a number of parking spots along Beck Ave at City Park and authorize an open container permit and the sale of beer in the park as a fundraiser during the 3<sup>rd</sup> Annual Cody Wild West River Fest on Saturday, August 22, 2015 from 5pm to 10:30 pm with conditions outlined by staff; approve a request from the Cody Elks Lodge #1611 to reserve a total of 10 parking spaces, five (5) on Beck Avenue and five (5) on 12<sup>th</sup> Street, all directly in front of or on the side of the Elks Lodge for the Wyoming Elks Association Fall Convention on Sept. 18-20, 2015; approve a request from Leonard Moore, Pat O'Hara Brewing Co. to close 15<sup>th</sup> Street from Sheridan to the Alley for a portion of Saturday, September 19, 2015 from 3pm to 10 pm in conjunction with the Boot Scoot'n Boogie event and approve an Open Container Permit for this event; award Bid 2015-12 for two (2) 2016 newer SUV or Crossovers to Fremont Motors Cody in the amount of \$46,462.00, less trade in value of \$3,840.00, for a total amount of \$42,622.00; approve the uncollectible account write offs in the amount of \$51,381.35; approve of the terms and conditions recommended regarding a personnel matter as presented in executive session on August 4, 2015. Vote was unanimous.

Council Member Fritz made a motion seconded by Council Member Ballinger to approve vouchers and payroll in the amount of \$707,481.61. Council Member Greer recused himself from the vote. Vote was unanimous from remaining Council Members.

Council Member Fritz made a motion seconded by Council Member Greer to approve the preliminary and final plats of the Canyon Oak Ranchettes No. 3 Subdivision, a two-lot county subdivision. Vote was unanimous.

**ORDINANCE 2015-08**

**AN ORDINANCE REZONING 720 ALLEN AVENUE LOCATED WITHIN THE CITY OF CODY, PARK COUNTY, WYOMING TO GENERAL BUSINESS (D-2).** Council Member Anderson made a motion seconded by Council Member Greer to approve Ordinance 2015-08 on First Reading. Voting in favor of Ordinance 2015-08 where Council Members Anderson, Greer, Fritz, Wolz, Miller and Mayor Brown. Opposed was Council Member Ballinger.

**RESOLUTION 2015-14**

A RESOLUTION AMENDING THE CITY OF CODY FINAL BUDGET FOR FISCAL YEAR 2015-2016. Council Member Ballinger made a motion seconded by Council Member Fritz to approve Resolution 2015-14. Vote was unanimous.

There being no further business, Mayor Brown adjourned the meeting at **7:52** p.m.

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Leslie Brumage  
Finance Officer/Deputy Clerk

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Nancy Tia Brown  
Mayor

MEETING DATE: 8/18/15

DEPARTMENT: PUBLIC WORKS

PREPARED BY: ROB KRAMER

PRESENTED BY:

## AGENDA ITEM SUMMARY REPORT

### **Bid 2015-10 (1) New 2016 1 Ton 4X4 Pickup w/Utility Body**

#### **ACTION TO BE TAKEN:**

Approve the award of Bid 2015-10 to Denny Menholt, of Cody, for (1) 2016 Chevrolet pickup with utility body, in the amount of \$42,593.00, with a trade in value of \$4,600.00, leaving a net total amount of \$37,993.00.

#### **SUMMARY OF INFORMATION:**

A request was made in FY 2015/2016 for the purchase of a new 1 Ton 4x4 Pickup w/Utility Body to be used by the Water Division. Bid packets were sent to Castle Rock Dodge, Denny Menholt, Fremont Motor Companies, Greiner Motors, Halladay Motors, and Spradley Barr Motors.

Seven bidders submitted 9 bids. These bids were opened at City Hall on 7/28/15. A 2002 GMC 3500 pickup w/utility body was offered as an optional trade-in.

Denny Menholt, of Cody, submitted one bid for (1) 2016 Chevrolet Silverado with a Knapheide body in the amount of \$42,593.00 with a trade in value of \$4,600.00, leaving a net total bid of \$37,993.00.

Fremont Motors Cody, submitted two bids as follows:

- (1) 2016 Ford F350 with a Knapheide body in the amount of \$45,881.00 with a trade in value of \$4,125.00, leaving a net total bid of \$41,756.00.
- (1) 2016 Ram 3500 with a Knapheide body in the amount of \$48,643.00 with a trade in value of \$4,125.00, with a net total bid of \$44,643.00. (While this may not seem accurate, it reflects the amounts submitted on the bid.)

Fremont Motor Company, of Lander, submitted two bids as follows:

- (1) 2016 Ford F350 (no body information was provided) in the amount of \$45,880.90 with a trade in value of \$4,500.00, leaving a net total bid of \$41,380.90.

The second bid was submitted without the necessary bid bond. *This bid did not include the required Bid Bond, Cashier's Check or Money Order. Due to this oversight this bid has been rejected in compliance with the rules outlined in the City of Cody Bid Request Instructions.*

Greiner Buick, GMC, Cadillac, submitted one bid. *This bid did not include the required Bid Bond, Cashier's Check or Money Order. Due to this oversight this bid has been rejected in compliance with the rules outlined in the City of Cody Bid Request Instructions.*

**AGENDA ITEM NO. \_\_\_\_\_**

Greiner Motor Company – Casper, submitted one bid. *This bid did not include the required Bid Bond, Cashier's Check or Money Order. Due to this oversight this bid has been rejected in compliance with the rules outlined in the City of Cody Bid Request Instructions.*

Greiner Motor Company – Douglas, submitted one bid. *This bid did not include the required Bid Bond, Cashier's Check or Money Order. Due to this oversight this bid has been rejected in compliance with the rules outlined in the City of Cody Bid Request Instructions.*

Spradley Barr Motors, Inc., submitted one bid for (1) 2016 Ford F350 with a Knapheide body in the amount of \$45,500.00 with a trade in value of \$5,505.00, leaving a net total bid of \$39,995.00.

### **FISCAL IMPACT**

Funding for these vehicles was budgeted for and approved in the Fiscal Year 2015/2016 budget.

### **ALTERNATIVES**

Approve or deny the award of Bid 2015-10 to Denny Menholt, of Cody, in the amount of \$42,593.00, with a trade in value of \$4,600.00, leaving a net total amount of \$37,993.00.

### **ATTACHMENTS**

1. Bid packet 2015-10

### **AGENDA & SUMMARY REPORT TO:**

1. Bert Miller, Denny Menholt Chevrolet Buick GMC; [b.miller1962@hotmail.com](mailto:b.miller1962@hotmail.com)
2. Joshua Donald, Fremont Motors Cody; [jdonald@fremontmotors.com](mailto:jdonald@fremontmotors.com)
3. Adam Hartenstein, Fremont Motor Company; [ahartenstein@fremontmotors.com](mailto:ahartenstein@fremontmotors.com)
4. Brett Osborne, Greiner Motor Company; [brett.osborne@greinermotors.com](mailto:brett.osborne@greinermotors.com)
5. David Sutherland, Spradley Barr Motors, Inc.; [dsutherland@spradleybarrcheyenne.com](mailto:dsutherland@spradleybarrcheyenne.com)



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**BID NO. 2015-10 (1) New 2016 1 Ton 4X4 Pickup w/Utility**  
**Body**

**DOCUMENTS INCLUDED IN PACKET FOR BID NO 2015-10**

	<u>Pages</u>
<b>1. ADVERTISEMENT FOR BID (ON THIS PAGE, BELOW) ↓</b>	<b>1</b>
<b>2. INSTRUCTION SHEET</b>	<b>2</b>
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<b>5. UTILTIY BODY SPECIFICATIONS</b>	<b>6</b>

**For more information: City of Cody** **307-527-7511**

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**Bid No. 2015-10**  
**(1) New 2016 1 Ton 4X4 Pickup w/Utility Body**

The City of Cody will receive sealed bids until 2:00 p.m., 7/28/15 at Cody City Hall, 1338 Rumsey Avenue, P.O. Box 2200, Cody, Wyoming 82414, for **(1) New 2016 1 Ton 4X4 Pickup w/Utility Body** with an option to trade in **(1) 2002 GMC 3500 w/Utility Body**. All bids will be opened and read aloud at this time. Full bid details and specifications are included in the bid packet available at City Hall or by emailing [kylieh@cityofcody.com](mailto:kylieh@cityofcody.com). Direct any questions to Rob Kramer at 587-2958.

The City reserves the right to reject any and/or all bids and further reserves the right to waive any informalities if deemed in the best interest of the City. No bid may be considered unless accompanied by the required bid guarantee of **5%** of the total bid amount.

Dated this 7<sup>th</sup> day of July, 2015.

\_\_\_\_\_  
Cynthia Baker  
Administrative Services Officer

PUBLISH: July 14<sup>th</sup>, 2015  
July 21<sup>st</sup>, 2015



**INSTRUCTIONS: (1) New 2016 1 Ton 4X4 Pickup  
w/Utility Body  
BID REQUEST NUMBER 2015-10**

The Bidder agrees to provide **(1) New 2016 1 Ton 4X4 Pickup w/Utility Body**, free and clear of all liens of any kind, pursuant to the specifications and invitation to bid. The bid may include a trade-in value for a **2002 GMC 3500 w/Utility Body VIN 1GDJC39U12F226594**. The bidder shall complete every space in the Bid 2015-10 City of Cody Specifications Form on pages 4-6 to indicate that the item being bid is exactly as specified. All (no) responses shall be explained in detail on an attached sheet. Bids will be accepted for consideration on any make or model that is equal or superior to the specifications.

The bidder warrants that he has read and understands the requirements of the City of Cody, that he encloses a bid bond in the amount of not less than **five percent (5%)** of the "TOTAL BID" amount, and that the bid price represents all costs to the City of Cody including delivery, setup, dealer preparation, and all other costs of providing the unit in accordance with the specifications therefore. All bid guarantees must be received in the form of a bid bond, cashier's check or money order. No personal or business checks will be accepted as a bid guarantee. If a bid is received without the necessary 5% bid guarantee it will be rejected. The undersigned further understands that the Governing Body of the City of Cody shall determine in its sole discretion the most responsible bidder, and may reject any and all bids or make substitution, waive defects it deems unsubstantial in any bid, and that if an award is made, they will award the bid in the best interest of the City. Award of bid is subject to budget appropriation for this purchase.

In accordance with the provisions of Sections 16-6-101, 16-6-102 and 16-6-106 Volume 3, Title 9 of the Wyoming Compiled Statutes, 1977, preference is hereby given to resident Wyoming Contractors and to materials, supplies, equipment, machinery and provisions produced, manufactured, supplied or grown in Wyoming, quality being equal to articles offered by competitors outside the state. Bidders claiming preference must submit evidence of WY residency as defined in WY Statute Section 16-6-101.

The offer made herein shall be binding for 30 days after the date of bid opening.

Award of bid shall be made by Notice of Award, which shall be accompanied by a binding agreement to supply the unit pursuant to the bid documents. Bidder warrants that Bidder has read the proposed agreement and agrees to the terms and conditions contained therein. The unit shall be delivered and tested within the time frame specified by the Bidder upon receipt of order.

Payment shall be made within 30 days after the delivery and acceptance of the unit.

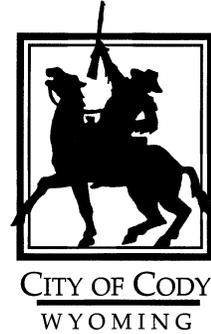
All material provided under this bid shall be new and unused. Bid documents may be obtained from:

City of Cody  
P.O. Box 2200  
1338 Rumsey Avenue  
Cody, Wyoming 82414  
(307) 527-7511

Bids are to be sealed and addressed to the City of Cody, 1338 Rumsey Avenue, P.O. Box 2200, Cody, Wyoming 82414 and shall be marked "**Bid No. 2015-10, (1) New 2016 1 Ton 4X4 Pickup w/Utility Body**" on the outside of the envelope.

The sealed bids must be returned to the City of Cody no later than 2:00 p.m. 7/28/15. The bid opening will be held at that time at City Hall. The City reserves the right to reject any and/or all bids and further reserves the right to waive any informalities if deemed in the best interest of the City.

Bid Proposal Form  
**Bid No. 2015-10 (1) New 2016 1 Ton 4X4 Pickup w/Utility Body**  
 City of Cody, Wyoming



Governing Body  
 City of Cody  
 PO Box 2200  
 1338 Rumsey Avenue  
 Cody, WY 82414

The undersigned Bidder agrees to provide **(1) New 2016 1 Ton 4X4 Pickup w/Utility Body**, free and clear of all liens of any kind, pursuant to the specifications and invitation to bid. The bid may include a trade-in value for a **2002 GMC 3500 w/Utility Body VIN 1GDJC39U12F226594**.

The bid price shall be F.O.B. City of Cody Vehicle Maintenance Shop 119 19th St. Cody, WY 82414.

Bid Schedule	Quantity	Unit	Total Price
Bid for:			\$ _____
Less trade if any:			\$( _____ )
Net Total Bid			\$ _____

The undersigned warrants that he/she has read and understands the requirements of the City of Cody, that he/she encloses a bid bond in the amount of not less than **five percent (5%)** of the "TOTAL BID" amount, and that the bid price represents all costs to the City of Cody including delivery, setup, installation and testing of providing the unit in accordance with the specifications therefore. All bid guarantees must be received in the form of a bid bond, cashier's check or money order. No personal or business checks will be accepted as a bid guarantee. If a bid is received without the necessary 5% bid guarantee it will be rejected. The undersigned further understands that the Governing Body of the City of Cody shall determine in its sole discretion the most responsible bidder, and the Governing Body may reject any and all bids or make substitutions, waive defects deemed unsubstantial in any bid, and that if an award is made, the Governing Body will award the bid in the best interest of the City. Award of bid is subject to budget appropriation for this purchase.

The offer made herein shall be binding for 30 days after the date of bid opening.

Award of bid shall be made by Notice of Award, which shall be accompanied by a binding agreement to supply the unit pursuant to the bid documents. Bidder warrants that Bidder has read the proposed agreement and agrees to the terms and conditions contained therein. The unit shall be delivered and tested within the time frame specified by the Bidder upon receipt of order.

Payment shall be made within 30 days after the delivery and acceptance of the unit.

Date \_\_\_\_\_

\_\_\_\_\_

Signature

\_\_\_\_\_

Typed or Printed Name

\_\_\_\_\_

Company

\_\_\_\_\_

Mailing Address

\_\_\_\_\_

City, State and Zip

\_\_\_\_\_

E-mail Address



**D. ELECTRICAL SYSTEM**

**YES NO**

- 1. BATTERY: Maintenance free heavy-duty with a min. of 600 CCA. \_\_\_\_\_
- 2. ALTERNATOR: (12) volts, 150 amp minimum. \_\_\_\_\_
- 3. GAUGES or INDICATORS: Factory installed to monitor alternator function, engine oil pressure and engine temp. \_\_\_\_\_
- 4. TRAILER BRAKE CONTROLLER: Integrated w/wiring harness to the end of frame. \_\_\_\_\_

**E. BODY & INTERIOR**

- 1. WINDSHIELD WIPERS: Multi-speed w/intermittent system. \_\_\_\_\_
- 2. RADIO: AM/FM, CD w/ clock. \_\_\_\_\_
- 3. WINDOWS AND LOCKS: Power windows and locks. Dealer to supply (2) sets of keys. \_\_\_\_\_
- 4. STEERING WHEEL: Comfort tilt. \_\_\_\_\_
- 5. MIRRORS: Dual outside trailer tow rear view mirrors, mounted below eye level. \_\_\_\_\_
- 6. HEATER AND AIR CONDITIONER: Factory installed manual control. \_\_\_\_\_
- 7. SEATS: Heavy duty cloth 40/20/40 bench type seat. \_\_\_\_\_
- 8. FLOOR MATS: Heavy duty rubber, factory supplied. \_\_\_\_\_
- 9. GLASS: Solar Ray Tinted Windows. \_\_\_\_\_

**F. MISCELLANEOUS**

- 1. Full manufacturer’s standard warranty. \_\_\_\_\_
- 2. Dealer order form showing all equipment being bid. \_\_\_\_\_
- 3. The successful bidder shall also agree to provide all transportation and travel expenses from the City of Cody to the bidder’s place of business for all warranty work that the City may require on the vehicle. \_\_\_\_\_
- 4. Upon delivery to the City, the vehicle will be fully equipped as specified, serviced, cleaned and ready to enter into service for the City of Cody. \_\_\_\_\_

**OPTIONAL TRADE-IN**

The City of Cody may choose, at its sole discretion, to trade-in a **2002 GMC 3500 w/Utility Body VIN 1GDJC39U12F226594**. Trade-in shall be in “AS IS” condition at the time of the bid opening. This vehicle will be available for inspection at the City of Cody, Public Works Shop, 119 19<sup>th</sup> St., by appointment only. Bidder shall state the amount of allowance to be deducted from the bidder’s proposal on the attached Bid Proposal Form should the City of Cody select this option.

## City of Cody

### Minimum Specifications for Utility Body

THE BIDDER SHALL COMPLETE EVERY SPACE BY PLACING A CHECK MARK UNDER THE **YES** OR **NO** COLUMN TO INDICATE THAT THE ITEM BEING BID IS EXACTLY AS SPECIFIED. ALL **NO** RESPONSES SHALL BE EXPLAINED IN DETAIL ON AN ATTACHED SHEET.

	YES	NO
1. Knapheide 6108D54J2 – 9’ service body or equivalent	_____	_____
2. Louvered headache rack	_____	_____
3 All lighting to be LED and comply with FMVCC/CMVSS regulations.	_____	_____
4. 20” deep side compartments with Led lighting	_____	_____
5. Steel 7 drawer cabinet, street side front compartment	_____	_____
6. T lock handles on compartment doors	_____	_____
7. Install city supplied Lift Moore crane model 206 2000lb; this is a used crane coming off of the existing truck.	_____	_____
8. Trailer hitch, frame mounted with 7 way wire plugin	_____	_____
9. Painted white with rhino lining on the top of the side boxes and front of the side boxes	_____	_____

MEETING DATE: 8/18/15

DEPARTMENT: PUBLIC WORKS

PREPARED BY: ROB KRAMER

PRESENTED BY:

## AGENDA ITEM SUMMARY REPORT

### **Bid 2015-11 (1) New 2016 ¾ Ton 4 Wheel Drive Pickup**

#### **ACTION TO BE TAKEN:**

Approve the award of Bid 2015-11 to Spradley Barr Motors, Inc., for (1) 2016 Ford pickup, in the amount of \$23,730.00.

#### **SUMMARY OF INFORMATION:**

A request was made in FY 2015/2016 for the purchase of a new ¾ Ton 4x4 Pickup to be used by the Streets Division. This will be replacing a 2000 GMC pickup, which is being kept and will now be utilized by the Water Division. Bid packets were sent to Castle Rock Dodge, Denny Menholt, Fremont Motor Companies, Greiner Motors, Halladay Motors, and Spradley Barr Motors.

Seven bidders submitted 8 bids. These bids were opened at City Hall on 7/28/15.

Castle Rock Dodge, of Alpine, submitted one bid for (1) 2016 Ram in the amount of \$26,652.00.

Denny Menholt, of Cody, submitted one bid for (1) 2016 Chevrolet Silverado in the amount of \$28,525.00.

Fremont Motors Cody, submitted two bids as follows:

(1) 2016 Ford in the amount of \$24,225.00.

(1) 2016 Ram in the amount of \$27,102.00.

Greiner Buick, GMC, Cadillac, submitted one bid. *This bid did not include the required Bid Bond, Cashier's Check or Money Order. Due to this oversight this bid has been rejected in compliance with the rules outlined in the City of Cody Bid Request Instructions.*

Greiner Motor Company – Casper, submitted one bid. *This bid did not include the required Bid Bond, Cashier's Check or Money Order. Due to this oversight this bid has been rejected in compliance with the rules outlined in the City of Cody Bid Request Instructions.*

Greiner Motor Company – Douglas, submitted one bid. *This bid did not include the required Bid Bond, Cashier's Check or Money Order. Due to this oversight this bid has been rejected in compliance with the rules outlined in the City of Cody Bid Request Instructions.*

**AGENDA ITEM NO. \_\_\_\_\_**

Spradley Barr Motors, Inc., submitted one bid for (1) 2016 Ford in the amount of \$24,270.00. Spradley Barr included the cost to attach a 2.5" receiver hitch at the dealership in this amount. It was noted that if the standard 2" receiver hitch would be acceptable \$540.00 could be deducted from their bid, making their net total bid \$23,730.00.

A.2) The standard hitch from Ford on this build of truck is a 12.5K, 2" receiver. I included the cost to change this to a Ford 18.5K, 2.5" receiver here at the dealership. Please deduct \$540.00 from the bid price if the 2" standard hitch would be acceptable.

## **FISCAL IMPACT**

Funding for these vehicles was budgeted for and approved in the Fiscal Year 2015/2016 budget.

## **ALTERNATIVES**

Approve or deny the award of Bid 2015-11 to Spradley Barr Motors, Inc. in the amount of \$23,730.00.

## **ATTACHMENTS**

1. Bid packet 2015-11
2. Addendum to Bid 2015-11

## **AGENDA & SUMMARY REPORT TO:**

1. Bert Miller, Denny Menholt Chevrolet Buick GMC; [b.miller1962@hotmail.com](mailto:b.miller1962@hotmail.com)
2. Joshua Donald, Fremont Motors Cody; [jdonald@fremontmotors.com](mailto:jdonald@fremontmotors.com)
3. Brett Osborne, Greiner Motor Company; [brett.osborne@greinermotors.com](mailto:brett.osborne@greinermotors.com)
4. David Sutherland, Spradley Barr Motors, Inc.; [dsutherland@spradleybarrcheyenne.com](mailto:dsutherland@spradleybarrcheyenne.com)
5. Steve Hughes, Castle Rock Dodge; [zzhughes@hotmail.com](mailto:zzhughes@hotmail.com)



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BID NO. 2015-11**

**DOCUMENTS INCLUDED IN PACKET FOR BID NO 2015-11**

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<b>3. BID PROPOSAL FORM</b>	<b>3</b>
<b>4. BID SPECIFICATION FORMS</b>	<b>4-5</b>

**For more information: City of Cody 307-527-7511**

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**Bid No. 2015-11  
(1) New 2016 ¾ Ton 4 Wheel Drive Pickup**

The City of Cody will receive sealed bids until 2:00 p.m. 7/28/15 at Cody City Hall, 1338 Rumsey Avenue, P.O. Box 2200, Cody, Wyoming 82414, for **(1) New 2016 ¾ Ton 4 Wheel Drive Pickup** with an option to trade in **(1) 2000 GMC 2500 Pickup**. All bids will be opened and read aloud at this time. Full bid details and specifications are included in the bid packet available at City Hall or by emailing [kylieh@cityofcody.com](mailto:kylieh@cityofcody.com). Direct any questions to Rob Kramer at 587-2958.

The City reserves the right to reject any and/or all bids and further reserves the right to waive any informalities if deemed in the best interest of the City. No bid may be considered unless accompanied by the required bid guarantee of 5% of the total bid amount.

Dated this 7<sup>th</sup> day of July, 2015

\_\_\_\_\_  
Cynthia Baker  
Administrative Services Officer

PUBLISH: July 14<sup>th</sup>, 2015  
July 21<sup>st</sup>, 2015



**INSTRUCTIONS: (1) NEW 2016 ¾ TON 4 WHEEL DRIVE PICKUP**  
**BID REQUEST NUMBER 2015-11**

The Bidder agrees to provide a **(1) NEW 2016 ¾ TON 4 WHEEL DRIVE PICKUP**, free and clear of all liens of any kind, pursuant to the specifications and invitation to bid. The bid **MAY** include a trade-in value for a **2000 GMC 2500 Pickup VIN 1GTGK29R8YF481727**. The bidder shall complete every space in the Bid 2015-11 City of Cody Specifications Forms pages 4 through 5 to indicate that the item being bid is exactly as specified. All no responses shall be explained in detail on an attached sheet. Bids will be accepted for consideration on any make or model that is equal or superior to the City of Cody specifications.

The bidder warrants that he has read and understands the requirements of the City of Cody, that he encloses a bid bond in the amount of not less than five percent (5%) of the "TOTAL BID" amount, and that the bid price represents all costs to the City of Cody including delivery, setup, dealer preparation, and all other costs of providing the unit in accordance with the specifications therefore. All bid guarantees must be received in the form of a bid bond, cashier's check or money order. No personal or business checks will be accepted as a bid guarantee. If a bid is received without the necessary 5% bid guarantee it will be rejected. The undersigned further understands that the Governing Body of the City of Cody shall determine in its sole discretion the most responsible bidder, and may reject any and all bids or make substitution, waive defects it deems unsubstantial in any bid, and that if an award is made, they will award the bid in the best interest of the City. Award of bid is subject to budget appropriation for this purchase.

In accordance with the provisions of Section 16-6-101, Section 16-6-102 and Section 16-6-106 Volume 3, Title 9 of the Wyoming Compiled Statutes, 1977, preference is hereby given to resident Wyoming Contractors and to materials, supplies, equipment, machinery and provisions produced, manufactured, supplied or grown in Wyoming, quality being equal to articles offered by competitors outside the state. Bidders claiming preference must submit evidence of WY residency as defined in WY Statute Section 16-6-101.

The offer made herein shall be binding for 30 days after the date of bid opening.

Award of bid shall be made by Notice of Award, which shall be accompanied by a binding agreement to supply the unit pursuant to the bid documents. Bidder warrants that Bidder has read the proposed agreement and agrees to the terms and conditions contained therein. The unit shall be delivered and tested within the time frame specified by the Bidder upon receipt of order.

Payment shall be made within 30 days after the delivery and acceptance of the unit.

All material provided under this bid shall be new and unused. Bid documents may be obtained from:

City of Cody  
P.O. Box 2200  
1338 Rumsey Avenue  
Cody, Wyoming 82414  
(307) 527-7511

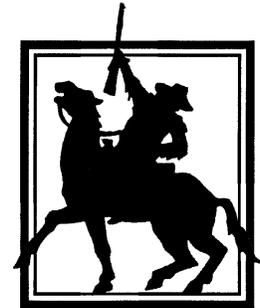
Bids are to be sealed and addressed to the City of Cody, 1338 Rumsey Avenue, P.O. Drawer 2200, Cody, Wyoming 82414 and shall be marked "**Bid No. 2015-11, (1) NEW 2016 ¾ TON 4 WHEEL DRIVE PICKUP**", on the outside of the envelope.

The sealed bids must be returned to the City of Cody no later than 2:00 p.m. on 7/28/15. The bid opening will be held at that time at City Hall. The City reserves the right to reject any and/or all bids and further reserves the right to waive any informalities if deemed in the best interest of the City.

Bid Proposal Form

**Bid 2015-11 (1) New 2016 ¾ Ton 4 Wheel Drive Pickup** City of Cody, Wyoming

Mayor and City Council  
City of Cody  
PO Box 2200  
1338 Rumsey Avenue  
Cody, WY 82414



**CITY OF CODY**  
**WYOMING**

The undersigned Bidder agrees to provide **(1) NEW 2016 ¾ TON 4 WHEEL DRIVE PICKUP**, free and clear of all liens of any kind, pursuant to the specifications and invitation to bid. The bid may include a trade-in value for a **2000 GMC 2500 VIN 1GTGK29R8YF481727**. The bid price shall be F.O.B. City of Cody Vehicle Maintenance Shop 119 19<sup>th</sup> St. Cody, WY 82414.

Bid Schedule	Quantity	Unit	Total Price
Bid for:			\$ _____
Less trade if any:			\$( _____ )
Net Total Bid			\$ _____

The undersigned warrants that he/she has read and understands the requirements of the City of Cody, that he/she encloses a bid bond in the amount of not less than five percent (5%) of the "TOTAL BID" amount, and that the bid price represents all costs to the City of Cody including delivery, setup, installation and testing of providing the unit in accordance with the specifications therefore. All bid guarantees must be received in the form of a bid bond, cashier's check or money order. No personal or business checks will be accepted as a bid guarantee. If a bid is received without the necessary 5% bid guarantee it will be rejected. The undersigned further understands that the Governing Body of the City of Cody shall determine in its sole discretion the most responsible bidder, and the Governing Body may reject any and all bids or make substitutions, waive defects deemed unsubstantial in any bid, and that if an award is made, the Governing Body will award the bid in the best interest of the City. Award of bid is subject to budget appropriation for this purchase.

The offer made herein shall be binding for 30 days after the date of bid opening.

Award of bid shall be made by Notice of Award, which shall be accompanied by a binding agreement to supply the unit pursuant to the bid documents. Bidder warrants that Bidder has read the proposed agreement and agrees to the terms and conditions contained therein. The unit shall be delivered and tested within the time frame specified by the Bidder upon award of bid.

Payment shall be made within 30 days after the delivery and acceptance of the unit.

Date \_\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Typed or Printed Name

\_\_\_\_\_  
Company

\_\_\_\_\_  
Mailing Address

\_\_\_\_\_  
Email Address

# City of Cody

## Specifications for (1) New 2016 ¾ Ton 4 Wheel Drive Pickup Truck

THE BIDDER SHALL COMPLETE EVERY SPACE BY PLACING A CHECK MARK UNDER THE **YES** OR **NO** COLUMN TO INDICATE THAT THE ITEM BEING BID IS EXACTLY AS SPECIFIED. ALL **NO** RESPONSES SHALL BE EXPLAINED IN DETAIL ON AN ATTACHED SHEET.

<b>A. GENERAL</b>	<b>YES</b>	<b>NO</b>
1. SIZE: Regular Cab, ¾ Ton, Four wheel drive, long, wide box.	_____	_____
2. Trailer hitch: Heavy duty platform w/2.5" receiver w/ 2" adapter.	_____	_____
3. EXTERIOR COLOR: Bright White.	_____	_____
 <b>B. ENGINE AND POWER TRAIN</b>		
1. ENGINE SIZE: V-8 gasoline powered engine of at least 5.4 liters.	_____	_____
2. ENGINE BLOCK HEATER: Factory installed.	_____	_____
3. TRANSMISSION: Heavy duty 5 or 6 speed automatic w/overdrive, with auxiliary external oil cooler, heavy duty air to oil.	_____	_____
4. DIFFERENTIAL: Standard.	_____	_____
5. DIFFERENTIAL RATIO: Approximately 3:73.	_____	_____
6. ENGINE OIL COOLER: Heavy duty air to oil.	_____	_____
 <b>C. SUSPENSION &amp; RUNNING GEAR</b>		
1. SUSPENSION: Handling/trailer and heavy duty plus plow package.	_____	_____
2. BRAKES: Heavy duty four way Anti-Lock Brakes.	_____	_____
3. WHEELS & TIRES: (5) full size wheels & All Season radial tires to meet the maximum G.V.W. rating of the vehicle being bid.	_____	_____
4. WHEEL BASE: Minimum of 133.0 inches.	_____	_____
5. STEERING: Factory installed power steering.	_____	_____
6. FRONT TOW HOOKS: Factory installed.	_____	_____
7. GROSS VEHICLE WEIGHT: Minimum G.V.W. of 9200 lbs.	_____	_____
 <b>D. ELECTRICAL SYSTEM</b>		
1. BATTERY: Maintenance free heavy-duty with a min. of 600 CCA.	_____	_____
2. ALTERNATOR: (12) volts, 125 amp minimum.	_____	_____
3. GAUGES or INDICATORS: Factory installed to monitor alternator function, engine oil pressure and engine temp.	_____	_____

<b>ELECTRICAL SYSTEM continued</b>	<b>YES</b>	<b>NO</b>
4. TRAILER BRAKE CONTROLLER: Integrated w/Wiring harness to the end of frame.	_____	_____
5. Electric harness: 7- wire harness w/ sealed connector.	_____	_____

<b>E. BODY &amp; INTERIOR</b>	<b>YES</b>	<b>NO</b>
-------------------------------	------------	-----------

1. WINDSHIELD WIPERS: Multi-speed w/intermittent system.	_____	_____
2. RADIO: AM/FM, CD w/ clock.	_____	_____
3. LOCKS: Dealer to supply (2) sets of keys.	_____	_____
4. STEERING WHEEL: Comfort tilt.	_____	_____
5. MIRRORS: Dual outside trailer tow rear view mirrors, mounted below eye level.	_____	_____
6. HEATER AND AIR CONDITIONER: Factory installed manual control.	_____	_____
7. SEATS: Heavy duty cloth 40/20/40 bench type seat.	_____	_____
8. FLOOR MATS: Heavy duty rubber, factory supplied.	_____	_____
9. GLASS: Solar Ray Tinted Windows.	_____	_____

<b>F. MISCELLANEOUS</b>		
-------------------------	--	--

1. Full manufacturer's standard warranty.	_____	_____
2. Dealer order form showing all equipment being bid.	_____	_____
3. The successful bidder shall also agree to provide all transportation and travel expenses from the City of Cody to the bidder's place of business for all warranty work that the City may require on the vehicle.	_____	_____
4. Upon delivery to the City, the vehicle will be fully equipped as specified, serviced, cleaned and ready to enter into service for the City of Cody.	_____	_____

<b><u>G. OPTIONAL TRADE-IN</u></b>		
------------------------------------	--	--

1. The City of Cody may choose, at its sole discretion, to trade-in a **2000 GMC 2500 VIN 1GTGK29R8YF481727**. Trade-in shall be in "AS IS" condition at the time of the bid opening. This vehicle will be available for inspection at the City of Cody Vehicle Maintenance Shop, at 119 19<sup>th</sup> Street, by appointment, between the hours of 8:00 AM and 3:30 PM Monday through Friday. Bidder shall state the amount of allowance to be deducted from the bidder's proposal on the attached Bid Proposal Form should the City of Cody select this option.

# Memo

**TO:** Vendors for Bid 2015-11

**THRU:** Rob Kramer, Streets and Vehicle Maintenance  
Superintendent

**FROM:** Kylie Hanson, Administrative Secretary

**DATE:** July 16, 2015

**RE:** Addendum to Bid 2015-11



**Please find below Addendum 1 for Bid 2015-11. If you have any questions or concerns, please feel free to call 587-2958.**

## **ADDENDUM #1**

Please note that the trade-in for this bid is being removed. No trade-in will be offered for Bid 2015-11 (1) New 2016 <sup>3</sup>/<sub>4</sub> Ton w Wheel Drive Pickup.

MEETING DATE: AUGUST 18, 2015  
DEPARTMENT: PARKS AND RECREATION  
PREPARED BY: RICK MANCHESTER,  
DIRECTOR  
PRESENTED BY:  
JOHN GALLAGHER & RICK MANCHESTER

**AGENDA ITEM SUMMARY REPORT**  
**Beck Lake Trails Construction Bid Award 2015-13**

**ACTION TO BE TAKEN:**

Request that City Council authorizes the Mayor to enter into a contract with **Trail Source LLC** and to sign construction related documents. Submit the construction contract to the Wyoming Recreational Trails Program Grant and obligate the grant to include base bid and all alternate bids not to exceed **\$53,128.48**.

**SUMMARY OF INFORMATION PROJECT DETAILS:**

The Beck Lake trail project started several years ago. The trails are on BLM land that is leased (no-charge) to the City and City owned land south of Beck Lake Park. The City Council adopted a conceptual trail plan in 2011 that was completed by IMBA Trail Solutions LLC. The Park County Pedalers hired Kay-Linn trail designers to complete construction documents and grant requirements. The lowest qualified bidder was Trail Source LLC. We also received a bid from WYO Trails LLC.

**FISCAL IMPACT**

The City does not have any fiscal responsibilities for this project. The project will be paid for from PCP and the Shoshone Recreation District. The City is responsible to administer the grant and related reporting.

**ALTERNATIVES**

1. Award bid to Trail Source LLC
2. Reduce the alternate bid awards
3. Do not award the bid

**ATTACHMENTS**

1. Bid Tabulation sheets
2. Trail Map from bid documents
3. Draft Contract

**AGENDA & SUMMARY REPORT TO:**

1. John Gallagher, Park County Pedalers, [john.g.wyo@gmail.com](mailto:john.g.wyo@gmail.com)
2. Scott Linnenburger, [slinnenburger@gmail.com](mailto:slinnenburger@gmail.com)

**AGENDA ITEM NO. \_\_\_\_\_**

## ATTACHEMENT A

### PROJECT DESCRIPTION

The City of Cody, Wyoming, in collaboration with the Park County Pedalers (PCP), is entering the first stages of developing the Beck Lake Bike Park. This first development phase will focus on the improvement of mountain bike-optimized trails upslope and south of the developed recreational facilities at Beck Lake. The City is seeking competitive bids for the construction of:

- A 1.1-mile, climbing-optimized singletrack route and
- A 1.4-mile, descending-optimized beginner flow trail that rides like a gravity-fed pump track

These trails will be constructed somewhat wider than existing singletrack in the area, which is generally 12-18" in width. The City and PCP desire the singletrack climb to be 24-36" in width, and the beginner flow trail to be approximately 48" in width. The lowest construction point is located within 0.25-miles from a gravel-surfaced road, accessed from the Beck Lake Park maintenance building and City of Cody surface streets. The highest point in the construction is directly adjacent to the same road, which may or may not be directly accessible by truck/trailer, depending on size and capabilities. The flagged alignment is marked in the field at approximately 25' intervals and presented below on the Project Map.

If funding is available, additional trail segments may be added to the contract, including the sections identified as:

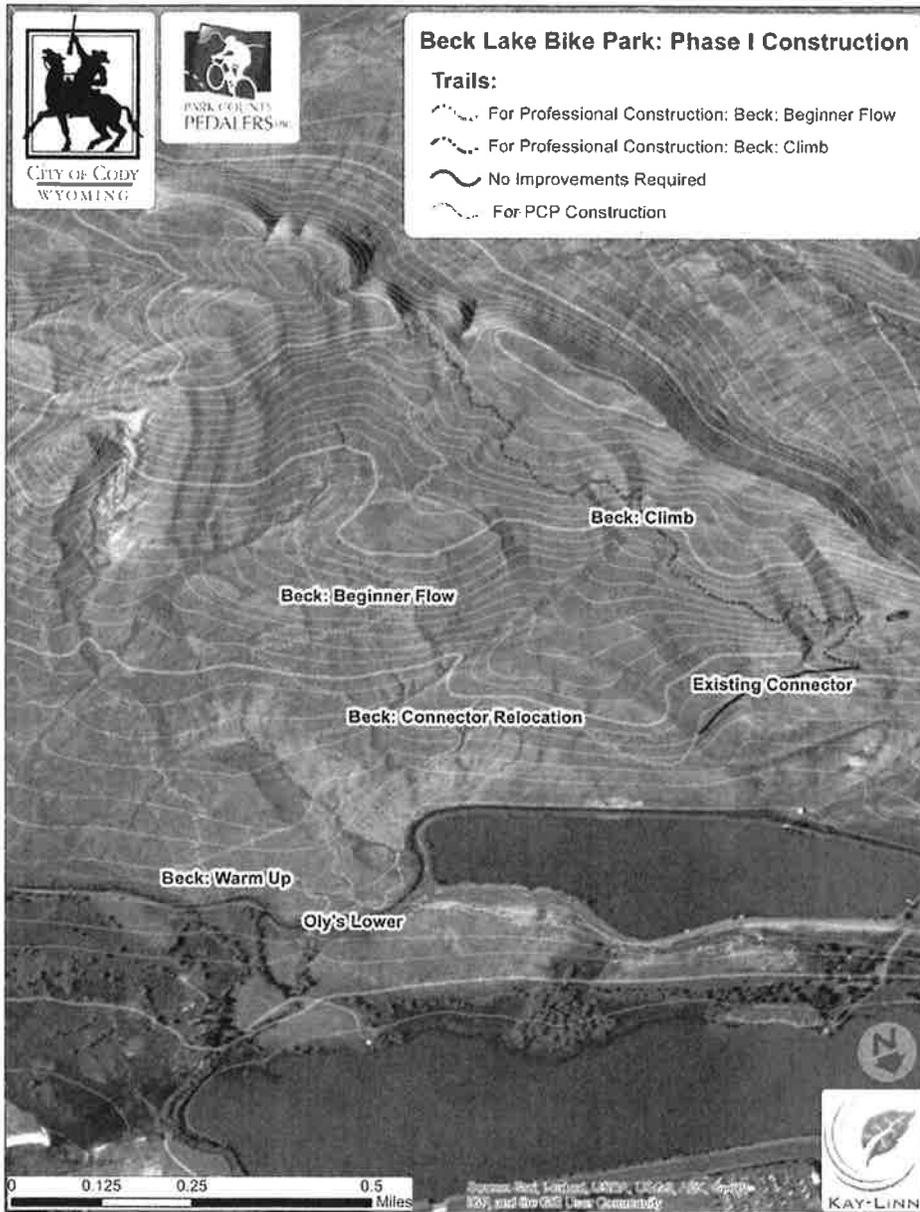
- 0.97-mile Connector Relocation
- 0.50-mile Warm Up with 12 optional rock lines
- 0.09-mile Oly's Lower

These alternate bid items will be constructed to closely resemble existing singletrack in the area with a 12-18" width. The Connector Relocation is to be fully bench cut on low to moderate sideslopes. Warm Up and Oly's Lower are aligned on slopes less than 10% and are routed mostly on or connecting between significant portions of exposed rock. These trail segments can be accessed from the Beck Lake parking area, approximately 0.25 miles and across one bridge.

Contractors must fill and sign the Bid Worksheet included in this packet. Contractors must also provide the following supplemental information:

- Project descriptions and client reference information from 3-5 similar mountain bike-optimized trail construction projects with a flow trail component
  - Anticipated construction machinery and estimate of operator hours using that machinery, and
  - Identification of designated company individual who will flow check the work as the construction progresses
-

# PROJECT MAP



# TRAIL SPECIFICATIONS

**Trail Type Name:** Singletrack

**Difficulty Rating/Symbol:** Easy/Green Circle

**Desired Trail Experience:** Relatively smooth and wide, rolling contour singletrack climbing-optimized trail. Existing trails are 12-18" wide singletrack, which is more fall-line oriented

**Distance:** 1.1 miles (5,808 linear feet)

**Elevation:** 5,165' (beginning) to 5,467 (junction with beginner flow trail, 302' total

**Tread Width:** 24"-36"

**Corridor Width:** 36"-48"

**Tread Rugosity:** Relatively smooth and even, embedded rock protruding no more than 6" above adjacent trail tread

**Average Gradient:** <6%

**Maximum Sustained Grade:** 12%

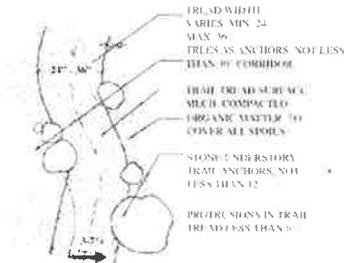
**Maximum Grade:** 15%

**Tread Composition:** Natural surface, full bench cut

**Sideslope Steepness:** Approximately 80% between 30% and 45%, approximately 10% between 45% and 60%, approximately 10% between 10% and 30%

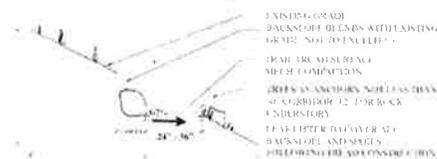
**Soil Composition:** Mostly silty loam with some subsurface rock. Some small segments of bentonite clay-dominant soils

**Vegetation Composition:** low-growing sage and grass, no trees are present along the route



1.1

N.T.S  
**PLAN DETAIL: SINGLETRACK CLIMB**



1.2

N.T.S  
**SECTION DETAIL: SINGLETRACK CLIMB**

# TRAIL SPECIFICATIONS

**Trail Type Name:** Flow Trail !

**Difficulty Rating/Symbol:** Easy/Green Circle!

**Desired Trail Experience:** Introductory, downhill-optimized flow trail with continual sequence of rollable features such as super-elevated turns, rollers, roller doubles, and small table tops.

Essentially, a gravity-oriented pump track!

**Distance:** 1.4 miles (7,392 linear feet)!

**Elevation:** 5,419' (beginning) to 5,138 (junction with beginner flow trail. 281' total!

**Tread Width:** 48"-60"!

**Corridor Width:** 60"-72" !

**Tread Rugosity:** Relatively smooth and even, embedded rock protruding no more than 6" above adjacent trail tread!

**Average Gradient:** 5%!

**Maximum Sustained Grade:** 10%!

**Maximum Grade:** 15%!

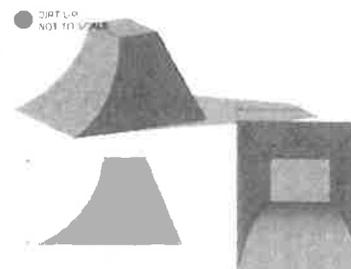
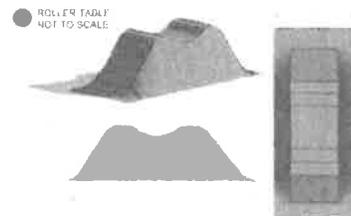
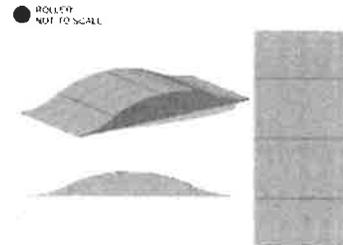
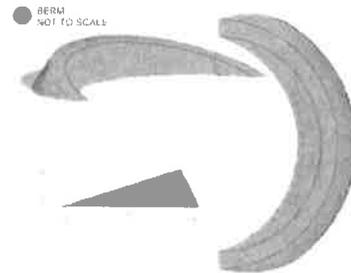
**Tread Composition:** Natural surface, full bench cut. Maximum use of cut/spoil materials for use in trail features. Where adequate amounts or quality of soil are not present, borrow pits within 25' of the trail center line can be employed. All constructed features compacted in 6" lifts!

**Sideslope Steepness:** Approximately 80% between 20% and 30%, approximately 10% between 30% and 45%, approximately 10% between 5% and 20%!

**Soil Composition:** Mostly silty loam with some subsurface rock. Some small segments of bentonite clay-dominant soils!

**Vegetation Composition:** low-growing sage and grass, no trees !

## Anticipated Trail Features



# TRAIL CONSTRUCTION NOTES

## TRAIL CONSTRUCTION

1. Trail construction will be conducted by a professional that can demonstrate significant and successful experience in the field of mountain bike-optimized trail development.
  2. Construction of trail tread and attendant features will be in accordance with the general specifications presented and fundamentally based on sustainable trail design principles promulgated by credible, recognized, printed source material, including the International Mountain Bicycling Association's handbooks, *Trail Solutions* and *Managing Mountain Biking*, the USDA Forest Service's *Trail Construction And Maintenance Notebook*, or the State of Minnesota's *Trail Planning, Design, and Development Guidelines*.
  3. Trail corridor will be cleared to a width in accordance with the specifications. All vegetative material will be removed from the corridor. Any stumps developed in the corridor development will be excavated and removed from the corridor.
  4. Trail tread development will consist of full bench trail construction, devoid of fill material for use in the tread surface (berms and rollers excepted), and mechanically compacted following construction. Acceptable protrusion height above the trail tread for natural features such as rocks or roots will be in accordance with the specification for the particular trail being constructed. Tread will be constructed with a 3-7% cross slope, except where features are constructed for the purpose of keeping riders on the trail (i.e. berms, insloped corners, and constructed features). Grade reversals developed should have wide drains (6-10') with cross slopes of 10-15%. Tread crests should also be broad (10'-25') and compacted with leading face and transition field-fit to match the desired trail experience (i.e. low and rolling on singletrack climb and potentially as jumps/table tops on beginner flow trail).
  5. Backslopes should blend with the surrounding hillslope gradient and finished to trail tread specifications.
  6. Downslope soil piles shall be distributed such that 1) no berm is present on the downslope edge of the trail tread unless it is created for the purpose of a trail feature on the flow trail, in which case it should be compacted as trail tread, and 2) soil is sufficiently distributed with a depth not greater than 4". Displaced soil will not be deposited in active drainages.
  7. Any borrow pits developed during the course of construction will be graded to a natural contour, with roots trimmed, and spoils stabilized. The entire pit will be "naturalized" with nearby materials, preferably vegetative materials created during the initial trail construction.
  8. Turns in the trail tread that result in crossing the fall-line of the hillslope will be constructed as directed by the specifications and consist of a grade reversal/rolling grade dip upslope/prior the turn, all fill and/or retaining walls necessary to stabilize the turn, drainage features, and a grade reversal/rolling grade dip downslope/following the turn. Insloped and/or super-elevated turns shall be field-fit and constructed, where necessary, to assist riders in remaining in the center of the trail tread and maintaining momentum.
  9. Alternative riding lines and/or technical trail features, if developed, will be developed in a collaborative manner with Park County Pedalers. All features will adhere to standard construction best practices for dry stack masonry. Approaches to and exits from features will be field-fit to minimize vegetation impacts and/or water accumulation. Fall zones within 10' of structures will be cleared of loose, sharp rocks, or other materials that could focus rider impact.
-

TRAIL SOURCE LLC  
(AWARD)

**BID SCHEDULE - BID NO. 2015-13**  
**PHASE 1: NATURAL SURFACE TRAIL CONSTRUCTION PROJECT**  
**BECK LAKE PARK, CODY, WYOMING**

*Bidder's Summation of Bid Totals*

**Instructions:**

- Unit prices are to be provided on a per-project basis. Unit prices are fixed.
- For each project bid, provide a unit price for ALL BASE BID work items. Failure to provide a unit price for any BASE BID item is grounds for invalidation of the bid. ADD ALT work items are optional bid items
- Quantities for each work item are estimates. Final quantities for payment will be tallied upon project completion.
- Add all work item totals and provide a total cost at the bottom of the worksheet.

**Project Name: BECK LAKE BIKE PARK- SINGLETRACK CLIMB AND BEGINNER FLOW TRAIL CONSTRUCTION**

WORK ITEM	UNIT	EST. QUANTITY	UNIT PRICE	SUBTOTAL
Base Bid- Beck: Climb	linear feet	5,808	\$1.98 L.F	11,499. <sup>84</sup>
Base Bid- Beck: Beginner Flow	linear feet	7,392	\$3.39 L.F	\$25,058. <sup>88</sup>

**TOTAL: \$ 36,558.<sup>72</sup>**

WORK ITEM	UNIT	EST. QUANTITY	UNIT PRICE	SUBTOTAL
Add Alt- Beck: Connector Relocation	linear feet	5,122	\$1.98 L.F	10,141. <sup>56</sup>
Add Alt- Beck: Warm Up	linear feet	2,640	1.95 L.F	5,227. <sup>20</sup>
Add Alt- Beck: Optional Rock Lines	per feature	12	\$100. <sup>00</sup> L.F	1,200. <sup>00</sup>
Add Alt- Beck: Lower Oly's	linear feet	485	\$1.00	\$1.00. <sup>002</sup>

14,548.76

**TOTAL: \$ 53,128.<sup>78</sup>**

WYO TRAILS - LLC

**BID SCHEDULE - BID NO. 2015-13**  
**PHASE 1: NATURAL SURFACE TRAIL CONSTRUCTION PROJECT**  
**BECK LAKE PARK, CODY, WYOMING**

*Bidder's Summation of Bid Totals*

**Instructions:**

- Unit prices are to be provided on a per-project basis. Unit prices are fixed.
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- Quantities for each work item are estimates. Final quantities for payment will be tallied upon project completion.
- Add all work item totals and provide a total cost at the bottom of the worksheet.

**Project Name: BECK LAKE BIKE PARK- SINGLETRACK CLIMB AND BEGINNER FLOW TRAIL CONSTRUCTION**

WORK ITEM	UNIT	EST. QUANTITY	UNIT PRICE	SUBTOTAL
Base Bid- Beck: Climb	linear feet	5,808	4.25	24,684
Base Bid- Beck: Beginner Flow	linear feet	7,392	9.50	70,224

**TOTAL: \$ 94,908**

WORK ITEM	UNIT	EST. QUANTITY	UNIT PRICE	SUBTOTAL
Add Alt- Beck: Connector Relocation	linear feet	5,122		
Add Alt- Beck: Warm Up	linear feet	2,640		
Add Alt- Beck: Optional Rock Lines	per feature	12		
Add Alt- Beck: Lower Oly's	linear feet	485		

**TOTAL: \$ \_\_\_\_\_**





**CITY OF CODY**  
**WYOMING**

August 19, 2015

Nancy Tia Brown  
**MAYOR**

Donny Anderson  
Karen Ballinger  
Jerry Fritz  
Landon Greer  
Steve Miller  
Stan Wolz  
**COUNCIL MEMBERS**

C. Edward Webster II  
**MUNICIPAL JUDGE**

Barry A. Cook  
**CITY ADMINISTRATOR**

1338 Rumsey Avenue  
P.O. Box 2200  
Cody, Wyoming 82414

(307) 527-7511  
FAX (307) 527-6532

Black Hills Energy  
Attn: Justin Jones

Cody, WY 82414

RE: Franchise Fee

Dear Justin:

Earlier this year, you met with City Administrator, Barry Cook and City Attorney Scott Kolpitcke, to discuss the City's franchise agreement with Energy West dated April 15, 2002, and the transfer of assets from Energy West to Black Hills Northwest Wyoming Gas Utility Company, LLC, dba Black Hills Energy. As you are aware, Energy West paid a 2% franchise fee to the City for access to the City's rights of ways. You requested that the City of Cody grant Black Hills Energy the authority to administer the 2% franchise fee as Energy West did. Specifically, Energy West administered that franchise fee by allocating a 1% franchise fee throughout all of its utility customers in the State of Wyoming, and allocating an additional 1% to all Black Hills Energy customers within the city limits of the City of Cody.

The City Council has authorized me to sign this letter to you authorizing Black Hills Energy to administer the franchise fee consistently with the manner in which Energy West administered the franchise fee. That is, the City of Cody authorizes Black Hills Energy to administer the City of Cody franchise fee by allocating a 1% franchise fee throughout all of its customer base in Wyoming, and another 1% on the customer base within the City of Cody, Wyoming.

If you have any questions, please let me know. Thank you.

Sincerely,

Mayor, Nancy Tia Brown

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
<b>ADVANCED INFO SYSTEMS</b>							
<b>129162</b>							
12418	CYCLE 3 OUTSOURCE BILLS	07/31/2015	401.70	401.70	08/19/2015		815
12441	CYCLE 4 OUTSOURCE BILLS	08/06/2015	232.67	232.67	08/19/2015		815
Total 129162:			634.37	634.37			
<b>AMERICAN WELDING &amp; GAS, INC.</b>							
<b>128592</b>							
03440851	SUPPLIES	07/31/2015	50.73	50.73	08/19/2015		815
03440852	CYLINDER RENTAL	07/31/2015	22.21	22.21	08/19/2015		815
Total 128592:			72.94	72.94			
<b>ANTRIM, VINCENT</b>							
<b>130532</b>							
13407034	REFUND UTILITY DEPOSIT	07/28/2015	56.12	56.12	08/19/2015		815
Total 130532:			56.12	56.12			
<b>BAILEY ENTERPRISES INCORPORATED</b>							
<b>130546</b>							
073115	FUEL	07/31/2015	1,322.07	1,322.07	08/19/2015		815
073115	FUEL	07/31/2015	155.26	155.26	08/19/2015		815
073115	FUEL	07/31/2015	3,075.64	3,075.64	08/19/2015		815
073115	FUEL	07/31/2015	526.42	526.42	08/19/2015		815
073115	FUEL	07/31/2015	1,661.52	1,661.52	08/19/2015		815
073115	FUEL	07/31/2015	249.75	249.75	08/19/2015		815
073115	FUEL	07/31/2015	260.55	260.55	08/19/2015		815
073115	FUEL	07/31/2015	21.10	21.10	08/19/2015		815
073115	FUEL	07/31/2015	39.49	39.49	08/19/2015		815
073115	FUEL	07/31/2015	3,331.23	3,331.23	08/19/2015		815
073115	FUEL	07/31/2015	423.77	423.77	08/19/2015		815
073115	FUEL	07/31/2015	128.23	128.23	08/19/2015		815
073115	FUEL	07/31/2015	6,110.77	6,110.77	08/19/2015		815
073115	FUEL	07/31/2015	367.01	367.01	08/19/2015		815
073115	FUEL	07/31/2015	503.16	503.16	08/19/2015		815
073115	FUEL	07/31/2015	774.07	774.07	08/19/2015		815
073115	FUEL	07/31/2015	607.13	607.13	08/19/2015		815
073115	FUEL	07/31/2015	511.00	511.00	08/19/2015		815
073115	FUEL	07/31/2015	1,117.06	1,117.06	08/19/2015		815
073115	FUEL	07/31/2015	827.43	827.43	08/19/2015		815
Total 130546:			22,012.66	22,012.66			
<b>BALLARD PAINTING, INC.</b>							
<b>130544</b>							
1505	PAINT BAND SHELL	07/27/2015	3,525.00	3,525.00	08/19/2015		815
Total 130544:			3,525.00	3,525.00			
<b>BARRETT, DAVID</b>							
<b>130533</b>							
14109027	REFUND UTILITY DEPOSIT	07/29/2015	71.34	71.34	08/19/2015		815
Total 130533:			71.34	71.34			

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
<b>BENNION BUILDERS LLC</b>							
<b>130547</b>							
1.166805	REFUND TEMP METER FEE	08/07/2015	105.00	105.00	08/19/2015		815
Total 130547:			105.00	105.00			
<b>BLANKENSHIP QUALITY CONCRETE LLC</b>							
<b>1320</b>							
836	CONCRETE WORK	08/03/2015	43,492.24	43,492.24	08/19/2015		815
Total 1320:			43,492.24	43,492.24			
<b>BOBCAT OF BIG HORN BASIN, INC.</b>							
<b>128623</b>							
20684	BOBCAT SKIDSTEER	07/15/2015	34,640.97	34,640.97	08/19/2015		815
Total 128623:			34,640.97	34,640.97			
<b>CARQUEST AUTO PARTS</b>							
<b>10200</b>							
2874-IC-28232	credit repair parts - VM	07/01/2015	100.00-	100.00-	08/19/2015		715
2874-IC-28308	credit repair parts - VM	07/10/2015	12.59-	12.59-	08/19/2015		715
2874-IC-28443	credit repair parts - VM	07/28/2015	6.70-	6.70-	08/19/2015		715
2874-IC-28470	credit repair parts - VM	07/31/2015	20.00-	20.00-	08/19/2015		715
2874-ID-28242	repair parts - VM	07/02/2015	2.70	2.70	08/19/2015		715
2874-ID-28243	repair parts - VM	07/02/2015	394.30	394.30	08/19/2015		715
2874-ID-28247	repair parts - VM	07/02/2015	14.10	14.10	08/19/2015		715
2874-ID-28262	repair parts - VM	07/06/2015	25.01	25.01	08/19/2015		715
2874-ID-28270	repair parts - VM	07/07/2015	10.49	10.49	08/19/2015		715
2874-ID-28276	repair parts - VM	07/07/2015	20.69	20.69	08/19/2015		715
2874-ID-28295	repair parts - VM	07/09/2015	5.05	5.05	08/19/2015		715
2874-ID-28307	repair parts - VM	07/10/2015	25.18	25.18	08/19/2015		715
2874-ID-28325	repair parts - VM	07/13/2015	5.35	5.35	08/19/2015		715
2874-ID-28325	repair parts - VM	07/13/2015	3.30	3.30	08/19/2015		715
2874-ID-28350	repair parts - VM	07/15/2015	9.74	9.74	08/19/2015		715
2874-ID-28356	repair parts - VM	07/16/2015	108.45	108.45	08/19/2015		715
2874-ID-28356	shop supplies - VM	07/16/2015	14.51	14.51	08/19/2015		715
2874-ID-28362	repair parts - VM	07/17/2015	20.51	20.51	08/19/2015		715
2874-ID-28377	repair parts - VM	07/20/2015	19.30	19.30	08/19/2015		715
2874-ID-28379	repair parts - VM	07/20/2015	102.86	102.86	08/19/2015		715
2874-ID-28388	repair parts - VM	07/21/2015	11.47	11.47	08/19/2015		715
2874-ID-28399	repair parts - VM	07/22/2015	3.76	3.76	08/19/2015		715
2874-ID-28410	repair parts - VM	07/23/2015	43.34	43.34	08/19/2015		715
2874-ID-28418	repair parts - VM	07/24/2015	11.04	11.04	08/19/2015		715
2874-ID-28422	repair parts - VM	07/24/2015	2.50	2.50	08/19/2015		715
2874-ID-28434	repair parts - VM	07/27/2015	2.70	2.70	08/19/2015		715
2874-ID-28435	repair parts - VM	07/27/2015	4.29	4.29	08/19/2015		715
2874-ID-28442	repair parts - VM	07/28/2015	12.80	12.80	08/19/2015		715
2874-ID-28446	repair parts - VM	07/28/2015	175.46	175.46	08/19/2015		715
2874-ID-28454	repair parts - VM	07/29/2015	8.41	8.41	08/19/2015		715
2874-ID-28469	repair parts - VM	07/31/2015	139.25	139.25	08/19/2015		715
2874-ID-28473	shop supplies - VM	07/31/2015	14.51	14.51	08/19/2015		715
Total 10200:			1,071.78	1,071.78			
<b>CASELLE, INC</b>							
<b>1930</b>							
66709	SOFTWARE - HUMAN RESOUR	07/24/2015	4,875.00	4,875.00	08/19/2015		815

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
Total 1930:			4,875.00	4,875.00			
<b>CASTLE ROCK DODGE</b>							
<b>130111</b>							
081815	RETURN BID BOND 2015-11	08/18/2015	1,323.00	1,323.00	08/19/2015		815
Total 130111:			1,323.00	1,323.00			
<b>CITY OF CODY</b>							
<b>2260</b>							
080315	RESTITUTION FROM MC-1411-0	08/03/2015	200.00	200.00	08/19/2015		815
080415	RESTITUTION FROM NICOLE M	08/03/2015	100.00	100.00	08/19/2015		815
Total 2260:			300.00	300.00			
<b>CMS CONSULTING</b>							
<b>130054</b>							
CMS1500148	BAND SHELL RENOVATION	08/01/2015	6,230.00	6,230.00	08/19/2015		815
Total 130054:			6,230.00	6,230.00			
<b>CODY COUNTRY ART LEAGUE</b>							
<b>2530</b>							
081115	ART CLASSES	08/11/2015	784.00	784.00	08/19/2015		815
Total 2530:			784.00	784.00			
<b>CODY'S TOWN TAXI</b>							
<b>129972</b>							
080115	TIPSY TAXI VOUCHERS	08/01/2015	238.00	238.00	08/19/2015		815
Total 129972:			238.00	238.00			
<b>COPENHAVER KATH KITCHEN KOLPITCKE LLC</b>							
<b>3140</b>							
073115	LEGAL SERVICES	07/31/2015	6,907.92	6,907.92	08/19/2015		815
073115	ADDITIONAL FEES	07/31/2015	30.81	30.81	08/19/2015		815
Total 3140:			6,938.73	6,938.73			
<b>COURTNEY, LISA</b>							
<b>130545</b>							
080515	REFUND CASH BOND MC-1503-	08/05/2015	200.00	200.00	08/19/2015		815
Total 130545:			200.00	200.00			
<b>COWAN CONSTRUCTION</b>							
<b>3240</b>							
63-37	REFUND PERMIT FEE	08/07/2015	357.00	357.00	08/19/2015		815
Total 3240:			357.00	357.00			
<b>CUMMINS - ROCKY MT LLC</b>							
<b>123018</b>							
004-9571	ENGINE REBUILD C06	08/04/2015	24,463.47	24,463.47	08/19/2015		815

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
Total 123018:			24,463.47	24,463.47			
<b>DENNY MENHOLT CHEVROLET</b>							
<b>129672</b>							
080815	RETURN BID BOND 2015-11	08/08/2015	1,427.00	1,427.00	08/19/2015		815
Total 129672:			1,427.00	1,427.00			
<b>DIVISION OF VICTIM'S SERVICES</b>							
<b>124470</b>							
080315	CRIME VICTIM'S COMP - JULY 2	08/03/2015	76.00	76.00	08/19/2015		815
Total 124470:			76.00	76.00			
<b>EAGLE RECOVERY, LLC</b>							
<b>126679</b>							
09580	TOWING ON RUMSEY AVE	07/31/2015	50.00	50.00	08/19/2015		815
Total 126679:			50.00	50.00			
<b>EASTMAN, RINDA</b>							
<b>129952</b>							
080515	PERSONAL TRAINING - REC CE	08/05/2015	283.65	283.65	08/19/2015		815
Total 129952:			283.65	283.65			
<b>ENGINEERING ASSOCIATES</b>							
<b>4140</b>							
3508029	WY AVE MATERIALS TESTING	08/04/2015	970.50	970.50	08/19/2015		815
3508030	17TH & STAMPEDE	08/04/2015	883.35	883.35	08/19/2015		815
358028	WWTF PRETREATMENT BUILDI	08/04/2015	7,076.00	7,076.00	08/19/2015		815
Total 4140:			8,929.85	8,929.85			
<b>FREMONT MOTOR CODY, INC</b>							
<b>4370</b>							
080815	RETURN BID BOND 2015-10	08/08/2015	2,337.80	2,337.80	08/19/2015		815
080815	RETURN BID BOND 2015-10	08/08/2015	2,232.15	2,232.15	08/19/2015		815
081815	RETURN BID BOND 2015-11	08/18/2015	1,355.10	1,355.10	08/19/2015		815
081815	RETURN BID BOND 2015-11	08/18/2015	1,211.25	1,211.25	08/19/2015		815
Total 4370:			7,136.30	7,136.30			
<b>FREMONT MOTORS COMPANY</b>							
<b>130255</b>							
081815	RETURN BID BOND 2015-10	08/18/2015	2,214.00	2,214.00	08/19/2015		815
Total 130255:			2,214.00	2,214.00			
<b>GILLIES, CAITLIN</b>							
<b>130548</b>							
3241751	REFUND UTILITY DEPOSIT	08/03/2015	16.99	16.99	08/19/2015		815
Total 130548:			16.99	16.99			
<b>GOOD 2 GO STORES</b>							

	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
129982								
	NP44992072	fuel	08/01/2015	84.28	84.28	08/19/2015		815
	NP44992072	fuel	08/01/2015	57.93	57.93	08/19/2015		815
	NP44992072	fuel	08/01/2015	52.21	52.21	08/19/2015		815
	Total 129982:			194.42	194.42			
<b>GRIFFIN, ANDREW</b>								
<b>130042</b>								
	17949010	REFUND UTILITY DEPOSIT	08/06/2015	141.38	141.38	08/19/2015		815
	Total 130042:			141.38	141.38			
<b>HARRIS TRUCKING &amp; CONST. CO</b>								
<b>4780</b>								
	126571	ASPHALT OLIVE GLENN DR	07/22/2015	9,257.39	9,257.39	08/19/2015		815
	126621	ASPHALT	07/28/2015	3,607.28	3,607.28	08/19/2015		815
	Total 4780:			12,864.67	12,864.67			
<b>HD SUPPLY POWER SOLUTIONS, LTD</b>								
<b>6730</b>								
	2929168-01	TOOLS	07/27/2015	16.45	16.45	08/19/2015		815
	2929168-02	TOOLS	07/27/2015	231.33	231.33	08/19/2015		815
	2937561-00	SYSTEM UPGRADES	07/27/2015	688.63	688.63	08/19/2015		815
	2937569-00	SYSTEM UPGRADES	07/27/2015	406.65	406.65	08/19/2015		815
	2937590-00	Elbow, fused elas. 166FLR-GA-24	07/27/2015	1,196.00	1,196.00	08/19/2015	ELBFUSD200	815
	Total 6730:			2,539.06	2,539.06			
<b>HIXON, SHAYLEE</b>								
<b>130534</b>								
	7149053	REFUND UTILITY DEPOSIT	07/30/2015	148.15	148.15	08/19/2015		815
	Total 130534:			148.15	148.15			
<b>J L ENGINEERING, LLC</b>								
<b>130341</b>								
	397	PARK SHOP RENOVATION	07/29/2015	4,390.00	4,390.00	08/19/2015		815
	Total 130341:			4,390.00	4,390.00			
<b>JONES, AMY</b>								
<b>129954</b>								
	080515	PERSONAL TRAINING - REC CE	08/05/2015	454.28	454.28	08/19/2015		815
	Total 129954:			454.28	454.28			
<b>JONES, CHRIS</b>								
<b>130535</b>								
	376039	REC CENTER REFUND	07/30/2015	20.00	20.00	08/19/2015		815
	Total 130535:			20.00	20.00			
<b>KEEGAN &amp; WINSLOW LAW FIRM</b>								
<b>126040</b>								
	080415	PROFESSIONAL FEES	08/04/2015	883.80	883.80	08/19/2015		815

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
Total 126040:			883.80	883.80			
<b>KEELE SANITATION</b>							
<b>124874</b>							
128810	SKYLINE IV PROJECT	07/27/2015	123.50	123.50	08/19/2015		815
Total 124874:			123.50	123.50			
<b>KELLEY, TEV</b>							
<b>130536</b>							
375854	REC CENTER REFUND	07/27/2015	63.00	63.00	08/19/2015		815
Total 130536:			63.00	63.00			
<b>KILBY, KEVIN</b>							
<b>130537</b>							
13207052	REFUND UTILITY DEPOSIT	07/31/2015	323.79	323.79	08/19/2015		815
Total 130537:			323.79	323.79			
<b>KITCHEN, SCOTT</b>							
<b>129803</b>							
081015	MILEAGE REIMBURSEMENT	08/10/2015	48.53	48.53	08/19/2015		815
Total 129803:			48.53	48.53			
<b>KRUBECK, LUCAS</b>							
<b>130285</b>							
080515	PERSONAL TRAINER - REC CE	08/05/2015	271.20	271.20	08/19/2015		815
Total 130285:			271.20	271.20			
<b>LYLE SIGNS INC</b>							
<b>123209</b>							
000051878	8TH ST RESURFACING PROJE	07/27/2015	110.00	110.00	08/19/2015		815
Total 123209:			110.00	110.00			
<b>MAIER, MELISSA</b>							
<b>130538</b>							
7148031	REFUND UTILITY DEPOSIT	07/31/2015	103.38	103.38	08/19/2015		815
Total 130538:			103.38	103.38			
<b>MARTINES, CHEYENNE</b>							
<b>130539</b>							
14508020	REFUND UTILITY DEPOSIT	07/30/2015	23.06	23.06	08/19/2015		815
Total 130539:			23.06	23.06			
<b>MILLER, DOUGLAS</b>							
<b>130540</b>							
15510028	REFUND UTILITY DEPOSIT	07/29/2015	94.00	94.00	08/19/2015		815
Total 130540:			94.00	94.00			

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
<b>MILLSTONE PIZZA</b>							
<b>130543</b>							
080315	RESTITUTION FROM AUSTIN S	08/03/2015	8.00	8.00	08/19/2015		815
Total 130543:			8.00	8.00			
<b>MOUNTAIN STATES PIPE &amp; SUPPLY</b>							
<b>127866</b>							
341713-00	Irton 100W ERT, W/PLUG	07/23/2015	29,160.00	29,160.00	08/19/2015	1184-W	815
341713-00	SHIPPING	07/23/2015	166.85	166.85	08/19/2015		815
Total 127866:			29,326.85	29,326.85			
<b>NICHOLSON DIRT CONTRACTING</b>							
<b>7270</b>							
10158	LEVEL DIRT AT HIGBIE BUSINE	07/31/2015	350.00	350.00	08/19/2015		815
PAY EST #3-1	PAY EST #3-HABITAT FOR HUM	07/21/2015	29,494.26	29,494.26	08/19/2015		615
Total 7270:			29,844.26	29,844.26			
<b>NORCO, INC.</b>							
<b>128948</b>							
16521852	SUPPLIES	07/31/2015	11.53	11.53	08/19/2015		815
Total 128948:			11.53	11.53			
<b>ONE-CALL OF WYOMING</b>							
<b>127665</b>							
38899	ONE CALL FEES	08/06/2015	24.94	24.94	08/19/2015		815
38899	ONE CALL FEES	08/06/2015	24.94	24.94	08/19/2015		815
38899	ONE CALL FEES	08/06/2015	24.94	24.94	08/19/2015		815
38899	ONE CALL FEES	08/06/2015	24.93	24.93	08/19/2015		815
Total 127665:			99.75	99.75			
<b>PARK COUNTY ANIMAL SHELTER</b>							
<b>5120</b>							
080115	ANIMAL SERVICE CONTRACT	08/01/2015	3,750.00	3,750.00	08/19/2015		815
Total 5120:			3,750.00	3,750.00			
<b>PARK COUNTY LANDFILL</b>							
<b>129053</b>							
073115	LANDFILL CHARGES	07/31/2015	99,191.32	99,191.32	08/19/2015		815
Total 129053:			99,191.32	99,191.32			
<b>PARK COUNTY READY MIX</b>							
<b>7730</b>							
112179	SAND SLURRY	07/28/2015	637.50	637.50	08/19/2015		815
Total 7730:			637.50	637.50			
<b>PARK COUNTY SHERIFF</b>							
<b>7740</b>							
073115	INCARCERATION - JULY 2015	07/31/2015	450.00	450.00	08/19/2015		815

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
Total 7740:			450.00	450.00			
<b>PATRICK, REBECCA</b>							
<b>130094</b>							
5161025	REFUND UTILITY DEPOSIT	08/01/2015	67.29	67.29	08/19/2015		815
Total 130094:			67.29	67.29			
<b>QUALITY ASPHALT PAVING, INC</b>							
<b>125010</b>							
1476	ASPHALT	07/22/2015	200.00	200.00	08/19/2015		815
1476	ASPHALT	07/22/2015	3,215.50	3,215.50	08/19/2015		815
Total 125010:			3,415.50	3,415.50			
<b>RB CONSTRUCTION, INC</b>							
<b>8410</b>							
267	CONCRETE ADA RAMP	08/03/2015	2,748.00	2,748.00	08/19/2015		815
Total 8410:			2,748.00	2,748.00			
<b>ROBINSON, WILLIAM F</b>							
<b>130541</b>							
13340016	REFUND UTILITY DEPOSIT	07/31/2015	5.17	5.17	08/19/2015		815
Total 130541:			5.17	5.17			
<b>ROCKY MOUNTAIN POWER</b>							
<b>7570</b>							
072715	UTILITIES	07/27/2015	200.07	200.07	08/19/2015		815
072715	UTILITIES	07/27/2015	257.68	257.68	08/19/2015		815
Total 7570:			457.75	457.75			
<b>SANTOS, JAMAICA</b>							
<b>130549</b>							
10044035	REFUND UTILITY DEPOSIT	08/07/2015	86.42	86.42	08/19/2015		815
Total 130549:			86.42	86.42			
<b>SECHRIST, DAVID J</b>							
<b>129937</b>							
080515	PERSONAL TRAINING- REC CE	08/05/2015	151.29	151.29	08/19/2015		815
Total 129937:			151.29	151.29			
<b>SHOSHONE MUNICIPAL PIPELINE</b>							
<b>9130</b>							
080115	SMP WATER PURCHASES - JUL	08/01/2015	161,000.50	161,000.50	08/19/2015		815
Total 9130:			161,000.50	161,000.50			
<b>SPRADLEY BARR MOTORS INC</b>							
<b>129523</b>							
081815	RETURN BID BOND 2015-10	08/18/2015	1,999.75	1,999.75	08/19/2015		815

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
Total 129523:			1,999.75	1,999.75			
<b>STATE FARM</b>							
<b>127933</b>							
038-1B63-691	RESTITUTION FROM GEORGE	07/02/2015	100.00	100.00	08/19/2015		815
Total 127933:			100.00	100.00			
<b>U S BANK PURCHASE CARD</b>							
<b>129981</b>							
080615	office supplies	08/06/2015	50.39	50.39	08/19/2015		815
080615	bobcat electrical cap	08/06/2015	39.92	39.92	08/19/2015		815
080615	Sign Material	08/06/2015	425.70	425.70	08/19/2015		815
080615	Cleaning Supply	08/06/2015	24.48	24.48	08/19/2015		815
080615	Supplies (Bathroom)	08/06/2015	43.35	43.35	08/19/2015		815
080615	Office supplies (Trac fone)	08/06/2015	59.76	59.76	08/19/2015		815
080615	Glendale Park Fence Repairs	08/06/2015	456.00	456.00	08/19/2015		815
080615	Shop supplies	08/06/2015	9.97	9.97	08/19/2015		815
080615	Shop Supplies	08/06/2015	19.98	19.98	08/19/2015		815
080615	Maintenance supplies	08/06/2015	16.99	16.99	08/19/2015		815
080615	Tools	08/06/2015	41.38	41.38	08/19/2015		815
080615	Supplies	08/06/2015	28.72	28.72	08/19/2015		815
080615	Tools	08/06/2015	45.58	45.58	08/19/2015		815
080615	Disputed transaction credit	08/06/2015	107.00-	107.00-	08/19/2015		815
080615	advertising	08/06/2015	173.40	173.40	08/19/2015		615
080615	advertising	08/06/2015	1,646.75	1,646.75	08/19/2015		615
080615	WY State Statute Books	08/06/2015	476.96	476.96	08/19/2015		615
080615	utilities - verizon	08/06/2015	1,449.75	1,449.75	08/19/2015		615
080615	utilities - verizon	08/06/2015	126.71	126.71	08/19/2015		615
080615	utilities - verizon	08/06/2015	183.91	183.91	08/19/2015		615
080615	utilities - verizon	08/06/2015	111.66	111.66	08/19/2015		615
080615	utilities - verizon	08/06/2015	76.47	76.47	08/19/2015		615
080615	utilities - verizon	08/06/2015	65.15	65.15	08/19/2015		615
080615	utilities - verizon	08/06/2015	49.27	49.27	08/19/2015		615
080615	utilities - verizon	08/06/2015	75.36	75.36	08/19/2015		615
080615	utilities - verizon	08/06/2015	154.05	154.05	08/19/2015		615
080615	utilities - verizon	08/06/2015	25.12	25.12	08/19/2015		615
080615	utilities - verizon	08/06/2015	75.36	75.36	08/19/2015		615
080615	utilities - verizon	08/06/2015	25.12	25.12	08/19/2015		615
080615	utilities - long distance	08/06/2015	147.14	147.14	08/19/2015		615
080615	professional services	08/06/2015	52.50	52.50	08/19/2015		815
080615	professional services	08/06/2015	52.50	52.50	08/19/2015		615
080615	advertising	08/06/2015	3,849.40	3,849.40	08/19/2015		615
080615	advertising	08/06/2015	1,281.00	1,281.00	08/19/2015		615
080615	utilities - tct	08/06/2015	885.22	885.22	08/19/2015		815
080615	utilities - tct	08/06/2015	119.36	119.36	08/19/2015		815
080615	utilities - tct	08/06/2015	86.17	86.17	08/19/2015		815
080615	utilities - tct	08/06/2015	199.73	199.73	08/19/2015		815
080615	utilities - tct	08/06/2015	51.44	51.44	08/19/2015		815
080615	utilities - tct	08/06/2015	30.26	30.26	08/19/2015		815
080615	utilities - tct	08/06/2015	21.18	21.18	08/19/2015		815
080615	utilities - tct	08/06/2015	88.73	88.73	08/19/2015		815
080615	utilities - tct	08/06/2015	308.83	308.83	08/19/2015		815
080615	utilities - tct	08/06/2015	84.67	84.67	08/19/2015		815
080615	utilities - tct	08/06/2015	56.45	56.45	08/19/2015		815
080615	utilities - tct	08/06/2015	34.72	34.72	08/19/2015		815
080615	advertising - position vacancy	08/06/2015	100.00	100.00	08/19/2015		815

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
080615	random testing	08/06/2015	90.00	90.00	08/19/2015		615
080615	random testing	08/06/2015	36.00	36.00	08/19/2015		615
080615	random testing	08/06/2015	36.00	36.00	08/19/2015		615
080615	random testing	08/06/2015	9.00	9.00	08/19/2015		615
080615	random testing	08/06/2015	40.50	40.50	08/19/2015		615
080615	random testing	08/06/2015	22.50	22.50	08/19/2015		615
080615	random testing	08/06/2015	13.50	13.50	08/19/2015		615
080615	random testing	08/06/2015	4.50	4.50	08/19/2015		615
080615	computer support services	08/06/2015	819.00	819.00	08/19/2015		815
080615	supplies	08/06/2015	42.80	42.80	08/19/2015		815
080615	Maintenance supplies	08/06/2015	41.88	41.88	08/19/2015		815
080615	Marking paint supplies	08/06/2015	7.49	7.49	08/19/2015		815
080615	Mutt Mitts	08/06/2015	1,985.54	1,985.54	08/19/2015		815
080615	Maintenance supplies	08/06/2015	41.88	41.88	08/19/2015		815
080615	Supplies	08/06/2015	16.47	16.47	08/19/2015		815
080615	Gasoline for truck	08/06/2015	75.01	75.01	08/19/2015		815
080615	Supplies- Paddle lock lubricant	08/06/2015	1.99	1.99	08/19/2015		815
080615	Supplies	08/06/2015	13.99	13.99	08/19/2015		815
080615	Landscaping Highland Park	08/06/2015	485.80	485.80	08/19/2015		815
080615	Supplies	08/06/2015	7.49	7.49	08/19/2015		815
080615	A/C machine	08/06/2015	3,000.00	3,000.00	08/19/2015		815
080615	Batteries	08/06/2015	7.26	7.26	08/19/2015		815
080615	Car wash - C18	08/06/2015	11.00	11.00	08/19/2015		815
080615	Coffee	08/06/2015	33.66	33.66	08/19/2015		815
080615	Towing-Case 15-913	08/06/2015	150.00	150.00	08/19/2015		815
080615	Office/squad room supplies	08/06/2015	213.71	213.71	08/19/2015		815
080615	Office supplies	08/06/2015	71.96	71.96	08/19/2015		815
080615	Office supplies	08/06/2015	35.98	35.98	08/19/2015		815
080615	Office supplies	08/06/2015	130.26	130.26	08/19/2015		815
080615	Office supplies	08/06/2015	147.96	147.96	08/19/2015		815
080615	RMIN dues - 2015-2016	08/06/2015	50.00	50.00	08/19/2015		815
080615	Training - C18, C22	08/06/2015	480.00	480.00	08/19/2015		815
080615	Towing fees-Case 15-929	08/06/2015	540.00	540.00	08/19/2015		815
080615	Evidence supplies	08/06/2015	224.25	224.25	08/19/2015		815
080615	Lithium batteries	08/06/2015	55.98	55.98	08/19/2015		815
080615	Evidence supplies	08/06/2015	431.73	431.73	08/19/2015		815
080615	25) Pocket WY statute books	08/06/2015	224.75	224.75	08/19/2015		815
080615	F05 body parts	08/06/2015	190.31	190.31	08/19/2015		815
080615	Zipper belt	08/06/2015	65.11	65.11	08/19/2015		815
080615	G06 door latch switch	08/06/2015	27.20	27.20	08/19/2015		815
080615	D08 switch	08/06/2015	11.15	11.15	08/19/2015		815
080615	Recaps	08/06/2015	3,803.20	3,803.20	08/19/2015		815
080615	Shipping	08/06/2015	25.88	25.88	08/19/2015		815
080615	F05 Grill	08/06/2015	500.54	500.54	08/19/2015		815
080615	C05 tires	08/06/2015	679.96	679.96	08/19/2015		815
080615	A18 tires	08/06/2015	578.00	578.00	08/19/2015		815
080615	B31 door lock	08/06/2015	41.70	41.70	08/19/2015		815
080615	A03 seat belt	08/06/2015	71.25	71.25	08/19/2015		815
080615	I 09 Tire tube	08/06/2015	18.50	18.50	08/19/2015		815
080615	Control valves inventory	08/06/2015	210.72	210.72	08/19/2015		815
080615	G01 filters	08/06/2015	57.72	57.72	08/19/2015		815
080615	F05 grill nuts	08/06/2015	16.22	16.22	08/19/2015		815
080615	Tires inventory	08/06/2015	1,359.92	1,359.92	08/19/2015		815
080615	B 27 gasket	08/06/2015	20.08	20.08	08/19/2015		815
080615	Repair parts	08/06/2015	57.98	57.98	08/19/2015		815
080615	B 44 Tires	08/06/2015	378.00	378.00	08/19/2015		815
080615	B03 Tires	08/06/2015	396.00	396.00	08/19/2015		815
080615	B07 Tire sensor	08/06/2015	56.69	56.69	08/19/2015		815

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
080615	C04 Switch	08/06/2015	74.66	74.66	08/19/2015		815
080615	D11 Tire	08/06/2015	370.00	370.00	08/19/2015		815
080615	G12 hose	08/06/2015	5.00	5.00	08/19/2015		815
080615	Tire and wheel Parks mower	08/06/2015	100.25	100.25	08/19/2015		815
080615	Disputed transaction credit	08/06/2015	99.00-	99.00-	08/19/2015		815
080615	Disputed transaction	08/06/2015	99.00	99.00	08/19/2015		815
080615	Program supplies	08/06/2015	336.43	336.43	08/19/2015		815
080615	Program supplies	08/06/2015	94.90	94.90	08/19/2015		815
080615	Auction fees	08/06/2015	483.00	483.00	08/19/2015		815
080615	Checkpoint subscription	08/06/2015	586.00	586.00	08/19/2015		815
080615	Water CAD subscription	08/06/2015	2,490.00	2,490.00	08/19/2015		815
080615	Risk assessments	08/06/2015	300.75	300.75	08/19/2015		615
080615	GFOA membership dues	08/06/2015	170.00	170.00	08/19/2015		815
080615	Truck repair	08/06/2015	100.00	100.00	08/19/2015		615
080615	Document binding	08/06/2015	4.16	4.16	08/19/2015		815
080615	Document binding	08/06/2015	12.00	12.00	08/19/2015		815
080615	Car wash - C08	08/06/2015	9.00	9.00	08/19/2015		815
080615	Uniform allowance - C08	08/06/2015	88.99	88.99	08/19/2015		815
080615	Utilities - Century Link	08/06/2015	37.50	37.50	08/19/2015		815
080615	Utilities - Century Link	08/06/2015	81.98	81.98	08/19/2015		815
080615	part incorrect. returned	08/06/2015	3.02	3.02	08/19/2015		815
080615	nuts and bolts to repair door at Re	08/06/2015	.60	.60	08/19/2015		815
080615	graphite for sticking latch on door i	08/06/2015	7.49	7.49	08/19/2015		815
080615	bolts/nuts -attach arm Aquatic ha	08/06/2015	2.13	2.13	08/19/2015		815
080615	Office supplies	08/06/2015	49.87	49.87	08/19/2015		815
080615	oven cleaner for kitchen at Auditor	08/06/2015	44.94	44.94	08/19/2015		815
080615	belts for fans at Rec. Center	08/06/2015	11.51	11.51	08/19/2015		815
080615	to clean vent on ovens at Auditori	08/06/2015	14.98	14.98	08/19/2015		815
080615	lights for entry way at Rec. Center	08/06/2015	260.79	260.79	08/19/2015		815
080615	fix holes in wall by front desk at R	08/06/2015	9.49	9.49	08/19/2015		815
080615	Supplies (Cleaning/Office)	08/06/2015	62.42	62.42	08/19/2015		815
080615	Supplies	08/06/2015	18.98	18.98	08/19/2015		815
080615	Supplies	08/06/2015	20.47	20.47	08/19/2015		815
080615	Shop supplies	08/06/2015	52.99	52.99	08/19/2015		815
080615	Tool replacement	08/06/2015	28.48	28.48	08/19/2015		815
080615	Shop tools	08/06/2015	23.99	23.99	08/19/2015		815
080615	Office supplies	08/06/2015	15.99	15.99	08/19/2015		815
080615	Supplies (Pesticide)	08/06/2015	12.98	12.98	08/19/2015		815
080615	Supplies (Cleaning/office)	08/06/2015	114.67	114.67	08/19/2015		815
080615	Irrigation stock	08/06/2015	6.39	6.39	08/19/2015		815
080615	Stain	08/06/2015	9.49	9.49	08/19/2015		815
080615	Materials & supplies	08/06/2015	44.97	44.97	08/19/2015		815
080615	Materials & supplies	08/06/2015	11.16	11.16	08/19/2015		815
080615	Materials & supplies	08/06/2015	31.97	31.97	08/19/2015		815
080615	Materials & supplies	08/06/2015	24.99	24.99	08/19/2015		815
080615	Meal C01, C25 Bomb call out	08/06/2015	15.80	15.80	08/19/2015		815
080615	Meal C25 Bomb call out	08/06/2015	10.48	10.48	08/19/2015		815
080615	Car wash - C25	08/06/2015	9.00	9.00	08/19/2015		815
080615	Uniform allowance - C25	08/06/2015	53.30	53.30	08/19/2015		815
080615	Uniform allowance - C25	08/06/2015	35.30	35.30	08/19/2015		815
080615	Uniform allowance - C25	08/06/2015	140.00	140.00	08/19/2015		815
080615	Furniture & Fixtures	08/06/2015	158.95	158.95	08/19/2015		815
080615	painting supplies	08/06/2015	9.57	9.57	08/19/2015		815
080615	boots, Stan Edwards	08/06/2015	175.00	175.00	08/19/2015		815
080615	bottled water, shop	08/06/2015	7.96	7.96	08/19/2015		815
080615	spray paint	08/06/2015	8.98	8.98	08/19/2015		815
080615	shirts, Stan	08/06/2015	198.40	198.40	08/19/2015		815
080615	nuts & bolts	08/06/2015	3.84	3.84	08/19/2015		815

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
080615	grease gun	08/06/2015	59.98	59.98	08/19/2015		815
080615	diesel fuel	08/06/2015	70.00	70.00	08/19/2015		815
080615	trash cans, nuts & bolts	08/06/2015	53.98	53.98	08/19/2015		815
080615	trash cans, nuts & bolts	08/06/2015	16.99	16.99	08/19/2015		815
080615	Car wash - C05	08/06/2015	9.00	9.00	08/19/2015		815
080615	credit for rug returned	08/06/2015	1,925.04-	1,925.04-	08/19/2015		815
080615	scaffolding for vent cleaning at Au	08/06/2015	6.00	6.00	08/19/2015		815
080615	Sign for renaming of Highland Ma	08/06/2015	1,401.50	1,401.50	08/19/2015		815
080615	Temporary repair on cooling unit a	08/06/2015	115.00	115.00	08/19/2015		615
080615	Towels and rugs for Rec. Center	08/06/2015	75.89	75.89	08/19/2015		815
080615	Towels and rugs for Rec. Center	08/06/2015	47.00	47.00	08/19/2015		815
080615	rugs for Nichol Mall and City Hall	08/06/2015	74.48	74.48	08/19/2015		815
080615	rugs for Auditorium	08/06/2015	234.24	234.24	08/19/2015		815
080615	cleaning supplies	08/06/2015	242.37	242.37	08/19/2015		815
080615	cleaning supplies	08/06/2015	322.60	322.60	08/19/2015		815
080615	program supplies	08/06/2015	55.56	55.56	08/19/2015		815
080615	carb cleaner	08/06/2015	39.48	39.48	08/19/2015		815
080615	nozzle twist and wing nut	08/06/2015	21.48	21.48	08/19/2015		815
080615	charge for hand cleaner	08/06/2015	411.60	411.60	08/19/2015		815
080615	toner cartridge for Auditorium	08/06/2015	84.40	84.40	08/19/2015		815
080615	light bulb for Auditorium	08/06/2015	3.16	3.16	08/19/2015		815
080615	hand cleaner returned	08/06/2015	411.60-	411.60-	08/19/2015		815
080615	urinal screens for Rec. Center	08/06/2015	16.24	16.24	08/19/2015		815
080615	tape to tape up light fixtures at Re	08/06/2015	6.49	6.49	08/19/2015		815
080615	toilet bowl cleaner	08/06/2015	20.98	20.98	08/19/2015		815
080615	cleaner to clean vents at Auditoriu	08/06/2015	6.49	6.49	08/19/2015		815
080615	Disputed transaction credit	08/06/2015	297.00-	297.00-	08/19/2015		815
080615	repair parts and supplies	08/06/2015	639.66	639.66	08/19/2015		615
080615	repair parts and supplies	08/06/2015	34.79	34.79	08/19/2015		615
080615	repair parts and supplies	08/06/2015	8.69	8.69	08/19/2015		615
080615	break room chairs	08/06/2015	980.84	980.84	08/19/2015		815
080615	repair parts	08/06/2015	584.63	584.63	08/19/2015		815
080615	Saw Blade	08/06/2015	88.00	88.00	08/19/2015		815
080615	supplies and tools	08/06/2015	24.88	24.88	08/19/2015		815
080615	supplies and tools	08/06/2015	2.48	2.48	08/19/2015		815
080615	3"" tiger tail	08/06/2015	130.98	130.98	08/19/2015		815
080615	shipping	08/06/2015	59.98	59.98	08/19/2015		815
080615	batteries	08/06/2015	10.99	10.99	08/19/2015		815
080615	Car wash - C06	08/06/2015	9.00	9.00	08/19/2015		815
080615	Car wash - C06	08/06/2015	9.00	9.00	08/19/2015		815
080615	Car wash - C06	08/06/2015	9.00	9.00	08/19/2015		815
080615	Disputed transaction credit	08/06/2015	202.91-	202.91-	08/19/2015		815
080615	Car wash - C23	08/06/2015	9.00	9.00	08/19/2015		815
080615	propane	08/06/2015	25.99	25.99	08/19/2015		815
080615	propane	08/06/2015	25.59	25.59	08/19/2015		815
080615	propane	08/06/2015	24.72	24.72	08/19/2015		815
080615	propane	08/06/2015	27.93	27.93	08/19/2015		815
080615	propane	08/06/2015	26.39	26.39	08/19/2015		815
080615	propane	08/06/2015	27.20	27.20	08/19/2015		815
080615	Disputed transaction credit	08/06/2015	183.66-	183.66-	08/19/2015		815
080615	Program supplies	08/06/2015	333.30	333.30	08/19/2015		815
080615	Program supplies	08/06/2015	109.51	109.51	08/19/2015		815
080615	Office supplies	08/06/2015	128.62	128.62	08/19/2015		815
080615	Disputed transaction credit	08/06/2015	336.72-	336.72-	08/19/2015		815
080615	backflow preventer, Senior Bus B	08/06/2015	138.55	138.55	08/19/2015		815
080615	Disputed transaction credit	08/06/2015	329.85-	329.85-	08/19/2015		815
080615	cable ties, batteries	08/06/2015	22.48	22.48	08/19/2015		815
080615	water sample shipping	08/06/2015	49.83	49.83	08/19/2015		815

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
080615	utility marking flags	08/06/2015	51.68	51.68	08/19/2015		815
080615	water sample shipping	08/06/2015	48.14	48.14	08/19/2015		815
080615	CO2	08/06/2015	40.67	40.67	08/19/2015		815
080615	marking paint	08/06/2015	365.40	365.40	08/19/2015		815
080615	marking paint	08/06/2015	54.81	54.81	08/19/2015		815
080615	Disputed transaction credit	08/06/2015	579.70-	579.70-	08/19/2015		815
080615	Disputed transaction credit	08/06/2015	56.77-	56.77-	08/19/2015		815
080615	computer support services	08/06/2015	1,216.94	1,216.94	08/19/2015		815
080615	computer equipment	08/06/2015	90.98	90.98	08/19/2015		815
080615	computer support services	08/06/2015	59.59	59.59	08/19/2015		815
080615	computer support services	08/06/2015	594.06	594.06	08/19/2015		815
080615	computers	08/06/2015	1,796.40	1,796.40	08/19/2015		815
080615	computer equipment	08/06/2015	155.99	155.99	08/19/2015		815
080615	computer support services	08/06/2015	396.98	396.98	08/19/2015		815
080615	computer support services	08/06/2015	985.48	985.48	08/19/2015		815
080615	duplicate keys	08/06/2015	60.00	60.00	08/19/2015		815
080615	computer	08/06/2015	759.97	759.97	08/19/2015		815
080615	computer support services	08/06/2015	1,183.03	1,183.03	08/19/2015		815
080615	computer support services	08/06/2015	617.44	617.44	08/19/2015		815
080615	scanner	08/06/2015	419.99	419.99	08/19/2015		815
080615	pest control	08/06/2015	73.50	73.50	08/19/2015		815
080615	locking storm grate	08/06/2015	849.23	849.23	08/19/2015		615
080615	nuts and bolts vehicle maintenanc	08/06/2015	32.48	32.48	08/19/2015		815
080615	nuts and bolts vehicle maintenanc	08/06/2015	25.30	25.30	08/19/2015		815
080615	paint and bead gun for long line st	08/06/2015	1,438.25	1,438.25	08/19/2015		815
080615	Police barricades	08/06/2015	2,775.56	2,775.56	08/19/2015		815
080615	Tire cage	08/06/2015	1,014.80	1,014.80	08/19/2015		815
080615	Tree Trimming	08/06/2015	1,600.00	1,600.00	08/19/2015		815
080615	Batteries, C & 9 volt	08/06/2015	25.47	25.47	08/19/2015		815
080615	D01 windsheid	08/06/2015	285.15	285.15	08/19/2015		815
080615	Skyline IV Cable Replacement Pr	08/06/2015	1,246.15	1,246.15	08/19/2015		815
080615	Skyline IV Cable Replacement Pr	08/06/2015	54.82	54.82	08/19/2015		815
080615	Tools	08/06/2015	129.04	129.04	08/19/2015		815
080615	Supplies	08/06/2015	41.82	41.82	08/19/2015		815
080615	Supplies	08/06/2015	12.99	12.99	08/19/2015		815
080615	Concert in park banner	08/06/2015	5.37	5.37	08/19/2015		815
080615	Supply	08/06/2015	9.98	9.98	08/19/2015		815
080615	Tools & Canal Park Fence	08/06/2015	10.79	10.79	08/19/2015		815
080615	Tools & Canal Park Fence	08/06/2015	14.36	14.36	08/19/2015		815
080615	New wood at Canal Park	08/06/2015	18.00	18.00	08/19/2015		815
080615	Softball plugs for fence	08/06/2015	8.98	8.98	08/19/2015		815
080615	Chemical room light	08/06/2015	5.49	5.49	08/19/2015		815
080615	Painting Pickleball courts	08/06/2015	22.88	22.88	08/19/2015		815
080615	Supplies	08/06/2015	7.11	7.11	08/19/2015		815
080615	Park inspector supplies	08/06/2015	16.48	16.48	08/19/2015		815
080615	Glendale equipment removal	08/06/2015	17.84	17.84	08/19/2015		815
080615	Glendale equipment removal	08/06/2015	13.31	13.31	08/19/2015		815
080615	Painting Pickleball courts	08/06/2015	141.70	141.70	08/19/2015		815
080615	Paddle lock Keys	08/06/2015	11.92	11.92	08/19/2015		815
080615	Wood stain	08/06/2015	129.99	129.99	08/19/2015		815
080615	Supplies	08/06/2015	15.78	15.78	08/19/2015		815
080615	Shop supplies	08/06/2015	14.00	14.00	08/19/2015		815
080615	Shop supplies	08/06/2015	7.99	7.99	08/19/2015		815
080615	Paint supplies	08/06/2015	29.58	29.58	08/19/2015		815
080615	Keys for vehicle A18	08/06/2015	22.37	22.37	08/19/2015		815
080615	Car wash - C21	08/06/2015	9.00	9.00	08/19/2015		815
080615	Uniform allowance - C21	08/06/2015	208.91	208.91	08/19/2015		815
080615	Uniform allowance - C21	08/06/2015	103.92	103.92	08/19/2015		815

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
080615	EUTHANASIA 15-844	08/06/2015	110.00	110.00	08/19/2015		815
080615	safety glasses, tubing cutter	08/06/2015	51.92	51.92	08/19/2015		815
080615	safety glasses, tubing cutter	08/06/2015	23.03	23.03	08/19/2015		815
080615	galvanized fittings	08/06/2015	12.86	12.86	08/19/2015		815
080615	Nieters boots	08/06/2015	180.00	180.00	08/19/2015		815
080615	Fuel-C19, WLEA	08/06/2015	28.88	28.88	08/19/2015		815
080615	program supplies	08/06/2015	39.99	39.99	08/19/2015		815
080615	lesson candy	08/06/2015	17.46	17.46	08/19/2015		815
080615	misc. supplies	08/06/2015	242.71	242.71	08/19/2015		815
080615	cleaning supplies	08/06/2015	21.91	21.91	08/19/2015		815
080615	program supplies	08/06/2015	13.98	13.98	08/19/2015		815
080615	program supplies	08/06/2015	60.73	60.73	08/19/2015		815
080615	program supplies	08/06/2015	71.98	71.98	08/19/2015		815
080615	program supplies	08/06/2015	49.69	49.69	08/19/2015		815
080615	program supplies	08/06/2015	9.97	9.97	08/19/2015		815
080615	program supplies	08/06/2015	38.95	38.95	08/19/2015		815
080615	program supplies	08/06/2015	9.95	9.95	08/19/2015		815
080615	program supplies	08/06/2015	11.44	11.44	08/19/2015		815
080615	program supplies	08/06/2015	106.87	106.87	08/19/2015		815
080615	program supplies	08/06/2015	110.86	110.86	08/19/2015		815
080615	program supplies	08/06/2015	136.82	136.82	08/19/2015		815
080615	Evidence shipping	08/06/2015	9.15	9.15	08/19/2015		815
080615	Evidence shipping	08/06/2015	9.15	9.15	08/19/2015		815
080615	Car wash - C04	08/06/2015	10.00	10.00	08/19/2015		815
080615	2) Mice, C04, C16	08/06/2015	49.76	49.76	08/19/2015		815
080615	Disputed transaction credit	08/06/2015	1,149.83-	1,149.83-	08/19/2015		815
080615	galvanized and brass fittings, raw	08/06/2015	25.43	25.43	08/19/2015		815
080615	saw blade	08/06/2015	99.00	99.00	08/19/2015		815
080615	CO2, gloves	08/06/2015	40.92	40.92	08/19/2015		815
080615	CO2, gloves	08/06/2015	16.74	16.74	08/19/2015		815
080615	CO2	08/06/2015	780.97	780.97	08/19/2015		615
080615	program supplies	08/06/2015	172.85	172.85	08/19/2015		815
080615	program supplies	08/06/2015	13.21	13.21	08/19/2015		815
080615	program supplies/inventory suppli	08/06/2015	863.74	863.74	08/19/2015		815
080615	program supplies/inventory suppli	08/06/2015	898.80	898.80	08/19/2015		815
080615	program supplies	08/06/2015	7.94	7.94	08/19/2015		815
080615	program supplies	08/06/2015	101.88	101.88	08/19/2015		815
080615	program supplies	08/06/2015	15.00	15.00	08/19/2015		815
080615	program supplies	08/06/2015	39.71	39.71	08/19/2015		815
080615	Program supplies	08/06/2015	384.11	384.11	08/19/2015		815
080615	cleaning week supplies	08/06/2015	593.61	593.61	08/19/2015		815
080615	program supplies	08/06/2015	107.94	107.94	08/19/2015		815
080615	life jackets	08/06/2015	334.28	334.28	08/19/2015		815
080615	inventory purchases	08/06/2015	31.50	31.50	08/19/2015		815
080615	chemical aprons	08/06/2015	26.36	26.36	08/19/2015		815
080615	ship speaker for repairs	08/06/2015	60.86	60.86	08/19/2015		815
080615	cleaning week supplies	08/06/2015	111.58	111.58	08/19/2015		815
080615	file cabinet	08/06/2015	664.80	664.80	08/19/2015		815
080615	storage caddy for program supplie	08/06/2015	226.52	226.52	08/19/2015		815
080615	cleaning week supplies	08/06/2015	41.02	41.02	08/19/2015		815
080615	chemicals for cleaning week	08/06/2015	212.72	212.72	08/19/2015		815
080615	grout for cleaning week	08/06/2015	315.00	315.00	08/19/2015		815
080615	fish slide contest	08/06/2015	54.99	54.99	08/19/2015		815
080615	cleaning week supplies	08/06/2015	14.38	14.38	08/19/2015		815
080615	cleaning week supplies	08/06/2015	10.00	10.00	08/19/2015		815
080615	inventory	08/06/2015	425.25	425.25	08/19/2015		815
080615	inventory	08/06/2015	78.75	78.75	08/19/2015		815
080615	program supplies	08/06/2015	19.99	19.99	08/19/2015		815

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
080615	program supplies	08/06/2015	27.76	27.76	08/19/2015		815
080615	program supplies	08/06/2015	87.68	87.68	08/19/2015		815
080615	repair ada chair lift	08/06/2015	454.68	454.68	08/19/2015		815
080615	inventory	08/06/2015	188.79	188.79	08/19/2015		815
080615	repair speaker	08/06/2015	98.98	98.98	08/19/2015		815
080615	program supplies	08/06/2015	28.21	28.21	08/19/2015		815
080615	program supplies	08/06/2015	28.21	28.21	08/19/2015		815
080615	program supplies	08/06/2015	137.67	137.67	08/19/2015		815
080615	cleaning week supply	08/06/2015	124.79	124.79	08/19/2015		815
080615	coffee	08/06/2015	105.97	105.97	08/19/2015		815
080615	Wash Explorer	08/06/2015	8.25	8.25	08/19/2015		815
080615	Pest Control - June	08/06/2015	52.50	52.50	08/19/2015		615
080615	Pest Control - July	08/06/2015	52.50	52.50	08/19/2015		615
080615	Uniforms and program supplies	08/06/2015	500.00	500.00	08/19/2015		615
080615	Uniforms and program supplies	08/06/2015	377.50	377.50	08/19/2015		615
080615	Program supplies	08/06/2015	211.19	211.19	08/19/2015		815
080615	Program supplies	08/06/2015	27.99	27.99	08/19/2015		815
080615	Program supplies	08/06/2015	51.25	51.25	08/19/2015		815
080615	Program supplies	08/06/2015	14.29	14.29	08/19/2015		815
080615	Program supplies	08/06/2015	62.92	62.92	08/19/2015		815
080615	Equipment	08/06/2015	337.09	337.09	08/19/2015		815
080615	C01-computer mouse	08/06/2015	29.88	29.88	08/19/2015		815
080615	C01-Fuel, WLEA graduation	08/06/2015	31.52	31.52	08/19/2015		815
080615	Highland Manor Park Event	08/06/2015	29.11	29.11	08/19/2015		815
080615	Highland Manor Park Event	08/06/2015	17.00	17.00	08/19/2015		815
080615	Highland Manor Park Event	08/06/2015	7.50	7.50	08/19/2015		815
080615	Office Desk	08/06/2015	876.54	876.54	08/19/2015		815
080615	Program supplies	08/06/2015	498.50	498.50	08/19/2015		815
080615	Program supplies	08/06/2015	9.36	9.36	08/19/2015		815
080615	Misc Office	08/06/2015	17.99	17.99	08/19/2015		815
080615	Disputed transaction credit	08/06/2015	185.85-	185.85-	08/19/2015		815
080615	gloves	08/06/2015	25.47	25.47	08/19/2015		815
080615	lock box	08/06/2015	26.10	26.10	08/19/2015		815
080615	grease, coupler	08/06/2015	10.59	10.59	08/19/2015		815
080615	grease, coupler	08/06/2015	8.18	8.18	08/19/2015		815
080615	Car wash - C24	08/06/2015	5.11	5.11	08/19/2015		815
080615	Band Shell	08/06/2015	2,103.65	2,103.65	08/19/2015		815
080615	Program supplies	08/06/2015	1,883.78	1,883.78	08/19/2015		615
080615	Supplies Clean week	08/06/2015	58.52	58.52	08/19/2015		815
080615	Supplies	08/06/2015	152.00	152.00	08/19/2015		815
080615	Supplies	08/06/2015	242.93	242.93	08/19/2015		815
080615	POS	08/06/2015	58.86	58.86	08/19/2015		815
080615	Return	08/06/2015	1.28-	1.28-	08/19/2015		815
080615	Office supplies	08/06/2015	25.47	25.47	08/19/2015		815
080615	Supplies	08/06/2015	7.92	7.92	08/19/2015		815
080615	equipment	08/06/2015	199.95	199.95	08/19/2015		815
080615	Program supplies	08/06/2015	90.76	90.76	08/19/2015		815
080615	Program supplies	08/06/2015	22.56	22.56	08/19/2015		815
080615	Supplies for Clean Week	08/06/2015	219.83	219.83	08/19/2015		815
080615	Concerts	08/06/2015	11.97	11.97	08/19/2015		815
080615	POS	08/06/2015	11.97	11.97	08/19/2015		815
080615	Supplies clean week	08/06/2015	31.99	31.99	08/19/2015		815
080615	Clean week	08/06/2015	43.97	43.97	08/19/2015		815
080615	Training	08/06/2015	285.00	285.00	08/19/2015		815
080615	Travel Expense	08/06/2015	222.53	222.53	08/19/2015		815
080615	Furniture and Fixtures.	08/06/2015	369.95	369.95	08/19/2015		815
080615	motor repair	08/06/2015	21.10	21.10	08/19/2015		815
080615	meeting expenses	08/06/2015	27.62	27.62	08/19/2015		815

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
080615	meeting expenses	08/06/2015	13.73	13.73	08/19/2015		815
080615	Car wash - C03	08/06/2015	9.00	9.00	08/19/2015		815
080615	cleaners for rec. center	08/06/2015	11.98	11.98	08/19/2015		815
080615	Office supplies	08/06/2015	97.30	97.30	08/19/2015		815
080615	Office supplies	08/06/2015	13.55	13.55	08/19/2015		815
080615	Professional services	08/06/2015	266.56	266.56	08/19/2015		615
080615	Professional services	08/06/2015	128.90	128.90	08/19/2015		615
080615	Advertising	08/06/2015	810.00	810.00	08/19/2015		615
080615	Utilities - Charter	08/06/2015	179.10	179.10	08/19/2015		815
080615	Utilities -Charter	08/06/2015	146.87	146.87	08/19/2015		815
080615	Utilities - Charter	08/06/2015	69.98	69.98	08/19/2015		815
080615	Office supplies	08/06/2015	88.21	88.21	08/19/2015		815
080615	Supplies	08/06/2015	444.03	444.03	08/19/2015		815
080615	Office Supplies	08/06/2015	682.68	682.68	08/19/2015		815
080615	Disputed transaction credit	08/06/2015	295.40-	295.40-	08/19/2015		815
080615	Disputed transaction credit	08/06/2015	34.95-	34.95-	08/19/2015		815
080615	Disputed transaction credit	08/06/2015	529.60-	529.60-	08/19/2015		815
080615	Disputed transaction credit	08/06/2015	1,024.45-	1,024.45-	08/19/2015		815
080615	Disputed transaction credit	08/06/2015	434.33-	434.33-	08/19/2015		815
080615	credit on return	08/06/2015	7.35-	7.35-	08/19/2015		815
080615	fitting, teflon tape, joint sealant	08/06/2015	7.35	7.35	08/19/2015		815
080615	pvc fittings, joint sealant	08/06/2015	7.07	7.07	08/19/2015		815
080615	fittings, raw water	08/06/2015	9.82	9.82	08/19/2015		815
080615	painting supplies	08/06/2015	45.96	45.96	08/19/2015		815
080615	3/4" dual check valves, hydrant fl	08/06/2015	1,790.45	1,790.45	08/19/2015		815
080615	3/4" dual check valves, hydrant fl	08/06/2015	330.00	330.00	08/19/2015		815
080615	pipe / fittings / supplies	08/06/2015	3,333.74	3,333.74	08/19/2015		815
080615	pipe / fittings / supplies	08/06/2015	2,250.00	2,250.00	08/19/2015		815
080615	pipe / fittings / supplies	08/06/2015	54.40	54.40	08/19/2015		815
080615	sod	08/06/2015	151.00	151.00	08/19/2015		815
080615	pest control shop	08/06/2015	73.50	73.50	08/19/2015		815
080615	all pro grease remover, dumpster	08/06/2015	1,863.75	1,863.75	08/19/2015		815
080615	all pro grease remover, dumpster	08/06/2015	160.00	160.00	08/19/2015		815
080615	brass valves, couplings, bolt pack	08/06/2015	4,401.54	4,401.54	08/19/2015		815
080615	bio scrubber	08/06/2015	4,936.80	4,936.80	08/19/2015		815
080615	bac T testing	08/06/2015	240.00	240.00	08/19/2015		615
080615	blue paint	08/06/2015	53.59	53.59	08/19/2015		815
080615	paint, 2 MG tank	08/06/2015	56.94	56.94	08/19/2015		815
080615	painting supplies	08/06/2015	34.54	34.54	08/19/2015		815
080615	digital pocket colorimeter	08/06/2015	416.90	416.90	08/19/2015		815
080615	1 1/2" Omni C2 meter, flanges, n	08/06/2015	1,164.56	1,164.56	08/19/2015		815
080615	Meal, C14, C23 FBI Command Co	08/06/2015	91.85	91.85	08/19/2015		815
080615	Fuel, C14, C23 FBI Command Col	08/06/2015	34.01	34.01	08/19/2015		815
080615	Meal, C14, C23 FBI Command Co	08/06/2015	58.30	58.30	08/19/2015		815
080615	Fuel, C14, C23 FBI Command Col	08/06/2015	52.21	52.21	08/19/2015		815
080615	Meal, C14, C23 FBI Command Co	08/06/2015	71.60	71.60	08/19/2015		815
080615	Meal, C14, C23 FBI Command Co	08/06/2015	18.73	18.73	08/19/2015		815
080615	Fuel, C14, C23 FBI Command Col	08/06/2015	55.50	55.50	08/19/2015		815
080615	Trimmer heads	08/06/2015	90.92	90.92	08/19/2015		815
080615	Greenhouse repairs	08/06/2015	37.98	37.98	08/19/2015		815
080615	Irrigation supplies	08/06/2015	5.15	5.15	08/19/2015		815
080615	Stock	08/06/2015	25.70	25.70	08/19/2015		815
080615	Stock	08/06/2015	36.97	36.97	08/19/2015		815
080615	City Park repair and stock	08/06/2015	49.26	49.26	08/19/2015		815
080615	Mini golf repair and stock	08/06/2015	13.89	13.89	08/19/2015		815
080615	Irrigation head stock	08/06/2015	667.08	667.08	08/19/2015		815
080615	Warranty credit for sprinklers	08/06/2015	142.98-	142.98-	08/19/2015		615
080615	System supplies	08/06/2015	17.36	17.36	08/19/2015		815

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
080615	System supplies	08/06/2015	6.07	6.07	08/19/2015		815
080615	System supplies	08/06/2015	16.48	16.48	08/19/2015		815
080615	Car wash - C07	08/06/2015	9.00	9.00	08/19/2015		815
080615	Uniform allowance - C07	08/06/2015	190.86	190.86	08/19/2015		815
080615	Car wash - C07	08/06/2015	9.00	9.00	08/19/2015		815
080615	Car wash - C07	08/06/2015	9.00	9.00	08/19/2015		815
080615	Car wash - C07	08/06/2015	9.00	9.00	08/19/2015		815
Total 129981:			101,498.05	101,498.05			
<b>WATCO POOLS</b>							
<b>10370</b>							
19670	EQUIPMENT REPAIRS	07/25/2015	634.37	634.37	08/19/2015		815
19691	CHEMICALS	07/28/2015	2,387.66	2,387.66	08/19/2015		815
Total 10370:			3,022.03	3,022.03			
<b>WESTERN UNITED ELECTRIC SUPPLY</b>							
<b>10605</b>							
4069055	SYSTEM REPAIRS	08/05/2015	713.43	713.43	08/19/2015		815
4069096	SYSTEM UPGRADE	08/06/2015	2,490.00	2,490.00	08/19/2015		815
4069110	Cutout, non-loadbreak 100 amp 1	08/06/2015	1,616.00	1,616.00	08/19/2015	C/O100NL15	815
4069110	SYSTEM UPGRADE	08/06/2015	772.00	772.00	08/19/2015		815
4069111	Vault, 1 phase transf	08/06/2015	1,386.80	1,386.80	08/19/2015	VLT1TRAN	815
Total 10605:			6,978.23	6,978.23			
<b>WILSON, JUSTIN</b>							
<b>130542</b>							
11168021	REFUND UTILITY DEPOSIT	07/31/2015	27.23	27.23	08/19/2015		815
Total 130542:			27.23	27.23			
<b>WOODWARD TRACTOR CO</b>							
<b>10660</b>							
99157	EXCAVATOR - SKYLINE PROJE	07/08/2015	979.88	979.88	08/19/2015		815
99157	EXCAVATOR - 8TH ST TIE LINE	07/08/2015	979.87	979.87	08/19/2015		815
Total 10660:			1,959.75	1,959.75			
<b>WYOMING DEPT OF TRANSPORTATION</b>							
<b>10805</b>							
0000076727	HIGHWAY PROJECT	07/31/2015	5.21	5.21	08/19/2015		815
Total 10805:			5.21	5.21			
<b>WYOMING MUNICIPAL POWER AGENCY</b>							
<b>10920</b>							
073115	POWER PURCHASE - JULY 201	07/31/2015	824,453.64	824,453.64	08/19/2015		815
Total 10920:			824,453.64	824,453.64			
<b>YELLOWSTONE REGIONAL AIRPORT</b>							
<b>11150</b>							
080115	AUGUST FUNDING	08/01/2015	16,465.75	16,465.75	08/19/2015		815
Total 11150:			16,465.75	16,465.75			

<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Net Invoice Amount</u>	<u>Amount Paid</u>	<u>Date Paid</u>	<u>Inventory Number</u>	<u>GL Period</u>
Grand Totals:			<u>1,482,082.40</u>	<u>1,482,082.40</u>			

Payroll Total \$249,674.71

Total \$1,173,757.11

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Report Criteria:

- Detail report.
  - Invoices with totals above \$0 included.
  - Paid and unpaid invoices included.
  - Invoice Detail.Input date = 06/30/2015,08/11/2015
-

**COMMUNICATION SITE LEASE**  
**CODY RECERATION CENTER ROOFTOP**

**LEASE REFERENCE NO.:**

To Be Assigned

**LEASE TYPE:**

[For: Communications Site, Ingress/Egress, & Utility Easements, etc.]

**PROPERTY OWNER:**

City of Cody  
P.O. Box 2200  
Cody, WY 82414

**SITE DEVELOPMENT:**

Christopher Manley  
P.O. Box 160  
Mountain View, WY 82939  
p. 307.782.4286  
c. 307.702.4286

[cmanley@unionwireless.com](mailto:cmanley@unionwireless.com)

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**COMMUNICATION SITE LEASE**

THIS COMMUNICATION SITE LEASE is made and entered into this \_\_\_ day of \_\_\_\_\_, 2015, by and between **CITY OF CODY**, of P.O. Box 2200, Cody, Wyoming 82414, herein called "Lessor", and **UNION TELEPHONE COMPANY**, a Wyoming corporation, of P.O. Box 160, Mountain View, Wyoming 82939 herein called "Lessee".

**WITNESSETH:**

**WHEREAS**, Lessor owns real property being a portion of the roof space located at 1400, 1402 & 1500 Jack Skates Parkway, Cody, Wyoming, PIDN 05530107943038 more particularly described in Exhibit "A"; and A PT. LOT 5, BLK 16 SEC. 32 T53 R101 6<sup>th</sup> pm City of Cody, Park County, Wyoming.

**WHEREAS**, Lessee is authorized by the Federal Communication Commission to provide Commercial Mobile Radio Services (CMRS) to the public in Park County, Wyoming; and

**WHEREAS**, Lessee has an interest in leasing the Property for use as a communications site for wireless communications; and

**WHEREAS**, Lessee's placement of communication facilities on the above-described site may provide improved cellular communication coverage and service to the public; and

**WHEREAS**, Lessee desires to lease building space described in Exhibit "A" and associated ingress and egress and utility easements from Lessor, and Lessor is willing to lease such space to Lessee;

**NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES, COVENANTS AND AGREEMENTS CONTAINED HEREIN, THE PARTIES AGREE AS FOLLOWS:**

**LEASE**

**1. The Leased Premises.**

This Lease shall commence on the date set forth in Lessee's written Notification to Lessor ("Anniversary Date").

- (a) For and in consideration of the payment of the rentals and the performance of the covenants, conditions and promises hereinafter set forth to be performed by Lessee, Lessor, as owner of the real property described in Exhibit "A" ("Property") leases to Union Telephone Company a portion of the real property described in Exhibit "A", including:

- Building rooftop space consisting of approximately 144 square feet upon which Lessee will construct its cable racking, cables and antennas;
  - Building interior space consisting of approximately \_\_\_\_\_ square feet;
  - Building rooftop space consisting of approximately 144 square feet for which Lessee will construct its cable racking and cables, electric service panel, and for attachment of antennas;
  - Building rooftop space consisting of approximately 144 square feet for placement of base station equipment;
  - Site shall include space for cable runs to connect communications equipment and antennas, in the location(s) (collectively, the "Site") shown on Exhibit "B", together with a non-exclusive easement(s) for unrestricted access thereto and to the appropriate, in the discretion of Lessee, source of electric, telephone, and utility facilities. Lessee shall be entitled to use the Site for the purpose of installing, removing, replacing, modifying, maintaining and operating, at its expense, telecommunications service system facilities, including, without limitation, antenna equipment, cable wiring, fiber optic facilities, back-up power sources related fixtures, an antenna structure. Lessee will use the Site in a manner which will not unreasonably disturb the occupancy of Lessor's other tenants. Lessee shall have access to the Site 24 hours per day, 7 days per week for emergency service, including power outages, and other similar situations beyond the control of the parties, and access to the Site 24 hours per day, 7 days per week, for maintenance upon giving notice at least 24 hours notice in advance of such maintenance visit.
- (b) Lessee accepts the leased property in its "as is" condition without any responsibility of Lessor for improvement, construction, repairs or alterations thereto.

**2. Term.**

The term of this Lease (the "Initial Term") is ten (10) years, commencing upon Union's installation of its equipment at the leased facility and written notification to Lessor of commencement ("Commencement Date"). This Lease will automatically renew two (2) additional terms (each a "Renewal Term") of ten (10) years each, unless either party provides to the other party notice of intention not to renew not less than 30 days prior to the expiration of the Initial Term or any Renewal Term. Each renewal term shall be on the same terms, covenants, and conditions as provided in this Lease except there shall be no privilege to renew the term of this lease for any period of time beyond the expiration of the last renewal term without the express written consent of both parties, and except that the annual payment for each renewal Term shall be adjusted in accordance with Section 3 – Rent.

**3. Rent.**

Rent for this Lease shall be paid in annual installments of Twenty five thousand two hundred and no/ 100 dollars (\$25,200.00) (until increased as set forth herein), beginning on the Commencement Date of this Lease and due and payable in advance of the first day of each month thereafter. The Rent due under this Lease shall increase annually on the anniversary of the Commencement Date by three percent (3%) over the base Rent payable for the immediately preceding year.

**4. Use of Leased Premises.**

(a) Lessor consents and agrees that Union Telephone Company, its employees, agents, and independent contractors ("Authorized Parties") may enter, upon approval and scheduling with Owner by giving twenty-four (24) hours advance notice, the Property to conduct and perform some or all of the following activities ("Permitted Activities"): surveys, and analyses, audits, boundary surveys, radio propagation studies, and such other tests and inspections of the Property that Union Telephone Company may deem necessary or advisable. Union Telephone Company agrees to be responsible for any and all costs related to the Permitted Activities, including installation on and operation and removal of equipment on the Property.

(b) Lessee shall use the leased premises as a communication electronics site for the purposes related thereto, inclusive of a temporary facility. Lessee shall construct and maintain, at Lessee's sole cost and expense, any required structures needed to support or contain electronic communication equipment and antennas. The equipment and structures initially installed will be generally as depicted in Exhibit "B". In the event Lessee determines to modify the equipment or placement shown in Exhibit "B", Lessor's approval shall not be unreasonably withheld, conditioned or delayed.

Lessee shall, at its expense, provide all utilities required to service the communications facility. Lessor will cooperate with Lessee in Lessee's efforts to obtain utilities from any location provided by Lessor or the servicing utility, including signing any easement or other instrument reasonably required by the utility company

(c) Lessee covenants and agrees that no part of the improvements installed, constructed, erected or placed by Lessee on the Site will be or become, or be considered as being, affixed to or a part of Lessor's real property of which the Site is a part ("Lessor's Property"). Any provisions and principles of law to the contrary notwithstanding, it is the specific intention of Lessor and Lessee that all of such improvements, including without limitation, the Antennas, will be and remain the property of Lessee despite any default or termination of this Lease and may be removed by Lessee at any time in Lessee's discretion.

(d) Lessee may, at its expense, make such improvements on the Site, as necessary from time to time for the operation of the Site. Lessor shall not unreasonably delay action or decisions on any application or request submitted by Lessee pursuant to local ordinances, regulations or laws. This Agreement shall not be construed to obligate or require Lessor, through its Governing Body, Planning and Zoning Commission, or any other board or

commission (collectively the City), to approve any plans, drawings, applications or other submittals of Lessor if City determines that such plans, drawings, applications or submittals do not comply with applicable codes, ordinances, or regulations. Lessee shall bear the responsibility of obtaining all necessary approvals, licenses and permits.

(e) Lessee shall comply with all laws, ordinances, rules and regulations of all governmental authorities with jurisdiction over the leased premises.

**5. Repairs and Maintenance**

- (a) Lessee, at its sole expense, shall maintain Lessee's facilities and make all necessary repairs, provided, however, Lessee shall not be responsible for damages caused by the negligent or willful acts or omissions of Lessor.
- (b) Lessee shall access the leased premises only for purposes of routine inspection and maintenance and for repairs, modification and/or replacement of its equipment and facilities.

**6. Taxes and Assessments.**

Lessee shall pay all property taxes and assessments on its buildings(s), tower(s) and its other personal property during the lease term.

**7. Title and Quiet Possession.**

- (a) Lessor represents and agrees (a) that it is the fee owner of the Site or is otherwise well seized of Site; (b) that it has the right to enter into this Lease; (c) that the person signing this Lease has the authority to sign; (d) that Lessee is entitled to access to the Site at all times and to the quiet enjoyment and possession of the Site throughout the Initial Term and each Renewal Term so long as Lessee is not in default beyond the expiration of any cure period, subject to the notice requirements in Section 4 of this Agreement, and subject to such other limitations as described in this Agreement; (e) that Lessor shall not have unsupervised access to the Lessee's specific leased areas, as shown on Exhibit B, and to the equipment; (f) that the Site is free and clear of any restrictive covenants, restrictions, liens or mortgages (other than mortgages for which a non-disturbance agreement has been executed), which would interfere with Lessee's rights to or use of the Site; and (g) that the execution and performance of the Lease will not violate any laws, ordinances, covenants or the provisions of any mortgage, lease or other agreement binding on the Lessor. This shall not be construed to prohibit or limit Lessor's employees and agents from having unsupervised access to the roof top to conduct regular inspection, maintenance and other similar activities.
- (b) This lease agreement is assignable by Lessee to third parties only for the purpose of providing electronic communication purposes, with the written consent of

Lessor, which consent may not be unreasonably withheld, delayed or conditioned. Lessee may assign this lease, in whole or in part, to a sister, subsidiary or affiliated corporation or entity or in the event of a merger or reorganization to the resulting entity. Lessee may mortgage or grant a security interest in this Lease agreement and Lessee's facilities to Lessee's lender(s), provided such lender(s) agrees to be bound by the provisions of this Lease.

**8. Termination.**

- (a) Lessee may terminate this Lease at any time by notice to Lessor without further liability, except as provided below, if Lessee does not obtain all permits or other approvals (collectively, "approval") required from any governmental authority or any easements required from any third party to operate/access the Site, or if any such approval is canceled, expires or is withdrawn or terminated, or if Lessor fails to have proper ownership of the Site or authority to enter into this Lease, or if Lessee is unable to occupy and utilize the Leased Premises due to actions of the FCC, including without limitation, a take back of channels or changes in frequencies or if Lessee, in its sole discretion, determines the site to no longer be technologically or commercially viable. Upon termination, all prepaid rent will be retained by Lessor unless such termination is due to Lessor's failure of proper ownership or authority, or such termination is a result of Lessor's default. In addition, LESSEE shall pay to LESSOR an amount equal to 25% of the rental payments that would have been paid (if LESSEE had not terminated the lease pursuant to this section) from the date of termination through the end of the ten year lease term.

Lessor shall have the right to terminate at any time if Lessee fails to obtain any and all applicable permits and approvals, including but not limited building permits and electrical permits, or if Lessee fails to otherwise demonstrate to Lessor's satisfaction that the roof structure will adequately support Lessee's equipment and facilities, and that Lessee's equipment and facilities will not damage the structural integrity of Lessor's building. In the event of such termination, Lessee's payment obligations as described above in this Section 8(a) shall apply.

- (b) Upon termination or expiration of this Lease, Lessee may remove its equipment and improvements and will restore the Site to substantially the condition existing on the Commencement Date, except for ordinary wear and tear and casualty loss. Lessee shall restore the Site to substantially the original condition within 90 days of the termination of the lease, unless weather prevents Lessee from reasonably performing such work, in which case the time shall be extended, but under no circumstances shall it take longer than 120 days without written consent of Lessor.

- (c) If either party is in default under this Lease for a period of (1) 30 days following receipt of notice from the non-defaulting party with respect to a default which may be cured solely by the payment of money, or (2) 30 days following receipt of notice from the non-defaulting party with respect to a default which may not be cured solely by the payment of money, then, in either event, the non-defaulting party may pursue any

remedies available to it against the defaulting party under applicable law, including, but not limited to, the right to terminate this Lease. If the non-monetary default may not reasonably be cured within a 30-day period, this Agreement may not be terminated if the defaulting party commences action to cure the default within such 30-day period and proceeds with due diligence to fully cure the default.

**9. Liens and Encumbrances.**

Lessee will not permit any liens or encumbrances against the leased premises for work or material furnished to Lessee and shall take all steps necessary to remove any such lien or encumbrance.

**10. Indemnification**

Lessee covenants and agrees to indemnify, defend and hold Lessor, its agents and employees, harmless against all actions, proceedings, claims, demands, losses, costs, damages, expenses and legal fees whatsoever which may be brought against Lessor, its employees and/or agents on account of bodily injury or death of a person(s) or damages to property of any person arising out of, relating to or resulting, in whole or part, from Lessee's, its employees, agents and/or contractors' use or occupancy of Lessor's property, Lessee's operations on Lessor's property, or from Lessee's facility improvements on Lessor's property. In furtherance of this indemnification provision, Lessee shall obtain and keep in force insurance funding the above indemnity and defense with limits of at least \$1,000,000 for bodily injury and \$500,000 for property damage.

**11. Relationship of Parties.**

It is understood and agreed that the relationship of the parties hereto is strictly that of Lessor and Lessee and that Lessor has no ownership in Lessee's business and that this Lease shall not be construed as a joint venture or partnership.

**12. Interference**

(a) Lessee shall operate the leased facility in a manner that will not cause interference to Lessor and other radio communication users, whose site use predates Lessee's occupancy and use under this Lease. All operations by Lessee shall be lawful and in compliance with all Federal Communications Commission ("FCC") requirements. In addition, no transmitter shall deliver more than 100 watts per frequency at the combiner output.

(b) If required by Lessor or FCC regulation, Lessee will perform a proper radio frequency electromagnetic (RFE) emissions evaluation of the leased premises to determine compliance. If necessary, Lessee shall post warning signs and/or take other reasonable remedial measures. Other Users who subsequently install or modify RFE emitting equipment shall conduct a similar evaluation if required by FCC regulations or Lessor.

(c) Subsequent to the installation of the Lessee facilities, Lessor shall not permit itself, its Users or licensees to install new equipment on Lessor's Property if such equipment is likely to cause interference with Lessee's operations. If such interference is permitted by Lessor, such interference shall be deemed a material breach by Lessor.

(d) If Lessor breaches its obligations under this Paragraph, Lessor, upon receiving notice from Lessee of any such breach, shall take reasonable action to correct and eliminate such interference, including without limitation, enforcing provisions in any license or other agreement between Lessor and the persons or entities causing such interference, pursuant to which Lessor may compel such persons or entities to cease operation, modify their equipment and/or antennae, or remove their equipment and/or antennas from any facilities owned or leased and/or managed by Lessor on the Premises. If Lessor cannot correct such interference within five (5) days, Lessee shall have the right to terminate this Lease. Upon such terminations, Lessor shall return any unearned Rent to User.

**13. Confidentiality.**

- (a)
- (b) Upon commencement of this Lease, Lessor agrees promptly to execute and deliver to Lessee a recordable Memorandum of this Lease.

**14. Miscellaneous Provisions.**

The following provisions are also integral parts of this agreement:

- (a) This agreement shall be binding upon and shall inure to the benefit of the successors and assigns of the respective parties hereto.
- (b) Upon full execution of this agreement, Lessee shall pay Lessor a one-time payment of Three Thousand Dollars (\$3,000.00) as a fee for the professional services Lessor requires, inclusive of attorney review and consultation services related to the execution of the Lease.
- (c) The headings used in this agreement are inserted for reference purposes only and shall not be deemed to limit or affect in any way the meaning or interpretation of any of the terms or provisions of this agreement.
- (d) This agreement constitutes the entire understanding and agreement between the parties relating to the subject matter hereof and supersedes all prior agreements, representation or understanding between the parties relating to the subject matter hereof.
- (e) Any waiver by either party hereto of any breach of any kind or character

whatsoever by the other party, whether such waiver be direct or implied, shall not be construed as a continuing waiver of or consent to any subsequent breach of this agreement on the part of the other party.

- (f) This agreement may not be modified except by an instrument in writing signed by the parties hereto.
- (g) The parties agree that time is of the essence in the performance of all duties herein.
- (h) This agreement shall be interpreted, construed and enforced according to the laws of the State of Wyoming without reference to its conflicts of laws principles.
- (i) All exhibits to this agreement shall be deemed part of this agreement and incorporated herein as if fully set forth herein. Failure to attach any exhibit hereunder shall not invalidate this agreement, it being understood that the same are available from the books or records of the parties.
- (j) The parties each reserve the right to supplement the description in Exhibit "A" with a surveyed and as-built description upon completion of construction.
- (k) The parties agree that in the event any action or court proceeding is brought by either party to enforce the obligations of this agreement, the prevailing party shall be entitled to recover any reasonable attorney's fees, together with court and collection costs.
- (l) Any notice which may be or is required pursuant to the provisions of this lease agreement, will be hand delivered or sent first class mail, postage prepaid, and addressed as follows:

**LESSOR:**

**LESSEE:**

City of Cody  
P.O. Box 2200  
Cody, WY 82414

Union Telephone Company  
P.O. Box 160  
Mountain View, WY 82939

(m) By entering into this agreement the City of Cody does not waive its governmental immunity, and specifically reserves the right to assert immunity as a defense to any action arising out of this Agreement.

**IN WITNESS WHEREOF**, the parties have executed this Communication Site Lease as of the day and year above first written.

**LESSOR:**

**LESSEE:**

**By:** \_\_\_\_\_  
\_\_\_\_\_  
**On Behalf of City of Cody**

**By:** \_\_\_\_\_  
\_\_\_\_\_  
**On Behalf of Union Telephone Company**

**STATE OF**  WYOMING  )  
 ) **ss**  
**COUNTY OF** \_\_\_\_\_ )

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_,  
2015 by \_\_\_\_\_, the \_\_\_\_\_ on behalf of the City  
of Cody.

WITNESS my hand and official seal.

**(SEAL)**

My Commission Expires: \_\_\_\_\_  
Notary Public

**STATE OF WYOMING** )  
 ) **ss**  
**COUNTY OF UINTA** )

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_,  
2015 by \_\_\_\_\_, the \_\_\_\_\_ on behalf of Union  
Telephone Company.

WITNESS my hand and official seal.

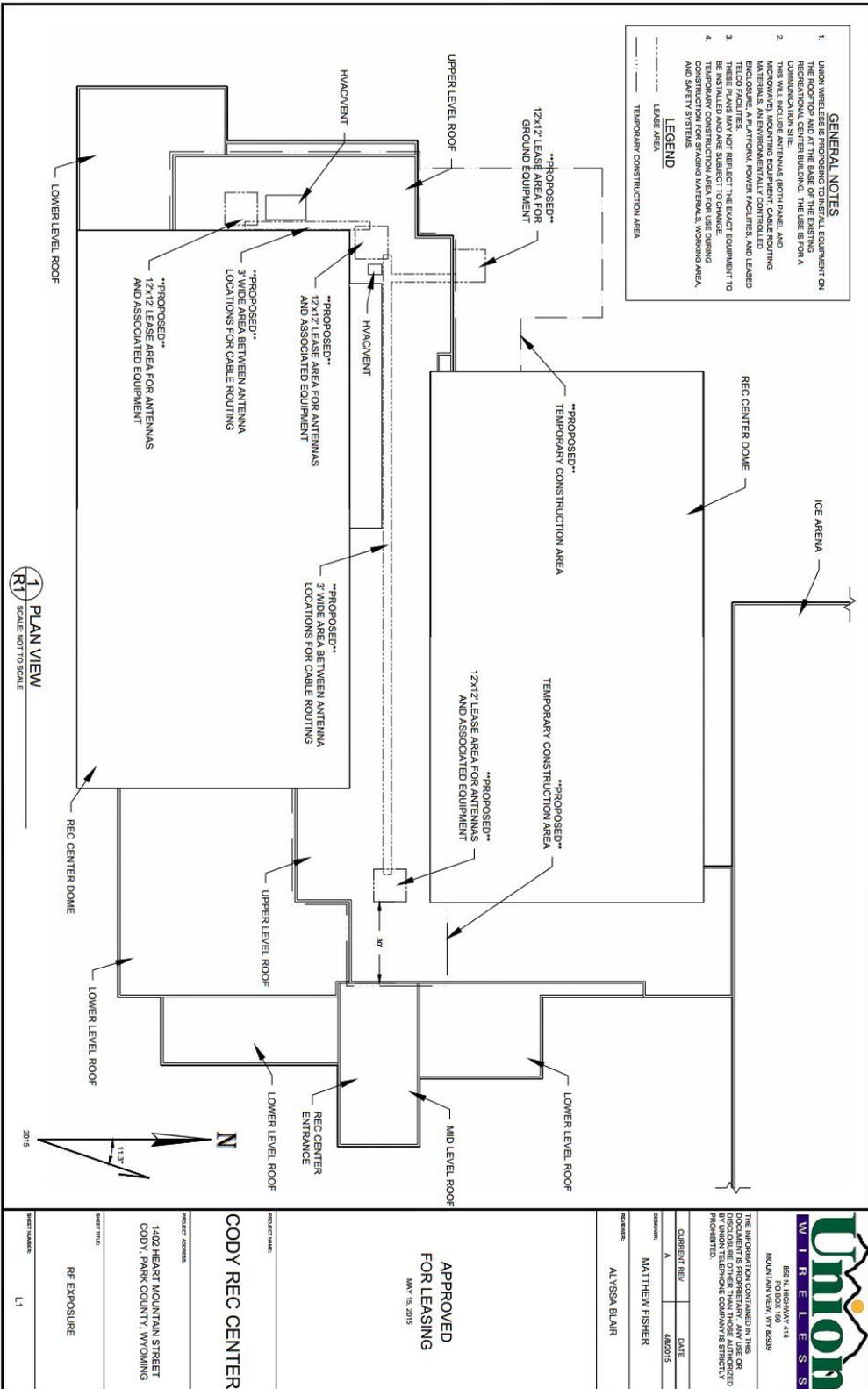
**(SEAL)**

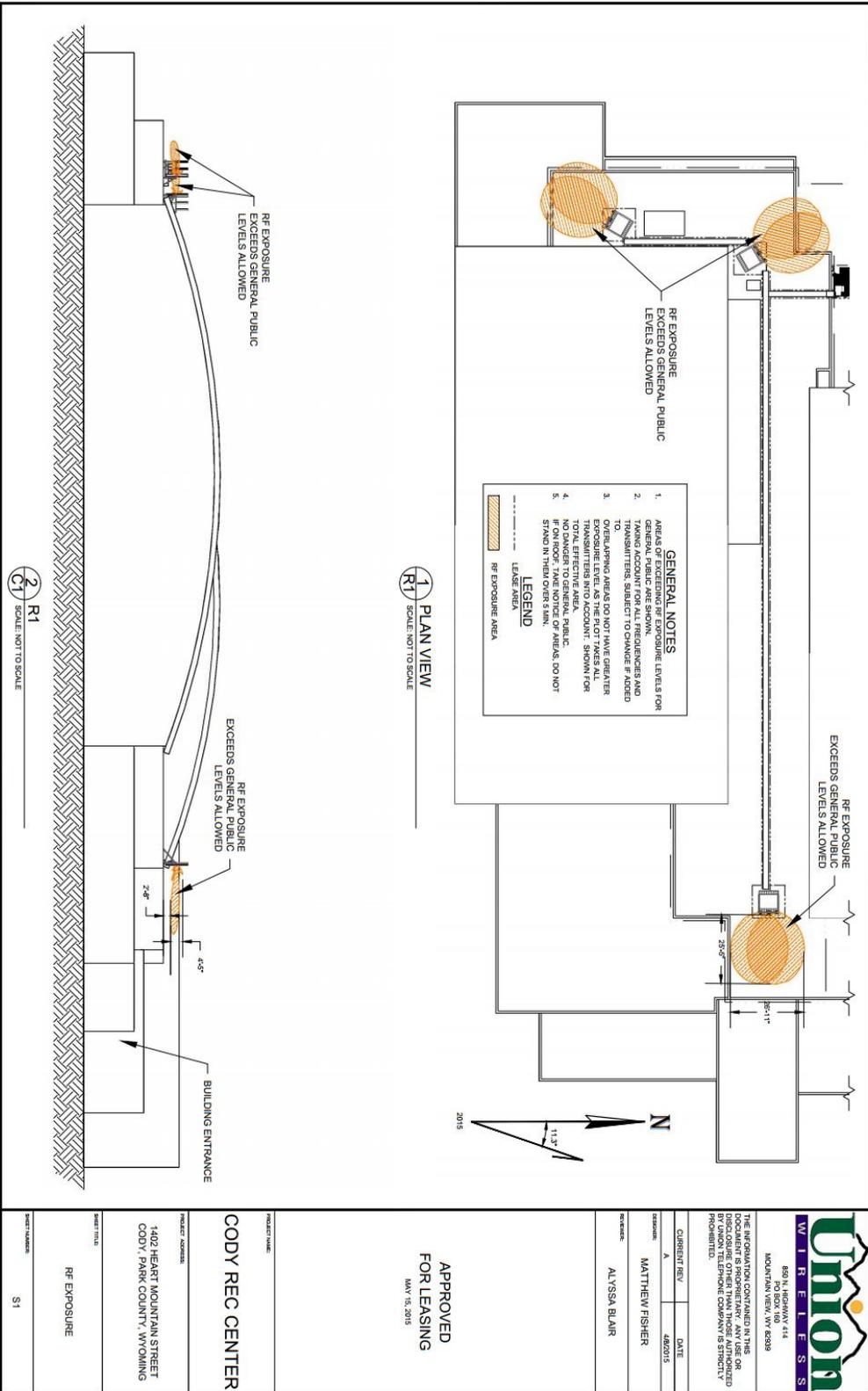
My Commission Expires: \_\_\_\_\_  
Notary Public

**EXHIBIT "A"**

Portions of the parcels located at 1400, 1402 & 1500 Jack Skates Parkway, Lot 5, Block 6 of Section 32, Township 53 North, Range 101 West of the 6<sup>th</sup> P.M., Cody, Park County, Wyoming, together with the rights of ingress and egress over Lessor's property extending from the nearest public right-of-way to the Site, and the associated utility easements over, across, and through Lessor's property to the Site







THE INFORMATION CONTAINED IN THIS DOCUMENT IS PROPRIETARY. ANY USE OR DISCLOSURE OTHER THAN THOSE AUTHORIZED BY UNION WIRELESS COMPANY IS STRICTLY PROHIBITED.

CURRENT REV.	DATE
A	4/28/2015
DESIGNED BY <b>MATTHEW FISHER</b>	
CHECKED BY <b>ALYSSA BLAIR</b>	

**APPROVED FOR LEASING**  
MAY 15, 2015

**CODY REC CENTER**

PROJECT ADDRESS  
1402 HEART MOUNTAIN STREET  
CODY, PARK COUNTY, WYOMING

**RF EXPOSURE**

SHEET NUMBER  
**S1**

**ORDINANCE 2015-08**

**AN ORDINANCE REZONING 720 ALLEN AVENUE LOCATED WITHIN THE CITY OF CODY, PARK COUNTY, WYOMING TO GENERAL BUSINESS (D-2).**

WHEREAS, the City of Cody received an application from the Wild Sheep Foundation, Inc. as the owner of the 1.0 acre property commonly known as 720 Allen Avenue, to rezone their property from Residential "A" to General Business (D-2);

WHEREAS, said land is described as:

A tract of land within the City of Cody, Park County, Wyoming in the SE ¼ SE ¼ of Section 31, T. 53 N., R. 101 W. of the 6th P.M., according to the Original Government Survey, now included within Tract 82 of T. 53 N., R. 101 W., according to the Government Resurvey, which tract is more particularly described as follows: Beginning at a point on the north line of said SE ¼ SE ¼ located 564.8 feet east of the northwest corner thereof; thence N. 88°31' E. along the north line of said SE ¼ SE ¼ for 255.32 feet more or less to a point located 450.00 feet westerly of the northeast corner of said SE ¼ SE ¼; thence S. 01°04' W. on a line parallel to the east line of said SE ¼ SE ¼ for 181.5 feet; thence S. 88°31' W. parallel to the north boundary of said SE ¼ SE ¼ for 251.56 feet to a point located 574.8 feet easterly of the west line of said SE ¼ SE ¼; thence N. 0°07' W. for 181.32 feet more or less to the point of beginning. (Known as 720 Allen Avenue, Cody, Wyoming)

WHEREAS, on July 14, 2015 the Planning and Zoning Board recommended that the governing body of the City of Cody rezone said lands to General Business (D-2) with a requirement that the property be bound by a development agreement with the City of Cody;

WHEREAS, the Wild Sheep Foundation, Inc. has provided a development agreement that limits the types of permitted land uses for the property and sets development standards for lot coverage, building height, and buffering between neighboring residentially zoned land, as further described in the agreement, which agreement is attached as Exhibit A, and which shall be recorded with the Park County Clerk and Recorder;

WHEREAS, the governing body of the City of Cody finds that it is in the best interest of the public to rezone the property to General Business (D-2), **subject to** the referenced development agreement; and,

WHEREAS following a properly advertised public hearing held by the City Council on August 18, 2015 at 7:00 PM, the City Council has determined that it is in the best interest of the public to rezone the property.

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

1. That the following described 1.0-acre property situated in the City of Cody, Park County, Wyoming, shall be and the same is hereby rezoned to a General Business "D-2" District, to-wit:

A tract of land within the City of Cody, Park County, Wyoming in the SE ¼ SE ¼ of Section 31, T. 53 N., R. 101 W. of the 6th P.M., according to the Original Government Survey, now included within Tract 82 of T. 53 N., R. 101 W., according to the Government Resurvey, which tract is more particularly described as follows:

Beginning at a point on the north line of said SE ¼ SE ¼ located 564.8 feet east of the northwest corner thereof; thence N. 88°31' E. along the north line of said SE ¼ SE ¼ for 255.32 feet more or less to a point

located 450.00 feet westerly of the northeast corner of said SE ¼ SE ¼; thence S. 01°04' W. on a line parallel to the east line of said SE ¼ SE ¼ for 181.5 feet; thence S. 88°31' W. parallel to the north boundary of said SE ¼ SE ¼ for 251.56 feet to a point located 574.8 feet easterly of the west line of said SE ¼ SE ¼; thence N. 0°07' W. for 181.32 feet more or less to the point of beginning.  
(Known as 720 Allen Avenue, Cody, Wyoming)

2. That **the property will be subject to the terms, conditions and limitations described in the attached development agreement, and** the Mayor and the Wild Sheep Foundation, Inc. shall execute the attached development agreement, and Wild Sheep Foundation, Inc. shall cause the same to be recorded with the Park County Clerk and Recorder.
3. That the official zoning map of the City of Cody shall be amended to show the foregoing zone change.

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

PASSED ON FIRST READING: August 4, 2015

PASSED ON SECOND READING: \_\_\_\_\_

PASSED, ADOPTED AND APPROVED  
ON THIRD AND FINAL READING: \_\_\_\_\_

\_\_\_\_\_  
Nancy Tia Brown, Mayor

ATTEST:

\_\_\_\_\_  
Cynthia Baker, Administrative Services Director

## DEVELOPMENT AGREEMENT WITH THE CITY OF CODY

The City of Cody, acting through its duly elected governing body, the City of Cody City Council, DOES HEREBY AGREE AND COVENANT that the property described below, by City of Cody legislative action, shall be designated General Business (D-2) Zoning, subject to the limitations, terms and conditions described herein.

The Wild Sheep Foundation, LLC, as owner of the following described property:

A tract of land within the City of Cody, Park County, Wyoming in the SE ¼ SE ¼ of Section 31, T. 53 N., R. 101 W. of the 6<sup>th</sup> P.M., according to the Original Government Survey, now included within Tract 82 of T. 53 N., R. 101 W., according to the Government Resurvey, which tract is more particularly described as follows:

Beginning at a point on the north line of said SE ¼ SE ¼ located 564.8 feet east of the northwest corner thereof; thence N. 88°31' E. along the north line of said SE ¼ SE ¼ for 255.32 feet more or less to a point located 450.00 feet westerly of the northeast corner of said SE ¼ SE ¼; thence S. 01°04' W. on a line parallel to the east line of said SE ¼ SE ¼ for 181.5 feet; thence S. 88°31' W. parallel to the north boundary of said SE ¼ SE ¼ for 251.56 feet to a point located 574.8 feet easterly of the west line of said SE ¼ SE ¼; thence N. 0°07' W. for 181.32 feet more or less to the point of beginning.

(Known as 720 Allen Avenue, Cody, Wyoming 82414 or "the property");

DOES HEREBY AGREE AND COVENANT that as a condition of the rezoning of the above described property to General Business (D-2), they set forth the following land use restrictions to run with the land:

- 1) Any use of the above-described property ~~that would be regulated by the City of Cody zoning ordinance~~ shall be limited to:
  - a. Professional office use, as follows: "Professional office" means an establishment for professional, executive and administrative offices, including those of accountants, lawyers, physicians, dentists, architects, engineers, insurance agents, real estate agents, and other occupations which are of similar character to those enumerated, but ~~not~~ including expressly excluding barbers, beauty parlors, cosmetologists, ~~or~~ and other service establishments and building trade contractors. The term professional office specifically includes counseling services, physician and surgeon offices, dentist offices, chiropractor offices, optician offices, osteopath offices, insurance offices, architect offices, engineering and surveying offices, accounting offices, government offices, attorney offices, corporate offices, real estate offices, financial offices, and similar professional offices.
  - b. Any use permitted in the Residential A, B, or C zoning districts (or equivalent residential zoning districts);

- c. Art galleries, including art dealers and art supplies; photography studios; private schools; preschool or childcare facilities; health and fitness studios, spas and clubs; dancing schools; taxi stands and offices; counseling services; and medical and clinical laboratories, but excluding laboratories manufacturing chemicals, medicines, or the like;
  - d. Other uses similar to those described in a, b, and e herein may be permitted, but expressly excluding those uses otherwise listed in the Limited Business (D-1), General Commercial (D-2), and Open Business/Light Industrial (D-3) Districts; and,
  - e. Accessory activities and uses customarily incidental to the primary land use.
- 2) Building height shall not exceed three stories.
  - 3) Percentage of lot area covered by buildings shall not exceed 50%.
  - 4) A minimum fifteen (15) foot building setback shall be provided from the west property line, so long as the adjacent property continues to be used for residential purposes.
  - 5) At such time as any new development occurs on the property, a six-foot tall solid fence shall be provided along the south property line. “Development” shall mean the construction of any building or structure, regardless of size. The fence shall provide a visual barrier, and shall be completed within 90 days after substantial completion of the building or structure. The property owner shall comply with applicable building codes and shall obtain appropriate permits for such fence.
  - 6) A six-foot tall fence shall be maintained along the west property line, except along that portion of the west property line within 25 feet of Allan Avenue, so long as the property to the west is used for residential purposes. The neighbor’s existing six-foot fence is adequate to meet this requirement, so long as it remains in place.

This agreement shall remain in effect and be binding on all heirs and assignees in interest until such time in the future that the City of Cody rezones the property to a zoning district ~~other than General Business (D-2), or~~ that is commensurate with the terms of this agreement, or otherwise takes lawful action to remove this agreement. It is intended that this agreement function as a stopgap until the City amends the commercial zoning districts to reflect the 2014 master plan and applies those standards to this property through a zone amendment or rezone. This development agreement does not preclude rezoning the property to a different zoning district in the future.

The Wild Sheep Foundation, LLC and the City of Cody are the parties to this agreement, and are responsible to ensure compliance with the provisions herein.

This agreement voluntarily offered and entered into this \_\_\_\_ day of \_\_\_\_\_, 2015 by Wild Sheep Foundation, LLC.

\_\_\_\_\_  
Gray N. Thornton, President & CEO  
Wild Sheep Foundation, LLC

STATE OF WYOMING        )  
  ) ss.  
COUNTY OF PARK        )

On this day personally appeared before me Gray N. Thornton, to me known as the individual(s) described herein and who executed the within and foregoing instrument and acknowledged that they signed the same as their free and voluntary act and deed, for the uses and purposes therein stated.

Given under my hand and official seal this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Notary Public and for the State of Wyoming.

My Commission Expires \_\_\_\_\_

Accepted by the City of Cody, this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Nancy Tia Brown, Mayor

STATE OF WYOMING        )  
  ) ss.  
COUNTY OF PARK        )

On this day personally appeared before me Nancy Tia Brown, to me known as the individual(s) described herein and who executed the within and foregoing instrument for the uses and purposes therein stated.

Given under my hand and official seal this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
City Clerk and Notary Public and for the State of Wyoming.

My Commission Expires \_\_\_\_\_