

City of Cody City Council

AGENDA

Tuesday, November 15, 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

Community Hero Award – Wilder Family

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 Minutes from October 25, 2016 and Regular Minutes from November 1, 2016 meeting.
- b. Award Bid 2016-20 to Spradley Barr for a 2017 Police Vehicle in the amount of \$25,782, less a trade in value of \$1,570, for a total net amount of \$24,375.
- c. Reject all bids for Bid 2016-19 and retain the current John Deere 524K loader.
- d. Approve a Certificate certifying certain facts, and approving the issuance of Power Supply System Revenue Refunding Bonds, 2016 Series A for the Wyoming Municipal Power Agency and authorize Bert Pond to sign the same.

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

4. Conduct of Business

- a. Approve vouchers and payroll in the amount of \$1,544,605.63.
- b. Approve voucher authorizing the release of retainage for the Park Shop Project in the amount of \$33,192.15.
- c. Consider approving the Amended Plat of Lot 3 of the CLCD Subdivision.
Staff Reference: Todd Stowell, City Planner

- d. Consider approving Change Order #1 in the amount of \$15,977.65, Pay Estimate #2 in the amount of \$35,448.66 and authorize the Mayor to sign the Change Order Form and the Substantial Completion Certificate.

Staff Reference: Steve Payne, Public Works Director

5. Tabled Items
6. Matters from Staff Members
7. Matters from Council Members
8. Adjournment

Upcoming Meetings:

November 10, 2016 – Thursday – Special Work Session 4:15 p.m.

November 15, 2016 – Tuesday – Regular Council Meeting 7:00 p.m.

City of Cody
Council Proceedings
Tuesday, October 25, 2016

A special meeting of the Cody City Council was held on Tuesday, October 25, 2016 at 4:15 p.m.

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

Absent: None

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

The Governing Body discussed the options for the banking services for the City of Cody. Staff was directed to move forward with a Resolution for the extension of one year, which will extend the services with Wells Fargo from July 1, 2017 through June 30, 2018, to be considered at the November 1st meeting.

Scott Kolpitcke provided the Governing Body with background information as it relates to the land purchase agreement between the Yellowstone Regional Airport and Connie Mowatt and the amendment to this agreement that will be considered at the November 1st meeting. No action was taken.

Chief Baker and Sergeant Heydenberk provided information as it relates to the Chapter 56 Permit and the Urban Deer Reduction Proposal. No action was taken.

There being no further discussion, the meeting adjourned at 5:35 p.m.

Cindy Baker
Administrative Services Officer

Nancy Tia Brown
Mayor

City of Cody
Council Proceedings
Tuesday, November 1, 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, November 1, 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 Kolpitcke and Administrative Services Officer, Cindy Baker.

Absent: None

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

Council Member Steve Miller made a motion seconded by Council Member Greer to approve the agenda removing item “e” from the Consent Calendar and moving item “f” in Conduct of Business to the third item on the agenda for consideration. Vote was unanimous.

Council Member Miller made a motion seconded by Council Member Greer to approve the consent calendar which includes approval of Minutes –Regular Minutes from October 18, 2016 meeting; approve and authorize the Mayor to sign an Amendment to Sale and Purchase Agreement between the Yellowstone Regional Airport Joint Powers Board and Connie Mowatt; approve a request from Park County School District #6 to close Beck Ave from 9th to 10th Street from 6 a.m. to noon to accommodate parking for the Veterans Day program. The City will provide the barricades and signage with school staff providing the placement and removal; approve a request from the Cody Events Committee to close Sheridan Avenue from 9th Street to 14th Street on Saturday, December 3rd from 5:00 p.m. to 9:00 p.m. for the annual Cody Country Christmas Celebration, event starting at 6:00 p.m. and sponsor cost in the amount of \$2,733.23 associated with this event with cost being allocated from the Lodging Tax. Vote was unanimous.

Council Member Ballinger made a motion seconded by Council Member Anderson to approve vouchers and payroll in the amount of \$801,651.45. Council Member Greer recused himself from the vote due to a conflict of interest. Vote was unanimous from remaining Council Members.

RESOLUTION 2016-18

A REOLUTION APPROVING AN EXTENSION TO THE BANKING SERVICES AGREEMENT BETWEEN THE CITY OF CODY AND WELLS FARGO BANK. Council Member Anderson made a motion seconded by Council Member Greer to approve Resolution 2016-18. Vote was unanimous.

ORDINANCE 2016-16 –THIRD AND FINAL READING

AN ORDINANCE VACATING, ABANDONING AND CONVEYING A PORTION OF THE NORTH FRONTAGE ROAD RIGHT-OF-WAY ADJACENT TO 225 W. YELLOWSTONE AVENUE. Council Member Ballinger made a motion seconded by Council Member Fritz to pass Ordinance 2016-16 on Third and Reading. Vote was unanimous.

Council Member Wolz made a motion seconded by Council Member Anderson to award Bid 2016-16 to Harris Trucking and Construction in the amount of \$2,991,011 for the Wastewater Treatment Facility Pretreatment, Building Embankment and Ancillary Feature 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 Fritz made a motion seconded by Council Member Miller to approve Change Order #2 in the amount of \$6,230 for the public improvement project at the Park Shop and authorize the Mayor to sign documents relating to this Change Order. Vote was unanimous.

Council Member Ballinger made a motion seconded by Council Member Fritz to approve 2016-17 Proposed Urban Deer Reduction Plan. Those voting in favor were

Council Members Ballinger, Miller, Fritz, Anderson and Mayor Brown. Those voting opposed were Council Members Greer & Wolz. Motion passed.

There being no further action Mayor Brown adjourned the meeting at 10:12 p.m.

Nancy Tia Brown, Mayor

Cynthia Baker, Clerk

MEETING DATE: 11/15/16

DEPARTMENT: PUBLIC WORKS

PREPARED BY: ROB KRAMER

PRESENTED BY: STEVE PAYNE

AGENDA ITEM SUMMARY REPORT

Bid 2016-20 (1) New 2017 AWD Police Car

ACTION TO BE TAKEN:

Approve the award of bid 2016-20 to Spradley Barr, of Cheyenne, a 2017 Police Interceptor in the amount of 25,782.00, less a trade in value of \$1,507.00, for a total net amount of \$24,275.00.

SUMMARY OF INFORMATION:

A request was made in FY 2016/2017 for the purchase of a new AWD Police Car. This vehicle is scheduled to replace a 2008 Ford Crown Victoria within the Police Department. Bid packets were sent to Castle Rock Dodge, Denny Menholt, Fremont Motor Companies, Greiner Motors, Halladay Motors, and Spradley Barr Motors.

Four bidders submitted three bids. These bids were opened at City Hall on 11/3/16.

Castle Rock Dodge, of Afton, submitted one bid for a 2017 Charger in the amount of \$25,648.00, less a trade in value of \$568.00, leaving a net total bid of \$25,080.00.

Fremont Motors Cody submitted one bid for a 2017 Police Interceptor in the amount of \$26,505.00, less a trade in value of \$1,251.00, leaving a net total bid of \$25,254.00.

Greiner Motor Company, of Casper, submitted a letter of no bid.

Spradley Barr, of Cheyenne, submitted one bid for a 2017 Police Interceptor in the amount of 25,782.00, less a trade in value of \$1,507.00, leaving a net total bid of \$24,275.00.

FISCAL IMPACT

Funding, in the amount of \$38,000.00, was budgeted for and approved in the Fiscal Year 2016/2017 budget. Included in this amount is the funding to upfit the vehicle for service. The most recent estimate, provided in June of 2016, came in at \$8,303.89. This cost is subject to change.

ALTERNATIVES

Approve or deny the award of Bid 2016-20 to Spradley Barr, of Cheyenne, a 2017 Police Interceptor in the amount of 25,782.00, less a trade in value of \$1,507.00, for a total net amount of \$24,275.00.

ATTACHMENTS

AGENDA ITEM NO. _____

1. Bid packet 2016-20

AGENDA & SUMMARY REPORT TO:

1. Joshua Donald, Fremont Motors Cody; jdonald@fremontmotors.com
2. Stephen Hughes, Castle Rock Dodge; zzhughes@hotmail.com
3. Brett Osborne, Greiner Motor Company; brettosborne@lithia.com
4. David Sutherland, Spradley Barr Motors, Inc.; dsutherland@spradleybarrcheyenne.com



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BID NO. 2016-20 (1) New 2017 AWD Police Car

DOCUMENTS INCLUDED IN PACKET FOR BID NO 2016-20

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4. SPECIFICATIONS	4-6

For more information: City of Cody

307-587-2958

Bid No. 2016-20 (1) New 2017 AWD Police Car

The City of Cody will receive sealed bids until 2:00 p.m., 11/3/16 at Cody City Hall, 1338 Rumsey Avenue, P.O. Box 2200, Cody, Wyoming 82414, for **(1) New 2017 Police Car** with the option to trade in **(1) 2008 Ford Crown Victoria**. 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 14th day of October, 2016

Cynthia Baker
Administrative Services Officer

PUBLISH: October 20th, 2016
 October 27th, 2016



**INSTRUCTIONS: (1) New 2017 AWD Police Car
BID REQUEST NUMBER 2016-20**

The Bidder agrees to provide (1) New 2017 AWD Police Car 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 (1) 2008 Ford Crown Victoria Serial #2FAFP71V38X153046. The bidder shall complete every space in the Bid 2016-20 City of Cody Specifications Form on page 4-6 to indicate that the item being bid is exactly as specified. All (no) responses shall be explained in detail on an attached sheet. Bids will be accepted for consideration on any make or model that is equal or superior to the specifications.

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

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

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

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

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

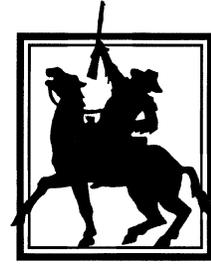
All material provided under this bid shall be new and unused. Bid documents may be obtained from:

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

Bids are to be sealed and addressed to the City of Cody, 1338 Rumsey Avenue, P.O. Box 2200, Cody, Wyoming 82414 and shall be marked "**Bid No. 2016-20, (1) New 2017 AWD Police Car**" on the outside of the envelope.

The sealed bids must be returned to the City of Cody no later than 2:00 p.m. 11/3/16. 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 No. 2016-20 (1) New 2017 AWD Police Car
 City of Cody, Wyoming



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 2017 AWD Police Car**, 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 **2008 Ford Crown Victoria Serial #2FAFP71V38X153046**.

The bid price shall include drop shipping the vehicle to Premier Vehicle Installations, 3038 S Specialty Cir Ste C, South Salt Lake, UT 84115 for up fitting, and then shipping the vehicle to the City of Cody, 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

Specifications (1) New 2017 AWD Drive Police Cars

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

A. GENERAL	YES	NO
1. 4 door, AWD with factory police package.	_____	_____
2. Wheel base: Minimum of 110 inches.	_____	_____
3. Exterior color: Bright Silver.	_____	_____
4. Interior color: Charcoal black or Ebony.	_____	_____
B. ENGINE AND POWER TRAIN		
1. Engine: V-6 3.7 liter min.	_____	_____
2. Engine block heater.	_____	_____
3. Transmission: Heavy duty 6 speed automatic w/overdrive.	_____	_____
4. Differential: Traction Control or Stabilitrak.	_____	_____
5. Speedometer: Certified cluster with driver information center.	_____	_____
C. SUSPENSION & RUNNING GEAR		
1. Suspension: Heavy duty police.	_____	_____
2. Brakes: Heavy duty Four Wheel Anti-Lock Power Disc Brakes.	_____	_____
3. Wheels & Tires: (5) full size wheels & All-Season tires speed rated (w).	_____	_____
4. Wheel covers: Factory supplied.	_____	_____
D. ELECTRICAL SYSTEM		
1. Battery: Maintenance free Heavy-duty with a min of 720 CCA. With battery rundown protection.	_____	_____
2. Alternator: (12) volts, 170 amp minimum.	_____	_____
3. Interior lighting: Inoperative when doors are opened, controlled by light dimmer switch or lighting control module.	_____	_____

ELECTRICAL SYSTEM continued

YES NO

- 4. Engine Idle Feature _____
- 5. Auxiliary Dome Light: Located between visors with switch at base of lamp. _____
- 6. Trunk Release Feature _____
- 7. Spotlight: (1) 6" pillar mounted spotlight, factory installed on driver's side. _____
- 8. Dark Car Feature _____

E. BODY & CAB

- 1. Floor Covering: Heavy duty rubber mat front and rear. _____
- 2. Dual heated outside rear view mirrors, remote controlled right and left. _____
- 3. Windows: Power windows w/tinted glass. _____
- 4. Rear window defroster: Electric. _____
- 5. Heater and air conditioner: Factory installed, high output, manual control. _____
- 6. Windshield wipers: Multi-speed w/intermittent system. _____
- 7. Radio: AM/FM CD w/clock. _____
- 8. Door locks: Power door locks, single key locking system w/(3) sets of keys and keyless entry. _____
- 9. Door handles: Rear inside door handles and windows to be inoperative except from the outside or the driver's position. _____
- 10. Front seats: Heavy duty cloth bucket seats, with power adjust driver's seat. _____
- 11. Rear seat: Heavy-duty rear bench seat. _____
- 12. Electric trunk opener: Factory installed. _____
- 13. Steering Wheel: Comfort tilt. _____
- 14. Cruise Control: Factory installed. _____

F. MISCELLANEOUS

- 1. Full manufacturer's standard warranty. _____
- 2. Dealer order form showing all equipment being bid. _____

These police package cars shall be to the manufacturer's standard unless specified otherwise. They shall be equipped with the manufacturer's equipment and accessories which are included as standard in the advertised and published literature for the unit. No such item of equipment or accessories shall be removed or omitted for the reason that it was not specified in the bid.

OPTIONAL TRADE-IN

The City of Cody may choose, at its sole discretion, to trade-in a **2008 Ford Crown Victoria Serial #2FAFP71V38X153046**. Trade-in shall be in "AS IS" condition at the time of the bid opening. This vehicle will be available for inspection at the City of Cody, Public Works Shop, 119 19th St., by appointment only. Bidder shall state the amount of allowance to be deducted from the bidder's proposal on the attached Bid Proposal Form should the City of Cody select this option.

MEETING DATE: 11/15/16

DEPARTMENT: PUBLIC WORKS

PREPARED BY: ROB KRAMER

PRESENTED BY: STEVE PAYNE

AGENDA ITEM SUMMARY REPORT

Bid 2016-19 (1) New 2017 or Newer Front End Loader

ACTION TO BE TAKEN:

Reject all bids for Bid 2016-19, and retain the current John Deere 524K loader.

SUMMARY OF INFORMATION:

In 2014 a Buyback Agreement was signed with Honnen Equipment for the John Deere 524K loader purchased from them through Bid 2014-09. This Buyback Agreement was for two years. As we have reached the end of the two years, we now have the option to provide the loader back to Honnen Equipment for the repurchase price of \$120,000.00.

Staff sent out Bid 2016-19 to obtain current costs and buyback options for a new, current model loader.

Packets were sent to Ameri-Tech Equipment, Honnen Equipment, Jacks Truck and Equipment, Komatsu Equipment Company, Modern Machinery, Power and Equipment Company, Titan Machinery, Tractor and Equipment, TriState Truck and Equipment, Woodward Tractor and Rental Inc., and Wyoming Machinery Company.

Six bidders submitted six bids. These bids were opened at City Hall on 11/3/16.

Honnen Equipment, of Mills, submitted one bid for (1) John Deere 524K in the amount of \$126,493.00.

A 2 Year buyback option was provided in the amount of \$113,000, and a 3 Year buyback option was provided in the amount of \$105,000.00.

Modern Machinery, of Billings, submitted one bid for (1) Komatsu WA270-8 in the amount of \$144,500.00.

A 2 Year buyback option was provided in the amount of \$130,000.00, and a 3 Year buyback option was provided in the amount of \$115,000.00.

Tractor & Equipment Co., of Billings, submitted one bid for (1) CAT 926M in the amount of \$124,700.00.

A 2 Year buyback option was provided in the amount of \$109,000.00, and a 3 Year buyback option was provided in the amount of \$98,000.00.

Titan Machinery Inc, of Gillette, submitted one bid for (1) Case 621G in the amount of \$153,500.00.

AGENDA ITEM NO. _____

A 2 Year buyback option was provided in the amount of \$132,750.00, and a 3 Year buyback option was provided in the amount of \$125,000.00.

Tri State Truck & Equipment Inc, of Billings, submitted one bid for (1) Volvo L60H, in the amount of \$126,950.00.

A 2 Year buyback option was provided in the amount of \$121,450.00, and a 3 Year buyback option was provided in the amount of \$114,950.00.

Woodward Tractor & Rental, of Cody, submitted one bid for (1) Kawasaki 67Z7 in the amount of \$129,925.72.

No buyback options were provided.

After reviewing the submitted bids staff is asking to reject all bids and keep the current 524K loader.

FISCAL IMPACT

Retaining the current loader would have no fiscal impact. The current loader is valued at \$145,000.00 with a repurchase price of \$120,000.00.

Purchasing a new loader would require an additional \$6,950.00 to come from the Fiscal Year 2016/2017 budget. The remaining funding, in the amount of \$120,000.00, would come from the repurchase of the 2014 John Deere 524L loader by Honnen Equipment.

ALTERNATIVES

Direct staff to reject or award Bid 2016-19.

ATTACHMENTS

1. Bid packet 2016-19

AGENDA & SUMMARY REPORT TO:

1. Cody Wulffenstein, Honnen Equipment, codywulffenstein@honnen.com
2. Thor Loftsgaard, Modern Machinery, thor@modernmachinery.com
3. Kraig Pester, Tractor & Equipment, kpester@tractorandequipment.com
4. David Weller, Titan Machinery, david.weller@titanmachinery.com
5. Tom Hunt, Tri State Truck & Equipment Inc., tomh@tste.com
6. George Fagan, Woodward Tractor & Rental, pfagan@vcn.com

AGENDA ITEM NO. _____



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BID NO. 2016-19**

DOCUMENTS INCLUDED IN PACKET FOR BID NO 2016-19

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3. BID PROPOSAL & SPECIFICATIONS	3-6

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

**Bid No. 2016-19
(1) New 2017 or Newer Front End Loader**

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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 14th day of October, 2016

Cynthia Baker
Administrative Services Officer

PUBLISH: October 20th, 2016
 October 27th, 2016



INSTRUCTIONS: (1) NEW 2017 OR NEWER FRONT END LOADER
BID REQUEST NUMBER 2016-19

The Bidder agrees to provide **(1) NEW 2017 OR NEWER FRONT END LOADER**, free and clear of all liens of any kind, pursuant to the specifications and invitation to bid. The bidder shall complete every space in the **Bid 2016-19** City of Cody Specifications Forms on pages 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.

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

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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. 2016-19, (1) NEW 2017 OR NEWER FRONT END LOADER**" on the outside of the envelope.

The sealed bids must be returned to the City of Cody no later than, **2:15 p.m. on 11/3/16**. 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
 City of Cody, Wyoming
Bid # 2016-19 (1) New 2017 or Newer Front End Loader

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

The undersigned Bidder agrees to provide **(1) New 2017 or NEWER FRONT END LOADER**, free and clear of all liens of any kind, pursuant to the specifications and invitation to bid. The bid price shall be F.O.B. City of Cody Vehicle Maintenance Shop located at 119 19th St. Cody, WY 82414.

Bid Schedule	Quantity	Unit	Total Price
Bid for:			\$ _____
Less trade if any:			\$ (_____ N/A _____)
Net Total Bid:			\$ _____
Buy Back Option – 2 Years/1,000 Hours:			\$ _____
Buy Back Option – 3 Years/1,500 Hours			\$ _____

The undersigned 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. 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 the 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

 E-mail address

City of Cody
Specifications Bid # 2016-19
(1) New 2017 or Newer Front End Loader

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

A. GENERAL	YES	NO
1. 2017 or Newer Front End Wheel Loader four wheel drive	_____	_____
2. OPERATING WEIGHT: 27,000 Min.	_____	_____
3. COUNTER WEIGHTS: Factory standard.	_____	_____
4. TIRES: 20.5R25-12ply traction type.	_____	_____
 B. ENGINE		
1. HORSE POWER: minimum 140 HP at factory setting.	_____	_____
2. ENGINE HEATER: 110 volt coolant block heater.	_____	_____
3. EMISSIONS: Certified Tier 4 emissions compliant .	_____	_____
4. OIL FILTER: Full flow spin on oil filter and cooler.	_____	_____
5. ANTI-FREEZE: -25* antifreeze with extended life protection.	_____	_____
6. FUEL FILTER: Dual stage fuel filter and water separator.	_____	_____
7. FUEL SYSTEM: Electronically controlled fuel delivery system.	_____	_____
8. FUEL TANK: 50 gallon min.	_____	_____
9. ENGINE ACCESS: Service doors must provide full access from both sides.	_____	_____
10. FAN: Automatic reversing fan with manual over-ride.	_____	_____
 C. ELECTRICAL SYSTEM		
1. BATTERY: Maintenance free Heavy-duty.	_____	_____
2. LIGHTS: Two driving lights, four front and two rear work lights, turn signals and flashers, LED stop and tail lights.	_____	_____
3. Electric horn and automatic reverse warning alarm.	_____	_____
4. Master battery disconnect switch.	_____	_____
5. Amber rotating beacon light.	_____	_____
6. "Radio ready" 10 amp converter w/12 volt power port.	_____	_____
7. AM/FM/WB Radio	_____	_____

E. OPERATOR'S STATION

YES NO

- 1. Full ROPS cab, A/C, heater, defroster, front and rear windshield washers w/ intermittent wipers and safety glass. ____ ____
- 2. Outside (2) and inside (1) rear view mirrors. ____ ____
- 3. Rubber floor mat. ____ ____
- 4. Tilt Steering column. ____ ____

F. HYDRAULICS

- 1. Hydraulic ride control. ____ ____
- 2. Automatic return to dig control. ____ ____

G. INSTRUMENTATION

- 1. Unit must be equipped with; Fuel, volt meter, engine coolant temperature, transmission oil temperature and engine oil pressure gauges/warning lights. ____ ____
- 2. Visual sight gauges for hydraulic oil and engine coolant. ____ ____
- 3. Hour meter and tachometer. ____ ____
- 4. Audible and visual warnings for engine oil pressure, brake pressure, coolant and transmission oil temperatures. ____ ____

H. BUCKET & LOADER LINKAGE

- 1. 2.75 yard, general purpose bucket ____ ____
- 2. Quick coupler, loader must be supplied with pallet forks. ____ ____

I. MISCELANEOUS

- 1. Dealer order form showing all equipment being bid. ____ ____
- 2. The successful bidder shall also agree to provide all transportation and travel expenses from the City of Cody to the bidder's place of business for all warranty work that the City may require on the vehicle. ____ ____

CERTIFICATE

I, the undersigned, a representative of the Wyoming Municipal Power Agency ("WMPA") from the City of Cody, Wyoming (the "Purchaser"), a municipal corporation of the State of Wyoming, which has entered into a Contract for the Supply of Power and Energy dated as of October 20, 2005 (the "Power Sales Contract") with WMPA, and that as such I am authorized to execute this Certificate on behalf of the Purchaser and hereby certify as follows:

1. This Certificate has been executed in connection with the issuance of WMPA's Power Supply System Revenue Refunding Bonds, 2016 Series A (the "Bonds") as more fully described in the Official Statement of WMPA dated _____, 2016, prepared in connection with the sale of the Bonds (the "Official Statement").

2. I have read the Official Statement and, as of its date and at all times thereafter up to and including the date hereof, the information contained therein relating to the Purchaser and its electric system did not and does not contain any untrue statement of a material fact or omit to state a material fact necessary in order to make the statements therein, in light of the circumstances under which they were and are made, not misleading.

3. Except as disclosed in the Official Statement, there has been no material adverse development in the financial operations of the Purchaser since the date of the most recent audit of the Purchaser. Neither the Purchaser nor its electric system has outstanding any bonds, notes or other evidences of indebtedness, or agreements to take or pay for power and energy, payable from any revenues of its electric system on a parity with or superior to the payments under the Power Sales Contract .

4. The Power Sales Contract has not been rescinded, amended or modified and is in full force and effect on date hereof.

5. There is no action, suit, proceeding, inquiry or investigation by or before any court, governmental agency, public board or body pending or, to the best of my knowledge upon due inquiry, threatened against the Purchaser or its municipal electric system which (a) affects or seeks to prohibit, restrain or enjoin the Purchaser from entering into or complying with the obligations contained in the Power Sales Contract, including the payment obligations to WMPA contained therein, or (b) in any way affects or questions the validity or enforceability of such agreement, nor, to the best of my knowledge, is there any basis therefor.

Dated: _____, 2016

BERT POND

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
813-NCPERS WYOMING					
125412					
103116	PREMIUM	11/07/2016	400.00	400.00	1116
Total :			400.00	400.00	
Total 125412:			400.00	400.00	
ADAMS, BARRY					
131029					
1754	REC CENTER REFUND	10/25/2016	16.00	.00	1116
Total :			16.00	.00	
Total 131029:			16.00	.00	
ADVANCED INFO SYSTEMS					
129162					
13364	CYCLE 2 OUTSOURCE BILLS	10/21/2016	1.80	.00	1116
13364	CYCLE 2 OUTSOURCE BILLS	10/21/2016	21.52	.00	1116
13364	CYCLE 2 OUTSOURCE BILLS	10/21/2016	12.55	.00	1116
13364	CYCLE 2 OUTSOURCE BILLS	10/21/2016	112.98	.00	1116
13364	CYCLE 2 OUTSOURCE BILLS	10/21/2016	30.49	.00	1116
13372	CYCLE 3 OUTSOURCE BILLS	10/26/2016	4.12	.00	1116
13372	CYCLE 3 OUTSOURCE BILLS	10/26/2016	49.48	.00	1116
13372	CYCLE 3 OUTSOURCE BILLS	10/26/2016	70.10	.00	1116
13372	CYCLE 3 OUTSOURCE BILLS	10/26/2016	28.86	.00	1116
13372	CYCLE 3 OUTSOURCE BILLS	10/26/2016	259.79	.00	1116
13387	CYCLE 4 OUTSOURCE BILLS	11/04/2016	3.19	.00	1116
13387	CYCLE 4 OUTSOURCE BILLS	11/04/2016	28.20	.00	1116
13387	CYCLE 4 OUTSOURCE BILLS	11/04/2016	39.96	.00	1116
13387	CYCLE 4 OUTSOURCE BILLS	11/04/2016	16.45	.00	1116
13387	CYCLE 4 OUTSOURCE BILLS	11/04/2016	148.05	.00	1116
Total :			827.54	.00	
Total 129162:			827.54	.00	
AMERICAN FAMILY LIFE ASSUR					
550					
459171	AFLAC PREMIUM	11/07/2016	2,181.18	2,181.18	1116
Total :			2,181.18	2,181.18	
Total 550:			2,181.18	2,181.18	
AMERICAN LEAK DETECTION					
125329					
19245	LEAK DETECTION	10/20/2016	8,650.00	.00	1116
Total :			8,650.00	.00	
Total 125329:			8,650.00	.00	
AMERICAN WELDING & GAS, INC.					
128592					
04392191	SUPPLIES	10/31/2016	58.24	.00	1116

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
Total :			58.24	.00	
Total 128592:			58.24	.00	
ANIXTER, INC.					
130622					
3381226-00	BEACON HILL	11/02/2016	234.94	.00	1116
3381226-01	SYSTEM UPGRADE	10/26/2016	302.10	.00	1116
Total :			537.04	.00	
Total 130622:			537.04	.00	
ASAY, BONNIE					
131040					
4.2180.32	DEPOSIT REFUND	11/04/2016	132.17	.00	1116
Total :			132.17	.00	
Total 131040:			132.17	.00	
BAILEY ENTERPRISES INCORPORATED					
130546					
103116	Unleaded Fuel	11/02/2016	332.35	.00	1116
103116	Unleaded Fuel	11/02/2016	77.64	.00	1116
103116	Unleaded Fuel	11/02/2016	1,104.36	.00	1116
103116	Diesel Fuel	11/02/2016	269.86	.00	1116
103116	Unleaded Fuel	11/02/2016	202.11	.00	1116
103116	Unleaded Fuel	11/02/2016	81.00	.00	1116
103116	Unleaded Fuel	11/02/2016	33.23	.00	1116
103116	Unleaded Fuel	11/02/2016	31.49	.00	1116
103116	Diesel Fuel	11/02/2016	387.34	.00	1116
103116	Unleaded Fuel	11/02/2016	166.40	.00	1116
103116	Diesel Fuel	11/02/2016	1,983.98	.00	1116
103116	Unleaded Fuel	11/02/2016	54.91	.00	1116
103116	Diesel Fuel	11/02/2016	281.79	.00	1116
103116	Unleaded Fuel	11/02/2016	311.12	.00	1116
103116	Diesel Fuel	11/02/2016	279.73	.00	1116
103116	Unleaded Fuel	11/02/2016	199.89	.00	1116
103116	Diesel Fuel	11/02/2016	296.35	.00	1116
103116	Unleaded Fuel	11/02/2016	329.44	.00	1116
Total :			6,422.99	.00	
Total 130546:			6,422.99	.00	
BLACK HILLS ENERGY					
130509					
110416	UTILITIES	11/04/2016	83.21	.00	1116
110416	UTILITIES	11/04/2016	121.71	.00	1116
110416	UTILITIES	11/04/2016	71.81	.00	1116
110416	UTILITIES	11/04/2016	38.08	.00	1116
110416	UTILITIES	11/04/2016	945.99	.00	1116
110416	UTILITIES	11/04/2016	1,605.88	.00	1116
110416	UTILITIES	11/04/2016	231.17	.00	1116
110416	UTILITIES	11/04/2016	59.54	.00	1116
110416	UTILITIES	11/04/2016	35.03	.00	1116

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
110416	UTILITIES	11/04/2016	91.59	.00	1116
110416	UTILITIES	11/04/2016	24.52	.00	1116
110416	UTILITIES	11/04/2016	18.59	.00	1116
110416	UTILITIES	11/04/2016	19.07	.00	1116
110416	UTILITIES	11/04/2016	48.64	.00	1116
110416	UTILITIES	11/04/2016	4,817.64	.00	1116
110416	UTILITIES	11/04/2016	19.07	.00	1116
110416	UTILITIES	11/04/2016	19.07	.00	1116
110416	UTILITIES	11/04/2016	39.03	.00	1116
110416	UTILITIES	11/04/2016	43.29	.00	1116
Total :			8,332.93	.00	
Total 130509:			8,332.93	.00	
BORDER STATES INDUSTRIES, INC					
1420					
912049018	Meter F2S 1ph 240v meter C200	10/21/2016	1,522.56	.00	1116
912049018	Meter F2S 1ph 240v C320 W Demand	10/21/2016	1,392.88	.00	1116
912049018	F6/9/36S 3ph 4w c20 120-480v dmd	10/21/2016	1,496.44	.00	1116
Total :			4,411.88	.00	
Total 1420:			4,411.88	.00	
BURICHKA, BOB					
131045					
1.0186.24	REFUND CREDIT BALANCE	10/03/2016	40.98	.00	1116
Total :			40.98	.00	
Total 131045:			40.98	.00	
C & C WELDING, INC					
1690					
20268	SIGN BASES	11/02/2016	268.80	.00	1116
Total :			268.80	.00	
Total 1690:			268.80	.00	
CARQUEST AUTO PARTS					
10200					
2874-IC-31306	credit repair parts - VM	10/03/2016	3.59-	.00	1116
2874-ID-31303	repair parts - VM	10/03/2016	28.56	.00	1116
2874-ID-31306	repair parts - VM	10/03/2016	17.97	.00	1116
2874-ID-31316	repair parts - VM	10/04/2016	2.76	.00	1116
2874-ID-31332	repair parts - VM	10/06/2016	8.31	.00	1116
2874-ID-31361	repair parts - VM	10/11/2016	113.41	.00	1116
2874-ID-31363	repair parts - VM	10/11/2016	41.92	.00	1116
2874-ID-31368	repair parts - VM	10/11/2016	25.90	.00	1116
2874-ID-31371	repair parts - VM	10/12/2016	32.79	.00	1116
2874-ID-31382	repair parts - VM	10/13/2016	4.19	.00	1116
2874-ID-31389	repair parts - VM	10/14/2016	12.57	.00	1116
2874-ID-31397	repair parts - VM	10/17/2016	23.62	.00	1116
2874-ID-31413	repair parts - VM	10/19/2016	56.44	.00	1116
2874-ID-31413	repair parts - VM	10/19/2016	.57	.00	1116
2874-ID-31414	repair parts - VM	10/19/2016	2.87	.00	1116

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
2874-ID-31420	repair parts - VM	10/20/2016	111.38	.00	1116
2874-ID-31422	repair parts - VM	10/20/2016	2.87	.00	1116
2874-ID-31438	repair parts - VM	10/24/2016	28.63	.00	1116
2874-ID-31442	repair parts - VM	10/24/2016	22.94	.00	1116
2874-ID-31464	repair parts - VM	10/27/2016	7.21	.00	1116
2874-ID-31475	repair parts - VM	10/28/2016	2.87	.00	1116
2874-ID-31483	repair parts - VM	10/31/2016	31.19	.00	1116
2874-ID-31485	repair parts - VM	10/31/2016	95.38	.00	1116
Total :			670.76	.00	
Total 10200:			670.76	.00	
CASTLE ROCK DODGE					
130111					
110416	RETURN BID BOND 2016-20	11/04/2016	1,283.00	.00	1116
Total :			1,283.00	.00	
Total 130111:			1,283.00	.00	
CITY OF CODY					
2260					
110316	RESTITUTION FROM TIMOTHY ROBERTS MC-1605	11/03/2016	200.00	.00	1116
110316	RESTITUTION FROM JARROD JOHNSON MC-1603-	11/03/2016	77.92	.00	1116
110316	RESTITUTION FROM CEDRIC KENCKE MC-1603-02	11/03/2016	1,305.00	.00	1116
Total :			1,582.92	.00	
Total 2260:			1,582.92	.00	
CMS CONSULTING, LLC					
130054					
CMS16073	ELECTRICAL WORK	10/28/2016	656.29	.00	1116
Total :			656.29	.00	
Total 130054:			656.29	.00	
CODY'S TOWN TAXI					
129972					
111516	TIPSY TAXI VOUCHERS	01/15/2016	189.00	.00	1116
Total :			189.00	.00	
Total 129972:			189.00	.00	
CUSTOM GARAGE DOOR LLC					
127015					
3687	BUILDING MAINTENANCE	11/01/2016	80.00	.00	1116
Total :			80.00	.00	
Total 127015:			80.00	.00	
DALY, DARREN					
131043					
1759	REC CENTER REFUND	10/28/2016	85.70	.00	1116

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
Total :			85.70	.00	
Total 131043:			85.70	.00	
DIVISION OF VICTIM'S SERVICES					
124470					
110316	CRIME VICTIMS COMP - OCT 2016	11/03/2016	400.00	.00	1116
Total :			400.00	.00	
Total 124470:			400.00	.00	
EASTMAN, RINDA					
129952					
110216	PERSONAL TRAINING	11/02/2016	270.47	.00	1116
Total :			270.47	.00	
Total 129952:			270.47	.00	
ENERGY LABORATORIES, INC					
4120					
31828	METALS TEST FOR DISCHARGE PERMIT	10/03/2016	640.00	.00	1116
Total :			640.00	.00	
Total 4120:			640.00	.00	
ENGINEERING ASSOCIATES					
4140					
1750	REC CENTER REFUND	10/24/2016	302.50	.00	1116
Total :			302.50	.00	
Total 4140:			302.50	.00	
FERGUSON WATERWORKS					
127653					
0639234	EQUIPMENT REPAIR	10/20/2016	1,909.60	.00	1116
Total :			1,909.60	.00	
Total 127653:			1,909.60	.00	
FERRERA, CYNTHIA					
131039					
20.0260.14	DEPOSIT REFUND	11/03/2016	200.00	.00	1116
Total :			200.00	.00	
Total 131039:			200.00	.00	
FREMONT MOTOR CODY, INC					
4370					
110416	RETURN BID BOND 2016-20	11/04/2016	1,325.25	.00	1116

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
Total :			1,325.25	.00	
Total 4370:			1,325.25	.00	
GRANT, GUY					
131030					
1749	REC CENTER REFUND	10/24/2016	56.60	.00	1116
Total :			56.60	.00	
Total 131030:			56.60	.00	
GREEN ACRES MOBILE HOME PARK					
130650					
20.0135.16	REFUND CREDIT BALANCE	10/21/2016	61.19	.00	1116
Total :			61.19	.00	
Total 130650:			61.19	.00	
GREENWAY, DOUGLAS					
130442					
17.7640.32	REFUND CREDIT BALANCE	10/19/2016	19.82	.00	1116
Total :			19.82	.00	
Total 130442:			19.82	.00	
HARRIS TRUCKING AND CONSTRUCTION CO.					
4780					
128572	PARK AVE TIE IN	10/10/2016	1,400.00	.00	1116
128602	ASPALT - TRAIL AVE	10/22/2016	1,076.48	.00	1116
128608	11TH STREET - ASPHALT	10/22/2016	1,025.28	.00	1116
Total :			3,501.76	.00	
Total 4780:			3,501.76	.00	
HEART MOUNTAIN CONSTRUCTION LLC					
130957					
PAY APP #5	CODY CUPBOARD PROJECT	11/07/2016	111,677.15	.00	1116
PAY APP #5	CODY CUPBOARD PROJECT	11/07/2016	36,311.43	.00	1116
RETAINAGE #	CODY CUPBOARD RETAINAGE ESCROW	11/07/2016	12,408.57	.00	1116
RETAINAGE #	CODY CUPBOARD RETAINAGE ESCROW	11/07/2016	4,034.60	.00	1116
Total :			164,431.75	.00	
Total 130957:			164,431.75	.00	
HOTSY EQUIPMENT OF WYOMING, INC					
131010					
WY-1247	HOTSY REPAIR	10/31/2016	322.50	.00	1116
Total :			322.50	.00	
Total 131010:			322.50	.00	

	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
HULL, GUY						
128886						
	1753	REC CENTER REFUND	10/25/2016	32.00	.00	1116
Total :				32.00	.00	
Total 128886:				32.00	.00	
ICMA - MEMBERSHIP RENEWALS						
123367						
	102716	MEMBERSHIP RENEWAL	10/27/2016	856.48	.00	1116
	110116	ICMA DUES	11/01/2016	100.00	.00	1116
	110116	ICMA DUES	11/01/2016	100.00	.00	1116
Total :				1,056.48	.00	
Total 123367:				1,056.48	.00	
INDUSTRIAL SYSTEMS INC						
5200						
	37935	VALLEY VIEW LIFT STATION FLOW METER	10/14/2016	2,628.09	.00	1116
Total :				2,628.09	.00	
Total 5200:				2,628.09	.00	
J L ENGINEERING, LLC						
130341						
	427	PARK SHOP RENOVATION	11/01/2016	5,323.75	.00	1116
Total :				5,323.75	.00	
Total 130341:				5,323.75	.00	
JONES, AMY						
129954						
	110216	PERSONAL TRAINING	11/02/2016	670.78	.00	1116
Total :				670.78	.00	
Total 129954:				670.78	.00	
K.B. NELSON CONSTRUCTION						
129689						
	31579	PARKS SHOP RENOVATION	08/30/2016	15,500.00	.00	1116
	31579	PARKS SHOP RETAINAGE	08/30/2016	1,550.00-	.00	1116
Total :				13,950.00	.00	
Total 129689:				13,950.00	.00	
KEEGAN, KRISJANSONS & MILES, PC						
130778						
	588	COURT APPOINTED ATTORNEY	10/31/2016	36.90	.00	1116
	809	COURT APPOINTED ATTORNEY	10/31/2016	45.00	.00	1116
	818	COURT APPOINTED ATTORNEY	11/03/2016	54.00	.00	1116

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
Total :			135.90	.00	
Total 130778:			135.90	.00	
KIP B THIEL CONSTRUCTION INC					
131026					
14.3244.10	REFUND CREDIT BALANCE	09/30/2016	103.01	.00	1116
Total :			103.01	.00	
Total 131026:			103.01	.00	
KITCHEN, SCOTT					
129803					
110116	REIMBURSE FOR MILEAGE	11/01/2016	43.20	.00	1116
Total :			43.20	.00	
Total 129803:			43.20	.00	
KRUBECK, LUCAS					
130285					
110216	PERSONAL TRAINER	11/02/2016	299.00	.00	1116
Total :			299.00	.00	
Total 130285:			299.00	.00	
LIVINGSTON, JEREMY					
131028					
1752	REC CENTER REFUND	10/25/2016	54.00	.00	1116
Total :			54.00	.00	
Total 131028:			54.00	.00	
LOHR, TRACY					
131036					
1757	REC CENTER REFUND	10/28/2016	51.00	.00	1116
Total :			51.00	.00	
Total 131036:			51.00	.00	
LONG BUILDING TECHNOLOGIES INC					
125191					
SCPAY003550	SYSTEM ASSET - PRESERVATION SUPPORT	09/26/2016	12,272.00	.00	1116
SRVCE007968	FREEZER, ICE MACHINE, COOLER REPAIR	10/20/2016	341.63	.00	1116
SRVCE007968	FREEZER, ICE MACHINE, COOLER REPAIR	10/20/2016	341.62	.00	1116
SRVCE007971	BLDG MAINTENANCE	10/21/2016	180.50	.00	1116
SRVCE007971	HEATER MAINTENANCE	10/21/2016	90.25	.00	1116
SRVCE007971	HEATER MAINTENANCE	10/21/2016	90.25	.00	1116
SRVCE007971	HEATER MAINTENANCE	10/21/2016	90.25	.00	1116
SRVCE007971	HEATER MAINTENANCE	10/21/2016	90.25	.00	1116
Total :			13,496.75	.00	

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
Total 125191:			13,496.75	.00	
MCDONALD, DAN					
131025					
17.7672.14	REFUND CREDIT BALANCE	10/12/2016	36.80	.00	1116
Total :			36.80	.00	
Total 131025:			36.80	.00	
MSPS					
127866					
CM152	RETURNED METERS	10/24/2016	5,175.00-	.00	1116
INV2812	Irton 100W ERT, W/PLUG	10/26/2016	1,944.00	.00	1116
INV2812	SHIPPING	10/26/2016	16.19	.00	1116
INV2813	Kamstrup 5/8" x 3/4" meter	10/26/2016	5,750.00	.00	1116
INV2813	SHIPPING	10/26/2016	198.51	.00	1116
Total :			2,733.70	.00	
Total 127866:			2,733.70	.00	
NESBITT, JASON					
131041					
13.1388.11	DEPOSIT REFUND	11/04/2016	124.34	.00	1116
Total :			124.34	.00	
Total 131041:			124.34	.00	
NORCO, INC.					
128948					
19744726	SUPPLIES	10/31/2016	11.84	.00	1116
Total :			11.84	.00	
Total 128948:			11.84	.00	
PARK COUNTY ANIMAL SHELTER					
5120					
110116	ANIMAL SERVICE CONTRACT	11/01/2016	3,750.00	.00	1116
Total :			3,750.00	.00	
Total 5120:			3,750.00	.00	
PARK COUNTY CIRCUIT COURT					
128493					
110216	CV-2016-616	11/01/2016	427.54	427.54	1116
Total :			427.54	427.54	
Total 128493:			427.54	427.54	
PARK COUNTY LANDFILL					
129053					
110116	LANDFILL CHARGES	11/01/2016	69,104.39	.00	1116
110116	LANDFILL CHARGES	11/01/2016	758.16	.00	1116

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
Total :			69,862.55	.00	
Total 129053:			69,862.55	.00	
PARK COUNTY PUBLIC HEALTH					
7720					
1256	FLU VACCINATIONS	10/28/2016	1,865.00	.00	1116
Total :			1,865.00	.00	
Total 7720:			1,865.00	.00	
PARK COUNTY READY MIX					
7730					
112930	13TH & RUMSEY - LT CHILDERS/SAND SLURRY	10/27/2016	679.00	.00	1116
Total :			679.00	.00	
Total 7730:			679.00	.00	
PARK COUNTY SHERIFF					
7740					
103116	INCARCERATION - OCT 2016	10/31/2016	420.00	.00	1116
Total :			420.00	.00	
Total 7740:			420.00	.00	
PARK COUNTY WEED AND PEST					
7770					
20162659	HOUSEHOLD HAZ. WASTE DAY	10/20/2016	8,383.73	.00	1116
Total :			8,383.73	.00	
Total 7770:			8,383.73	.00	
PATTERSON, JERRICA					
129007					
1748	REC CENTER REFUND	10/24/2016	51.00	.00	1116
Total :			51.00	.00	
Total 129007:			51.00	.00	
PELIS, RYAN					
130580					
110316	RESTITUTION FROM RHIANNON THOMPSON	11/03/2016	80.00	.00	1116
Total :			80.00	.00	
Total 130580:			80.00	.00	
POSTELL, CONSUELA					
130772					
110316	RESTITUTION FROM KYM D ERWIN MC-1601-003	11/03/2016	100.00	.00	1116

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
Total :			100.00	.00	
Total 130772:			100.00	.00	
PROFFITS LAWN CARE					
128647					
4620	CONTRACTED MOWING GREYBULL & TAGGERT HI	10/20/2016	380.00	.00	1116
Total :			380.00	.00	
Total 128647:			380.00	.00	
PROVIDENT LIFE & ACCIDENT INS					
128033					
103116	UNUM OPTIONAL POLICIES PREMIUM	11/07/2016	167.08	167.08	1116
Total :			167.08	167.08	
Total 128033:			167.08	167.08	
QUAD STATE INSTRUCTORS, INC					
125076					
102716	DUES & SUBSCRIPTIONS	10/27/2016	50.00	.00	1116
Total :			50.00	.00	
Total 125076:			50.00	.00	
QUALITY ASPHALT PAVING, INC					
125010					
1582	ASPHALT PATCHING	10/18/2016	1,487.50	.00	1116
1582	ASPHALT PATCHING	10/18/2016	1,425.00	.00	1116
Total :			2,912.50	.00	
Total 125010:			2,912.50	.00	
RAYMOND, PAULA					
131034					
1756	REC CENTER REFUND	10/28/2016	27.00	.00	1116
Total :			27.00	.00	
Total 131034:			27.00	.00	
REMBRANDT-SHOSHONE					
130975					
14.2130.32	REFUND CREDIT BALANCE	10/10/2016	41.80	.00	1116
Total :			41.80	.00	
Total 130975:			41.80	.00	
RENNER, REBECCA					
131044					
1760	REC CENTER REFUND	10/28/2016	24.00	.00	1116

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
Total :			24.00	.00	
Total 131044:			24.00	.00	
RICHARDS, CALLEEN					
131035					
16.0135.37	DEPOSIT REFUND	11/01/2016	138.46	.00	1116
Total :			138.46	.00	
Total 131035:			138.46	.00	
RMEL					
123513					
102416	2017 RMEL MEMBERSHIP	10/24/2016	460.00	.00	1116
Total :			460.00	.00	
Total 123513:			460.00	.00	
RULE STEEL TANKS, INC					
129045					
0025358-IN	1.5 & 3 YD SIDE LOAD CONTAINERS	10/21/2016	41,150.00	.00	1116
Total :			41,150.00	.00	
Total 129045:			41,150.00	.00	
SECHRIST, DAVID J					
129937					
110216	PERSONAL TRAINER	11/02/2016	26.60	.00	1116
Total :			26.60	.00	
Total 129937:			26.60	.00	
SHOSHONE MUNICIPAL PIPELINE					
9130					
110116	SMP WATER PURCHASES - OCT 2016	11/01/2016	107,423.64	.00	1116
Total :			107,423.64	.00	
Total 9130:			107,423.64	.00	
SIMON, DUSTIN					
131042					
13.0297.12	DEPOSIT REFUND	11/04/2016	200.74	.00	1116
Total :			200.74	.00	
Total 131042:			200.74	.00	
SMITH, TIFFANY					
131027					
1751	REC CENTER REFUND	10/25/2016	8.00	.00	1116

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
Total :			8.00	.00	
Total 131027:			8.00	.00	
STATE FARM					
127933					
38-1B63-691 1	RESTITUTION FROM GEORGE ALBRECHT III MC-1	11/03/2016	100.00	.00	1116
Total :			100.00	.00	
Total 127933:			100.00	.00	
TEREX UTILITIES INC					
129570					
90396550	EQUIPMENT REPAIR	10/21/2016	1,020.00	.00	1116
Total :			1,020.00	.00	
Total 129570:			1,020.00	.00	
THOMPSON, REBECCA					
130479					
13.0296.13	REFUND UTILITY DEPOSIT	10/25/2016	13.41	.00	1116
Total :			13.41	.00	
Total 130479:			13.41	.00	
U S BANK PURCHASE CARD					
129981					
110616	Disputed transaction credit	11/06/2016	75.95-	.00	1116
110616	Credit for Disputed Charge	11/06/2016	89.93-	.00	1116
110616	Disputed charge	11/06/2016	89.93	.00	1116
110616	Years of Service	11/06/2016	104.48	.00	1116
110616	years of service	11/06/2016	24.00	.00	1116
110616	years of service	11/06/2016	330.28	.00	1116
110616	years of service & zip ties	11/06/2016	139.98	.00	1116
110616	supplies	11/06/2016	90.04	.00	1116
110616	supplies - coffee	11/06/2016	237.92	.00	1116
110616	supplies - day planners	11/06/2016	19.86	.00	1116
110616	Document binding	11/06/2016	4.16	.00	1116
110616	File folders	11/06/2016	10.92	.00	1116
110616	car wash	11/06/2016	10.00	.00	1116
110616	10-Key calculator	11/06/2016	86.99	.00	1116
110616	Batteries	11/06/2016	7.38	.00	1116
110616	calendars and calendar supplies	11/06/2016	84.84	.00	1116
110616	supplies	11/06/2016	34.14	.00	1116
110616	supplies - flash drive	11/06/2016	3.76	.00	1116
110616	supplies - labels	11/06/2016	51.86	.00	1116
110616	supplies - toner	11/06/2016	85.97	.00	1116
110616	Utilities WCS Telecom - long distance	11/06/2016	148.81	.00	1116
110616	Utility Cell Phone Verizon	11/06/2016	65.37	.00	1116
110616	advertising	11/06/2016	24.00	.00	1116
110616	advertising	11/06/2016	2,465.00	.00	1116
110616	advertising	11/06/2016	84.00	.00	1116
110616	subscription renewal - Cody Enterprise	11/06/2016	30.00	.00	1116
110616	Risk assessments	11/06/2016	295.72	.00	1116

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
Total Administrative Services:			4,363.53	.00	
110616	Chemicals	11/06/2016	194.54	.00	1116
110616	Chemicals	11/06/2016	92.92	.00	1116
110616	Chemicals	11/06/2016	505.80	.00	1116
110616	Chemicals	11/06/2016	443.75	.00	1116
110616	CO2 tank rental	11/06/2016	174.00	.00	1116
110616	CO2 tank rental	11/06/2016	150.00	.00	1116
110616	CO2 tank rental	11/06/2016	174.00	.00	1116
110616	Supplies	11/06/2016	19.95	.00	1116
110616	Office supplies	11/06/2016	29.23	.00	1116
110616	Supplies	11/06/2016	29.76	.00	1116
110616	Supplies	11/06/2016	54.90	.00	1116
110616	Supplies	11/06/2016	7.27	.00	1116
110616	Supplies	11/06/2016	276.10	.00	1116
110616	Supplies	11/06/2016	63.96	.00	1116
110616	First aid supplies	11/06/2016	59.56	.00	1116
110616	CPR supplies	11/06/2016	132.00	.00	1116
110616	Manikin lung bags	11/06/2016	157.64	.00	1116
110616	Birthday party supplies	11/06/2016	199.75	.00	1116
110616	Program supplies	11/06/2016	250.25	.00	1116
110616	Program supplies	11/06/2016	581.42	.00	1116
110616	Pumpkin Plunge	11/06/2016	130.20	.00	1116
110616	Pumpkin Plunge	11/06/2016	23.35	.00	1116
110616	Pumpkin Plunge	11/06/2016	16.34	.00	1116
110616	Birthday party supplies	11/06/2016	359.70	.00	1116
110616	Program supplies	11/06/2016	596.84	.00	1116
110616	Program supplies	11/06/2016	732.97	.00	1116
110616	Pump Room equipment supplies	11/06/2016	5.80	.00	1116
110616	American Red Cross fees	11/06/2016	108.00	.00	1116
110616	Chlorine tester calibration	11/06/2016	20.00	.00	1116
Total Aquatics:			5,590.00	.00	
110616	travel expenses	11/06/2016	29.50	.00	1116
110616	travel expenses	11/06/2016	32.00	.00	1116
110616	travel expenses	11/06/2016	178.00	.00	1116
110616	Utility Cell Phone Verizon	11/06/2016	49.55	.00	1116
110616	dues	11/06/2016	65.00	.00	1116
Total City Administrator:			354.05	.00	
110616	File Folder Labels	11/06/2016	49.11	.00	1116
110616	Material and Supplies	11/06/2016	14.99	.00	1116
110616	Plotter Maintenance	11/06/2016	405.46	.00	1116
110616	Material and Supplies	11/06/2016	182.18	.00	1116
110616	Utility Cell Phone Verizon	11/06/2016	271.28	.00	1116
110616	Subscription	11/06/2016	2,685.48	.00	1116
Total Community Development:			3,608.50	.00	
110616	Pre-Employment and Random Testing	11/06/2016	120.00	.00	1116
110616	Random Testing	11/06/2016	36.00	.00	1116
110616	Tool Blade	11/06/2016	88.00	.00	1116
110616	Fuel Additive	11/06/2016	119.96	.00	1116
110616	Shop Supplies	11/06/2016	61.93	.00	1116
110616	Supplies - batteries	11/06/2016	40.95	.00	1116

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
110616	planners	11/06/2016	83.37	.00	1116
110616	supplies	11/06/2016	14.93	.00	1116
110616	Hardware supplies	11/06/2016	32.99	.00	1116
110616	Hardware supplies	11/06/2016	10.80	.00	1116
110616	Truck Supplies	11/06/2016	159.14	.00	1116
110616	Shipping - vest to CHLS instructor	11/06/2016	10.96	.00	1116
110616	Wash Explorer	11/06/2016	8.78	.00	1116
110616	Wash Explorer	11/06/2016	6.18	.00	1116
110616	FR safety vests	11/06/2016	821.67	.00	1116
110616	Safety Glasses	11/06/2016	9.15	.00	1116
110616	Streetlight Conduit for 8th St & Yellowstone Ave Repair	11/06/2016	354.70	.00	1116
110616	Utility Cell Phone Verizon	11/06/2016	268.38	.00	1116
110616	Utilities - Century Link	11/06/2016	38.33	.00	1116
110616	Subscription	11/06/2016	1,500.00	.00	1116
110616	Pest Control	11/06/2016	54.34	.00	1116
110616	Pest Control	11/06/2016	54.34	.00	1116
Total Electric:			3,894.90	.00	
110616	meeting expenses	11/06/2016	100.24	.00	1116
110616	meeting expenses	11/06/2016	24.39	.00	1116
110616	meeting expenses	11/06/2016	11.36	.00	1116
110616	meeting expenses	11/06/2016	20.28	.00	1116
110616	meeting expenses	11/06/2016	24.39	.00	1116
110616	Mayor Thank You Notes	11/06/2016	47.18	.00	1116
110616	supplies	11/06/2016	47.12	.00	1116
110616	supplies	11/06/2016	6.48	.00	1116
110616	WMPA Travel Expense - Fuel	11/06/2016	40.46	.00	1116
Total Mayor-Council:			321.90	.00	
110616	Mentock Park Demolition	11/06/2016	59.99	.00	1116
110616	Supplies	11/06/2016	8.33	.00	1116
110616	Refill small acetylene bottle	11/06/2016	38.61	.00	1116
110616	Supplies	11/06/2016	1.19	.00	1116
110616	Cleaning supplies	11/06/2016	33.98	.00	1116
110616	Materials	11/06/2016	42.98	.00	1116
110616	Materials	11/06/2016	10.49	.00	1116
110616	Office supplies	11/06/2016	38.79	.00	1116
110616	Supplies	11/06/2016	49.57	.00	1116
110616	Supplies	11/06/2016	51.96	.00	1116
110616	Office supplies	11/06/2016	33.00	.00	1116
110616	Restroom supplies	11/06/2016	70.20	.00	1116
110616	Shop materials	11/06/2016	18.30	.00	1116
110616	Shop supplies	11/06/2016	23.98	.00	1116
110616	Shop supplies	11/06/2016	7.99	.00	1116
110616	Supplies	11/06/2016	6.65	.00	1116
110616	Veterans Memorial Park & Office Supplies	11/06/2016	20.30	.00	1116
110616	Memorial Park supplies	11/06/2016	22.60	.00	1116
110616	Sprayer maintenance	11/06/2016	9.99	.00	1116
110616	Winterizing for RR	11/06/2016	9.99	.00	1116
110616	Utility Cell Phone Verizon	11/06/2016	101.94	.00	1116
110616	ISA annual membership	11/06/2016	15.00	.00	1116
110616	Mentock Park Demolition	11/06/2016	64.09	.00	1116
110616	Mentock Park Demolition	11/06/2016	34.55	.00	1116
110616	Mentock Park Demolition	11/06/2016	11.68	.00	1116
110616	Mentock Park Demolition	11/06/2016	109.12	.00	1116
110616	Mentock Park Demolition	11/06/2016	58.84	.00	1116

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
110616	Mentock Park Demolition	11/06/2016	19.90	.00	1116
Total Parks Maintenance:			974.01	.00	
110616	Pre-Employment and Random Testing	11/06/2016	90.00	.00	1116
110616	Random Testing	11/06/2016	76.50	.00	1116
110616	Lodging C14, Crime Scene Invest.	11/06/2016	445.00	.00	1116
110616	Meal C14, Crime Scene Invest.	11/06/2016	11.97	.00	1116
110616	Meal C14, Crime Scene Invest.	11/06/2016	21.98	.00	1116
110616	Meal C14, Crime Scene Invest.	11/06/2016	27.13	.00	1116
110616	Meal C14, Crime Scene Invest.	11/06/2016	9.43	.00	1116
110616	Meal C14, Crime Scene Invest.	11/06/2016	30.95	.00	1116
110616	Meal C14, Crime Scene Invest.	11/06/2016	11.05	.00	1116
110616	Meal C14, Crime Scene Invest.	11/06/2016	15.68	.00	1116
110616	Meal C14, Crime Scene Invest.	11/06/2016	21.58	.00	1116
110616	Travel expense	11/06/2016	62.66	.00	1116
110616	Travel expense	11/06/2016	26.84	.00	1116
110616	Travel expense	11/06/2016	10.99	.00	1116
110616	Travel expense	11/06/2016	5.41	.00	1116
110616	Travel expense	11/06/2016	114.24	.00	1116
110616	Travel expenses	11/06/2016	47.70	.00	1116
110616	Travel expenses	11/06/2016	54.58	.00	1116
110616	Travel expenses	11/06/2016	68.67	.00	1116
110616	Travel expenses	11/06/2016	5.40	.00	1116
110616	Travel expenses	11/06/2016	27.24	.00	1116
110616	Meal - training	11/06/2016	8.19	.00	1116
110616	Meal - training	11/06/2016	44.55	.00	1116
110616	Meal - training	11/06/2016	16.81	.00	1116
110616	Meal - training	11/06/2016	11.88	.00	1116
110616	Meal - training	11/06/2016	15.66	.00	1116
110616	Embroidery- uniform	11/06/2016	11.00	.00	1116
110616	A105 Salt Lake trip	11/06/2016	32.58	.00	1116
110616	Dodge Journey to Salt Lake	11/06/2016	27.58	.00	1116
110616	C14 Crime Scene Training Casper	11/06/2016	24.76	.00	1116
110616	Fuel C14, Crime Scene Invest.	11/06/2016	22.00	.00	1116
110616	Euthanasia 2 feral cats	11/06/2016	100.00	.00	1116
110616	Feral cat euthanasia Inc #1610100019	11/06/2016	50.00	.00	1116
110616	Assessment Center Drinks Snacks/Office Supplies	11/06/2016	96.78	.00	1116
110616	Camera Batteries	11/06/2016	24.65	.00	1116
110616	Evidence Tape	11/06/2016	239.42	.00	1116
110616	Hotshot kits (6)	11/06/2016	35.10	.00	1116
110616	Lunch for Lt. Assmt center	11/06/2016	68.00	.00	1116
110616	Office Supplies	11/06/2016	181.56	.00	1116
110616	Toner - office supplies	11/06/2016	143.98	.00	1116
110616	Car Wash C01	11/06/2016	11.00	.00	1116
110616	Car wash C06	11/06/2016	9.00	.00	1116
110616	Car Wash C06	11/06/2016	9.00	.00	1116
110616	C23 Car Wash	11/06/2016	9.00	.00	1116
110616	Car Wash C11	11/06/2016	2.68	.00	1116
110616	Car Wash C11	11/06/2016	3.59	.00	1116
110616	Car wash C11	11/06/2016	10.00	.00	1116
110616	Car Wash C19	11/06/2016	10.00	.00	1116
110616	C04 Car Wash	11/06/2016	10.00	.00	1116
110616	Car wash C24	11/06/2016	7.70	.00	1116
110616	Car wash C03	11/06/2016	9.00	.00	1116
110616	Car wash C14	11/06/2016	10.00	.00	1116
110616	Car Wash C09	11/06/2016	9.00	.00	1116
110616	Evidence Shipping	11/06/2016	9.71	.00	1116

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
110616	Evidence Shipping	11/06/2016	11.50	.00	1116
110616	Evidence Shipping	11/06/2016	19.91	.00	1116
110616	Postage	11/06/2016	6.80	.00	1116
110616	Utility Cell Phone Verizon	11/06/2016	1,452.89	.00	1116
110616	Utilities - Century Link	11/06/2016	38.33	.00	1116
110616	Powell Tribune	11/06/2016	50.00	.00	1116
Total Police Department:			4,038.61	.00	
110616	urinal screens	11/06/2016	37.10	.00	1116
110616	cleaning supplies	11/06/2016	124.32	.00	1116
110616	custodial supplies	11/06/2016	1,349.96	.00	1116
110616	custodial supplies	11/06/2016	117.28	.00	1116
110616	batteries for buildings	11/06/2016	32.88	.00	1116
110616	Batteries for rec and auditorium	11/06/2016	21.36	.00	1116
110616	custodial supplies	11/06/2016	38.47	.00	1116
110616	roller and cloth for rec and auditorium	11/06/2016	18.98	.00	1116
110616	duct tape for rec center	11/06/2016	13.48	.00	1116
110616	hose repair at rec center	11/06/2016	6.49	.00	1116
110616	Repair club room table at Auditorium	11/06/2016	6.49	.00	1116
110616	repair women's locker room bathroom	11/06/2016	4.80	.00	1116
110616	Spinkler Inspection	11/06/2016	300.00	.00	1116
110616	credit for overcharge on sprinkler inspection	11/06/2016	300.00-	.00	1116
110616	Electrical work on Rec center and Chamber of commer	11/06/2016	937.00	.00	1116
110616	fire sprinkler inspection at rec	11/06/2016	300.00	.00	1116
110616	Installed temp sensor in air handler 1 at rec center	11/06/2016	376.83	.00	1116
110616	sprinkler inspection at Draw street	11/06/2016	195.00	.00	1116
110616	repair urinal at main street restroom	11/06/2016	32.41	.00	1116
110616	filter	11/06/2016	59.95	.00	1116
110616	Utility Cell Phone Verizon	11/06/2016	61.66	.00	1116
110616	rugs for auditorium	11/06/2016	112.81	.00	1116
110616	rugs for city hall	11/06/2016	70.52	.00	1116
110616	towels and rags for rec center	11/06/2016	29.00	.00	1116
110616	city hall pest control	11/06/2016	54.34	.00	1116
110616	pest control at auditorium	11/06/2016	76.07	.00	1116
110616	pest control at auditorium	11/06/2016	76.07	.00	1116
110616	pest control at City Hall	11/06/2016	54.34	.00	1116
110616	pest control at rec center	11/06/2016	236.96	.00	1116
110616	pest control at Rec center	11/06/2016	236.96	.00	1116
Total Public Facilities:			4,681.53	.00	
110616	Employee 1st Aid Certification	11/06/2016	27.00	.00	1116
110616	Pre-Employment and Random Testing	11/06/2016	40.00	.00	1116
110616	Random Testing	11/06/2016	4.50	.00	1116
110616	Travel - Food	11/06/2016	19.96	.00	1116
110616	Travel - Food	11/06/2016	13.69	.00	1116
110616	Travel - Food	11/06/2016	21.00	.00	1116
110616	Travel - Fuel	11/06/2016	22.86	.00	1116
110616	Travel - Fuel	11/06/2016	37.76	.00	1116
110616	Travel - Fuel	11/06/2016	31.56	.00	1116
110616	Travel - Lodging	11/06/2016	195.80	.00	1116
110616	Travel - Food	11/06/2016	7.34	.00	1116
110616	Travel Fuel	11/06/2016	19.65	.00	1116
110616	Travel Fuel	11/06/2016	13.40	.00	1116
110616	Travel Fuel	11/06/2016	22.20	.00	1116
110616	Travel Fuel	11/06/2016	17.10	.00	1116
110616	Travel Lodging	11/06/2016	191.96	.00	1116

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
110616	Office Supplies	11/06/2016	6.45	.00	1116
110616	Office supplies and Rec Program supplies	11/06/2016	4.40	.00	1116
110616	Veterans Memorial Park & Office Supplies	11/06/2016	4.70	.00	1116
110616	Business cards	11/06/2016	77.00	.00	1116
110616	ASAP - supplies	11/06/2016	8.97	.00	1116
110616	ASAP - supplies	11/06/2016	17.06	.00	1116
110616	ASAP supplies-snacks	11/06/2016	118.40	.00	1116
110616	Office supplies and Rec Program supplies	11/06/2016	30.89	.00	1116
110616	Tiny Tot supplies	11/06/2016	71.90	.00	1116
110616	Tiny Tot supplies	11/06/2016	13.31	.00	1116
110616	Annual Equipment Maintenance	11/06/2016	2,039.00	.00	1116
110616	Rec Event Supplies	11/06/2016	12.73	.00	1116
110616	Rec Event Supplies	11/06/2016	54.92	.00	1116
110616	Youth and Adult League Shirts	11/06/2016	1,096.82	.00	1116
110616	Youth sports equipment	11/06/2016	678.58	.00	1116
110616	Carnival supplies	11/06/2016	52.09	.00	1116
110616	Carnival supplies	11/06/2016	18.04	.00	1116
110616	Carnival supplies-food	11/06/2016	102.83	.00	1116
110616	Carnival supplies-photo booth	11/06/2016	250.00	.00	1116
110616	Halloween Supplies	11/06/2016	12.49	.00	1116
110616	Utility Cell Phone Verizon	11/06/2016	110.30	.00	1116
110616	Utilities - Charter	11/06/2016	6.76	.00	1116
110616	advertising	11/06/2016	495.50	.00	1116
110616	advertising	11/06/2016	499.00	.00	1116
110616	Membership fees	11/06/2016	155.95	.00	1116
110616	Fuel	11/06/2016	2.80	.00	1116
110616	towels and rags for rec center	11/06/2016	78.00	.00	1116
Total Recreation Center:			6,704.67	.00	
110616	Pre-Employment and Random Testing	11/06/2016	60.00	.00	1116
110616	Random Testing	11/06/2016	40.50	.00	1116
110616	grease gun, chain lube and fitting	11/06/2016	59.98	.00	1116
110616	coffee	11/06/2016	23.96	.00	1116
110616	grease gun, chain lube and fitting	11/06/2016	39.54	.00	1116
110616	keys	11/06/2016	2.98	.00	1116
110616	trash can and hook	11/06/2016	34.95	.00	1116
110616	calendars and calendar supplies	11/06/2016	71.38	.00	1116
110616	supplies	11/06/2016	12.86	.00	1116
110616	propane	11/06/2016	23.40	.00	1116
110616	propane	11/06/2016	24.96	.00	1116
110616	propane	11/06/2016	14.40	.00	1116
110616	propane	11/06/2016	24.00	.00	1116
110616	propane	11/06/2016	24.02	.00	1116
110616	propane	11/06/2016	21.53	.00	1116
110616	propane	11/06/2016	16.50	.00	1116
110616	propane	11/06/2016	26.52	.00	1116
110616	gloves	11/06/2016	25.96	.00	1116
110616	DEF fluid	11/06/2016	171.95	.00	1116
110616	steering knob	11/06/2016	11.63	.00	1116
110616	Utility Cell Phone Verizon	11/06/2016	25.34	.00	1116
Total Solid Waste:			756.36	.00	
110616	Random Testing	11/06/2016	40.50	.00	1116
110616	Meals Riverton training	11/06/2016	26.00	.00	1116
110616	Meals Riverton training	11/06/2016	22.90	.00	1116
110616	Meals Riverton training	11/06/2016	29.50	.00	1116

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
110616	Riverton school Tim Morrison	11/06/2016	182.00	.00	1116
110616	Room riverton school Jason	11/06/2016	182.00	.00	1116
110616	Meals Salt Lake trip	11/06/2016	59.35	.00	1116
110616	Salt lake trip	11/06/2016	91.00	.00	1116
110616	Salt lake trip	11/06/2016	91.00	.00	1116
110616	Meal Salt lake trip	11/06/2016	21.77	.00	1116
110616	Fuel Salt lake trip	11/06/2016	163.92	.00	1116
110616	Salt lake trip	11/06/2016	138.98	.00	1116
110616	Gas Riverton School	11/06/2016	38.09	.00	1116
110616	Steel plate	11/06/2016	291.69	.00	1116
110616	supplies	11/06/2016	80.64	.00	1116
110616	Chain saw chain	11/06/2016	21.34	.00	1116
110616	Snow fence supplies	11/06/2016	19.97	.00	1116
110616	1 gallon sprayer	11/06/2016	15.59	.00	1116
110616	Post driver grease	11/06/2016	43.00	.00	1116
110616	Rollers, Painting	11/06/2016	8.37	.00	1116
110616	Safety boots	11/06/2016	180.00	.00	1116
110616	Safety boots	11/06/2016	180.00	.00	1116
110616	vapor barrier	11/06/2016	67.35	.00	1116
110616	B17 fender	11/06/2016	250.00	.00	1116
110616	Front door for '08 Dodge P/U	11/06/2016	675.00	.00	1116
110616	H02 tire repair	11/06/2016	135.85	.00	1116
110616	Sign bolts	11/06/2016	11.30	.00	1116
110616	Utility Cell Phone Verizon	11/06/2016	101.36	.00	1116
Total Streets:			3,168.47	.00	
110616	Random Testing	11/06/2016	9.00	.00	1116
110616	pick up Journey	11/06/2016	149.10	.00	1116
110616	Tire machine spacer	11/06/2016	362.00	.00	1116
110616	Nuts and bolts	11/06/2016	11.37	.00	1116
110616	Nuts and bolts and towels	11/06/2016	124.68	.00	1116
110616	shipping charges	11/06/2016	45.54	.00	1116
110616	shop supplies	11/06/2016	21.65	.00	1116
110616	bolts	11/06/2016	9.57	.00	1116
110616	supplies	11/06/2016	45.47	.00	1116
110616	Utility Cell Phone Verizon	11/06/2016	40.01	.00	1116
110616	insite subscription	11/06/2016	683.00	.00	1116
110616	A105 floor mats	11/06/2016	110.00	.00	1116
110616	A14 tires	11/06/2016	391.88	.00	1116
110616	A20 tires	11/06/2016	552.60	.00	1116
110616	B26 repairs	11/06/2016	5.80	.00	1116
110616	B26 tires	11/06/2016	484.52	.00	1116
110616	C01 proximity switch	11/06/2016	210.47	.00	1116
110616	F01 switch	11/06/2016	62.88	.00	1116
110616	F01 window regulator	11/06/2016	280.25	.00	1116
110616	I o3 beacon	11/06/2016	97.88	.00	1116
110616	A07 window switch	11/06/2016	83.17	.00	1116
110616	C02 Steering tire	11/06/2016	372.33	.00	1116
110616	C03 repairs	11/06/2016	35.17	.00	1116
110616	C06 repairs	11/06/2016	17.70	.00	1116
110616	D12 cab shocks	11/06/2016	170.64	.00	1116
110616	E06 outrigger holder	11/06/2016	195.02	.00	1116
110616	F01 switch	11/06/2016	65.45	.00	1116
110616	I06 tube	11/06/2016	4.58	.00	1116
110616	I06 windsheild wiper motor	11/06/2016	382.43	.00	1116
110616	Rebuild hyd cylinder	11/06/2016	390.75	.00	1116
110616	Core return credit	11/06/2016	125.00-	.00	1116

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
110616	G06 bobcat repair	11/06/2016	6.49	.00	1116
110616	inventory	11/06/2016	235.90	.00	1116
110616	Transmission flusher	11/06/2016	2,999.99	.00	1116
Total Vehicle Maintenance:			8,532.29	.00	
110616	Random Testing	11/06/2016	13.50	.00	1116
110616	Lab water	11/06/2016	70.40	.00	1116
110616	SCADA battery and toilet parts	11/06/2016	5.99	.00	1116
110616	battery for KOA lift station	11/06/2016	23.99	.00	1116
110616	SCADA battery and toilet parts	11/06/2016	23.99	.00	1116
110616	Utility Cell Phone Verizon	11/06/2016	96.02	.00	1116
110616	Pretreatment building at Wastewater Treatment Facility	11/06/2016	100.00	.00	1116
Total Wastewater:			333.89	.00	
110616	Pre-Employment and Random Testing	11/06/2016	30.00	.00	1116
110616	Random Testing	11/06/2016	22.50	.00	1116
110616	Pliers, ties and caulk	11/06/2016	18.99	.00	1116
110616	calendars and calendar supplies	11/06/2016	8.85	.00	1116
110616	supplies	11/06/2016	44.64	.00	1116
110616	supplies	11/06/2016	34.00	.00	1116
110616	years of service & zip ties	11/06/2016	21.98	.00	1116
110616	Pliers, ties and caulk	11/06/2016	26.47	.00	1116
110616	gloves and galvanized fitting	11/06/2016	11.06	.00	1116
110616	clamps	11/06/2016	19.30	.00	1116
110616	wire and tape	11/06/2016	68.22	.00	1116
110616	gloves	11/06/2016	54.97	.00	1116
110616	gloves and galvanized fitting	11/06/2016	12.28	.00	1116
110616	1" and 3/4" curb stops	11/06/2016	1,364.53	.00	1116
110616	antifreeze for PRV's	11/06/2016	17.94	.00	1116
110616	water sample shipping	11/06/2016	47.57	.00	1116
110616	water sample shipping	11/06/2016	47.57	.00	1116
110616	Utility Cell Phone Verizon	11/06/2016	120.22	.00	1116
Total Water:			1,971.09	.00	
Total 129981:			49,293.80	.00	
UNUM LIFE INSURANCE - LIFE					
127935					
103116	UNUM Life Insurance Premium	11/07/2016	1,763.33	1,763.33	1116
Total :			1,763.33	1,763.33	
Total 127935:			1,763.33	1,763.33	
US POSTMASTER					
129112					
10312016	2 MONTHS POSTAGE FOR UTILITY BILLING	10/31/2016	3,700.00	.00	1116
Total :			3,700.00	.00	
Total 129112:			3,700.00	.00	
VAN DUSEN, LISA					
130637					
103116	REIMBURSEMENT FOR MILAGE	10/31/2016	79.86	.00	1116

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
Total :			79.86	.00	
Total 130637:			79.86	.00	
VAUGHN, CINDY					
131032					
101116	TRAVEL FOOD	10/11/2016	20.95	.00	1116
101216	TRAVEL FOOD	10/12/2016	15.50	.00	1116
Total :			36.45	.00	
Total 131032:			36.45	.00	
WADE, RACHEL					
131037					
1758	REC CENTER REFUND	10/28/2016	34.00	.00	1116
Total :			34.00	.00	
Total 131037:			34.00	.00	
WAL MART STORES					
128928					
110316	RESTITUTION FROM NATHANIEL LASLEY	11/03/2016	48.26	.00	1116
110316	RESTITUTION FROM SOCCORRO CARRILLO	11/03/2016	9.98	.00	1116
110316	RESTITUTION FROM JUAN REYES	11/03/2016	9.98	.00	1116
110316	RESTITUTION FROM JUAN REYES	11/03/2016	10.00	.00	1116
Total :			78.22	.00	
Total 128928:			78.22	.00	
WERNER, KENNY					
131031					
5,1070.16	DEPOSIT REFUND	10/31/2016	3.80	.00	1116
Total :			3.80	.00	
Total 131031:			3.80	.00	
WESCO RECEIVABLES CORP					
10480					
054469	CT 200:5 600V	10/28/2016	240.81	.00	1116
054469	SHIPPING	10/28/2016	20.82	.00	1116
Total :			261.63	.00	
Total 10480:			261.63	.00	
WESTERN UNITED ELECTRIC SUPPLY					
10605					
4087993	CABINET, 3 PHASE FUSE 600 AMP	10/26/2016	6,460.00	.00	1116
4088358	SERVICE REPAIR	10/28/2016	75.52	.00	1116
Total :			6,535.52	.00	

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
Total 10605:			6,535.52	.00	
WHELAN, TRINA					
131033					
1755	REC CENTER REFUND	10/28/2016	36.00	.00	1116
Total :			36.00	.00	
Total 131033:			36.00	.00	
WILLIAMS, BRYAN					
130911					
110316	RESTITUTION FROM STACY HORTON MC-1603-014	11/03/2016	150.00	.00	1116
Total :			150.00	.00	
Total 130911:			150.00	.00	
WILLIAMS, LINDA					
131038					
14.7708.14	DEPOSIT REFUND	11/03/2016	115.98	.00	1116
Total :			115.98	.00	
Total 131038:			115.98	.00	
WOODWARD TRACTOR CO					
10660					
110416	RETURN BID BOND 2016-19	11/04/2016	6,496.29	.00	1116
Total :			6,496.29	.00	
Total 10660:			6,496.29	.00	
WYOMING DEPARTMENT OF WORKFORCE SERVICES					
10670					
103116	CONTRIBUTIONS	11/07/2016	6,238.75	6,238.75	1116
103116	VOLUNTEERS PD	11/07/2016	8.82	8.82	1116
103116	VOLUNTEERS REC	11/07/2016	83.03	83.03	1116
Total :			6,330.60	6,330.60	
Total 10670:			6,330.60	6,330.60	
10810					
103116	3rd quarter unemployment	11/03/2016	1,253.34	1,253.34	1116
103116	CREDIT FOR OVERPAYMENT 3RD QUARTER	11/03/2016	.99-	.99-	1116
Total :			1,252.35	1,252.35	
Total 10810:			1,252.35	1,252.35	
WYOMING MUNICIPAL POWER AGENCY					
10920					
112516	POWER PURCHASE - OCT 2016	11/01/2016	663,816.67	.00	1116
561	HEARING TEST	02/01/2016	125.00	.00	1116
561	HEARING TEST	02/01/2016	125.00	.00	1116

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
Total :			664,066.67	.00	
Total 10920:			664,066.67	.00	
WYOMING RETIREMENT SYSTEM					
10950					
133043-5	CONTRIBUTIONS -	11/07/2016	69,072.59	69,072.59	1116
Total :			69,072.59	69,072.59	
Total 10950:			69,072.59	69,072.59	
WYOMING STEEL SERVICES LLC					
129345					
004905	RECYCLING HAULING	10/28/2016	475.00	.00	1116
Total :			475.00	.00	
Total 129345:			475.00	.00	
YELLOWSTONE REGIONAL AIRPORT					
11150					
110116	AIRPORT FUNDING	11/01/2016	16,114.50	.00	1116
Total :			16,114.50	.00	
Total 11150:			16,114.50	.00	
Grand Totals:			1,316,678.14	81,594.67	

Payroll 11/02/16 227,927.49

1,544,605.63

Report Criteria:

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

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
K.B. NELSON CONSTRUCTION					
129689					
110716	PARKS SHOP RETAINAGE PAYOUT	11/07/2016	33,192.15	.00	1116
Total :			33,192.15	.00	
Total 129689:			33,192.15	.00	
Grand Totals:			33,192.15	.00	

MEETING DATE:	NOVEMBER 15, 2016
DEPARTMENT:	COMMUNITY DEVELOPMENT
PREPARED BY:	TODD STOWELL
CITY ADM. APPROVAL:	_____
PRESENTED BY:	TODD STOWELL

AGENDA ITEM SUMMARY REPORT
Amended Plat of Lot 3 of CLDC Subdivision and BPB Acquisition, Inc.
(Certainteed) Property

ACTIONS TO BE TAKEN

Approve the Amended Plat of Lot 3 of the CLDC Subdivision.

SUMMARY

Forward Cody, as owner of Lot 3 of the CLDC subdivision, has submitted an application for an amended plat. The amendment relocates the property line between Lot 3 of the CLDC Subdivision and the BPB Acquisition, Inc. property from the south boundary of the railroad right-of-way to the centerline of the railroad right-of-way (centerline of tracks). Being that the change is entirely within the railroad right-of-way, no buildings are located in the adjusted area. No changes to access or utilities are proposed.

The original CLDC plat review granted variances for Lot 3, which are listed on the plat, and which are proposed to be carried over to the amended Lot 3A. Being that the situation of Lot 3A is effectively unchanged in respect to those items, approval of the requested variances is recommended.

It is noted that the BPB Acquisition property is served by all utilities. All identifiable easements of record are shown. However, there was a water main installed this last year from Road 2AB to the CertainTeed Plant, for which the City is still waiting for the easement. As the water line is in service, a proper easement needs to be created (whether by the plat or a separate document) and shown on the plat.

Because the plat involves a transfer of property between owners, a deed will need to be prepared and recorded with the amended plat to transfer the south half of the railroad right-of-way to BPB Acquisition, Inc.

ATTACHMENTS

Amended Plat.

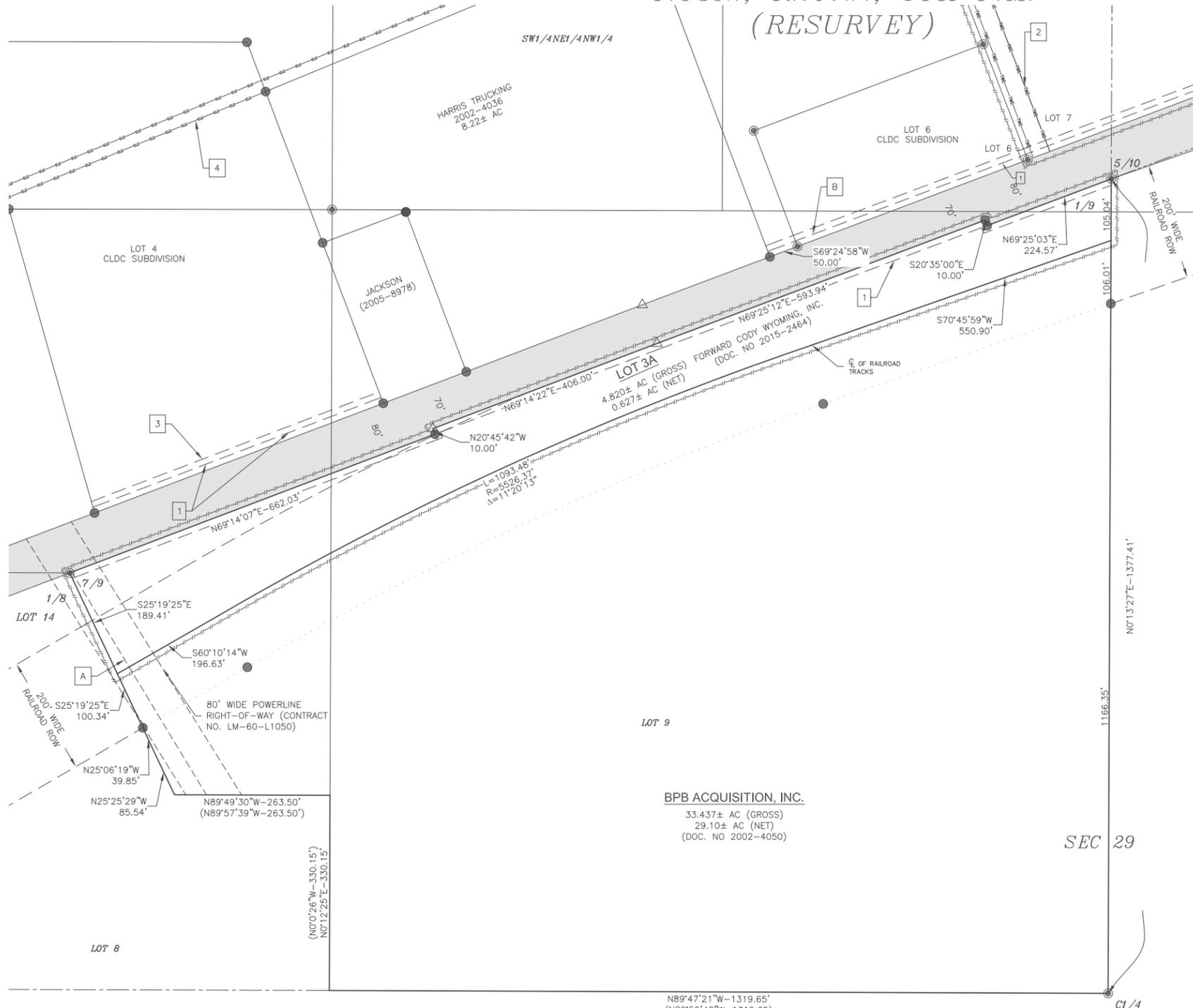
RECOMMENDATION

The Planning and Zoning Board recommends that the City Council approve the plat amendment with the variances requested, subject to the following conditions:

- 1) That an easement for the water line be created and shown on the plat.
- 2) That a deed for the property transfer be prepared and recorded with the final plat.

AGENDA ITEM NO. _____

T.53N., R.101W., 6TH P.M.
(RESURVEY)



CERTIFICATE OF DEDICATION

KNOW ALL PERSONS BY THESE PRESENTS: THAT BPB ACQUISITION, INC., BEING THE OWNERS OF THE LAND DESCRIBED IN WARRANTY DEED DOC #2002-4050, HAVE LAID OUT, PLATTED AND SUBDIVIDED AS SHOWN ON THIS AMENDED PLAT, AND BY THESE PRESENTS DO HEREBY DEDICATE ALL EASEMENTS SHOWN HEREON FOR USE AS DESCRIBED AND UNTO WHOM STATED ON THIS AMENDED PLAT.

IN WITNESS WHEREOF, THE SAID OWNER BPB ACQUISITION, INC., WITH FREE CONSENT AND IN ACCORDANCE WITH THEIR DESIRES, HAVE CAUSED THEIR NAMES HEREON TO BE SUBSCRIBED THIS ____ DAY OF _____, 2016.

BPB ACQUISITION, INC.

ACKNOWLEDGMENT:

STATE OF WYOMING,)
COUNTY OF PARK,)SS

THE FOREGOING OWNER(S) CERTIFICATE WAS ACKNOWLEDGED BEFORE ME THIS ____ DAY OF _____, 2016 BY BPB ACQUISITION, INC. WITNESS MY HAND AND OFFICIAL SEAL: (WYOMING STATE LAW REQUIRES A NOTARY SEAL TO BE AFFIXED HEREON)

NOTARY PUBLIC

MY COMMISSION EXPIRES: _____

CITY PLANNING AND ZONING BOARD

APPROVED AS OF THE ____ DAY OF _____, 2016 BY THE PLANNING AND ZONING BOARD, CITY OF CODY, WYOMING.

CHAIRMAN

CITY COUNCIL

APPROVED AS OF THE ____ DAY OF _____, 2016 BY THE CITY COUNCIL OF CODY, WYOMING.

ATTEST:

CITY CLERK MAYOR

RECORDER'S ACCEPTANCE

THIS PLAT WAS ACCEPTED FOR FILING IN THE OFFICE OF THE PARK COUNTY CLERK AND RECORDER ON THIS ____ DAY OF _____, 2016, AND FILED FOR RECORD AT ____ M. UNDER DOCUMENT NUMBER _____, IN PLAT CABINET ____ AT PAGE ____.

PARK COUNTY CLERK AND RECORDER

BY: _____
DEPUTY

CERTIFICATE OF DEDICATION

KNOW ALL PERSONS BY THESE PRESENTS THAT WE, THE UNDERSIGNED, ALL HEIRS AND/OR ASSIGNS HEREBY CERTIFY THAT WE ARE THE OWNERS AND PROPRIETORS OF THE LANDS DESCRIBED AS LOT 3 CLDC SUBDIVISION.

THAT WE HAVE CAUSED SAID LANDS TO BE SURVEYED; THAT THE SUBDIVISION AND AMENDED PLAT OF SAID LANDS IS WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNERS AND PROPRIETORS.

THAT WE HEREBY DEDICATE THE EASEMENTS AND RIGHTS-OF-WAY LABELED HEREON TO THE USES SO NOTED.

THAT SAID LANDS ARE SUBJECT TO ANY EASEMENTS, RIGHTS-OF-WAY AND MINERAL RIGHTS OR RESERVATIONS OF RECORD.

THE PURPOSE OF THIS AMENDED PLAT IS TO RELOCATE THE PROPERTY LINE BETWEEN LOT 3 OF CLDC SUBDIVISION AND THE BPB ACQUISITION, INC. PROPERTY DESCRIBED IN WARRANTY DEED #2002-4050. NO OTHER CHANGES ARE MADE.

AND, THAT ANY RIGHTS BY VIRTUE OF THE HOMESTEAD EXEMPTION LAWS OF THE STATE OF WYOMING ARE HEREBY RELEASED AND WAIVED.

AND DO HEREBY AGREE TO PROMOTE AND PARTICIPATE IN AN IMPROVEMENT DISTRICT FOR CURB, GUTTER, SIDEWALK, AND STREETLIGHTS ON ROAD 2AB WHEN DEEMED NECESSARY BY THE CITY OF CODY. AND FURTHER, THAT THIS LANGUAGE SHALL BE CONTAINED IN EACH AND ALL CONVEYANCES OF RECORD.

IN WITNESS WHEREOF, THE SAID OWNER FORWARD CODY, INC, WITH FREE CONSENT AND IN ACCORDANCE WITH THEIR DESIRES, HAVE CAUSED THEIR NAMES HEREON TO BE SUBSCRIBED THIS ____ DAY OF _____, 2016.

JAMES KLESSENS
PRESIDENT

ACKNOWLEDGMENT:

STATE OF WYOMING,)
COUNTY OF PARK,)SS

THE FOREGOING OWNER(S) CERTIFICATE WAS ACKNOWLEDGED BEFORE ME THIS ____ DAY OF _____, 2016 BY JAMES KLESSENS WITNESS MY HAND AND OFFICIAL SEAL: (WYOMING STATE LAW REQUIRES A NOTARY SEAL TO BE AFFIXED HEREON)

NOTARY PUBLIC

MY COMMISSION EXPIRES: _____

CERTIFICATE OF SURVEYOR

I, JUSTIN G. NESS, BEING A REGISTERED LAND SURVEYOR IN THE STATE OF WYOMING, DO HEREBY CERTIFY THAT THIS AMENDED PLAT AND FIELD SURVEY WERE MADE BY ME OR UNDER MY SUPERVISION AND THAT BOTH ARE ACCURATE TO THE BEST OF MY KNOWLEDGE AND IN COMPLIANCE WITH ALL STATE AND CITY STATUTORY PROVISIONS AND REGULATIONS. THIS PLAT AND SURVEY WERE CREATED FROM AN ACTUAL FIELD SURVEY PERFORMED ON 11/18/2013.



JUSTIN G. NESS
WYOMING PLS 14276

LEGEND

AMENDED PLAT	---
LOT LINES	---
FORMER LOT LINE	---
EASEMENT LINE	---
EXISTING ELECTRICAL EASEMENT	---
EXISTING UTILITY EASEMENT (2011-3714)	---
FOUND BRASS CAP	⊙
FOUND ALUMINUM CAP	●
FOUND HIGHWAY MONUMENT	△
SET 5/8"x24" REBAR WITH 2 1/2" ALUMINUM CAP	○
MEASURED DATA	S.89°56'51"E.-1318.62'
RECORD DATA	(S.89°54'00"E.-259.09')
PUBLIC LAND SURVEY SYSTEM LABELS	LOT 11
CLDC SUBDIVISION LOT LABELS	LOT 1



**AMENDED PLAT
OF LOT 3
OF CLDC SUBDIVISION**

WITHIN
SECTION 29, RESURVEY,
T.53N., R.101W., 6TH P.M.
PARK COUNTY, WYOMING
FORWARD CODY, INC, CODY, WY

PROJECT NO: 161207



ENGINEERING • SURVEYING • PLANNING
1508 STAMPEDE AVE., CODY, WYOMING 82414

EASEMENTS OF RECORD

	GRANTEE	TYPE	BOOK AND PAGE
A	CITY OF CODY	30' WIDE ELECTRICAL UTILITY EASEMENT	2011-5951
B	CITY OF CODY AND TCT WEST, INC.	10' WIDE ELECTRICAL AND FIBER OPTIC EASEMENT	2011-5330
1	CITY OF CODY	10' WIDE UTILITY EASEMENT	1-9

VARIANCES:

1. WAIVER OF INSTALLATION OF CURB, GUTTER, SIDEWALK, AND STREETLIGHTS ALONG ROAD 2AB, SUBJECT TO AN AGREEMENT TO SUPPORT AND PARTICIPATE IN A FUTURE IMPROVEMENT DISTRICT FOR SUCH (11-4-2(Q)).
2. VARIANCE FROM PROVIDING ALLEYS (11-4-2(P)).
3. VARIANCE TO THE BLOCK LENGTH REQUIREMENT (11-4-2(v)).
4. VARIANCE FOR NO SEWER SERVICE LINE TO LOT 3A.
5. VARIANCE TO DELAY INSTALLATION OF ELECTRIC SERVICES FOR LOT 3A UNTIL THE TIME OF BUILDING PERMIT ON THE AFFECTED LOT(S). LOT OWNER IS RESPONSIBLE FOR ACTUAL COSTS OF INSTALLATION.

NOTES

1. LANDS WITHIN THIS SUBDIVISION FALL UNDER HEAVY INDUSTRIAL ZONE.
2. ALL LOT OWNERS WILL BE REQUIRED TO RETAIN AN ENGINEER TO ANALYZE THE DRAINAGE ON EACH LOT AT THE TIME OF SITE PLAN SUBMITTAL TO THE CITY FOR REVIEW AND APPROVAL TO ASSURE THAT ANY PROPOSED INCREASE IN RUNOFF WILL BE RETAINED ON SITE IN AN APPROVED FASHION.
3. EXISTING UTILITY DEPTH OF BURY AND PIPE SIZE INFORMATION IS ON FILE WITH THE CITY OF CODY PUBLIC WORKS DEPARTMENT.
4. THE PURPOSE OF THIS AMENDED PLAT IS TO RELOCATE THE PROPERTY LINE BETWEEN LOT 3 OF CLDC SUBDIVISION AND THE BPB ACQUISITION, INC. PROPERTY DESCRIBED IN WARRANTY DEED #2002-4050. NO OTHER CHANGES ARE MADE.
5. RAILROAD RIGHTS-OF-WAY ARE SHOWN BASED ON OFFSETS FROM SURVEYED CENTERLINE OF EXISTING RAILROAD TRACKS.
6. ALL IDENTIFIABLE EASEMENTS OF RECORD ARE SHOWN HEREON. OTHER NON-IDENTIFIABLE AND/OR PRESCRIBED EASEMENTS ARE NOT SHOWN HEREON.
7. EXISTING LAND-USE LEASES, PERMITS, EASEMENTS AND RIGHTS-OF-WAY INCLUDED IN QUITCLAIM DEED NO. 2001-1596 AS FILED IN THE PARK COUNTY CLERK'S OFFICE SHALL BE UNAFFECTED BY THIS SUBDIVISION.

MEETING DATE: NOVEMBER 15, 2016
DEPARTMENT: PUBLIC WORKS
PREPARED BY: STEPHEN PAYNE, PE
DEPT. DIR. APPROVAL: _____
CITY ADM. APPROVAL: _____
PRESENTED BY: STEPHEN W. PAYNE, PE

AGENDA ITEM SUMMARY REPORT
BID NO. 2016-11, PAY ESTIMATE #2 AND CHANGE ORDER #1

ACTION:

Staff requests that the Mayor and Council approve Change Order #1 in the amount of \$15,977.65, Pay Estimate #2 in the amount of \$35,448.66 and authorizes the Mayor to sign the Change Order Form and the Substantial Completion Certificate.

SUMMARY:

The Council may recall that Bid No. 2016-11, Park Ave. Sanitary Sewer, was awarded to the apparent low and responsive bidder; Harris Trucking and Construction in the amount of \$84,763.50. Change Order #1 increases the contract price by \$15,977.65. The purpose of the change order was to address some paving and substructure issues that were not apparent when the project was bid. Attachment C identifies in detail the changes.

For all intents and purposes Harris Trucking has completed the project.

FISCAL IMPACT

The Park Ave. Sanitary Sewer Project had been estimated during the budget process to cost \$149,700. The City signed a contract with GDA for \$26,940 to complete the design plans, specifications, to bid the project and to complete inspection of the project. Harris Trucking and Construction Company bid \$84,763.50 to complete the project. As outlined above Change Order #1 brings the total contract price to \$100,741.15.

All costs including the Change Order should enable the project to be completed at \$22,018 under budget.

ALTERNATIVES

1. Approve Change Order #1 and Pay Estimate #2 and authorize required signatures.

RECOMMENDATION

Staff recommends that the Mayor and Council approve Change Order #1 in the amount of \$15,977.65, Pay Estimate #2 in the amount of \$35,448.66 and authorizes the Mayor to sign the Change Order Form and the Substantial Completion Certificate.

ATTACHMENTS

Attachments – Pay Request, Change Order #1 (with all attachments), Substantial Completion Certificate.

AGENDA & SUMMARY REPORT TO:

Harris Trucking and Construction

CITY OF CODY
PARK AVENUE SANITARY SEWER

CONTRACTOR:
HARRIS TRUCKING & CONSTRUCTION COMPANY
PO Box 296
Cody, WY 82414

Project Pay Estimate # 2
Pay Period: October 6, 2016 - October 31, 2016



The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with work covered by all Payment Application History listed; (2) title of all work, materials, and equipment incorporated in said work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against and such lien, security interest or encumbrance); (3) The Contractor agrees to pay each subcontractor/supplier for performance included in this Payment Application no later than 30 days from the receipt of payment the Contractor receives from the OWNER.

Original Contract Price	\$84,763.50
Net Change by Change Orders	\$15,977.65
Current Contract Price (1 plus 2)	\$100,741.15
Materials in Storage	\$0.00
Total Completed Work, Change Orders, & Materials in Storage Due to Date	\$100,741.15
Retainage 10%	\$10,074.12
Total Completed Work, Change Orders, and Materials in Storage to Date less Retainage	\$90,667.04
Less Previous Applications for Payment	\$55,218.38
AMOUNT DUE THIS APPLICATION	\$35,448.66

I have reviewed and recommended payment of **AMOUNT DUE THIS APPLICATION #2**

Jeremy Gilb, PE, LSIT
GDA Engineers

Date 11/4/2016

Name [Signature]
HARRIS TRUCKING & CONSTRUCTION COMPANY

Date 11/4/16

State of Wyoming

County of Park

Subscribed and sworn before me this 4th day of Nov., 2016

Notary Public [Signature] Commission Expiration March 30, 2020

PAYMENT APPLICATION HISTORY		RECORD OF CHANGE ORDERS	
Pay Estimate #1	\$55,218.38	Change Order 1	\$15,977.65
Pay Estimate #2	\$0.00	Change Order 2	\$0.00
Pay Estimate #3	\$0.00	Change Order 3	\$0.00
Pay Estimate #4	\$0.00	Change Order 4	\$0.00
Pay Estimate #5	\$0.00	Change Order 5	\$0.00
Pay Estimate #6	\$0.00	Change Order 6	\$0.00
Pay Estimate #7	\$0.00		
TOTAL TO DATE	\$55,218.38	TOTAL	\$15,977.65



**CITY OF CODY
PARK AVENUE SANITARY SEWER**

Project Pay Estimate # 2

Pay Period: October 6, 2016 - October 31, 2016

Item No.	Item Description	Qty	Units	Unit Cost	Completed Previous	Completed This Period	Total This Period	Completed To Date	Total Cost	Contract Remaining	Total Contract Cost
2	Underground Utility Mapping	1	LS	\$2,500.00	1.00	0.00	\$0.00	1.00	\$2,500.00	\$0.00	\$2,500.00
3	Traffic Control	1	LS	\$515.00	0.75	0.25	\$128.75	1.00	\$515.00	\$0.00	\$515.00
1	Mobilization	1	LS	\$10,900.00	0.75	0.25	\$2,725.00	1.00	\$10,900.00	\$0.00	\$10,900.00
4	Construction Surveying	1	LS	\$2,300.00	1.00	0.00	\$0.00	1.00	\$2,300.00	\$0.00	\$2,300.00
5	Remove Existing 8" Sanitary Sewer Pipe	276	LF	\$3.50	276.00	0.00	\$0.00	276.00	\$966.00	\$0.00	\$966.00
6	Remove Existing Sanitary Sewer Manhole	1	EA	\$600.00	1.00	0.00	\$0.00	1.00	\$600.00	\$0.00	\$600.00
7	Remove Existing Concrete Manhole/RW Surface Pad	1	LS	\$390.00	1.00	0.00	\$0.00	1.00	\$390.00	\$0.00	\$390.00
8	Remove Existing AC Pavement	950	SY	\$2.25	950.00	573.00	\$1,289.25	1523.00	\$3,426.75	-\$1,289.25	\$2,137.50
9	Sawcut Existing AC Pavement	822	LF	\$1.50	0.00	207.00	\$310.50	207.00	\$310.50	\$922.50	\$1,233.00
10	Sawcut Existing Concrete	8	LF	\$7.00	0.00	16.00	\$112.00	16.00	\$112.00	-\$56.00	\$56.00
11	Trench Excavation (10+ FT)	384	LF	\$34.00	384.00	0.00	\$0.00	384.00	\$13,056.00	\$0.00	\$13,056.00
12	Trench Backfill (10+ FT)	384	LF	\$31.00	350.00	34.00	\$1,054.00	384.00	\$11,904.00	\$0.00	\$11,904.00
13	Cement Treated Backfill	24	LF	\$52.00	12.00	0.00	\$0.00	12.00	\$624.00	\$624.00	\$1,248.00
14	Cross Under Buried Utility	10	EA	\$281.00	11.00	0.00	\$0.00	11.00	\$3,091.00	-\$281.00	\$2,810.00
15	Crushed Aggregate Base Course	160	CY	\$27.50	120.00	78.00	\$2,145.00	198.00	\$5,445.00	-\$1,045.00	\$4,400.00
16	3" AC Pavement	950	SY	\$15.60	0.00	1523.00	\$23,758.80	1523.00	\$23,758.80	-\$8,938.80	\$14,820.00
17	Gate Valve Surface Pad	1	EA	\$195.00	0.00	5.00	\$975.00	5.00	\$975.00	-\$780.00	\$195.00
18	Manhole Collar	3	EA	\$585.00	0.00	3.00	\$1,755.00	3.00	\$1,755.00	\$0.00	\$1,755.00
19	Sanitary Sewer Manhole	2	EA	\$3,960.00	2.00	0.00	\$0.00	2.00	\$7,920.00	\$0.00	\$7,920.00
20	Reconnect Existing Sewer Service	4	EA	\$455.00	4.00	0.00	\$0.00	4.00	\$1,820.00	\$0.00	\$1,820.00
21	Plug Manhole Invert	1	EA	\$209.00	1.00	0.00	\$0.00	1.00	\$209.00	\$0.00	\$209.00
22	8-inch PVC Sanitary Sewer	384	LF	\$5.00	384.00	0.00	\$0.00	384.00	\$1,920.00	\$0.00	\$1,920.00
23	Cap Existing Sanitary Sewer Line	2	EA	\$162.00	2.00	0.00	\$0.00	2.00	\$324.00	\$0.00	\$324.00
24	Connect to Existing Manhole	1	EA	\$785.00	1.00	0.00	\$0.00	1.00	\$785.00	\$0.00	\$785.00
WORK COMPLETED									\$95,607.05		\$84,763.50

CITY OF CODY
 PARK AVENUE SANITARY SEWER
 CHANGE ORDER 1 ADDITIONAL ITEMS

Project Pay Estimate # 2
 Pay Period: October 6, 2016 - October 31, 2016

Item No.	Item Description	Qty	Units	Unit Cost	Completed Previous	Completed This Period	Total This Period	Completed To Date	Total Cost	Contract Remaining	Total Contract Cost
25	3" AC Pavement	1523	SY	-\$0.30	0.00	1523.00	-\$456.90	1523.00	-\$456.90	\$0.00	-\$456.90
26	Base Course Prep	655	SY	\$1.00	0.00	655.00	\$655.00	655.00	\$655.00	\$0.00	\$655.00
27	Road Base Overexcavation	2016	SF	\$1.00	0.00	2016.00	\$2,016.00	2016.00	\$2,016.00	\$0.00	\$2,016.00
28	Remove Concrete Valley Gutter	27	SY	\$10.00	0.00	27.00	\$270.00	27.00	\$270.00	\$0.00	\$270.00
29	Remove Concrete Alley Approach	20	SY	\$10.00	0.00	20.00	\$200.00	20.00	\$200.00	\$0.00	\$200.00
30	Concrete Valley Gutter	27	SY	\$50.00	0.00	27.00	\$1,350.00	27.00	\$1,350.00	\$0.00	\$1,350.00
31	Concrete Alley Approach	20	SY	\$50.00	0.00	20.00	\$1,000.00	20.00	\$1,000.00	\$0.00	\$1,000.00
32	Water Main Insulation	1	LS	\$100.00	0.00	1.00	\$100.00	1.00	\$100.00	\$0.00	\$100.00
WORK COMPLETED									\$5,134.10		\$5,134.10
TOTAL WORK COMPLETED									\$100,741.15		

Change Order

No. 1

Date of Issuance: 11/4/2016

Effective Date: 11/4/2016

Project: PARK AVENUE SANITARY SEWER	Owner: City of Cody, Wyoming	Owner's Contract No.: BID #2016-11
Contract: 2016-11		Date of Contract: 9/26/2016
Contractor: Harris Trucking and Construction Company		Engineer's Project No.: 161113

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Reconciliation change order as well as additional work requested by the City of Cody. See Attachments A & B

Attachments (list documents supporting change):

See Attachment C

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:

\$84,763.50

[Increase] [Decrease] from previously approved
Change Orders No. _____ to No. _____:

\$ _____

Contract Price prior to this Change Order:

\$84,763.50

Increase of this Change Order:

\$15,977.65

Contract Price incorporating this Change Order:

\$100,741.15

Original Contract Times: Working days Calendar days

—Substantial completion (days or date): _____

—Ready for final payment (days or date): _____

[Increase] [Decrease] from previously approved Change Orders
No. _____ to No. _____:

—Substantial completion (days): _____

—Ready for final payment (days): _____

Contract Times prior to this Change Order:

—Substantial completion (days or date): _____

—Ready for final payment (days or date): _____

[Increase] [Decrease] of this Change Order:

—Substantial completion (days or date): _____

—Ready for final payment (days or date): _____

Contract Times with all approved Change Orders:

—Substantial completion (days or date): _____

—Ready for final payment (days or date): _____

RECOMMENDED:

By: [Signature]
Engineer (Authorized Signature)

Date: 11/4/2016

Approved by Funding Agency (if applicable): _____

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 11/4/16

Date: _____

Change Order No. 1 Attachment A

Item No.	Item Description	Bid Qty	Units	Unit Cost	Actual Quantity	Total Cost	Quantity Difference	Price Difference
2	Underground Utility Mapping	1	LS	\$2,500.00	1	\$2,500.00	0.00	\$0.00
3	Traffic Control	1	LS	\$515.00	1	\$515.00	0.00	\$0.00
1	Mobilization	1	LS	\$10,900.00	1	\$10,900.00	0.00	\$0.00
4	Construction Surveying	1	LS	\$2,300.00	1	\$2,300.00	0.00	\$0.00
5	Remove Existing 8" Sanitary Sewer Pipe	276	LF	\$3.50	276	\$966.00	0.00	\$0.00
6	Remove Existing Sanitary Sewer Manhole	1	EA	\$600.00	1	\$600.00	0.00	\$0.00
7	Remove Existing Concrete Manhole/RW Surface Pad	1	LS	\$390.00	1	\$390.00	0.00	\$0.00
8	Remove Existing AC Pavement	950	SY	\$2.25	1523	\$3,426.75	573.00	\$1,289.25
9	Sawcut Existing AC Pavement	822	LF	\$1.50	207	\$310.50	-615.00	-\$922.50
10	Sawcut Existing Concrete	8	LF	\$7.00	16	\$112.00	8.00	\$56.00
11	Trench Excavation (10+ FT)	384	LF	\$34.00	384	\$13,056.00	0.00	\$0.00
12	Trench Backfill (10+ FT)	384	LF	\$31.00	384	\$11,904.00	0.00	\$0.00
13	Cement Treated Backfill	24	LF	\$52.00	12	\$624.00	-12.00	-\$624.00
14	Cross Under Buried Utility	10	EA	\$281.00	11	\$3,091.00	1.00	\$281.00
15	Crushed Aggregate Base Course	160	CY	\$27.50	198	\$5,445.00	38.00	\$1,045.00
16	3" AC Pavement	950	SY	\$15.60	1523	\$23,758.80	573.00	\$8,938.80
17	Gate Valve Surface Pad	1	EA	\$195.00	5	\$975.00	4.00	\$780.00
18	Manhole Collar	3	EA	\$585.00	3	\$1,755.00	0.00	\$0.00
19	Sanitary Sewer Manhole	2	EA	\$3,960.00	2	\$7,920.00	0.00	\$0.00
20	Reconnect Existing Sewer Service	4	EA	\$455.00	4	\$1,820.00	0.00	\$0.00
21	Plug Manhole Invert	1	EA	\$209.00	1	\$209.00	0.00	\$0.00
22	8-inch PVC Sanitary Sewer	384	LF	\$5.00	384	\$1,920.00	0.00	\$0.00
23	Cap Existing Sanitary Sewer Line	2	EA	\$162.00	2	\$324.00	0.00	\$0.00
24	Connect to Existing Manhole	1	EA	\$785.00	1	\$785.00	0.00	\$0.00

New Bid Items

25	3" AC Pavement	0	SY	-\$0.30	1523.00	-\$456.90	1523.00	-\$456.90
26	Base Course Prep	0	SY	\$1.00	655.00	\$655.00	655.00	\$655.00
27	Road Base Overexcavation	0	SF	\$1.00	2016.00	\$2,016.00	2016.00	\$2,016.00
28	Remove Concrete Valley Gutter	0	SY	\$10.00	27.00	\$270.00	27.00	\$270.00
29	Remove Concrete Alley Approach	0	SY	\$10.00	20.00	\$200.00	20.00	\$200.00
30	Concrete Valley Gutter	0	SY	\$50.00	27.00	\$1,350.00	27.00	\$1,350.00
31	Concrete Alley Approach	0	SY	\$50.00	20.00	\$1,000.00	20.00	\$1,000.00
32	Water Main Insulation	0	LS	\$100.00	1.00	\$100.00	1.00	\$100.00

Reconciliation Amount: **\$15,977.65**

Original Bid Contract Amount: \$84,763.50
 Change Order 1 Reconciliation Amount: \$15,977.65
Net Final Contract Amount: \$100,741.15

PARK AVENUE SANITARY SEWER PROJECT
Change Order No. 1 Attachment C
Quantity Change Justifications



Item No.	Item Description	Bid Qty	Units	Unit Cost	Actual Quantity	Total Cost	Quantity Difference	Price Difference
8	Remove Existing AC Pavement	950	SY	\$2.25	1523	\$3,426.75	573.00	\$1,289.25

573 SY of pavement removal was added to fix old and damaged pavement adjacent to the project area.

9	Sawcut Existing AC Pavement	822	LF	\$1.50	207	\$310.50	-615.00	-\$922.50
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The additional pavement removal that was added eliminated the need for 615 LF of pavement sawcutting.

10	Sawcut Existing Concrete	8	LF	\$7.00	16	\$112.00	8.00	\$56.00
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The replacement of all but 12 feet of the existing concrete valley gutter required a sawcut to be made along the edge separating the concrete to be removed from the concrete remaining in place.

13	Cement Treated Backfill	24	LF	\$52.00	12	\$624.00	-12.00	-\$624.00
----	-------------------------	----	----	---------	----	----------	--------	-----------

The crossing that required cement treated backfill was over estimated prior to construction.

14	Cross Under Buried Utility	10	EA	\$281.00	11	\$3,091.00	1.00	\$281.00
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There was an additional utility crossing encountered that was not estimated prior to construction.

15	Crushed Aggregate Base Course	160	CY	\$27.50	198	\$5,445.00	38.00	\$1,045.00
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The removal of the additional pavement uncovered subsurface soils under the road that were not road base. These areas were dug up and replaced with properly specified crushed aggregate base.

16	3" AC Pavement	950	SY	\$15.60	1523	\$23,758.80	573.00	\$8,938.80
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573 SY of pavement replacement was added to fix old and damaged pavement adjacent to the project area.

17	Gate Valve Surface Pad	1	EA	\$195.00	5	\$975.00	4.00	\$780.00
----	------------------------	---	----	----------	---	----------	------	----------

The additional pavement removal led to the destruction of 3 water valves and 1 gas valve. These 3 water valves were protruding from the pavement surface prior to construction, so the project allowed these to be reset at the proper grade as well. The gas valve was an old style valve that was exposed in during the placement of a manhole on the project and replaced by the gas company while the street was torn up for the project.

25	3" AC Pavement	0	SY	-\$0.30	1523.00	-\$456.90	1523.00	-\$456.90
----	----------------	---	----	---------	---------	-----------	---------	-----------

The increase in pavement quantity from the additional work lowered the contractors' costs from the economy of scale, therefore the reduction in unit price for all pavement on the project was negotiated as part of the change order.

26	Base Course Prep	0	SY	\$1.00	655.00	\$655.00	655.00	\$655.00
----	------------------	---	----	--------	--------	----------	--------	----------

Some of the pavement that was removed due to this change order had good road base under it. Instead of replacing all the base, the base that was deemed as good was reconditioned and recompacted prior to paving.

27	Road Base Overexcavation	0	SF	\$1.00	2016.00	\$2,016.00	2016.00	\$2,016.00
----	--------------------------	---	----	--------	---------	------------	---------	------------

Some of the pavement that was removed due to this change order had native soil and not road base under it. This soil needed to be removed to a depth of 6 inches to be able to bring in new road base.

28	Remove Concrete Valley Gutter	0	SY	\$10.00	27.00	\$270.00	27.00	\$270.00
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The valley gutter at the south end of the project was cracked in many locations prior to the start of this project. Work on tying into the existing manhole as required by this project further damaged the valley gutter and so it needed replaced.

29	Remove Concrete Alley Approach	0	SY	\$10.00	20.00	\$200.00	20.00	\$200.00
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The concrete alley approach was in very bad condition with numerous cracks and a low spot that collected storm water in the middle. Due to construction activities adjacent to the project while setting the north most manhole these conditions were made worse. This was approach was removed.

30	Concrete Valley Gutter	0	SY	\$50.00	27.00	\$1,350.00	27.00	\$1,350.00
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This work was the replacement of the portion of the valley gutter that was removed.

31	Concrete Alley Approach	0	SY	\$50.00	20.00	\$1,000.00	20.00	\$1,000.00
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This work was the replacement of the alleyway approach that was removed.

32	Water Main Insulation	0	LS	\$100.00	1.00	\$100.00	1.00	\$100.00
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Due to the proximity of the water main to manhole b that was installed during this project, there was concern that the water main might freeze in cold weather now that it was so close to the manhole. Foam board insulation was added around the pipe next to the manhole to prevent this from happening.

Certificate of Substantial Completion

Project: PARK AVENUE SANITARY SEWER PROJECT

Owner: CITY OF CODY, WYOMING

Owner's Contract No.: Bid #2016-11

Contract: PARK AVENUE SANITARY SEWER PROJECT

Engineer's Project No.: 161113

This [tentative] [definitive] Certificate of Substantial Completion applies to:

All Work under the Contract Documents: The following specified portions of the Work:

October 31, 2016

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

A list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

Amended Responsibilities Not Amended

Owner's Amended Responsibilities:

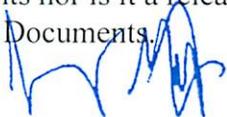
Contractor's Amended Responsibilities:

WARRANTIES AND GUARANTEES

The following documents are attached to and made part of this Certificate:

PUNCHLIST

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.



Executed by Engineer

11/4/2016
Date

Accepted by Contractor



11/4/16
Date

Accepted by Owner

Date

Park Avenue Sewer Relocation Project – Project Punch List

- Sweep Park Avenue - clean up asphalt dribblets.
- Diamond Cuts – shim/level fixtures
- Topsoil around alley approach
- Clean up oil spills – see official city complaint, also one at the intersection from Wild West Paving
- Compact, redress alleyway – Garbage truck already left ruts in new gravel.
- Clean up traffic control
- Statement from manufacturer on the imperfections in the pipe seen on video.
- Statements from all subs regarding payment of outstanding bills
- Signed Change Order(s), Statement of Reconciliation

This list is extensive, but GDA and the City of Cody reserve the right to add any additional items that may be discovered or created by the work during the completion of this list.