

City of Cody City Council  
AGENDA

Special Meeting 6:30 – Review September 15, 2015 Agenda

Tuesday, September 15, 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

Recognition – Sponsors for Bandshell Refurbish Project  
Proclamation – Constitution Week

1. Consent Calendar

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

- a. Approval of Minutes: Special Meeting Minutes from 8/26/15 and Regular Meeting Minutes from 9/1/15.
- b. Approve the request from Northwest Family Planning to celebrate National Breast Cancer Awareness Month in October - “Lights of Hope”- by allowing pink lights to be wrapped around the light post on Sheridan Avenue.
- c. Declare specified equipment as surplus and authorize staff to proceed with disposing of these items through an online auction.

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 allow citizens to review and comment on the preliminary design and construction estimate for Phase 1 of the proposed Wastewater Treatment Plant and Upgrade.

4. Conduct of Business

- a. Approve vouchers and payroll in the amount of \$1,823,820.32.

- b. Consider a request from Cody High School Student Council to use Beck Lake Park on Thursday, September 24, 2015 for the Homecoming Bon Fire, to close Sheridan Avenue for the Homecoming Parade on Friday, September 25, 2015 at 1:00 p.m., contingent upon approval from WYDOT and providing liability insurance and sponsor other associated staffing and equipment cost in the amount of \$766.52 to be funded out of the Lodging Tax fund.  
Staff Reference: Cindy Baker, Administrative Services Officer  
Spokesperson(s): Paige Ballard, Ethan Watson and/or Ryan Beardall – Cody High School
- c. Approve a request from Attorney Nick Beduhn on behalf of JR Mcgee for the use of a portable toilet located at 2619 Mountain View Drive through the end of the 2015 growing season.  
Staff Reference: Scott Kolpitzke, City Attorney
- d. **RESOLUTION 2015-17**  
**A RESOLUTION AMENDING THE CITY OF CODY FINAL BUDGET FOR FISCAL YEAR 2015-2016**  
Staff Reference: Leslie Brumage, Finance Officer
- e. **ORDINANCE 2015-09 – FIRST READING**  
**AN ORDINANCE AMENDING TITLE 3, CHAPTER 2, ARTICLE II SECTION 14 OF THE CITY OF CODY CODE: LICENSE FEES**  
Staff Reference: Cindy Baker, Administrative Services Officer
- f. **ORDINANCE 2015-10 – FIRST READING**  
**AN ORDINANCE AMENDING TITLE 3 , CHAPTER 2, ARTICLE II, SECTION 9 OF THE CITY OF CODY CODE.**  
Staff Reference: Cindy Baker, Administrative Services Officer
- g. **ORDINANCE 2015-11 – FIRST READING**  
**AN ORDINANCE AMENDING TITLE 3, CHAPTER 2, ARTICLE II, SECTION 10, SUBSECTION C, OF THE OF CODY CODE.**  
Staff Reference: Scott Kolpitzke, City Attorney
- h. **ORDINANCE 2015-12 – FIRST READING**  
**AN ORDINANCE AMENDING, TITLE 3, CHAPTER 2, ARTICLE II, SECTION 10, OF THE CITY OF CODY CODE.**  
Staff Reference: Scott Kolpitzke, City Attorney
- i. **ORDINANCE 2015-13 – FIRST READING**  
**AN ORDINANCE AMENDING TITLE 3, CHAPTER 2, ARTICLE II, SECTION 15, SUBSECTION C, OF THE CITY OF CODY CODE.**  
Staff Reference: Scott Kolpitzke, City Attorney

5. Tabled Items

6. Matters from Staff Members
7. Matters from Council Members
8. Adjournment

## Proclamation

**Whereas**, September 17, 2015, marks the two hundred twentieth-eighth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

**Whereas**, it is fitting and proper to officially recognize this magnificent document and the anniversary of its creation; and

**Whereas**, it is fitting and proper to officially recognize the patriotic celebrations which will commemorate the occasion; and

**Whereas**, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week.

**Now, therefore I**, Mayor Nancy Tia Brown by virtue of the authority vested in me as Mayor of Cody, Wyoming, do hereby proclaim the week of September 17 through 23 as Constitution Week.

**And** ask our citizens to reaffirm the ideals the framers of the constitution had in 1787.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Seal of the City of Cody to be affixed this 15<sup>th</sup> day of September of the year of our Lord two thousand and fifteen.

Signed \_\_\_\_\_  
Mayor Nancy Tia Brown

SEAL  
Attest \_\_\_\_\_  
Cynthia Baker, Administrative Services Officer

**City of Cody**  
**Council Proceedings**  
**Wednesday, August 26th, 2015**

A special meeting of the Cody City Council was held in Council Chambers of Cody City Hall on Wednesday, August 26, 2015 at 5:00 p.m.

Present: Mayor Nancy Tia Brown, Council Members Donny Anderson, Karen Ballinger, Landon Greer, Steve Miller and Stan Wolz, City Administrator, Barry Cook, and City Attorney, Scott Kolpitke and Administrative Services Officer, Cindy Baker.

Absent: Council Member Jerry Fritz

Mayor Brown called the meeting to order at 5:00 p.m.

The Governing Body reviewed and finalized the Union Wireless Agreement. Staff will add to the conduct of business on the agenda for the meeting on September 1<sup>st</sup>.

The Governing Body discussed and modify (if necessary) the Development Agreement for the Proposed Zone Change. This agreement will be included with Ordinance 2015-08 for third and final reading at the September 1<sup>st</sup> meeting.

James Klessens, Forward Cody provided the Governing Body with an update of activities, developments and projects.

Barry Cook, City Administrator, provided the parking lot layout and design options in reference to the parking lot east of City Hall. Staff was provided with the Council's preference and will proceed with the project.

The Governing Body reviewed Agenda for Tuesday, September 1<sup>st</sup> meeting. No action was taken.

Mayor Brown adjourned the meeting at 6:40 p.m.

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Cindy Baker  
Administrative Services Officer

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Nancy Tia Brown  
Mayor

**City of Cody**  
**Council Proceedings**  
**Tuesday, September 1, 2015**

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, September 1, 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 Kolpitcke, and Administrative Services Officer, Cindy Baker.

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 agenda as amended correcting the address in item e and adding additional language to item f on the consent calendar. 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: Regular Meeting Minutes from 8/18//15; approve and authorize the Mayor to sign a grant application to Wyoming Department of Homeland Security for the State Homeland Security Grant Program of 2015 in the amount of \$18,450.00; approve a request from Mark Landerman & Deb Simpson, Cody High School Football, for the closure of Beck Avenue between 8<sup>th</sup> and 9<sup>th</sup> Streets from 5:00 p.m. to 7:00 p.m. on September 18<sup>th</sup>, September 25<sup>th</sup>, October 9<sup>th</sup>, October 23<sup>rd</sup>, October 30<sup>th</sup> and November 6<sup>th</sup> for tailgate parties, with conditions outlines by staff; approve a request from Mike Darby, Irma Hotel to close 12<sup>th</sup> Street between Sheridan Avenue and the Alley on Saturday, September 19<sup>th</sup> from 4:30 p.m. to 11:00 p.m. for a street dance in conjunction with the Boot Scoot'n Boogie Event; direct staff to install two (2) No Parking Signs on the Driveway Access/Fire Lane that is east and between 1644 Alger and Highway 14/16/20 right-of-way; authorize the Mayor to enter into and sign a Public Policy Services Engagement Agreement between the City of Cody, Park County, City of Powell, Town of Meeteetse and George K. Baum & Company for consulting services contingent upon passage by the County Commissioners and review by the City Attorney. Vote was unanimous.

Council Member Ballinger made a motion seconded by Council Member Fritz to approve vouchers and payroll in the amount of \$654,151.87. Council Member Greer recused himself from the vote. Vote was unanimous from remaining Council Members.

Council Member Wolz made a motion seconded by Council Member Anderson to authorize the Mayor to enter into and sign a lease agreement between the City of Cody and Union Telephone Company. Vote was unanimous.

**RESOLUTION 2015-15.**

A RESOLUTION AUTHORIZING SUBMISSION OF A FEDERAL MINERAL ROYALTY CAPITAL CONSTRUCTION ACCOUNT GRANT APPLICATION TO THE STATE LOAN AND INVESTMENT BOARD ON BEHALF OF THE GOVERNING BODY FOR THE CITY OF CODY, WY FOR THE PURPOSE OF THE WATER TREATMENT PLANT/FACILITIES UPGRADES. Council Member Miller made a motion seconded by Council Member Ballinger to approve Resolution 2015-15. Vote was unanimous.

**ORDINANCE 2015-08 – 3<sup>rd</sup> AND FINAL READING.**

AN ORDINANCE REZONING 720 ALLEN AVENUE LOCATED WITHIN THE CITY OF CODY, PARK COUNTY, WYOMING TO GENERAL BUSINESS (D-2). Council Member Wolz made a motion seconded by Council Member Anderson to approve Ordinance 2015-08 on Third and Final Reading including the development agreement as presented. Vote was unanimous.

There being no further business, Mayor Brown adjourned the meeting at 8:34 p.m.

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Cindy Baker  
Administrative Services Officer

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Nancy Tia Brown  
Mayor

# City of Cody Agenda Request Form

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

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

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Name of person to appear before the Council Michelle Fautierre  
Organization Represented Northwest Wyoming Family Planning  
Date you wish to appear before the Council next council meeting if necessary  
Mailing Address PO BOX 941, Cody Telephone 527-5174  
E-Mail Address nwfp@tctwest.net  
Preferred form of contact: Telephone \_\_\_\_\_ E-Mail   
Names of all individuals who will speak on this topic \_\_\_\_\_  
Event Title (if applicable) Lights of Hope  
Date(s) of Event (if applicable) month of October 2015  
Full description of topic to be discussed (include all relevant information, attach additional sheet if necessary) NWFP is partnering with Wyoming Cancer Resources to raise awareness regarding breast cancer for the month of October. We would like to string pink lights on the light poles downtown. We would put the lights up as well as take the lights down.  
Which City employee(s) have you spoken to about this issue? \_\_\_\_\_  
Signature Y. Fautierre Date 8/27/15

MEETING DATE: SEPTEMBER 15, 2015

DEPARTMENT: ADMINISTRATIVE SERVICES

PREPARED BY: LESLIE BRUMAGE

PRESENTED BY: LESLIE BRUMAGE

## AGENDA ITEM SUMMARY REPORT

### Declaration of Surplus Items

#### ACTION TO BE TAKEN:

Designate the equipment on the following list as surplus and authorize staff to proceed with selling them at an online auction.

#### SUMMARY OF INFORMATION:

The City of Cody holds periodic online auctions for the sale of surplus equipment through the Public Surplus Auction Site. The departments have forwarded the following list of items to be declared surplus:

Description	Department
Chassis mounted animal control box	310
Heston tractor with flail mower	550
150 metal 55 gallon barrels	520
3 office chairs	520
15 plastic 55 gallon barrels	520
40 plastic containers	520
45 assorted tires & rims	520
Omni TV mount	520
RCA TV/VCR combo	520
Fiberglass bucket	560
Tractor mounted sprayer	520
Tire cage	520
Precor elliptical	430

There is also a computer server which is out of service and is too old to be utilized in another area. The original purchase price of this server was \$5,081, making it a capital asset. It currently has a book value of \$0 after depreciation. Staff request that this server be declared junk so it can be recycled as e-waste.

#### FISCAL IMPACT

There is no fee to the City for listing or selling equipment on the site. All fees are paid by the winning bidder through a bidder's premium of 7% added to the sale price of the equipment. The revenue received is difficult to estimate for non-reserve auctions.

#### ALTERNATIVES

1. Approve the list, declaring the items as surplus and available for auction
2. Reject the list and cancel the auction

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

**ATTACHMENTS**

None

**AGENDA & SUMMARY REPORT TO:**

None

MEETING DATE:	SEPTEMBER 15, 2015
DEPARTMENT:	PUBLIC WORKS
PREPARED BY:	STEVE PAYNE
CITY ADM. APPROVAL:	_____
PRESENTED BY:	STEVE PAYNE

**AGENDA ITEM SUMMARY REPORT  
PUBLIC HEARING FOR  
Wastewater Treatment Facility Upgrade & Expansion-Phase 1**

**ACTION:**

Authorize the Mayor to sign the Clean Water State Revolving Fund Loan Application with the State Lands and Investment Board for design and construction associated with the Wastewater Treatment Facility Upgrade & Expansion-Phase 1. The amount of the applied-for loan will be \$915,250.

**BACKGROUND:**

The City of Cody Public Works Department will present the preliminary design of the Wastewater Treatment Facility Upgrade & Expansion-Phase 1. This project is the first of two phases of updates to the City of Cody's Wastewater Treatment Facility Upgrades.

Planned design and construction includes embankment earthwork to create a new cell, access road improvements, new sewer influent piping, construction of a pre-treatment building, two blower buildings, an office/shop building, and the addition of electrical and mechanical components such as SCADA and pumps.

The City of Cody intends to use three funding sources for the completion of Phase 1: City of Cody Wastewater Unrestricted Reserves, Mineral Royalties Grant administered by the Wyoming Office of State Lands and Investments, and the Wyoming Clean Water State Revolving Loan Fund administered by the Wyoming Office of State Lands and Investments. The City of Cody plans to borrow \$915,250 from the Wyoming Clean Water State Revolving Loan Fund to facilitate Phase 1 design and construction. Wastewater User Fees were increased in Ordinance 2013-13 in anticipation of the project. The increased user fees have been earmarked in the Wastewater Enterprise Fund Unrestricted Reserves. These Reserves will be used to repay this loan, which has terms of 2.5% and 20 years. The loan will be available, after approval by the State Lands and Investments Board January 2016 meeting.

**ALTERNATIVES**

1. Authorize as presented

**RECOMMENDATION**

Staff recommends the Council authorizes the Mayor to sign the loan documents.

**ATTACHMENTS**

None

**AGENDA & SUMMARY REPORT TO:**

N/A

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

**NOTICE OF PUBLIC HEARING:**

The City of Cody, Wyoming, will conduct a public hearing at 7 p.m., local time, on September 15, 2015 in the Council Chambers at City Hall located at 1338 Rumsey Avenue, Cody, Wyoming. The purpose of the hearing is to allow citizens to review and comment on the preliminary design and construction estimate for Phase 1 of the proposed Wastewater Treatment Plant Upgrade.

The City of Cody plans to substantially upgrade the existing Wastewater Treatment Plant and associated facilities. The estimated total cost of improvements is \$9,200,000. Planned improvements include embankment earthwork to create a new cell, access road improvements, new sewer influent piping, construction of a pre-treatment building, two blower buildings, an office/shop building, and the addition of electrical and mechanical components such as SCADA and pumps. The City of Cody has determined that the project can be best completed if it is constructed in phases. The total cost of design and construction of Phase 1 is \$3,600,000 and Phase 2 is \$5,600,000.

At the hearing, the City of Cody will present the preliminary design of the proposed project and discuss the estimated cost of the improvements. The City of Cody intends to use three funding sources for the completion of Phase 1: City of Cody Wastewater Unrestricted Reserves, Mineral Royalties Grant administered by the Wyoming Office of State Lands and Investments, and the Wyoming Clean Water State Revolving Loan Fund administered by the Wyoming Office of State Lands and Investments. The City of Cody plans to borrow \$915,250 from the Wyoming Clean Water State Revolving Loan Fund to facilitate Phase 1 design and construction. Wastewater User Fees were increased in Ordinance 2013-13 in anticipation of the project. The increased user fees have been earmarked in the Wastewater Enterprise Fund Unrestricted Reserves. These Reserves will be used to repay this loan, which has terms of 2.5% and 20 years. A preliminary plan of improvements and estimates can be reviewed at the City of Cody, Community Development Office, 1338 Rumsey Avenue, Cody, Wyoming 82414. Steve Payne, PE at 527-7511.

Written comments are also welcome and must be received by 5 p.m., local time, on September 15, 2015. Send written comments to Steve Payne, PE, Public Works Director, City of Cody, P.O. Box 2200, Cody, Wyoming 82414.

Published August 27, September 3 and 10

August 10, 2015

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
<b>ACKER ELECTRIC</b>							
<b>270</b>							
31776	KOA LIFT STATION	08/25/2015	55.00	55.00	09/16/2015		915
31792	VALLEY VIEW BPS MOTOR	08/25/2015	50.00	50.00	09/16/2015		915
31817	SCADA	09/03/2015	50.80	50.80	09/16/2015		915
31818	CAN CRUSHER CORD	08/25/2015	154.93	154.93	09/16/2015		915
31874	KOA LIFT STATION	09/03/2015	660.80	660.80	09/16/2015		915
Total 270:			971.53	971.53			
<b>ADVANCED INFO SYSTEMS</b>							
<b>129162</b>							
12483	CYCLE 3 OUTSOURCE BILLS	08/31/2015	399.07	399.07	09/16/2015		915
12504	CYCLE 4 OUTSOURCE BILLS	09/04/2015	234.17	234.17	09/16/2015		915
Total 129162:			633.24	633.24			
<b>AMERICAN WELDING &amp; GAS, INC.</b>							
<b>128592</b>							
03507286	SUPPLIES	08/31/2015	50.73	50.73	09/16/2015		915
Total 128592:			50.73	50.73			
<b>ARROW STRIPING &amp; MANUFACTURING</b>							
<b>130252</b>							
23428	10 EMPTY TOTES	08/19/2015	45.00	45.00	09/16/2015		915
Total 130252:			45.00	45.00			
<b>BEST OF THE ROCKIES EVENTS</b>							
<b>130578</b>							
378417	REC CENTER REFUND	09/02/2015	135.00	135.00	09/16/2015		915
Total 130578:			135.00	135.00			
<b>BIG COUNTRY CONCRETE, LLC</b>							
<b>130245</b>							
1136	BAND SHELL DANCE FLOOR	09/04/2015	2,850.00	2,850.00	09/16/2015		915
Total 130245:			2,850.00	2,850.00			
<b>BIG HORN GALLERIES</b>							
<b>123122</b>							
14207	HIGHLAND MANOR PARK RENA	08/21/2015	155.00	155.00	09/16/2015		915
Total 123122:			155.00	155.00			
<b>BIG HORN GLASS</b>							
<b>1160</b>							
35624	FISH SLIDE REMOVAL	08/04/2015	175.00	175.00	09/16/2015		915
Total 1160:			175.00	175.00			
<b>BIG HORN PRECAST</b>							
<b>1182</b>							
7309	PARKING BLOCKS	08/31/2015	960.00	960.00	09/16/2015		915

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
Total 1182:			960.00	960.00			
<b>BIG HORN WINDOW TINTING</b>							
<b>1215</b>							
5515	TINT AQUATIC WINDOWS	08/13/2015	4,952.00	4,952.00	09/16/2015		915
Total 1215:			4,952.00	4,952.00			
<b>BORDER STATES INDUSTRIES, INC</b>							
<b>1420</b>							
909947491	Wire, primary, 500MCM cu, jacket	09/04/2015	25,920.00	25,920.00	09/16/2015	WIRUGP50025	915
909947491	Wire, primary, 500MCM cu, jacket	09/04/2015	61,560.00	61,560.00	09/16/2015	WIRUGP50025	915
909947492	Meter F2S 1ph 240v meter C200	09/04/2015	1,776.32	1,776.32	09/16/2015	MTR2SITR	915
909947492	F6/9/36S 3ph 4w c20 120-480v d	09/04/2015	2,992.88	2,992.88	09/16/2015	MTR9S1480D	915
909947492	F14/15/16S 3ph 4w c200 120-480	09/04/2015	1,496.44	1,496.44	09/16/2015	MTR16SELEC	915
Total 1420:			93,745.64	93,745.64			
<b>BRANDT, LISA</b>							
<b>130569</b>							
6009027	REFUND DEPOSIT	08/31/2015	223.85	223.85	09/16/2015		915
Total 130569:			223.85	223.85			
<b>CARQUEST AUTO PARTS</b>							
<b>10200</b>							
2874-IC-28603	credit repair parts - VM	08/18/2015	16.33-	16.33-	09/16/2015		915
2874-ID-28483	repair parts - VM	08/03/2015	252.84	252.84	09/16/2015		915
2874-ID-28483	repair parts - VM	08/03/2015	19.31	19.31	09/16/2015		915
2874-ID-28486	shop supplies - VM	08/03/2015	19.00	19.00	09/16/2015		915
2874-ID-28486	repair parts - VM	08/03/2015	15.36	15.36	09/16/2015		915
2874-ID-28492	repair parts - VM	08/04/2015	77.71	77.71	09/16/2015		915
2874-ID-28492	shop supplies - VM	08/04/2015	79.00	79.00	09/16/2015		915
2874-ID-28523	repair parts - VM	08/07/2015	6.65	6.65	09/16/2015		915
2874-ID-28523	repair parts - VM	08/07/2015	15.47	15.47	09/16/2015		915
2874-ID-28525	repair parts - VM	08/07/2015	6.89	6.89	09/16/2015		915
2874-ID-28535	repair parts - VM	08/10/2015	13.62	13.62	09/16/2015		915
2874-ID-28545	shop supplies - VM	08/11/2015	14.51	14.51	09/16/2015		915
2874-ID-28546	supplies - ST	08/11/2015	39.48	39.48	09/16/2015		915
2874-ID-28547	repair parts - VM	08/11/2015	2.87	2.87	09/16/2015		915
2874-ID-28570	repair parts - VM	08/13/2015	7.60	7.60	09/16/2015		915
2874-ID-28570	shop supplies - VM	08/13/2015	4.39	4.39	09/16/2015		915
2874-ID-28577	repair parts - VM	08/14/2015	2.70	2.70	09/16/2015		915
2874-ID-28589	repair parts - VM	08/17/2015	16.33	16.33	09/16/2015		915
2874-ID-28592	repair parts - VM	08/17/2015	2.50	2.50	09/16/2015		915
2874-ID-28592	repair parts - VM	08/17/2015	.37	.37	09/16/2015		915
2874-ID-28594	repair parts - VM	08/17/2015	376.15	376.15	09/16/2015		915
2874-ID-28598	repair parts - VM	08/18/2015	5.60	5.60	09/16/2015		915
2874-ID-28610	repair parts - VM	08/19/2015	209.02	209.02	09/16/2015		915
2874-ID-28611	repair parts - VM	08/19/2015	1.44	1.44	09/16/2015		915
2874-ID-28616	shop supplies - VM	08/20/2015	39.72	39.72	09/16/2015		915
2874-ID-28622	repair parts - VM	08/21/2015	91.11	91.11	09/16/2015		915
2874-ID-28623	repair parts - VM	08/21/2015	38.86	38.86	09/16/2015		915
2874-ID-28640	repair parts - VM	08/24/2015	1.16	1.16	09/16/2015		915
2874-ID-28653	repair parts - VM	08/26/2015	23.76	23.76	09/16/2015		915
2874-ID-28664	repair parts - VM	08/27/2015	38.69	38.69	09/16/2015		915
2874-ID-28671	repair parts - VM	08/28/2015	23.76	23.76	09/16/2015		915

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
2874-ID-28676	repair parts - VM	08/28/2015	49.65	49.65	09/16/2015		915
2874-ID-28676	repair parts - VM	08/28/2015	52.27	52.27	09/16/2015		915
2874-ID-28677	repair parts - VM	08/28/2015	277.83	277.83	09/16/2015		915
2874-ID-28686	repair parts - VM	08/31/2015	41.35	41.35	09/16/2015		915
Total 10200:			1,850.64	1,850.64			
<b>CITY OF CODY</b>							
<b>2260</b>							
090215	RESTITUTION FROM MC-1507-0	09/02/2015	1,189.25	1,189.25	09/16/2015		915
090315	RESTITUTION FROM MC-1411-0	09/03/2015	100.00	100.00	09/16/2015		915
090415	RESTITUTION FROM MC-1502-0	09/04/2015	50.00	50.00	09/16/2015		915
Total 2260:			1,339.25	1,339.25			
<b>CMS CONSULTING</b>							
<b>130054</b>							
082815	LEAD SOUND TECH 08/27/15	08/28/2015	100.00	100.00	09/16/2015		915
Total 130054:			100.00	100.00			
<b>COPENHAVER KATH KITCHEN KOLPITCKE LLC</b>							
<b>3140</b>							
090815	LEGAL SERVICES	09/01/2015	6,907.92	6,907.92	09/16/2015		915
Total 3140:			6,907.92	6,907.92			
<b>DIVISION OF VICTIM'S SERVICES</b>							
<b>124470</b>							
090315	CRIME VICTIM'S COMP - AUG 2	09/03/2015	380.60	380.60	09/16/2015		915
Total 124470:			380.60	380.60			
<b>DOUCET, DON H</b>							
<b>130570</b>							
12199014	REFUND UTILITY DEPOSIT	08/31/2015	102.51	102.51	09/16/2015		915
Total 130570:			102.51	102.51			
<b>EARL CLAUDSON MASONRY</b>							
<b>128904</b>							
375-5	REFUND ENCROACHMENT DE	08/24/2015	150.00	150.00	09/16/2015		915
Total 128904:			150.00	150.00			
<b>EASTMAN, RINDA</b>							
<b>129952</b>							
090215	PERSONAL TRAINING - REC CE	09/02/2015	392.94	392.94	09/16/2015		915
Total 129952:			392.94	392.94			
<b>ENGINEERING ASSOCIATES</b>							
<b>4140</b>							
03509053	WWTF PRETREATMENT	09/03/2015	4,670.50	4,670.50	09/16/2015		915
063015	BAC T TESTING	06/30/2015	50.00	50.00	09/16/2015		915
3509054	17TH & STAMPEDE	08/04/2015	202.00	202.00	09/16/2015		915

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
Total 4140:			4,922.50	4,922.50			
<b>FENTON, ADDIE</b>							
<b>130582</b>							
378483	REC CENTER REFUND	09/04/2015	105.00	105.00	09/16/2015		915
Total 130582:			105.00	105.00			
<b>GAIL CONSTRUCTION, LLC</b>							
<b>130009</b>							
88-20	REFUND ENCROACHMENT DE	08/24/2015	150.00	150.00	09/16/2015		915
Total 130009:			150.00	150.00			
<b>GOOGLE, INC.</b>							
<b>129148</b>							
200257855	COMPUTER SUPPORT	08/26/2015	4,050.00	4,050.00	09/16/2015		915
Total 129148:			4,050.00	4,050.00			
<b>HARRIS TRUCKING &amp; CONST. CO</b>							
<b>4780</b>							
126807	ASPHALT	08/27/2015	3,789.00	3,789.00	09/16/2015		915
126860	LANE DRIVE / 9TH ST	09/02/2015	13,500.00	13,500.00	09/16/2015		915
126860	LANE DRIVE / 9TH ST	09/02/2015	5,000.00	5,000.00	09/16/2015		915
Total 4780:			22,289.00	22,289.00			
<b>HD SUPPLY POWER SOLUTIONS, LTD</b>							
<b>6730</b>							
2970307-02	Elbow, 4/0 strd 200 amp	08/24/2015	624.80	624.80	09/16/2015	ELB4/0200	915
Total 6730:			624.80	624.80			
<b>INTERWEST SAFETY SUPPLY, LLC</b>							
<b>130571</b>							
5077	TRAFFIC PADS	08/19/2015	3,987.99	3,987.99	09/16/2015		915
Total 130571:			3,987.99	3,987.99			
<b>J &amp; J CONSTRUCTION LLC</b>							
<b>130254</b>							
264	8TH ST WYDOT PROJECT	08/28/2015	19,510.00	19,510.00	09/16/2015		915
Total 130254:			19,510.00	19,510.00			
<b>JENSEN PLUMBING</b>							
<b>129455</b>							
6827	OFFICE SINK DRAIN REPAIR -	08/26/2015	117.70	117.70	09/16/2015		915
Total 129455:			117.70	117.70			
<b>JONES, AMY</b>							
<b>129954</b>							
090215	PERSONAL TRAINING	09/02/2015	709.64	709.64	09/16/2015		915

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
Total 129954:			709.64	709.64			
<b>KEEGAN &amp; WINSLOW LAW FIRM</b>							
<b>126040</b>							
090115	PROFESSIONAL FEES	09/01/2015	458.10	458.10	09/16/2015		915
Total 126040:			458.10	458.10			
<b>KITCHEN, SCOTT</b>							
<b>129803</b>							
090115	MILEAGE REIMBURSEMENT	09/01/2015	38.24	38.24	09/16/2015		915
Total 129803:			38.24	38.24			
<b>KRUBECK, LUCAS</b>							
<b>130285</b>							
090215	PERSONAL TRAINER - REC CE	09/02/2015	262.77	262.77	09/16/2015		915
Total 130285:			262.77	262.77			
<b>LINCOLN COMMERCIAL POOL EQUIP</b>							
<b>125750</b>							
SI272260	POOL CLEANING	07/30/2015	810.61	810.61	09/16/2015		915
Total 125750:			810.61	810.61			
<b>LYLE SIGNS INC</b>							
<b>123209</b>							
00051878	FREIGHT	07/27/2015	19.97	19.97	09/16/2015		915
Total 123209:			19.97	19.97			
<b>MICRO-COMM. INC.</b>							
<b>6635</b>							
0038256-IN	SCADA UPGRADE	08/17/2015	15,102.65	15,102.65	09/16/2015		915
0038256-IN	SCADA UPGRADE	08/17/2015	8,133.00	8,133.00	09/16/2015		915
Total 6635:			23,235.65	23,235.65			
<b>MORRISON, ELIZABETH</b>							
<b>130574</b>							
13685242	REFUND UTILITY DEPOSIT	09/01/2015	70.73	70.73	09/16/2015		915
Total 130574:			70.73	70.73			
<b>NATURAL STRUCTURES</b>							
<b>128530</b>							
15-P136	REFURBISH FISH SLIDE	09/02/2015	6,664.00	6,664.00	09/16/2015		915
Total 128530:			6,664.00	6,664.00			
<b>NICKLES, MONTGOMERY W</b>							
<b>129131</b>							
082015	CONCERT SOUND TECHNICIAN	08/20/2015	100.00	100.00	09/16/2015		915
Total 129131:			100.00	100.00			

	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
<b>NORCO, INC.</b>								
<b>128948</b>								
	16726940	SUPPLIES	08/31/2015	11.53	11.53	09/16/2015		915
	16727038	CO2	08/31/2015	8.93	8.93	09/16/2015		915
Total 128948:				20.46	20.46			
<b>NW FAMILY PLANNING</b>								
<b>130572</b>								
	378053	REFUND DEPOSIT FOR FACILIT	08/27/2015	464.13	464.13	09/16/2015		915
Total 130572:				464.13	464.13			
<b>ONE-CALL OF WYOMING</b>								
<b>127665</b>								
	39117	ONE CALL FEES	09/04/2015	22.13	22.13	09/16/2015		915
	39117	ONE CALL FEES	09/04/2015	22.13	22.13	09/16/2015		915
	39117	ONE CALL FEES	09/04/2015	22.13	22.13	09/16/2015		915
	39117	ONE CALL FEES	09/04/2015	22.11	22.11	09/16/2015		915
Total 127665:				88.50	88.50			
<b>OPATZ ELECTRIC MOTOR REPAIR</b>								
<b>7470</b>								
	16814	MOTOR REPAIR	08/07/2015	461.00	461.00	09/16/2015		915
Total 7470:				461.00	461.00			
<b>PARK COUNTY</b>								
<b>7670</b>								
	2212	LEC CONTRACT	07/01/2015	29,073.49	29,073.49	09/16/2015		915
	2212	LEC UTILITIES	07/01/2015	1,047.96	1,047.96	09/16/2015		915
	2241	LEC CONTRACT	08/01/2015	29,073.49	29,073.49	09/16/2015		915
	2241	LEC UTILITIES	08/01/2015	1,044.08	1,044.08	09/16/2015		915
	2264	LEC CONTRACT	09/01/2015	29,073.49	29,073.49	09/16/2015		915
	2264	LEC UTILITIES	09/01/2015	1,021.29	1,021.29	09/16/2015		915
Total 7670:				90,333.80	90,333.80			
<b>PARK COUNTY ANIMAL SHELTER</b>								
<b>5120</b>								
	090115	ANIMAL SERVICE CONTRACT	09/01/2015	3,750.00	3,750.00	09/16/2015		915
Total 5120:				3,750.00	3,750.00			
<b>PARK COUNTY LANDFILL</b>								
<b>129053</b>								
	083115	LANDFILL CHARGES	08/31/2015	76,310.09	76,310.09	09/16/2015		915
	083115	LANDFILL CHARGES	08/31/2015	12.50	12.50	09/16/2015		915
Total 129053:				76,322.59	76,322.59			
<b>PARK COUNTY LEADERSHIP INST</b>								
<b>123588</b>								
	082115	PCLI FEE - ERIC ASAY	08/21/2015	375.00	375.00	09/16/2015		915
Total 123588:				375.00	375.00			

	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
<b>PARK COUNTY SHERIFF</b>								
<b>7740</b>								
	083115	INCARCERAION - AUG 2015	08/31/2015	1,530.00	1,530.00	09/16/2015		915
	Total 7740:			1,530.00	1,530.00			
<b>PELIS, RYAN</b>								
<b>130580</b>								
	090315	RESTITUTION FORM MC-1504-0	09/03/2015	100.05	100.05	09/16/2015		915
	Total 130580:			100.05	100.05			
<b>PET DEPOT</b>								
<b>130581</b>								
	090315	RESTITUTION FROM AARON S	09/03/2015	20.79	20.79	09/16/2015		915
	Total 130581:			20.79	20.79			
<b>PRECISION PLAN AND DESIGN, INC.</b>								
<b>130575</b>								
	1174	DRAFTING - REPAIR OF BUILDI	08/02/2015	270.00	270.00	09/16/2015		915
	Total 130575:			270.00	270.00			
<b>PROFFITS LAWN CARE</b>								
<b>128647</b>								
	2182	CONTRACT MOWING	06/16/2015	980.00	980.00	09/16/2015		915
	2310	CONTRACT MOWING	07/08/2015	980.00	980.00	09/16/2015		915
	2396	CONTRACT MOWING	07/21/2015	980.00	980.00	09/16/2015		915
	2437	CONTRACT MOWING	08/03/2015	980.00	980.00	09/16/2015		915
	2588	CONTRACT MOWING	08/26/2015	840.00	840.00	09/16/2015		915
	Total 128647:			4,760.00	4,760.00			
<b>QUALITY ASPHALT PAVING, INC</b>								
<b>125010</b>								
	1496	ASPHALT REPLACEMENT - WA	08/25/2015	696.50	696.50	09/16/2015		915
	1496	ASPHALT PATCHING - STREET	08/25/2015	200.00	200.00	09/16/2015		915
	1496	ASPHALT PATCHING CREDIT -	08/25/2015	135.00-	135.00-	09/16/2015		915
	1496	ASHPALT PATCHING SUNSET	08/25/2015	3,100.00	3,100.00	09/16/2015		915
	1496	ASHPALT PATCHING 8TH & SK	08/25/2015	5,280.00	5,280.00	09/16/2015		915
	Total 125010:			9,141.50	9,141.50			
<b>RAIN FOR RENT</b>								
<b>129486</b>								
	082006074	RENT PUMP TO DRAIN POOLS	08/13/2015	2,327.58	2,327.58	09/16/2015		915
	Total 129486:			2,327.58	2,327.58			
<b>RDX TECHNOLOGIES CORP</b>								
<b>130579</b>								
	1228012	REFUND UTILITY DEPOSIT	09/03/2015	602.64	602.64	09/16/2015		915
	Total 130579:			602.64	602.64			
<b>RECREATION SUPPLY CO</b>								

	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
126899	289213	ADA POOL LIFT	07/31/2015	6,539.45	6,539.45	09/16/2015		915
	Total 126899:			6,539.45	6,539.45			
<b>ROCKY MOUNTAIN POWER</b>								
<b>7570</b>								
	082515	UTILITIES	08/25/2015	257.68	257.68	09/16/2015		915
	082515	UTILITIES	08/25/2015	200.04	200.04	09/16/2015		915
	Total 7570:			457.72	457.72			
<b>SAY WHERE STORAGE</b>								
<b>130576</b>								
	184963	STORAGE UNITS FOR SHOP R	08/10/2015	300.00	300.00	09/16/2015		915
	Total 130576:			300.00	300.00			
<b>SCHRADER METAL &amp; DESIGN</b>								
<b>8980</b>								
	6559	GARBAGE CHUTES FOR PLAST	08/18/2015	1,500.00	1,500.00	09/16/2015		915
	Total 8980:			1,500.00	1,500.00			
<b>SECHRIST, DAVID J</b>								
<b>129937</b>								
	090215	PERSONAL TRAINING- REC CE	09/02/2015	86.45	86.45	09/16/2015		915
	Total 129937:			86.45	86.45			
<b>SHOSHONE MUNICIPAL PIPELINE</b>								
<b>9130</b>								
	090115	SMP WATER PURCHASES - AU	09/01/2015	160,177.74	160,177.74	09/16/2015		915
	Total 9130:			160,177.74	160,177.74			
<b>SITZ III, ALEX H.</b>								
<b>129379</b>								
	082815	PROFESSIONAL FEES	08/28/2015	580.40	580.40	09/16/2015		915
	Total 129379:			580.40	580.40			
<b>SKARSHAUG TESTING LAB</b>								
<b>9320</b>								
	201862	GLOVE TESTING	09/04/2015	224.92	224.92	09/16/2015		915
	Total 9320:			224.92	224.92			
<b>SOFT TOUCH DESIGNS, INC.</b>								
<b>129137</b>								
	4213	RESURFACE GYM FLOORS AT	08/03/2015	9,376.50	9,376.50	09/16/2015		915
	4214	RESURFACE FLOORS - ADUITO	08/03/2015	6,442.24	6,442.24	09/16/2015		915
	Total 129137:			15,818.74	15,818.74			
<b>STATE FARM</b>								
<b>127933</b>								
	38_1B63-691	RESTITUTION FROM GEORGE	09/03/2015	100.00	100.00	09/16/2015		915

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
Total 127933:			100.00	100.00			
<b>STERLING CODIFIERS</b>							
<b>128669</b>							
15657	CODE CODIFICATION	08/18/2015	1,016.00	1,016.00	09/16/2015		915
Total 128669:			1,016.00	1,016.00			
<b>U S BANK PURCHASE CARD</b>							
<b>129981</b>							
090615	new shower curtains for locker roo	09/06/2015	94.60	94.60	09/16/2015		915
090615	plastic cleaning buckets	09/06/2015	24.95	24.95	09/16/2015		915
090615	painting supplies	09/06/2015	69.87	69.87	09/16/2015		915
090615	Paint rollers	09/06/2015	22.85	22.85	09/16/2015		915
090615	Directional signage	09/06/2015	79.23	79.23	09/16/2015		915
090615	Supplies	09/06/2015	56.89	56.89	09/16/2015		915
090615	Tank rental	09/06/2015	50.73	50.73	09/16/2015		915
090615	Softball bases	09/06/2015	580.00	580.00	09/16/2015		915
090615	Spring/Fall Fertilizer/Grass seed	09/06/2015	3,587.50	3,587.50	09/16/2015		915
090615	Spring/Fall Fertilizer/Grass seed	09/06/2015	7,483.45	7,483.45	09/16/2015		915
090615	Parks & restroom supplies	09/06/2015	420.30	420.30	09/16/2015		915
090615	Lights for shop	09/06/2015	515.03	515.03	09/16/2015		915
090615	Welding equipment rental	09/06/2015	48.60	48.60	09/16/2015		915
090615	Bandshell dance floor	09/06/2015	205.00	205.00	09/16/2015		915
090615	WRPA conference	09/06/2015	200.00	200.00	09/16/2015		915
090615	Welding rental	09/06/2015	50.73	50.73	09/16/2015		915
090615	Glendale park equipment rental	09/06/2015	271.10	271.10	09/16/2015		915
090615	Concrete saw blade	09/06/2015	88.00	88.00	09/16/2015		915
090615	Supplies	09/06/2015	20.96	20.96	09/16/2015		915
090615	Tools	09/06/2015	25.38	25.38	09/16/2015		915
090615	Supplies	09/06/2015	16.96	16.96	09/16/2015		915
090615	Truck Repair Parts shipping	09/06/2015	28.00	28.00	09/16/2015		915
090615	Tools - Wheel Barrow	09/06/2015	99.99	99.99	09/16/2015		915
090615	Marking Paint - Supplies	09/06/2015	193.98	193.98	09/16/2015		915
090615	Shipping for test equipment repair	09/06/2015	30.73	30.73	09/16/2015		915
090615	Concrete Saw Blade	09/06/2015	88.00	88.00	09/16/2015		915
090615	Supplies - Wasp Spray	09/06/2015	28.46	28.46	09/16/2015		915
090615	Cell Phone Accessories	09/06/2015	59.26	59.26	09/16/2015		915
090615	filing supplies	09/06/2015	250.00	250.00	09/16/2015		915
090615	filing supplies	09/06/2015	25.96	25.96	09/16/2015		915
090615	Employee Recognition Picnic	09/06/2015	454.10	454.10	09/16/2015		915
090615	employee recognition picnic	09/06/2015	27.90	27.90	09/16/2015		915
090615	employee recognition picnic	09/06/2015	75.02	75.02	09/16/2015		915
090615	advertising	09/06/2015	173.40	173.40	09/16/2015		915
090615	advertising	09/06/2015	214.00	214.00	09/16/2015		915
090615	advertising	09/06/2015	500.00	500.00	09/16/2015		915
090615	advertising	09/06/2015	638.00	638.00	09/16/2015		915
090615	Random Testing	09/06/2015	85.50	85.50	09/16/2015		915
090615	Random Testing	09/06/2015	36.00	36.00	09/16/2015		915
090615	Random Testing	09/06/2015	36.00	36.00	09/16/2015		915
090615	Random Testing	09/06/2015	4.50	4.50	09/16/2015		915
090615	Random Testing	09/06/2015	40.50	40.50	09/16/2015		915
090615	Random Testing	09/06/2015	22.50	22.50	09/16/2015		915
090615	Random Testing	09/06/2015	13.50	13.50	09/16/2015		915
090615	Random Testing	09/06/2015	4.50	4.50	09/16/2015		915
090615	Utilities - Cell Phones - Verizon	09/06/2015	1,449.75	1,449.75	09/16/2015		915
090615	Utilities - Cell Phones - Verizon	09/06/2015	126.71	126.71	09/16/2015		915

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
090615	Utilities - Cell Phones - Verizon	09/06/2015	183.91	183.91	09/16/2015		915
090615	Utilities - Cell Phones - Verizon	09/06/2015	111.66	111.66	09/16/2015		915
090615	Utilities - Cell Phones - Verizon	09/06/2015	76.47	76.47	09/16/2015		915
090615	Utilities - Cell Phones - Verizon	09/06/2015	65.15	65.15	09/16/2015		915
090615	Utilities - Cell Phones - Verizon	09/06/2015	49.27	49.27	09/16/2015		915
090615	Utilities - Cell Phones - Verizon	09/06/2015	75.36	75.36	09/16/2015		915
090615	Utilities - Cell Phones - Verizon	09/06/2015	154.05	154.05	09/16/2015		915
090615	Utilities - Cell Phones - Verizon	09/06/2015	25.12	25.12	09/16/2015		915
090615	Utilities - Cell Phones - Verizon	09/06/2015	75.36	75.36	09/16/2015		915
090615	Utilities - Cell Phones - Verizon	09/06/2015	85.01	85.01	09/16/2015		915
090615	Long Distance	09/06/2015	151.82	151.82	09/16/2015		915
090615	utilities - phone TCT	09/06/2015	885.22	885.22	09/16/2015		915
090615	utilities - phone TCT	09/06/2015	119.36	119.36	09/16/2015		915
090615	utilities - phone TCT	09/06/2015	86.17	86.17	09/16/2015		915
090615	utilities - phone TCT	09/06/2015	251.09	251.09	09/16/2015		915
090615	utilities - phone TCT	09/06/2015	30.25	30.25	09/16/2015		915
090615	utilities - phone TCT	09/06/2015	55.99	55.99	09/16/2015		915
090615	utilities - phone TCT	09/06/2015	87.04	87.04	09/16/2015		915
090615	utilities - phone TCT	09/06/2015	308.83	308.83	09/16/2015		915
090615	utilities - phone TCT	09/06/2015	84.67	84.67	09/16/2015		915
090615	utilities - phone TCT	09/06/2015	56.45	56.45	09/16/2015		915
090615	advertising	09/06/2015	3,567.30	3,567.30	09/16/2015		915
090615	advertising	09/06/2015	504.00	504.00	09/16/2015		915
090615	advertising	09/06/2015	1,434.60	1,434.60	09/16/2015		915
090615	meeting expense = region iii	09/06/2015	28.94	28.94	09/16/2015		915
090615	supplies	09/06/2015	3.11	3.11	09/16/2015		915
090615	training	09/06/2015	199.00	199.00	09/16/2015		915
090615	Supplies citizen's academy	09/06/2015	53.64	53.64	09/16/2015		915
090615	Supplies citizen's academy	09/06/2015	144.00	144.00	09/16/2015		915
090615	Field supplies	09/06/2015	136.96	136.96	09/16/2015		915
090615	Spray paint for FB & Soccer	09/06/2015	7.49	7.49	09/16/2015		915
090615	Supplies	09/06/2015	6.58	6.58	09/16/2015		915
090615	Field striping paint	09/06/2015	70.68	70.68	09/16/2015		915
090615	Ballfield striping paint	09/06/2015	197.52	197.52	09/16/2015		915
090615	G09 bolts	09/06/2015	1.60	1.60	09/16/2015		915
090615	B03 power outlets	09/06/2015	24.32	24.32	09/16/2015		915
090615	Clutch spring chain saw	09/06/2015	1.34	1.34	09/16/2015		915
090615	B19 valve	09/06/2015	115.19	115.19	09/16/2015		915
090615	Bolts	09/06/2015	33.17	33.17	09/16/2015		915
090615	Forklift propane	09/06/2015	21.05	21.05	09/16/2015		915
090615	B03 12 volt power outlets	09/06/2015	12.16	12.16	09/16/2015		915
090615	parts	09/06/2015	25.38	25.38	09/16/2015		915
090615	Cap	09/06/2015	14.95	14.95	09/16/2015		915
090615	welding helmet	09/06/2015	129.31	129.31	09/16/2015		915
090615	D08 fuel tank	09/06/2015	1,121.00	1,121.00	09/16/2015		915
090615	A05 wire asy	09/06/2015	43.46	43.46	09/16/2015		915
090615	metal strap	09/06/2015	6.41	6.41	09/16/2015		915
090615	Ted shirts	09/06/2015	328.32	328.32	09/16/2015		915
090615	Pipe for air line	09/06/2015	21.17	21.17	09/16/2015		915
090615	Ac machine tools	09/06/2015	83.32	83.32	09/16/2015		915
090615	A12 manifold studs	09/06/2015	37.39	37.39	09/16/2015		915
090615	Recaps	09/06/2015	3,671.70	3,671.70	09/16/2015		915
090615	Officer consumables-earpieces	09/06/2015	88.88	88.88	09/16/2015		915
090615	Vehicle A102 repair	09/06/2015	1,537.25	1,537.25	09/16/2015		915
090615	1 yr subscription	09/06/2015	30.00	30.00	09/16/2015		915
090615	Office/squad room supplies	09/06/2015	50.80	50.80	09/16/2015		915
090615	Camera - C17	09/06/2015	179.99	179.99	09/16/2015		915
090615	Camera/memory sticks	09/06/2015	123.58	123.58	09/16/2015		915

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
090615	Office supplies-hanging folders	09/06/2015	43.50	43.50	09/16/2015		915
090615	Lighting for Stampede week	09/06/2015	650.00	650.00	09/16/2015		915
090615	On-site, Urine and Blood test kits	09/06/2015	462.50	462.50	09/16/2015		915
090615	Return shipping reimbursement	09/06/2015	8.22-	8.22-	09/16/2015		915
090615	return shipping, stamps	09/06/2015	106.22	106.22	09/16/2015		915
090615	Uniform allowance - C07	09/06/2015	35.00	35.00	09/16/2015		915
090615	ship found property-Case 15-1127	09/06/2015	30.99	30.99	09/16/2015		915
090615	towing-Case 15-1109	09/06/2015	75.00	75.00	09/16/2015		915
090615	clandestine camera equip	09/06/2015	351.42	351.42	09/16/2015		915
090615	Evidence collection supplies	09/06/2015	61.00	61.00	09/16/2015		915
090615	Office/squad room supplies	09/06/2015	47.62	47.62	09/16/2015		915
090615	Office/squad room supplies	09/06/2015	117.90	117.90	09/16/2015		915
090615	Firearms supplies-magazines	09/06/2015	49.98	49.98	09/16/2015		915
090615	Bomb physical C07	09/06/2015	133.55	133.55	09/16/2015		915
090615	Towing - Case 15-1167	09/06/2015	135.00	135.00	09/16/2015		915
090615	accommodations C18, C20 trainin	09/06/2015	318.18	318.18	09/16/2015		915
090615	evidence supplies	09/06/2015	142.06	142.06	09/16/2015		915
090615	Bolts Sanitation trucks	09/06/2015	60.43	60.43	09/16/2015		915
090615	C01 hyd hose	09/06/2015	224.47	224.47	09/16/2015		915
090615	C06 gasket	09/06/2015	17.80	17.80	09/16/2015		915
090615	Bobcat calcium tires	09/06/2015	238.80	238.80	09/16/2015		915
090615	G03 hyd valve	09/06/2015	306.96	306.96	09/16/2015		915
090615	C02 tires	09/06/2015	299.76	299.76	09/16/2015		915
090615	B45 battery	09/06/2015	125.06	125.06	09/16/2015		915
090615	C03 tail gate bolts	09/06/2015	9.74	9.74	09/16/2015		915
090615	C01 master switch	09/06/2015	59.39	59.39	09/16/2015		915
090615	C04 switch	09/06/2015	90.27	90.27	09/16/2015		915
090615	C03 cap screws	09/06/2015	16.13	16.13	09/16/2015		915
090615	A12 Exhaust manifold	09/06/2015	253.00	253.00	09/16/2015		915
090615	C01 Radiator	09/06/2015	23.56	23.56	09/16/2015		915
090615	Oil	09/06/2015	1,170.75	1,170.75	09/16/2015		915
090615	K17 trailer tires	09/06/2015	440.00	440.00	09/16/2015		915
090615	K17 tires	09/06/2015	60.00	60.00	09/16/2015		915
090615	B37 tailgate latch	09/06/2015	19.98	19.98	09/16/2015		915
090615	parts	09/06/2015	156.25	156.25	09/16/2015		915
090615	parts	09/06/2015	211.57	211.57	09/16/2015		915
090615	KOM supplies	09/06/2015	9.56	9.56	09/16/2015		915
090615	KOM supplies	09/06/2015	22.25	22.25	09/16/2015		915
090615	KOM supplies	09/06/2015	8.49	8.49	09/16/2015		915
090615	KOM Field Trip	09/06/2015	146.00	146.00	09/16/2015		915
090615	Youth Sports	09/06/2015	605.00	605.00	09/16/2015		915
090615	Office supplies	09/06/2015	124.54	124.54	09/16/2015		915
090615	Rec program supplies	09/06/2015	63.91	63.91	09/16/2015		915
090615	Training WRPA	09/06/2015	600.00	600.00	09/16/2015		915
090615	Postage	09/06/2015	5.75	5.75	09/16/2015		915
090615	Risk Assessments	09/06/2015	312.15	312.15	09/16/2015		915
090615	GAAP Update Training	09/06/2015	135.00	135.00	09/16/2015		915
090615	GASB Subscription	09/06/2015	225.00	225.00	09/16/2015		915
090615	Office Supplies	09/06/2015	151.10	151.10	09/16/2015		915
090615	Citizens Academy Supplies	09/06/2015	107.27	107.27	09/16/2015		915
090615	Risk Assessments	09/06/2015	312.15	312.15	09/16/2015		915
090615	Postage	09/06/2015	42.90	42.90	09/16/2015		915
090615	Utilities - Century Link	09/06/2015	37.50	37.50	09/16/2015		915
090615	Utilities - Century Link	09/06/2015	37.50	37.50	09/16/2015		915
090615	credit for bulb returned	09/06/2015	3.02-	3.02-	09/16/2015		915
090615	to repair outside steps at Auditoriu	09/06/2015	12.48	12.48	09/16/2015		915
090615	sealer for steps outside of kitchen	09/06/2015	9.99	9.99	09/16/2015		915
090615	Arraignment Forms	09/06/2015	283.00	283.00	09/16/2015		915

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
090615	valve in pump room/water for the	09/06/2015	57.44	57.44	09/16/2015		915
090615	for our lift at the Cody Auditorium	09/06/2015	80.96	80.96	09/16/2015		915
090615	for installing lift in therapy pool	09/06/2015	16.48	16.48	09/16/2015		915
090615	installing lift in therapy pool	09/06/2015	6.99	6.99	09/16/2015		915
090615	outlets for women's showers and t	09/06/2015	67.96	67.96	09/16/2015		915
090615	Supplies	09/06/2015	30.25	30.25	09/16/2015		915
090615	Supplies	09/06/2015	13.99	13.99	09/16/2015		915
090615	Chainsaw repairs	09/06/2015	45.33	45.33	09/16/2015		915
090615	Safety equipment	09/06/2015	25.08	25.08	09/16/2015		915
090615	Office supplies	09/06/2015	35.85	35.85	09/16/2015		915
090615	Uniform allowance - C25	09/06/2015	173.34	173.34	09/16/2015		915
090615	Materials and Supplies	09/06/2015	100.92	100.92	09/16/2015		915
090615	dumpster paint	09/06/2015	57.79	57.79	09/16/2015		915
090615	rolling ladder	09/06/2015	814.50	814.50	09/16/2015		915
090615	gloves, spray paint	09/06/2015	8.98	8.98	09/16/2015		915
090615	gloves, spray paint	09/06/2015	19.99	19.99	09/16/2015		915
090615	shirts - Jeff Iskric	09/06/2015	263.00	263.00	09/16/2015		915
090615	trash bags	09/06/2015	75.98	75.98	09/16/2015		915
090615	latex gloves, rubber leg tip for lad	09/06/2015	14.72	14.72	09/16/2015		915
090615	bottled water	09/06/2015	5.00	5.00	09/16/2015		915
090615	car wash C05	09/06/2015	9.00	9.00	09/16/2015		915
090615	security monitoring	09/06/2015	100.50	100.50	09/16/2015		915
090615	System monitoring at Rec. Center	09/06/2015	108.00	108.00	09/16/2015		915
090615	pest control at City Hall	09/06/2015	52.50	52.50	09/16/2015		915
090615	pest control at auditorium	09/06/2015	73.50	73.50	09/16/2015		915
090615	pest control at Rec. Center	09/06/2015	127.50	127.50	09/16/2015		915
090615	Facility Dude	09/06/2015	1,452.00	1,452.00	09/16/2015		915
090615	Facility Dude	09/06/2015	1,452.00	1,452.00	09/16/2015		915
090615	lift rental for clean week at rec cen	09/06/2015	603.00	603.00	09/16/2015		915
090615	cleaning supplies	09/06/2015	477.78	477.78	09/16/2015		915
090615	repair exhaust motor & hot water	09/06/2015	1,118.51	1,118.51	09/16/2015		915
090615	rugs for city hall	09/06/2015	74.48	74.48	09/16/2015		915
090615	rugs for auditorium	09/06/2015	118.88	118.88	09/16/2015		915
090615	rugs for rec. center and towels	09/06/2015	92.50	92.50	09/16/2015		915
090615	rugs for rec. center and towels	09/06/2015	41.40	41.40	09/16/2015		915
090615	floor sweeper for rec. center	09/06/2015	99.99	99.99	09/16/2015		915
090615	Annual inspection	09/06/2015	183.75	183.75	09/16/2015		915
090615	pest control for City Hall	09/06/2015	52.50	52.50	09/16/2015		915
090615	pest control for Cody Auditorium	09/06/2015	73.50	73.50	09/16/2015		915
090615	Pest control for rec. center	09/06/2015	127.50	127.50	09/16/2015		915
090615	cleaning supplies	09/06/2015	28.97	28.97	09/16/2015		915
090615	supplies	09/06/2015	51.09	51.09	09/16/2015		915
090615	Software Contract	09/06/2015	498.00	498.00	09/16/2015		915
090615	supplies and repair parts	09/06/2015	67.32	67.32	09/16/2015		915
090615	supplies and repair parts	09/06/2015	390.42	390.42	09/16/2015		915
090615	supplies and repair parts	09/06/2015	7.88	7.88	09/16/2015		915
090615	equipment inspections	09/06/2015	2,690.00	2,690.00	09/16/2015		915
090615	equipment inspections	09/06/2015	225.00	225.00	09/16/2015		915
090615	equipment inspections	09/06/2015	450.00	450.00	09/16/2015		915
090615	equipment inspections	09/06/2015	675.00	675.00	09/16/2015		915
090615	equipment inspections	09/06/2015	225.00	225.00	09/16/2015		915
090615	equipment inspections	09/06/2015	225.00	225.00	09/16/2015		915
090615	equipment inspections	09/06/2015	225.00	225.00	09/16/2015		915
090615	equipment inspections	09/06/2015	225.00	225.00	09/16/2015		915
090615	supplies and ice cream social	09/06/2015	72.05	72.05	09/16/2015		915
090615	supplies and ice cream social	09/06/2015	35.45	35.45	09/16/2015		915
090615	supplies and ice cream social	09/06/2015	3.88	3.88	09/16/2015		915
090615	filter screen	09/06/2015	120.95	120.95	09/16/2015		915
090615	door hangers	09/06/2015	40.49	40.49	09/16/2015		915

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
090615	door hangers	09/06/2015	40.49	40.49	09/16/2015		915
090615	door hangers	09/06/2015	40.48	40.48	09/16/2015		915
090615	door hangers	09/06/2015	40.49	40.49	09/16/2015		915
090615	door hangers	09/06/2015	40.48	40.48	09/16/2015		915
090615	saw blades	09/06/2015	117.34	117.34	09/16/2015		915
090615	saw blades	09/06/2015	117.34	117.34	09/16/2015		915
090615	saw blades	09/06/2015	117.34	117.34	09/16/2015		915
090615	ice cream social	09/06/2015	69.40	69.40	09/16/2015		915
090615	Wasp Spray	09/06/2015	11.72	11.72	09/16/2015		915
090615	ice cream social	09/06/2015	31.73	31.73	09/16/2015		915
090615	shipping	09/06/2015	78.41	78.41	09/16/2015		915
090615	fuse	09/06/2015	28.41	28.41	09/16/2015		915
090615	shipping	09/06/2015	29.51	29.51	09/16/2015		915
090615	Disputed charge	09/06/2015	181.22	181.22	09/16/2015		915
090615	car wash - C06	09/06/2015	9.00	9.00	09/16/2015		915
090615	Car wash - C06	09/06/2015	9.00	9.00	09/16/2015		915
090615	Uniform allow-C06	09/06/2015	176.49	176.49	09/16/2015		915
090615	TIPS instr. cert. training - C06	09/06/2015	75.00	75.00	09/16/2015		915
090615	car wash - C23	09/06/2015	9.00	9.00	09/16/2015		915
090615	propane	09/06/2015	13.94	13.94	09/16/2015		915
090615	propane	09/06/2015	26.24	26.24	09/16/2015		915
090615	propane	09/06/2015	39.04	39.04	09/16/2015		915
090615	propane	09/06/2015	27.54	27.54	09/16/2015		915
090615	propane	09/06/2015	27.89	27.89	09/16/2015		915
090615	propane	09/06/2015	58.48	58.48	09/16/2015		915
090615	Painting gun tips	09/06/2015	59.99	59.99	09/16/2015		915
090615	Paint gun repair kit	09/06/2015	99.99	99.99	09/16/2015		915
090615	Supplies	09/06/2015	26.89	26.89	09/16/2015		915
090615	ball valve, brass fittings	09/06/2015	12.17	12.17	09/16/2015		915
090615	boots, Troy	09/06/2015	180.00	180.00	09/16/2015		915
090615	one 3/4" and one 1" backflow pr	09/06/2015	390.63	390.63	09/16/2015		915
090615	backflow preventers	09/06/2015	397.16	397.16	09/16/2015		915
090615	water sample shipping	09/06/2015	47.91	47.91	09/16/2015		915
090615	water sample shipping	09/06/2015	47.91	47.91	09/16/2015		915
090615	hydrant paint	09/06/2015	100.28	100.28	09/16/2015		915
090615	Car Wash	09/06/2015	13.00	13.00	09/16/2015		915
090615	Car Wash	09/06/2015	11.00	11.00	09/16/2015		915
090615	supplies	09/06/2015	3.28	3.28	09/16/2015		915
090615	Printers (6)	09/06/2015	959.94	959.94	09/16/2015		915
090615	bomb squad equipment	09/06/2015	717.98	717.98	09/16/2015		915
090615	Bomb Squad Trailer Equipment	09/06/2015	37.40	37.40	09/16/2015		915
090615	computer support	09/06/2015	2,403.55	2,403.55	09/16/2015		915
090615	supplies	09/06/2015	19.99	19.99	09/16/2015		915
090615	Lock and putty	09/06/2015	21.77	21.77	09/16/2015		915
090615	Blower	09/06/2015	279.95	279.95	09/16/2015		915
090615	Packer Cylinder and air valves	09/06/2015	5,500.32	5,500.32	09/16/2015		915
090615	ALL data subscription	09/06/2015	1,500.00	1,500.00	09/16/2015		915
090615	Gutter broom wire	09/06/2015	720.00	720.00	09/16/2015		915
090615	gutter broom shipping	09/06/2015	264.09	264.09	09/16/2015		915
090615	D11 seat	09/06/2015	567.00	567.00	09/16/2015		915
090615	Vacuum filter	09/06/2015	19.75	19.75	09/16/2015		915
090615	Marking Paint	09/06/2015	40.14	40.14	09/16/2015		915
090615	Secondary Service Cable	09/06/2015	130.34	130.34	09/16/2015		915
090615	Supplies	09/06/2015	120.47	120.47	09/16/2015		915
090615	Supplies	09/06/2015	18.58	18.58	09/16/2015		915
090615	Rubber Glove Shipping	09/06/2015	152.54	152.54	09/16/2015		915
090615	Supplies	09/06/2015	44.10	44.10	09/16/2015		915
090615	System Repairs - cable cleaner	09/06/2015	647.40	647.40	09/16/2015		915

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
090615	System Repairs - pulling tape	09/06/2015	310.03	310.03	09/16/2015		915
090615	Supplies	09/06/2015	36.96	36.96	09/16/2015		915
090615	Boots for Jim C - carry over expen	09/06/2015	95.05	95.05	09/16/2015		915
090615	Boots for Bob - carry over expens	09/06/2015	143.49	143.49	09/16/2015		915
090615	Supplies - Locator Batteries	09/06/2015	36.97	36.97	09/16/2015		915
090615	Supplies	09/06/2015	5.58	5.58	09/16/2015		915
090615	Legion bleachers	09/06/2015	64.00	64.00	09/16/2015		915
090615	Park inspector supplies	09/06/2015	22.47	22.47	09/16/2015		915
090615	Canal Park	09/06/2015	19.94	19.94	09/16/2015		915
090615	Canal park & Horseshoe pit gate	09/06/2015	34.50	34.50	09/16/2015		915
090615	Syringe for concrete	09/06/2015	3.44	3.44	09/16/2015		915
090615	Paint supplies	09/06/2015	27.23	27.23	09/16/2015		915
090615	Bandshell stairs	09/06/2015	17.49	17.49	09/16/2015		915
090615	Park inspector supplies	09/06/2015	11.99	11.99	09/16/2015		915
090615	Park restroom supplies	09/06/2015	169.75	169.75	09/16/2015		915
090615	Supplies	09/06/2015	31.97	31.97	09/16/2015		915
090615	Car wash - C09	09/06/2015	9.00	9.00	09/16/2015		915
090615	Uniform allowance - C21	09/06/2015	76.00	76.00	09/16/2015		915
090615	Car wash - C21	09/06/2015	9.00	9.00	09/16/2015		915
090615	Fuel C21 WLEA	09/06/2015	26.02	26.02	09/16/2015		915
090615	Fuel-C21 WLEA	09/06/2015	28.30	28.30	09/16/2015		915
090615	car wash - C11	09/06/2015	5.43	5.43	09/16/2015		915
090615	Uniform allowance - C11	09/06/2015	100.99	100.99	09/16/2015		915
090615	Supplies	09/06/2015	123.77	123.77	09/16/2015		915
090615	rubber boots	09/06/2015	24.98	24.98	09/16/2015		915
090615	CO2, gloves	09/06/2015	40.92	40.92	09/16/2015		915
090615	CO2, gloves	09/06/2015	59.67	59.67	09/16/2015		915
090615	battery pack, extension cord	09/06/2015	36.98	36.98	09/16/2015		915
090615	coax cable, ends, crimper	09/06/2015	120.74	120.74	09/16/2015		915
090615	coax cable, ends, crimper	09/06/2015	25.42	25.42	09/16/2015		915
090615	toddler time supplies	09/06/2015	49.95	49.95	09/16/2015		915
090615	wrpa conference	09/06/2015	200.00	200.00	09/16/2015		915
090615	holder for paper rolls	09/06/2015	95.00	95.00	09/16/2015		915
090615	supplies	09/06/2015	48.19	48.19	09/16/2015		915
090615	helium for balloons for fish slide p	09/06/2015	12.00	12.00	09/16/2015		915
090615	Evidence shipping	09/06/2015	19.32	19.32	09/16/2015		915
090615	Evidence shipping	09/06/2015	9.15	9.15	09/16/2015		915
090615	Evidence shipping	09/06/2015	9.15	9.15	09/16/2015		915
090615	Evidence shipping	09/06/2015	9.15	9.15	09/16/2015		915
090615	Evidence shipping	09/06/2015	98.29	98.29	09/16/2015		915
090615	Evidence shipping	09/06/2015	9.15	9.15	09/16/2015		915
090615	Car wash C04	09/06/2015	10.00	10.00	09/16/2015		915
090615	Evidence shipping	09/06/2015	9.15	9.15	09/16/2015		915
090615	nuts, bolts, batteries	09/06/2015	57.96	57.96	09/16/2015		915
090615	nuts and bolts	09/06/2015	10.28	10.28	09/16/2015		915
090615	equipment rental	09/06/2015	164.69	164.69	09/16/2015		915
090615	boots, Greg Perkins	09/06/2015	180.00	180.00	09/16/2015		915
090615	gate posts and gates, Markham In	09/06/2015	290.00	290.00	09/16/2015		915
090615	anti seize lubricant	09/06/2015	9.99	9.99	09/16/2015		915
090615	cable ties, coax staples	09/06/2015	10.48	10.48	09/16/2015		915
090615	CO2	09/06/2015	541.80	541.80	09/16/2015		915
090615	Misc supplies	09/06/2015	122.41	122.41	09/16/2015		915
090615	Cleaning supplies	09/06/2015	43.92	43.92	09/16/2015		915
090615	Bolts for fish slide	09/06/2015	47.67	47.67	09/16/2015		915
090615	lifejackets	09/06/2015	39.98	39.98	09/16/2015		915
090615	Misc. supplies for pool	09/06/2015	246.51	246.51	09/16/2015		915
090615	slide cleaner	09/06/2015	1,501.90	1,501.90	09/16/2015		915
090615	slide cleaner	09/06/2015	82.24	82.24	09/16/2015		915

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
090615	thermometer for pool chemical tes	09/06/2015	23.98	23.98	09/16/2015		915
090615	wrpa registration	09/06/2015	200.00	200.00	09/16/2015		915
090615	repair pool vacuum	09/06/2015	181.04	181.04	09/16/2015		915
090615	lifejackets	09/06/2015	89.54	89.54	09/16/2015		915
090615	lifeguard whistles and lanyards	09/06/2015	144.75	144.75	09/16/2015		915
090615	fish slide party	09/06/2015	68.87	68.87	09/16/2015		915
090615	lifeguard whistles and lanyards	09/06/2015	266.65	266.65	09/16/2015		915
090615	Co2	09/06/2015	613.40	613.40	09/16/2015		915
090615	CO2	09/06/2015	175.56	175.56	09/16/2015		915
090615	deck fan	09/06/2015	467.19	467.19	09/16/2015		915
090615	programs	09/06/2015	47.44	47.44	09/16/2015		915
090615	programs	09/06/2015	299.95	299.95	09/16/2015		915
090615	programs	09/06/2015	103.77	103.77	09/16/2015		915
090615	hotel for wrpa conference	09/06/2015	415.26	415.26	09/16/2015		915
090615	programs	09/06/2015	37.38	37.38	09/16/2015		915
090615	Cody Hotline School Donuts	09/06/2015	125.82	125.82	09/16/2015		915
090615	Wash Explorer	09/06/2015	13.00	13.00	09/16/2015		915
090615	KOM supplies	09/06/2015	123.11	123.11	09/16/2015		915
090615	Concerts-Advertising	09/06/2015	407.24	407.24	09/16/2015		915
090615	Rec Programs-KOM	09/06/2015	14.28	14.28	09/16/2015		915
090615	KOM	09/06/2015	40.00	40.00	09/16/2015		915
090615	ASAP	09/06/2015	6.38	6.38	09/16/2015		915
090615	KOM Field Trip	09/06/2015	1,458.00	1,458.00	09/16/2015		915
090615	Training-WYAA	09/06/2015	360.00	360.00	09/16/2015		915
090615	Rec program and concert supplies	09/06/2015	18.50	18.50	09/16/2015		915
090615	Rec program and concert supplies	09/06/2015	8.96	8.96	09/16/2015		915
090615	Concerts in the park	09/06/2015	259.74	259.74	09/16/2015		915
090615	ASAP	09/06/2015	21.53	21.53	09/16/2015		915
090615	KOM -Thank You notes	09/06/2015	13.98	13.98	09/16/2015		915
090615	Highland Manor Park Re-Naming	09/06/2015	31.97	31.97	09/16/2015		915
090615	grease	09/06/2015	10.59	10.59	09/16/2015		915
090615	key box, batteries	09/06/2015	24.58	24.58	09/16/2015		915
090615	Hardware items	09/06/2015	17.63	17.63	09/16/2015		915
090615	Bomb Team consumable supplies	09/06/2015	264.38	264.38	09/16/2015		915
090615	Car wash - C24	09/06/2015	7.88	7.88	09/16/2015		915
090615	Inventory	09/06/2015	8.55	8.55	09/16/2015		915
090615	Park Dedication	09/06/2015	128.44	128.44	09/16/2015		915
090615	Advertising- Brochure	09/06/2015	16.45	16.45	09/16/2015		915
090615	Advertising-Brochure	09/06/2015	1,628.55	1,628.55	09/16/2015		915
090615	Office Supplies	09/06/2015	413.00	413.00	09/16/2015		915
090615	Inventory	09/06/2015	28.58	28.58	09/16/2015		915
090615	Office Supplies	09/06/2015	4.00	4.00	09/16/2015		915
090615	TT - Program supplies	09/06/2015	543.40	543.40	09/16/2015		915
090615	Rec Program Supplies	09/06/2015	315.81	315.81	09/16/2015		915
090615	WP Conference	09/06/2015	7.39	7.39	09/16/2015		915
090615	WP Conference	09/06/2015	8.40	8.40	09/16/2015		915
090615	WP Conference	09/06/2015	20.00	20.00	09/16/2015		915
090615	WP Conference	09/06/2015	7.79	7.79	09/16/2015		915
090615	WP Conference	09/06/2015	26.58	26.58	09/16/2015		915
090615	WP Conference	09/06/2015	39.44	39.44	09/16/2015		915
090615	WP Conference	09/06/2015	8.25	8.25	09/16/2015		915
090615	Materials and Supplies	09/06/2015	44.88	44.88	09/16/2015		915
090615	Material and Supplies	09/06/2015	6.70	6.70	09/16/2015		915
090615	Repair vehicle A19/C18	09/06/2015	394.40	394.40	09/16/2015		915
090615	meeting expense	09/06/2015	31.00	31.00	09/16/2015		915
090615	meeting expense	09/06/2015	30.00	30.00	09/16/2015		915
090615	meeting expense	09/06/2015	27.75	27.75	09/16/2015		915
090615	meeting expense	09/06/2015	11.35	11.35	09/16/2015		915

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
090615	meeting expense	09/06/2015	11.87	11.87	09/16/2015		915
090615	meeting expense	09/06/2015	43.92	43.92	09/16/2015		915
090615	car wash - C03	09/06/2015	9.00	9.00	09/16/2015		915
090615	car wash C03	09/06/2015	9.00	9.00	09/16/2015		915
090615	cable ties, knee pads	09/06/2015	31.99	31.99	09/16/2015		915
090615	cable ties, knee pads	09/06/2015	23.48	23.48	09/16/2015		915
090615	meter pit stakes	09/06/2015	21.17	21.17	09/16/2015		915
090615	gloves, bug spray	09/06/2015	13.99	13.99	09/16/2015		915
090615	gloves, bug spray	09/06/2015	9.98	9.98	09/16/2015		915
090615	keys	09/06/2015	5.96	5.96	09/16/2015		915
090615	shovel handle, pliers	09/06/2015	35.98	35.98	09/16/2015		915
090615	shovel handle, bit sets	09/06/2015	30.97	30.97	09/16/2015		915
090615	tools, fire hydrant flow work	09/06/2015	101.93	101.93	09/16/2015		915
090615	backflow preventer	09/06/2015	232.87	232.87	09/16/2015		915
090615	cable ties, anti seize	09/06/2015	51.46	51.46	09/16/2015		915
090615	cable ties	09/06/2015	2.00	2.00	09/16/2015		915
090615	painting supplies	09/06/2015	36.53	36.53	09/16/2015		915
090615	Car wash - C20	09/06/2015	9.00	9.00	09/16/2015		915
090615	Fuel-C20	09/06/2015	35.06	35.06	09/16/2015		915
090615	repair wall in Tiny Tots	09/06/2015	8.98	8.98	09/16/2015		915
090615	paint for sign outside Auditorium	09/06/2015	7.98	7.98	09/16/2015		915
090615	Clean week supplies	09/06/2015	16.96	16.96	09/16/2015		915
090615	Office Supplies	09/06/2015	5.58	5.58	09/16/2015		915
090615	Copier - Supplies	09/06/2015	494.40	494.40	09/16/2015		915
090615	Advertising - Radio	09/06/2015	408.00	408.00	09/16/2015		915
090615	Utilities-Charter	09/06/2015	179.10	179.10	09/16/2015		915
090615	Utilities-Charter	09/06/2015	146.87	146.87	09/16/2015		915
090615	Utilities-Charter	09/06/2015	69.98	69.98	09/16/2015		915
090615	Tiny Tot and ASAP Supplies	09/06/2015	252.94	252.94	09/16/2015		915
090615	Office Supplies	09/06/2015	22.74	22.74	09/16/2015		915
090615	GPS unit and software	09/06/2015	4,526.50	4,526.50	09/16/2015		915
090615	plugs, curb box lids 1 1/2"	09/06/2015	454.67	454.67	09/16/2015		915
090615	sleeves	09/06/2015	20.00	20.00	09/16/2015		915
090615	95 gallon roll out containers	09/06/2015	4,635.40	4,635.40	09/16/2015		915
090615	slings, chain, testing	09/06/2015	521.52	521.52	09/16/2015		915
090615	Blue DEF	09/06/2015	105.90	105.90	09/16/2015		915
090615	brass fittings, MJ solid sleeves	09/06/2015	1,058.72	1,058.72	09/16/2015		915
090615	annual membership	09/06/2015	187.00	187.00	09/16/2015		915
090615	spray lube, snaps	09/06/2015	14.35	14.35	09/16/2015		915
090615	mirror	09/06/2015	9.49	9.49	09/16/2015		915
090615	pvc fittings	09/06/2015	82.67	82.67	09/16/2015		915
090615	plastic container chutes, Recycle	09/06/2015	1,500.00	1,500.00	09/16/2015		915
090615	hand creme	09/06/2015	70.00	70.00	09/16/2015		915
090615	hand creme	09/06/2015	70.00	70.00	09/16/2015		915
090615	pest control, Recycling Center	09/06/2015	52.50	52.50	09/16/2015		915
090615	pest control, Recycling Center	09/06/2015	52.50	52.50	09/16/2015		915
090615	Sprinkler Repairs	09/06/2015	9.51	9.51	09/16/2015		915
090615	Irrigation supplies	09/06/2015	577.70	577.70	09/16/2015		915
090615	Bob Moore repair & stock	09/06/2015	33.57	33.57	09/16/2015		915
090615	Irrigation repairs	09/06/2015	346.70	346.70	09/16/2015		915
090615	Stock	09/06/2015	1.14	1.14	09/16/2015		915
090615	System repair 13th St. Hill	09/06/2015	5.97	5.97	09/16/2015		915
090615	Car wash - C17	09/06/2015	9.00	9.00	09/16/2015		915
090615	car wash - C07	09/06/2015	9.00	9.00	09/16/2015		915
090615	car wash - C07	09/06/2015	9.00	9.00	09/16/2015		915
Total 129981:			109,284.65	109,284.65			

	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
<b>US POSTMASTER</b>								
<b>129112</b>								
	090215	2 MONTHS POSTAGE FOR UTIL	09/02/2015	3,700.00	3,700.00	09/16/2015		915
	Total 129112:			3,700.00	3,700.00			
<b>UTILITY LINE DESIGN, LLC</b>								
<b>129108</b>								
	996	ANNUAL FEE	08/21/2015	250.00	250.00	09/16/2015		915
	Total 129108:			250.00	250.00			
<b>VARNEY CLEAN CARE</b>								
<b>129694</b>								
	28447	CARPET CLEANING - REC CEN	08/01/2015	1,082.45	1,082.45	09/16/2015		915
	Total 129694:			1,082.45	1,082.45			
<b>WALSH, JAMES</b>								
<b>130573</b>								
	13029215	REFUND UTILITY DEPOSIT	08/31/2015	33.84	33.84	09/16/2015		915
	Total 130573:			33.84	33.84			
<b>WATCO POOLS</b>								
<b>10370</b>								
	19737	REPAIR EQUIPMENT	08/04/2015	385.36	385.36	09/16/2015		915
	19756	POOL CHEMICALS	08/06/2015	74.50	74.50	09/16/2015		915
	19762	REPLACE HYDROSTATIC VALV	08/07/2015	240.55	240.55	09/16/2015		915
	Total 10370:			700.41	700.41			
<b>WORKMAN WASH &amp; BLAST</b>								
<b>130577</b>								
	082015	GRAFFITTI REMOVAL DORSE	08/20/2015	150.00	150.00	09/16/2015		915
	Total 130577:			150.00	150.00			
<b>WY CONFERENCE OF BLDG OFFICIAL</b>								
<b>124777</b>								
	080215	2015-16 MEMBERSHIP DUES -	09/02/2015	50.00	50.00	09/16/2015		915
	Total 124777:			50.00	50.00			
<b>WYOMING ASSC. OF RURAL WATER</b>								
<b>10760</b>								
	12711	SLUDGE JUDGE LAGOONS	09/01/2015	170.00	170.00	09/16/2015		915
	Total 10760:			170.00	170.00			
<b>WYOMING LAW ENFORCEMENT ACADEMY</b>								
<b>10900</b>								
	S-9296	FIRE ARMS INSTRUCTOR CERT	07/31/2015	500.00	500.00	09/16/2015		915
	Total 10900:			500.00	500.00			
<b>WYOMING MUNICIPAL POWER AGENCY</b>								

	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
10920	090115	POWER PURCHASE - AUG 2015	09/01/2015	805,241.30	805,241.30	09/16/2015		915
	Total 10920:			805,241.30	805,241.30			
<b>YELLOWSTONE REGIONAL AIRPORT</b>								
11150	090115	SEPTEMBER FUNDING	09/01/2015	16,465.75	16,465.75	09/16/2015		915
	Total 11150:			16,465.75	16,465.75			
	Grand Totals:			1,519,245.41	1,519,245.41			

PAYROLL TOTAL \$304,574.91

GRAND TOTAL \$1,823,820.32

## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

MEETING DATE: SEPTEMBER 15, 2014  
DEPARTMENT: ADMINISTRATIVE SERVICES  
OFFICER  
PREPARED BY: CINDY BAKER  
PRESENTED BY: CODY HIGH SCHOOL  
STUDENT(S) AND/OR ADVISOR

## AGENDA ITEM SUMMARY REPORT

### 2015 Homecoming Events—September 24 – 25, 2015

#### ACTION TO BE TAKEN:

The CHS Student Council is requesting approval to conduct their homecoming activities on City property and in City right of way, sponsor other associated staffing and equipment cost in the amount of \$766.52 to be funded out of the Lodging Tax fund

#### SUMMARY OF INFORMATION:

This is an annual request made by the High School Student Council. At the time of the agenda request, they have submitted their WY-DOT permit and have to provide liability insurance for the event.

1. **Homecoming Parade – Friday September 25, 2015**
  - a. Sheridan Avenue per WDOT description
  - b. Same direction as last year (from east to west)
    - i. Line up area same as last year (have contacted Cody CHS Officer John Harris)
  - c. Site Managers –Paige Ballard, Ethan Walton and Ryan Beardall
2. **Homecoming Bonfire**
  - a. Thursday, September 24, 2015 Approximately 7:30 pm
  - b. Site Managers -Paige Ballard, Ethan Walton and Ryan Beardall
  - c. Beck Lake Park

#### FISCAL IMPACT

\$766.52 - associated staffing and equipment cost to be funded out of the Lodging Tax fund

#### ALTERNATIVES

1. Approve the request
2. Approve parts of their request
3. Deny their request

#### ATTACHMENTS

1. Agenda Request form
2. Parade Route

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

**AGENDA & SUMMARY REPORT TO:**

1. Paige Ballard – paigeballard@park6.org
2. Ethan Ealton – [ethanwalton@park6.org](mailto:ethanwalton@park6.org)
3. Ryan Beardall –rbeardall@park6.org
4. Rick Manchester
5. Steve Payne
6. Perry Rockvam
7. Eric Asay

Cody High School Student Council 15-16  
CHS Broncos  
1225 10<sup>th</sup> Street  
Cody, Wyoming 82414



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**TO: City of Cody  
City Council**

**August 31, 2015**

**Request for Agenda Consideration**

**The CHS Student Council would like to request permission for the following activities related to Homecoming 2015:**

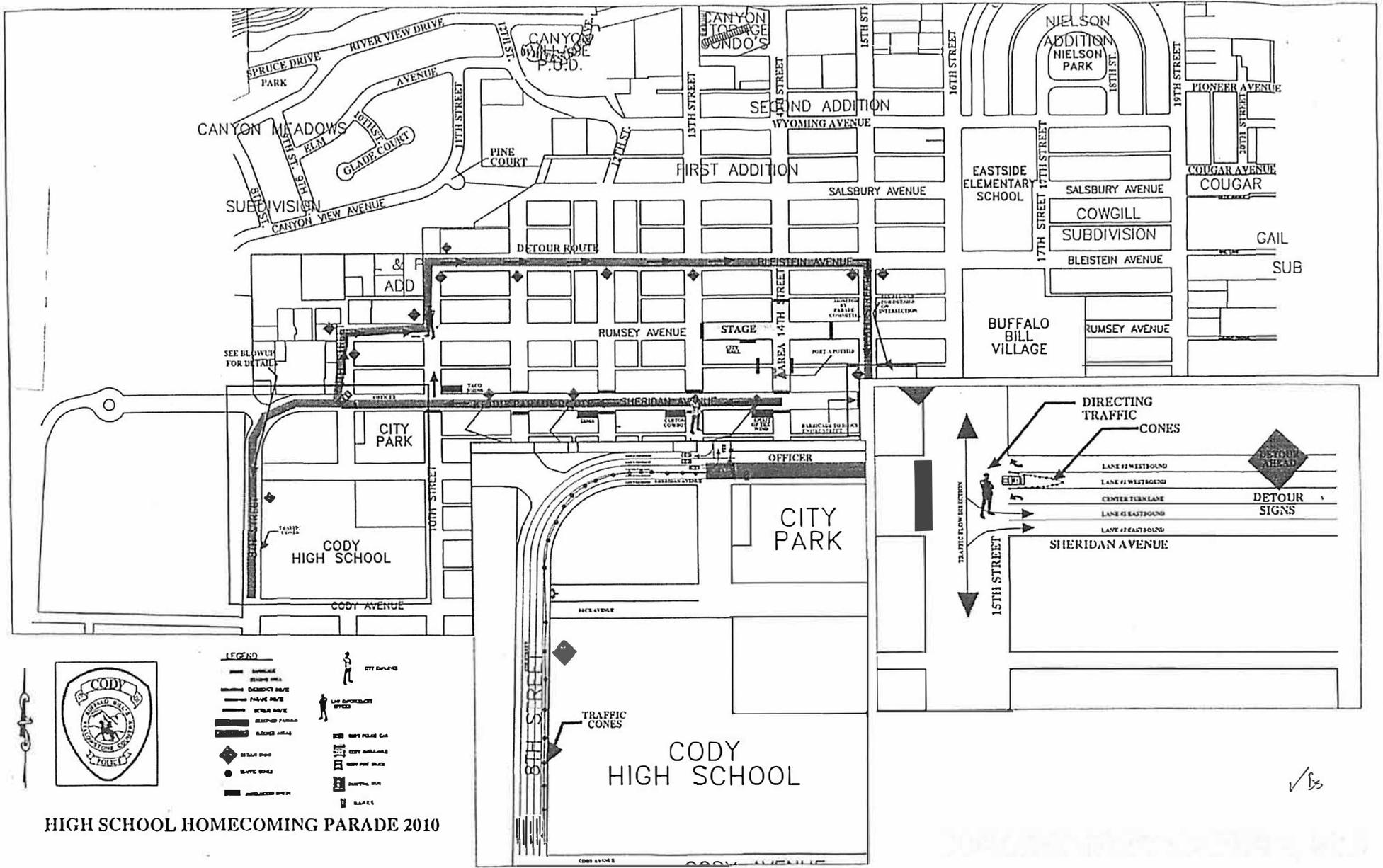
- 1. Homecoming Parade — Friday, September 25, 2011**
  - a. Sheridan Avenue per WDOT description**
  - b. Same direction as last year (from east to west)**
    - i. Line up area options?**
  
- 2. Homecoming Bonfire**
  - a. Thursday, September 24, 2015**
  - b. Site Manager — Tony Hult: Student Chair: Ethan Walton**
  - c. Beck Lake Park**

**CHS Student Council President Paige Ballard and Vice President Scout Vannoy will be available to come to an upcoming Council Meeting and speak on behalf of the Student Council in regard to these requests.**

**Thank you —**

**CHS Student Council  
Ryan Beardall, Advisor  
[rbeardall@park6.org](mailto:rbeardall@park6.org)**

**Paige Ballard, President  
[paigeballard@park6.org](mailto:paigeballard@park6.org)**



- LEGEND**
- BARRIAGE
  - BOUNDARY AREA
  - CIRCUMFERENCE DRIVE
  - PARKING DRIVE
  - SIDEWALK DRIVE
  - SIDEWALK PARKING
  - SIDEWALK AREA
  - SIGNAL SIGN
  - TRAFFIC SIGN
  - PROHIBITION SIGN
  - CITY OFFICER
  - LAW ENFORCEMENT OFFICER
  - CITY POLICE CAR
  - CITY AMBULANCE
  - NEW FIRE TRUCK
  - PUMPING TRUCK
  - TRUCK

**HIGH SCHOOL HOMECOMING PARADE 2010**

*1/13*

MEETING DATE: SEPTEMBER 15, 2015  
DEPARTMENT: ADMINISTRATIVE SERVICES  
PREPARED BY: LESLIE BRUMAGE, FINANCE  
OFFICER  
PRESENTED BY: LESLIE BRUMAGE, FINANCE  
OFFICER

## **AGENDA ITEM SUMMARY REPORT** **Resolution 2015-17 Budget Amendment**

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

Approve the resolution amending the FY15-16 budget.

### **SUMMARY OF INFORMATION:**

The City of Cody adopted the budget for FY15-16 on June 16, 2015. Per State Statute, budgets may be amended through Resolution by the City Council. This request includes the following amendment:

1) Increase the expenses in the Solid Waste fund by \$24,464 to pay for an engine replacement in a 2009 Freightliner sanitation truck. Due to the cost and the nature of the expense this would be considered a capital repair to the sanitation truck.

### **FISCAL IMPACT**

The impact of the budget amendment would be a decrease to unrestricted cash in the Solid Waste Fund of \$24,464. This fund currently has unrestricted reserves of \$1.7 million.

### **ALTERNATIVES**

At its discretion the City Council may approve or deny the Resolution.

### **ATTACHMENTS**

1. Resolution 2015-17

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

1. None

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

**RESOLUTION 2015-17**

**A RESOLUTION AMENDING THE CITY OF CODY FINAL BUDGET FOR FISCAL YEAR 2015-2016**

WITNESSETH:

WHEREAS, the final budget for Fiscal Year 2015-2016 was duly adopted by the City of Cody with Ordinance No 2015-07 on June 16, 2015 in accordance with the State of Wyoming Statutes; and

WHEREAS, the City of Cody Council has determined it is appropriate to amend the final budget, in accordance with proper governmental accounting and financial reporting practices; and

WHEREAS, funds are available to cover such amendments as designated in the requested action.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE City of Cody, the following action was authorized by the City of Cody Council:

	Current Budget	Proposed Amendment	Amended Budget
<b>REVENUES</b>			\$0
General Fund	\$12,158,342		\$12,158,342
Vehicle Replacement Fund	\$645,980		\$645,980
Lodging Tax Fund	\$109,630		\$109,630
Public Improvements Fund	\$0		\$0
Solid Waste Fund	\$2,362,307		\$2,362,307
Water Fund	\$3,311,847		\$3,311,847
Wastewater Fund	\$3,222,686		\$3,222,686
Electric Fund	\$12,873,961		\$12,873,961
<b>TOTAL REVENUE</b>	<b>\$34,684,753</b>	<b>\$0</b>	<b>\$34,684,753</b>
<b>EXPENSES</b>			\$0
Mayor - Council	\$554,487		\$554,487
City Administrator	\$157,463		\$157,463
Administrative Services	\$1,483,921		\$1,483,921
Pass Through Grants	\$25,719		\$25,719
Police	\$2,984,452		\$2,984,452
Parks Maintenance	\$1,421,324		\$1,421,324
Public Facilities	\$533,903		\$533,903
Recreation Center	\$1,169,489		\$1,169,489
Aquatics	\$854,828		\$854,828
Community Development	\$573,871		\$573,871
Streets	\$1,881,511		\$1,881,511
Vehicle Maintenance	\$290,695		\$290,695
Vehicle Replacement	\$553,811		\$553,811
Lodging Tax	\$146,200		\$146,200
Public Improvements	\$35,257		\$35,257
Solid Waste Fund	\$2,229,982	\$24,464	\$2,254,446
Water Fund	\$3,238,647		\$3,238,647
Wastewater Fund	\$3,191,808		\$3,191,808
Electric Fund	\$13,353,410		\$13,353,410
<b>TOTAL EXPENSES</b>	<b>\$34,680,778</b>	<b>\$24,464</b>	<b>\$34,705,242</b>

PASSED, APPROVED AND ADOPTED THE 15<sup>TH</sup> DAY OF SEPTEMBER 2015

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

Attest:

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

MEETING DATE: SEPTEMBER 15, 2015

DEPARTMENT: ADMINISTRATION

PREPARED BY: CINDY BAKER

PRESENTED BY: CINDY BAKER AND SCOTT  
KOLPITCKE

## **AGENDA ITEM SUMMARY REPORT**

### **Ordinance 2015-09, 2015-10, 2015-11, 2015-12 and 2015-13: Liquor Licensing**

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

Approve Ordinance 2015-09, 2015-10, 2015-11, 2015-12, and 2015-13 on 1<sup>st</sup> Reading.

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

There has been an inquiry from a citizen wanting to establish a distillery within the City of Cody City limits. The current ordinance for Liquor License does not address this "type" of license or "fee" for this license. Ordinance 2015-09 and 2015-10 address those two items.

During the last renewal process the Council stressed concern over their ability to consider the information in the application, including the criminal history, the business plan, and all other information presented to the city at or prior to the public hearing on both new applications, as well as, renewals. This issue has been addressed by adding "renewal" in Title 3, Chapter 2, Article II Section 10, Subsection C of the City of Cody Code (Ordinance 2015-11) and additionally adding Subsection D addresses compliance with State law, City codes and regulations (Ordinance 2015-12)

Additionally, a point system for violations of State Statutes and City Ordinances pertaining to failure to immediately report to, and cooperate fully with law enforcement any physical fight, assault, aggravated assault, assault and battery, sexual assault, or other conduct which results in physical injury or death when any of the above occurs in or on the premises on which the licensee is operating as been created in Title 3, Chapter 2, Article ii, Section 15, Subsection C of the City of Cody Code (Ordinance 2015-13).

#### **FISCAL IMPACT**

There is no financial impact to the City of Cody unless there is an application for a "Distillery" and the fee for said license is \$100.00.

#### **ALTERNATIVES**

#### **ATTACHMENTS**

Ordinance 2015-09 through 2015-13

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

**ORDINANCE NO. 2015-09**

**AN ORDINANCE AMENDING TITLE 3, CHAPTER 2, ARTICLE II,  
SECTION 14 OF THE CITY OF CODY CODE: LICENSE FEES**

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

Section 3-2-14 of the City of Cody Code shall be amended as follows:

**Section 3-2-14 LICENSE FEES**

- A. Every applicant issued a retail liquor license by the provisions of this article shall pay annually in advance for a license hereunder, the sum of one thousand five hundred dollars (\$1,500.00). The fee for a second dispensing room, as defined by Wyoming Statutes chapter 12, is one thousand dollars (\$1000.00).
- B. Every applicant issued a limited retail liquor license by the provisions of this article shall pay annually in advance for a license hereunder, the sum of six dollars (\$600.00). The fee for a second dispensing room, as defined by Wyoming Statutes chapter 12, is four hundred dollars (\$400.00).
- C. Every applicant issued a resort liquor license by the provisions of this article shall pay annually in advance for a license hereunder, the sum of one thousand dollars (\$1,000.00).
- D. Every applicant issued a restaurant liquor license by the provisions of this article shall pay annually in advance for a license hereunder, the sum of one thousand dollars (\$1,000.00) The fee for a second dispensing room, as defined by Wyoming Statutes chapter 12, is six hundred sixty six dollars sixty seven cents (\$666.67).
- E. Every applicant issued twenty four (24) hour malt beverage permit by the provisions of this article shall pay in advance, the sum of thirty dollars (\$30.00)
- F. Every applicant issued a special malt beverage permit for a public auditorium, civic center or events center by the provisions of this article shall pay annually in advance the sum of one thousand five hundred dollars (\$1,500.00).
- G. Every applicant issued a twenty four (24) hour catering permit by the provisions of this article shall pay in advance, the sum of one hundred dollars (\$100.00).
- H. Every applicant who is issued a twenty four (24) hour dispensing room permit shall pay a fee of one hundred dollars (\$100.00) for a twenty four (24) hour period of time.
- I. Every applicant who is issued a permit for a microbrewery by the provisions of this article shall pay annually in advance a fee of five hundred dollars (\$500.00).
- J. Every applicant issued a winery permit by the provisions of this article shall pay annually in advance for a license hereunder, the sum of five hundred dollars (\$500.00).

K. Any applicant who is issued a permit for a satellite winery permit by the provisions of this article shall pay annually in advance the sum of one hundred dollars (\$100.00).

L. Any applicant who is issued a permit for a satellite distillery permit by the provisions of this article shall pay annually in advance the sum of one hundred dollars (\$100.00)

~~L.M.~~ Any applicant who is issued a bar and grill license by the provisions of this article shall pay annually in advance for a license hereunder, the sum of five thousand dollars (\$5,000.00) upon initial issuance and one thousand five hundred dollars (\$1500.00) upon each annual renewal. The fee for a second dispensing room, as defined by Wyoming Statutes chapter 12, is three thousand three hundred thirty three dollars thirty four cents (\$3333.34) upon initial issuance and one thousand dollars (\$1,000) upon each renewal. (Ord. 2006-07, 5-2-2006).

~~M.N.~~ As of July 1, 2013, a portion of the revenue collected from said liquor license fees shall be allocated to the Topsy Taxi program so long as the program remains operational. The amount of such allocation shall be determined each fiscal year through the City budgeting process.

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

PASSED ON FIRST READING: \_\_\_\_\_  
PASSED ON SECOND READING: \_\_\_\_\_  
PASSED ON THIRD READING: \_\_\_\_\_

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

Attest:

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

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**ORDINANCE NO. 2015-10**

**AN ORDINANCE AMENDING TITLE 3, CHAPTER 2, ARTICLE II,  
SECTION 9 OF THE CITY OF CODY CODE: TYPES OF LICENSES  
AND PERMITS**

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

Section 3-2-9 of the City of Cody Code shall be amended as follows:

**Section 3-2-9 TYPES OF LICENSES AND PERMITS**

Pursuant to Wyoming Statutes title 12, the city may issue the following types of licenses and permits pertaining to alcoholic beverages:

- A. Retail liquor license;
- B. Limited retail liquor license (special club);
- C. Resort liquor license;
- D. Restaurant liquor license;
- E. Twenty four (24) hour malt beverage permit;
- F. Special malt beverage permit;
- G. Twenty four (24) hour catering permit;
- H. Twenty four (24) hour dispensing room permit;
- I. Microbrewery permit;
- J. Winery permit;
- K. Satellite winery permit;
- L. Bar and grill liquor license; (Ord. 2006-07, 5-2-2006)
- M. Satellite distillery permit;

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

PASSED ON FIRST READING: \_\_\_\_\_  
 PASSED ON SECOND READING: \_\_\_\_\_  
 PASSED ON THIRD READING: \_\_\_\_\_

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

Attest:

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

ORDINANCE NO. 2015 - 11

AN ORDINANCE AMENDING TITLE 3, CHAPTER 2, Article II  
Section 10, Subsection C, OF THE CITY OF CODY CODE:  
Numbers, Application, Issuance and Regulation of  
Licenses and Licensees

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

Title 3, Chapter 2, Article II, Section 10, Subsection C of the City of Cody Code shall be amended as follows:

- C. The approval of any application for the issuance of any license or permit, or the renewal or transfer, shall be discretionary with the governing body. In making a decision on any application for a new license, a renewal, or transfer of ownership, the city shall consider the information in the application, including the criminal history, the business plan, and all other information presented to the city at or prior to the public hearing. The city may deny an application for a new license, a renewal, or a transfer, based on any information provided in the application, including the criminal history check and the business plan, ~~and on~~ or any information received at or prior to the public hearing, including but not limited to information presented by any members of the city staff and members of the public.

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

PASSED ON FIRST READING: \_\_\_\_\_, 2015  
PASSED ON SECOND READING: \_\_\_\_\_, 2015  
PASSED ON THIRD READING: \_\_\_\_\_, 2015

ATTEST:

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

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

**ORDINANCE NO. 2015 - 12**

**AN ORDINANCE AMENDING, TITLE 3, CHAPTER 2, Article II Section 10, OF THE CITY OF CODY CODE:**

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

**TITLE 3, CHAPTER 2, Article II Section 10**, shall be amended by adding a new Subsection D of the City of Cody Code, shall be amended as follows:

D. Compliance with state law, and city codes, regulations, requirements and criteria, will be evaluated by the governing body in determining whether to grant or deny an application to issue a license, transfer a license and renew a license. Any violation or noncompliance with any state law, city code, regulation, requirement or criteria, including but not limited to any conduct described in Section 3-2-15 (regardless of whether points are assessed under that ordinance), will be considered by the governing body in its decision to decision to grant or deny an application to issue a license, transfer a license or renew a license, and any such violation or noncompliance may serve as a basis for denying any such application. If a licensee has more than one license at a given location, the governing body may deny the applications to renew all licenses at such location.

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

PASSED ON FIRST READING: \_\_\_\_\_, 2015

PASSED ON SECOND READING: \_\_\_\_\_, 2015

PASSED ON THIRD READING: \_\_\_\_\_, 2015

ATTEST:

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

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

**ORDINANCE NO. 2015 - 13**

**AN ORDINANCE AMENDING TITLE 3, CHAPTER 2, Article II  
Section 15, Subsection C, OF THE CITY OF CODY CODE:  
SUSPENSION OR REVOCATION OF LICENSE: Points to be  
Assessed to Licensee**

**BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF**

**CODY, PARK COUNTY, WYOMING:**

Title 3, Chapter 2, Article II, Section 15, Subsection C of the City of Cody Code, shall be amended as follows:

<b>C. Type of Violation</b>	<b>Points</b>
Furnishing alcohol to individuals under 21	20 (1 <sup>st</sup> violation) 30 (Any subsequent violation within 24 months of any prior violation)
Dispensing room Violations: age violation (W.S. 12-5-203); open beyond permitted hours (W.S. 12-5-101).	10 (1 <sup>st</sup> violation) 20 (Any subsequent violation within 24 months of any prior violation.)
Failure to pay or report sales Tax within five (5) days of notice to city of delinquency.	10 for the first violation; 20 for each subsequent Violation.
Failure to correct or cure violations or deficiencies within specified time after receiving notice from the City of Cody or State of Wyoming. If no time is specified in the notice, licenses must comply within ten business days of such notice, or submit a plan, acceptable to the City, for compliance if compliance is not reasonably feasible within ten days.	10
Failure to comply with a suspension order	60
Failure to comply with specifications, drawings, plans and conditions of approved permit.	10
Failing to immediately report to, and cooperate fully with law enforcement any physical fight, assault, aggravated assault, assault and battery, sexual assault, or other conduct which results in physical injury or death when	60

any of the above occurs in or on the premises on which the licensee is operating.

Allowing, permitting, engaging in, promoting, or failing to stop other illegal activities on the licensed premises, including but not limited to gambling, prostitution, or public indecency (W.S. 12-5-204; W.S. 6-4-101; W.S. 6-4-201; W.S. 6-7-102; W.S. 6-4-302). 60

Other violations of City of Cody Ordinances, State law or other regulations Pertaining to the sale or distribution of alcohol or liquor. 10 (1<sup>st</sup> violation)  
20 (Any subsequent violation within 24 months of any prior violation.)

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

PASSED ON FIRST READING: \_\_\_\_\_, 2015  
PASSED ON SECOND READING: \_\_\_\_\_, 2015  
PASSED ON THIRD READING: \_\_\_\_\_, 2015

ATTEST:

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

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