

City of Cody City Council

AGENDA

Tuesday, September 20, 2016 – 7:00 p.m. (Pre-Meeting to begin at 6:30 p.m.)
Meeting Place: City of Cody Council Chambers – 1338 Rumsey Avenue, Cody, WY

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

Proclamation – Constitution Week

1. Consent Calendar

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

- a. Approval of Minutes: Special Meeting from September 1, 2016 and Regular Minutes from September 6, 2016 meeting.
- b. Award Bid 2016-13 to Park County Implement for John Deere 1575 w/60' mulching deck in the amount of \$33,350.00, less a trade in value of 6,500.00 for a net amount of \$26,850.00.
- c. Approve the street closure of Sheridan Avenue between 10th and 14th Streets from 3:30pm to 6:30pm, actual event running 4:00 – 6:00, on Monday, October 31st, 2016 during the Downtown Halloween Festival and sponsor cost in the amount of \$1,567.93 from the council contingency fund, require insurance for the event and complete the WYDOT application.

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

3. Public Hearing

- a. A Public Hearing to determine if it is in the public interest to vacate, abandon and convey the North Frontage Road right-of-way in front of the Cody Cowboy Village and Cody Cattle Company properties at 203 W Yellowstone Avenue and 1910 DeMaris Street.
- b. A Public Hearing to determine if it is in the public interest to approve a Plat Amendment to consolidate several lots of the DeMaris Subdivision into two larger lots, vacate a portion of the Demaris Street right-of-way, and vacate a portion of the North Frontage Road right-of-way.

4. Conduct of Business

- a. Approval of vouchers and payroll in the amount of \$1,745,681.68.
- b. Approve a Plat Amendment to consolidate several lots of the DeMaris Subdivision into two larger lots, vacate a portion of the DeMaris Street right-of-way, and vacate a portion of the North Frontage Road right-of-way.

Staff Reference: Todd Stowell, City Planner

- c. Consider awarding Bid #2016-07 for the amount of \$372,857 to Children's Playstructures & recreation as the lowest (and only) responsive bidder. Authorize the Mayor to enter into and sign all necessary contract and forms related to said project, contingent upon review and approval by the city Attorney.

Staff Reference: Barry Cook, city Administrator
Spokesperson: Jerica Poulignot, Plan One

d. **RESOLUTION 2016-17**

A RESOLUTION APPROVING PROPOSITION FOR RENEWAL OF A FOUR PERCENT (4%) LODGING TAX IN PARK COUNTY, STATE OF WYOMING, SAID PROPOSITION TO BE PLACED ON THE GENERAL ELECTION BALLOT ON NOVEMBER 8, 2016.

Staff Reference: Barry Cook, City Administrator

- e. **ORDINANCE 2016-15 –SECOND READING AS AMENDED AN ORDINANCE VACATING, ABANDONING AND CONVEYING A PORTION OF THE NORTH FRONTAGE ROAD RIGHT-OF-WAY ADJACENT TO 203 W. YELLOWSTONE AVENUE AND 1910 DEMARIS STREET.**

Staff Reference: Todd Stowell, City Planner

- f. **ORDINANCE 2016-14 – THIRD AND FINAL READING REPEALED IN ITS ENTIRETY THE HEREIN BELOW IDENTIFIED SECTIONS OF TITLE 4, CHAPTER 5, THE REQUIREMENT FOR SLAUGHTERHOUSE BUSINESS LICENSE, OF THE CITY OF CODY MUNICIPAL CODE.**

Staff Reference: Todd Stowell, City Planner

5. Tabled Items

6. Matters from Staff Members

7. Matters from Council Members

8. Adjournment

Upcoming Meetings:

**September 29, 2016 - Thursday - Council Workshop — 4:15 p.m. Tentative
October 4, 2016 – Tuesday – Regular Council Meeting 7:00 p.m.**

City of Cody
Council Proceedings
Thursday, September 1, 2016

A special meeting of the Cody City Council was held on Thursday, September 1, 2016 at 4:15 p.m.

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

Absent: Council Member Jerry Fritz

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

Barry Cook, City Administrator updated the Governing Body on the Zoning Ordinance Revision Process. No action was taken.

Bert Pond, Electrical Engineer provided the Governing Body with an update as it relates to Wyoming Municipal Power Association (WMPA). No action was taken.

Barry Cook provided the Governing Body with the results from the Deer Questionnaire. Staff was directed to provide an action item to be considered at the September 6th meeting.

Steve Payne, Public Works Director discussed a request from Tom and Ann Flack in reference to a dead or dying tree. Staff was directed not to proceed with bringing this to council for action.

Barry Cook provided the Governing Body with an update on potential Grants and future projects. Staff was directed to provide items for council consideration when appropriate.

The Governing Body reviewed the September 6th Meeting Agenda. No action was taken.

There being no further discussion, the meeting adjourned at 6:25 p.m.

Cindy Baker
Administrative Services Officer

Nancy Tia Brown
Mayor

City of Cody
Council Proceedings
Tuesday, September 6, 2016

A pre-meeting was held at 6:30 p.m. to discuss the agenda for the Regular Meeting. No action was taken.

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, September 6, 2016 at 7:00 p.m.

Present: Mayor Brown, Council Members Donny Anderson, Karen Ballinger, Landon Greer, Jerry Fritz, Steve Miller and Stan Wolz, City Attorney Scott Kolpitzke 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 revised agenda removing the public hearing from the agenda. Vote was unanimous.

Mayor Brown proclaimed September 2016 as Suicide Prevention Month.

Council Member Miller made a motion seconded by Council Member Greer to approve the consent calendar which includes approval of Minutes - Regular Minutes from August 16, 2016 meeting; approve vouchers and payroll in the amount of \$702,551.53; approve a request from Leonard Moore, Pat O'Hara Brewing Co. to close 15th Street from Sheridan to the Alley for a portion of Saturday, September 17, 2016 from 3pm to 10 pm in conjunction with the Boot Scoot'n Boogie event and approve an Open Container Permit for this event; approve a request from Mike Darby, Irma Hotel to close 12th Street between Sheridan Avenue and the Alley on Saturday, September 17th from 4:30 p.m. to 11:00 p.m. for a street dance in conjunction with the Boot Scoot'n Boogie Event and approve an Open Container Permit for this event; award Bid 2016-14 to Titan Machinery in the amount of \$203,000.00 for an Elgin Pelican Sweeper; award Bid 2016-12 to Bobcat of the Big Horn Basin, Inc. in the amount of \$53,206.78, less a trade in value of \$14,912.54 for a net total amount of \$38,394.24 for E50 T4 Bobcat Compact Excavator; approve a request from Deb Simpson, Cody High School Football, for the closure of Beck Avenue between 8th and 9th Streets from 5:00 p.m. to 8:00 p.m. on September 9th, September 30th, October 14th, October 28th and November 4th for tailgate parties, with conditions outlines by staff; authorize the acceptance of a 1.58-acre donation of land from Linda Seitz and Michael Swanson, and authorize the Mayor to execute any documents associated with said donation; approve the request from Northwest Family Planning and Wyoming Cancer Resource Services to celebrate National Breast Cancer Awareness Month in October - "Lights of Hope" - by allowing pink lights to be wrapped around the light post on Sheridan Avenue; and award Bid 2016-11 to Harris Trucking and Construction in the amount of \$84,763.50 for the Sanitary Sewer Replacement of a new sewer main located on park Ave and authorize the mayor to sign a contract with said firm subject to review and approval by the City Attorney. Vote was unanimous.

Council Member Anderson made a motion seconded by Council Member Ballinger to direct the Chief of Police to obtain a chapter 56 permit from the Wyoming Game and Fish Department to allow the City to harvest deer as part of a program to cull the herd in city limits, however no action will be taken and the Council will further vote on the implementation and further public comment. Voting in favor were Council Members Ballinger, Fritz, Miller, Greer, Anderson and Mayor Brown. Opposed was Council Member Wolz. Motion passed.

Council Member Fritz made a motion seconded by Council Member Anderson to authorize the Mayor to enter into a professional contract with Plan One Architects for an amount not to exceed \$5,000 as it relates to the Chamber Building Renovation, with funding from the contingency fund and contingent upon review and approval by the City Attorney. Voting in favor were Council Members Ballinger, Fritz, Miller, Anderson, Wolz and Mayor Brown. Opposed was Council Member Greer. Motion passed.

ORDINANCE 2016-15 – FIRST READING
AN ORDINANCE VACATING, ABANDONING AND CONVEYING A PORTION OF

THE NORTH FRONTAGE ROAD RIGHT-OF-WAY ADJACENT TO 203 W.
YELLOWSTONE AVENUE AND 1910 DEMARIS STREET.

Council Member Ballinger made a motion seconded by Council Member Greer to
approve Ordinance 2016-15 on First Reading. Vote was unanimous.

ORDINANCE 2016-14 – SECOND READING

REPEALED IN ITS ENTIRETY THE HEREIN BELOW IDENTIFIED SECTIONS
OF TITLE 4, CHAPTER 5, THE REQUIREMENT FOR SLAUGHTERHOUSE
BUSINESS LICENSE, OF THE CITY OF CODY MUNICIPAL CODE. Council
Member Fritz made a motion seconded by Council Member Miller to pass Ordinance
2016-14 on Second Reading. Vote was unanimous

There being no further action Mayor Brown adjourned the meeting at 9:05 p.m.

MEETING DATE: 9/20/16

DEPARTMENT: PUBLIC WORKS

PREPARED BY: ROB KRAMER

PRESENTED BY: STEVE PAYNE

AGENDA ITEM SUMMARY REPORT

Bid 2016-13 (1) New John Deere 1575 w/60" Mulching Mower

ACTION TO BE TAKEN:

Approve the award of Bid 2016-13 to Park County Implement for (1) new John Deere 1575 w/60" mulching deck in the amount of \$33,350.00, less a trade in value of \$6,500.00, for a net amount of \$26,850.00.

SUMMARY OF INFORMATION:

A request was made in FY 2016/2017 for the purchase of a new John Deere front mower for the Parks Division. This unit will be replacing a 2005 John Deere front mower currently being used.

Bid packets were sent to Agri-Service Government Sales, C&B Operations dba Park County Implement, Midland Implement, and Stotz Equipment.

One bidder submitted one bid. This bid was opened at City Hall on 9/6/16.

Park County Implement submitted one bid for (1) new John Deere 1575 w/60" mulching deck in the amount of \$33,350.00, less a trade in value of \$6,500.00, leaving a net total bid of \$26,850.00.

FISCAL IMPACT

Funding, in the amount of \$35,000.00, was budgeted for and approved in the Fiscal Year 2016/2017 budget.

ALTERNATIVES

Approve or deny the award of Bid 2016-13 to Park County Implement for (1) new John Deere 1575 w/60" mulching deck in the amount of \$33,350.00, less a trade in value of \$6,500.00, for a net amount of \$26,850.00.

ATTACHMENTS

1. Bid packet 2016-13

AGENDA & SUMMARY REPORT TO:

1. Justin Eden, Park County Implement, edenj@deerequipment.com

AGENDA ITEM NO. _____



**TABLE OF CONTENTS
BID NO. 2016-13**

DOCUMENTS INCLUDED IN PACKET FOR BID NO 2016-13

	<u>Pages</u>
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For more information: City of Cody

307-527-7511

Bid No. 2016-13

(1) New John Deere 1575 w/60" Mulching Mower

The City of Cody will receive sealed bids until 2:00 p.m., 9/6/16 at Cody City Hall, 1338 Rumsey Avenue, P.O. Box 2200, Cody, Wyoming 82414, for **(1) New John Deere 1575 w/60" Mulching Mower** with an option to trade in **(1) 2005 John Deere 1435 w/60" Mower Deck**. All bids will be opened and read aloud at this time. Full bid details and specifications are included in the bid packet available at City Hall or by emailing kylieh@cityofcody.com. Direct any questions to Rob Kramer at 587-2958.

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

Dated this 17th day of August, 2016.

Cynthia Baker
Administrative Services Officer

PUBLISH: August 23rd, 2016
August 30th, 2016



**INSTRUCTIONS:
BID REQUEST NUMBER 2016-13
(1) NEW JOHN DEERE 1575 W/60" MULCHING MOWER**

The Bidder agrees to provide **(1) New John Deere 1575 w/60" Mulching Mower**, free and clear of all liens of any kind, pursuant to the specifications and invitation to bid. The bid may include a trade-in value for a **2005 John Deere 1435 S/N TC1435D050006, w/ 60" Mower Deck**. The bidder shall complete every space in the Bid 2016-13 City of Cody Specifications Form on page 4-5 to indicate that the item being bid is exactly as specified. All (no) responses shall be explained in detail on an attached sheet. Bids will be accepted for consideration on any make or model that is equal or superior to the specifications.

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

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

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

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

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

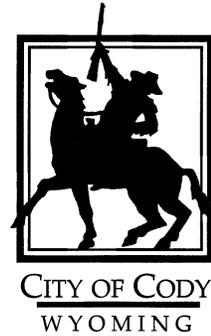
All material provided under this bid shall be new and unused. Bid documents may be obtained from:

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

Bids are to be sealed and addressed to the City of Cody, 1338 Rumsey Avenue, P.O. Box 2200, Cody, Wyoming 82414 and shall be marked **"Bid No. 2016-13 (1) New John Deere 1575 w/60" Mulching Mower"** on the outside of the envelope.

The sealed bids must be returned to the City of Cody no later than 2:00 p.m. 9/6/16. The bid opening will be held at that time at City Hall. The City reserves the right to reject any and/or all bids and further reserves the right to waive any informalities if deemed in the best interest of the City.

Bid Proposal Form
Bid 2016-13 (1) New John Deere 1575 w/60" Mulching Mower
 City of Cody, Wyoming



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

The undersigned Bidder agrees to provide **(1) New John Deere 1575 w/60" Mulching Mower,** free and clear of all liens of any kind, pursuant to the specifications and invitation to bid. The bid will include a trade-in value for a **2005 John Deere 1435 S/N TC1435D050006, w/ 60" mower deck**
 The bid price shall be F.O.B. City of Cody Vehicle Maintenance Shop 119 19th Street, Cody, WY 82414.

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

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

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

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

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

Date _____

Signature

Typed or Printed Name

Company

Mailing Address

City, State and Zip

E-mail Address



City of Cody
Minimum specifications for
(1) New John Deere 1575 4WD w/60” Mulching Mower

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

GENERAL

YES **NO**

1. Current year and model John Deere 1575 Tercut 4WD with cab.
2. 60” side discharge mower deck w/mulch on demand and one extra set of mower blades.
3. Mower must conform to all current OSHA, EPA and DOT regulations and emission requirements in effect at time of delivery.
4. Counter weights of sufficient size for the safe operation of a 60” mower deck, if required.

ENGINE and DRIVETRAIN

1. ENGINE SIZE: Three cylinder, four cycle water cooled, 37 HP Diesel engine.
2. TRANSMISSION: Hydrostatic transmission.
3. AIR CLEANER: Dual element w/restriction indicator.
4. Auxiliary hydraulic kit.

ELECTRICAL SYSTEM

1. ALTERNATOR: 95 amp minimum.
2. INSTRUMENTATION: Alternator output, engine coolant temperature, engine oil pressure, fuel level and hour meter.

DEALER ATTACHMENTS

1. Engine coolant heater, 110 Volt.
2. Beacon light kit, cab only.
3. Rear work light kit, (2) lights, cab only.
4. External mirror kit, cab only.
5. Radio mount kit, cab only.
6. Radio, Deere/Delco AM/FM stereo with clock, front audio input jack for MP3 players, and weather band.
7. Quick-tatch weight, 42lbs.
8. Rear weight mounting kit.

MISCELLANEOUS

YES **NO**

1. **MANUALS:** The successful bidder will supply one Operators and two Parts manuals with binders for the F1575 and the 60” mower.
2. **WARRANTY:** Full factory warranty to cover all parts and labor.
3. Upon delivery to the City, the equipment will be fully equipped as specified, serviced, cleaned and ready to enter into service for the City of Cody.
4. **DELIVERY:** Delivered to the City of Cody Vehicle Maintenance Shop, 119 19th St, Cody, WY, 82414.
5. One copy of the Dealer’s order form showing the make model and a list of all equipment and options being bid.

OPTIONAL TRADE IN

The City of Cody may choose, at its sole discretion, to trade-in a **2005 John Deere 1435 S/N TC1435D050006, w/ 60” mower deck.**

Trade-in shall be in “AS IS” condition at the time of the bid opening. This equipment will be available for inspection, **by appointment only**, at the City of Cody Vehicle Maintenance Shop located at 119 19th St. Cody, WY 82414 between the hours of 8:00 A.M. and 3:30 P.M. Monday through Friday. Bidder shall state the amount of allowance to be deducted from the Bidder’s proposal on the attached Bid Proposal Form should the City of Cody select this option.

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 Tina Heibelheunrich or Kennuglee
Organization Represented Cody Events Committee
Date you wish to appear before the Council 9/20/16 or 10/4/16
Mailing Address 836 Sheridan Ave Cody WY 82414 Telephone 307.587.2777
E-Mail Address exec@codychamber.org
Preferred form of contact: Telephone 587-2777 E-Mail exec@codychamber.org
Names of all individuals who will speak on this topic Tina Heibelheunrich or
Kenny Lee
Event Title (if applicable) Downtown Trick or Treat
Date(s) of Event (if applicable) Monday Oct 31, 2016
Full description of topic to be discussed (include all relevant information, attach additional sheet if necessary) Street closure of 10th St to 14th Street to accommodate the annual downtown trick or treat event sponsored by the Cody events Committee. Closure - 3:30 pm - 6:30 pm event 4-6
Which City employee(s) have you spoken to about this issue? _____
Signature Tina Heibelheunrich Date 9/14/16



Event Name City of Cody-Downtown Halloween Festival Event Date 10/31/16
 Type of Event: Halloween Event Street Closure for safety of children
 Event Director or Organizer City of Cody-Steve Payne, DPW Telephone 307-527-7511
 Address 1338 Rumsey Avenue, PO Box 2200, Cody, WY 82414 Email spayne@cityofcody.com
 Club Affiliation or Sponsor _____ Estimated Number of Participants +/-800

Course Information: Total closure Partial closure Remain open to traffic *(Check appropriate box(s) (Explain in Event Description))*

I (we) City of Cody hereby make application for a special permit upon the right-of-way of:

highway 14,16,20 between milepost 46+89 and milepost 66+89
 highway _____ between milepost _____ and milepost _____
 highway _____ between milepost _____ and milepost _____
 highway _____ between milepost _____ and milepost _____

on 10/31/2016 between 3:30PM and 6:00 PM
Date Time Time

I (we) agree to strictly conform to the exhibits attached hereto, subject to all terms, conditions, agreements, stipulations and provisions contained in the application and permit, in Chapter XXIII rules and regulations of the Wyoming Department of Transportation, and any other applicable regulations, laws or ordinances.

EVENT DESCRIPTION (Attach event map): Downtown Halloween Festival: The City of Cody proposes the closure of Sheridan Ave. (HWY 14,16,20) from 10th Street to 14th Street to allow children to freely visit the downtown merchants for Halloween Treats. City employees (police, street, water, and electric crews) will close streets and redirect traffic as indicated on the attached traffic control plan.

Prior to the event, I (we) agree to review the course to determine potential problems that could endanger participants and equipment and to notify the participants of them. If I (we) determine the problems to be severe, I (we) agree to cancel the event.

Permittee must provide a certificate of insurance as evidence of an existing Comprehensive or Commercial General Liability Policy, including contractual liability coverage, with limits not less than \$500,000.00 combined single limit for all claims arising out of a single accident or occurrence.

THE PERMITTEE SHALL DEFEND, HOLD HARMLESS AND INDEMNIFY THE STATE OF WYOMING, DEPARTMENT OF TRANSPORTATION AND ITS OFFICERS, AGENTS, EMPLOYEES AND MEMBERS FROM ALL SUITS OR ACTION WHICH MAY RESULT FROM ANY ACTIVITY BY THE PERMITTEE, ITS OFFICERS, SUBCONTRACTORS, AGENTS OR EMPLOYEES.

Nancy Tia Brown, Mayor

Name (Please Print)

Signature

Date (Minimum of 60 days prior to event)

1338 Rumsey Ave., PO Box 2200

Address

Cody, WY 82414

City, State and Zip

307.527.7511

Telephone

Approval must be obtained from the city, town or county government if the closure restricts the use of any road, street or highway of the affected jurisdiction.

Approved by city or town if applicable

Nancy Tia Brown, Mayor

Name/Title (Please Print)

Signature/Title

Date

Address

City, State and Zip

Telephone

Approved by county if applicable

Name/Title (Please Print)

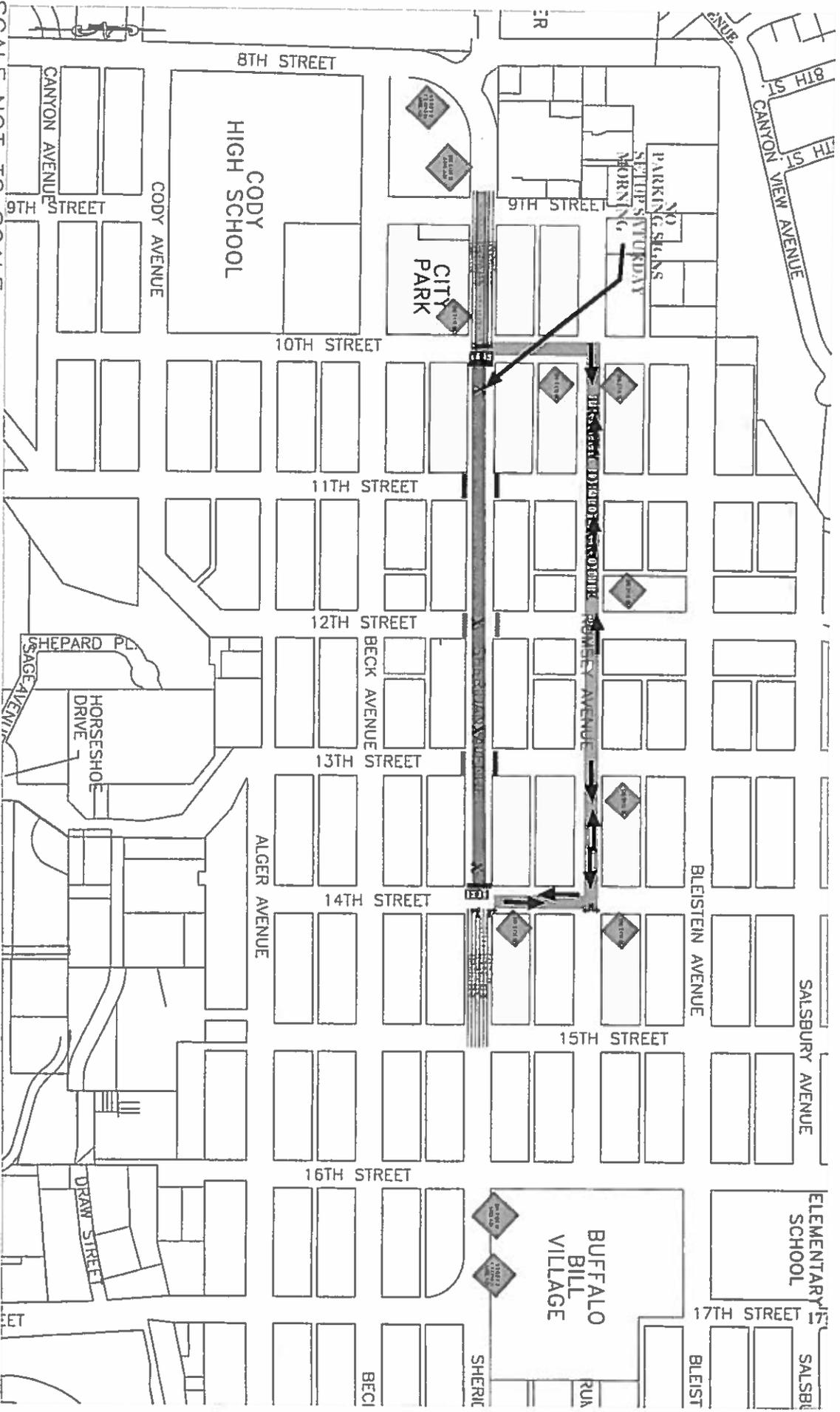
Signature/Title

Date

Address

City, State and Zip

Telephone



SCALE: NOT TO SCALE

HALLOWEEN DOWNTOWN STREET CLOSURE

HARBOR WORKS/CITY DEPARTMENT/SPRINCE DEPT. MAPS/PARADE ROUTE/GENERAL EVENT/AVADE ROUTE.DWG 10/8/2013

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
813-NCPERS WYOMING					
125412					
083116	PREMIUM	09/09/2016	416.00	416.00	916
Total :			416.00	416.00	
Total 125412:			416.00	416.00	
ADVANCED INFO SYSTEMS					
129162					
13252	CYCLE 3 OUTSOURCE BILLS	08/31/2016	4.14	.00	916
13252	CYCLE 3 OUTSOURCE BILLS	08/31/2016	49.75	.00	916
13252	CYCLE 3 OUTSOURCE BILLS	08/31/2016	70.47	.00	916
13252	CYCLE 3 OUTSOURCE BILLS	08/31/2016	29.02	.00	916
13252	CYCLE 3 OUTSOURCE BILLS	08/31/2016	261.17	.00	916
13258	CYCLE 4 OUTSOURCE BILLS	09/02/2016	2.36	.00	916
13258	CYCLE 4 OUTSOURCE BILLS	09/02/2016	28.22	.00	916
13258	CYCLE 4 OUTSOURCE BILLS	09/02/2016	39.98	.00	916
13258	CYCLE 4 OUTSOURCE BILLS	09/02/2016	16.46	.00	916
13258	CYCLE 4 OUTSOURCE BILLS	09/02/2016	148.16	.00	916
Total :			649.73	.00	
Total 129162:			649.73	.00	
ADVANCED TECHNOLOGY PRODUCTS INC					
130948					
10492	POOL CHEMICALS	08/29/2016	1,400.00	.00	916
Total :			1,400.00	.00	
Total 130948:			1,400.00	.00	
AMERICAN FAMILY LIFE ASSUR					
550					
597494	AFLAC PREMIUM	09/09/2016	2,125.26	2,125.26	916
Total :			2,125.26	2,125.26	
Total 550:			2,125.26	2,125.26	
AMERICAN WELDING & GAS, INC.					
128592					
04265824	SUPPLIES	08/31/2016	55.45	.00	916
04265825	CYLINDER RENTAL	08/31/2016	24.45	.00	916
Total :			79.90	.00	
Total 128592:			79.90	.00	
ANIXTER, INC.					
130622					
3288382-01	TOOLS	08/25/2016	205.96	.00	916
3302266-01	Conduit, 6" PVC - 10ft section	08/26/2016	3,355.90	.00	916
Total :			3,561.86	.00	

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
Total 130622:			3,561.86	.00	
ARROW STRIPING & MANUFACTURING					
130252					
23603	TOTES	08/12/2016	200.00	.00	916
Total :			200.00	.00	
Total 130252:			200.00	.00	
BAILEY ENTERPRISES INCORPORATED					
130546					
083116	unleaded fuel	08/31/2016	470.57	.00	916
083116	unleaded fuel	08/31/2016	54.81	.00	916
083116	diesel fuel	08/31/2016	38.52	.00	916
083116	unleaded fuel	08/31/2016	1,068.49	.00	916
083116	diesel fuel	08/31/2016	406.33	.00	916
083116	unleaded fuel	08/31/2016	695.67	.00	916
083116	unleaded fuel	08/31/2016	50.73	.00	916
083116	diesel fuel	08/31/2016	156.82	.00	916
083116	unleaded fuel	08/31/2016	31.27	.00	916
083116	unleaded fuel	08/31/2016	68.38	.00	916
083116	diesel fuel	08/31/2016	917.72	.00	916
083116	unleaded fuel	08/31/2016	236.36	.00	916
083116	diesel fuel	08/31/2016	2,521.02	.00	916
083116	unleaded fuel	08/31/2016	129.28	.00	916
083116	unleaded fuel	08/31/2016	278.65	.00	916
083116	diesel fuel	08/31/2016	128.16	.00	916
083116	unleaded fuel	08/31/2016	140.81	.00	916
083116	diesel fuel	08/31/2016	502.98	.00	916
083116	unleaded fuel	08/31/2016	304.73	.00	916
Total :			8,201.30	.00	
Total 130546:			8,201.30	.00	
BLACK HILLS ENERGY					
130509					
090716	UTILITIES	09/07/2016	18.59	.00	916
090716	UTILITIES	09/07/2016	83.35	.00	916
090716	UTILITIES	09/07/2016	102.10	.00	916
090716	UTILITIES	09/07/2016	1,131.24	.00	916
090716	UTILITIES	09/07/2016	3,393.73	.00	916
090716	UTILITIES	09/07/2016	22.94	.00	916
090716	UTILITIES	09/07/2016	5.91	.00	916
090716	UTILITIES	09/07/2016	53.06	.00	916
090716	UTILITIES	09/07/2016	3.48	.00	916
090716	UTILITIES	09/07/2016	61.53	.00	916
090716	UTILITIES	09/07/2016	19.07	.00	916
090716	UTILITIES	09/07/2016	.01-	.00	916
Total :			4,894.99	.00	
Total 130509:			4,894.99	.00	
BRAGG PLUMBING AND HEATING INC					
127760					
09367	BACKFLOW TESTING	08/25/2016	1,300.00	.00	916

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
Total :			1,300.00	.00	
Total 127760:			1,300.00	.00	
BRIGHT FUTURES MENTORING PROGRAM					
126326					
090116	COMMUNITY FUNDING ALLOCATION	09/01/2016	450.00	.00	916
Total :			450.00	.00	
Total 126326:			450.00	.00	
C & C WELDING, INC					
1690					
20033	AEROMIX REPAIR	08/19/2016	618.77	.00	916
Total :			618.77	.00	
Total 1690:			618.77	.00	
CARPET HUT					
1860					
17116	GROUT	08/09/2016	502.92	.00	916
Total :			502.92	.00	
Total 1860:			502.92	.00	
CARQUEST AUTO PARTS					
10200					
2874-IC-30852	Credit repair parts - VM	08/02/2016	2.57-	.00	916
2874-IC-30884	Credit repair parts - VM	08/05/2016	91.28-	.00	916
2874-IC-30977	Repair parts - VM	08/17/2016	30.59-	.00	916
2874-IC-31004	Credit repair parts - VM	08/22/2016	20.22-	.00	916
2874-IC-31008	Repair parts - VM	08/22/2016	276.42-	.00	916
2874-IC-31013	Repair parts - VM	08/23/2016	3.77	.00	916
2874-ID-30851	Repair parts - VM	08/02/2016	20.05	.00	916
2874-ID-30851	Repair parts - VM	08/02/2016	1.96	.00	916
2874-ID-30851	Repair parts - VM	08/02/2016	2.57	.00	916
2874-ID-30856	Repair parts - VM	08/02/2016	3.04	.00	916
2874-ID-30863	Repair parts - VM	08/03/2016	29.75	.00	916
2874-ID-30872	Repair parts - VM	08/04/2016	91.78	.00	916
2874-ID-30875	Repair parts - VM	08/04/2016	167.99	.00	916
2874-ID-30884	Repair parts - VM	08/05/2016	95.58	.00	916
2874-ID-30897	Repair parts - VM	08/08/2016	61.95	.00	916
2874-ID-30902	Repair parts - VM	08/08/2016	47.46	.00	916
2874-ID-30904	Repair parts - VM	08/08/2016	205.69	.00	916
2874-ID-30908	Repair parts - VM	08/09/2016	24.22	.00	916
2874-ID-30926	Repair parts - VM	08/11/2016	39.65	.00	916
2874-ID-30928	Repair parts - VM	08/11/2016	22.64	.00	916
2874-ID-30938	Repair parts - VM	08/12/2016	148.63	.00	916
2874-ID-30955	Repair parts - VM	08/15/2016	129.68	.00	916
2874-ID-30961	Repair parts - VM	08/16/2016	14.70	.00	916
2874-ID-30964	Repair parts - VM	08/16/2016	12.84	.00	916
2874-ID-30965	Repair parts - VM	08/16/2016	31.84	.00	916
2874-ID-30965	Repair parts - VM	08/16/2016	5.67	.00	916
2874-ID-30967	Repair parts - VM	08/16/2016	14.69	.00	916

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
2874-ID-30970	Repair parts - VM	08/17/2016	3.04	.00	916
2874-ID-30976	Repair parts - VM	08/17/2016	50.81	.00	916
2874-ID-30980	Repair parts - VM	08/18/2016	15.15	.00	916
2874-ID-30980	Repair parts - VM	08/18/2016	27.19	.00	916
2874-ID-30982	Repair parts - VM	08/18/2016	30.59	.00	916
2874-ID-30990	Repair parts - VM	08/19/2016	34.23	.00	916
2874-ID-30994	shop supplies - VM	08/19/2016	26.02	.00	916
2874-ID-31003	Repair parts - VM	08/22/2016	17.37	.00	916
2874-ID-31004	Repair parts - VM	08/22/2016	8.54	.00	916
2874-ID-31005	Repair parts - VM	08/22/2016	276.42	.00	916
2874-ID-31014	Repair parts - VM	08/23/2016	3.04	.00	916
2874-ID-31024	shop supplies - VM	08/24/2016	8.18	.00	916
2874-ID-31034	Repair parts - VM	08/24/2016	58.64	.00	916
2874-ID-31040	Repair parts - VM	08/25/2016	315.54	.00	916
2874-ID-31042	shop supplies - VM	08/25/2016	148.78	.00	916
2874-ID-31052	Repair parts - VM	08/26/2016	7.35	.00	916
2874-ID-31065	Repair parts - VM	08/29/2016	38.43	.00	916
2874-ID-31067	Repair parts - VM	08/29/2016	19.00	.00	916
2874-ID-31074	Repair parts - VM	08/30/2016	4.50	.00	916
2874-ID-31074	Repair parts - VM	08/30/2016	10.24	.00	916
2874-ID-31074	Repair parts - VM	08/30/2016	348.62	.00	916
2874-ID-31075	Repair parts - VM	08/30/2016	60.90	.00	916
2874-ID-31075	Repair parts - VM	08/30/2016	9.10	.00	916
2874-ID-31076	Repair parts - VM	08/30/2016	4.38	.00	916
2874-ID-31079	Repair parts - VM	08/31/2016	4.38	.00	916
2874-ID-31079	Repair parts - VM	08/31/2016	48.83	.00	916
2874-ID-31080	Repair parts - VM	08/31/2016	2.87	.00	916
2874-ID-31083	Repair parts - VM	08/31/2016	9.10	.00	916
Total :			2,346.31	.00	
Total 10200:			2,346.31	.00	
CASELLE, INC					
1930					
75650	SUPPORT FEES	09/01/2016	1,187.00	.00	916
75650	SUPPORT FEES	09/01/2016	1,085.00	.00	916
75650	SUPPORT FEES	09/01/2016	685.00	.00	916
75650	SUPPORT FEES	09/01/2016	288.00	.00	916
75650	SUPPORT FEES	09/01/2016	1,030.00	.00	916
75669	PROGRAM SET UP	09/07/2016	1,100.00	.00	916
Total :			5,375.00	.00	
Total 1930:			5,375.00	.00	
CENTURY COMPANIES INC					
130964					
13.3689.12	UTILITY DEPOSIT REFUND	08/31/2016	417.56	.00	916
Total :			417.56	.00	
Total 130964:			417.56	.00	
CITY OF CODY					
2260					
090916	RESTITUTION MC-1603-022 CEDRICK KENCKE	09/09/2016	150.00	.00	916
090916	RESTITUTION FROM JARROD JOHNSON MC-1603-	09/09/2016	200.00	.00	916

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
090916	RESTITUTION FROM TIMOTHY ROBERTS MC-1605	09/09/2016	200.00	.00	916
090916	RESTITUTION FROM SHANE DURAN MC-1605-037	09/09/2016	100.00	.00	916
Total :			650.00	.00	
Total 2260:			650.00	.00	
CODY'S TOWN TAXI					
129972					
092016	TIPSY TAXI VOUCHERS	09/20/2016	433.00	.00	916
Total :			433.00	.00	
Total 129972:			433.00	.00	
COPENHAVER KATH KITCHEN KOLPITCKE LLC					
3140					
090116	LEGAL SERVICES	09/01/2016	6,907.92	.00	916
Total :			6,907.92	.00	
Total 3140:			6,907.92	.00	
COULTER, BETH					
130963					
14.1770.40	UTILITY DEPOSIT REFUND	08/31/2016	68.96	.00	916
Total :			68.96	.00	
Total 130963:			68.96	.00	
DELL MARKETING					
3520					
XK1D81262	COMPUTER EQUIPMENT	08/24/2016	543.37	.00	916
XK1D8PMR2	COMPUTER EQUIPMENT	08/24/2016	2,698.80	.00	916
XK1D8PMR2	COMPUTER EQUIPMENT	08/24/2016	755.99	.00	916
XK1DMPR95	COMPUTER EQUIPMENT	08/26/2016	2,476.08	.00	916
XK1DMPR95	COMPUTER EQUIPMENT	08/26/2016	2,476.08	.00	916
XK1DMPR95	COMPUTER EQUIPMENT	08/26/2016	1,238.04	.00	916
XK1DMPR95	COMPUTER EQUIPMENT	08/26/2016	1,238.04	.00	916
XK1F738N5	COMPUTER EQUIPMENT	08/29/2016	2,019.61	.00	916
XK1F73M19	COMPUTER EQUIPMENT	08/29/2016	3,462.58	.00	916
XK1F73M19	COMPUTER EQUIPMENT	08/29/2016	1,731.29	.00	916
XK1KD9T45	COMPUTER EQUIPMENT	09/08/2016	1,763.88	.00	916
Total :			20,403.76	.00	
Total 3520:			20,403.76	.00	
DEPARTMENT OF ENVIRONMENTAL QUALITY/WQD					
130982					
091516	DEQ SEWER DISCHARGE PERMIT APPLICATION F	09/15/2016	500.00	.00	916
Total :			500.00	.00	
Total 130982:			500.00	.00	

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
DIVISION OF VICTIM'S SERVICES					
124470					
090916	CRIME VICTIMS COMP	09/09/2016	710.00	.00	916
Total :			710.00	.00	
Total 124470:			710.00	.00	
DUNN, SUSAN					
130970					
6.1150.29	UTILITY DEPOSIT REFUND	08/29/2016	155.02	.00	916
Total :			155.02	.00	
Total 130970:			155.02	.00	
EASTMAN, RINDA					
129952					
083116	PERSONAL TRAINING	08/31/2016	69.83	.00	916
Total :			69.83	.00	
Total 129952:			69.83	.00	
ECKARD, COURTNEY					
130961					
428575	REC CENTER REFUND	08/31/2016	119.00	.00	916
Total :			119.00	.00	
Total 130961:			119.00	.00	
ENERGY LABORATORIES, INC					
4120					
24395	WATER SAMPLE TESTING	08/31/2016	200.00	.00	916
Total :			200.00	.00	
Total 4120:			200.00	.00	
ENGINEERING ASSOCIATES					
4140					
3608046	WWTF PRETREATMENT	08/18/2016	3,918.54	.00	916
Total :			3,918.54	.00	
Total 4140:			3,918.54	.00	
FORWARD CODY WYOMING, INC					
127450					
090716	COMMUNITY FUNDING ALLOCATION	09/07/2016	3,750.00	.00	916
Total :			3,750.00	.00	
Total 127450:			3,750.00	.00	
GENERAL DISTRIBUTING COMPANY					

	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
130682	00462764	CO2	08/18/2016	150.00	.00	916
Total :				150.00	.00	
Total 130682:				150.00	.00	
GERLACH, MANDY						
130974	13.2610.27	REFUND OVERPAYMENT	09/09/2016	162.00	.00	916
Total :				162.00	.00	
Total 130974:				162.00	.00	
GRAHAM DIETZ & ASSOCIATES						
4620	161113-00001	PARK AVE SEWER PROJECT	09/08/2016	11,732.35	.00	916
	161268-00002	SURVEY	09/06/2016	393.75	.00	916
Total :				12,126.10	.00	
Total 4620:				12,126.10	.00	
H B I INSURANCE						
12306	1638	CITY CLERK BOND	08/22/2016	100.00	.00	916
Total :				100.00	.00	
Total 12306:				100.00	.00	
HARRIS TRUCKING AND CONSTRUCTION CO.						
4780	128268	ASPHALT PATCHING	08/13/2016	2,069.12	.00	916
	128318	ASPHALT - ALLEN AVE	08/06/2016	2,337.92	.00	916
	128320	ASPHALT - CITY HALL	08/20/2016	1,415.68	.00	916
	128351	LOAD AND UNLOAD TRANSFORMER	08/17/2016	851.50	.00	916
	128352	RIP SEWER LAGOON POND BOTTOMS	08/23/2016	4,237.00	.00	916
Total :				10,911.22	.00	
Total 4780:				10,911.22	.00	
HEART MOUNTAIN CONSTRUCTION						
130957	PAY APP #2	CODY CUPBOARD PROJECT	09/12/2016	71,921.41	.00	916
	RETAINAGE #	CODY CUPBOARD RETAINAGE ESCROW	09/12/2016	7,991.27	.00	916
Total :				79,912.68	.00	
Total 130957:				79,912.68	.00	
HOLMES, ZACHARY						
130977	4.0730.32	REFUND CREDIT BALANCE	09/09/2016	1.00	.00	916

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
Total :			1.00	.00	
Total 130977:			1.00	.00	
HOME 2 SUTIES					
130981					
083116	LODGING - HAZMAT DEVICES SCHOOL	08/31/2016	4,153.20	.00	916
Total :			4,153.20	.00	
Total 130981:			4,153.20	.00	
JONES, AMY					
129954					
083116	PERSONAL TRAINING	08/31/2016	468.83	.00	916
Total :			468.83	.00	
Total 129954:			468.83	.00	
KEEGAN, KRISJANSONS & MILES, PC					
130778					
609	COURT APPOINTED ATTORNEY	08/31/2016	22.50	.00	916
624	COURT APPOINTED ATTORNEY	08/31/2016	45.00	.00	916
627	COURT APPOINTED ATTORNEY	08/31/2016	29.70	.00	916
630	COURT APPOINTED ATTORNEY	08/31/2016	14.40	.00	916
632	COURT APPOINTED ATTORNEY	08/31/2016	14.40	.00	916
666	COURT APPOINTED ATTORNEY	09/01/2016	331.84	.00	916
Total :			457.84	.00	
Total 130778:			457.84	.00	
KITCHEN, SCOTT					
129803					
083116	MILEAGE REIMBURSEMENT	09/01/2016	33.10	.00	916
Total :			33.10	.00	
Total 129803:			33.10	.00	
KRUBECK, LUCAS					
130285					
083116	PERSONAL TRAINER	08/31/2016	198.25	.00	916
Total :			198.25	.00	
Total 130285:			198.25	.00	
MILLER, CHARLES & CATHLEEN					
2050					
203160	REPAIRS TO FITNESS EQUIPMENT	08/08/2016	966.50	.00	916
Total :			966.50	.00	
Total 2050:			966.50	.00	

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
MIOZZI, MADELINE					
130966					
10.0400.20	UTILITY DEPOSIT REFUND	08/30/2016	123.81	.00	916
Total :			123.81	.00	
Total 130966:			123.81	.00	
MOUNTAIN STATES LIGHTING					
128210					
7575	STREETLIGHTS	08/15/2016	6,470.00	.00	916
Total :			6,470.00	.00	
Total 128210:			6,470.00	.00	
NORCO, INC.					
128948					
19313492	SUPPLIES	08/31/2016	11.84	.00	916
Total :			11.84	.00	
Total 128948:			11.84	.00	
NORTHWEST PIPE					
7400					
1686060	Valve Box Lid	08/22/2016	26.74	.00	916
1686060	69T, Top Riser, 9", male thread	08/22/2016	412.00	.00	916
1686841	6" Megalug for PVC, w/acc.	08/22/2016	250.16	.00	916
1686841	8" Megalug for PVC, w/acc.	08/22/2016	253.38	.00	916
Total :			942.28	.00	
Total 7400:			942.28	.00	
NYFFLER, RHONDA					
130698					
090916	RESTITUTION FROM JENNIFER WEINGARTNER M	09/09/2016	100.00	.00	916
Total :			100.00	.00	
Total 130698:			100.00	.00	
ONE-CALL OF WYOMING					
127665					
42394	ONE CALL FEES	09/07/2016	24.56	.00	916
42394	ONE CALL FEES	09/07/2016	24.56	.00	916
42394	ONE CALL FEES	09/07/2016	24.56	.00	916
42394	ONE CALL FEES	09/07/2016	24.57	.00	916
Total :			98.25	.00	
Total 127665:			98.25	.00	
PARDUBA, RON					
127550					
081216	UNIFORM REIMBURSEMENT	08/12/2016	38.25	.00	916

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
Total :			38.25	.00	
Total 127550:			38.25	.00	
PARK COUNTY					
7670					
52	LEC CONTRACT - DISPATCH	09/01/2016	25,985.95	.00	916
52	LEC CONTRACT - CONSOLE	09/01/2016	3,184.96	.00	916
52	LEC CONTRACT - UTILITIES	09/01/2016	1,066.25	.00	916
Total :			30,237.16	.00	
Total 7670:			30,237.16	.00	
PARK COUNTY ANIMAL SHELTER					
5120					
090116	ANIMAL SERVICE CONTRACT	09/01/2016	3,750.00	.00	916
Total :			3,750.00	.00	
Total 5120:			3,750.00	.00	
PARK COUNTY LANDFILL					
129053					
083116	LANDFILL CHARGES	08/31/2016	82,674.96	.00	916
083116	LANDFILL CHARGES	08/31/2016	42.90	.00	916
Total :			82,717.86	.00	
Total 129053:			82,717.86	.00	
PARK COUNTY READY MIX					
7730					
112824	ABANDON WATER TAP 19TH & BECK	08/26/2016	485.00	.00	916
112824	ABANDON WATER TAP 19TH & BECK	08/26/2016	542.50	.00	916
Total :			1,027.50	.00	
Total 7730:			1,027.50	.00	
PARK COUNTY SHERIFF					
7740					
083116	INCARCERATION - AUG 2016	08/31/2016	330.00	.00	916
Total :			330.00	.00	
Total 7740:			330.00	.00	
PATTERSON, JOANN					
130968					
427772	REC CENTER REFUND	08/29/2016	45.90	.00	916
Total :			45.90	.00	
Total 130968:			45.90	.00	

	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
PAUL, ERIC						
129613						
	20.0670.40	REFUND UTILITY DEPOSIT	09/08/2016	95.06	.00	916
Total :				95.06	.00	
Total 129613:				95.06	.00	
PELIS, RYAN						
130580						
	090916	RESTITUTION FORM MC-1504-021 RHIANNON THO	09/09/2016	80.00	.00	916
Total :				80.00	.00	
Total 130580:				80.00	.00	
PETERSON, JEAN						
130969						
	427771	REC CENTER REFUND	08/29/2016	34.00	.00	916
Total :				34.00	.00	
Total 130969:				34.00	.00	
PETTINATO, JAMES						
130973						
	3.0310.69	REFUND UTILITY DEPOSIT	09/06/2016	80.47	.00	916
Total :				80.47	.00	
Total 130973:				80.47	.00	
PLAN ONE ARCHITECTS						
7980						
	1603-5	CODY CUPBOARD	08/15/2016	3,300.00	.00	916
	1642-1	MENTOCK PARK	08/15/2016	2,375.00	.00	916
	1642-1	MENTOCK PARK	08/15/2016	2,375.00	.00	916
Total :				8,050.00	.00	
Total 7980:				8,050.00	.00	
PROFFITS LAWN CARE						
128647						
	4307	CONTRACT MOWING	08/29/2016	760.00	.00	916
Total :				760.00	.00	
Total 128647:				760.00	.00	
PROVIDENT LIFE & ACCIDENT INS						
128033						
	083116	PREMIUMS	09/09/2016	183.44	183.44	916
Total :				183.44	183.44	
Total 128033:				183.44	183.44	

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
QUALITY ASPHALT PAVING, INC					
125010					
1557	ASPHALT PATCHING	08/03/2016	100.00	.00	916
1557	ASPHALT PATCHING	08/03/2016	14,042.70	.00	916
1557	ASPHALT PATCHING	08/03/2016	735.00	.00	916
Total :			14,877.70	.00	
Total 125010:			14,877.70	.00	
REMBRANDT-SHOSHONE					
130975					
14.2200.22	REFUND OVERPAYMENT	09/09/2016	21.23	.00	916
14.2230.28	REFUND OVERPAYMENT	09/09/2016	11.26	.00	916
14.2410.43	REFUND OVERPAYMENT	09/09/2016	20.10	.00	916
Total :			52.59	.00	
Total 130975:			52.59	.00	
ROSENBAUM, JOAN					
130965					
428191	REC CENTER REFUND	08/30/2016	25.00	.00	916
Total :			25.00	.00	
Total 130965:			25.00	.00	
SCHMIDT, VIRGINIA					
130967					
15.0350.13	UTILITY DEPOSIT REFUND	08/31/2016	44.61	.00	916
Total :			44.61	.00	
Total 130967:			44.61	.00	
SCHNEIDER, JEFFREY					
123948					
1937	ELECTRICAL WORK CITY SHOP	08/25/2016	126.68	.00	916
1937	ELECTRICAL WORK CITY SHOP	08/25/2016	126.69	.00	916
1937	ELECTRICAL WORK CITY SHOP	08/25/2016	126.68	.00	916
1937	ELECTRICAL WORK CITY SHOP	08/25/2016	126.68	.00	916
Total :			506.73	.00	
Total 123948:			506.73	.00	
SECHRIST, DAVID J					
129937					
083116	PERSONAL TRAINER	08/31/2016	89.78	.00	916
Total :			89.78	.00	
Total 129937:			89.78	.00	
SHEARER, STEVEN M					
123465					
6370	TINY TOTS SIGN	08/19/2016	25.00	.00	916

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
Total :			25.00	.00	
Total 123465:			25.00	.00	
SHIER, KATHY					
130979					
090916	RESTITUTION FROM MARTHA RINDFLEISCH MC-1	09/09/2016	283.48	.00	916
Total :			283.48	.00	
Total 130979:			283.48	.00	
SHOSHONE MUNICIPAL PIPELINE					
9130					
090116	WATER PURCHASES - AUGUST 2016	09/01/2016	163,561.60	.00	916
Total :			163,561.60	.00	
Total 9130:			163,561.60	.00	
SMITH, MARIANN					
130978					
3.1900.41	REFUND CREDIT BALANCE	09/09/2016	71.90	.00	916
Total :			71.90	.00	
Total 130978:			71.90	.00	
SOUTHFORK ELECTRIC					
126460					
5432	AERATOR MAINTENANCE	08/30/2016	1,217.33	.00	916
Total :			1,217.33	.00	
Total 126460:			1,217.33	.00	
SOUTHWESTERN EQUIPMENT					
9422					
033009	SANITATION TRUCK REPAIRS	08/29/2016	8,050.00	.00	916
Total :			8,050.00	.00	
Total 9422:			8,050.00	.00	
SPRINGER, EMILY					
130980					
430646	REC CENTER REFUND	09/08/2016	263.50	.00	916
Total :			263.50	.00	
Total 130980:			263.50	.00	
ST VINCENT HEALTHCARE					
130976					
7.0480.15	REFUND OVERPAYMENT	09/09/2016	200.00	.00	916

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
Total :			200.00	.00	
Total 130976:			200.00	.00	
STOWELL, TODD					
130972					
080916	REIMBURSE FOR WYOPASS CONFERENCE EXPE	08/09/2016	125.00	.00	916
Total :			125.00	.00	
Total 130972:			125.00	.00	
TAYLOR QUARRY LLC					
130115					
20274	BALLFIELD SCORIA	08/31/2016	194.50	.00	916
Total :			194.50	.00	
Total 130115:			194.50	.00	
THE OFFICE SHOP INC					
7440					
42352	COPIER CONTRACT - POLICE	08/29/2016	1,384.03	.00	916
42353	COPIER CONTRACT - CITY HALL	08/29/2016	862.30	.00	916
42354	COPIER CONTRACT - COMM DEVELOPMENT	08/29/2016	86.03	.00	916
42356	COPIER CONTRACT - SHOP	08/29/2016	8.04	.00	916
42356	COPIER CONTRACT - SHOP	08/29/2016	8.04	.00	916
42356	COPIER CONTRACT - SHOP	08/29/2016	8.04	.00	916
42356	COPIER CONTRACT - SHOP	08/29/2016	8.04	.00	916
42356	COPIER CONTRACT - SHOP	08/29/2016	8.04	.00	916
42356	COPIER CONTRACT - SHOP	08/29/2016	8.04	.00	916
42356	COPIER CONTRACT - SHOP	08/29/2016	8.05	.00	916
Total :			2,380.61	.00	
Total 7440:			2,380.61	.00	
THOMAS, TRACI					
130960					
428577	REC CENTER REFUND	08/31/2016	68.00	.00	916
Total :			68.00	.00	
Total 130960:			68.00	.00	
U S BANK PURCHASE CARD					
129981					
090616	Accounting guide	09/06/2016	92.00	.00	916
090616	Single audit webinar	09/06/2016	261.00	.00	916
090616	Toner cartridges	09/06/2016	174.78	.00	916
090616	Office supplies	09/06/2016	47.98	.00	916
090616	filing supplies	09/06/2016	47.87	.00	916
090616	printer cartridges	09/06/2016	172.99	.00	916
090616	toner	09/06/2016	54.38	.00	916
090616	supplies	09/06/2016	317.69	.00	916
090616	Accounting stamps	09/06/2016	114.00	.00	916
090616	Office supplies	09/06/2016	87.95	.00	916
090616	Office supplies	09/06/2016	296.41	.00	916

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
090616	shipping cost	09/06/2016	18.08	.00	916
090616	supplies	09/06/2016	10.00	.00	916
090616	Utilities - Long Distance	09/06/2016	146.11	.00	916
090616	Utilities - TCT West	09/06/2016	885.31	.00	916
090616	Verizon - Cell Phone	09/06/2016	65.35	.00	916
090616	Symantec antivirus licenses	09/06/2016	2,433.45	.00	916
090616	GASB subscription renewal	09/06/2016	240.00	.00	916
090616	computer equipment	09/06/2016	90.00	.00	916
Total Administrative Services:			5,555.35	.00	
090616	Supplies	09/06/2016	150.00	.00	916
090616	Supplies	09/06/2016	173.00	.00	916
090616	Supplies	09/06/2016	59.74	.00	916
090616	Supplies	09/06/2016	31.99	.00	916
090616	misc. equipment	09/06/2016	50.96	.00	916
090616	misc.	09/06/2016	70.90	.00	916
090616	misc.	09/06/2016	115.80	.00	916
090616	misc.	09/06/2016	22.99	.00	916
090616	misc.	09/06/2016	31.99	.00	916
090616	Supplies	09/06/2016	385.74	.00	916
090616	storage desk for wet classroom	09/06/2016	614.94	.00	916
090616	misc. office equipment	09/06/2016	321.20	.00	916
090616	storage bins for chemicals	09/06/2016	459.78	.00	916
090616	misc.	09/06/2016	33.70	.00	916
090616	Supplies	09/06/2016	20.00	.00	916
090616	Supplies	09/06/2016	20.00	.00	916
090616	Supplies	09/06/2016	1,126.73	.00	916
090616	programs	09/06/2016	59.99	.00	916
090616	programs	09/06/2016	59.99	.00	916
090616	programs	09/06/2016	35.70	.00	916
090616	programs	09/06/2016	31.92	.00	916
090616	programs	09/06/2016	24.49	.00	916
090616	programs	09/06/2016	31.13	.00	916
090616	programs	09/06/2016	44.95	.00	916
090616	programs	09/06/2016	33.62	.00	916
090616	programs	09/06/2016	49.91	.00	916
090616	Supplies	09/06/2016	83.95	.00	916
090616	programs	09/06/2016	57.68	.00	916
090616	programs-babysitting class	09/06/2016	274.84	.00	916
090616	laminator for aquatics	09/06/2016	107.45	.00	916
090616	laminator sheets	09/06/2016	172.29	.00	916
090616	Supplies	09/06/2016	41.28	.00	916
090616	Supplies	09/06/2016	484.26	.00	916
090616	Supplies	09/06/2016	109.00	.00	916
090616	Supplies	09/06/2016	64.75-	.00	916
090616	Supplies	09/06/2016	10.20	.00	916
090616	shipping	09/06/2016	33.45	.00	916
090616	Supplies	09/06/2016	650.00	.00	916
090616	Supplies	09/06/2016	100.00	.00	916
090616	arc training	09/06/2016	135.00	.00	916
Total Aquatics:			6,255.81	.00	
090616	Verizon - Cell Phone	09/06/2016	49.53	.00	916
Total City Administrator:			49.53	.00	

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
090616	WYOPASS FALL CONFERENCE	09/06/2016	8.69	.00	916
090616	WYOPASS FALL CONFERENCE	09/06/2016	5.96	.00	916
090616	WYOPASS FALL CONFERENCE	09/06/2016	166.00	.00	916
090616	Verizon - Cell Phone	09/06/2016	255.41	.00	916
Total Community Development:			436.06	.00	
090616	Tire balance Rimrock tire	09/06/2016	27.96	.00	916
090616	Random testing	09/06/2016	30.00	.00	916
090616	Random Testing	09/06/2016	36.00	.00	916
090616	Steel Toed Boots - Jim Clingman	09/06/2016	200.00	.00	916
090616	Replacement Tool	09/06/2016	33.99	.00	916
090616	Supplies	09/06/2016	50.46	.00	916
090616	Tools	09/06/2016	7.44	.00	916
090616	Donuts for Cody Hotline School	09/06/2016	125.82	.00	916
090616	Supplies	09/06/2016	25.93	.00	916
090616	Misc Hardware	09/06/2016	44.56	.00	916
090616	Electrical Tape	09/06/2016	39.20	.00	916
090616	Shop Supplies	09/06/2016	58.27	.00	916
090616	Misc Hardware	09/06/2016	54.92	.00	916
090616	Supplies	09/06/2016	9.15	.00	916
090616	Equipment Repair	09/06/2016	87.36	.00	916
090616	Equipment Repair	09/06/2016	24.16	.00	916
090616	Wash Explorer	09/06/2016	6.82	.00	916
090616	Wash Explorer	09/06/2016	7.95	.00	916
090616	Utilities - TCT West	09/06/2016	85.89	.00	916
090616	Verizon - Cell Phone	09/06/2016	268.38	.00	916
090616	Supplies	09/06/2016	28.67	.00	916
Total Electric:			1,252.93	.00	
090616	Meeting Expenses	09/06/2016	24.39	.00	916
090616	meting expenses	09/06/2016	27.88	.00	916
090616	ice cream social	09/06/2016	35.12	.00	916
090616	ice cream social and supplies	09/06/2016	154.96	.00	916
090616	Chamber of Commerce sewer line replacement	09/06/2016	487.50	.00	916
090616	Chamber of Commerce sewer line replacement	09/06/2016	2,368.01	.00	916
090616	Chamber of Commerce plumbing repairs. Replace se	09/06/2016	359.18	.00	916
Total Mayor-Council:			3,457.04	.00	
090616	Rocky Mtn Tree School	09/06/2016	125.00	.00	916
090616	WRPA 2016	09/06/2016	200.00	.00	916
090616	Fuel to get scoria Rancheater	09/06/2016	49.96	.00	916
090616	Fuel to get scoria Rancheater	09/06/2016	115.55	.00	916
090616	Tools/wasp attractant	09/06/2016	143.95	.00	916
090616	Fertilizer/Overseeding	09/06/2016	4,154.40	.00	916
090616	Supplies	09/06/2016	5.00	.00	916
090616	Door handles park RR's	09/06/2016	56.84	.00	916
090616	Tools/wasp attractant	09/06/2016	3.18	.00	916
090616	Supplies	09/06/2016	14.98	.00	916
090616	Supplies	09/06/2016	15.99	.00	916
090616	Materials	09/06/2016	6.17	.00	916
090616	Supplies	09/06/2016	16.98	.00	916
090616	Supplies	09/06/2016	38.99	.00	916
090616	Supplies	09/06/2016	28.97	.00	916
090616	Horseshoe pit	09/06/2016	28.47	.00	916
090616	Supplies	09/06/2016	59.99	.00	916

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
090616	Supplies	09/06/2016	3.69	.00	916
090616	Supplies	09/06/2016	9.99	.00	916
090616	Materials	09/06/2016	5.49	.00	916
090616	Supplies	09/06/2016	4.26	.00	916
090616	RR Supplies	09/06/2016	779.65	.00	916
090616	Supplies	09/06/2016	35.88	.00	916
090616	Trimmer supplies	09/06/2016	57.97	.00	916
090616	Coffee maker	09/06/2016	115.95	.00	916
090616	Supplies	09/06/2016	8.13	.00	916
090616	Re-key shop locks	09/06/2016	515.00	.00	916
090616	Re-key park RR	09/06/2016	700.00	.00	916
090616	Locating materials	09/06/2016	9.93	.00	916
090616	Office supplies	09/06/2016	4.90	.00	916
090616	RR handles	09/06/2016	43.94	.00	916
090616	Wasp traps/bits	09/06/2016	12.57	.00	916
090616	Materials	09/06/2016	15.00	.00	916
090616	July 4th City Park trash	09/06/2016	200.26	.00	916
090616	Supplies	09/06/2016	6.44	.00	916
090616	Safety glasses	09/06/2016	14.99	.00	916
090616	Legion visitor dugout refund	09/06/2016	247.24-	.00	916
090616	Legion visitor dugout	09/06/2016	247.24	.00	916
090616	Legion visitor dugout	09/06/2016	238.00	.00	916
090616	Legion visitor dugout	09/06/2016	556.93	.00	916
090616	Legion visitor dugout	09/06/2016	15.96	.00	916
090616	Greenhouse repair	09/06/2016	19.99	.00	916
090616	Headlight	09/06/2016	3.58	.00	916
090616	Engine repair	09/06/2016	1.49	.00	916
090616	Soccer field setup	09/06/2016	14.98	.00	916
090616	Soccer field marking paint	09/06/2016	7.49	.00	916
090616	Marking paint	09/06/2016	184.95	.00	916
090616	City Hall parking lot beautification	09/06/2016	952.90	.00	916
090616	Field striping paint	09/06/2016	530.10	.00	916
090616	Fertilizer/Overseeding	09/06/2016	3,333.00	.00	916
090616	Greybull Hill/River View Park repairs	09/06/2016	46.48	.00	916
090616	Horseshoe park repair	09/06/2016	8.28	.00	916
090616	Stock	09/06/2016	24.42	.00	916
090616	Don Little repair	09/06/2016	30.85	.00	916
090616	Sewer lagoons stock	09/06/2016	63.36	.00	916
090616	Replacement irrigation heads	09/06/2016	838.56	.00	916
090616	Irrigation tools	09/06/2016	66.91	.00	916
090616	Utilities - TCT West	09/06/2016	37.86	.00	916
090616	Verizon - Cell Phone	09/06/2016	101.94	.00	916
090616	City Park sod (Tennis courts)	09/06/2016	3,255.00	.00	916
090616	Hugh Smith Sign	09/06/2016	230.87	.00	916
Total Parks Maintenance:			18,172.36	.00	
090616	Random Testing	09/06/2016	81.00	.00	916
090616	Meal C05 DDACT Training Casper	09/06/2016	14.91	.00	916
090616	Meal for C22, C14 Glock Armor Training	09/06/2016	53.83	.00	916
090616	Meal C22, C14 Glock Armor Training Casper	09/06/2016	24.94	.00	916
090616	Visa Hilton Garden Inn C01 Credit for Tax Charged	09/06/2016	17.80-	.00	916
090616	Bomb Call out - Drinks	09/06/2016	10.89	.00	916
090616	Meal C05 DDACT Training	09/06/2016	11.25	.00	916
090616	Lodging C05 DDACT Training Casper	09/06/2016	194.02	.00	916
090616	Credit for Sales tax charged of lodging	09/06/2016	16.02-	.00	916
090616	Bomb Call Out - Breakfast	09/06/2016	10.24	.00	916
090616	Meal C05 DDACT Training	09/06/2016	18.47	.00	916

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
090616	Meal C05 DDACT Training Casper	09/06/2016	8.75	.00	916
090616	Bomb Call Out - Lunch	09/06/2016	28.65	.00	916
090616	Meal C07 Academy, Douglas	09/06/2016	13.48	.00	916
090616	Taser Holster C07	09/06/2016	90.70	.00	916
090616	Embroidery C08	09/06/2016	15.00	.00	916
090616	Embroidery C06	09/06/2016	15.00	.00	916
090616	Embroidery C07	09/06/2016	90.00	.00	916
090616	Taser holsters C12, C20, C25	09/06/2016	175.28	.00	916
090616	Uniform Allowance C19	09/06/2016	119.42	.00	916
090616	Fuel C05 DDACT Training Casper	09/06/2016	22.77	.00	916
090616	Fuel C22 C14 Glock Armor Training in Casper	09/06/2016	30.70	.00	916
090616	C14 Fuel - Glock Armor Training - Casper	09/06/2016	35.66	.00	916
090616	Gas to Travel for Autopsy	09/06/2016	38.51	.00	916
090616	Feral cat euthanasia Inc #1608180027	09/06/2016	50.00	.00	916
090616	C11 Rope for puppy truck	09/06/2016	7.35	.00	916
090616	Meal for CPD Interviews	09/06/2016	7.49	.00	916
090616	Toner-Squad room, label tape, CD sleeves	09/06/2016	297.27	.00	916
090616	Office Supplies	09/06/2016	102.67	.00	916
090616	Office Supplies	09/06/2016	43.46	.00	916
090616	Office Supplies	09/06/2016	46.40	.00	916
090616	Office Supplies	09/06/2016	98.04	.00	916
090616	Stapling Plier - Evidence Room	09/06/2016	29.99	.00	916
090616	Respirators - 2 med, 2 lg for drug disposal	09/06/2016	58.12	.00	916
090616	Office supplies	09/06/2016	10.99	.00	916
090616	Jacket for C01	09/06/2016	199.99	.00	916
090616	Uniforms C01	09/06/2016	229.96	.00	916
090616	Earpiece audio tubes	09/06/2016	56.00	.00	916
090616	Meal for CPD Interviews	09/06/2016	35.36	.00	916
090616	Dept mtg refreshments office supplies	09/06/2016	44.76	.00	916
090616	Supplies for Drug Terminator	09/06/2016	37.18	.00	916
090616	A14 air bag seat tensioner	09/06/2016	178.80	.00	916
090616	Car Wash C01	09/06/2016	11.00	.00	916
090616	Car Wash - C08	09/06/2016	9.00	.00	916
090616	Car Wash C05	09/06/2016	9.00	.00	916
090616	Car Wash C05	09/06/2016	9.00	.00	916
090616	Car Wash C12	09/06/2016	9.00	.00	916
090616	Car Wash - C06	09/06/2016	9.00	.00	916
090616	Car Wash C06	09/06/2016	9.00	.00	916
090616	Car Wash C23	09/06/2016	9.00	.00	916
090616	Car Wash C23	09/06/2016	9.00	.00	916
090616	Car Wash - C11	09/06/2016	7.42	.00	916
090616	Car Wash - C11	09/06/2016	3.29	.00	916
090616	Car Wash C11	09/06/2016	6.95	.00	916
090616	Car Wash - c24	09/06/2016	6.09	.00	916
090616	Car Wash - C03	09/06/2016	9.00	.00	916
090616	Car Wash C09	09/06/2016	9.00	.00	916
090616	Car wash C17	09/06/2016	9.00	.00	916
090616	Car wash - C07	09/06/2016	9.00	.00	916
090616	Medication Donation Shipping	09/06/2016	9.71	.00	916
090616	Evidence Shipping	09/06/2016	9.71	.00	916
090616	Evidence Shipping	09/06/2016	9.71	.00	916
090616	Evidence Shipping C04	09/06/2016	9.71	.00	916
090616	Evidence Shipping	09/06/2016	9.71	.00	916
090616	Evidence Shipping	09/06/2016	9.71	.00	916
090616	Evidence Shipping	09/06/2016	9.71	.00	916
090616	Utilities - Century Link	09/06/2016	38.39	.00	916
090616	Utilities - TCT West	09/06/2016	56.45	.00	916
090616	Verizon - Cell Phone	09/06/2016	1,452.89	.00	916

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
090616	Annual Software Renewal	09/06/2016	1,099.00	.00	916
090616	1 yr subscription	09/06/2016	30.00	.00	916
090616	2 Chairs for Squad room	09/06/2016	749.00	.00	916
090616	computer equipment	09/06/2016	45.00	.00	916
090616	printer for PD	09/06/2016	648.00	.00	916
Total Police:			6,932.93	.00	
090616	WRPA conference	09/06/2016	200.00	.00	916
090616	Clock for rec center	09/06/2016	17.98	.00	916
090616	pest control at rec	09/06/2016	236.96	.00	916
090616	repair faucet women's bathroom in Club room	09/06/2016	59.98	.00	916
090616	Repair faucet in Cody Clubroom women's bathroom	09/06/2016	27.96	.00	916
090616	lighting repairs at rec center and replace exit light at Ni	09/06/2016	350.00	.00	916
090616	repair temperature sensors and valve at pool	09/06/2016	1,908.00	.00	916
090616	replace lock on back door of City Hall	09/06/2016	757.50	.00	916
090616	filters for air handlers at rec	09/06/2016	1,843.37	.00	916
090616	Floor scrubber batteries	09/06/2016	171.50	.00	916
090616	Floor scrubber batteries	09/06/2016	222.42	.00	916
090616	repairs to water line at Aquatics	09/06/2016	16.98	.00	916
090616	repair hotsy in Aquatics	09/06/2016	75.00	.00	916
090616	Utilities - TCT West	09/06/2016	90.59	.00	916
090616	Verizon - Cell Phone	09/06/2016	61.66	.00	916
090616	monitor alarms at rec center, city hall and work on City	09/06/2016	288.50	.00	916
090616	pest control at city hall	09/06/2016	54.34	.00	916
090616	pest control at city hall	09/06/2016	54.34	.00	916
090616	pest control at aud	09/06/2016	76.07	.00	916
090616	pest control at Aud	09/06/2016	76.07	.00	916
090616	pest control at Rec	09/06/2016	236.96	.00	916
090616	lift rentals at Rec Center	09/06/2016	903.00	.00	916
Total Public Facilities:			7,729.18	.00	
090616	Office Supplies	09/06/2016	10.64	.00	916
090616	WRPA - Cheyenne Confrence	09/06/2016	600.00	.00	916
090616	Random testing	09/06/2016	40.00	.00	916
090616	Random Testing	09/06/2016	4.50	.00	916
090616	Office supplies	09/06/2016	58.35	.00	916
090616	Office supplies	09/06/2016	3.54	.00	916
090616	Office supplies	09/06/2016	2.10	.00	916
090616	Office supplies	09/06/2016	29.94	.00	916
090616	Office supplies	09/06/2016	5.34	.00	916
090616	Office supplies	09/06/2016	73.31	.00	916
090616	Office supplies	09/06/2016	80.22	.00	916
090616	Office Supplies	09/06/2016	236.60	.00	916
090616	Office Supplies	09/06/2016	101.10	.00	916
090616	Office supplies	09/06/2016	3.29	.00	916
090616	KOM snacks	09/06/2016	65.59	.00	916
090616	KOM snacks	09/06/2016	20.48	.00	916
090616	KOM snacks	09/06/2016	28.16	.00	916
090616	Tiny Tot supplies	09/06/2016	30.60	.00	916
090616	KOM supplies	09/06/2016	70.10	.00	916
090616	Rec Program - KOM - food	09/06/2016	100.00	.00	916
090616	Tiny Tots and ASAP	09/06/2016	90.37	.00	916
090616	KOM Field Trip	09/06/2016	1,653.00	.00	916
090616	Event supplies	09/06/2016	43.89	.00	916
090616	Rec Program Expenses	09/06/2016	89.79	.00	916
090616	Event supplies	09/06/2016	32.97	.00	916

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
090616	Rec Programing	09/06/2016	177.12	.00	916
090616	Youth Sports	09/06/2016	55.38	.00	916
090616	Rec Program Expenses	09/06/2016	132.00	.00	916
090616	Youth Sports	09/06/2016	68.16	.00	916
090616	Rec Program Expenses	09/06/2016	40.17	.00	916
090616	Youth Sports supplies	09/06/2016	82.57	.00	916
090616	Utilities - Charter Mini Golf	09/06/2016	69.98	.00	916
090616	Utilities - TCT West	09/06/2016	506.13	.00	916
090616	Verizon - Cell Phone	09/06/2016	110.30	.00	916
090616	Concert advertising	09/06/2016	200.00	.00	916
090616	Concerts in the Park - Advertising	09/06/2016	367.00	.00	916
090616	Membership Dues WRPA	09/06/2016	50.00	.00	916
090616	Supplies	09/06/2016	2,165.90	.00	916
090616	computer equipment	09/06/2016	45.00	.00	916
090616	Concert advertising	09/06/2016	500.00	.00	916
Total Recreation:			8,043.59	.00	
090616	Random Testing	09/06/2016	40.50	.00	916
090616	Trash can, flashlight, batteries, key master m1-ace 250	09/06/2016	87.94	.00	916
090616	tie-down straps for k-mart trailer	09/06/2016	17.99	.00	916
090616	nuts and bolts	09/06/2016	9.99	.00	916
090616	nuts and bolts	09/06/2016	61.97	.00	916
090616	shrink wrap	09/06/2016	25.00	.00	916
090616	propane	09/06/2016	38.38	.00	916
090616	propane	09/06/2016	23.10	.00	916
090616	propane	09/06/2016	22.50	.00	916
090616	propane	09/06/2016	20.10	.00	916
090616	propane	09/06/2016	16.20	.00	916
090616	straighten rod	09/06/2016	15.00	.00	916
090616	repair parts and supplies	09/06/2016	39.99	.00	916
090616	awning for haz-mat disposal day	09/06/2016	89.00	.00	916
090616	gloves	09/06/2016	24.99	.00	916
090616	latex gloves	09/06/2016	4.50	.00	916
090616	nitrile gloves	09/06/2016	11.99	.00	916
090616	gloves	09/06/2016	145.60	.00	916
090616	Utilities - TCT West	09/06/2016	84.12	.00	916
090616	Verizon - Cell Phone	09/06/2016	25.34	.00	916
Total Solid Waste:			804.20	.00	
090616	Random Testing	09/06/2016	40.50	.00	916
090616	propane for forklift	09/06/2016	26.00	.00	916
090616	Band saw blades	09/06/2016	135.30	.00	916
090616	cleaner paint truck	09/06/2016	41.88	.00	916
090616	cleaner paint truck	09/06/2016	12.31	.00	916
090616	curb paint rollers	09/06/2016	8.49	.00	916
090616	cleaner paint truck	09/06/2016	59.94	.00	916
090616	Grease and hydraulic additive	09/06/2016	906.20	.00	916
090616	Chains and lifting slings	09/06/2016	502.11	.00	916
090616	Chain and hooks for new sander	09/06/2016	133.34	.00	916
090616	repair parts and supplies	09/06/2016	34.51	.00	916
090616	cleaner paint truck	09/06/2016	36.24	.00	916
090616	bolts	09/06/2016	30.59	.00	916
090616	paint strainers	09/06/2016	2.46	.00	916
090616	ice cream social and supplies	09/06/2016	67.94	.00	916
090616	light bulbs for shop	09/06/2016	58.05	.00	916
090616	F05 Parts	09/06/2016	982.72	.00	916

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
090616	F05 nozzles	09/06/2016	81.17	.00	916
090616	angel iron D13 sander	09/06/2016	17.44	.00	916
090616	G09 backhoe tires	09/06/2016	2,171.80	.00	916
090616	F05 suction hose	09/06/2016	341.78	.00	916
090616	gutter brooms	09/06/2016	1,643.48	.00	916
090616	Utilities - TCT West	09/06/2016	198.77	.00	916
090616	Verizon - Cell Phone	09/06/2016	101.36	.00	916
Total Streets:			7,634.38	.00	
090616	Random Testing	09/06/2016	4.50	.00	916
090616	scanner tool	09/06/2016	419.95	.00	916
090616	Blue dye windshield washer fluid	09/06/2016	3.99	.00	916
090616	bolt storage	09/06/2016	46.43	.00	916
090616	shop rags	09/06/2016	115.67	.00	916
090616	repair parts and supplies	09/06/2016	53.86	.00	916
090616	ice cream social and supplies	09/06/2016	4.97	.00	916
090616	Utilities - TCT West	09/06/2016	51.20	.00	916
090616	Verizon - Cell Phone	09/06/2016	40.01	.00	916
090616	Alldata subscription	09/06/2016	1,500.00	.00	916
090616	Credit on return	09/06/2016	379.99-	.00	916
090616	Oil	09/06/2016	1,051.85	.00	916
090616	E06 door lock	09/06/2016	57.32	.00	916
090616	propane fittings	09/06/2016	99.50	.00	916
090616	A14 tail lamp assembly	09/06/2016	114.32	.00	916
090616	B32 accuator	09/06/2016	105.05	.00	916
090616	Dodge charger horn	09/06/2016	39.20	.00	916
090616	door handles B18	09/06/2016	32.42	.00	916
090616	Grease and hydraulic additive	09/06/2016	2,174.32	.00	916
090616	C02 air compressor	09/06/2016	1,422.27	.00	916
090616	D13 iron	09/06/2016	13.34	.00	916
090616	D13 Iron	09/06/2016	71.48	.00	916
090616	D13 strap and iron	09/06/2016	65.30	.00	916
090616	baler valve	09/06/2016	1,271.03	.00	916
090616	repair parts and supplies	09/06/2016	371.97	.00	916
090616	B40 tires	09/06/2016	660.08	.00	916
090616	F01 tires	09/06/2016	1,509.08	.00	916
090616	C05 drive tires	09/06/2016	1,509.08	.00	916
090616	C01 and C03 drive tires	09/06/2016	3,253.28	.00	916
090616	Mast bushings	09/06/2016	317.80	.00	916
090616	Skid shoes sanitation	09/06/2016	769.20	.00	916
090616	Bushings sanitation trucks	09/06/2016	174.16	.00	916
090616	Hydraulic fittings	09/06/2016	525.03	.00	916
090616	D13 sander couplers	09/06/2016	146.14	.00	916
090616	Hyd fittings	09/06/2016	25.32	.00	916
090616	Hyd adapters	09/06/2016	12.66	.00	916
090616	F01 motor mount	09/06/2016	14.52	.00	916
090616	D13 bushing	09/06/2016	3.29	.00	916
090616	Supplies	09/06/2016	298.00	.00	916
Total Vehicle Maintenance:			17,967.60	.00	
090616	Random Testing	09/06/2016	13.50	.00	916
090616	wipes	09/06/2016	7.40	.00	916
090616	wipes	09/06/2016	14.80	.00	916
090616	Batteries	09/06/2016	22.98	.00	916
090616	ice cream social and supplies	09/06/2016	3.85	.00	916
090616	rope	09/06/2016	37.98	.00	916

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
090616	hose clamp	09/06/2016	1.58	.00	916
090616	Lids and rings	09/06/2016	1,207.00	.00	916
090616	shipping camera for repair	09/06/2016	22.53	.00	916
090616	Utilities - TCT West	09/06/2016	21.08	.00	916
090616	Verizon - Cell Phone	09/06/2016	96.02	.00	916
090616	Security monitoring	09/06/2016	28.50	.00	916
090616	computer equipment	09/06/2016	90.00	.00	916
Total Wastewater:			1,567.22	.00	
090616	Random testing	09/06/2016	60.00	.00	916
090616	Random Testing	09/06/2016	22.50	.00	916
090616	Wrench parts and safety glasses	09/06/2016	89.51	.00	916
090616	hydrant wrenches and curb stop wrenches	09/06/2016	79.12	.00	916
090616	co2	09/06/2016	41.92	.00	916
090616	cable ties and paint thinner	09/06/2016	46.96	.00	916
090616	pail and broom	09/06/2016	23.48	.00	916
090616	marking paint	09/06/2016	127.89	.00	916
090616	marking paint	09/06/2016	189.11	.00	916
090616	ice cream social and supplies	09/06/2016	4.16	.00	916
090616	Wrench parts and safety glasses	09/06/2016	25.96	.00	916
090616	painting supplies	09/06/2016	123.96	.00	916
090616	painting supplies	09/06/2016	256.75	.00	916
090616	painting supplies	09/06/2016	272.73	.00	916
090616	painting supplies	09/06/2016	15.47	.00	916
090616	painting supplies	09/06/2016	20.57	.00	916
090616	painting supplies for hydrants and buildings	09/06/2016	15.48	.00	916
090616	painting supplies	09/06/2016	5.49	.00	916
090616	lcr shipping	09/06/2016	25.88	.00	916
090616	LCR shipping	09/06/2016	25.88	.00	916
090616	water sample shipping	09/06/2016	47.80	.00	916
090616	water sample shipping	09/06/2016	45.34	.00	916
090616	Utilities - TCT West	09/06/2016	30.12	.00	916
090616	Verizon - Cell Phone	09/06/2016	120.22	.00	916
090616	meter pigtails	09/06/2016	311.93	.00	916
090616	paint for hydrants	09/06/2016	100.78	.00	916
090616	painting supplies	09/06/2016	53.59	.00	916
090616	hydrant painting supplies	09/06/2016	42.31	.00	916
090616	cable ties and paint thinner	09/06/2016	9.99	.00	916
090616	paintbrushes	09/06/2016	25.98	.00	916
090616	painting supplies for hydrants and buildings	09/06/2016	28.60	.00	916
Total Water:			2,289.48	.00	
Total 129981:			88,147.66	.00	
UNUM LIFE INSURANCE - LIFE					
127935					
083116	UNUM Life Insurance Premium	09/09/2016	1,909.54	1,909.54	916
Total :			1,909.54	1,909.54	
Total 127935:			1,909.54	1,909.54	
VAN DUSEN, LISA					
130637					
083116	REIMBURSE FOR MILEAGE	08/31/2016	67.55	.00	916

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
Total :			67.55	.00	
Total 130637:			67.55	.00	
VARNUM, FAYNE					
130962					
428574	REC CENTER REFUND	08/31/2016	60.00	.00	916
Total :			60.00	.00	
Total 130962:			60.00	.00	
WESCO RECEIVABLES CORP					
10480					
034665	Cutout, non-loadbreak 100 amp 15KV	08/19/2016	799.90	.00	916
034666	SYSTEM UPGRADES	08/19/2016	1,242.71	.00	916
034666	SYSTEM UPGRADES	08/19/2016	804.00	.00	916
Total :			2,846.61	.00	
Total 10480:			2,846.61	.00	
WESTERN UNITED ELECTRIC SUPPLY					
10605					
4084810	SYSTEM UPGRADE	08/16/2016	830.00	.00	916
4085686	SUPPLIES	09/01/2016	140.08	.00	916
Total :			970.08	.00	
Total 10605:			970.08	.00	
WHITLEY, RAYSHAWN					
130971					
10.1150.26	UTILITY DEPOSIT REFUND	08/29/2016	198.01	.00	916
Total :			198.01	.00	
Total 130971:			198.01	.00	
WILLIAMS, BRYAN					
130911					
090916	RESTITUTION FROM STACY HORTON MC-1603-014	09/09/2016	150.00	.00	916
Total :			150.00	.00	
Total 130911:			150.00	.00	
WYOMING DEPARTMENT OF WORKFORCE SERVICES					
10670					
083116	CONTRIBUTIONS	09/09/2016	7,176.16	7,176.16	916
083116	VOLUNTEERS PD	09/09/2016	8.77	8.77	916
083116	VOLUNTEERS REC	09/09/2016	21.85	21.85	916
Total :			7,206.78	7,206.78	
Total 10670:			7,206.78	7,206.78	

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
WYOMING MUNICIPAL POWER AGENCY					
10920					
083116	POWER PURCHASE - AUG 2016	09/01/2016	814,789.08	.00	916
Total :			814,789.08	.00	
Total 10920:			814,789.08	.00	
WYOMING RETIREMENT SYSTEM					
10950					
130685-7	CONTRIBUTIONS -	09/09/2016	69,341.23	69,341.23	916
Total :			69,341.23	69,341.23	
Total 10950:			69,341.23	69,341.23	
YELLOWSTONE REGIONAL AIRPORT					
11150					
090116	AIRPORT FUNDING	09/01/2016	16,114.50	.00	916
Total :			16,114.50	.00	
Total 11150:			16,114.50	.00	
Grand Totals:			1,509,080.54	81,182.25	
			Payroll 09/07/16	236,601.14	
				1,745,681.68	

Report Criteria:

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

MEETING DATE:	SEPTEMBER 20, 2016
DEPARTMENT:	COMMUNITY DEVELOPMENT
PREPARED BY:	TODD STOWELL
CITY ADM. APPROVAL:	_____
PRESENTED BY:	TODD STOWELL

AGENDA ITEM SUMMARY REPORT

Plat Amendment of Lots 20-28, 31, 32, and 49 of the deMaris Subdivision

ACTION TO BE TAKEN

Approve a plat amendment to: consolidate several lots of the deMaris Subdivision into two larger lots, vacate a portion of the deMaris Street right-of-way, and vacate a portion of the North Frontage Road right-of-way.

PROJECT OVERVIEW

The Cody Stampede has submitted an Amended Plat application to consolidate several existing lots and vacate those portions of the North Frontage Road and deMaris Street rights-of-way along their property in the deMaris subdivision. A total of twelve lots will be consolidated into two lots. The lot consolidation eliminates the need for a frontage road to provide access from the state highway, and the need for the segment of the deMaris Street right-of-way that runs along the north side of the new outdoor arena property and through the rodeo grounds. See the attached amended plat drawing. Neither the North Frontage Road, nor deMaris Street contain an improved public street.

To provide for the shared access and driveway between the rodeo grounds lot (49B) and the lot with the new outdoor arena (West Drive-In Theater Tract), a common access easement is provided that connects to the WYDOT approved entrance where the metal gateway arch is located. Lot 49A would continue to have access from deMaris Springs County Road. This plan is in compliance with WYDOT's dictate that no new approaches to the state highway will be granted in this area.

Lots 29 and 30 of the subdivision are owned by Ira Fellows LLC, which lots are served by their own WYDOT approved approach, but which could also utilize the North Frontage Road that is proposed to be vacated. For this purpose, the amended plat contains a consent of vacation that will need to be signed by Mr. Fellows.

PROCESS

A public hearing to consider the vacation of the rights-of-way has been advertised by notice to neighboring property owners within 300 feet (21 notices), and by publication in the newspaper. Ten written responses of "no objection" have been received.

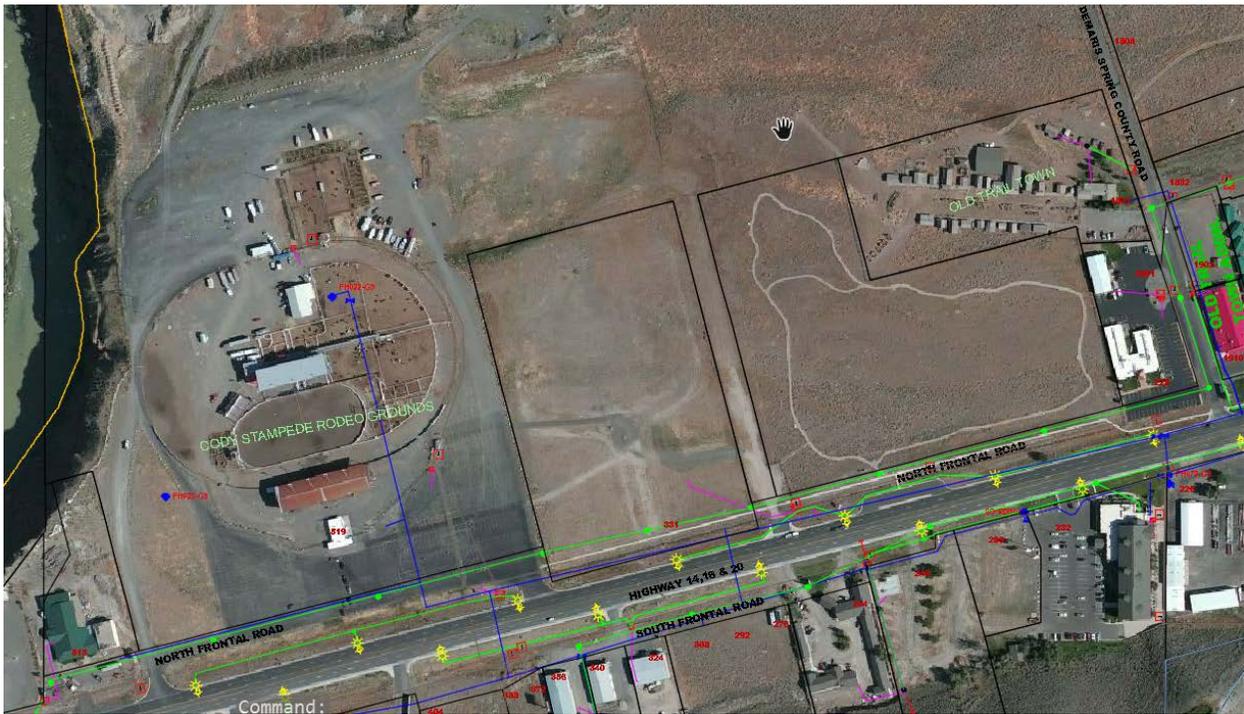
The plat amendment process has not been outlined in the City's subdivision ordinance. In practice, the plat amendment process has followed the typical subdivision process, with review by the Planning and Zoning Board followed by the City Council.

Much of the deMaris Subdivision is what is known as a "paper plat"—platted on paper, but many of the lots are not provided with utilities and infrastructure. No utility services are being abandoned

AGENDA ITEM NO. _____

because they will either continue to be utilized, or were never installed. Furthermore, as the application actually reduces the number of lots, the installation of the typical utility and infrastructure improvements by the subdivider is not triggered. The requirement that all necessary services be provided prior to issuance of a building permit remains applicable. What is “necessary” does not need to be defined now, but can occur at the time of site plan review.

It is noted that Lot 49B has all common utilities and an improved street for access. However, Lot 49A lacks public sewer, public water, and a paved city standard street.



ITEMS FOR CONSIDERATION

Existing Utilities: There are existing public utilities in the area of the North Frontage Road and future utility installations may be necessary. The City has requested and the plat shows the area being reserved for a utility easement dedicated to the City of Cody.

AGENDA ITEM NO. _____

Access: WYDOT has specified that no new approaches will be granted along this section of highway. A common access easement is provided for the east approach, which is shared with the Drive-in Tract. The property owner to the west (Ira Fellows, LLC) has requested that he retain the right to use the west approach. An access easement over the west 50 feet of the vacated frontage road would retain that right. The easement will need to be shown on the plat.

Sidewalk: There is no improved sidewalk or trail along this section of the highway—the sidewalk current ends at the southeast corner of what would be Lot 49B. The option for a detached sidewalk or trail across the area of the frontage road should be maintained. The Planning and Zoning Board recommends retaining a non-exclusive non-motorized trail easement over the area of the vacated North Frontage Road. If the applicant wants to designate less than the entire area as a pedestrian/trail easement, they should provide additional information on where the hillside and pavement are located in relation to the requested easement.

Language would need to be added to plat, such as, “The City of Cody shall have an unrestricted, non-exclusive right, including the right of ingress and egress, along and across the easement for (a) access and use for construction, maintenance and operation of trails, landscaping, trail signage and other related appurtenant structures or improvements; and (b) for the use and enjoyment by the general public for walking, hiking, bicycling, equestrian use, and other non-motorized uses.”

Notice of Utility Situation:

It is recommended that the utility situation be noted on the plat. Possible language would be, “Lot 49B is presently served by city sewer, city water, and electrical power. Lot 49A lacks city sewer and water service at the time of this plat amendment. It is the responsibility of the developer to provide all necessary and required improvements for the lot upon which a building is to be constructed. All extensions of utilities must be in accordance with city standards and procedures.”

Existing Sign:

The existing freestanding sign is located within the North Frontage Road right-of-way, as authorized by an encroachment license. If the right-of-way is vacated, the encroachment license would no longer be necessary.

Future Signs:

In an effort to minimize billboards along this section of highway, the Planning and Zoning Board proposes that a restriction be placed on the vacated portion of the North Frontage Road right-of-way prohibiting future billboards and other forms of off-premise advertising. A note on the plat would be sufficient.

ATTACHMENTS

Amended Plat.

ALTERNATIVES

Approve, deny, or approve with the conditions all or part of the amended plat.

RECOMMENDATION

The Planning and Zoning Board recommends that the City Council approve the plat amendment and vacation of rights-of-way, subject to the following modifications being made to the plat:

AGENDA ITEM NO. _____

- 1) Add to the plat drawing a non-motorized trail easement over the vacated North Frontage Road area, along with a note explaining such—see example in staff report. (If information is provided that justifies less than the full width, identify the width that is decided upon.)
- 2) Reserve the west 50 feet of the vacated North Frontage Road as an access easement for the benefit of Lots 29 and 30 of the deMaris subdivision.
- 3) Add a note about the utility situation, such as noted in the staff report.
- 4) Add a note to prohibit the future placement of billboards and other forms of off-premise advertising within the vacated North Frontage Road right-of-way.

AGENDA & SUMMARY REPORT TO:

Cody Stampede Board
Engineering Associates
Ira Fellows, LLC

Mentock Playground Equipment Replacement Bid Number 2016-07

ACTION TO BE TAKEN

Staff requests that City Council authorizes the mayor to sign a contract with **Children's Playstructures & Recreation** as the lowest (and only) responsive bidder. The bid was \$400,000. **This amount slightly exceeds the amount allocated for this project. Accordingly, the City made a minor adjustment to reduce the scope of the project, resulting in an adjusted bid amount of \$372,857. The reduction in scope will not materially alter the project.**

Staff requests that the City Council authorize the Mayor to enter into and sign all necessary contract and forms such as but not limited to Notice of Award, and Notice to Proceed after all Contract Documents have been completed and approved.

SUMMARY OF INFORMATION

Bid Summary:

On September 14, 2016, bids for Bid No. 2016-07, Mentock Playground replacement were opened and publicly read aloud. The City received one bid from the following company.

- | | |
|--|--------------|
| 1. Children's Play structures and Recreation | \$372,857.00 |
|--|--------------|

Project Summary:

1. The Cody Rotary Club initiated the Mentock Playground replacement from a 30 year old facility to a state-of-the-art all-inclusive playground. All-inclusive design exceeds ADA requirements and is inviting to all ages and ability levels. There are features that appeal to the senses of disabled, able bodied players, parents, and grandparents.
2. This project received funding from the State, Cody Rec Foundation, Shoshone Rec District, Park County Parks and Rec Board, Cody Rotary, Black Hills Energy, Christopher Reeves Foundation, and Wilder Enterprises.
3. This is an important project for the safety of all park goers regardless of physical condition.. In the advertisement for bid, the following language was included " The City of Cody reserves the right to reject any or/all bids, to waive any formality, and/or accept the bid deemed in the best interest of the City."
4. As indicated in the bid documents including the invitation to bid, the contractors are required to attend the pre bid walk through and be licensed as an all-inclusive certified playground installer.

AGENDA ITEM NO. _____

FISCAL IMPACT

The City will not invest any general fund money for the project. A total of \$75,000 is out of the State consensus funds and \$150,000 from SLIB. They will be used for construction and engineering costs.

ALTERNATIVES

1. Accept and award the bid to Children’s Playstructures & Recreation as the lowest responsive bidder
2. Reject all bids and rebid the project.
3. Reject all bids and do NOT rebid the project.

RECOMMENDATION

Alternative #1

ATTACHMENTS

1. Color Rendering of facility

AGENDA & SUMMARY REPORT TO

Jerica Poulignot, Plan One



plan one / architects
cheyenne cody rock springs

September 15, 2016

Mr. Rick Manchester, Director of Parks, Recreation, and Facilities
City of Cody
PO Box 2200
Cody, Wyoming 82414

Re: Mentock Park Inclusive Playground
Bid Award Recommendation

Dear Mr. Manchester,

On September 14th, 2016, public bids were received for the Mentock Park Inclusive Playground at the City Hall Council Chambers in Cody, Wyoming. One bid was received. The lowest base bid and combination of alternates was received from Children's Playstructures and Recreation of Littleton, CO.

Children's Playstructures' base bid amount is \$400,000.00. As this price is over the allocated funds for this project, efforts have been made to reduce areas of scope that were not crucial to the Inclusive Playground aspects, and could be feasibly adjusted. These were mutually made between the owner, architect, and bidder to maintain the integrity of the inclusive playground while making the project achievable in cost. These are outlined as agreed upon with Children's Playstructures in their attached letter.

Children's Playstructures is a leading playground design and install company, with experience in a variety of projects in this area. Based upon our detailed review of the bid and all covered aspects of the bid documents, we are confident in the contractor's project costs submitted. We recommend the contract award for \$372,857.00.

There were two Bid Alternates included in the project bid documents: the first an electronic play equipment item submitted at \$46,518.00, and the second pre-manufactured shade structures submitted at \$48,145.00. We do not recommend the alternates be included as funding is not available at this time. Should these independent features be desired as future enhancements, they can be added at any time if and when funding becomes available.

If you have any questions or concerns, please call me. Otherwise, congratulations on a successful bid, and we look forward to working with you and Children's Playstructures toward the successful completion of this project.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jerica Poulignot".

Jerica Poulignot
Project Manager

Attachments:

Children's Playstructures and Recreation Scope Adjustment Letter dated 9/15/2016

cc: Cindy Baker, Administrative Services Officer
Annalea Avery, Assistant Administrative Services Officer
Erin Starr, Children's Playstructures and Recreation



September 15, 2016

City of Cody
1338 Rumsey Ave
Cody, WY 82414

Mentock Inclusive Playground

1. Design changes:
 - i. Remove the lollitops
 - ii. Switch out 2 Kid Powered Energy panels for ADA activity panels. Same number of panels overall, just different activities.
 - iii. Remove 1 balcony on the 2' deck level
2. Concrete would be reduced to under the one NEOS (reduction from 490 s.f. to 321 s.f.)
3. Concrete pads for all benches should remain for future bench donation.
4. Remove the (4) benches.
5. Remove the (4) trashcans.
6. Keeping picnic tables and associated concrete.
7. Remove the decorative entrance gate for the fence.
8. Electrical – City to do the trenching and repair work

Total base bid costs per changes: \$372,857.00

Respectfully,

Erin Starr, CPSI
VP of Sales and Marketing



RESOLUTION NO. 2016 – 17
RESOLUTION APPROVING PROPOSITION FOR RENEWAL OF A FOUR
PERCENT (4%) LODGING TAX IN PARK COUNTY, STATE OF
WYOMING, SAID PROPOSITION TO BE PLACED ON THE GENERAL
ELECTION BALLOT ON NOVEMBER 8, 2016

WHEREAS, the Wyoming Legislature has provided, pursuant to W.S. §39-15-204(a)(ii) for counties and towns to impose a lodging tax not to exceed four percent (4%) upon the sales price paid for lodging services, the purpose of which is for local travel and tourism promotion and for funds to the general fund of the Town of Meeteetse, Cities of Powell and Cody, and Park County; and

WHEREAS, the Board of County Commissioners of Park County and the governing bodies of the Town of Meeteetse and Cities of Powell and Cody have decided to place on the November 8, 2016 ballot the proposition to renew a lodging tax of four percent (4%); and

WHEREAS, the resolution must be approved by the county commissioners and the governing bodies of at least 2/3 of the incorporated municipalities within the county; and

WHEREAS, the Town of Meeteetse and Cities of Powell and Cody are the only incorporated municipalities in Park County; and

WHEREAS, the Board of County Commissioners of Park County and the Town Councils of the Town of Meeteetse and Cities of Powell and Cody hereby notify the Park County Clerk prior to October 5, 2016 of their intention to place the four percent (4%) tax for lodging tax purposes on the November 8, 2016 general election ballot.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF PARK COUNTY, WYOMING, AND TOWN COUNCILS OF THE TOWN OF MEETEETSE AND CITIES OF POWELL AND CODY THAT:

1. The Board of County Commissioners of Park County and the Town Council of the Towns of Meeteetse, Powell and Cody hereby agree to place a four percent (4%) Lodging Tax on the November 8, 2016 general election ballot to be continued and renewed, and further hereby endorse, adopt and approve the procedures set forth in W.S. §39-15-203(a)(ii).
2. The tax shall be imposed upon the sales price paid for lodging services within Park County and the Town of Meeteetse and Cities of Powell and Cody.
3. The purpose of the tax is for local travel and tourism promotion.
4. It is anticipated that Park County will qualify under W.S. §39-15-211(a)(ii)(B)(I) and W.S. §39-15-211(a)(ii)(B)(II) to allow for a split of the lodging tax as follows: ninety percent (90%) to promote travel and tourism and ten percent (10%) to the general fund of the Town of Meeteetse, Cities of Powell and Cody, and Park County.
5. The Park County Board of County Commissioners and the governing bodies of the Town of Meeteetse and Cities of Powell and Cody hereby direct the County Clerk to place this proposition upon the November 8, 2016 General Election Ballot.
6. The following proposition shall be stated on the ballot:

SHALL PARK COUNTY, WYOMING RENEW FOR AN ADDITIONAL FOUR YEARS A LODGING TAX OF FOUR PERCENT (4%) UPON ACCOMMODATIONS OR SPACE FOR TRANSIENT VISITORS OR TOURISTS?

- a. The ballots shall contain the language “for the county lodging tax” and “against the county lodging tax.”
- b. The proposition was approved at the 2012 election, and said proposition is now submitted at the next subsequent general election, November 8, 2016, four (4) years thereafter. If the proposition is successful at the November 8, 2016 general election, the tax shall remain in place for an additional four (4) years.
- c. If the proposition to renew the tax is defeated the proposition shall not again be submitted to the electors of the county for at least eleven (11) months.
- d. If the proposition is approved by the qualified electors, the Board of County Commissioners and the governing bodies of the Town of Meeteetse and Cities of Powell and Cody shall continue to impose a four percent (4%) lodging tax upon the sales price paid for lodging services as defined by W.S. §35-15-101(a)(i).
- e. The tax shall be implemented and enforced pursuant to Wyoming Statutes Title 39 Taxation and Revenue, Chapter 15 Sales Tax, Article 1 State Sales Tax, with the exception of W.S. §39-15-102(a), insofar as it relates to sales taxes except the name of the county as the taxing agency shall be substituted for that of the state and an additional license to engage in business shall not be required if the vendor has been issued a state license pursuant to law.

- f. Any amendments made to Article 1 State Sales Tax of Chapter 15, Title 39 within the Wyoming Statutes, not in conflict, shall become a part of this resolution.
- g. Prior to the effective date of imposition of the tax, the County Clerk shall ensure that a contractual relationship is in place with the State of Wyoming, Department of Revenue to perform all functions incident to the administration of the sales tax.
- h. The amount subject to the tax shall not include the amount of any sales tax imposed by the State of Wyoming.

7. Should any part or provision of this resolution ever be judicially determined to be invalid or unenforceable, such determination shall not affect the remaining parts and provisions hereof, the intention being that each part or provision of this resolution is severable.

PASSED AND APPROVED this ___ day of September, 2016.
By the CITY OF CODY

Mayor

Attest:

MEETING DATE:	SEPTEMBER 20, 2016
DEPARTMENT:	COMMUNITY DEVELOPMENT
PREPARED BY:	TODD STOWELL
CITY ADM. APPROVAL:	_____
PRESENTED BY:	TODD STOWELL

AGENDA ITEM SUMMARY REPORT
An Ordinance to Vacate, Abandon, and Convey a Portion of
the North Frontage Road right-of-way adjacent to
203 W. Yellowstone Avenue and 1910 DeMaris Street

ACTION

Public Hearing and Second Reading of an ordinance to vacate, abandon and convey the North Frontage Road right-of-way in front of the Cody Cowboy Village and Cody Cattle Company properties at 203 W. Yellowstone Avenue and 1910 DeMaris Street.

BACKGROUND

Bill Thielemann, on behalf of Fred-T-Mac, LLC and Richard MacGregor and himself, as owners of 203 W. Yellowstone Avenue and 1910 DeMaris Street, have submitted an application requesting vacation of the North Frontage Road as it borders their property. The North Frontage Road right-of-way is located adjacent to the State Highway 14-16-20 right-of-way and does not contain an improved city street, but does contain utilities. The northeast corner of it also contains a portion of a private driveway that runs along the east side of the Cody Cowboy Village property. An aerial photo showing the current property lines, city utilities, and easements is shown. The area is identifiable by the green grassy area. On the ground, the North Frontage Road right-of-way starts about eight feet behind the sidewalk. A survey of the proposed vacation is attached.



ANALYSIS

Due to the existing utilities, all of the vacated right-of-way will be retained as a utility easement. The transition from a right-of-way to a utility easement effectively means that the City is giving up the option of constructing a public street in the right-of-way. The frontage road was originally established with the DeMaris Subdivision in February 1965. Since then the area has been fully developed and other access options have been granted by WYDOT. The Cody Cowboy Village has an approved approach directly from the highway and the Cody Cattle Company has access from the side street—DeMaris Street. The frontage road is not needed for access purposes.

AGENDA ITEM NO. _____

FUTURE BILLBOARDS

In an effort to minimize future billboards along this stretch of the entry corridor, staff recommends a limitation that would prohibit installation of future billboards and other forms of off-premise signage on the vacated right-of-way. An exception for the existing Old Trail Town billboard, or a replacement thereof for Old Trail Town only, would be provided. The limitation has been added to the proposed ordinance.

FISCAL IMPACT

There do not appear to be any direct costs to the City budget in approving the requested vacation. As the right-of-way was originally a donation to the City, and the city has not expended any funds to construct a street in the area, legal advice is that no compensation from the property owners for the value of the land is permitted. In essence, the city is simply giving up the right to build a street at that location.

ALTERNATIVES

After holding the public hearing, approve or deny the second reading of the ordinance as amended.

ATTACHMENTS

Ordinance 2016-15

RECOMMENDED MOTIONS

- 1) Amend Ordinance 2016-15 as presented for 2nd Reading; and,
- 2) Approve Ordinance 2016-16 as amended.

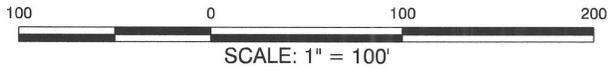
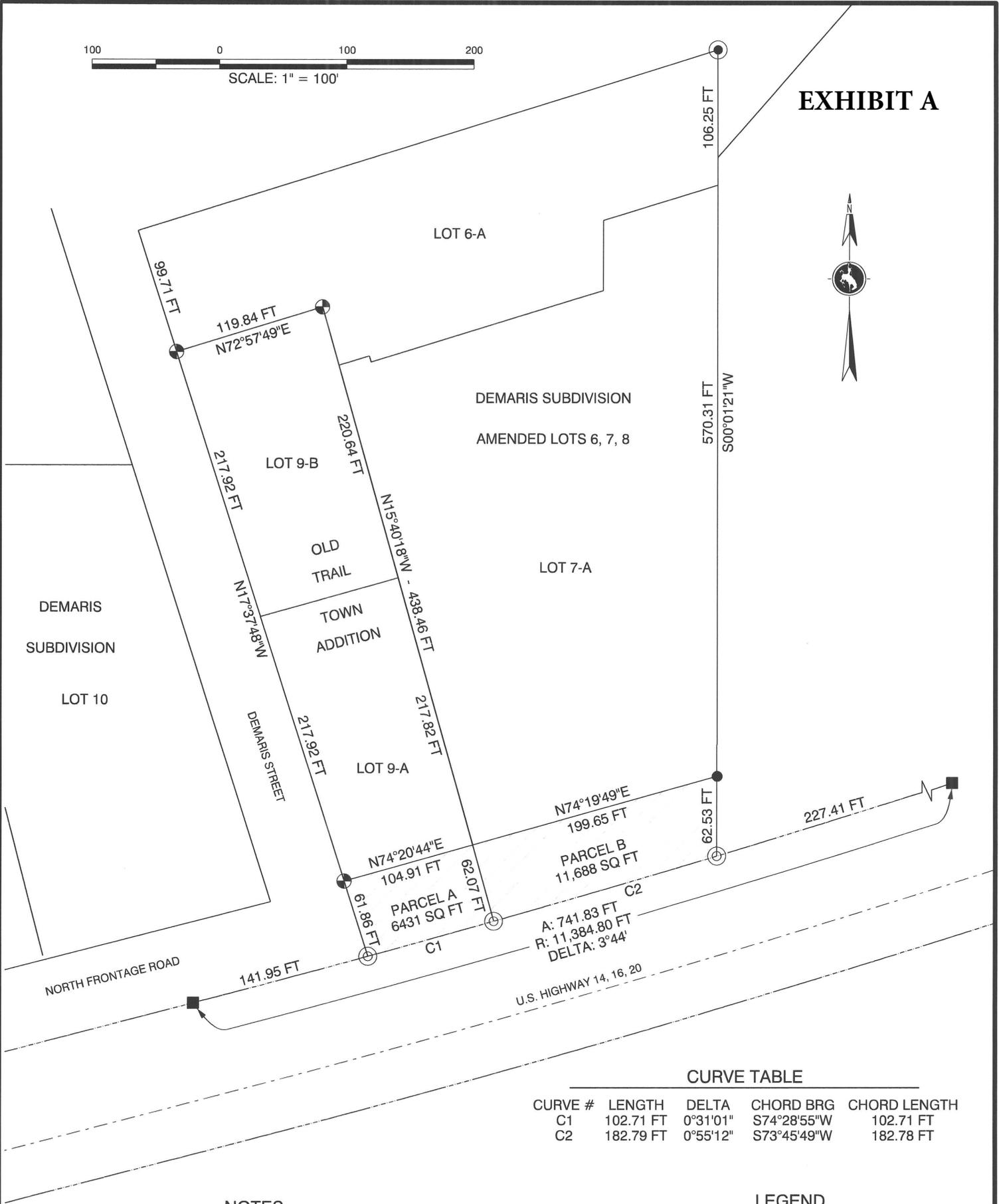


EXHIBIT A



CURVE TABLE

CURVE #	LENGTH	DELTA	CHORD BRG	CHORD LENGTH
C1	102.71 FT	0°31'01"	S74°28'55"W	102.71 FT
C2	182.79 FT	0°55'12"	S73°45'49"W	182.78 FT

NOTES

1. BEARING BASE IS GEODETIC BASED ON THE WYOMING STATE PLANE COORDINATE SYSTEM, NAD83(2011), WEST CENTRAL ZONE.
2. PARCELS A AND B SHOWN HEREON ARE TO BE SUBJECT TO A PUBLIC UTILITY EASEMENT DEDICATED TO THE CITY OF CODY ENCOMPASSING THE ENTIRETY OF SAID PARCELS.
3. VACATION OF PARCELS A AND B PER CITY COUNCIL RESOLUTION NO. _____.

LEGEND

- PROPERTY BOUNDARY
- US HIGHWAY R-O-W
- R-O-W CENTERLINE
- FOUND 2" ALUMINUM CAP ●
- SET 2" ALUMINUM CAP ○
- FOUND 3" BRASS CAP ⊕
- FOUND R-O-W MONUMENT ■

CERTIFICATE OF SURVEYOR

I, BRETT J. FARMER, OF CODY WYOMING, BEING A DULY LICENSED SURVEYOR IN THE STATE OF WYOMING, HEREBY CERTIFY THAT THE INFORMATION SHOWN HEREON IS BASED ON FIELD SURVEY MEASUREMENTS MADE BY ME ON JULY 7, 2016 AND THAT IT IS A RECORD OF SURVEY SHOWING RIGHT-OF-WAY AREAS TO BE VACATED WITHIN A PORTION OF NORTH FRONTAGE ROAD LOCATED WITHIN THE DEMARIS SUBDIVISION WITHIN THE CITY OF CODY, PARK COUNTY, WYOMING.

BRETT J. FARMER
WYOMING REGISTRATION NO. 15644, LS

RECORD OF SURVEY

SHOWING:
**PROPOSED VACATION OF
CITY OF CODY RIGHT-OF-WAY WITHIN
A PORTION OF NORTH FRONTAL ROAD**

LOCATED WITHIN DEMARIS SUBDIVISION,
LOT 72A, RESURVEY T.52N., R.102W., 6TH P.M.,
CITY OF CODY, PARK COUNTY, WYOMING



2824 BIG HORN AVE.
CODY, WY 82414
OFFICE: 307-527-0915
FAX: 307-527-0916

AUGUST 8, 2015
BY: DT CHK: BF
PROJ. # 2016-45
BK: 1A373 PG: 75

Letter to Neighboring Properties within 300 Feet

Please return this letter by: September 9, 2016

(Date must be 1 week prior to the City Council Public Hearing.)

Date: August 22, 2016

RE: **VACATION OF PROPERTY REQUEST**

Applicant Name(s): Bill Thielemann Phone #: 307-527-4013

Address/Location & Legal Description: Cody Cowboy Village, 203 West Yellowstone, Cody, WY 82414

Description of Request: *(Please describe the location and purpose of the vacation of property.)*

The property has been improved and maintained by the owners of the adjacent businesses (Cody Cowboy Village and Cody Cattle Company) for several years, and will continue to be used in this fashion. The vacation is being requested for the betterment of these businesses and the public by allowing these property owners the ability to continue to maintain the area in an aesthetically pleasing condition.

A Public Hearing will be held before the Cody City Council at their regularly scheduled meeting on Tuesday September 20, 2016 at 7:00 p.m. at City Hall Council Chambers, located at 1338 Rumsey Ave.

Letter from Neighboring Properties within 300 Feet

Dear City Council:

I am familiar with the proposal by Bill Thielemann
(Applicant Name)

who is requesting a Vacation of Property for the above referenced property.

I am the legal owner of 1,2,3,4,5 Damaris Sub Owner's Name: Doug Elsbury
(Lot & block # or Address of Neighboring Property) *(Neighboring Property)*

I have **NO OBJECTION** to the requested vacation of property.

Name: _____

Mailing Address: _____

Comments: _____

If you would like to receive a copy of the Planning and Zoning Board agenda materials for this request, please provide your email address: E-mail address: _____

I **OBJECT** to the requested vacation of property:

Name: Doug Elsbury

Mailing Address: P.O. Box 967

Reason for Objection: Because of concerns over my access and utility easement in regards to Bill Thielemann's plans for the property

If you would like to receive a copy of the Planning and Zoning Board agenda materials for this request, please provide your email address: E-mail address: WYOH.ERMIT@HOTMAIL.COM

Please return to:

City of Cody, Attention: Community Development
PO Box 2200
Cody, WY 82414

ACCESS ROAD AND UTILITY EASEMENT

THIS AGREEMENT is made and entered into this 25th day of October, 2002 by and between Old Trail Town, Inc., a Wyoming corporation (Old Trail Town), 3453 Southfork Road, Cody, Park County, Wyoming and Douglas D. Elsbury and Linda L. Winters, each as to a one-half (1/2) interest as tenants in common (Elsbury/Winters), PO Box 967, Cody, Wyoming.

WHEREAS Old Trail Town is the owner of the following described real property located and situated in Park County, Wyoming, to wit:

Lots 6, 7 and 8 of the Demaris Subdivision, according to the recorded plat thereof.

SUBJECT to all patents, easements, rights-of-way, reservations, zoning restrictions, covenants and any other matter of public record or otherwise established; all assessments and subsequently assessed taxes.

The above-described property is hereafter referred to as Property No. 1.

WHEREAS Old Trail Town is the owner of the following described real property, which shall be referred to hereafter as Property No. 2, located and situated in Park County, Wyoming, to wit:

PARCEL 1:

All that part of Lot 73, Resurvey, Township 52 North, Range 102 West, 6th P.M., Park County, Wyoming, according to the records of the County Clerk and Recorder of Park County, State of Wyoming, lying south of the Shoshone River and west of the extension north of the east boundary line of Lots 4 and 5, deMaris Subdivision, EXCEPTING therefrom any portion of deMaris Subdivision located within said Lot 73.

PARCEL 2:

Lot 1, ELSBURY SUBDIVISION, according to the Plat recorded in Book "E" of Plats, Page 194, according to the records of the County Clerk and Recorder of Park County, State of Wyoming.

PARCEL 3:

Lots 1, 2, 3 and 4, DEMARIS SUBDIVISION, according to the Plat recorded in Book "E" of Plats, Page 60, according to the records of the County Clerk and Recorder of Park County, State of Wyoming.

SUBJECT to all patents, easements, rights-of-way, reservations, zoning restrictions, covenants and any other matter of public record or otherwise established; all assessments and subsequently assessed taxes.

WHEREAS Elsbury/Winters may become the owners of Property No. 2 at a future date; and

WHEREAS if Elsbury/Winters were to become the owners of Property No. 2 at a future date, Elsbury/Winters would desire a method of access (ingress and egress) and a utility easement from Property No. 2 across and through Old Trail Town's Property No. 1; and

WHEREAS Old Trail Town, on behalf of itself and its successors and assigns, is agreeable to granting an access road and utility easement for the benefit of Elsbury/Winters and their heirs, beneficiaries, personal representatives, trustees, successors and assigns should Elsbury/Winters become the record owners of Property No. 2 above; and

WHEREAS the parties desire to set forth mutually their agreement in writing;

NOW, THEREFORE, for and in consideration of the sum of \$10.00 and other good and valuable consideration in hand paid by Elsbury/Winters to Old Trail Town, the parties agree as follows:

1. If at a future date Elsbury/Winters were to become owner of Property No. 2, then effective immediately at such future date, Old Trail Town, on behalf of itself and its successors and assigns, grants to Elsbury/Winters and their heirs, beneficiaries, personal representatives, trustees, successors and assigns an access road and utility easement as follows:

An access road and utility easement over and across a portion of Lot 6 and Lot 7 of the DeMaris Subdivision filed in Plat Book E at page 60 in the office of the County Clerk, Park County, Wyoming; and being more particularly described as follows:

Said easement being the east 20 feet of Lot 6 and Lot 7 said DeMaris Subdivision.

2. The parties agree this Access Road and Utility Easement shall be used solely for the purposes of access (ingress and egress) and utility easements for

Elsbury/Winters and their heirs, beneficiaries, personal representatives, trustees, successors and assigns and their tenants, employees, visitors, licensees and invitees for all purposes by any of the above in connection with the use and enjoyment of Property No. 2, if and when Elsbury/Winters becomes owner of Property No. 2.

3. It is acknowledged that this Access Road and Utility Easement is exclusive to Elsbury/Winters and their heirs, beneficiaries, personal representatives, trustees, successors and assigns and their tenants, employees, visitors, licensees and invitees. This Access Road and Utility Easement IS NOT granted as to the general public.

4. At their election, Elsbury/Winters may place a gate(s) or cattle guard(s) across the entrance and exit of said Access Road and Utility Easement.

5. Old Trail Town may use the Access Road and Utility Easement real property for all purposes which do not interfere with Elsbury/Winters use of the Access Road and Utility Easement.

6. This Agreement and Access Road and Utility Easement shall be binding upon the parties and their heirs, beneficiaries, personal representatives, trustees, successors and assigns.

Old Trail Town, Inc.
A Wyoming Corporation

By: Patricia Fraser
Patricia Fraser, President

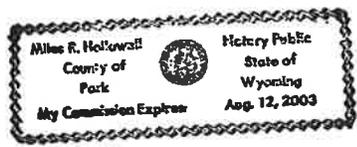
Attest:

H. Russell Fraser
H. Russell Fraser, Secretary

STATE OF WYOMING)
)ss.
COUNTY OF PARK)

On the 16th day of OCTOBER, 2002, before me personally appeared Patricia Fraser and H. Russell Fraser, to me personally known, who being by me duly sworn, did say that they are the President and Secretary, respectively, of Old Trail Town Inc., a Wyoming corporation; that said Access Road and Utility Easement was signed on behalf of said corporation by authority of its Board of Directors; and that said President and Secretary acknowledged said instrument to be the free act and deed of said corporation.

WITNESS my hand and official seal.



Miles R. Hollowell
Notary Public
My Commission Expires: 8/12/2003

Attest:

Robert W. Edgar
Robert W. Edgar,
Executive Vice-President

STATE OF WYOMING)
)ss.
COUNTY OF PARK)

On the 21 day of October, 2002, before me personally appeared Robert W. Edgar, to me personally known, who being by me duly sworn, did say that he is the Executive Vice-President of Old Trail Town Inc., a Wyoming corporation; that said Access Road and Utility Easement was signed on behalf of said corporation by authority of its Board of Directors; and that said Executive Vice-President acknowledged said instrument to be the free act and deed of said corporation.

WITNESS my hand and official seal.



Lori D. Downe
Notary Public
My Commission Expires: 2-8-2003

Douglas D. Elsbury
Douglas D. Elsbury

Linda L. Winters
Linda L. Winters

STATE OF WYOMING)
)ss.
COUNTY OF PARK)

This instrument was acknowledged before me by Douglas D. Elsbury and Linda L. Winters on this 25th day of October, 2002.

Witness my hand and official seal.



Shiloh Armstrong
Notary Public
My Commission Expires: Jan 10, 2005

County highway

app. 40'

Big Bear Motel & Pit

ELSBURY SUBDIVISION

City Water Main Line

PORTION OF NORTH FRONTAL ROAD TO BE VACATED

HIGHWAY 291 (SOUTH FORK HIGHWAY)

Free Highway

DEMARIS SUBDIVISION

AMENDED LOTS 6, 7, 8

LOT 7A

City Water Main Line

LOT 9B

OLD TRAIL

TOWN ADDITION

LOT 9A

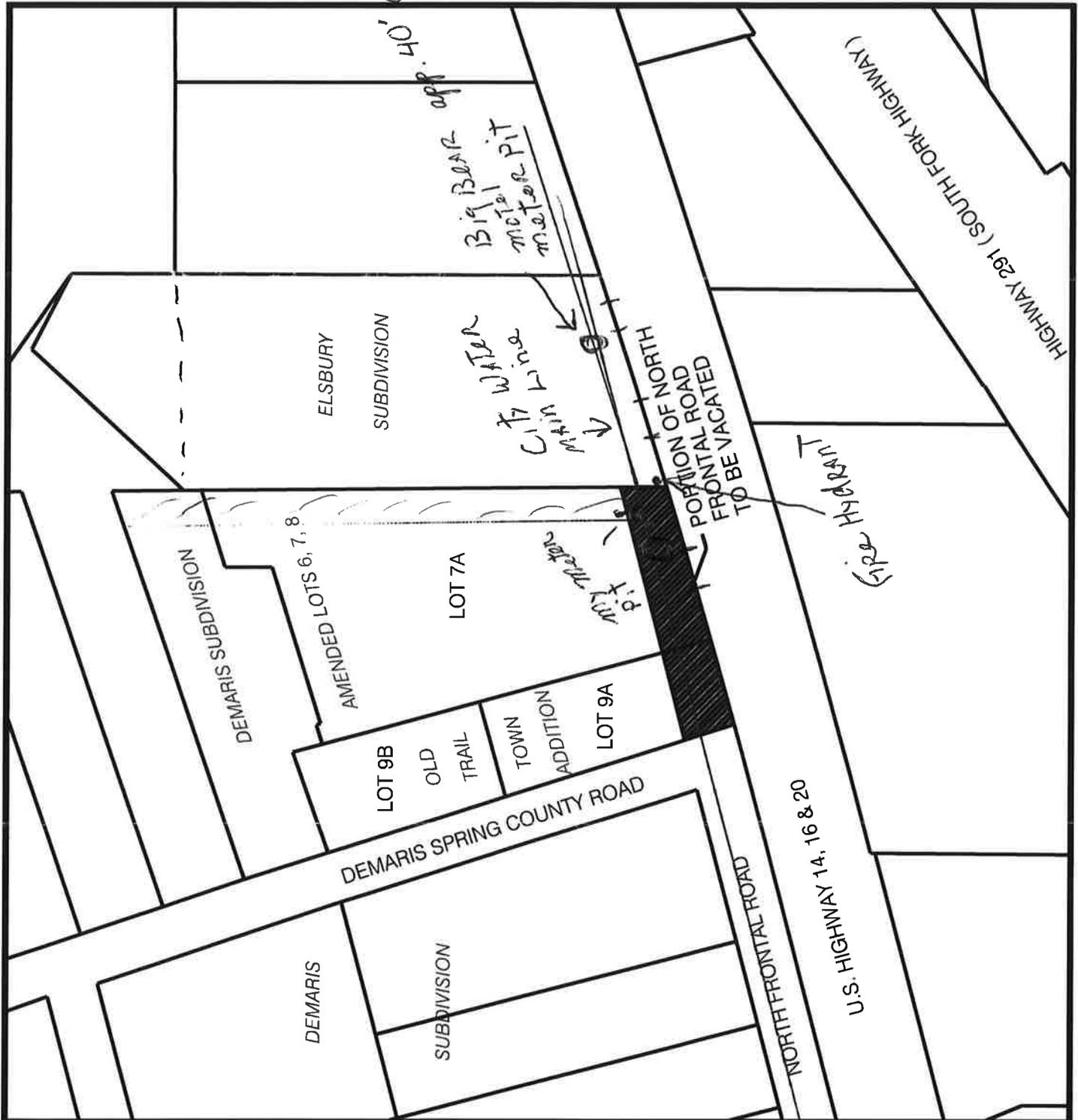
DEMARIS SPRING COUNTY ROAD

DEMARIS SUBDIVISION

SUBDIVISION

NORTH FRONTAL ROAD

U.S. HIGHWAY 14, 16 & 20



Letter to Neighboring Properties within 300 Feet

Please return this letter by: September 9, 2016

(Date must be 1 week prior to the City Council Public Hearing.)

Date: August 22, 2016

RE: **VACATION OF PROPERTY REQUEST**

Applicant Name(s): Bill Thielemann Phone #: 307-527-4013

Address/Location & Legal Description: Cody Cowboy Village, 203 West Yellowstone, Cody, WY 82414

Description of Request: *(Please describe the location and purpose of the vacation of property.)*

The property has been improved and maintained by the owners of the adjacent businesses (Cody Cowboy Village and Cody Cattle Company) for several years, and will continue to be used in this fashion. The vacation is being requested for the betterment of these businesses and the public by allowing these property owners the ability to continue to maintain the area in an aesthetically pleasing condition.

A Public Hearing will be held before the Cody City Council at their regularly scheduled meeting on Tuesday September 20, 2016 at 7:00 p.m. at City Hall Council Chambers, located at 1338 Rumsey Ave.

Letter from Neighboring Properties within 300 Feet

Dear City Council:

I am familiar with the proposal by _____
(Applicant Name)

who is requesting a Vacation of Property for the above referenced property.

I am the legal owner of _____ Owner's Name: _____
(Lot & block # or Address of Neighboring Property) (Neighboring Property)

I have **NO OBJECTION** to the requested vacation of property.

Name: _____

Mailing Address: _____

Comments: _____

If you would like to receive a copy of the Planning and Zoning Board agenda materials for this request, please provide your email address: E-mail address: _____

I **OBJECT** to the requested vacation of property:

Name: William Holly

Mailing Address: 139. west Yellowstone Ave Cody, WY 82414

Reason for Objection: access to easement not identified or acknowledged

If you would like to receive a copy of the Planning and Zoning Board agenda materials for this request, please provide your email address: E-mail address: big bear@big bear motel.com

Please return to:

City of Cody, Attention: Community Development
PO Box 2200
Cody, WY 82414

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A Public Hearing will be held before the Cody City Council at their regularly scheduled meeting on Tuesday, September 20, 2016 at 7:00 p.m. at City Hall Council Chambers, located at 1338 Rumsey Ave.

Letter from Neighboring Properties within 300 Feet

Dear City Council:

I am familiar with the proposal by Cody Cowboy Village & Cody Cattle Company
(Applicant Name)

who is requesting a Vacation of Property for the above referenced property.

I am the legal owner of 2216 W. Yellowstone Owner's Name: Pacific Corp
(Lot & block # or Address of Neighboring Property) (Neighboring Property)

Landowners:
Richard MacGregor
Wm. Thielemann

I have **NO OBJECTION** to the requested vacation of property.

Name: _____

Mailing Address: _____

Comments: _____

If you would like to receive a copy of the Planning and Zoning Board agenda materials for this request, please provide your email address: E-mail address: _____

I **OBJECT** to the requested vacation of property:

Name: Pacific Corp / Rocky Mtn. Power

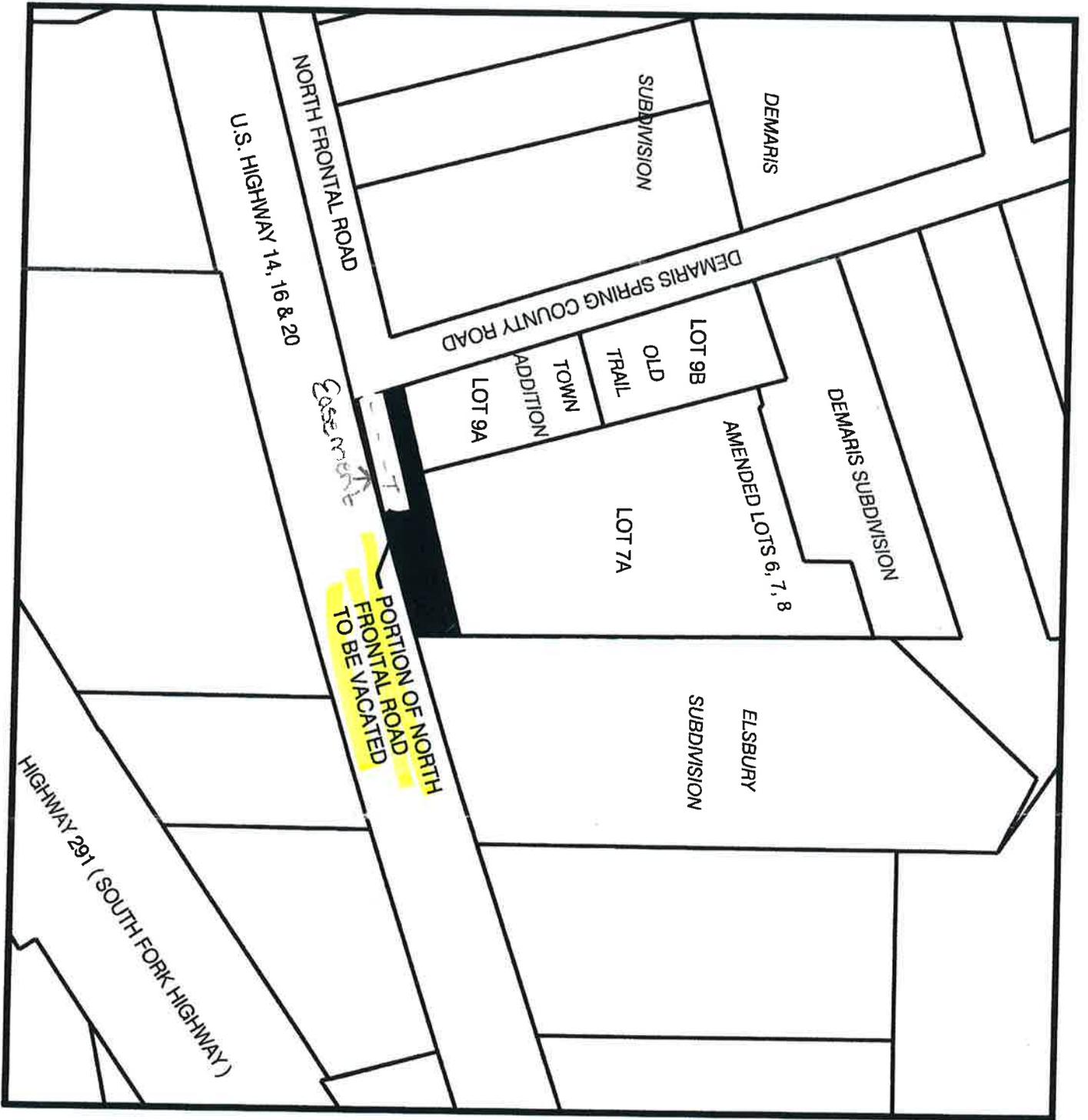
Mailing Address: 2216 W. Yellowstone, Cody, WY 82414

Reason for Objection: Landowner will need to provide easement for electrical facilities before we can agree to vacation of property.

If you would like to receive a copy of the Planning and Zoning Board agenda materials for this request, please provide your email address: E-mail address: Jeffrey.Kalberer@pacificcorp.com

Please return to:

City of Cody, Attention: Community Development
PO Box 2200
Cody, WY 82414



Letter to Neighboring Properties within 300 Feet

Please return this letter by: September 9, 2016

(Date must be 1 week prior to the City Council Public Hearing.)

Date: August 22, 2016

RE: **VACATION OF PROPERTY REQUEST**

Applicant Name(s): Bill Thielemann Phone #: 307-527-4013

Address/Location & Legal Description: Cody Cowboy Village, 203 West Yellowstone, Cody, WY 82414

Description of Request: *(Please describe the location and purpose of the vacation of property.)*

The property has been improved and maintained by the owners of the adjacent businesses (Cody Cowboy Village and Cody Cattle Company) for several years, and will continue to be used in this fashion. The vacation is being requested for the betterment of these businesses and the public by allowing these property owners the ability to continue to maintain the area in an aesthetically pleasing condition.

A Public Hearing will be held before the Cody City Council at their regularly scheduled meeting on Tuesday September 20, 2016 at 7:00 p.m. at City Hall Council Chambers, located at 1338 Rumsey Ave.

Letter from Neighboring Properties within 300 Feet

Dear City Council:

I am familiar with the proposal by BILL THIELEMAN
(Applicant Name)

who is requesting a Vacation of Property for the above referenced property.

I am the legal owner of MUSEUM OF THE OLD WEST sec. 1/2 ac. 15
(Lot & block # or Address of Neighboring Property) Owner's Name: [Signature]
(Neighboring Property)

I have NO OBJECTION to the requested vacation of property.

Name: MUSEUM OF THE OLD WEST

Mailing Address: P.O. Box 546 Cody, WY 82414

Comments: NONE

If you would like to receive a copy of the Planning and Zoning Board agenda materials for this request, please provide your email address: E-mail address: _____

I OBJECT to the requested vacation of property:

Name: _____

Mailing Address: _____

Reason for Objection: _____

If you would like to receive a copy of the Planning and Zoning Board agenda materials for this request, please provide your email address: E-mail address: _____

Please return to:

City of Cody, Attention: Community Development
PO Box 2200
Cody, WY 82414

Letter to Neighboring Properties within 300 Feet

Please return this letter by: September 9, 2016

(Date must be 1 week prior to the City Council Public Hearing.)

Date: August 22, 2016

RE: **VACATION OF PROPERTY REQUEST**

Applicant Name(s): Bill Thielemann Phone #: 307-527-4013

Address/Location & Legal Description: Cody Cowboy Village, 203 West Yellowstone, Cody, WY 82414

Description of Request: *(Please describe the location and purpose of the vacation of property.)*

The property has been improved and maintained by the owners of the adjacent businesses (Cody Cowboy Village and Cody Cattle Company) for several years, and will continue to be used in this fashion. The vacation is being requested for the betterment of these businesses and the public by allowing these property owners the ability to continue to maintain the area in an aesthetically pleasing condition.

A Public Hearing will be held before the Cody City Council at their regularly scheduled meeting on Tuesday September 20, 2016 at 7:00 p.m. at City Hall Council Chambers, located at 1338 Rumsey Ave.

Letter from Neighboring Properties within 300 Feet

Dear City Council:

I am familiar with the proposal by Bill Thielemann
(Applicant Name)

who is requesting a Vacation of Property for the above referenced property.

I am the legal owner of 135 W. Yellowstone Owner's Name: Fleming Factory outlet
(Lot & block # or Address of Neighboring Property) (Neighboring Property)

I have **NO OBJECTION** to the requested vacation of property.

Name: William H Smith

Mailing Address: PO Box 2015 Cody

Comments: _____

If you would like to receive a copy of the Planning and Zoning Board agenda materials for this request, please provide your email address: E-mail address: _____

I **OBJECT** to the requested vacation of property:

Name: _____

Mailing Address: _____

Reason for Objection: _____

If you would like to receive a copy of the Planning and Zoning Board agenda materials for this request, please provide your email address: E-mail address: _____

Please return to:

City of Cody, Attention: Community Development
PO Box 2200
Cody, WY 82414

Letter to Neighboring Properties within 300 Feet

Please return this letter by: September 9, 2016

(Date must be 1 week prior to the City Council Public Hearing.)

Date: August 22, 2016

RE: **VACATION OF PROPERTY REQUEST**

Applicant Name(s): Bill Thielemann Phone #: 307-527-4013

Address/Location & Legal Description: Cody Cowboy Village, 203 West Yellowstone, Cody, WY 82414

Description of Request: *(Please describe the location and purpose of the vacation of property.)*

The property has been improved and maintained by the owners of the adjacent businesses (Cody Cowboy Village and Cody Cattle Company) for several years, and will continue to be used in this fashion. The vacation is being requested for the betterment of these businesses and the public by allowing these property owners the ability to continue to maintain the area in an aesthetically pleasing condition.

A Public Hearing will be held before the Cody City Council at their regularly scheduled meeting on Tuesday September 20, 2016 at 7:00 p.m. at City Hall Council Chambers, located at 1338 Rumsey Ave.

Letter from Neighboring Properties within 300 Feet

Dear City Council:

I am familiar with the proposal by Bill Thielemann
(Applicant Name)

who is requesting a Vacation of Property for the above referenced property.

I am the legal owner of 421 W. Yellowstone Ave. Owner's Name: al Schudy Cody Stampede Board Director
(Lot & block # or Address of Neighboring Property) (Neighboring Property)

I have **NO OBJECTION** to the requested vacation of property.

Name: Cody Stampede Board

Mailing Address: PO Box 1327 Cody WY 82414

Comments: _____

If you would like to receive a copy of the Planning and Zoning Board agenda materials for this request, please provide your email address: E-mail address: _____

I **OBJECT** to the requested vacation of property:

Name: _____

Mailing Address: _____

Reason for Objection: _____

If you would like to receive a copy of the Planning and Zoning Board agenda materials for this request, please provide your email address: E-mail address: _____

Please return to:

City of Cody, Attention: Community Development
PO Box 2200
Cody, WY 82414

Letter to Neighboring Properties within 300 Feet

Please return this letter by: September 9, 2016
(Date must be 1 week prior to the City Council Public Hearing.)

Date: August 22, 2016

RE: **VACATION OF PROPERTY REQUEST**

Applicant Name(s): Bill Thielemann Phone #: 307-527-4013
Address/Location & Legal Description: Cody Cowboy Village, 203 West Yellowstone, Cody, WY 82414

Description of Request: (Please describe the location and purpose of the vacation of property.)
The property has been improved and maintained by the owners of the adjacent businesses (Cody Cowboy Village and Cody Cattle Company) for several years, and will continue to be used in this fashion. The vacation is being requested for the betterment of these businesses and the public by allowing these property owners the ability to continue to maintain the area in an aesthetically pleasing condition.

A Public Hearing will be held before the Cody City Council at their regularly scheduled meeting on Tuesday September 20, 2016 at 7:00 p.m. at City Hall Council Chambers, located at 1338 Rumsey Ave.

Letter from Neighboring Properties within 300 Feet

Dear City Council:

I am familiar with the proposal by Bill Thielemann
(Applicant Name)

who is requesting a Vacation of Property for the above referenced property.

I am the legal owner of 225 W. Yellowstone Owner's Name: SANDHILL PARTNERS LLC
(Lot & block # or Address of Neighboring Property) (Neighboring Property)

I have **NO OBJECTION** to the requested vacation of property.

Name: SANDHILL PARTNERS LLC

Mailing Address: PO BOX 200 WAPITI, WY 82450

Comments: _____

If you would like to receive a copy of the Planning and Zoning Board agenda materials for this request, please provide your email address: E-mail address: PEARCEW@SANDHILL.COM

I **OBJECT** to the requested vacation of property:

Name: _____

Mailing Address: _____

Reason for Objection: _____

If you would like to receive a copy of the Planning and Zoning Board agenda materials for this request, please provide your email address: E-mail address: _____

Please return to:

City of Cody, Attention: Community Development
PO Box 2200
Cody, WY 82414

