REVISED

City of Cody City Council
AGENDA

Special Meeting 6:30 – Review November 17, 2015 Agenda

Tuesday, November 17, 2015 – 7:00 p.m.
Meeting Place: City of Cody Council Chambers – 1338 Rumsey Avenue, Cody, WY

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

Introduction and Oath of Office – Police Officers - CT Griswold and Matt Wiles

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 October 29, 2015 and Regular Meeting Minutes from November 3, 2015.
   b. Consider a request from the Cody Events Committee to close Sheridan Avenue from 9th Street to 14th Street on Saturday, December 5th from 3:00 p.m. to 7:00 p.m. for the annual Cody Country Christmas Celebration, event starting at 4:00 p.m. and sponsor cost in the amount of $2,054.16 associated with this event with cost being allocated from the Lodging Tax and Contingency Funds.
   c. Consider a request from the Cody Events Committee to hold a bon fire at the Chamber Parking Lot on Saturday, December 5, 2015 in conjunction with the Annual Christmas Celebration.
   d. Consider a request from Graham Jackson and Marge Wilder to allow the Buffalo (purchased during the WPH Foundation Where Buffalo Roam Project) to remain on the City public right-of-way on the sidewalk by the side of the Demaris Building on Sheridan Ave for the next 6 to 8 months.

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 regarding Forward Cody's petition for the creation of a Use Control Area under State Statute W.S. 35-11-1609 on a portion of its real property known as the North Cody Industrial Park.

4. Conduct of Business

a. Approve Vouchers and Payroll in the amount of $1,666,308.20.

b. **RESOLUTION 2015-18**
APPROVAL OF A RESTRICTED USE CONTROL AREA PETITION IN THE NORTH CODY INDUSTRIAL PARK FOR FORWARD CODY WY, INC. LOCATED WITHIN SECTIONS 20 AND 29 OF T53N, R101W, 6TH PM, PARK COUNTY WY.
Staff Reference: Todd Stowell, City Planner

5. Tabled Items

a. **ORDINANCE 2015-13 – THIRD AND FINAL READING**
AN ORDINANCE AMENDING TITLE 3, CHAPTER 2, ARTICLE II, SECTION 15, SUBSECTION C, OF THE CITY OF CODY CODE.

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

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City of Cody
Council Proceedings
Thursday, October 29, 2015

A special meeting of the Cody City Council was held in Council Chambers of Cody City Hall on Thursday, October 29, 2015 at 5:00 p.m.

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

Absent: Council Member Jerry Fritz and Steve Miller

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

John Osgood, City of Cody Citizen presented information as it relates the City of Cody Electrical rates and models utilized or could be utilized to consider during electrical rate reviews. No action was taken.

Rick Manchester, Parks, Public Facilities & Recreation Director, reviewed with the Council the Shoshone Recreation District Swim Beach Project and Agreement. The Governing Body discussed this project and directed staff to take back their comments to the SRD Board. No action was taken.

Leslie Brumage, Finance Officer, provided the Governing Body with information as it related to the Utility Deposit Ordinance and the current deposit requirement process. After discussion, staff was provided some criteria to work into a revised ordinance and was instructed to bring back this topic and potential ordinance for consideration and discussion at a future work session.

Scott Kolpitcke, City Attorney reviewed Ordinance 2015-13in reference to a change in the Liquor License Ordinance. After discussion by the Governing Body, direction was given on a potential revision that would be considered at the November 3rd meeting.

Mayor Brown excused herself from the rest of the meeting and Vice President Greer continued to facilitate.

The Governing Body reviewed Agenda for Tuesday, November 3rd meeting. No action was taken.

Due to time restraints the Executive Session was reschedule till 6:00 p.m. on Tuesday, November 3rd.

Vice President Greer adjourned the meeting at 6:27 p.m.

Cindy Baker	Nancy Tia Brown
Administrative Services Officer	Mayor

City of Cody
Council Proceedings
Tuesday, November 3, 2015

Council Member Greer made a motion seconded by Council Member Ballinger to enter into an Executive Session pursuant to Wyoming State Statute 16-4-405(a0(x) at 6:00 p.m. Council Member Wolz made a motion seconded by Council Member Fritz to exit the executive session at 6:30 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, November 3, 2015 at 7:00 p.m.

Present: Mayor Nancy Tia Brown , Council Members Donny Anderson, Karen Ballinger, Jerry Fritz, Landon Greer, 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 presented. Vote was unanimous.

Council Member Miller made a motion seconded by Council Member Greer to approve Special Meeting Minutes from October 15, 2015 and Regular Meeting Minutes from October 20, 2015; approve Vouchers and Payroll in the amount of $556,257.62; and declare the fence materials surrounding the tennis court, adjacent to the mini-golf course, as surplus and authorize Midwest Fence to salvage the fence materials in exchange for the removal of said materials. Vote was unanimous.

Council Member Miller made a motion seconded by Council Member Ballinger to approve the Amended Plat for Lots 7 and 8 of the CLDC Subdivision as presented. Vote was unanimous.

ORDINANACE 2015-15 – THIRD AND FINAL READING
AN ORDINANCE AMENDING TITLE 5, CHAPTER 3, SECTION 8 OF THE CITY OF CODY CODE: ANIMAL WASTE. Council Member Wolz made a motion seconded by Council Member Anderson to approve Ordinance 2015-15 on Third and Final Reading. Vote was unanimous.

Council Member Ballinger made a motion seconded by Council Member Anderson to remove Ordinance 2015-13 from Tabled Items. Vote was unanimous.

Council Member Fritz made a motion seconded by Council Member Miller to Table Ordinance 2015-13 on Third and Final Reading. Vote was unanimous.

There being no further business, Mayor Brown adjourned the meeting at 7:31 p.m.

Cindy Baker	Nancy Tia Brown
Administrative Services Officer	Mayor

MEETING DATE:	November 17, 2015
DEPARTMENT:	ADMIN
PREPARED BY:	Cindy Baker
DEPT. DIR. APPROVAL:	_____
CITY ADM. APPROVAL:	_____
PRESENTED BY:	Cindy Baker

AGENDA ITEM SUMMARY REPORT

Christmas Parade Closure of Sheridan Avenue

BACKGROUND

The Cody Events Committee is seeking permission to hold the 23rd Annual Cody Country Christmas Celebration in downtown Cody on Saturday, December 5, 2015.

SUMMARY

The Cody Events Committee is seeking permission to hold the Annual Cody Country Christmas Celebration on Sheridan Avenue on Saturday, December 5, 2015, with the event starting at 4:00 p.m**.** The event will consist of a downtown stroll, carolers, wagon rides, warming barrels and lighted Christmas Parade. The lighted entries in the parade include horses, pedestrians, trailers, floats and trucks. The request is to close Sheridan Avenue from 9th Street to 14th Street to traffic starting the street closure at 3:00 p.m. with the parade beginning at 6:00 p.m. Sheridan Avenue will re-open after parade ends or by 7:00 p.m.

The Cody Events Committee is requesting that the Council sponsor cost in the amount of $2,054.16 in labor and equipment cost for the City to assist in this closure, if approved the cost would be paid for out of the Lodging Tax Fund. For information on the parade route and staging areas, please refer to the attachments for the Traffic Control Plan and Parade Map. The group has obtained and provided event insurance and will be completing and requesting permission from WYDOT to close the state highway for this event.

FISCAL IMPACT

Since this event is scheduled on a weekend, the City of Cody will incur overtime costs for personnel setting up the staging area, working traffic control duties during the parade and cleaning the streets at the conclusion of the parade.

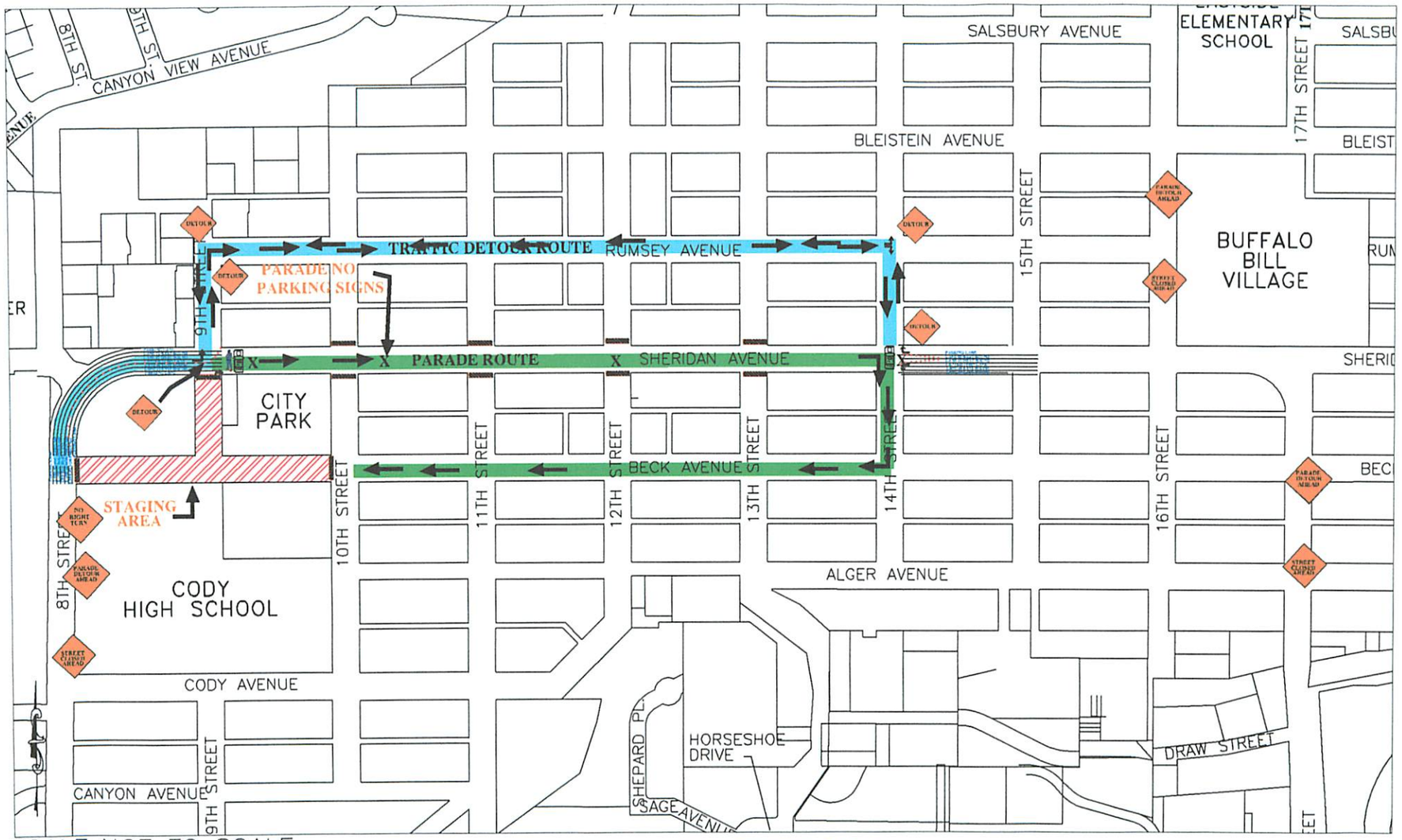
ALTERNATIVES

1. Approve as requested and sponsor $2,054.16 out of the Lodging Tax Funds,
2. Deny the request.

RECOMMENDATION

ATTACHMENTS

1. Agenda Request
2. Christmas Parade Downtown Street Closure Map



SCALE: NOT TO SCALE

CHRISTMAS PARADE ROUTE 2012

City of Cody
Agenda Request Form

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

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

****

Name of person to appear before the Council: Tia Mitchell

Organization Represented: Cody Events Committee / Cody Chamber

Date you wish to appear before the Council: November 17, 2015

Mailing Address: 836 Sheridan Ave Telephone: 307-587-2777

E-Mail Address: events@codychamber.org

Preferred form of contact: Telephone X E-Mail X

Names of all individuals who will speak on this topic: Tia Mitchell

Event Title (if applicable): Cody Christmas Stroll & Parade

Date(s) of Event (if applicable): Saturday, December 5, 2015

Full description of topic to be discussed (include all relevant information, attach additional sheet if necessary): street closure for annual Christmas Stroll & parade. 10th St - 14th Street 3:30-7, 9th Street - to be closed at 5:30 for parade to begin at 6. We will use 9th St & Beck for staging the floats

Which City employee(s) have you spoken to about this issue? Cindy Baker and Nancy Brown.

Signature: Tia N. Mitchell Date: 11/9/15

Please see attached discription.

Revised 3/2007

Christmas stroll and parade closure request:

The Cody Events Committee and Cody Chamber of Commerce are requesting a street closure on Sheridan Ave, Saturday, December 5. The Christmas stroll will take place from 4-6 pm on 11th-14th street and will include activities such as carolers, burn barrels, ice carvings, dance performances etc. The 23rd annual Lighted Christmas Parade will begin at 6 pm beginning at 9th street and will move east to 14th street. We will need the south end of 9th street and Beck Ave. to stage the lineup for the parade from 5:15-6 pm. The parade usually ends around 6:45 and the streets can be reopened to the public.

Please let me know if you have any questions, thanks so much!

Tia Mitchell
Events Coordinator
Cody Country Chamber of Commerce
836 Sheridan Avenue
Cody, Wyoming 82414
O: (307) 587-2777
http://codychamber.org/calendar.html

MEETING DATE:	NOVEMBER 17, 2015
DEPARTMENT:	PUBLIC WORKS
PREPARED BY:	STEPHEN PAYNE, PE
DEPT. DIR. APPROVAL:	_____
CITY ADM. APPROVAL:	_____
PRESENTED BY:	STEPHEN W. PAYNE, PE

AGENDA ITEM SUMMARY REPORT

CHRISTMAS PARADE/STROLL BON FIRE AT THE CHAMBER PARKING LOT

Background:
The Cody Country Chamber of Commerce is seeking permission to hold a bon fire at the Chamber Parking Lot on Saturday, December 5, 2015.

SUMMARY
In concert with the parade the Cody Country Chamber of Commerce is seeking permission to hold a bon fire at the Chamber Parking Lot on Saturday, December 5, 2015.

The Chamber would like the City staff to provide the sand and clean-up associated with the event. This will require the loading and delivery of sand to the event, providing barricades, and then sweeping up the debris from the fire, disposing of the materials and then sweeping the parking lot.

FISCAL IMPACT
This event is scheduled on a weekend, but it is anticipated that the City crew could complete its work during the Friday prior to the event and clean-up on the Monday following the event. If this time frame works for all involved, the Cost would be $200. It is my understanding that the Chamber is willing to cover the costs for the delivery of sand and barricades, the sweeping and disposal of materials

RECOMMENDATION
Staff recommends the following:

1. Approval of the request as presented with the provision that the Chamber will cover all costs incurred up to $200.00.

ATTACHMENTS

1. Agenda Request

AGENDA ITEM NO. _____

City of Cody
Agenda Request Form

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****

Name of person to appear before the Council: TIA MITCHELL

Organization Represented: CODY COUNTRY CHAMBER OF COMMERCE

Date you wish to appear before the Council: 11/17/15

Mailing Address: 836 SHERIDAN AVE Telephone: 527-2777

E-Mail Address: EVENTS@CODYCHAMBER.ORG

Preferred form of contact: Telephone ✓ E-Mail ✓

Names of all individuals who will speak on this topic: TIA MITCHELL

Event Title (if applicable): CHRISTMAS BONFIRE AT CHAMBER

Date(s) of Event (if applicable): 12/5/15

Full description of topic to be discussed (include all relevant information, attach additional sheet if necessary): BONFIRE SIMILAR TO WHAT WAS APPROVED IN 2014. WOULD LIKE TO MOVE THE FIRE SITE TO THE NEW DRIVEWAY. WOULD ALSO NEED CITY OF CODY TO PROVIDE SAND FOR SAFETY PURPOSES.

Which City employee(s) have you spoken to about this issue? CINDY BAKER

Signature: [signature] Date: 11/13/15

Revised 2/2012

City of Cody
Agenda Request Form

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Name of person to appear before the Council: Graham Jackson

Organization Represented: West Park Hospital Foundation

Do you wish to appear before the Council: If the Council would like

Mailing Address 707 Sheridan Avenue, Cody, WY 82414 Telephone: 307 578-2338

E-Mail Address: gjackson@wphcody.org

Preferred form of contact: Telephone_____E-Mail: X

Names of all individuals who will speak on this topic: Graham Jackson

Event Title (if applicable) N/A

Date(s) of Event (if applicable)_____

Full description of topic to be discussed (include all relevant information, attach additional sheet if necessary) Marge Wilder purchased the Cody High School Large Buffalo during the Live Auction for West Park Hospital Foundation's Where Buffalo Roam! Project. It is currently sitting on the sidewalk by the side of the DeMaris Building on Sheridan Avenue. Mrs. Wilder is very involved in the restoration of the DeMaris Building and has asked if the Cody High School decorated Large Buffalo could continue to be located in its present position for the next six to eight months.

Which City employee(s) have you spoken to about this issue? Steve Payne

Signature Graham Jackson Date 11/3/15

	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
813-NCPERS WYOMING								
125412								
	8131115	PREMIUM	10/31/2015	416.00	416.00	11/10/2015		1115
Total :				416.00	416.00			
Total 125412:				416.00	416.00			
ADVANCED INFO SYSTEMS								
129162								
	12612	CYCLE 3 OUTSOURCE BILLS	10/30/2015	403.06	403.06	11/18/2015		1115
	12623	CYCLE 4 OUTSOURCE BILLS	11/04/2015	230.15	230.15	11/18/2015		1115
Total :				633.21	633.21			
Total 129162:				633.21	633.21			
AMERICAN FAMILY LIFE ASSUR								
550								
	291029	AFLAC PREMIUM	10/31/2015	2,227.98	2,227.98	11/10/2015		1115
Total :				2,227.98	2,227.98			
Total 550:				2,227.98	2,227.98			
AMERICAN WELDING & GAS, INC.								
128592								
	03637839	SUPPLIES	10/31/2015	50.73	50.73	11/18/2015		1115
Total :				50.73	50.73			
Total 128592:				50.73	50.73			
ANIXTER POWER SOLUTIONS, LLC								
130622								
	297938-02	SYSTEM MAINTENANCE	10/21/2015	89.06	89.06	11/18/2015		1115
	3035900-00	SYSTEM MAINTENANCE	10/28/2015	88.41	88.41	11/18/2015		1115
Total :				177.47	177.47			
Total 130622:				177.47	177.47			
ASCHOFF, ALI								
130644								
	13337015	REFUND UTILITY DEPOSIT	11/06/2015	146.79	146.79	11/18/2015		1115
Total :				146.79	146.79			
Total 130644:				146.79	146.79			
ASPEN GROVE CONCRETE, INC								
130636								
	348	POUR 30 FT OF SIDE WALK	10/26/2015	600.00	600.00	11/18/2015		1115
Total :				600.00	600.00			
Total 130636:				600.00	600.00			

	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
ASPEN PRACTICE P.C.								
127886								
	F0201	EVALUATION - GRISWOLD	10/29/2015	1,356.25	1,356.25	11/18/2015		1115
	F0202	EVALUATION - WILES	10/29/2015	1,390.00	1,390.00	11/18/2015		1115
Total :				2,746.25	2,746.25			
Total 127886:				2,746.25	2,746.25			
BETTER BODY FITNESS								
127727								
	12787	FITNESS EQUIPMENT REPAIRS	08/18/2015	267.00	267.00	11/18/2015		1115
	12842	FITNESS EQUIPMENT REPAIRS	10/06/2015	340.78	340.78	11/18/2015		1115
	12866	FITNESS EQUIPMENT REPAIRS	10/13/2015	183.60	183.60	11/18/2015		1115
Total :				791.38	791.38			
Total 127727:				791.38	791.38			
BIG COUNTRY CONCRETE, LLC								
130245								
	1153	GLENDALE PARK CONCRETE	09/16/2015	2,775.00	2,775.00	11/18/2015		1115
Total :				2,775.00	2,775.00			
Total 130245:				2,775.00	2,775.00			
BLACK HILLS ENERGY								
130509								
	110515	UTILITIES - REC CENTER	11/05/2015	1,805.51	1,805.51	11/18/2015		1115
	110515	UTILITIES - REC CENTER	11/05/2015	5,416.56	5,416.56	11/18/2015		1115
Total :				7,222.07	7,222.07			
Total 130509:				7,222.07	7,222.07			
BORDER STATES INDUSTRIES, INC								
1420								
	910236011	SYSTEM MAINTENANCE	10/27/2015	230.80	230.80	11/18/2015		1115
	910260533	Meter F2S 1ph 240v meter C200	10/30/2015	1,015.04	1,015.04	11/18/2015	MTR2SITR	1115
	910260533	F14/15/16S 3ph 4w c200 120-480	10/30/2015	1,496.44	1,496.44	11/18/2015	MTR16SELEC	1115
	910260533	F6/9/36S 3ph 4w c20 120-480v d	10/30/2015	1,496.44	1,496.44	11/18/2015	MTR9S1480D	1115
	910284913	SKYLINE IV PROJECT	11/04/2015	452.60	452.60	11/18/2015		1115
Total :				4,691.32	4,691.32			
Total 1420:				4,691.32	4,691.32			
BOYS & GIRLS CLUB OF PARK COUNTY								
1465								
	103015	COMMUNITY FUNDING ALLOCA	10/30/2015	2,200.00	2,200.00	11/18/2015		1115
Total :				2,200.00	2,200.00			
Total 1465:				2,200.00	2,200.00			
C & C WELDING								

	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
1690								
	19043	SANITATION ARM	10/01/2015	993.33	993.33	11/18/2015		1115
Total :				993.33	993.33			
Total 1690:				993.33	993.33			
CARQUEST AUTO PARTS								
10200								
	2874-IC-28932	credit repair parts - VM	10/06/2015	1.52-	1.52-	11/18/2015		1015
	2874-IC-28995	credit repair parts - VM	10/15/2015	20.00-	20.00-	11/18/2015		1015
	2874-IC-29043	credit repair parts - VM	10/22/2015	2.50-	2.50-	11/18/2015		1015
	2874-ID-28900	repair parts - VM	10/01/2015	27.04	27.04	11/18/2015		1015
	2874-ID-28912	shop supplies - VM	10/02/2015	135.99	135.99	11/18/2015		1015
	2874-ID-28920	repair parts - VM	10/05/2015	4.50	4.50	11/18/2015		1015
	2874-ID-28924	repair parts - VM	10/05/2015	93.73	93.73	11/18/2015		1015
	2874-ID-28929	repair parts - VM	10/06/2015	1.61	1.61	11/18/2015		1015
	2874-ID-28932	repair parts - VM	10/06/2015	4.22	4.22	11/18/2015		1015
	2874-ID-28938	repair parts - VM	10/07/2015	15.18	15.18	11/18/2015		1015
	2874-ID-28945	repair parts - VM	10/08/2015	21.28	21.28	11/18/2015		1015
	2874-ID-28946	repair parts - VM	10/08/2015	9.50	9.50	11/18/2015		1015
	2874-ID-28954	repair parts - VM	10/09/2015	22.67	22.67	11/18/2015		1015
	2874-ID-28956	repair parts - VM	10/09/2015	11.12	11.12	11/18/2015		1015
	2874-ID-28958	repair parts - VM	10/09/2015	96.23	96.23	11/18/2015		1015
	2874-ID-28969	repair parts - VM	10/12/2015	8.17	8.17	11/18/2015		1015
	2874-ID-28971	repair parts - VM	10/12/2015	2.57	2.57	11/18/2015		1015
	2874-ID-28971	repair parts - VM	10/12/2015	50.07	50.07	11/18/2015		1015
	2874-ID-28978	repair parts - VM	10/13/2015	2.87	2.87	11/18/2015		1015
	2874-ID-28978	repair parts - VM	10/13/2015	47.57	47.57	11/18/2015		1015
	2874-ID-28981	repair parts - VM	10/13/2015	65.72	65.72	11/18/2015		1015
	2874-ID-28981	shop supplies - VM	10/13/2015	24.69	24.69	11/18/2015		1015
	2874-ID-28988	repair parts - VM	10/14/2015	15.38	15.38	11/18/2015		1015
	2874-ID-28993	repair parts - VM	10/15/2015	30.42	30.42	11/18/2015		1015
	2874-ID-28994	repair parts - VM	10/15/2015	121.83	121.83	11/18/2015		1015
	2874-ID-28995	repair parts - VM	10/15/2015	25.41	25.41	11/18/2015		1015
	2874-ID-29003	repair parts - VM	10/16/2015	23.99	23.99	11/18/2015		1015
	2874-ID-29005	repair parts - VM	10/16/2015	8.75	8.75	11/18/2015		1015
	2874-ID-29005	repair parts - VM	10/16/2015	20.99	20.99	11/18/2015		1015
	2874-ID-29012	repair parts - VM	10/19/2015	13.99	13.99	11/18/2015		1015
	2874-ID-29043	repair parts - VM	10/22/2015	6.99	6.99	11/18/2015		1015
	2874-ID-29052	repair parts - VM	10/23/2015	8.79	8.79	11/18/2015		1015
	2874-ID-29064	repair parts - VM	10/26/2015	49.65	49.65	11/18/2015		1015
	2874-ID-29064	shop supplies - VM	10/26/2015	8.70	8.70	11/18/2015		1015
	2874-ID-29065	repair parts - VM	10/26/2015	6.37	6.37	11/18/2015		1015
	2874-ID-29083	repair parts - VM	10/28/2015	4.71	4.71	11/18/2015		1015
	2874-ID-29088	repair parts - VM	10/29/2015	7.04	7.04	11/18/2015		1015
	2874-ID-29089	repair parts - VM	10/29/2015	14.08	14.08	11/18/2015		1015
	2874-ID-29095	repair parts - VM	10/30/2015	54.98	54.98	11/18/2015		1015
	2874-ID-29100	repair parts - VM	10/30/2015	11.64	11.64	11/18/2015		1015
Total :				1,054.42	1,054.42			
Total 10200:				1,054.42	1,054.42			
CITY OF CODY								
2260								
	110615	RESTITUTION FROM MC-1503-0	11/06/2015	199.36	199.36	11/18/2015		1115
	110715	RESTITUTION FROM MC-1502-0	11/07/2015	200.00	200.00	11/18/2015		1115

	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
Total :				399.36	399.36			
Total 2260:				399.36	399.36			
CODY ROTARY CLUB								
2765								
	832	ROTARY DUES - RICK MANCHE	10/23/2015	32.50	32.50	11/18/2015		1115
	832	ROTARY DUES - RICK MANCHE	10/23/2015	32.50	32.50	11/18/2015		1115
Total :				65.00	65.00			
Total 2765:				65.00	65.00			
CODY'S TOWN TAXI								
129972								
	111715	TIPSY TAXI VOUCHERS	11/17/2015	147.00	147.00	11/18/2015		1115
Total :				147.00	147.00			
Total 129972:				147.00	147.00			
COPENHAVER KATH KITCHEN KOLPITCKE LLC								
3140								
	103115	LEGAL SERVICES	11/05/2015	6,907.92	6,907.92	11/18/2015		1115
Total :				6,907.92	6,907.92			
Total 3140:				6,907.92	6,907.92			
CREED, DUSTIN								
130627								
	13320517	REFUND UTILITY DEPOSIT	10/29/2015	126.24	126.24	11/18/2015		1115
Total :				126.24	126.24			
Total 130627:				126.24	126.24			
CROFT, KELLY A								
130628								
	16180814	REFUND UTILITY DEPOSIT	10/29/2015	300.00	300.00	11/18/2015		1115
Total :				300.00	300.00			
Total 130628:				300.00	300.00			
DIVISION OF VICTIM'S SERVICES								
124470								
	110615	CRIME VICTIM'S COMP - OCT 2	11/06/2015	200.00	200.00	11/18/2015		1115
Total :				200.00	200.00			
Total 124470:				200.00	200.00			
DOLL, BEVERLY								
130648								
	14903013	REFUND CREDIT BALANCE	11/09/2015	279.48	279.48	11/18/2015		1115

	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
Total :				279.48	279.48			
Total 130648:				279.48	279.48			
EASTMAN, RINDA								
129952								
	110415	PERSONAL TRAINING - REC CE	11/04/2015	291.70	291.70	11/18/2015		1115
Total :				291.70	291.70			
Total 129952:				291.70	291.70			
ENGINEERING ASSOCIATES								
4140								
	3511005	WWTF PRETREATMENT	11/03/2015	6,284.50	6,284.50	11/18/2015		1115
	3511006	CITY HALL PARKING LOT TESTI	11/03/2015	295.83	295.83	11/18/2015		1115
Total :				6,580.33	6,580.33			
Total 4140:				6,580.33	6,580.33			
EVANS, JIM								
130645								
	1369-1	REFUND ENCROACHMENT DE	09/24/2015	150.00	150.00	11/18/2015		1115
Total :				150.00	150.00			
Total 130645:				150.00	150.00			
FRANDSON SAFETY, INC.								
130638								
	60745	MASK SAFETY	10/19/2015	120.00	120.00	11/18/2015		1115
Total :				120.00	120.00			
Total 130638:				120.00	120.00			
FREMONT MOTOR CODY, INC								
4370								
	103015	RETURN BID BOND 2015-12	10/30/2015	2,131.10	2,131.10	11/18/2015		1115
	50117	2016 DODGE	10/30/2015	21,306.00	21,306.00	11/18/2015		1115
	50118	2016 DODGE	10/30/2015	21,316.00	21,316.00	11/18/2015		1115
Total :				44,753.10	44,753.10			
Total 4370:				44,753.10	44,753.10			
GREEN ACRES MOBILE HOME PARK								
130650								
	20033513	REFUND CREDIT BALANCE	11/10/2015	97.66	97.66	11/18/2015		1115
Total :				97.66	97.66			
Total 130650:				97.66	97.66			
H B I INSURANCE								

	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
12306								
	1385	NOTARY BOND - DEBRA K LYN	10/28/2015	50.00	50.00	11/18/2015		1115
Total :				50.00	50.00			
Total 12306:				50.00	50.00			
HAL LEE PLUMBING & HEATING								
130629								
	95-131	REFUND ON VOIDED PERMIT	10/29/2015	15.00	15.00	11/18/2015		1115
	95-131	REFUND ON OVER PAYMENT O	10/29/2015	5.00	5.00	11/18/2015		1115
Total :				20.00	20.00			
Total 130629:				20.00	20.00			
HARRIS TRUCKING & CONST. CO								
4780								
	127019	ASPHALT	09/28/2015	948.05	948.05	11/18/2015		1115
	127019	ASPHALT	09/28/2015	7,302.33	7,302.33	11/18/2015		1115
	127019	ASPHALT	09/28/2015	3,352.96	3,352.96	11/18/2015		1115
	127019	ASPHALT	09/28/2015	2,394.30	2,394.30	11/18/2015		1115
	127019	ASPHALT	09/28/2015	741.02	741.02	11/18/2015		1115
	127188	CHAMBER OF COMMERCE	10/29/2015	9,700.00	9,700.00	11/18/2015		1115
Total :				24,438.66	24,438.66			
Total 4780:				24,438.66	24,438.66			
HUGHES, JOE								
130625								
	118	REIMBURSE FOR TRAVEL EXP	10/22/2015	64.00	64.00	11/18/2015		1115
Total :				64.00	64.00			
Total 130625:				64.00	64.00			
HUTCHINS, SAMUEL								
130630								
	17262211	REFUND UTILITY DEPOSIT	10/29/2015	126.37	126.37	11/18/2015		1115
Total :				126.37	126.37			
Total 130630:				126.37	126.37			
ICMA - MEMBERSHIP RENEWALS								
123367								
	101216	ICMA BARRY COOK	10/12/2015	848.00	8.48.00	11/18/2015		1115
Total :								
Total 123367:								
J L ENGINEERING, LLC								
130341								
	405	PARK SHOP RENOVATION	10/26/2015	9,185.00	9,185.00	11/18/2015		1115

	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
Total :				9,185.00	9,185.00			
Total 130341:				9,185.00	9,185.00			
JARVIS, WILLIAM								
130631								
	4236027	REFUND UTILITY DEPOSIT	10/30/2015	90.24	90.24	11/18/2015		1115
Total :				90.24	90.24			
Total 130631:				90.24	90.24			
JONES, AMY								
129954								
	110415	PERSONAL TRAINING - REC CE	11/04/2015	915.86	915.86	11/18/2015		1115
Total :				915.86	915.86			
Total 129954:				915.86	915.86			
KEEGAN & WINSLOW LAW FIRM								
126040								
	110215	PROFESSIONAL FEES	11/02/2015	395.10	395.10	11/18/2015		1115
Total :				395.10	395.10			
Total 126040:				395.10	395.10			
KEELE SANITATION, LLC								
124874								
	135407	SKYLINE IV PROJECT	10/26/2015	84.00	84.00	11/18/2015		1115
	135489	8TH ST	10/26/2015	84.00	84.00	11/18/2015		1115
Total :				168.00	168.00			
Total 124874:				168.00	168.00			
KITCHEN, SCOTT								
129803								
	103015	REIMBURSE FOR MILEAGE	10/29/2015	30.22	30.22	11/18/2015		1115
Total :				30.22	30.22			
Total 129803:				30.22	30.22			
KRUBECK, LUCAS								
130285								
	110415	PERSONAL TRAINER - REC CE	11/04/2015	236.70	236.70	11/18/2015		1115
	13122113	REFUND UTILITY DEPOSIT	10/30/2015	21.06	21.06	11/18/2015		1115
Total :				257.76	257.76			
Total 130285:				257.76	257.76			
LUM, JESSICA								
130632								
	4237019	REFUND UTILITY DEPOSIT	10/30/2015	99.19	99.19	11/18/2015		1115

	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
Total :				99.19	99.19			
Total 130632:				99.19	99.19			
MCALMOND, MELISSA								
130647								
	110915	REFUND RETURNED PAYMENT	11/09/2015	35.00	35.00	11/18/2015		1115
Total :				35.00	35.00			
Total 130647:				35.00	35.00			
MCVEY, DENNY								
129675								
	17231710	REFUND UTILITY DEPOSIT	10/29/2015	10.93	10.93	11/18/2015		1115
Total :				10.93	10.93			
Total 129675:				10.93	10.93			
MCWILLIAMS, CARY AND/OR								
130649								
	18032011	REFUND UTILITY DEPOSIT	11/09/2015	400.00	400.00	11/18/2015		1115
Total :				400.00	400.00			
Total 130649:				400.00	400.00			
MILLER, SHARON								
127834								
	11191015	REFUND CREDIT BALANCE	11/02/2015	100.00	100.00	11/18/2015		1115
Total :				100.00	100.00			
Total 127834:				100.00	100.00			
NICHOLSON DIRT CONTRACTING								
7270								
	110515	RETAINAGE PAYOUT - HABITA	11/05/2015	31,188.55	31,188.55	11/18/2015		1115
Total :				31,188.55	31,188.55			
Total 7270:				31,188.55	31,188.55			
NORCO, INC.								
128948								
	17156236	SUPPLIES	10/31/2015	11.53	11.53	11/18/2015		1115
Total :				11.53	11.53			
Total 128948:				11.53	11.53			
NUSBAUM, TRACEY								
130633								
	5132028	REFUND UTILITY DEPOSIT	10/26/2015	247.08	247.08	11/18/2015		1115
	5133013	REFUND UTILITY DEPOSIT	10/26/2015	120.42	120.42	11/18/2015		1115

	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
Total :				367.50	367.50			
Total 130633:				367.50	367.50			
OFFICE SHOP, THE								
7440								
	22228	COPIER - SHOP	10/30/2015	6,167.50	6,167.50	11/18/2015		1115
Total :				6,167.50	6,167.50			
Total 7440:				6,167.50	6,167.50			
PARK COUNTY								
7670								
	2294	LEC CONTRACT - OVERPAYME	10/01/2015	12,142.38-	12,142.38-	11/18/2015		1115
	2294	LEC CONTRACT - DISPATCH	10/01/2015	25,026.03	25,026.03	11/18/2015		1115
	2294	LEC CONTRACT - CONSOLE	10/01/2015	12,739.84	12,739.84	11/18/2015		1115
	2294	LEC CONTRACT - UTILITIES	10/01/2015	1,064.67	1,064.67	11/18/2015		1115
	2336	LEC CONTRACT - DISPATCH	11/01/2015	25,026.03	25,026.03	11/18/2015		1115
	2336	LEC CONTRACT - CONSOLE	11/01/2015	3,184.96	3,184.96	11/18/2015		1115
	2336	LEC CONTRACT - UTILITIES	11/01/2015	983.95	983.95	11/18/2015		1115
Total :				55,883.10	55,883.10			
Total 7670:				55,883.10	55,883.10			
PARK COUNTY ANIMAL SHELTER								
5120								
	110115	ANIMAL SERVICE CONTRACT	11/01/2015	3,750.00	3,750.00	11/18/2015		1115
Total :				3,750.00	3,750.00			
Total 5120:				3,750.00	3,750.00			
PARK COUNTY LANDFILL								
129053								
	103115	LANDFILL CHARGES	10/31/2015	66,073.27	66,073.27	11/18/2015		1115
Total :				66,073.27	66,073.27			
Total 129053:				66,073.27	66,073.27			
PARK COUNTY READY MIX								
7730								
	112376	FLOWABLE FILL, SLURRY, CON	10/27/2015	388.00	388.00	11/18/2015		1115
	112376	FLOWABLE FILL, SLURRY, CON	10/27/2015	6,109.00	6,109.00	11/18/2015		1115
	112376	FLOWABLE FILL, SLURRY, CON	10/27/2015	1,938.50	1,938.50	11/18/2015		1115
	112376	FLOWABLE FILL, SLURRY, CON	10/27/2015	242.00	242.00	11/18/2015		1115
Total :				8,677.50	8,677.50			
Total 7730:				8,677.50	8,677.50			
PARK COUNTY SHERIFF								
7740								
	103115	INCARCERAION - OCT 2015	10/31/2015	1,080.00	1,080.00	11/18/2015		1115

	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
Total :				1,080.00	1,080.00			
Total 7740:				1,080.00	1,080.00			
PARK COUNTY WEED AND PEST								
7770								
	20152675	HOUSEHOLD HAZ. WASTE COL	10/29/2015	9,579.29	.00			1115
Total :				9,579.29	.00			
Total 7770:				9,579.29	.00			
PELIS, RYAN								
130580								
	110615	RESTITUTION FROM MC-1504-0	11/06/2015	80.00	80.00	11/18/2015		1115
Total :				80.00	80.00			
Total 130580:				80.00	80.00			
PRIEST, TYLER								
130651								
	52103	REIMBURSE FOR BOOTS (LES	10/29/2015	89.99	89.99	11/18/2015		1115
Total :				89.99	89.99			
Total 130651:				89.99	89.99			
PROVIDENT LIFE & ACCIDENT INS								
128033								
	E0050427	PREMIUMS	10/31/2015	183.44	183.44	11/10/2015		1115
Total :				183.44	183.44			
Total 128033:				183.44	183.44			
QUALITY ASPHALT PAVING, INC								
125010								
	1517	ASPHALT PATCHING SKYLINE I	10/08/2015	5,400.00	5,400.00	11/18/2015		1115
	1517	ASPHALT PATCHING 8TH ST -	10/08/2015	524.75	524.75	11/18/2015		1115
	1517	ASPHALT LAYDOWN - STREET	10/08/2015	1,815.00	1,815.00	11/18/2015		1115
	1517	ASPHALT PATCHING - WATER	10/08/2015	1,287.00	1,287.00	11/18/2015		1115
	1520	ASPHALT PATCHING - 8TH ST	10/23/2015	2,136.75	2,136.75	11/18/2015		1115
Total :				11,163.50	11,163.50			
Total 125010:				11,163.50	11,163.50			
RAIN FOR RENT								
129486								
	082006177	POOL DRAIN PROJECT	09/30/2015	23.50	23.50	11/18/2015		1115
Total :				23.50	23.50			
Total 129486:				23.50	23.50			

	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
RICHELDERFER, JAMES								
130607								
	110615	RESTITUTION FROM VALERINA	11/06/2015	50.00	50.00	11/18/2015		1115
Total :				50.00	50.00			
Total 130607:				50.00	50.00			
RMEL								
123513								
	.8817	2016 MEMBERSHIP DUES	10/27/2015	460.00	460.00	11/18/2015		1115
Total :				460.00	460.00			
Total 123513:				460.00	460.00			
ROCKY MOUNTAIN POWER								
7570								
	102315	UTILITIES	10/23/2015	11.15	11.15	11/18/2015		1115
	102315	UTILITIES	10/23/2015	257.68	257.68	11/18/2015		1115
Total :				268.83	268.83			
Total 7570:				268.83	268.83			
RULE STEEL TANKS, INC								
129045								
	0021474-IN	45 - 3 YARD DUMPSTERS	10/27/2015	26,550.00	.00			1115
Total :				26,550.00	.00			
Total 129045:				26,550.00	.00			
SCHEIBER, LAURA								
130348								
	382187	REC CENTER REFUND	11/02/2015	136.00	136.00	11/18/2015		1115
Total :				136.00	136.00			
Total 130348:				136.00	136.00			
SECHRIST, DAVID J								
129937								
	110415	PERSONAL TRAINING- REC CE	11/04/2015	129.68	129.68	11/18/2015		1115
Total :				129.68	129.68			
Total 129937:				129.68	129.68			
SEHNERT, ERIK								
130640								
	13340017	REFUND UTILITY DEPOSIT	11/02/2015	31.35	31.35	11/18/2015		1115
Total :				31.35	31.35			
Total 130640:				31.35	31.35			

	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
SELBYS								
9040								
	1009869-000	MAINT & REPAIRS	10/19/2015	442.50	442.50	11/18/2015		1115
Total :				442.50	442.50			
Total 9040:				442.50	442.50			
SHOSHONE MUNICIPAL PIPELINE								
9130								
	110115	SMP WATER PURCHASES - OC	11/01/2015	114,700.82	114,700.82	11/18/2015		1115
Total :				114,700.82	114,700.82			
Total 9130:				114,700.82	114,700.82			
SITZ III, ALEX H.								
129379								
	16290	PROFESSIONAL FEES	10/20/2015	110.19	110.19	11/18/2015		1115
Total :				110.19	110.19			
Total 129379:				110.19	110.19			
SPOMER, KEN								
130641								
	10053031	REFUND UTILITY DEPOSIT	11/03/2015	16.92	16.92	11/18/2015		1115
Total :				16.92	16.92			
Total 130641:				16.92	16.92			
SPRADLEY BARR MOTORS INC								
129523								
	41488	F250 PICKUP	11/06/2015	23,730.00	23,730.00	11/18/2015		1115
Total :				23,730.00	23,730.00			
Total 129523:				23,730.00	23,730.00			
STATE FARM								
127933								
	381B63691	RESTITUTION FROM GEORGE	11/06/2015	100.00	100.00	11/18/2015		1115
Total :				100.00	100.00			
Total 127933:				100.00	100.00			
SUMMIT BUILDING SERVICES								
130642								
	5142619	REFUND UTILITY DEPOSIT	11/03/2015	387.26	387.26	11/18/2015		1115
Total :				387.26	387.26			
Total 130642:				387.26	387.26			
T J ELECTRIC								

	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
123948								
	1836	LIGHTS - WATER SHOP	10/18/2015	268.66	268.66	11/18/2015		1115
Total :				268.66	268.66			
Total 123948:				268.66	268.66			
TIRRELL, BRANDON								
130643								
	17073313	REFUND UTILITY DEPOSIT	11/06/2015	36.65	36.65	11/18/2015		1115
Total :				36.65	36.65			
Total 130643:				36.65	36.65			
TRAIL SOURCE LLC								
130524								
	2	BECK LAKE MTN BIKE PARK	11/03/2015	4,781.56	4,781.56	11/18/2015		1115
Total :				4,781.56	4,781.56			
Total 130524:				4,781.56	4,781.56			
U S BANK PURCHASE CARD								
129981								
	110615	Training	11/06/2015	74.21	74.21	11/18/2015		1115
	110615	Auction fees	11/06/2015	287.09	287.09	11/18/2015		1115
	110615	years of service and supplies	11/06/2015	139.98	139.98	11/18/2015		1115
	110615	years of service	11/06/2015	104.48	104.48	11/18/2015		1115
	110615	Supplies - 2 Pk Toner	11/06/2015	170.13	170.13	11/18/2015		1115
	110615	Supplies - City Hall	11/06/2015	287.90	287.90	11/18/2015		1115
	110615	Office Supplies - City Hall	11/06/2015	180.49	180.49	11/18/2015		1115
	110615	Office Supplies + Bulk Paper Orde	11/06/2015	3,141.78	3,141.78	11/18/2015		1115
	110615	Office Supplies	11/06/2015	27.40	27.40	11/18/2015		1115
	110615	Office Supplies	11/06/2015	297.28	297.28	11/18/2015		1115
	110615	Tipsy Taxi Vouchers	11/06/2015	306.00	306.00	11/18/2015		1115
	110615	Forms - Payroll Tax Forms	11/06/2015	275.37	275.37	11/18/2015		1115
	110615	Supplies	11/06/2015	88.43	88.43	11/18/2015		1115
	110615	Supplies	11/06/2015	10.00	10.00	11/18/2015		1115
	110615	Supplies	11/06/2015	10.00	10.00	11/18/2015		1115
	110615	white boards and calendars	11/06/2015	44.32	44.32	11/18/2015		1115
	110615	Supplies	11/06/2015	34.98	34.98	11/18/2015		1115
	110615	MEMBERSHIP CHARGE - SEE C	11/06/2015	99.00	99.00	11/18/2015		1115
	110615	CREDIT - MEMEBERSHIP CHAR	11/06/2015	99.00-	99.00-	11/18/2015		1115
	110615	Supplies	11/06/2015	90.99	90.99	11/18/2015		1115
	110615	Supplies	11/06/2015	26.99	26.99	11/18/2015		1115
	110615	Utilities - Verizon - Cell Phones	11/06/2015	65.23	65.23	11/18/2015		1115
	110615	Utilities - WCS Telecom - long dist	11/06/2015	143.74	143.74	11/18/2015		1115
	110615	Utilities - TCT WEST Phone	11/06/2015	885.16	885.16	11/18/2015		1115
	110615	Advertising Expenses	11/06/2015	3,816.50	3,816.50	11/18/2015		1115
	110615	Advertising	11/06/2015	201.40	201.40	11/18/2015		1115
	110615	Advertising - Police Chief	11/06/2015	100.00	100.00	11/18/2015		1115
	110615	Advertising	11/06/2015	96.00	96.00	11/18/2015		1115
	110615	COMPUTER SOFTWARE SUPP	11/06/2015	287.27	287.27	11/18/2015		1115
	110615	Subscription - Cody Enterprise	11/06/2015	30.00	30.00	11/18/2015		1115
	110615	Risk assessments	11/06/2015	352.05	352.05	11/18/2015		1115
	110615	computer	11/06/2015	208.00	208.00	11/18/2015		1115
	110615	Computer supplies	11/06/2015	18.98	18.98	11/18/2015		1115

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
110615	COMPUTER	11/06/2015	810.16	810.16	11/18/2015		1115
Total Administrative Services:			12,612.31	12,612.31			
110615	baking soda for pool chemicals	11/06/2015	27.87	27.87	11/18/2015		1115
110615	CO2	11/06/2015	300.00	300.00	11/18/2015		1115
110615	CO2	11/06/2015	172.00	172.00	11/18/2015		1115
110615	CO2	11/06/2015	172.00	172.00	11/18/2015		1115
110615	safety supplies	11/06/2015	327.15	327.15	11/18/2015		1115
110615	programs	11/06/2015	21.57	21.57	11/18/2015		1115
110615	programs	11/06/2015	17.24	17.24	11/18/2015		1115
110615	programs	11/06/2015	68.50	68.50	11/18/2015		1115
110615	programs	11/06/2015	72.94	72.94	11/18/2015		1115
110615	programs	11/06/2015	1,032.02	1,032.02	11/18/2015		1115
110615	programs	11/06/2015	70.90	70.90	11/18/2015		1115
110615	programs	11/06/2015	85.27	85.27	11/18/2015		1115
110615	programs	11/06/2015	179.91	179.91	11/18/2015		1115
110615	PROGRAMS	11/06/2015	35.68	35.68	11/18/2015		1115
110615	programs	11/06/2015	68.50	68.50	11/18/2015		1115
110615	programs	11/06/2015	2.50	2.50	11/18/2015		1115
110615	Timing consul/wireless diving syst	11/06/2015	6,525.00	6,525.00	11/18/2015		1115
Total Aquatics:			9,179.05	9,179.05			
110615	Meeting Expenses	11/06/2015	26.03	26.03	11/18/2015		1115
110615	Meeting Expenses	11/06/2015	17.70	17.70	11/18/2015		1115
110615	Meeting Expenses	11/06/2015	267.32	267.32	11/18/2015		1115
110615	Meeting Expenses - Rotary	11/06/2015	110.00	110.00	11/18/2015		1115
110615	Utilities - Verizon - Cell Phones	11/06/2015	49.40	49.40	11/18/2015		1115
110615	DUES	11/06/2015	65.00	65.00	11/18/2015		1115
Total City Administrator:			535.45	535.45			
110615	Materials and Supplies	11/06/2015	11.39	11.39	11/18/2015		1115
110615	Material and Supplies	11/06/2015	46.02	46.02	11/18/2015		1115
110615	Maintenance on Vehicle	11/06/2015	13.00	13.00	11/18/2015		1115
110615	Maintenance on Vehicle	11/06/2015	13.00	13.00	11/18/2015		1115
110615	Utilities - Verizon - Cell Phones	11/06/2015	154.41	154.41	11/18/2015		1115
Total Community Development:			237.82	237.82			
110615	Random Drug Testing	11/06/2015	36.00	36.00	11/18/2015		1115
110615	Fuel for O&M Meeting in Casper	11/06/2015	51.15	51.15	11/18/2015		1115
110615	Shipping for IR Camera	11/06/2015	54.14	54.14	11/18/2015		1115
110615	Supplies	11/06/2015	25.96	25.96	11/18/2015		1115
110615	planners	11/06/2015	86.53	86.53	11/18/2015		1115
110615	white boards and calendars	11/06/2015	31.27	31.27	11/18/2015		1115
110615	Supplies	11/06/2015	5.70	5.70	11/18/2015		1115
110615	Supplies	11/06/2015	34.99	34.99	11/18/2015		1115
110615	Pen Re-fills (Supplies)	11/06/2015	4.02	4.02	11/18/2015		1115
110615	planning toolkit	11/06/2015	65.50	65.50	11/18/2015		1115
110615	Windshield Repair - Dane's truck	11/06/2015	47.47	47.47	11/18/2015		1115
110615	Wash Explorer	11/06/2015	4.33	4.33	11/18/2015		1115
110615	Anchor bolts for secondary risers	11/06/2015	27.99	27.99	11/18/2015		1115
110615	Utilities - Verizon - Cell Phones	11/06/2015	278.90	278.90	11/18/2015		1115
110615	Utilities - TCT WEST Phone	11/06/2015	86.14	86.14	11/18/2015		1115
110615	Utilities - Century Link	11/06/2015	37.45	37.45	11/18/2015		1115
110615	Pest Control	11/06/2015	52.50	52.50	11/18/2015		1115

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
110615	Pest Control	11/06/2015	52.50	52.50	11/18/2015		1115
110615	Easement Repair - Skyline IV Proj	11/06/2015	43.90	43.90	11/18/2015		1115
110615	Skyline IV fence repair mat'l	11/06/2015	46.85	46.85	11/18/2015		1115
110615	Fencing Paint - Skyline IV easem	11/06/2015	68.22	68.22	11/18/2015		1115
110615	Skyline IV Conduit	11/06/2015	65.24	65.24	11/18/2015		1115
110615	Skyline IV Conduit	11/06/2015	127.34	127.34	11/18/2015		1115
110615	Bobcat Excavator repairs	11/06/2015	467.27	467.27	11/18/2015		1115
110615	Skyline IV Secondary Repair	11/06/2015	19.83	19.83	11/18/2015		1115
110615	Skyline IV Easement Repair	11/06/2015	38.95	38.95	11/18/2015		1115
110615	Cable Marking Materials for 8th St	11/06/2015	150.36	150.36	11/18/2015		1115
Total Electric:			2,010.50	2,010.50			
110615	Meeting Expenses	11/06/2015	42.25	42.25	11/18/2015		1115
110615	Meeting Expenses	11/06/2015	39.18	39.18	11/18/2015		1115
110615	Meeting Expenses	11/06/2015	26.75	26.75	11/18/2015		1115
110615	Meeting Expenses	11/06/2015	68.30	68.30	11/18/2015		1115
110615	Meeting Expenses	11/06/2015	11.35	11.35	11/18/2015		1115
110615	Travel - WMPA Board Meeting	11/06/2015	4.61	4.61	11/18/2015		1115
110615	Fuel Expense for travel - WMPA B	11/06/2015	43.32	43.32	11/18/2015		1115
110615	Meeting Expenses - Citizen Acad	11/06/2015	288.80	288.80	11/18/2015		1115
110615	Meeting Expenses - Citizen Acad	11/06/2015	268.80	268.80	11/18/2015		1115
110615	Meeting Expenses - Citizen Acad	11/06/2015	268.80	268.80	11/18/2015		1115
110615	Meeting Expenses - Citizen's Aca	11/06/2015	268.80	268.80	11/18/2015		1115
110615	meeting expenses - Citizen Acade	11/06/2015	268.80	268.80	11/18/2015		1115
110615	Citizen Academy	11/06/2015	62.28	62.28	11/18/2015		1115
Total Mayor - Council:			1,662.04	1,662.04			
110615	Hand tools (Axe)	11/06/2015	18.99	18.99	11/18/2015		1115
110615	Office supplies	11/06/2015	25.32	25.32	11/18/2015		1115
110615	Supplies	11/06/2015	5.98	5.98	11/18/2015		1115
110615	Fencing materials	11/06/2015	15.60	15.60	11/18/2015		1115
110615	Bench stain	11/06/2015	141.70	141.70	11/18/2015		1115
110615	Restroom light bulbs	11/06/2015	11.98	11.98	11/18/2015		1115
110615	Arbor Day	11/06/2015	15.00	15.00	11/18/2015		1115
110615	Glendale snow fence	11/06/2015	7.99	7.99	11/18/2015		1115
110615	To secure Christmas lights	11/06/2015	4.49	4.49	11/18/2015		1115
110615	Christmas Lights	11/06/2015	80.97	80.97	11/18/2015		1115
110615	Supplies	11/06/2015	23.99	23.99	11/18/2015		1115
110615	Supplies	11/06/2015	8.98	8.98	11/18/2015		1115
110615	Supplies	11/06/2015	37.77	37.77	11/18/2015		1115
110615	Painting supplies	11/06/2015	18.93	18.93	11/18/2015		1115
110615	BBQ grill paint	11/06/2015	7.99	7.99	11/18/2015		1115
110615	Paint supplies	11/06/2015	98.50	98.50	11/18/2015		1115
110615	Supplies	11/06/2015	7.99	7.99	11/18/2015		1115
110615	Supplies	11/06/2015	11.94	11.94	11/18/2015		1115
110615	Supplies	11/06/2015	8.98	8.98	11/18/2015		1115
110615	Supplies	11/06/2015	5.73	5.73	11/18/2015		1115
110615	Supplies	11/06/2015	14.48	14.48	11/18/2015		1115
110615	Compressor supplies	11/06/2015	9.99	9.99	11/18/2015		1115
110615	Supplies	11/06/2015	17.97	17.97	11/18/2015		1115
110615	Supplies	11/06/2015	47.98	47.98	11/18/2015		1115
110615	Supplies	11/06/2015	5.99	5.99	11/18/2015		1115
110615	Tracks for skid steer	11/06/2015	3,085.00	3,085.00	11/18/2015		1115
110615	Broken benches at Canal Park	11/06/2015	674.20	674.20	11/18/2015		1115
110615	Tax refund Canal Park benches	11/06/2015	19.20-	19.20-	11/18/2015		1115
110615	Soccer field paint	11/06/2015	7.49	7.49	11/18/2015		1115

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
110615	Tree trunk cages for new trees	11/06/2015	68.93	68.93	11/18/2015		1115
110615	Weed sprayer	11/06/2015	59.99	59.99	11/18/2015		1115
110615	BBQ Spray	11/06/2015	15.98	15.98	11/18/2015		1115
110615	Sprinkler repairs Chamber	11/06/2015	60.00	60.00	11/18/2015		1115
110615	Sprinkler repairs	11/06/2015	35.47	35.47	11/18/2015		1115
110615	Toilet repair	11/06/2015	5.99	5.99	11/18/2015		1115
110615	Softball field	11/06/2015	9.16	9.16	11/18/2015		1115
110615	Stock	11/06/2015	14.98	14.98	11/18/2015		1115
110615	Dacken Park	11/06/2015	2.52	2.52	11/18/2015		1115
110615	Dacken Park irrigation	11/06/2015	17.82	17.82	11/18/2015		1115
110615	Irrigation supplies	11/06/2015	2.26	2.26	11/18/2015		1115
110615	Pump	11/06/2015	8.86	8.86	11/18/2015		1115
110615	Irrigation supplies	11/06/2015	12.02	12.02	11/18/2015		1115
110615	Irrigation supplies	11/06/2015	2.49	2.49	11/18/2015		1115
110615	Utilities - Verizon - Cell Phones	11/06/2015	112.12	112.12	11/18/2015		1115
110615	Utilities - TCT WEST Phone	11/06/2015	85.81	85.81	11/18/2015		1115
110615	ISA Professional Membership Re	11/06/2015	182.00	182.00	11/18/2015		1115
110615	Cutting torch rental	11/06/2015	49.35	49.35	11/18/2015		1115
110615	Rotary broom for snow removal	11/06/2015	4,402.11	4,402.11	11/18/2015		1115
110615	Trash container building renovatio	11/06/2015	463.14	463.14	11/18/2015		1115
110615	Packaging material	11/06/2015	34.99	34.99	11/18/2015		1115
110615	Packaging supplies	11/06/2015	26.46	26.46	11/18/2015		1115
110615	Parks Shop Renovation	11/06/2015	6.24-	6.24-	11/18/2015		1115
110615	Diggers Glendale	11/06/2015	3,433.61	3,433.61	11/18/2015		1115
Total Parks Maintenance:			13,502.54	13,502.54			
110615	Random Drug Testing	11/06/2015	81.00	81.00	11/18/2015		1115
110615	Meal C18, C22 Jackson training	11/06/2015	34.89	34.89	11/18/2015		1115
110615	Meal C18, C22 Jackson training	11/06/2015	37.47	37.47	11/18/2015		1115
110615	Meal C18, C22 Jackson training	11/06/2015	13.90	13.90	11/18/2015		1115
110615	Meal C18, C22 Jackson training	11/06/2015	48.00	48.00	11/18/2015		1115
110615	Meal C18, C22 Jackson training	11/06/2015	26.97	26.97	11/18/2015		1115
110615	Duty belts-C09, C12	11/06/2015	13.18	13.18	11/18/2015		1115
110615	Duty belts-C09, C12	11/06/2015	126.00	126.00	11/18/2015		1115
110615	Boots - C09, C12	11/06/2015	360.00	360.00	11/18/2015		1115
110615	Uniform allowance - C06	11/06/2015	57.80	57.80	11/18/2015		1115
110615	Uniform allowance - C23	11/06/2015	36.00	36.00	11/18/2015		1115
110615	Uniform allowance - C04	11/06/2015	71.05	71.05	11/18/2015		1115
110615	Credit for returned duty gear	11/06/2015	36.74-	36.74-	11/18/2015		1115
110615	Duty holster - C09	11/06/2015	107.20	107.20	11/18/2015		1115
110615	Duty holster - C12	11/06/2015	124.48	124.48	11/18/2015		1115
110615	Fuel C18, C22 Jackson training	11/06/2015	30.50	30.50	11/18/2015		1115
110615	Fuel C21-WLEA	11/06/2015	26.13	26.13	11/18/2015		1115
110615	Fuel C21-WLEA	11/06/2015	28.67	28.67	11/18/2015		1115
110615	Fuel-C21 WLEA	11/06/2015	29.06	29.06	11/18/2015		1115
110615	Fuel-C21 WLEA	11/06/2015	22.82	22.82	11/18/2015		1115
110615	Fuel-C21 WLEA	11/06/2015	23.28	23.28	11/18/2015		1115
110615	Office/squad room supplies	11/06/2015	131.84	131.84	11/18/2015		1115
110615	C01 plaque	11/06/2015	247.16	247.16	11/18/2015		1115
110615	Evidence supplies	11/06/2015	301.41	301.41	11/18/2015		1115
110615	Table covers C01 event	11/06/2015	20.00	20.00	11/18/2015		1115
110615	Cake for C01 retirement event	11/06/2015	54.99	54.99	11/18/2015		1115
110615	Nitrile gloves	11/06/2015	91.48	91.48	11/18/2015		1115
110615	Car wash - C08	11/06/2015	9.00	9.00	11/18/2015		1115
110615	Car wash - C06	11/06/2015	9.00	9.00	11/18/2015		1115
110615	Car wash - C23	11/06/2015	9.00	9.00	11/18/2015		1115
110615	Car wash - C09	11/06/2015	9.00	9.00	11/18/2015		1115

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
110615	Car wash - C11	11/06/2015	4.73	4.73	11/18/2015		1115
110615	Car wash - C24	11/06/2015	7.77	7.77	11/18/2015		1115
110615	Car wash - C24	11/06/2015	10.00	10.00	11/18/2015		1115
110615	Car wash - C24	11/06/2015	3.05	3.05	11/18/2015		1115
110615	Car wash - C17	11/06/2015	9.00	9.00	11/18/2015		1115
110615	Car wash - C07	11/06/2015	9.00	9.00	11/18/2015		1115
110615	Car wash - C07	11/06/2015	9.00	9.00	11/18/2015		1115
110615	Evidence shipping	11/06/2015	9.70	9.70	11/18/2015		1115
110615	Evidence shipping	11/06/2015	9.10	9.10	11/18/2015		1115
110615	Return C04 mag pouch-defective	11/06/2015	9.67	9.67	11/18/2015		1115
110615	Evidence shipping	11/06/2015	10.12	10.12	11/18/2015		1115
110615	Evidence shipping	11/06/2015	18.30	18.30	11/18/2015		1115
110615	Utilities - Verizon - Cell Phones	11/06/2015	1,431.51	1,431.51	11/18/2015		1115
110615	Utilities - TCT WEST Phone	11/06/2015	56.45	56.45	11/18/2015		1115
110615	Utilities - Century Link	11/06/2015	37.45	37.45	11/18/2015		1115
110615	Blood draw-Case 15-1322	11/06/2015	183.05	183.05	11/18/2015		1115
110615	NTOA Team membership	11/06/2015	150.00	150.00	11/18/2015		1115
110615	Replacement batteries for Segwa	11/06/2015	2,072.32	2,072.32	11/18/2015		1115
Total Police:			6,184.76	6,184.76			
110615	batteries for the rec center	11/06/2015	21.36	21.36	11/18/2015		1115
110615	sweeper for rec center	11/06/2015	113.08	113.08	11/18/2015		1115
110615	cleaning supplies	11/06/2015	1,729.46	1,729.46	11/18/2015		1115
110615	cleaning supplies	11/06/2015	50.85	50.85	11/18/2015		1115
110615	gloves for cleaning	11/06/2015	90.90	90.90	11/18/2015		1115
110615	soap for city buildings	11/06/2015	548.80	548.80	11/18/2015		1115
110615	credit for soap for city buildings	11/06/2015	548.80-	548.80-	11/18/2015		1115
110615	coffee and creamer for auditorium	11/06/2015	119.63	119.63	11/18/2015		1115
110615	batteries for city clocks	11/06/2015	232.50	232.50	11/18/2015		1115
110615	Mortar for Sr. Center	11/06/2015	7.49	7.49	11/18/2015		1115
110615	mortar for Sr. Center	11/06/2015	7.49	7.49	11/18/2015		1115
110615	repair service cart at the rec cente	11/06/2015	23.28	23.28	11/18/2015		1115
110615	repair water fountain at rec center	11/06/2015	1.05	1.05	11/18/2015		1115
110615	repair water fountain at rec. center	11/06/2015	19.00	19.00	11/18/2015		1115
110615	repair lap pool and repair heating	11/06/2015	1,561.71	1,561.71	11/18/2015		1115
110615	bulbs for auditorium lights	11/06/2015	2.91	2.91	11/18/2015		1115
110615	Safe room door lock	11/06/2015	118.00	118.00	11/18/2015		1115
110615	glue for City Hall chair	11/06/2015	3.99	3.99	11/18/2015		1115
110615	stain for City Hall chair	11/06/2015	6.99	6.99	11/18/2015		1115
110615	Utilities - Verizon - Cell Phones	11/06/2015	76.69	76.69	11/18/2015		1115
110615	Utilities - TCT WEST Phone	11/06/2015	119.30	119.30	11/18/2015		1115
110615	rugs for rec center and towels for r	11/06/2015	41.40	41.40	11/18/2015		1115
110615	rugs for auditorium	11/06/2015	117.12	117.12	11/18/2015		1115
110615	rugs for city hall	11/06/2015	74.48	74.48	11/18/2015		1115
110615	semi annual hood inspection at A	11/06/2015	111.50	111.50	11/18/2015		1115
110615	rugs at auditorium	11/06/2015	117.12	117.12	11/18/2015		1115
110615	rugs and towels for rec center	11/06/2015	27.60	27.60	11/18/2015		1115
110615	rugs for city hall	11/06/2015	74.48	74.48	11/18/2015		1115
110615	pest control at city hall	11/06/2015	52.50	52.50	11/18/2015		1115
110615	pest control at city hall	11/06/2015	52.50	52.50	11/18/2015		1115
110615	flycatchers in pool area	11/06/2015	70.00	70.00	11/18/2015		1115
110615	pest control at auditorium	11/06/2015	73.50	73.50	11/18/2015		1115
110615	pest control at auditorium	11/06/2015	73.50	73.50	11/18/2015		1115
110615	pest control at rec center	11/06/2015	127.50	127.50	11/18/2015		1115
110615	pest control at rec. center	11/06/2015	127.50	127.50	11/18/2015		1115

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
Total Public Facilities:			5,446.38	5,446.38			
110615	Random Drug Testing	11/06/2015	4.50	4.50	11/18/2015		1115
110615	WYAA - Gas	11/06/2015	22.18	22.18	11/18/2015		1115
110615	WYAA - food	11/06/2015	44.00	44.00	11/18/2015		1115
110615	WYAA - food	11/06/2015	23.45	23.45	11/18/2015		1115
110615	WYAA - Gas	11/06/2015	18.54	18.54	11/18/2015		1115
110615	WYAA - food	11/06/2015	28.27	28.27	11/18/2015		1115
110615	WYAA - rooms	11/06/2015	204.00	204.00	11/18/2015		1115
110615	Staff shirts	11/06/2015	483.70	483.70	11/18/2015		1115
110615	Staff shirts	11/06/2015	135.34	135.34	11/18/2015		1115
110615	Vehicle Gas	11/06/2015	28.64	28.64	11/18/2015		1115
110615	Gas	11/06/2015	43.95	43.95	11/18/2015		1115
110615	Supplies -Public WiFi	11/06/2015	192.83	192.83	11/18/2015		1115
110615	Supplies	11/06/2015	69.48	69.48	11/18/2015		1115
110615	Office supplies	11/06/2015	3.76	3.76	11/18/2015		1115
110615	Office Supplies	11/06/2015	176.20	176.20	11/18/2015		1115
110615	Office Supplies	11/06/2015	166.50	166.50	11/18/2015		1115
110615	Office Supplies	11/06/2015	202.96	202.96	11/18/2015		1115
110615	Car Wash	11/06/2015	13.00	13.00	11/18/2015		1115
110615	Adult programs	11/06/2015	177.90	177.90	11/18/2015		1115
110615	ASAP & Halloween Carnival	11/06/2015	71.94	71.94	11/18/2015		1115
110615	ASAP Snacks	11/06/2015	10.18	10.18	11/18/2015		1115
110615	ASAP food	11/06/2015	181.09	181.09	11/18/2015		1115
110615	Shelving for Tiny Tots	11/06/2015	40.93	40.93	11/18/2015		1115
110615	Shelving for Tiny Tots	11/06/2015	18.99	18.99	11/18/2015		1115
110615	No school Day fun	11/06/2015	33.03	33.03	11/18/2015		1115
110615	Tiny Tot Supplies	11/06/2015	33.67	33.67	11/18/2015		1115
110615	ASAP	11/06/2015	4.99	4.99	11/18/2015		1115
110615	Senior Pumpkin Decorating	11/06/2015	149.80	149.80	11/18/2015		1115
110615	Equipment repairs	11/06/2015	29.62	29.62	11/18/2015		1115
110615	Youth Sports equipment	11/06/2015	296.03	296.03	11/18/2015		1115
110615	Youth Equipment	11/06/2015	287.28	287.28	11/18/2015		1115
110615	Youth Basketball	11/06/2015	934.19	934.19	11/18/2015		1115
110615	ASAP & Halloween Carnival	11/06/2015	12.90	12.90	11/18/2015		1115
110615	Halloween Carnival	11/06/2015	42.30	42.30	11/18/2015		1115
110615	Halloween Carnival	11/06/2015	718.70	718.70	11/18/2015		1115
110615	Halloween Carnival	11/06/2015	112.30	112.30	11/18/2015		1115
110615	Halloween Carnival Supplies	11/06/2015	25.96	25.96	11/18/2015		1115
110615	Utilities - Verizon - Cell Phones	11/06/2015	112.26	112.26	11/18/2015		1115
110615	Utilities - TCT WEST Phone	11/06/2015	388.71	388.71	11/18/2015		1115
110615	Utilities Charter	11/06/2015	179.10	179.10	11/18/2015		1115
110615	Utilities Charter	11/06/2015	146.87	146.87	11/18/2015		1115
110615	Advertising	11/06/2015	408.00	408.00	11/18/2015		1115
110615	Subscription	11/06/2015	155.95	155.95	11/18/2015		1115
110615	rugs for rec center and towels for r	11/06/2015	60.20	60.20	11/18/2015		1115
110615	rugs and towels for rec center	11/06/2015	74.00	74.00	11/18/2015		1115
110615	Computer - Marquee Sign	11/06/2015	884.98	884.98	11/18/2015		1115
110615	Sit/Stand Desk Unit & Chair Mat	11/06/2015	612.25	612.25	11/18/2015		1115
Total Recreation:			8,065.42	8,065.42			
110615	Service call steering tire C02	11/06/2015	534.98	534.98	11/18/2015		1115
110615	D01 balance steer tires	11/06/2015	85.00	85.00	11/18/2015		1115
110615	Do1 repairs in salt lake	11/06/2015	192.72	192.72	11/18/2015		1115
110615	Random Drug Testing	11/06/2015	40.50	40.50	11/18/2015		1115
110615	flashlight	11/06/2015	19.99	19.99	11/18/2015		1115

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
110615	tools, parts, supplies	11/06/2015	329.00	329.00	11/18/2015		1115
110615	gloves, utility knife	11/06/2015	4.99	4.99	11/18/2015		1115
110615	mouse traps, gloves	11/06/2015	2.49	2.49	11/18/2015		1115
110615	nuts and bolts	11/06/2015	56.97	56.97	11/18/2015		1115
110615	white boards and calendars	11/06/2015	144.99	144.99	11/18/2015		1115
110615	propane	11/06/2015	20.89	20.89	11/18/2015		1115
110615	propane	11/06/2015	22.78	22.78	11/18/2015		1115
110615	propane	11/06/2015	19.72	19.72	11/18/2015		1115
110615	propane	11/06/2015	26.62	26.62	11/18/2015		1115
110615	propane	11/06/2015	27.20	27.20	11/18/2015		1115
110615	propane	11/06/2015	19.78	19.78	11/18/2015		1115
110615	plexiglass	11/06/2015	105.00	105.00	11/18/2015		1115
110615	mouse traps, gloves	11/06/2015	14.98	14.98	11/18/2015		1115
110615	gloves, utility knife	11/06/2015	33.96	33.96	11/18/2015		1115
110615	ear plugs	11/06/2015	37.10	37.10	11/18/2015		1115
110615	tools, parts, supplies	11/06/2015	23.08	23.08	11/18/2015		1115
110615	grease	11/06/2015	10.59	10.59	11/18/2015		1115
110615	hotsy maintenance, sanitation sho	11/06/2015	199.15	199.15	11/18/2015		1115
110615	DEF fluid	11/06/2015	171.95	171.95	11/18/2015		1115
110615	Utilities - Verizon - Cell Phones	11/06/2015	25.22	25.22	11/18/2015		1115
110615	Utilities - TCT WEST Phone	11/06/2015	84.64	84.64	11/18/2015		1115
110615	Right of way clearing	11/06/2015	275.00	275.00	11/18/2015		1115
110615	right of way clearing	11/06/2015	400.00	400.00	11/18/2015		1115
110615	roll out brackets	11/06/2015	650.00	650.00	11/18/2015		1115
110615	roll out brackets	11/06/2015	562.85	562.85	11/18/2015		1115
Total Solid Waste:			4,142.14	4,142.14			
110615	Random Drug Testing	11/06/2015	40.50	40.50	11/18/2015		1115
110615	meals billings trip	11/06/2015	27.00	27.00	11/18/2015		1115
110615	Gloves	11/06/2015	114.72	114.72	11/18/2015		1115
110615	Propane forklift	11/06/2015	22.78	22.78	11/18/2015		1115
110615	tool box for trailer	11/06/2015	161.10	161.10	11/18/2015		1115
110615	Welding supplies	11/06/2015	6.09	6.09	11/18/2015		1115
110615	Welding supplies	11/06/2015	20.51	20.51	11/18/2015		1115
110615	Braided rope river cleanup	11/06/2015	49.00	49.00	11/18/2015		1115
110615	Rollers painting	11/06/2015	5.58	5.58	11/18/2015		1115
110615	Sealer	11/06/2015	11.58	11.58	11/18/2015		1115
110615	Nuts and bolts	11/06/2015	38.56	38.56	11/18/2015		1115
110615	Electrical cord	11/06/2015	19.99	19.99	11/18/2015		1115
110615	battery box	11/06/2015	13.49	13.49	11/18/2015		1115
110615	trailer D rings	11/06/2015	19.56	19.56	11/18/2015		1115
110615	tools, parts, supplies	11/06/2015	11.99	11.99	11/18/2015		1115
110615	supplies	11/06/2015	1.00	1.00	11/18/2015		1115
110615	hydraulic supplies	11/06/2015	126.00	126.00	11/18/2015		1115
110615	years of service and supplies	11/06/2015	3.99	3.99	11/18/2015		1115
110615	return freight	11/06/2015	16.62	16.62	11/18/2015		1115
110615	recognition	11/06/2015	89.20	89.20	11/18/2015		1115
110615	painting supplies	11/06/2015	10.07	10.07	11/18/2015		1115
110615	Storm sticker glue	11/06/2015	12.98	12.98	11/18/2015		1115
110615	Storm stickers glue	11/06/2015	15.98	15.98	11/18/2015		1115
110615	Storm drop glue	11/06/2015	31.74	31.74	11/18/2015		1115
110615	nuts and bolts F07	11/06/2015	15.15	15.15	11/18/2015		1115
110615	Painting supplies	11/06/2015	37.19	37.19	11/18/2015		1115
110615	Wd 40 and oil	11/06/2015	79.62	79.62	11/18/2015		1115
110615	locate marking paint	11/06/2015	29.96	29.96	11/18/2015		1115
110615	nuts and bolts zipper feet	11/06/2015	7.47	7.47	11/18/2015		1115
110615	flashlights B17 and B44	11/06/2015	29.98	29.98	11/18/2015		1115

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
110615	welding rod	11/06/2015	88.78	88.78	11/18/2015		1115
110615	Boots Kolten	11/06/2015	166.49	166.49	11/18/2015		1115
110615	Boots - Nicola	11/06/2015	139.49	139.49	11/18/2015		1115
110615	Lights shop	11/06/2015	19.98	19.98	11/18/2015		1115
110615	Building security	11/06/2015	100.50	100.50	11/18/2015		1115
110615	pest control	11/06/2015	73.50	73.50	11/18/2015		1115
110615	pest control	11/06/2015	73.50	73.50	11/18/2015		1115
110615	AC repair	11/06/2015	91.72	91.72	11/18/2015		1115
110615	rv anti freeze and tie downs	11/06/2015	55.96	55.96	11/18/2015		1115
110615	Cat blade circle shims and drive g	11/06/2015	1,707.10	1,707.10	11/18/2015		1115
110615	D03 fitting	11/06/2015	48.34	48.34	11/18/2015		1115
110615	Battery hotsy trailer	11/06/2015	90.30	90.30	11/18/2015		1115
110615	Battery terminals	11/06/2015	1.95	1.95	11/18/2015		1115
110615	Rv anti freeze	11/06/2015	7.98	7.98	11/18/2015		1115
110615	D01 balance steer tires	11/06/2015	85.00	85.00	11/18/2015		1115
110615	Trailer jacks	11/06/2015	65.98	65.98	11/18/2015		1115
110615	Pins for zipper	11/06/2015	5.31	5.31	11/18/2015		1115
110615	Crane for trailer	11/06/2015	2,033.73	2,033.73	11/18/2015		1115
110615	D12 steer tires	11/06/2015	1,498.00	1,498.00	11/18/2015		1115
110615	D03 engine repairs	11/06/2015	6,315.15	6,315.15	11/18/2015		1115
110615	Do1 repairs in salt lake	11/06/2015	192.73	192.73	11/18/2015		1115
110615	Zipper feet	11/06/2015	517.05	517.05	11/18/2015		1115
110615	fuel salt trip	11/06/2015	170.18	170.18	11/18/2015		1115
110615	meals salt trip	11/06/2015	16.00	16.00	11/18/2015		1115
110615	meals salt trip	11/06/2015	18.00	18.00	11/18/2015		1115
110615	motel salt trip	11/06/2015	57.74	57.74	11/18/2015		1115
110615	fuel salt trip	11/06/2015	75.00	75.00	11/18/2015		1115
110615	fuel salt trip	11/06/2015	75.00	75.00	11/18/2015		1115
110615	Meals, salt trip	11/06/2015	13.00	13.00	11/18/2015		1115
110615	snow fence	11/06/2015	716.65	716.65	11/18/2015		1115
110615	lath / snow fence	11/06/2015	19.99	19.99	11/18/2015		1115
110615	T posts for snow fence	11/06/2015	172.50	172.50	11/18/2015		1115
110615	salt trip	11/06/2015	17.18	17.18	11/18/2015		1115
110615	fuel salt trip	11/06/2015	133.22	133.22	11/18/2015		1115
110615	Room salt lake, Hughes	11/06/2015	55.00	55.00	11/18/2015		1115
110615	fuel salt lake	11/06/2015	145.00	145.00	11/18/2015		1115
110615	snow fence supplies	11/06/2015	12.99	12.99	11/18/2015		1115
110615	credit snow fence	11/06/2015	429.24-	429.24-	11/18/2015		1115
110615	salt	11/06/2015	769.83	769.83	11/18/2015		1115
110615	Utilities - Verizon - Cell Phones	11/06/2015	102.87	102.87	11/18/2015		1115
110615	Utilities - TCT WEST Phone	11/06/2015	199.63	199.63	11/18/2015		1115
110615	shipping snow fence	11/06/2015	214.62	214.62	11/18/2015		1115
110615	Excavator rental river project	11/06/2015	1,300.00	1,300.00	11/18/2015		1115
110615	storm drain markers	11/06/2015	542.18	542.18	11/18/2015		1115
Total Streets Maintenance:			18,845.28	18,845.28			
110615	Random Drug Testing	11/06/2015	4.50	4.50	11/18/2015		1115
110615	I state pickup	11/06/2015	22.77	22.77	11/18/2015		1115
110615	Cap screws	11/06/2015	4.43	4.43	11/18/2015		1115
110615	socket organizers	11/06/2015	82.36	82.36	11/18/2015		1115
110615	shop supplies	11/06/2015	40.87	40.87	11/18/2015		1115
110615	tools, parts, supplies	11/06/2015	11.99	11.99	11/18/2015		1115
110615	return freight	11/06/2015	10.39	10.39	11/18/2015		1115
110615	whiteboard	11/06/2015	82.45	82.45	11/18/2015		1115
110615	Socket racks	11/06/2015	80.96	80.96	11/18/2015		1115
110615	Utilities - TCT WEST Phone	11/06/2015	51.42	51.42	11/18/2015		1115
110615	Cummins Insite Subscription	11/06/2015	650.00	650.00	11/18/2015		1115

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
110615	A22 smoke test	11/06/2015	45.85	45.85	11/18/2015		1115
110615	A11 Bracket	11/06/2015	111.90	111.90	11/18/2015		1115
110615	E06 seat cushion	11/06/2015	517.67	517.67	11/18/2015		1115
110615	Tires A02	11/06/2015	600.00	600.00	11/18/2015		1115
110615	purge valve A22	11/06/2015	32.27	32.27	11/18/2015		1115
110615	A17 alignment	11/06/2015	65.95	65.95	11/18/2015		1115
110615	Tires A17	11/06/2015	532.72	532.72	11/18/2015		1115
110615	A02 alignment	11/06/2015	65.95	65.95	11/18/2015		1115
110615	B34 alignment	11/06/2015	65.94	65.94	11/18/2015		1115
110615	B34 tires	11/06/2015	185.00	185.00	11/18/2015		1115
110615	Tires B22	11/06/2015	660.01	660.01	11/18/2015		1115
110615	Tires B30	11/06/2015	660.00	660.00	11/18/2015		1115
110615	B34 gasket	11/06/2015	44.68	44.68	11/18/2015		1115
110615	B34 filter	11/06/2015	40.61	40.61	11/18/2015		1115
110615	A17 actuator	11/06/2015	37.06	37.06	11/18/2015		1115
110615	Tires B05	11/06/2015	339.80	339.80	11/18/2015		1115
110615	Cylinder rebuild sanitation	11/06/2015	404.00	404.00	11/18/2015		1115
110615	turbo kit and parking brake lever	11/06/2015	774.78	774.78	11/18/2015		1115
110615	A21 tires	11/06/2015	532.00	532.00	11/18/2015		1115
110615	B42 radiator	11/06/2015	205.40	205.40	11/18/2015		1115
110615	A04 tires	11/06/2015	314.00	314.00	11/18/2015		1115
110615	A10 surge tank	11/06/2015	54.64	54.64	11/18/2015		1115
110615	B23 tires	11/06/2015	318.00	318.00	11/18/2015		1115
110615	Fill cap H02	11/06/2015	31.94	31.94	11/18/2015		1115
110615	B10 tires	11/06/2015	278.00	278.00	11/18/2015		1115
110615	D12 rear tires	11/06/2015	3,832.00	3,832.00	11/18/2015		1115
110615	Tires B33 2	11/06/2015	308.00	308.00	11/18/2015		1115
110615	Go1 heater connector	11/06/2015	18.85	18.85	11/18/2015		1115
110615	D10 hose flange	11/06/2015	99.94	99.94	11/18/2015		1115
110615	B17 front pad	11/06/2015	110.40	110.40	11/18/2015		1115
110615	G11 Gear selector	11/06/2015	158.00	158.00	11/18/2015		1115
110615	Blower motor A17	11/06/2015	131.61	131.61	11/18/2015		1115
110615	E 02 latch	11/06/2015	88.23	88.23	11/18/2015		1115
110615	Card board baler hose	11/06/2015	520.42	520.42	11/18/2015		1115
110615	PA068 tires	11/06/2015	110.00	110.00	11/18/2015		1115
110615	22.5 rims two	11/06/2015	150.00	150.00	11/18/2015		1115
110615	tools, parts, supplies	11/06/2015	350.54	350.54	11/18/2015		1115
110615	equipment repairs	11/06/2015	383.18	383.18	11/18/2015		1115
Total Vehicle Maintenance:			14,221.48	14,221.48			
110615	Random Drug Testing	11/06/2015	13.50	13.50	11/18/2015		1115
110615	shirts and embroidery	11/06/2015	195.64	195.64	11/18/2015		1115
110615	4"" drain pipe	11/06/2015	64.00	64.00	11/18/2015		1115
110615	tools, parts, supplies	11/06/2015	20.84	20.84	11/18/2015		1115
110615	supplies	11/06/2015	12.87	12.87	11/18/2015		1115
110615	shop rags	11/06/2015	16.85	16.85	11/18/2015		1115
110615	Hard Hats	11/06/2015	64.92	64.92	11/18/2015		1115
110615	north lift station filters	11/06/2015	90.00	90.00	11/18/2015		1115
110615	1st response repair	11/06/2015	961.81	961.81	11/18/2015		1115
110615	sewer camera repair	11/06/2015	1,117.11	1,117.11	11/18/2015		1115
110615	4"" cleanout	11/06/2015	10.98	10.98	11/18/2015		1115
110615	Utilities - Verizon - Cell Phones	11/06/2015	75.66	75.66	11/18/2015		1115
110615	Utilities - TCT WEST Phone	11/06/2015	55.86	55.86	11/18/2015		1115
110615	security monitoring, Wastewater L	11/06/2015	85.50	85.50	11/18/2015		1115
110615	Right of way clearing	11/06/2015	275.00	275.00	11/18/2015		1115
110615	right of way clearing	11/06/2015	400.00	400.00	11/18/2015		1115

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
Total Wastewater:			3,460.54	3,460.54			
110615	Random Drug Testing	11/06/2015	22.50	22.50	11/18/2015		1115
110615	lumber, drill bits	11/06/2015	7.81	7.81	11/18/2015		1115
110615	caulk gun, shims, silicone	11/06/2015	3.99	3.99	11/18/2015		1115
110615	toilet repairs	11/06/2015	321.41	321.41	11/18/2015		1115
110615	supplies	11/06/2015	4.50	4.50	11/18/2015		1115
110615	duct tape, foam insulation	11/06/2015	10.48	10.48	11/18/2015		1115
110615	pail, mop head, anti-seize	11/06/2015	27.46	27.46	11/18/2015		1115
110615	Supplies	11/06/2015	34.95	34.95	11/18/2015		1115
110615	bleach	11/06/2015	17.94	17.94	11/18/2015		1115
110615	nuts, bolts, light bulbs, gloves	11/06/2015	55.04	55.04	11/18/2015		1115
110615	caulk, gloves	11/06/2015	5.98	5.98	11/18/2015		1115
110615	thin set, tile saw rental	11/06/2015	24.99	24.99	11/18/2015		1115
110615	toilet	11/06/2015	123.74	123.74	11/18/2015		1115
110615	caulk gun, shims, silicone	11/06/2015	11.78	11.78	11/18/2015		1115
110615	cylinder rental	11/06/2015	43.96	43.96	11/18/2015		1115
110615	Hard Hats	11/06/2015	132.57	132.57	11/18/2015		1115
110615	nuts, bolts, light bulbs, gloves	11/06/2015	11.99	11.99	11/18/2015		1115
110615	caulk, gloves	11/06/2015	8.49	8.49	11/18/2015		1115
110615	gloves, ear plugs	11/06/2015	19.72	19.72	11/18/2015		1115
110615	lumber, drill bits	11/06/2015	11.15	11.15	11/18/2015		1115
110615	fittings	11/06/2015	88.60	88.60	11/18/2015		1115
110615	lumber	11/06/2015	20.68	20.68	11/18/2015		1115
110615	pvc glue and fittings	11/06/2015	20.54	20.54	11/18/2015		1115
110615	fittings for 8th St RW	11/06/2015	50.33	50.33	11/18/2015		1115
110615	tracer wire	11/06/2015	60.04	60.04	11/18/2015		1115
110615	pipe, valves, fittings	11/06/2015	2,434.56	2,434.56	11/18/2015		1115
110615	leak survey	11/06/2015	5,815.00	5,815.00	11/18/2015		1115
110615	pipe and fittings	11/06/2015	290.87	290.87	11/18/2015		1115
110615	valve riser tops	11/06/2015	128.25	128.25	11/18/2015		1115
110615	6"" MJ gate valve	11/06/2015	569.24	569.24	11/18/2015		1115
110615	water sample shipping	11/06/2015	47.12	47.12	11/18/2015		1115
110615	water sample shipping	11/06/2015	49.47	49.47	11/18/2015		1115
110615	water sample shipping	11/06/2015	44.70	44.70	11/18/2015		1115
110615	Utilities - Verizon - Cell Phones	11/06/2015	127.13	127.13	11/18/2015		1115
110615	Utilities - TCT WEST Phone	11/06/2015	30.24	30.24	11/18/2015		1115
110615	bac T testing	11/06/2015	480.00	480.00	11/18/2015		1115
110615	jackhammer rental	11/06/2015	44.00	44.00	11/18/2015		1115
110615	breaker rental	11/06/2015	125.00	125.00	11/18/2015		1115
110615	security deposit on rental	11/06/2015	30.00-	30.00-	11/18/2015		1115
110615	thin set, tile saw rental	11/06/2015	11.00	11.00	11/18/2015		1115
110615	bobcat excavator rental	11/06/2015	675.65	675.65	11/18/2015		1115
110615	insulation	11/06/2015	45.50	45.50	11/18/2015		1115
110615	meter pit lid adapters	11/06/2015	285.75	285.75	11/18/2015		1115
110615	pipe, valves, fittings	11/06/2015	5,922.05	5,922.05	11/18/2015		1115
110615	BBCOW raw water crossing 8th S	11/06/2015	2,412.70	2,412.70	11/18/2015		1115
110615	pipe, valve and fittings	11/06/2015	1,534.97	1,534.97	11/18/2015		1115
110615	fitting, gland packs, mega lugs	11/06/2015	431.04	431.04	11/18/2015		1115
Total Water:			22,614.88	22,614.88			
Total 129981:			122,720.59	122,720.59			

UNUM LIFE INS - LTD

127843

01466640018	LONG TERM DISABILITY - PRE	11/01/2015	2,918.78	2,918.78	11/10/2015		1115

	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
Total :				2,918.78	2,918.78			
Total 127843:				2,918.78	2,918.78			
UNUM LIFE INSURANCE - LIFE								
127935								
	01466860010	UNUM Life Insurance Premium	10/31/2015	1,854.68	1,854.68	11/10/2015		1115
Total :				1,854.68	1,854.68			
Total 127935:				1,854.68	1,854.68			
US POSTMASTER								
129112								
	11022015	2 MONTHS POSTAGE FOR UTIL	11/02/2015	3,700.00	3,700.00	11/18/2015		1115
Total :				3,700.00	3,700.00			
Total 129112:				3,700.00	3,700.00			
VAN DUSEN, LISA								
130637								
	103015	REIMBURSEMENT FOR MILAGE	10/30/2015	50.37	50.37	11/18/2015		1115
Total :				50.37	50.37			
Total 130637:				50.37	50.37			
WAL MART STORES								
128928								
	110615	RESTITUTION FROM MICHELLE	11/06/2015	54.00	54.00	11/18/2015		1115
Total :				54.00	54.00			
Total 128928:				54.00	54.00			
WATCO POOLS								
10370								
	19941	POOL CHEMICALS	10/05/2015	136.45	136.45	11/18/2015		1115
	19967	CREDIT FOR POOL DRAINING	10/08/2015	925.63-	925.63-	11/18/2015		1115
	19969	POOL CHEMICALS	10/12/2015	650.34	650.34	11/18/2015		1115
	20006	POOL CHEMICALS	10/28/2015	172.10	172.10	11/18/2015		1115
Total :				33.26	33.26			
Total 10370:				33.26	33.26			
WENKE, ELIZABETH								
130634								
	381911	REC CENTER REFUND	10/27/2015	75.00	75.00	11/18/2015		1115
Total :				75.00	75.00			
Total 130634:				75.00	75.00			
WESTERN UNITED ELECTRIC SUPPLY								

	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
10605								
	4072854	FREIGHT - TRANSFORMER	10/19/2015	507.00	507.00	11/18/2015		1115
	4072961	TOOLS	11/05/2015	333.68	333.68	11/18/2015		1115
Total :				840.68	840.68			
Total 10605:				840.68	840.68			
WILLIAMS, SAMANTHA								
129829								
	6134025	REFUND UTILITY DEPOSIT	10/30/2015	31.34	31.34	11/18/2015		1115
Total :				31.34	31.34			
Total 129829:				31.34	31.34			
WILLOUGHBY, STEPHANIE								
130635								
	20066041	REFUND UTILITY DEPOSIT	10/29/2015	159.41	159.41	11/18/2015		1115
Total :				159.41	159.41			
Total 130635:				159.41	159.41			
WRIGHT, KENNETH								
130646								
	1377-1	REFUND ENCROACHMENT DE	10/14/2015	150.00	150.00	11/18/2015		1115
Total :				150.00	150.00			
Total 130646:				150.00	150.00			
WYOMING DEPARTMENT OF WORKFORCE SERVICES								
10670								
	10312015	CONTRIBUTIONS	10/31/2015	6,904.41	6,904.41	11/10/2015		1115
Total :				6,904.41	6,904.41			
Total 10670:				6,904.41	6,904.41			
10810								
	110515	UNEMPLOYMENT FOR 1ST QT	11/05/2015	126.96	126.96	11/18/2015		1115
Total :				126.96	126.96			
Total 10810:				126.96	126.96			
WYOMING MUNICIPAL POWER AGENCY								
10920								
	103115	POWER PURCHASE - OCT 2015	10/31/2015	675,307.08	675,307.08	11/18/2015		1115
Total :				675,307.08	675,307.08			
Total 10920:				675,307.08	675,307.08			
WYOMING RETIREMENT SYSTEM								
10950								
	115379	CONTRIBUTIONS -	10/31/2015	71,505.32	71,505.32	11/10/2015		1115

	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number	GL Period
Total :				71,505.32	71,505.32			
Total 10950:				71,505.32	71,505.32			
YELLOWSTONE REGIONAL AIRPORT								
11150								
	110115	NOVEMBER FUNDING	11/01/2015	16,465.75	16,465.75	11/18/2015		1115
Total :				16,465.75	16,465.75			
Total 11150:				16,465.75	16,465.75			
Grand Totals:				1,392,955.27	1,356,825.98			

PAYROLL TOTAL $272,513.41

TOTAL $1,666,308.20

Report Criteria:
Detail report.
Invoices with totals above $0 included.
Paid and unpaid invoices included.

MEETING DATE:	NOVEMBER 17, 2015
DEPARTMENT:	CITY PLANNER
PREPARED BY:	TODD STOWELL
CITY ADM. APPROVAL:	_____
PRESENTED BY:	TODD STOWELL

AGENDA ITEM SUMMARY REPORT

Resolution for a Use Control Area Pursuant to W.S. 35-11-16 on Lots 7, 8 and 9 of the CLDC Subdivision

ACTIONS TO BE TAKEN

Approve the attached Resolution to impose a Use Control Area on Lots 7, 8, and 9 of the CLDC Subdivision, as requested by the property owner.

SUMMARY

Forward Cody, as owner of Lots 7, 8 and 9 of the CLDC Subdivision located in the east end of the North Cody Industrial Park on Road 2AB, has requested that the City place the three lots into a Use Control Area, pursuant to Wyoming Statute 35-11-16. The use control area is a provision required in order for potentially contaminated industrial land to qualify to participate in the voluntary remediation program, administered through the Wyoming Department of Environmental Quality. The Use Control Area is established by resolution of the governing body, and restricts use of the property to industrial, commercial, or recreational use—effectively prohibiting use of the property for residential purposes, or purposes that may expose sensitive populations to potential contaminated soils (e.g. daycare facilities and hospitals).

With the use restriction in place, and participation in the voluntary remediation program, the property need only meet industrial clean-up standards. Without the use control area, the property would be required to meet residential clean-up standards, which are much more extensive in both the amount of testing and acceptable contamination thresholds.

The request is consistent with the current Heavy Industrial zoning of the property, which already prohibits residential, healthcare, and school uses of these properties. A copy of the petition to create the Use Control Area, with relevant exhibits, is attached.

It is noted that the adjacent Flying J property to the east, located in the County, is also in a Use Control Area.

RECOMMENDATION:

Approve Resolution 2015-18 to create the requested Use Control Area on Lots 7, 8, and 9 of the CLDC Subdivision.

ATTACHMENTS:

Resolution 2015-18
Petition to create the Use Control Area, with exhibits.

AGENDA ITEM NO. _____

RESOLUTION 2015-18

CITY OF CODY

TITLE: APPROVAL OF A RESTRICTED USE CONTROL AREA PETITION IN THE NORTH CODY INDUSTRIAL PARK FOR FORWARD CODY WYOMING, INC. LOCATED WITHIN SECTIONS 20 AND 29 OF T53N, R101W, 6TH PM, PARK COUNTY, WYOMING

WHEREAS, Forward Cody Wyoming, Inc. has submitted a petition to establish the NORTH CODY INDUSTRIAL PARK RESTRICTED USE CONTROL AREA pursuant to W.S. 35 – 11 – 1609 to impose long-term restrictions on the use of land within the described area;

WHEREAS, on October 8, 15, 22, and 29, 2015 (four consecutive weeks), notice of a public hearing to be held on November 17, 2015, with a description of the proposed Use Control Area and opportunity to comment, was published in a newspaper of general circulation in Park County, Wyoming;

WHEREAS, a copy of the petition and notice of the public hearing was mailed to all surface owners of record for land contiguous to the site; and,

WHEREAS, the City Council of the City of Cody held a duly noticed and advertised public hearing on November 17, 2015 to consider the petition and to receive public comments and concerns regarding the creation of the Restricted Use Control Area.

NOW, THEREFORE IT BE RESOLVED, that the City Council of the City of Cody, Wyoming hereby accepts the "North Cody Industrial Park Restricted Use Control Area Petition, Cody, Wyoming" to create a Use Control Area with the following conditions for the real property described as follows: Lots 7, 8 and 9 of the CLDC Subdivision within Sections 20, 29, and 30 Resurvey, Township 53 North, Range 101 West, 6th P.M., Park County, Wyoming:

1. The approval of the Use Restricted Control Area Petition is conditioned upon the subsequent filing of a determination by the appropriated director of the Wyoming Department of Environmental Quality that a remedy can be selected that meets the requirements of W. S. 35 – 11 – 1605 and is consistent with the Petition.
2. Land within the Restricted Use Control Area shall not be used for:
    a. Residential.
    b. Community gardens, for the purpose of growing edible plants. Fruits, vegetables, and other edible plants shall be in raised planters, beds, or equivalent, to protect users and consumers from exposure to contaminated soils.
    c. At a minimum, the following commercial uses will be prohibited due to potential exposure of sensitive populations to contaminated soils: Daycare,

elder care, nursing home, hospice care, hospital, veterinary clinic, animal shelter, and zoo.

3. Anticipated site uses include industrial, commercial and/or recreational uses. Other proposed uses should be evaluated on a case-by-case basis to ensure their consistency with human health or ecological risk exposure criteria.
4. The Restricted Use Control Area will remain within respective Zoning District classifications.

ADOPTED by the Governing Body of the City of Cody at their regular meeting this 17th Day of November, 2015.

_____

Nancy Tia Brown, Mayor

Attest: _____

Cynthia Baker, Administrative Services Officer

FORWARD CODY WYOMING, INC.

NORTH CODY INDUSTRIAL PARK RESTRICTED USE CONTROL AREA PETITION

CODY, WYOMING

Section 1 INTRODUCTION

Forward Cody Wyoming, Inc. owns property in the North Cody Industrial Park which was formerly part of refining activity in the last century. The property was originally owned by the Bureau of Reclamation and conveyed to Park County and subsequently the Cody Land Development Corporation in 2001. Portions of the property were conveyed to private users, but a significant portion remained available for development. The land was initially used as a staging area for the construction of the Buffalo Bill Dam. In the late 20s, oil exploration emerged in the Cody area and the site was used for refining activity.

The site proposed for this Restricted Use Control Area Petition is identified as Lot 7, 8 and 9 of the CLDC Subdivision. (Full legal description – Figure 1) The area under consideration is approximately 49.5 acres. The site lies directly north of County Road 2AB and is included within the city limits of the City of Cody. (Map and Aerial photos attached as Figures 2 and 3)

A historical review of the activity on the property indicates that the Bureau of Reclamation leased these lands for industrial uses from the 1920's until the mid-1990's. A short record of photographs documenting the land use is attached.

Lot 7, the furthest lot to the west contained oil storage tanks for the Texaco Refining Company. The Texaco refinery was located just south of Road 2AB on the location currently occupied by the Certainteed gypsum plant. This refinery suffered a significant fire in the mid-1940's, with the refinery and the tanks being removed by 1947.

Lot 8 extends east to the corner of Road 2AB. This site saw initial use in the 50's by Husky Oil, and later Flying J. Most Cody residents recall large oil storage tanks on this property. There were other facilities on this site as well including a vehicle repair facility and a truck loading facility. The majority of the infrastructure on the site was removed prior to 1990. Several remnants of development remain today.

Lot 9 lies just east of Road 2AB and abuts property owned by Flying J which is currently in a Restricted Use Control Area. The photo record would indicate that this property was used primarily as a pipe and material storage yard. The Husky corporate offices were directly south of this lot.

Lands to the south and east of the proposed area are managed under the Wyoming Department of Environmental Quality's (WDEQ) Hazardous Waste and Voluntary Remediation Program. This property is monitored regularly for the presence of refinery related contamination. Two monitoring wells are present on Lot 9 as part of the monitoring effort.

The entirety of Lot 7 and 8 have been committed to the growth and expansion of Cody Laboratories, to be used as a campus for pharmaceutical manufacturing. The proposed build out would utilize approximately half of the available property with the remainder being held as buffer and future development.

The area under consideration for the Use Control Area has all been zoned by the City of Cody as "Heavy Industrial." Immediately south of the site is Bureau of Land Management property, immediately north, agricultural lands in the county. To the west, the property is also zoned "Heavy Industrial".

The proposed use control area would permanently restrict the development of the property to industrial uses only.

Section 2 DATA

Although there have been a number of site investigations on the property over the years, three bodies of work exist to characterize the condition of the site. Cody Laboratories commissioned a Phase 1 and Phase 2 Environmental Study on the site in 2014. The studies discovered several recognized environmental conditions related to the presence of oil refining related contamination. They also identified small quantities of asbestos which were remnants from building construction.

During the construction of a hazardous materials warehouse, Sletten Construction discovered a small pit of oily waste material directly behind the warehouse building. The WDEQ was consulted and this property was entered into the WDEQ Orphan Site Remediation Program. In this program, the state conducted extensive characterization and also provided remediation for the waste pit.

Both studies provided sufficient information to indicate that some environmental issues exist, although not to a point to hamper industrial development. The findings of the reports are as follows:

Phase I Report - As with most Phase I studies, the scope is limited to a documentation review and a limited physical site assessment. The report includes significant data related to the environmental contamination east of this property as evidence of possible influence on these lots. Three Recognized Environmental Conditions were identified:

1) The former use of portions of the site for storage and transportation of crude oil products for at least 40 years.
2) The presence of a crude oil pipeline still on the site.
3) The lack of confirmation sampling following cleanup of the two above ground storage tanks would make it impossible to rule out the potential of Volatile Organic Compounds or vapor encroachment conditions for development on the site.

These Conditions dictated the need for additional study.

Phase II Report- The Phase 2 report provided physical sampling of both soil and groundwater for purposes of characterizing the environmental conditions of the site. This body of work included the collection of surface soil samples in the vicinity of above ground storage tanks, advancing 17 borings in key locations throughout the site and collecting groundwater from 14 of these borings.

This much more intense assessment of the site provided a greater understanding of the impacts associated with former uses of the site. The following are the observations of the environmental firm.

1) Total Recoverable Petroleum Hydrocarbon (TRPH) traces were found throughout the site. Several concentrations were high enough to warrant further investigation. No TRPH traces were found in groundwater samples.
2) If future development is to occur, it was suggested that a soil management plan and an oversight professional be readily available during construction. This would provide rapid analysis of contaminants uncovered and subsequent handling as to avoid unnecessary construction delays.
3) A suggestion was made to install a vapor removal system under the warehouse to mitigate any potential contaminants which were under the floor. This system, a radon type system, was installed on the warehouse project.

Orphan Site Program #57.024

Tri-Hydro was contracted by the WDEQ to remediate the oil pit discovered in construction. This portion of the project was completed in December 2014. WDEQ felt it important to characterize the entire proposed project site to assess the extent of contamination. The scope of work for this effort included surface and subsurface sampling, and the installation of three monitoring wells. The attached map portrays the sampling and well locations. Note that the area of concentration is the area in which the initial manufacturing campus will be located. A boundary adjustment will be completed to extend Lot 7's east boundary approximately 535 feet to the east.

The sampling analytical reports indicated a presence of low levels of petroleum based contaminants. Only one sampling location exhibited concentrations above the WDEQ residential cleanup standard. Groundwater showed very small traces of hydrocarbons but again, below WDEQ residential standards. From the data collected thus far, the site will likely be suitable for redevelopment for industrial uses once the outstanding data gap investigation is conducted under the Voluntary Remediation Program in Fall/Winter 2015.

Voluntary Remediation Program

Forward Cody has joined the Voluntary Remediation Program of the WDEQ with the intent to utilize a contractor to complete site investigation in order to better understand the slight contaminant exceedances identified in the Orphan Site Remediation program. The VRP

program will aid in developing the necessary remediation plan for contaminants found which exceed the industrial standards.

Section 3 Justification for the Use Control Area

The creation of a Use Control Area is justified for several reasons.

Location – The site lies adjacent to the only rail facilities in the Cody community. This BNSF rail line is actually increasing in use. As the proposed site is in the only Heavy Industrial zoned area designated in the community, the proposed restriction will not be an encumbrance on future users. Current zoning limits uses such as residential. Practically speaking, the site is really not conducive to uses other than industrial. With rail activity, gravel and cement plants and the gypsum wallboard plant as neighbors, it would be hard to imagine a serious investment in a land use other than industrial.

Previous Use- This site, as a former refining site has had a wide array of activity over the past century. The vessel located during the construction of the warehouse was roughly the size of an office desk. It is likely other similar contaminations will be present. Even the most intensive sampling could miss these small and isolated spots. Because of this uncertainty, limiting the development use will minimize the potential for future exposure to these undiscovered contaminants.

Cost- The cost to evaluate this previous refining and oil storage site for residential use would be extremely cost prohibitive. To evaluate risk at a residential standard, a minimum sampling density would require 5 sampling sites per acre, with 2 samples collected per sampling site (total of 10 samples per acre). At a cost of approximately $1,000 per sample, the additional cost to evaluate the site for residential use for soils alone (excluding groundwater) would be approximately $450,000. The additional requirement of twice as many groundwater wells truly escalates that cost. Three wells exist on the site now. A residential investigation would require three more wells, each at a cost of approximately $10,000. As can be readily calculated, the cost for a residential investigation would quickly grow into the hundreds of thousands of dollars. Because it is highly unlikely that this property will ever be redeveloped for anything other than heavy industrial use, the additional cost for this investigation is uneconomical. It would be difficult to recapture this scale of investment.

In the absence of a UCA, the WDEQ has no choice but to require the investigation and cleanup of soils at the site to unrestricted residential use. The adoption of this petition does not require the WDEQ to accept uses other than unrestricted residential use as part of the remedy agreement for the site; however, the approval of the UCA by the City of Cody should be conditional on the WDEQ's agreement to incorporate this UCA into the forthcoming Remedy Agreement under the Voluntary Remediation Program. Although Forward Cody is proposing herein to establish a UCA for the site, Wyoming Statute 35-11 -1605 (a) (ii) (B) still requires that the risk-based standards for hazardous substances in groundwater assume that groundwater

may be used as drinking water source, provided that no standard for a contaminant is set at a level or concentration lower than the background level or concentration for that contaminant.

Section 4 Prohibited Future Uses for Soils in the Use Control Area

1. Residential.

2. Community gardens, for the purpose of growing edible plants, fruits and vegetables, shall be in raised planters, beds, or equivalent to protect users and consumers from exposure to contaminated soils.

3. At a minimum, the following commercial uses will be prohibited due to potential exposure of sensitive populations to contaminated soils: Daycare, elder care/nursing home, hospice care, hospital, veterinary clinic/animal shelter/zoo.

Anticipated site uses include industrial, commercial and or recreational uses. Other proposed uses should be evaluated on a case-by-case basis to ensure their consistency with human health or ecological risk exposure criteria.

Section 5 Public Notice

The Public Notice Procedures shown below will be followed regarding this Petition.

Forward Cody will provide written notice of the Petition to all surface owners of record land contiguous to the site. Forward Cody will also publish Notice of the Petition and a Public Hearing once per week for four (4) consecutive weeks in a newspaper of general circulation in Cody, Wyoming. Such Notices will identify the Property, and generally describe the Petition and proposed use restrictions, direct that comments be submitted to the City of Cody Planning and Zoning office, and provide the date, time and place of the City Council meeting at which the Petition will be heard and discussed. The Public Hearing will be held no sooner than thirty (30) days after the first publication of the notice.

Section 6 Remedy Agreement Acknowledgment

The site will be subject to a Remedy Agreement to be signed at a later date between Forward Cody and the Wyoming Department of Environmental Quality.

Respectfully submitted this 30th of September 28, 2015.

Date: 9/30/15 By: _____

James Klessens, CEO/President
Forward Cody Wyoming, Inc.

Attest: Corrine Hutchins

Exhibit 1

Use Control Area

Forward Cody Wyoming, Inc.

North Cody Industrial Park

Legal Description of Proposed Use Control Area

Lots 7, 8 and 9 of the CLDC Subdivision
within Sections 20, 29 and 30 Resurvey,
Township 53 N., Range 101 W.,6th P.M.

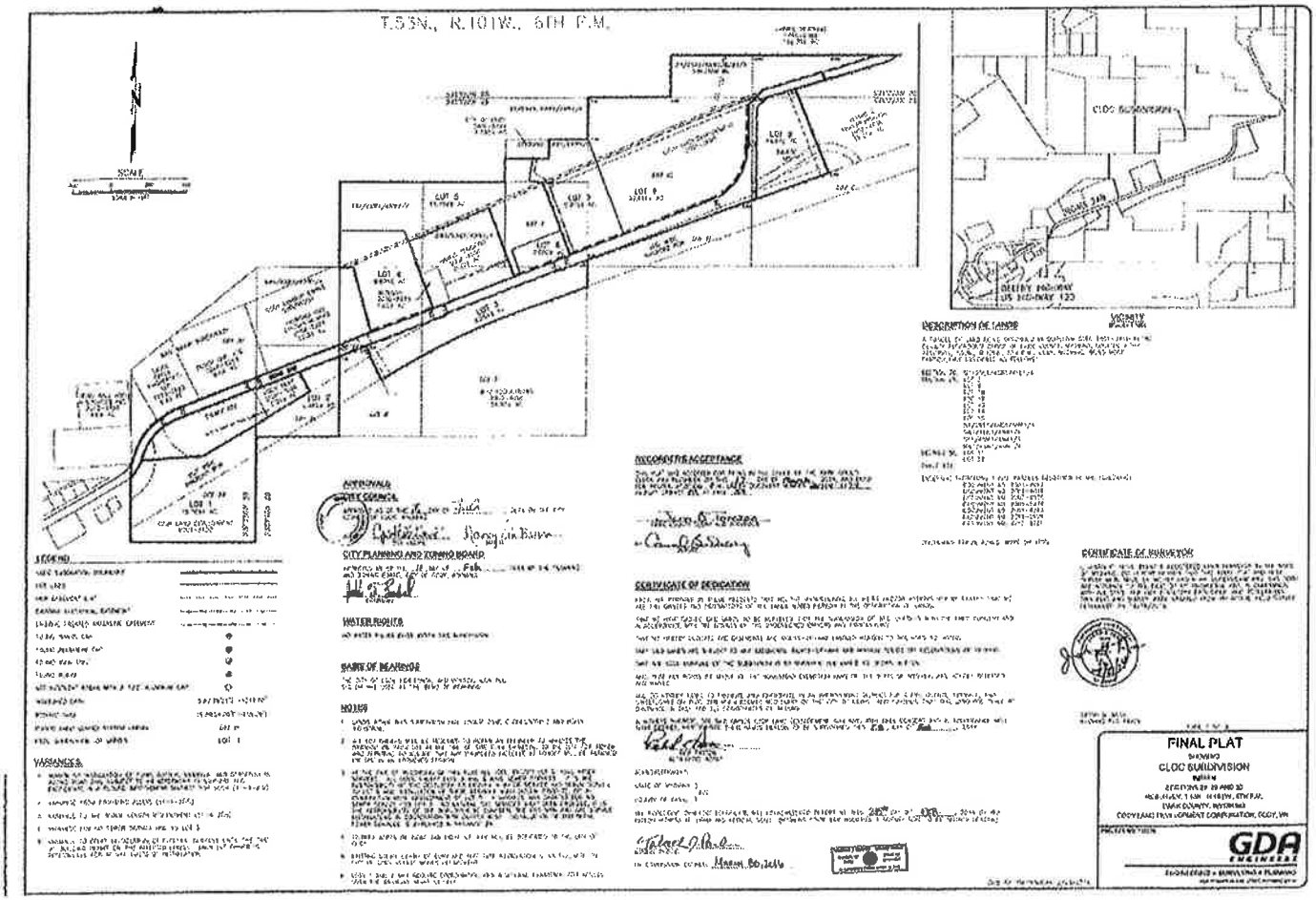


Exhibit 2

Use Control Area

Forward Cody Wyoming, Inc.

North Cody Industrial Park

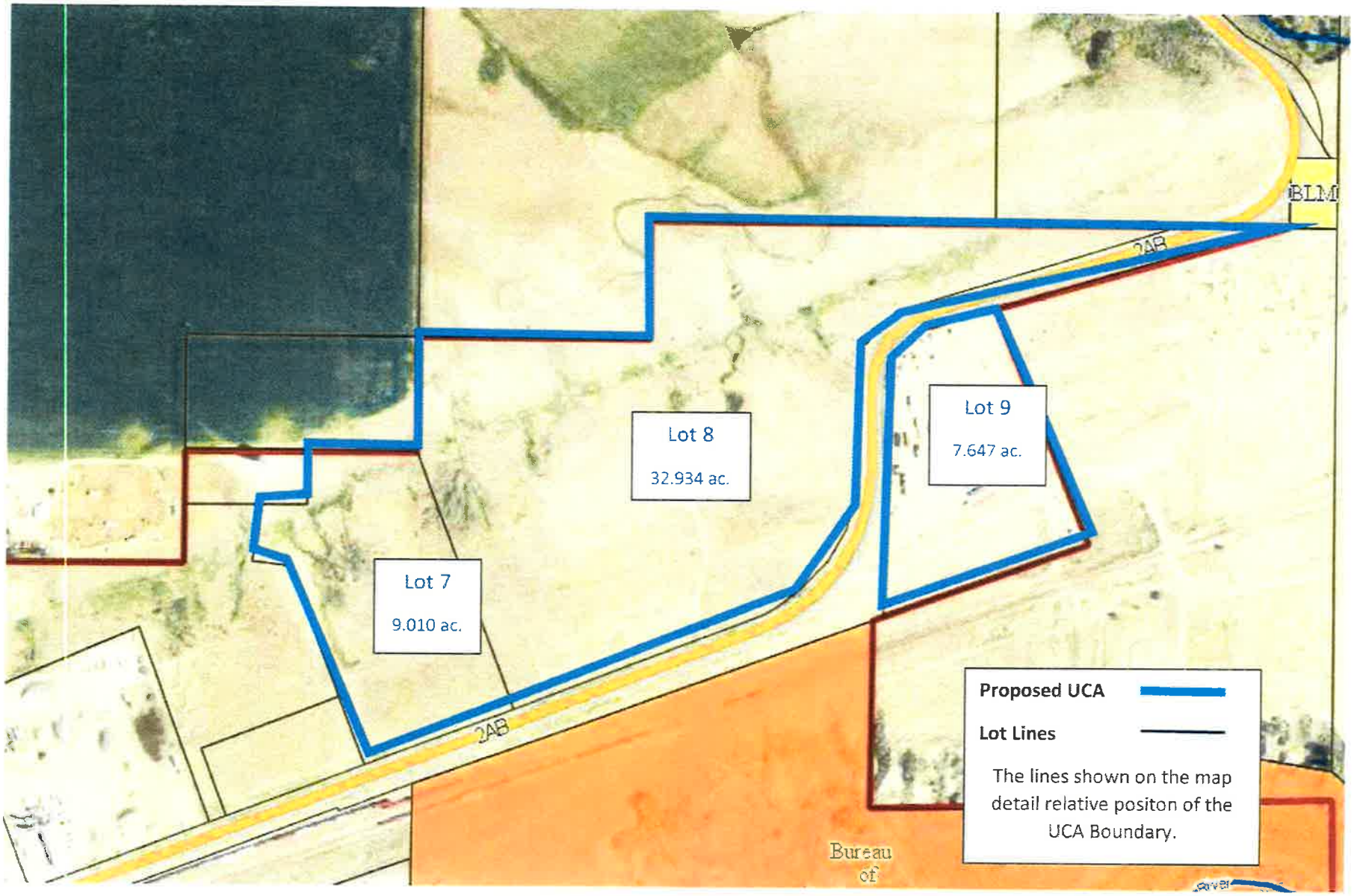


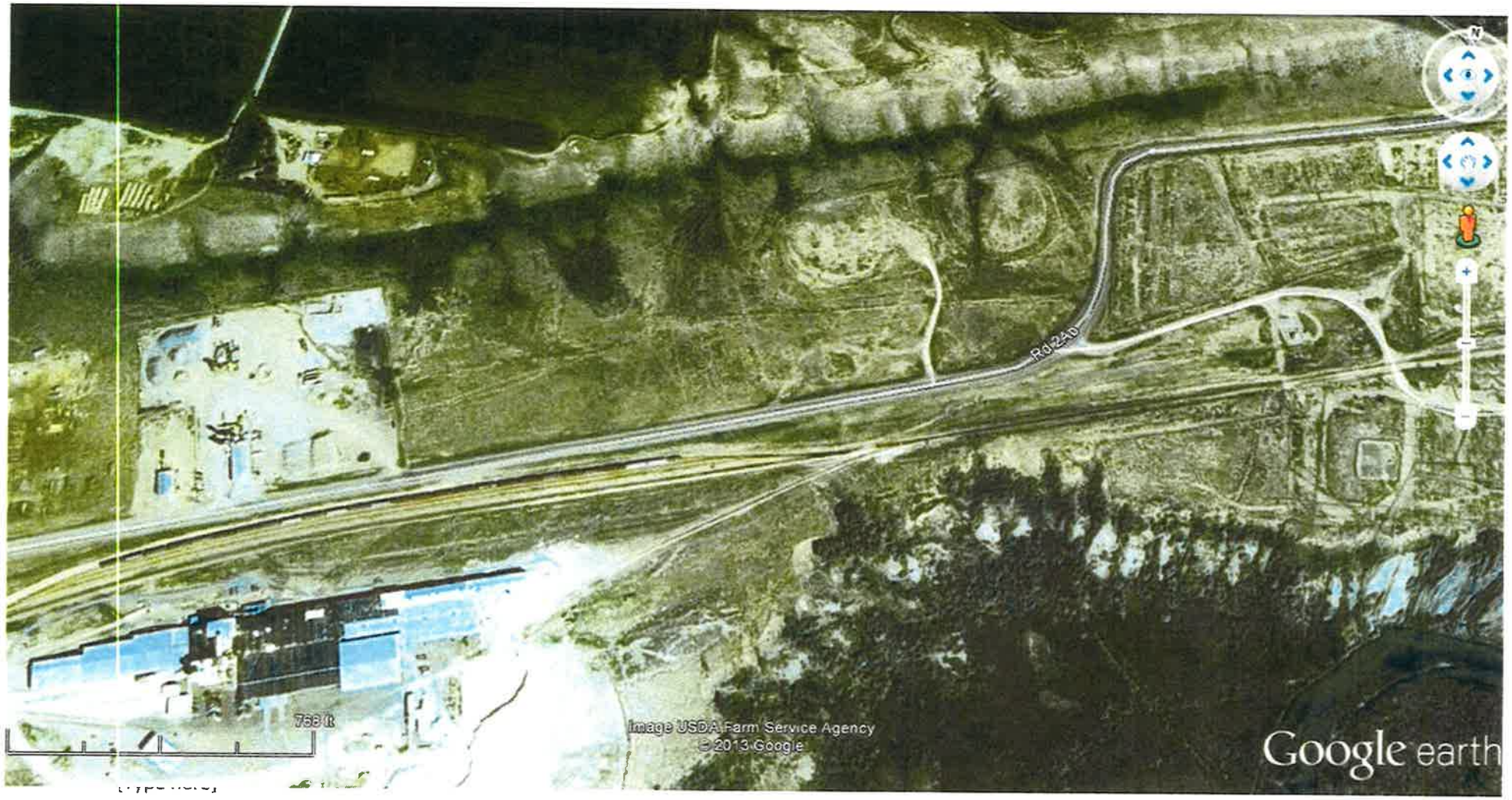
Exhibit 3

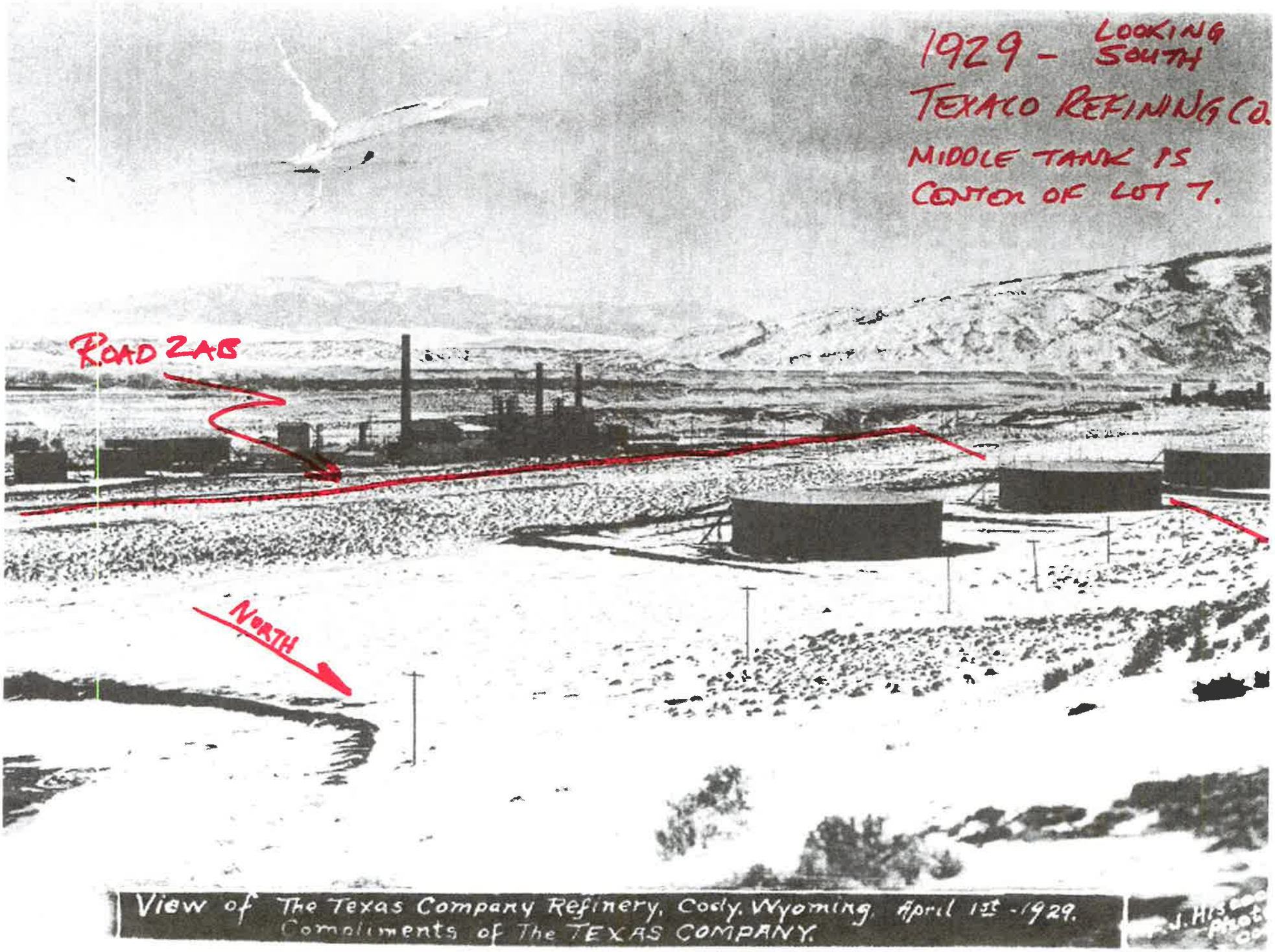
Use Control Area

Forward Cody Wyoming, Inc.

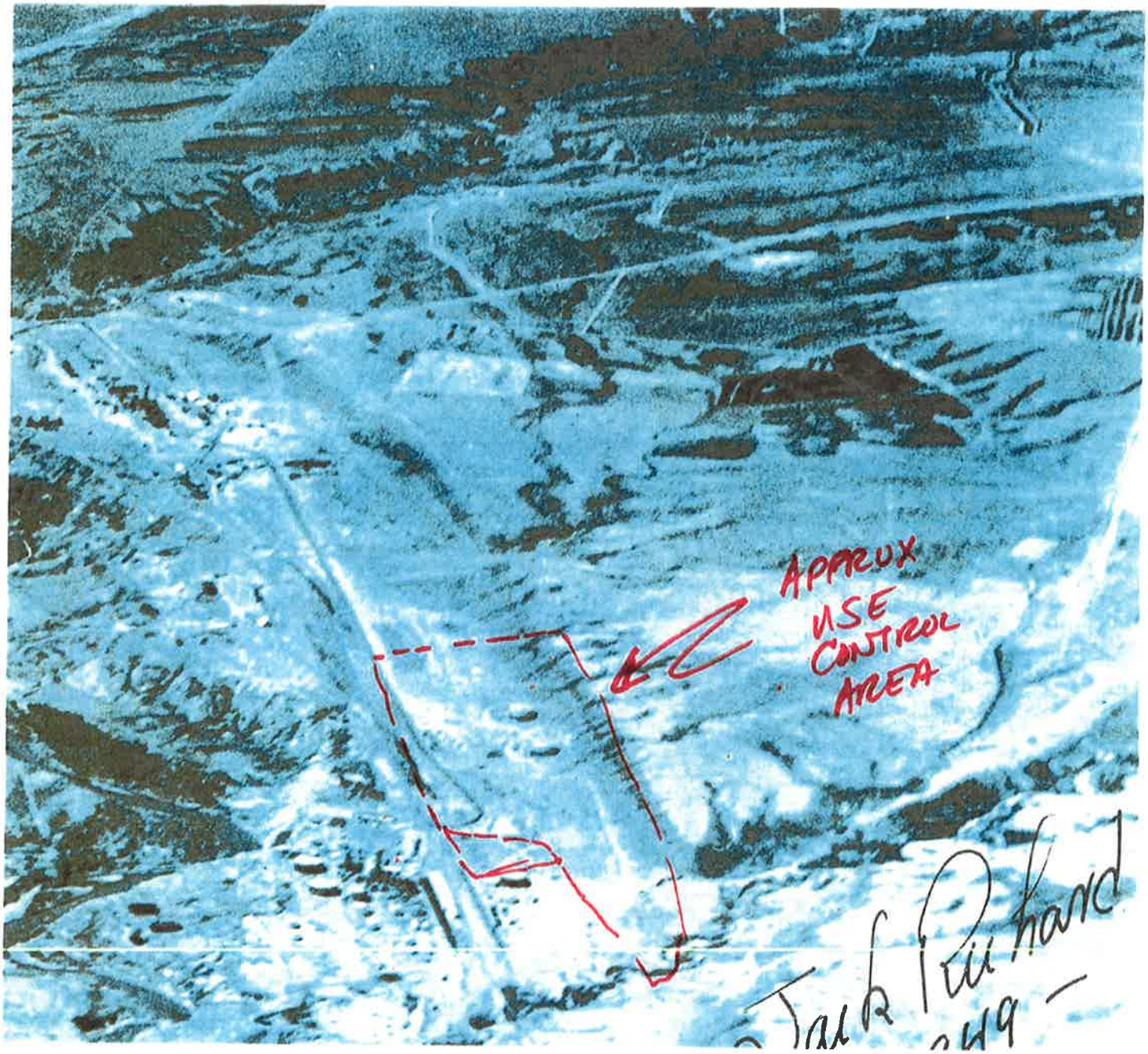
North Cody Industrial Park

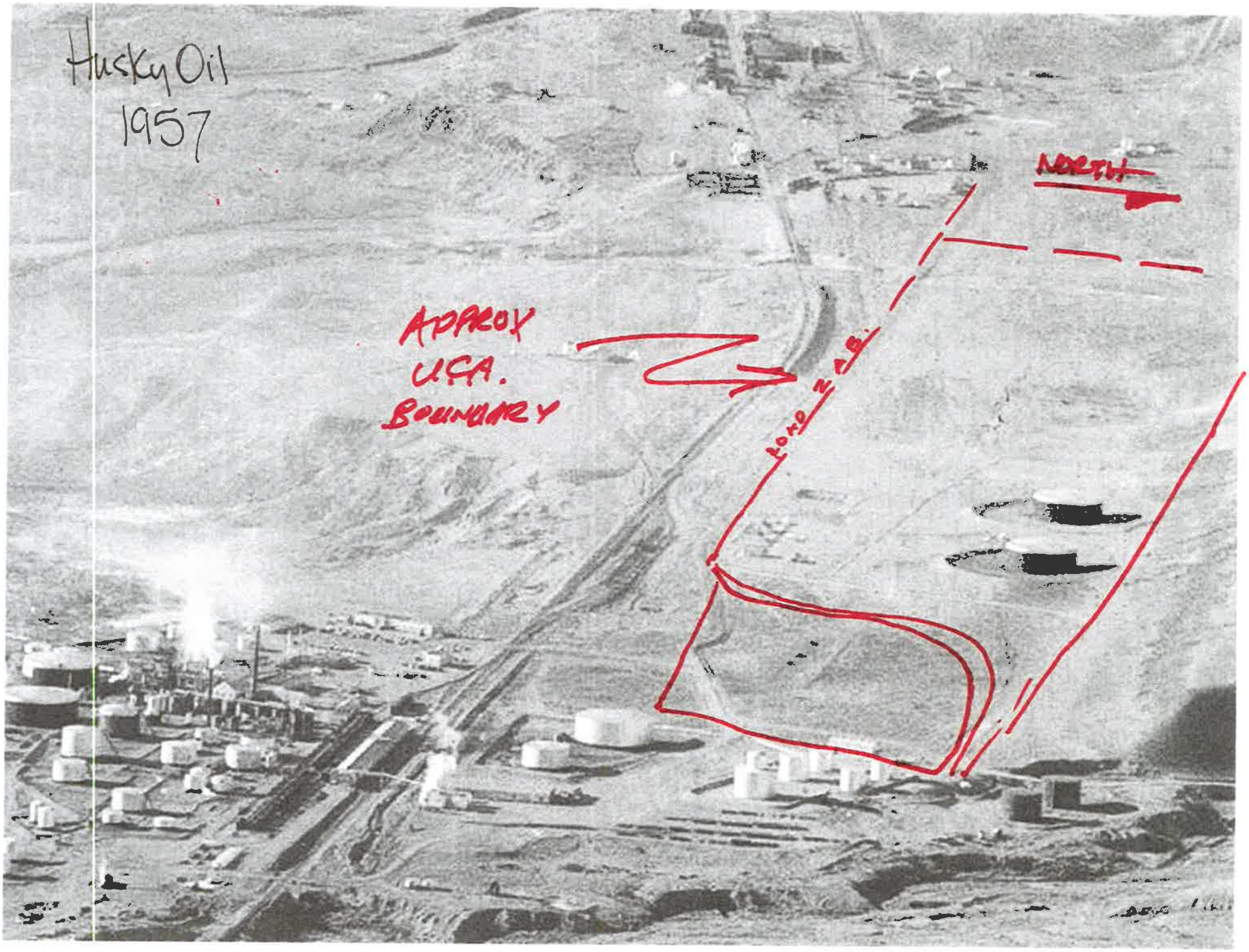
Aerial Photo of the Area

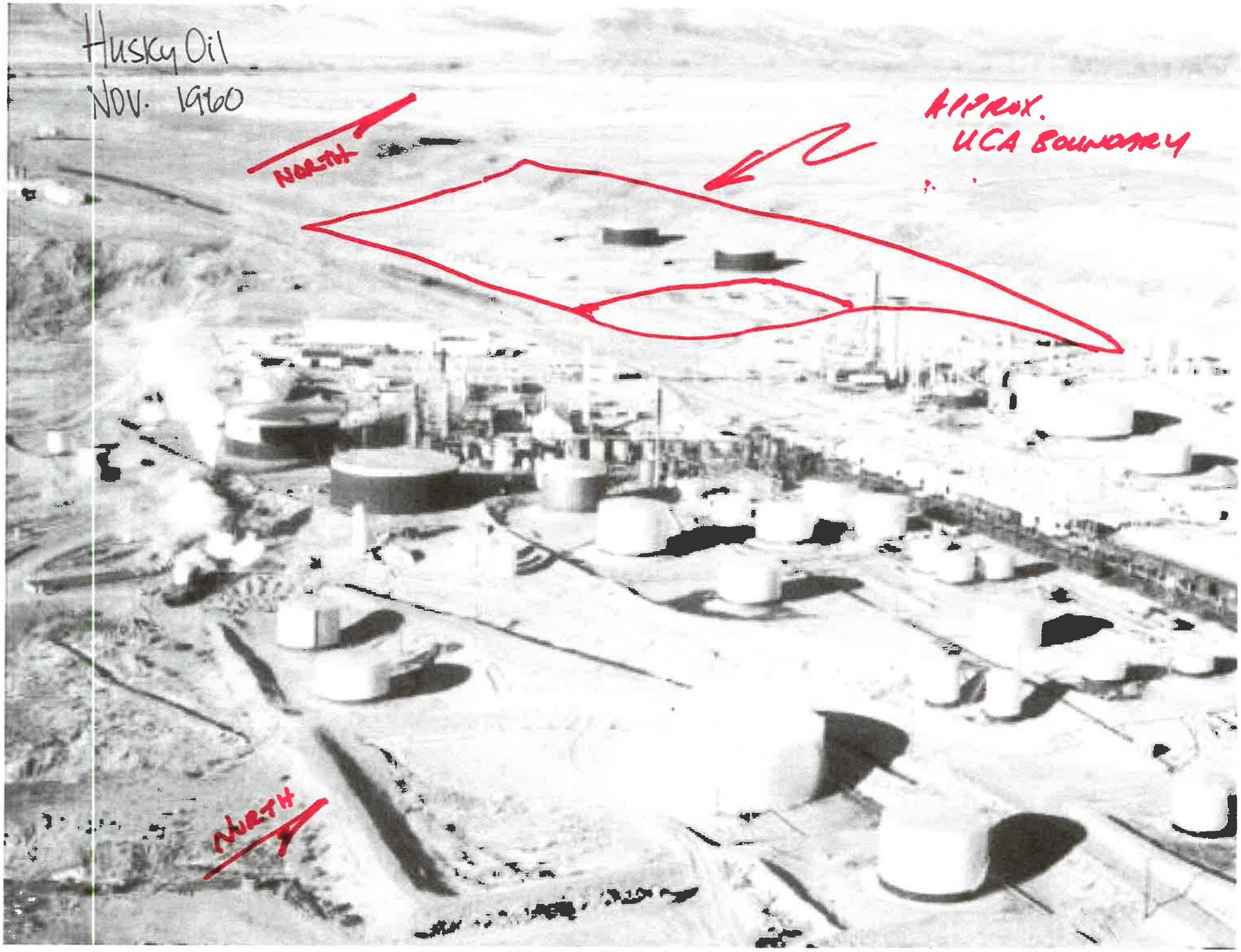



1929 - LOOKING SOUTH
TEXACO REFINING CO.
MIDDLE TANK IS CENTER OF LOT 7.
ROAD 2AB
NORTH
View of The Texas Company Refinery, Cody, Wyoming, April 1st - 1929.
Compliments of The TEXAS COMPANY.
J. HIS PHOTO CO.

NORTH




Husky Oil
1957
NORTH
APPROX
U.G.A.
BOUNDARY
ROAD 2 ADJ.


Husky Oil
Nov. 1960
NORTH
APPROX.
UCA BOUNDARY
NORTH

Husky Oil 1974
APPROX.
UCA
BOUNDARY
NORTH