

REVISED

City of Cody City Council
AGENDA

Tuesday, January 17, 2017 – 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

1. Consent Calendar

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

- a. Approval of Minutes: Regular Minutes from January 3, 2017.
- b. Approve Vouchers and Payroll in the amount of \$1,458,250.80.
- c. Appoint Council Member Nielson as the Planning, Zoning & Adjustment Board Liaison for a three-year appointment, (1/1/2017-12/31/2019).
- d. Appoint Jerry Fritz as Council Vice President for a 1-year term (1/17/2017-12/31/2017).
- e. Appoint City Staff, Eric Asay to the Cody Tree Board for a 2-year appointment (1/1/2017-12/31/2018).
- f. Appoint City Staff, Steve Payne and Rob Kramer to the Urban Systems Board for a 3-year appointment (1/17/2017-12/31/2019).
- g. Appoint the following to the Cody City Rabies Board for a 2-year term (1/1/2017-12/31/2018), Dr. Jamieson, Dr. Blessing, Chief Chuck Baker and Jennifer Morris.

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. Consider approving a request for a new Fireworks Permit to Chris and Miria Good, dba Fireworks Factory Outlet, contingent upon the final sale of said business from current owners (current fireworks permit holder).
Staff Reference: Cindy Baker, Administrative Services Officer.
- b. Approve the preliminary and final plats of the Cook Minor Subdivision, subject to conditions.

Staff Reference: Todd Stowell, City Planner

b. RESOLUTION 2017-02

A RESOLUTION IN CONNECTION WITH THE APPLICATION FOR
TRANSPORTATION AND UTILITY SYSTEMS AND FACILITIES ON
FEDERAL LAND.

Staff Reference: Steve Payne, Public Works Director

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

Upcoming Meetings:

January 27, 2017 – Friday – Work Session/Retreat 8:30 a.m.

February 2, 2017 – Thursday – Work Session 4:15 p.m.

February 7, 2017 – Tuesday – Regular Council Meeting 7:00 p.m.

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
ACKER ELECTRIC INC					
270					
33016	BALER REPAIRS	12/26/2016	100.00	100.00	117
Total :			100.00	100.00	
Total 270:			100.00	100.00	
AMERICAN WELDING & GAS, INC.					
128592					
04454099	CYLINDER RENTAL	11/30/2016	24.85	24.85	117
04514211	WELDING EQUIPMENT	12/31/2016	25.38	25.38	117
04514212	SUPPLIES	12/31/2016	58.24	58.24	117
04514213	CYLINDER RENTAL	12/31/2016	25.38	25.38	117
Total :			133.85	133.85	
Total 128592:			133.85	133.85	
BAILEY ENTERPRISES INCORPORATED					
130546					
12/31/2016	Unleaded	12/31/2016	727.16	727.16	117
12/31/2016	Unleaded	12/31/2016	121.37	121.37	117
12/31/2016	Unleaded	12/31/2016	1,896.89	1,896.89	117
12/31/2016	Diesel	12/31/2016	242.16	242.16	117
12/31/2016	Unleaded	12/31/2016	303.87	303.87	117
12/31/2016	Unleaded	12/31/2016	203.52	203.52	117
12/31/2016	Unleaded	12/31/2016	90.28	90.28	117
12/31/2016	Diesel	12/31/2016	5,816.71	5,816.71	117
12/31/2016	Unleaded	12/31/2016	433.14	433.14	117
12/31/2016	Unleaded	12/31/2016	72.52	72.52	117
12/31/2016	Diesel	12/31/2016	3,430.16	3,430.16	117
12/31/2016	Unleaded	12/31/2016	104.61	104.61	117
12/31/2016	Diesel	12/31/2016	134.26	134.26	117
12/31/2016	Unleaded	12/31/2016	286.80	286.80	117
12/31/2016	Diesel	12/31/2016	97.97	97.97	117
12/31/2016	Unleaded	12/31/2016	302.26	302.26	117
12/31/2016	Diesel	12/31/2016	620.61	620.61	117
12/31/2016	Unleaded	12/31/2016	547.57	547.57	117
Total :			15,431.86	15,431.86	
Total 130546:			15,431.86	15,431.86	
BLACK HILLS ENERGY					
130509					
010617	UTILITIES	01/06/2017	553.09	553.09	117
010617	UTILITIES	01/06/2017	757.09	757.09	117
010617	UTILITIES	01/06/2017	1,731.13	1,731.13	117
010617	UTILITIES	01/06/2017	2,510.40	2,510.40	117
010617	UTILITIES	01/06/2017	1,455.15	1,455.15	117
010617	UTILITIES	01/06/2017	374.81	374.81	117
010617	UTILITIES	01/06/2017	630.35	630.35	117
010617	UTILITIES	01/06/2017	220.48	220.48	117
010617	UTILITIES	01/06/2017	288.51	288.51	117
010617	UTILITIES	01/06/2017	668.98	668.98	117
010617	UTILITIES	01/06/2017	7,531.20	7,531.20	117

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
Total :			16,721.19	16,721.19	
Total 130509:			16,721.19	16,721.19	
C & C WELDING, INC					
1690					
20363	CUTTING EDGES PICKUP FLOOR	12/08/2016	541.48	541.48	117
20399	BOBCAT BLOWER	12/22/2016	61.64	61.64	117
Total :			603.12	603.12	
Total 1690:			603.12	603.12	
CARQUEST AUTO PARTS					
10200					
2874-IC-31666	credit repair parts - VM	12/01/2016	42.89-	42.89-	117
2874-IC-31725	credit repair parts - VM	12/09/2016	22.00-	22.00-	117
2874-IC-31835	credit repair parts - VM	12/27/2016	22.66-	22.66-	117
2874-IC-31855	credit repair parts - VM	12/30/2016	5.02-	5.02-	117
2874-ID-31665	repair parts - VM	12/01/2016	91.78	91.78	117
2874-ID-31666	repair parts - VM	12/01/2016	15.97	15.97	117
2874-ID-31675	repair parts - VM	12/02/2016	61.94	61.94	117
2874-ID-31715	repair parts - VM	12/08/2016	113.78	113.78	117
2874-ID-31724	repair parts - VM	12/09/2016	2.87	2.87	117
2874-ID-31734	repair parts - VM	12/12/2016	91.11	91.11	117
2874-ID-31737	repair parts - VM	12/12/2016	108.24	108.24	117
2874-ID-31739	repair parts - VM	12/12/2016	2.66	2.66	117
2874-ID-31753	repair parts - VM	12/14/2016	4.78	4.78	117
2874-ID-31755	shop supplies - VM	12/14/2016	39.60	39.60	117
2874-ID-31758	repair parts - VM	12/14/2016	3.04	3.04	117
2874-ID-31762	repair parts - VM	12/15/2016	4.78	4.78	117
2874-ID-31763	repair parts - VM	12/15/2016	13.01	13.01	117
2874-ID-31767	repair parts - VM	12/15/2016	20.98	20.98	117
2874-ID-31768	repair parts - VM	12/15/2016	22.99	22.99	117
2874-ID-31772	shop supplies - VM	12/16/2016	47.82	47.82	117
2874-ID-31773	repair parts - VM	12/16/2016	2.66	2.66	117
2874-ID-31774	repair parts - VM	12/16/2016	25.90	25.90	117
2874-ID-31774	repair parts - VM	12/16/2016	34.54	34.54	117
2874-ID-31789	repair parts - VM	12/19/2016	52.53	52.53	117
2874-ID-31807	repair parts - VM	12/21/2016	20.61	20.61	117
2874-ID-31807	repair parts - VM	12/21/2016	6.84	6.84	117
2874-ID-31835	repair parts - VM	12/27/2016	24.34	24.34	117
2874-ID-31842	repair parts - VM	12/28/2016	11.52	11.52	117
2874-ID-31850	repair parts - VM	12/29/2016	24.50	24.50	117
2874-ID-31854	repair parts - VM	12/30/2016	23.04	23.04	117
Total :			779.26	779.26	
Total 10200:			779.26	779.26	
CHURCH, JODY					
129184					
15.5000.28	DEPOSIT REFUND	12/30/2016	66.39	66.39	117
Total :			66.39	66.39	

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
Total 129184:			66.39	66.39	
CITY OF CODY					
2260					
010317	Utilities	01/03/2017	242.71	242.71	117
010317	Utilities	01/03/2017	52.52	52.52	117
010617	RESTITUTION FROM RAY CARPENTER MC-1611-00	01/06/2017	100.00	100.00	117
010617	RESTITUTION FROM TIMOTHY ROBERTS MC-1605	01/06/2017	200.00	200.00	117
Total :			595.23	595.23	
Total 2260:			595.23	595.23	
CLARK, RONALD W					
131046					
123016	TIPSY TAXI VOUCHERS	12/30/2016	203.00	203.00	117
Total :			203.00	203.00	
Total 131046:			203.00	203.00	
COPENHAVER KATH KITCHEN KOLPITCKE LLC					
3140					
123016	LEGAL SERVICES	01/03/2017	6,907.92	6,907.92	117
Total :			6,907.92	6,907.92	
Total 3140:			6,907.92	6,907.92	
CUSTOM GARAGE DOOR LLC					
127015					
3728	DOOR REPAIR	12/11/2016	388.00	388.00	117
3734	DOOR REPAIR	12/29/2016	65.00	65.00	117
3735	BATTERY FOR DOOR OPENER	12/29/2016	8.00	8.00	117
Total :			461.00	461.00	
Total 127015:			461.00	461.00	
DENNY MENHOLT CHEVROLET					
131108					
122816	BID BOND RETURN 2016-10	12/28/2016	1,612.00	1,612.00	117
2930	SANITATION PICKUP	12/28/2016	29,776.00	.00	117
Total :			31,388.00	1,612.00	
Total 131108:			31,388.00	1,612.00	
EASTMAN, RINDA					
129952					
010417	PERSONAL TRAINING SERVICES	01/04/2017	211.15	211.15	117
Total :			211.15	211.15	
Total 129952:			211.15	211.15	
ECOLAB INC					

	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
128686						
	8871951	PEST CONTROL - CITY HALL	12/20/2016	54.34	54.34	117
	8871954	PEST CONTROL - SHOP	12/20/2016	76.07	76.07	117
Total :				130.41	130.41	
Total 128686:				130.41	130.41	
ENGINEERING ASSOCIATES						
4140						
	3612027	WWTF PRETREATMENT	12/22/2016	6,462.83	6,462.83	117
	3612027	WWTF PRETREATMENT	12/22/2016	7,637.89	7,637.89	117
	3612027	WWTF PRETREATMENT	12/22/2016	15,275.78	15,275.78	117
Total :				29,376.50	29,376.50	
Total 4140:				29,376.50	29,376.50	
FARLOW, IRENE & EARL						
129079						
	123116	TIPSY TAXI PROGRAM	12/31/2016	322.00	322.00	117
Total :				322.00	322.00	
Total 129079:				322.00	322.00	
FED-EX						
4250						
	5-651-66765	SHIPPING	12/22/2016	64.94	64.94	117
Total :				64.94	64.94	
Total 4250:				64.94	64.94	
FITZGIBBONS, KELLIE						
129297						
	17.9630.18	REFUND CREDIT BALANCE	01/09/2017	107.38	107.38	117
Total :				107.38	107.38	
Total 129297:				107.38	107.38	
HAMILTON, SHAUN						
131114						
	010417	Refund of over payment on MC-1611-007	01/04/2017	30.00	30.00	117
Total :				30.00	30.00	
Total 131114:				30.00	30.00	
HARRIS TRUCKING AND CONSTRUCTION CO.						
4780						
	128766	Grading "H"	12/03/2016	3,640.05	3,640.05	117
	128792	SNOW PLOW - HAULING	12/23/2016	3,286.00	3,286.00	117
Total :				6,926.05	6,926.05	

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
Total 4780:			6,926.05	6,926.05	
J & S CORPORATION					
1160					
36715	REPAIR DOOR AT AUDITORIUM	12/06/2016	75.20	75.20	117
Total :			75.20	75.20	
Total 1160:			75.20	75.20	
JONES, AMY					
129954					
010417	PERSONAL TRAINING SERVICES	01/04/2017	73.33	73.33	117
Total :			73.33	73.33	
Total 129954:			73.33	73.33	
KITCHEN, SCOTT					
129803					
123016	MILEAGE REIMBURSEMENT	12/30/2016	38.82	38.82	117
Total :			38.82	38.82	
Total 129803:			38.82	38.82	
KRUBECK, LUCAS					
130285					
010417	PERSONAL TRAINING SERVICES	01/04/2017	81.25	81.25	117
Total :			81.25	81.25	
Total 130285:			81.25	81.25	
LONG BUILDING TECHNOLOGIES INC					
125191					
SRVCE008077	HEATER MAINTENANCE	12/22/2016	453.63	453.63	117
Total :			453.63	453.63	
Total 125191:			453.63	453.63	
MAYFIELD, AMELIA					
131112					
4.0800.39	DEPOSIT REFUND	01/04/2017	50.92	50.92	117
Total :			50.92	50.92	
Total 131112:			50.92	50.92	
MOERIKE, DAVID C					
3450					
4447	REPLACE REAR HATCH ON GARBAGE TRUCK	12/16/2016	2,300.00	2,300.00	117
Total :			2,300.00	2,300.00	
Total 3450:			2,300.00	2,300.00	

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
MOUNTAIN STATES LIGHTING					
128210					
7815	Pole,ped it VI-T-IF/ 12' FP 192-175	12/21/2016	12,935.00	12,935.00	117
7815	FREIGHT CHARGES	12/21/2016	650.00	650.00	117
Total :			13,585.00	13,585.00	
Total 128210:			13,585.00	13,585.00	
NORCO, INC.					
128948					
20168291	SUPLIES	12/31/2016	11.84	11.84	117
Total :			11.84	11.84	
Total 128948:			11.84	11.84	
NORTHWEST PIPE					
7400					
1744348	6" Megalug for PVC, w/acc.	12/21/2016	250.16	250.16	117
1744348	12" Gland pack, complete	12/21/2016	167.96	167.96	117
1744348	12" MJ x 6" MJ, CI tee	12/21/2016	257.30	257.30	117
1744348	12" x 12" MJ solid sleeve	12/21/2016	208.74	208.74	117
1744910	12" x 12" MJ solid sleeve	12/27/2016	208.74	208.74	117
1744910	PARTS	12/27/2016	919.26	919.26	117
Total :			2,012.16	2,012.16	
Total 7400:			2,012.16	2,012.16	
OLSON, AMBER					
131111					
13.0298.12	DEPOSIT REFUND	01/14/2017	18.82	18.82	117
Total :			18.82	18.82	
Total 131111:			18.82	18.82	
PALMER, SUZANNE					
131109					
123016	REFUND OVERPAYMENT ON PREMIUM	12/30/2016	12.96	12.96	117
Total :			12.96	12.96	
Total 131109:			12.96	12.96	
PARK COUNTY ANIMAL SHELTER					
5120					
010117	ANIMAL SERVICE CONTRACT	01/01/2017	3,750.00	3,750.00	117
Total :			3,750.00	3,750.00	
Total 5120:			3,750.00	3,750.00	
PARK COUNTY CLERK					
129116					
122716	ELECTION COST	12/27/2016	7,620.11	7,620.11	117

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
Total :			7,620.11	7,620.11	
Total 129116:			7,620.11	7,620.11	
PARK COUNTY LANDFILL					
129053					
123116	LANDFILL CHARGES	12/31/2016	50,031.54	50,031.54	117
Total :			50,031.54	50,031.54	
Total 129053:			50,031.54	50,031.54	
PARK COUNTY SHERIFF					
7740					
123116	INCARCERATION - DEC 2016	12/31/2016	810.00	810.00	117
Total :			810.00	810.00	
Total 7740:			810.00	810.00	
PELIS, RYAN					
130580					
010617	RESTITUTION FORM MC-1504-021 RHIANNON THO	01/06/2017	100.00	100.00	117
Total :			100.00	100.00	
Total 130580:			100.00	100.00	
PLAN ONE ARCHITECTS					
7980					
1642-5	MENTOCK PARK PLAYGROUND	12/15/2016	754.80	754.80	117
1642-5	MENTOCK PARK PLAYGROUND	12/15/2016	1,285.20	1,285.20	117
1659-3	CHAMBER BUILDING RENOVATION	12/15/2016	2,000.00	2,000.00	117
Total :			4,040.00	4,040.00	
Total 7980:			4,040.00	4,040.00	
POSTELL, CONSUELA					
130772					
010617	RESTITUTION FROM KYM D ERWIN MC-1601-003	01/06/2017	100.00	100.00	117
Total :			100.00	100.00	
Total 130772:			100.00	100.00	
SECHRIST, DAVID J					
129937					
010417	PERSONAL TRAINING SERVICES	01/04/2017	179.55	179.55	117
Total :			179.55	179.55	
Total 129937:			179.55	179.55	
SHOSHONE MUNICIPAL PIPELINE					
9130					
010117	SMP WATER PURCHASES - DEC 2016	01/01/2017	107,115.44	107,115.44	117

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
Total :			107,115.44	107,115.44	
Total 9130:			107,115.44	107,115.44	
SYSTEMS GRAPHICS INC					
129162					
13493	CYCLE 3 OUTSOURCE BILLS	12/28/2016	3.45	3.45	117
13493	CYCLE 3 OUTSOURCE BILLS	12/28/2016	49.48	49.48	117
13493	CYCLE 3 OUTSOURCE BILLS	12/28/2016	70.10	70.10	117
13493	CYCLE 3 OUTSOURCE BILLS	12/28/2016	28.86	28.86	117
13493	CYCLE 3 OUTSOURCE BILLS	12/28/2016	259.79	259.79	117
13512	CYCLE 4 OUTSOURCE BILLS	01/06/2017	2.35	2.35	117
13512	CYCLE 4 OUTSOURCE BILLS	01/06/2017	27.97	27.97	117
13512	CYCLE 4 OUTSOURCE BILLS	01/06/2017	39.63	39.63	117
13512	CYCLE 4 OUTSOURCE BILLS	01/06/2017	16.32	16.32	117
13512	CYCLE 4 OUTSOURCE BILLS	01/06/2017	146.89	146.89	117
Total :			644.84	644.84	
Total 129162:			644.84	644.84	
TCT WEST - TRI COUNTY TELEPHONE					
129905					
ELC-1016-000	REFUND OVERPAYMENT ON PERMIT	12/31/2016	10.00	10.00	117
Total :			10.00	10.00	
Total 129905:			10.00	10.00	
THE OFFICE SHOP INC					
7440					
50596	COPIER TONER	12/27/2016	25.63	25.63	117
50596	COPIER TONER	12/27/2016	25.63	25.63	117
50596	COPIER TONER	12/27/2016	25.63	25.63	117
50596	COPIER TONER	12/27/2016	25.63	25.63	117
50596	COPIER TONER	12/27/2016	25.63	25.63	117
50596	COPIER TONER	12/27/2016	25.62	25.62	117
Total :			153.77	153.77	
Total 7440:			153.77	153.77	
TISTHAMMER, NICOLE					
131113					
010916	PRUCHASE OF UTILITY EASEMENT	01/09/2016	574.00	574.00	117
Total :			574.00	574.00	
Total 131113:			574.00	574.00	
U S BANK PURCHASE CARD					
129981					
010617	Computer Training - Certifications	01/06/2017	351.00	351.00	117
010617	employee recognition and supplies	01/06/2017	87.88	87.88	117
010617	supplies - IRS Forms	01/06/2017	217.45	217.45	117
010617	supplies - labels, folders	01/06/2017	28.09	28.09	117
010617	Supplies - copier paper	01/06/2017	2,031.00	2,031.00	117

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
010617	Toner	01/06/2017	65.94	65.94	117
010617	supplies	01/06/2017	264.00	264.00	117
010617	supplies - toner	01/06/2017	60.96	60.96	117
010617	SUPPLIES - FILING LABELS	01/06/2017	24.12	24.12	117
010617	Supplies - Archive Books	01/06/2017	143.50	143.50	117
010617	Utilities - Phone - TCT	01/06/2017	836.00	836.00	117
010617	Utilities - Verizon - Cell Phone Charges	01/06/2017	65.31	65.31	117
010617	utilities - Verizon - Cell Phone Services	01/06/2017	65.33	65.33	117
010617	Utilities - WSCTelecom Long Distance	01/06/2017	144.25	144.25	117
010617	advertising	01/06/2017	1,740.00	1,740.00	117
010617	advertising	01/06/2017	170.00	170.00	117
010617	subscription	01/06/2017	397.00	397.00	117
010617	Random Testing Administrator fee	01/06/2017	75.00	75.00	117
010617	Rental PO Box	01/06/2017	240.00	240.00	117
Total Administrative Services:			7,006.83	7,006.83	
010617	chemicals	01/06/2017	15.78	15.78	117
010617	algaeicide and metal remover	01/06/2017	1,108.58	1,108.58	117
010617	chemical reagents	01/06/2017	68.95	68.95	117
010617	chemical test	01/06/2017	40.00	40.00	117
010617	co2	01/06/2017	174.00	174.00	117
010617	co2	01/06/2017	150.00	150.00	117
010617	CO2	01/06/2017	174.00	174.00	117
010617	CO2	01/06/2017	150.00	150.00	117
010617	CO2	01/06/2017	174.00	174.00	117
010617	pool chemicals	01/06/2017	811.04	811.04	117
010617	safety supplies	01/06/2017	24.70	24.70	117
010617	safety supplies	01/06/2017	34.69	34.69	117
010617	birthday party supplies	01/06/2017	184.44	184.44	117
010617	bungee system for KOM	01/06/2017	64.53	64.53	117
010617	bungee system for KOM	01/06/2017	59.98	59.98	117
010617	programs	01/06/2017	23.89	23.89	117
010617	programs	01/06/2017	116.40	116.40	117
010617	programs	01/06/2017	93.04	93.04	117
010617	programs	01/06/2017	35.92	35.92	117
010617	programs	01/06/2017	375.58	375.58	117
010617	programs	01/06/2017	45.47	45.47	117
010617	programs	01/06/2017	19.17	19.17	117
010617	programs	01/06/2017	37.96	37.96	117
010617	programs	01/06/2017	57.50	57.50	117
010617	progmas	01/06/2017	391.24	391.24	117
010617	swim challenge programs	01/06/2017	392.82	392.82	117
010617	turtle tales	01/06/2017	15.59	15.59	117
010617	birthday party supplies	01/06/2017	3.50	3.50	117
010617	birthday party supplies	01/06/2017	24.99	24.99	117
010617	birthday party supplies	01/06/2017	39.41	39.41	117
010617	programs	01/06/2017	131.43	131.43	117
010617	programs	01/06/2017	38.98	38.98	117
010617	programs	01/06/2017	76.49	76.49	117
010617	programs	01/06/2017	69.99	69.99	117
010617	programs	01/06/2017	61.08	61.08	117
010617	programs	01/06/2017	368.70	368.70	117
010617	programs	01/06/2017	681.04	681.04	117
010617	repairs	01/06/2017	16.98	16.98	117
010617	repairs	01/06/2017	12.98	12.98	117
010617	repairs to equipment	01/06/2017	109.24	109.24	117
010617	repairs to equipment	01/06/2017	82.42	82.42	117

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
010617	fix equipmemnt	01/06/2017	421.75	421.75	117
010617	shipping	01/06/2017	128.93	128.93	117
010617	ARC training	01/06/2017	35.00	35.00	117
010617	arc books and supplies	01/06/2017	349.60	349.60	117
010617	arc books supplies	01/06/2017	88.84	88.84	117
010617	2017 LTS ARC fee	01/06/2017	650.00	650.00	117
Total Aquatics:			8,230.62	8,230.62	
010617	meeting expenses	01/06/2017	80.00	80.00	117
010617	Utilities - Verizon - Cell Phone Charges	01/06/2017	49.49	49.49	117
010617	utilities - Verizon - Cell Phone Services	01/06/2017	49.49	49.49	117
Total City Administrator:			178.98	178.98	
010617	ICC Training	01/06/2017	199.00-	199.00-	117
010617	ICC Training	01/06/2017	199.00	199.00	117
010617	ICC Training	01/06/2017	199.00	199.00	117
010617	Retirement Plaque - Harv	01/06/2017	84.04	84.04	117
010617	Utilities - Verizon - Cell Phone Charges	01/06/2017	255.31	255.31	117
010617	utilities - Verizon - Cell Phone Services	01/06/2017	255.31	255.31	117
010617	GFI for office	01/06/2017	16.63	16.63	117
010617	Professional License Renewal	01/06/2017	90.00	90.00	117
Total Community Development:			900.29	900.29	
010617	Random testing	01/06/2017	90.00	90.00	117
010617	Random Testing Administrator fee	01/06/2017	72.00	72.00	117
010617	Uniform Purchases	01/06/2017	90.99	90.99	117
010617	Paint supplies	01/06/2017	12.00	12.00	117
010617	Shop Supplies - Salt	01/06/2017	54.99	54.99	117
010617	Supplies - shop	01/06/2017	9.99	9.99	117
010617	Supplies for equipment	01/06/2017	18.54	18.54	117
010617	washers, ear plugs, lens wipes	01/06/2017	5.57	5.57	117
010617	Truck supplies	01/06/2017	49.68	49.68	117
010617	linehose	01/06/2017	1,531.02	1,531.02	117
010617	NESC code and handbook	01/06/2017	332.00	332.00	117
010617	washers, ear plugs, lens wipes	01/06/2017	41.39	41.39	117
010617	Building electrical material	01/06/2017	23.65	23.65	117
010617	Tires and a repair	01/06/2017	42.95	42.95	117
010617	Hydraulic Hoses for bucket trucks	01/06/2017	550.03	550.03	117
010617	Torch Fuel	01/06/2017	34.99	34.99	117
010617	Utilities - Phone - TCT	01/06/2017	86.23	86.23	117
010617	Utilities - Verizon - Cell Phone Charges	01/06/2017	268.14	268.14	117
010617	utilities - Verizon - Cell Phone Services	01/06/2017	268.14	268.14	117
010617	Utilities - Century Link	01/06/2017	38.33	38.33	117
Total Electric:			3,620.63	3,620.63	
010617	employee recognition	01/06/2017	1,000.00	1,000.00	117
Total Lodging Tax:			1,000.00	1,000.00	
010617	expenses	01/06/2017	135.00	135.00	117
010617	meeting expenses - legislative dinner	01/06/2017	1,049.79	1,049.79	117
010617	meeting expenses	01/06/2017	22.54	22.54	117
010617	meeting expenses	01/06/2017	23.09	23.09	117
010617	meeting expenses	01/06/2017	73.62	73.62	117

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
010617	meeting expenses	01/06/2017	13.73	13.73	117
010617	meeting expenses	01/06/2017	34.60	34.60	117
010617	Meeting Expense	01/06/2017	40.51	40.51	117
010617	Name Plates - - Seven	01/06/2017	422.86	422.86	117
010617	Plaque - Community Hero Award	01/06/2017	410.03	410.03	117
010617	Plaques - nine	01/06/2017	462.00	462.00	117
Total Mayor-Council:			2,687.77	2,687.77	
010617	Office supplies	01/06/2017	31.99	31.99	117
010617	Veteran's Park	01/06/2017	22.98	22.98	117
010617	Daily planner	01/06/2017	14.76	14.76	117
010617	Materials	01/06/2017	12.98	12.98	117
010617	Office supplies	01/06/2017	16.76	16.76	117
010617	Snow removal/supplies	01/06/2017	19.98	19.98	117
010617	Supplies	01/06/2017	17.55	17.55	117
010617	Veteran's Memorial Park brochure	01/06/2017	55.00	55.00	117
010617	Shop bulbs	01/06/2017	58.05	58.05	117
010617	Safety supplies	01/06/2017	19.99	19.99	117
010617	Bristles for snow brush	01/06/2017	573.80	573.80	117
010617	Snow equipment	01/06/2017	390.00	390.00	117
010617	Snow equipment	01/06/2017	226.01	226.01	117
010617	Snow equipment	01/06/2017	571.04	571.04	117
010617	Snow removal/supplies	01/06/2017	5.32	5.32	117
010617	Utilities - Phone - TCT	01/06/2017	298.00	298.00	117
010617	Utilities - Verizon - Cell Phone Charges	01/06/2017	101.90	101.90	117
010617	utilities - Verizon - Cell Phone Services	01/06/2017	101.90	101.90	117
010617	ISA Fees	01/06/2017	182.00	182.00	117
Total Parks Maintenance:			2,720.01	2,720.01	
010617	Random Testing Administrator fee	01/06/2017	162.00	162.00	117
010617	Cart Rental C04 Background Invest Trng Ft Worth TX	01/06/2017	214.56	214.56	117
010617	Meal Background Invest Train C04 Ft Worth Tx	01/06/2017	17.48	17.48	117
010617	Meal Background Invest Train C04 Ft Worth Tx	01/06/2017	17.25	17.25	117
010617	Meal C04 Background Invest Traing Ft Worth TX	01/06/2017	16.35	16.35	117
010617	Meal C04 Background Invest Trng Ft Worth TX	01/06/2017	10.91	10.91	117
010617	Stocking Cap C08	01/06/2017	7.99	7.99	117
010617	Uniform Allowance C05	01/06/2017	39.82	39.82	117
010617	Gloves C11	01/06/2017	25.95	25.95	117
010617	hat & embroidery for C07	01/06/2017	36.50	36.50	117
010617	Uniform Allowance C03	01/06/2017	38.00	38.00	117
010617	Uniform Allowance C17	01/06/2017	143.97	143.97	117
010617	Animal Cruelty case 16-1311	01/06/2017	686.48	686.48	117
010617	COB W/Molasses - deer management program	01/06/2017	30.50	30.50	117
010617	COB W/Molasses C11	01/06/2017	30.50	30.50	117
010617	Deer management Cracked Corn C11	01/06/2017	8.89	8.89	117
010617	Deer management program	01/06/2017	33.75	33.75	117
010617	Training supplies C01	01/06/2017	86.05	86.05	117
010617	3 video cameras, memory cards for investigations	01/06/2017	650.82	650.82	117
010617	500 stray animal reports	01/06/2017	250.00	250.00	117
010617	Office Supplies C31	01/06/2017	182.96	182.96	117
010617	Stay animal reports C31	01/06/2017	154.00	154.00	117
010617	Refund as charged tax C05	01/06/2017	38.45-	38.45-	117
010617	Tire chains C05	01/06/2017	38.45	38.45	117
010617	Tire Chains C05	01/06/2017	36.97	36.97	117
010617	Ear buds for squad room	01/06/2017	9.88	9.88	117
010617	Ear buds for squad room C06	01/06/2017	10.28	10.28	117

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
010617	Return Tire Chains C06	01/06/2017	39.97-	39.97-	117
010617	Returned ear buds for squad room	01/06/2017	10.28-	10.28-	117
010617	Tire Chains & Tightener C06	01/06/2017	46.44	46.44	117
010617	Tire Chains C06	01/06/2017	36.97	36.97	117
010617	Pizza for New Years Eve crew per C01	01/06/2017	83.22	83.22	117
010617	Tire Chains C24	01/06/2017	49.97	49.97	117
010617	coffee pot for office	01/06/2017	69.00	69.00	117
010617	Copy paper	01/06/2017	582.03	582.03	117
010617	Returned Tire Chains C20	01/06/2017	36.97-	36.97-	117
010617	Tire Chains C20	01/06/2017	51.97	51.97	117
010617	Tire Chains C20	01/06/2017	36.97	36.97	117
010617	Car wash C01	01/06/2017	11.00	11.00	117
010617	A102 accident repair	01/06/2017	727.22	727.22	117
010617	Equipment Instal Lt Dodge Journey	01/06/2017	1,918.42	1,918.42	117
010617	Car wash C12	01/06/2017	9.00	9.00	117
010617	Car wash C11	01/06/2017	7.13	7.13	117
010617	Car Wash C16	01/06/2017	9.00	9.00	117
010617	Car wash C17	01/06/2017	9.00	9.00	117
010617	car wash C07	01/06/2017	9.00	9.00	117
010617	Ship TIPS Training Documents C31	01/06/2017	10.69	10.69	117
010617	Evidence Shipping	01/06/2017	9.71	9.71	117
010617	Evidence Shipping	01/06/2017	9.71	9.71	117
010617	Evidence Shipping	01/06/2017	19.42	19.42	117
010617	Evidence Shipping C04	01/06/2017	10.41	10.41	117
010617	Evidence Shippomng	01/06/2017	9.71	9.71	117
010617	Evidence Shipping	01/06/2017	9.71	9.71	117
010617	Utilities - Phone - TCT	01/06/2017	56.45	56.45	117
010617	Utilities - Verizon - Cell Phone Charges	01/06/2017	1,446.25	1,446.25	117
010617	utilities - Verizon - Cell Phone Services	01/06/2017	1,478.28	1,478.28	117
010617	Utilities - Century Link	01/06/2017	38.33	38.33	117
010617	Membership C01	01/06/2017	150.00	150.00	117
010617	Membership C01	01/06/2017	220.00	220.00	117
010617	Chair for C01	01/06/2017	353.46	353.46	117
Total Police Department:			10,293.11	10,293.11	
010617	day planner for supervisor	01/06/2017	20.95	20.95	117
010617	office supplies	01/06/2017	27.11	27.11	117
010617	office supplies for auditorium	01/06/2017	118.00	118.00	117
010617	custodial supplies	01/06/2017	12.69	12.69	117
010617	custodial supplies	01/06/2017	11.96	11.96	117
010617	custodial supplies	01/06/2017	17.99	17.99	117
010617	custodial supplies	01/06/2017	16.47	16.47	117
010617	custodial supplies	01/06/2017	6.49	6.49	117
010617	custodial supplies	01/06/2017	13.97	13.97	117
010617	custodial supplies	01/06/2017	5.98	5.98	117
010617	custodial supplies	01/06/2017	31.96	31.96	117
010617	custodial supplies	01/06/2017	9.99	9.99	117
010617	custodial supplies	01/06/2017	31.97	31.97	117
010617	custodial supplies for recycle building	01/06/2017	1.49	1.49	117
010617	repairs to buildings	01/06/2017	529.79	529.79	117
010617	repairs to light in gym	01/06/2017	262.50	262.50	117
010617	repair of locker door at rec	01/06/2017	110.00	110.00	117
010617	1 X 6 boards for Rec Center	01/06/2017	169.92	169.92	117
010617	Rec Center Tiny Tots	01/06/2017	24.99	24.99	117
010617	Utilities - Phone - TCT	01/06/2017	91.20	91.20	117
010617	Utilities - Verizon - Cell Phone Charges	01/06/2017	61.62	61.62	117
010617	utilities - Verizon - Cell Phone Services	01/06/2017	61.62	61.62	117

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
010617	rugs and towels at Rec Center	01/06/2017	20.40	20.40	117
010617	rugs for Auditorium	01/06/2017	117.36	117.36	117
010617	rugs for Auditorium	01/06/2017	117.36	117.36	117
010617	rugs for city hall	01/06/2017	108.60	108.60	117
010617	rugs for city hall	01/06/2017	73.34	73.34	117
010617	towels and rugs for rec center	01/06/2017	6.89	6.89	117
010617	pest control at Auditorium	01/06/2017	76.07	76.07	117
010617	pest control auditorium	01/06/2017	76.07	76.07	117
010617	pest control city hall	01/06/2017	54.34	54.34	117
010617	pest control rec center	01/06/2017	236.96	236.96	117
Total Public Facilities:			2,526.05	2,526.05	
010617	Random Testing Administrator fee	01/06/2017	4.50	4.50	117
010617	Outdoor Recreation Task Force	01/06/2017	183.04	183.04	117
010617	Outdoor Recreation Task Force	01/06/2017	24.35	24.35	117
010617	Outdoor Recreation Task Force	01/06/2017	13.61	13.61	117
010617	Outdoor Recreation Task Force	01/06/2017	13.61	13.61	117
010617	tiny tots newsletter	01/06/2017	10.62	10.62	117
010617	keys for rec center	01/06/2017	55.50	55.50	117
010617	office supplies	01/06/2017	3.88	3.88	117
010617	credit for incorrect charge from Franklin Covy	01/06/2017	44.89-	44.89-	117
010617	Incorrect charge for Franklin Covy	01/06/2017	44.89	44.89	117
010617	Office Supplies	01/06/2017	28.97	28.97	117
010617	Tiny Tots Christmas party supplies	01/06/2017	50.20	50.20	117
010617	ASAP supplies	01/06/2017	420.31	420.31	117
010617	schools out stay safe supplies	01/06/2017	24.42	24.42	117
010617	ASAP snacks	01/06/2017	183.99	183.99	117
010617	supplies for schools out stay safe	01/06/2017	12.97	12.97	117
010617	repair equipment for spin bikes	01/06/2017	239.30	239.30	117
010617	fitness equipment repairs	01/06/2017	352.90	352.90	117
010617	sr. brunch	01/06/2017	319.36	319.36	117
010617	Utilities - Phone - TCT	01/06/2017	457.17	457.17	117
010617	Utilities - Verizon - Cell Phone Charges	01/06/2017	110.17	110.17	117
010617	utilities - Verizon - Cell Phone Services	01/06/2017	110.17	110.17	117
010617	advertising	01/06/2017	680.80	680.80	117
010617	advertising	01/06/2017	400.00	400.00	117
010617	brochure printing	01/06/2017	1,675.00	1,675.00	117
010617	music for spin class	01/06/2017	9.99	9.99	117
010617	music license	01/06/2017	397.00	397.00	117
010617	rugs and towels at Rec Center	01/06/2017	101.50	101.50	117
010617	towels and rugs for rec center	01/06/2017	61.50	61.50	117
010617	computer equipment	01/06/2017	76.90	76.90	117
Total Recreation Center:			6,021.73	6,021.73	
010617	Random Testing Administrator fee	01/06/2017	81.00	81.00	117
010617	antifreeze, gloves, and various supplies	01/06/2017	25.48	25.48	117
010617	byt ex-large	01/06/2017	9.96	9.96	117
010617	phone case screen protector	01/06/2017	39.51	39.51	117
010617	pins	01/06/2017	3.54	3.54	117
010617	shop towels and floor mat	01/06/2017	107.33	107.33	117
010617	trailer wire	01/06/2017	15.99	15.99	117
010617	propane	01/06/2017	20.40	20.40	117
010617	propane	01/06/2017	21.60	21.60	117
010617	golves and gas cans	01/06/2017	38.88	38.88	117
010617	propane	01/06/2017	39.00	39.00	117
010617	propane	01/06/2017	22.50	22.50	117

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
010617	propane	01/06/2017	42.60	42.60	117
010617	antifreeze, gloves, and various supplies	01/06/2017	48.02	48.02	117
010617	gloves	01/06/2017	35.96	35.96	117
010617	golves and gas cans	01/06/2017	16.99	16.99	117
010617	antifreeze, gloves, and various supplies	01/06/2017	84.62	84.62	117
010617	BRACKETS AND ANCHOR RINGS ON NEW TRUCK	01/06/2017	443.83	443.83	117
010617	Chain saw blade/spark plug	01/06/2017	90.33	90.33	117
010617	Utilities - Phone - TCT	01/06/2017	84.73	84.73	117
010617	Utilities - Verizon - Cell Phone Charges	01/06/2017	78.42	78.42	117
010617	utilities - Verizon - Cell Phone Services	01/06/2017	25.30	25.30	117
Total Solid Waste:			1,375.99	1,375.99	
010617	Random testing	01/06/2017	60.00	60.00	117
010617	Random Testing Administrator fee	01/06/2017	81.00	81.00	117
010617	Tanner shirts	01/06/2017	251.18	251.18	117
010617	fuel additive and bungees for tire chains	01/06/2017	14.12	14.12	117
010617	Fuel additive for snow removal	01/06/2017	62.92	62.92	117
010617	Tow rope streets	01/06/2017	150.54	150.54	117
010617	employee recognition and supplies	01/06/2017	54.81	54.81	117
010617	supplies	01/06/2017	15.40	15.40	117
010617	Sprayers	01/06/2017	74.86	74.86	117
010617	Grinding wheels	01/06/2017	19.37	19.37	117
010617	Spray paint	01/06/2017	5.99	5.99	117
010617	return grinding wheels	01/06/2017	20.14-	20.14-	117
010617	Grinding wheels	01/06/2017	20.14	20.14	117
010617	building security	01/06/2017	25.12	25.12	117
010617	smoke detector repair	01/06/2017	48.99	48.99	117
010617	Credit on B 17 door return	01/06/2017	675.00-	675.00-	117
010617	Motor grader blades	01/06/2017	758.16	758.16	117
010617	Hydraulic cylinder guard	01/06/2017	127.83	127.83	117
010617	Utilities - Phone - TCT	01/06/2017	166.89	166.89	117
010617	Utilities - Verizon - Cell Phone Charges	01/06/2017	101.20	101.20	117
010617	utilities - Verizon - Cell Phone Services	01/06/2017	101.20	101.20	117
Total Streets:			1,444.58	1,444.58	
010617	Random testing	01/06/2017	60.00	60.00	117
010617	Random Testing Administrator fee	01/06/2017	9.00	9.00	117
010617	Custom delivery from Billings	01/06/2017	22.77	22.77	117
010617	bolts and clamps	01/06/2017	32.50	32.50	117
010617	nuts and screws	01/06/2017	39.28	39.28	117
010617	repair parts and supplies	01/06/2017	40.09	40.09	117
010617	shop supplies and repair parts	01/06/2017	33.86	33.86	117
010617	building security	01/06/2017	25.13	25.13	117
010617	smoke detector repair	01/06/2017	49.00	49.00	117
010617	Utilities - Phone - TCT	01/06/2017	42.98	42.98	117
010617	Utilities - Verizon - Cell Phone Charges	01/06/2017	40.01	40.01	117
010617	utilities - Verizon - Cell Phone Services	01/06/2017	40.01	40.01	117
010617	A104 drive shaft	01/06/2017	527.20	527.20	117
010617	A13 tires	01/06/2017	552.60	552.60	117
010617	B04 accuator	01/06/2017	386.16	386.16	117
010617	BO4 switch	01/06/2017	66.57	66.57	117
010617	C07 parts	01/06/2017	16.65	16.65	117
010617	Co1 metal, repairs	01/06/2017	12.66	12.66	117
010617	CO1 tires	01/06/2017	1,509.08	1,509.08	117
010617	Co7 parts	01/06/2017	189.79	189.79	117
010617	Hydraulic fittings	01/06/2017	495.67	495.67	117

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
010617	Police antenna cable	01/06/2017	40.00	40.00	117
010617	Police car antenna	01/06/2017	34.50	34.50	117
010617	Tires B14	01/06/2017	799.80	799.80	117
010617	B 23 tail gate bezel	01/06/2017	22.12	22.12	117
010617	B24 handle	01/06/2017	37.94	37.94	117
010617	D11 and D12 Clutch pedal covers	01/06/2017	37.52	37.52	117
010617	Go6 wiper	01/06/2017	72.14	72.14	117
010617	H02 radiator hose	01/06/2017	145.85	145.85	117
010617	Hydraulic hose inventory	01/06/2017	433.00	433.00	117
010617	Hydraulic fittings	01/06/2017	395.74	395.74	117
010617	Joy stick on Gator	01/06/2017	283.35	283.35	117
010617	Tires and a repair	01/06/2017	1,623.03	1,623.03	117
010617	repair parts and supplies	01/06/2017	338.28	338.28	117
010617	shop supplies and repair parts	01/06/2017	106.83	106.83	117
010617	Oil Inventory	01/06/2017	608.41	608.41	117
010617	Oil inventory	01/06/2017	301.95	301.95	117
Total Vehicle Maintenance:			9,471.47	9,471.47	
010617	solid waste pickup beacon	01/06/2017	255.20	255.20	117
Total Vehicle Replacement:			255.20	255.20	
010617	Random Testing Administrator fee	01/06/2017	27.00	27.00	117
010617	Lab supplies	01/06/2017	772.12	772.12	117
010617	batteries	01/06/2017	8.99	8.99	117
010617	floor polish	01/06/2017	39.28	39.28	117
010617	sewer discharge plug parts	01/06/2017	41.02	41.02	117
010617	building security	01/06/2017	25.12	25.12	117
010617	smoke detector repair	01/06/2017	48.99	48.99	117
010617	fuses	01/06/2017	47.35	47.35	117
010617	Utilities - Phone - TCT	01/06/2017	17.70	17.70	117
010617	Utilities - Verizon - Cell Phone Charges	01/06/2017	95.90	95.90	117
010617	utilities - Verizon - Cell Phone Services	01/06/2017	95.90	95.90	117
Total Wastewater:			1,219.37	1,219.37	
010617	Random Testing Administrator fee	01/06/2017	45.00	45.00	117
010617	uniform shirts	01/06/2017	108.95	108.95	117
010617	UNIFORM	01/06/2017	154.40	154.40	117
010617	uniform shirts	01/06/2017	97.80	97.80	117
010617	work light	01/06/2017	399.00	399.00	117
010617	supplies	01/06/2017	11.98	11.98	117
010617	shop towels, rebar	01/06/2017	20.98	20.98	117
010617	mix oil	01/06/2017	14.94	14.94	117
010617	brass fittings	01/06/2017	17.56	17.56	117
010617	pvc fittings	01/06/2017	16.73	16.73	117
010617	prv winterizing supplies	01/06/2017	97.97	97.97	117
010617	space heater	01/06/2017	59.99	59.99	117
010617	galvanized fitting and safety glasses	01/06/2017	30.95	30.95	117
010617	building security	01/06/2017	25.13	25.13	117
010617	smoke detector repair	01/06/2017	49.00	49.00	117
010617	door seal	01/06/2017	9.99	9.99	117
010617	sackcrete	01/06/2017	34.00	34.00	117
010617	sacks of concrete - this was refunded due to sales tax	01/06/2017	35.36	35.36	117
010617	this is the back credit	01/06/2017	35.36-	35.36-	117
010617	straw bales	01/06/2017	48.00	48.00	117
010617	galvanized fitting and safety glasses	01/06/2017	2.42	2.42	117

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
010617	water sample shipping	01/06/2017	47.91	47.91	117
010617	Utilities - Phone - TCT	01/06/2017	25.29	25.29	117
010617	Utilities - Verizon - Cell Phone Charges	01/06/2017	120.08	120.08	117
010617	utilities - Verizon - Cell Phone Services	01/06/2017	120.08	120.08	117
010617	excavator rental	01/06/2017	727.00	727.00	117
010617	Engineering Fees - Sunset Blvd Treated Water	01/06/2017	4,258.85	4,258.85	117
Total Water:			6,544.00	6,544.00	
Total 129981:			65,496.63	65,496.63	
WESCO RECEIVABLES CORP					
10480					
066809	TOOLS	12/15/2016	644.42	644.42	117
068846	SYSTEM REPAIRS	12/27/2016	120.60	120.60	117
Total :			765.02	765.02	
Total 10480:			765.02	765.02	
WESTERN UNITED ELECTRIC SUPPLY					
10605					
4090610	STREET LIGHT REPAIR	12/22/2016	578.52	578.52	117
4090614	STREET LIGHTS	12/22/2016	3,411.80	3,411.80	117
4090856	WASTEWATER TREATMENT PROJECT	12/21/2016	285.73	285.73	117
4090856	WASTEWATER TREATMENT PROJECT	12/21/2016	337.68	337.68	117
4090856	WASTEWATER TREATMENT PROJECT	12/21/2016	675.35	675.35	117
Total :			5,289.08	5,289.08	
Total 10605:			5,289.08	5,289.08	
WILLIAMS, BRYAN					
130911					
010617	RESTITUTION FROM STACY HORTON MC-1603-014	01/06/2017	300.00	300.00	117
Total :			300.00	300.00	
Total 130911:			300.00	300.00	
WYOMING DEPARTMENT OF AGRICULTURE					
131110					
121516	LICENSE RENEWAL	12/15/2016	50.00	50.00	117
Total :			50.00	50.00	
Total 131110:			50.00	50.00	
WYOMING MUNICIPAL POWER AGENCY					
10920					
010117	POWER PURCHASE - DEC 2016	01/01/2017	834,113.66	834,113.66	117
Total :			834,113.66	834,113.66	
Total 10920:			834,113.66	834,113.66	
WYOMING STEEL SERVICES LLC					

	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Period
129345	004921	HAUL RECYCLING TRAILER TO BILLINGS	12/14/2016	475.00	475.00	117
	Total :			475.00	475.00	
	Total 129345:			475.00	475.00	
YELLOWSTONE REGIONAL AIRPORT						
11150	010117	AIRPORT FUNDING	01/01/2017	16,114.50	16,114.50	117
	Total :			16,114.50	16,114.50	
	Total 11150:			16,114.50	16,114.50	
	Grand Totals:			1,227,006.32	1,197,230.32	
			Payroll 01/11/17	231,244.48		

				1,458,250.80		

Report Criteria:

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

MEETING DATE: 1/17/17

DEPARTMENT: ADMINISTRATIVE

PREPARED BY: CINDY BAKER

PRESENTED BY: CINDY BAKER

AGENDA ITEM SUMMARY REPORT
FIREWORKS PERMIT APPLICATION/REQUEST

ACTION TO BE TAKEN:

Approve a request from Chris and Miria Good dba Fireworks Factory Outlet, to obtain a Fireworks Permit for 135 West Yellowstone Ave. Approval contingent upon 1) sale of business from current owners (Bill and Sue Smith) 2) obtaining any Federal or State permits or other State or Federal requirements.

SUMMARY OF INFORMATION:

It is the City Council's responsibility to review and consider approving any request for a new Fireworks Permit. The current request is for the same location that the current permit holder is doing business, as the current owners are in the process of selling the business to the applicants. Thus, though a new application would not be an additional fireworks license within the City of Cody limits. If the sale of the business would fall through the current owners would retain their fireworks permit, but have agree when sale is final they relinquish the permit issued January 1, 2017.

FISCAL IMPACT

\$25.0 annual application fee

ALTERNATIVES

Approve or Deny request

ATTACHMENTS

Application and Agenda Summary

AGENDA & SUMMARY REPORT TO:

Chris & Miria Good

Bill & Sue Smith

AGENDA ITEM NO. _____



City of Cody Fireworks Permit Application

SALE PERMIT

DISPLAY PERMIT

License Period: Memorial Day to Labor Day

Name of Applicant/Business: Fireworks factory Outlet

Name(s) of Principal Business Owner(s): Chris Good
Mikia Good

Street Address of Applicant: 610 Lane 9 Powell, WY 82435

Mailing Address of Applicant: 610 Lane 9 Powell, WY 82435

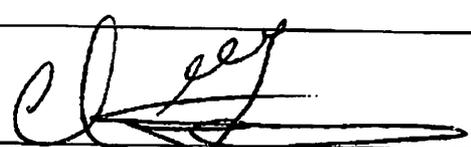
Phone No. of Applicant: 307-202-1634 Cell Contact Name: Chris Good
307-754-3226 office

Email Address of Applicant: pyrochew@MSD.com Fax No. of Applicant: 307-754-2910
Mikia Good

Wyoming Sales Tax No. 9000519

Location of Sale or Display: 135 West Yellowstone Ave.

Description of Permit Use: Retail Fireworks sale at current
(include times and other relevant details)
location. Selling from Memorial Day weekend at end of
May to close of business day on Labor Day in
September.


Signature of Applicant

12-8-16
Date

Required Attachments:

Payment of \$25.00 license fee (sale permit only)

For City Use Only

License Fee \$	_____
Date Paid	_____
License No	_____

1/17/17

City of Cody Agenda Request Form

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

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

Name of person to appear before the Council Chris Good

Organization Represented Fireworks Factory Outlet

Date you wish to appear before the Council 1-17-17

Mailing Address 610 Lane 9 Powell, WY 82435 Telephone 307-202-1639 cell
307-754-3226 office

E-Mail Address pyrochew@msn.com

Preferred form of contact: Telephone E-Mail

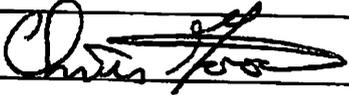
Names of all individuals who will speak on this topic Chris Good
Bill Smith

Event Title (if applicable) Fireworks Retail

Date(s) of Event (if applicable) Memorial Day to Labor Day

Full description of topic to be discussed (include all relevant information, attach additional sheet if necessary) Purchasing fireworks factory outlet business from Bill Smith looking to get license to continue business at current location.

Which City employee(s) have you spoken to about this issue? None

Signature  Date 12-8-16

Pyrotech Professionals

610 Lane 9
Powell, WY 82485
pyrocrew@msn.com
807-754-8226

To: Cindy Baker

Fax Number: 307-527-6532

From: Chris

Date: 12/9/16

Total pages, including cover sheet: 2

Comments: Call me if you have any questions
307-202-1634

**Thanks
Chris & Miria
Pyrotech Professionals Inc.**

MEETING DATE:	JANUARY 17, 2017
DEPARTMENT:	COMMUNITY DEVELOPMENT
PREPARED BY:	TODD STOWELL
CITY ADM. APPROVAL:	_____
PRESENTED BY:	TODD STOWELL

AGENDA ITEM SUMMARY REPORT

The Preliminary and Final Plats of the Cook Minor Subdivision

ACTIONS TO BE TAKEN

Approve the preliminary and final plats of the Cook Minor Subdivision, subject to conditions.

SUMMARY

North Forty Investments, LLC has submitted an application for a two-lot minor subdivision of Lot 6 of the McMillan Subdivision. The .64-acre property is located at 1702 31st Street. Lot 6-1 contains an existing home. Proposed Lot 6-2 is vacant. The preliminary plat drawing and final plat are attached.



SUBDIVISION REGULATIONS

Although most regulations are met, a variance has been requested to the alley requirement and a waiver to the frontage improvements. The subdivision standards and requested variances are discussed in more detail in the report to the Planning and Zoning Board, which is attached for reference. The Board recommends approval of the variances.

One of the requirements the applicant would like to discuss with City Council is the installation of a fire hydrant. A hydrant is needed to meet building and fire code requirements to allow construction on the vacant lot—a residence is required to be within 600 feet of a fire hydrant and the new home site is over 850 feet. The subdivision standard of 500-foot hydrant spacing along the street is not met either. Technically, it is the developer’s responsibility to meet all subdivision standards, including installation of the hydrant. However, this is an infill situation and the hydrant would clearly benefit other properties in the immediate area. The applicant is requesting that the city cost-share in the hydrant—by covering all or part of the cost of the hydrant materials. The applicant is a licensed master plumber and is offering to do the installation as a contribution. If City Council is willing to cost-share, staff recommends the opposite situation—the applicant cover the cost of materials and the City do the installation. A rough estimate of material costs, including a hot tap to the water main is \$4,350. With the staff preferred option, the City would purchase the material and be reimbursed by the applicant.

It is noted that the water line to the hydrant is proposed to be a four-inch line. Minimum size for a hydrant line is six inches. It is realized that the current main is only four inches, but at some time it will be replaced with a six or eight-inch line, and providing a six-inch hydrant line now will avoid

AGENDA ITEM NO. _____

having to replace the hydrant line in the future. Also, the water service should come off the line to the fire hydrant.

RECOMMENDATION:

The Planning and Zoning Board recommends that the City Council grant the variances requested and approve the preliminary and final plats of the Cook Minor Subdivision, subject to a number of conditions. Some of those conditions have already been reflected in the attached versions of the plats. The remaining recommended conditions include:

1. Provide comments from the McMillan Irrigation Company. Any requirements of the irrigation company must be addressed with the final plat, prior to the mayor's signature.
2. Pay applicable utility fees prior to the mayor signing the final plat (sewer connection fee for Lot 6-1, water tap fee for Lot 6-2, and water line fee).
3. That the developer otherwise completes the improvements noted on the preliminary plat, installs the fire hydrant, properly abandons the septic tank and drain field, and connects the home on Lot 6-1 to City sewer, in the near future and prior to or in conjunction with issuance of any building permit.

In addition, the preliminary plat needs the water main/hydrant line size and service tap location updated to reflect the situation noted in the staff report.

If the City Council is agreeable to cost-share any of the fire hydrant extension costs, please provide specifics. It is recommended that the applicant pay material costs and the city do the installation.

ATTACHMENTS:

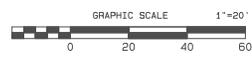
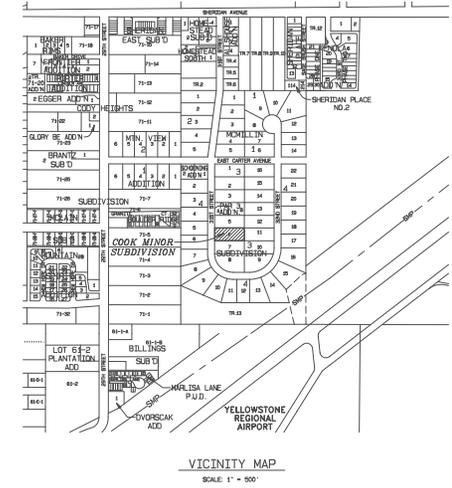
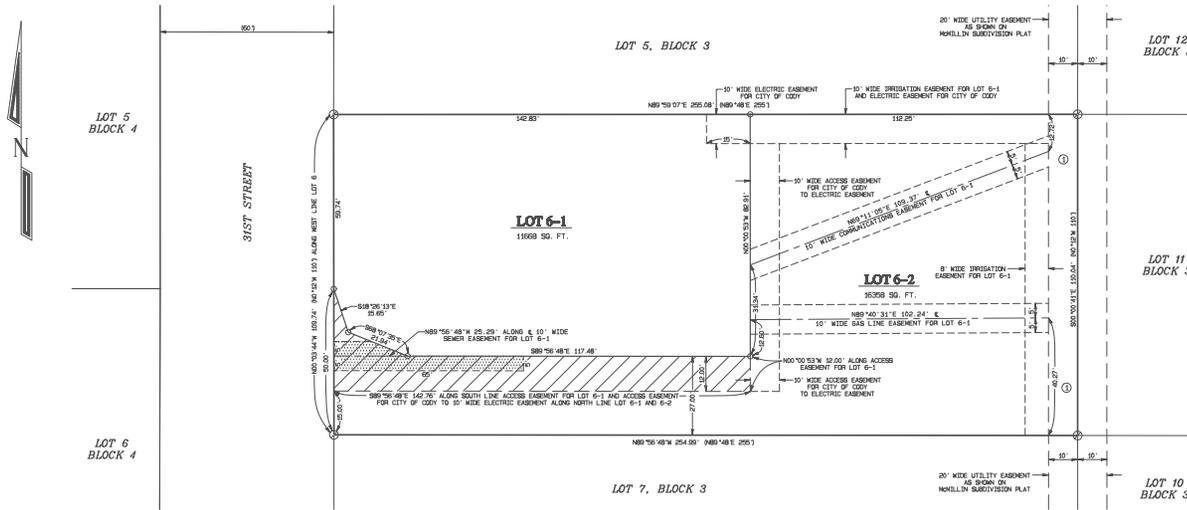
Preliminary and Final Plats
Planning and Zoning Board Staff Report

AGENDA & SUMMARY REPORT TO:

Rob & Andrea Cook
Steve Follweiler, Morrison & Maierle, Inc.

T. 53 N., R. 101 W.
(RESURVEY)

T. 53 N., R. 101 W.
(RESURVEY)



PRELIMINARY COPY

EASEMENT OF RECORD

UTILITY EASEMENT AS SHOWN ON THE PLAT OF THE McMILLIN SUBDIVISION RECORDED IN PLAT CABINET "C" AT PAGE 30 OF THE PLAT RECORDS OF THE PARK COUNTY CLERK AND RECORDER, 10 FEET WIDE.

APPROVALS

CITY PLANNING AND ZONING BOARD
APPROVED AS OF THE _____ DAY OF _____ 2017 BY THE CITY PLANNING AND ZONING BOARD OF CODY, WYOMING.
CHAIRMAN - STEVE WILLER

CITY COUNCIL APPROVAL
APPROVED AS OF THE _____ DAY OF _____ 2017 BY THE CITY COUNCIL OF CODY, WYOMING.
MAYOR - MATT HALL

ATTEST:
ADMINISTRATIVE SERVICES OFFICER

LEGEND

5/8" REBAR WITH 2" ALUM. CAP SET ○
1/2" IRON PIPE FOUND - REPLACED WITH BRASS CAP SET ⊗
McMILLIN PLAT RECORD DIMENSIONS SHOWN THUS ()
ACCESS EASEMENT FOR LOT 6-1 AND FOR CITY OF CODY TO ELECTRIC EASEMENT ▨
SEWER EASEMENT FOR LOT 6-1 ▩

CERTIFICATE OF DEDICATION

STATE OF WYOMING } ss
COUNTY OF PARK }
WE, THE UNDERSIGNED, HEREBY CERTIFY THAT NORTH FORTY INVESTMENTS, LLC IS THE OWNER AND PROPRIETOR OF LOT 6, BLOCK 3 OF THE McMILLIN SUBDIVISION WITHIN THE CITY OF CODY AND LOCATED IN TRACT 70, TOWNSHIP 53 NORTH, RANGE 101 WEST OF THE SIXTH PRINCIPAL MERIDIAN, PARK COUNTY, WYOMING (RESURVEY) AS SHOWN ON THE PLAT THEREOF RECORDED IN PLAT CABINET "C" AT PAGE 30 OF THE PLAT RECORDS OF THE PARK COUNTY CLERK AND RECORDER.
THAT WE HAVE CAUSED SAID PROPERTY TO BE SURVEYED AND PLATTED AS SHOWN HEREON AS THE COOK MINOR SUBDIVISION LOCATED WITHIN THE CITY OF CODY; THAT THE SUBDIVISION AS APPEARS ON THIS PLAT IS WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNERS AND PROPRIETORS; AND THAT WE HEREBY DEDICATE AND SET APART 31ST STREET TO THE USE OF THE GENERAL PUBLIC FOREVER; AND THAT WE HEREBY SEVERE AND SET APART THE EASEMENTS AS SHOWN HEREON TO THE USES AND ENTITIES NOTED AND DO HEREBY AGREE THAT THE OWNERS OF LOTS 6-1 AND 6-2 SHALL PROMOTE AND PARTICIPATE IN AN IMPROVEMENT DISTRICT FOR 31ST STREET WHEN DEEMED NECESSARY BY THE CITY OF CODY, AND FURTHER THAT THIS LANGUAGE SHALL BE CONTAINED IN EACH AND ALL CONVEYANCES OF RECORD; WE HEREBY RELEASE AND RELINQUISH ALL RIGHTS OF HOMESTEAD.
IN WITNESS WHEREOF WE HAVE HERETO SET OUR HANDS THIS _____ DAY OF _____, 2017.

WAIVERS GRANTED

1. A WAIVER IS GRANTED FOR THE ALLEY REQUIREMENT ACCORDING TO MUNICIPAL CODE TITLE 11-4-2 P.
2. A WAIVER IS GRANTED FOR THE CURB, GUTTER, SIDEWALK AND PAVED STREET REQUIREMENT ACCORDING TO MUNICIPAL CODE TITLE 11-4-2 G.

RECORDER'S ACCEPTANCE

THIS PLAT WAS FILED FOR THE PUBLIC RECORD IN THE OFFICE OF THE CLERK, PARK COUNTY, WYOMING, AT _____ O'CLOCK _____ M. ON THE _____ DAY OF _____ 2017 A.D., AND IS DULY RECORDED UNDER DOCUMENT NUMBER _____ IN PLAT CABINET _____ AT PAGE _____
COLLEEN RENNER
PARK COUNTY CLERK
BY: _____ DEPUTY

BY: ROBERT M. COOK, MANAGER ANDREA L. COOK, MANAGER
NORTH FORTY INVESTMENTS, LLC NORTH FORTY INVESTMENTS, LLC
STATE OF WYOMING } ss
COUNTY OF PARK }
THE FOREGOING CERTIFICATE OF DEDICATION WAS ACKNOWLEDGED BEFORE ME BY ROBERT M. COOK, MANAGER AND ANDREA L. COOK, MANAGER, THIS _____ DAY OF _____, 2017.
WITNESS MY HAND AND OFFICIAL SEAL.

NOTES

- BEARINGS ARE BASED ON THE CITY OF CODY DATUM WHICH IS BASED ON THE WYOMING COORDINATE SYSTEM AND 83/56 WEST CENTRAL ZONE.
- TOTAL ACRES OF THE COOK MINOR SUBDIVISION IS 0.64 ACRES± (28,065 SQUARE FEET±).
- THE DEVELOPER IS RESPONSIBLE FOR CONNECTING LOT 6-1 TO CITY SEWER PROPERLY ABANDONING THE CURRENT SEPTIC TANK AND DRAIN FIELD, PROVIDING A SEWER TAP TO LOT 6-2, AND INSTALLING A FIRE HYDRANT, PRIOR TO ISSUANCE OF ANY BUILDING PERMIT FOR DEVELOPMENT ON THESE LOTS.

CERTIFICATE OF SURVEYOR

STATE OF WYOMING } ss
COUNTY OF PARK }
I, STEVEN D. FOLLMEIER, A PROFESSIONAL LAND SURVEYOR REGISTERED IN THE STATE OF WYOMING BY REGISTRATION NUMBER 3154 HEREBY CERTIFY:
THAT ON OCTOBER 20, 2016 AND NOVEMBER 18, 2016, THE "COOK MINOR SUBDIVISION" SHOWN HEREON WAS SURVEYED UNDER MY DIRECTION.
THAT THE LAND SURVEYED IS CORRECTLY DESCRIBED IN THE OWNER'S CERTIFICATE OF DEDICATION, AND THIS PLAT ACCURATELY SHOWS THE CORRECT LOCATION AND DIMENSIONS OF SAID SUBDIVISION.
THAT THE REQUIREMENTS OF S.S. 36-11-101 THROUGH 36-11-110 WERE COMPLETED WITH AND HOLDINGS AND LOT CORNERS SHOWN AND DESCRIBED HEREON WERE ACTUALLY SET;
THAT ALL ELEMENTS OF THE SURVEY CLOSE TO AN ACCURACY OF ONE PART IN FIVE THOUSAND OR BETTER AND CORNERING ARE SET IN FEET AND DECIMALS OF A FOOT, ANY SURPLUS OR DEFICIENCY IS DISTRIBUTED UNIFORMLY IN PROPORTION TO THE MEASUREMENTS SHOWN ON THIS PLAT;
THAT THE CITY OF CODY DATUM WHICH IS BASED ON THE WYOMING COORDINATE SYSTEM AND 83/56 WEST CENTRAL ZONE WAS USED AS THE BASIS OF BEARING FOR ALL BEARINGS SURVEYED AND SHOWN ON THIS PLAT.

IN WITNESS WHEREOF I HAVE SET MY HAND AND SEAL THIS _____ DAY OF _____, 2017 A.D.



NORRISON - MATERLE
BY: STEVEN D. FOLLMEIER (AGENT)
WYOMING REGISTRATION NO. L.S. 3154

NORTH FORTY INVESTMENTS, LLC
POWELL, WYOMING

PLAT SHOWING
COOK MINOR SUBDIVISION

A RESUBDIVISION OF LOT 6, BLOCK 3
OF THE McMILLIN SUBDIVISION

WITHIN THE CITY OF CODY
AND LOCATED
IN TRACT 70, T. 53 N., R. 101 W., 6TH P.M.
PARK COUNTY, WYOMING (RESURVEY)

Morrison Materle Professional Land Surveyors		1428 Elmwood Avenue Cody, WY 82416 Phone: 307.557.4444 Fax: 307.557.4444	1/4 SEC. _____ TRACT 70	TOWNSHIP 53 NORTH	RANGE 101 WEST
FIELD WORK: JAM & BOB	DATE: 01/10/2017	8th PRINCIPAL MERIDIAN (RESURVEY)	COUNTY, WYOMING		
DRAWN BY: BOB	SCALE: 1"=50'	CUSTOMER: NORTH FORTY INVESTMENTS, LLC			
CHECKED BY: PHM	PROJ. #: 8778.002	PLATTED: Jan 10, 2017			

**CITY OF CODY
PLANNING, ZONING AND ADJUSTMENT BOARD
STAFF REPORT**

MEETING DATE:	JANUARY 10, 2017	TYPE OF ACTION NEEDED	
AGENDA ITEM:		P&Z BOARD APPROVAL:	
SUBJECT:	COOK MINOR SUBDIVISION— A TWO-LOT SUBDIVISION. SUB 2016-11	RECOMMENDATION TO COUNCIL:	X
PREPARED BY:	TODD STOWELL, CITY PLANNER	DISCUSSION ONLY:	

PROJECT OVERVIEW

North Forty Investments, LLC has submitted an application for a two-lot minor subdivision of Lot 6 of the McMillan Subdivision. The .64 acre property is located at 1702 31st Street. The preliminary plat drawing and final plat are attached.

The property is located in the Mobile Home F-2 zoning district, which requires a minimum 6,000 square feet for a single-family home or mobile home. Lot 6-1 contains an existing home. Proposed Lot 6-2 is vacant.



Existing Conditions:



SUBDIVISION REGULATIONS

Applicable subdivision ordinance requirements are as follows. Staff comments follow each requirement. When a variance from the standard is involved, it is noted.

It is noted that the odd configuration of Lot 6-2 is so that each lot contains 50 feet of frontage, so that a flag lot is not created. Flag lots are prohibited by the subdivision ordinance. (Yes, it still looks like a flag lot, but not as the subdivision ordinance currently defines it.)

11-4-2: STREETS, ALLEYS AND EASEMENTS:

A. Alignment: All proposed streets, alleys and easements shall align horizontally and vertically with existing streets, alleys and easements adjacent to or lying near the subdivision.

Comment- No new public streets or alleys are proposed.

B. Conform to Master Street Plan: All streets shall conform to the city master street plan for size and approximate alignment.

Comments- The Master Street Plan does not indicate any future streets through this property. 31st Street is shown as a rural street on the Master Street plan, which specifies a 32-foot pavement width, but no curb or gutter. 60 feet of right-of-way currently exists, which is sufficient. 31st Street is currently about 24 feet wide, so technically it should be widened by four feet on each side. The applicant has requested a variance to this frontage improvement requirement.

Items "C" through "O" are standards that relate to construction of new public streets and are not applicable to this project.

P. Alleys: Alleys shall be required in all subdivisions with the minimum width being twenty feet (20'), unless extreme conditions preclude the feasibility of alleys...

Comment: The McMillan subdivision contains a 20-foot wide utility easement, but no alley where the alley would normally be. A variance to the alley requirement is requested and warranted, since it would not be able to connect to any City street.

Q. Curb, Gutter, Sidewalk, Paved Streets: Curb, gutter, sidewalk and paved streets shall be required in all proposed subdivisions unless waived in accordance with criteria set out in subsection 11-5-2B of this title by the planning and zoning board, and the city council. All waivers of curb, gutter and sidewalks shall require acknowledgment by the developer on the final plat that future improvement districts for the development of curb, gutter and sidewalks shall be supported by future owners of the lots and be so noted on the final plat...

Comment: The master street plan does not require curb, gutter, or sidewalk in this area. A paved street exists, but is not of the width specified. A note will need to be added to Owner's dedication on the final plat, indicating that the owners of the lots

agree to support and participate in any improvement district designed to improve 31st Street to city standards.

Items "R" and "T" are standards that relate to streets and drainage that are not applicable to this project, provided no improvements to 31st Street is required at this time.

U. Lot Requirements:

1. Lots shall be sited to meet the requirements of the appropriate zoning.

Comment: Met.

2. Every lot shall abut upon or have access to an approved street or cul-de-sac.

Comment: Met.

3. Side lot line shall be at approximately right angles to the street line on which the lot faces.

Comment: Met.

4. Strip lots...will be prohibited.

Comment: Met.

V. Blocks:... Comment: Met.

Section 11-5-1, DEVELOPMENT AND IMPROVEMENT also includes standards for construction. Applicable sections are listed below.

F. Sanitary Sewer: ...Each lot within the proposed subdivision shall be connected to a minimum eight-inch (8") diameter sewer main by a minimum four-inch (4") diameter sewer service line. The service lines shall be extended from the sewer main to the property line according to city standards. The use of individual septic systems will not be permitted when a sanitary sewer main is available...

Comment: Neither lot is connected to City sewer. Lot 6-1 has a sewer stub available. Lot 6-2 will need to have one provided by the developer. Connection of Lot 6-1 to City sewer and installation of a sewer stub for Lot 6-2 will need to occur prior to issuance of a building permit for either lot. The service for Lot 6-1 crosses the frontage of Lot 6-2, so an easement for that line will be needed.

In addition, the existing septic tank must be decommissioned (pumped and either crushed/removed, or filled with sand slurry). Both the septic tank and the drain field need to be identified on the preliminary plat. Any construction over the septic tank location or drain field will necessitate soil investigation and compaction testing.

G. Storm Sewer...

Comment: Minor subdivisions are exempt from the storm water policy.

H. Water...

Comment: Lot 6-1 is currently connected to city water. A proposed 3/4" water service for Lot 6-2 is shown on the preliminary plat. The applicant will need to coordinate the water tap and water line fee with public works.

I. Fire Hydrants shall be installed at intervals not to exceed 500' between hydrants and provided with standard hose connections as specified by the fire department.

Staff Comment: The building code requires a hydrant to be within 600 feet of all new residences. The home site on Lot 6-2 is over 850 feet. The subdivision standard of 500-foot spacing along the street is not met either. Therefore, a new hydrant in the area is needed. The developer will need to coordinate location and construction with Public Works.

J. Open Drains, Irrigation Ditches: All open drains and irrigation ditches shall be buried or, if possible, eliminated.

Comment: The unused irrigation ditches on the property are being abandoned. The main McMillan Ditch is just off the property.

K. Utilities: All utilities (electrical service, natural gas, telephone, cable TV, etc.) shall be installed underground, whenever possible, in the streets, alleys or utility easements shown on the final plat. All buried utilities will be placed before the finished surface is placed on the streets or alleys ... It will be the developer's responsibility to ensure that all utilities necessary or reasonably expected are placed within the proposed subdivision.

Comments:

Power. Electrical service exists to Lot 6-1. Lot 6-2 can get power from the pole near the northeast corner, by using the existing transformer. An easement for the City to get to the power lines is needed. If specifically defined, the easement needs to be at least 10 feet wide.

Cable/TV/Internet. Telecommunication services are available to each lot. An easement is provided for the existing line crossing Lot 6-2.

Natural Gas: Natural gas is available. An easement is provided for the existing line crossing Lot 6-2.

M. Street Lighting...

Comment: Street lighting exists along 31st Street.

N. Public Use Areas: ...

Comment: Minor subdivisions are exempt from this requirement.

OTHER:

Irrigation: The applicant plans to retain the existing water rights on the property, which is an option. As of the time of the staff report, we have not received a letter from the McMillan Ditch Company to confirm that their requirements will be met.

Easements on Lot 6-2: The building area on Lot 6-2 is restricted by the gas line easement and the telecommunications easement. There may be drain field conflicts as well. The property owner may want to consider relocating one or both of the service lines, and their easements, to provide more flexibility on the building site location. If the gas line was installed at the time of the house it is likely a 46-year-old metal line that is near the end of its life. It is not required that any line be relocated, yet once an easement is established on a plat it can only be removed through the plat amendment process.

RECOMMENDATION:

Recommend that the City Council grant the variances requested (to the frontage improvement and alley requirements) and approve the preliminary and final plats of the Cook Minor Subdivision, subject to the following conditions:

1. Provide an updated final plat for the City Council review, that includes:
 - a. A 10-foot wide utility easement to, and along, the electrical lines serving the subdivision. The easement location must be acceptable to the electrical division.
 - b. Correct a couple of "typos" on the easement identification labels.
 - c. Update the signature lines and dates to reflect the current situation.
 - d. The second paragraph of the Certificate of Dedication needs to be updated to reflect the new electrical easement—staff is okay with a general statement about dedication of the easements for the uses and parties noted, rather than a complete description of each.
 - e. Add a note to the following effect: The developer is responsible for connecting Lot 6-1 to city sewer, properly abandoning the current septic tank and drain field, providing a sewer tap to Lot 6-2, and installing a fire hydrant, prior to issuance of any building permit for development on these lots.
2. Prior to City council review, provide comments from the McMillan Irrigation Company. Any requirements must be addressed with the final plat.
3. Add the following note to the Certificate of Dedication on the final plat:
"And do hereby agree that the owners of Lots 6-1 and 6-2 shall promote and participate in an improvement district for 31st Street when deemed necessary by the City of Cody, and further that this language shall be contained in each and all conveyances of record."
4. Pay applicable utility fees prior to the mayor signing the final plat (sewer connection fee for Lot 6-1, water tap fee for Lot 6-2, and water line fee).
5. That the developer otherwise completes the improvements noted on the preliminary plat, installs the fire hydrant, properly abandons the septic tank and

drain field, and connects the home on Lot 6-1 to City sewer, in the near future and prior to or in conjunction with issuance of any building permit.

ATTACHMENTS:

Preliminary Plat

Final Plat

RESOLUTION NO. 2017-03

**A RESOLUTION
IN CONNECTION WITH THE APPLICATION FOR TRANSPORTATION AND
UTILITY SYSTEMS AND FACILITIES ON FEDERAL LANDS**

WHEREAS, the City of Cody, Park County, Wyoming is a municipal corporation duly organized and existing under the laws of the State of Wyoming; and

WHEREAS, all legislative powers possessed by the City by operation of law are vested in the Governing Body of the City; and

WHEREAS, the City of Cody desires to acquire a Permit from the United States Bureau of Land Management (BLM) for the existing Raw Water tank and piping facilities lying on and under lands controlled by the BLM, and to operate and maintain said facilities for the benefit of the people of the City of Cody, Wyoming and the improvement of their welfare.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CODY, WYOMING THAT:

1. The City Council hereby finds, intends and declares that this Resolution shall constitute its intent to submit a Standard Form 299 to the BLM for the operation and maintenance of the existing Raw Water Tank and piping facilities
2. That the adoption of this Resolution is and constitutes the taking of affirmative official action by the City to operate and maintain said facilities for the benefit of the people of the City of Cody, Wyoming and the improvement of their welfare.

PASSED, APPROVED AND ADOPTED THE 17th DAY OF JANUARY, 2017

Matt Hall, Mayor

Attest:

Cynthia Baker, Administrative Services Officer