

# City of Cody City Council

## AGENDA

Tuesday, February 19, 2019 – 7:00 p.m. (Pre-Meeting to begin at 6:45 p.m.)  
Meeting Place: City of Cody Council Chambers – 1338 Rumsey Avenue, Cody, WY

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Meeting Called to Order  
Pledge of Allegiance  
Moment of Silence  
Roll Call  
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 February 5, 2019 and Minutes from Special Work Session from February 12, 2019.
- b. Approve Vouchers and payroll in the amount of \$1,654,065.68.
- c. Approve Vouchers in the amount of \$9,055.14, noting invoices associated with the specific purpose one cent tax.
- d. Terminate the current agreement between the City of Cody and Park County School District #6 as it relates to the use of the Aquatic Facilities.
- e. Approve a request from Jeremy Johnston, on behalf of the Buffalo Bill Center of the West, to close Coe Circle in front of the Statute for approximately 30 minutes on Tuesday, February 26, 2019 for the Annual FFA wreath laying ceremony and allow traffic to be directed north through West Park Hospital's small parking lot.

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. Appoint to serve on the Contractors' Board Jake Schrickling (Licensed General Contractor) and David Schlosser (Licensed Plumber for 3-year term – 2/5/2019-12/31/2021. Also appoint Troy Kinchloe (Licensed Plumber) to serve the remainder of the term for resigning board member Ron Couture for a term ending 12/31/2019.

- b. Consider approving a request from Trent Cole (YBF) to allow the sale of beer in the City Park during the 2019 Concerts in the Park, if approved authorize staff to issue malt beverage permits, as well as, open container permit for each concert. Also consider any conditions or restrictions, as options to this approval.

Staff Reference: Cindy Baker, Administrative Services Officer

- c. Authorize the Mayor to enter into and sign an agreement between the Buffalo Bill Memorial Association dba as the Buffalo Bill Center of the West, Cody Country Chamber of Commerce, the Buffalo Bill Art Show and Sale, the City of Cody and Vic Payne Studio, Inc. With said agreement, accept the donation of Buffalo Bill Bench sculpture titled Born Under a Wandering Star, with a value of \$59,000.

Staff Reference: Barry Cook, City Administrator

- d. Authorize the Mayor to enter into and sign an agreement to grant easements and leases between the City of Cody and Yellowstone Regional Airport Joint Powers Board.

Staff Reference: Phillip Bowman, Public Works Director

- e. RESOLUTION 2019-03

A RESOLUTION AUTHORIZING SUBMISSION OF A FUNDING APPLICATION TO THE WYOMING WATER DEVELOPMENT COMMISSION ON BEHALF OF THE CITY OF CODY FOR THE PURPOSE OF COMPLETING A TREATED WATER AND RAW WATER MASTER PLAN – LEVEL 1 STUDY.

Staff Reference: Phillip Bowman, Public Works Director

- f. ORDINANCE 2019-01 - SECOND READING

AN ORDINANCE REZONING 2221 COUGAR AVENUE LOCATED WITHIN THE CITY OF CODY, PARK COUNTY, WYOMING TO LIMITED BUSINESS (D-1).

Staff Reference: Todd Stowell, City Planner

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

**Upcoming Meetings:**

**February 19, 2019 – Tuesday - Regular Council Meeting 7:00 p.m.**

**February 26, 2019 – Tuesday – Work Session 5:00 p.m. (NEW TIME)**

**March 5, 2019 – Tuesday – Regular Council Meeting 7:00 p.m.**

**March 12, 2019 – Tuesday - Work Session – 5:00 p.m.**

**March 19, 2019 – Tuesday – Regular Council Meeting 7:00 p.m.**

**City of Cody**  
**Council Proceedings**  
**Wednesday, February 5, 2019**

A pre-meeting was held at 6:45 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 Wednesday, January 2, 2019 at 7:00 p.m.

Present: Mayor Hall, Council Members Diane Ballard, Justin Baily, Jerry Fritz, and Heidi Rasmussen, City Administrator, Barry Cook, City Attorney Scott Kolpitcke and Administrative Services Officer, Cindy Baker

Absent: Council Member Glenn Nielson and Landon Greer.

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

Council Member Fritz made a motion seconded by Council Member Rasmussen to approve the consent calendar which includes approval of Minutes: Regular Minutes from January 15, 2019 and Leadership Summit from January 25, 2019, approve Vouchers in the amount of \$577,658.34; terminate the collection services agreement with Gila LLC, dba Municipal Services Bureau and authorize the Mayor to sign the terminating notice; terminate the collection services contract with Penn Credit Corporation (PCC) and authorize the Mayor to sign the terminating notice.; and designate First Bank, a division of Glacier Bank as an official depository for the City of Cody for the calendar year 2019 pursuant to Wyoming State Statute 9-4-817. Vote was unanimous.

At 7:04 p.m. the Mayor entered into a public hearing to consider if it is in the public's interest to rezone 2221 Cougar Ave to Limited Business (D-1), with an accompanying development agreement. Todd Stowell, City Planner provided background information. Justin McColl, potential Developer discussed his plans. Cathy Crofts, Citizen, spoke in objection to this rezone. Love Murray citizen, spoke with no objection; however she indicated neighbors had contacted her and requested she voice their objections. After calling for comments three times and there being none further at 7: 29 p.m. the Mayor closed the public hearing.

Council Member Rasmussen made a motion seconded by Council Member Ballard to appoint Gene Kelly to serve on the Contractors' Board (Licensed Electrician) for 3-year term – 2/5/2019-12/31/2021. Vote was unanimous.

Council Member Fritz made a motion seconded by Council Member Rasmussen to approve the Seconded Amended Plat of Block 3 of the Sunset Subdivision. Vote was unanimous.

Council Member Rasmussen made a motion seconded by Council Member Fritz to terminate the lease between the City of Cody and Lyle Mackay for space in Nichol Mall. Vote was unanimous.

Council Member Ballard made a motion seconded by Council Member Fritz to approve and authorize Mayor to sign the Acknowledgement of Conflict of Interest and Consent to Representation between the City of Cody, Griffin Capital and Copenhagen, Kath, Kitchen & Kolpitcke LLC. Vote was unanimous.

Council Member Fritz made a motion seconded by Council Member Baily to enter into and authorizing the Mayor to sign a lease agreement between the City of Cody and Griffin Capital for Space "F" in the Nichol Mall. Vote was unanimous.

Council Member Fritz made a motion seconded by Council Member Baily to authorize a shooting range for use by Gunwerks, LLC at 201 Blackburn Street. Vote was unanimous.

**ORDINANCE 2019-01 - FIRST READING**  
**AN ORDINANCE REZONING 2221 COUGAR AVENUE LOCATED WITHIN THE CITY OF CODY, PARK COUNTY, WYOMING TO LIMITED BUSINESS (D-1).**  
Council Member Rasmussen made a motion seconded by Council Member Fritz to approve Ordinance 2019-01 on First Reading. Vote was unanimous.

RESOLUTION 2019-01

A RESOLUTION APPROVING AN EXTENSION TO THE BANKING SERVICES AGREEMENT BETWEEN THE CITY OF CODY AND WELLS FARGO BANK.

Council Member Ballard made a motion seconded by Council Member Rasmussen to approve Resolution 2019-01. Vote was unanimous.

RESOLUTION 2019-02

A RESOLUTION ESTABLISHING THE CODY PUBLIC ARTS COMMITTEE.

Council Member Fritz made a motion seconded by Council Member Ballard to approve Resolution 2019-02. Vote was unanimous.

Mayor Hall made a motion seconded by Council Member Rasmussen to appoint Nancy Brown, Sue Simpson Gallagher, Kathy Thompson, Kenny Lee, Shirley Lehman, Jeanne Nelson, Angie Payne, Karen McWhorter, Cindy Katz and Council Member Diane Ballard as City Council Liaison to the Cody Public Arts Committee. Vote was unanimous.

There being no further action Mayor Hall adjourned the meeting at 8:00 p.m.

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Matt Hall  
Mayor

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Cindy Baker  
Administrative Services Officer

**City of Cody**  
**Council Proceedings**  
**Tuesday, February 12, 2019**

A special meeting of the Cody City Council was held in Council Chambers of Cody City Hall on Tuesday, February 12, 2019 at 5:00 p.m.

Present: Mayor Matt Hall, Council Members Diane Ballard, Justin Baily, Jerry Fritz, Landon Greer, Glenn A. Nielson and Heidi Rasmussen. Barry Cook, City Administrator, Scott Kolpitcke, City Attorney and Cindy Baker, Administrative Services Officer.

Absent: None

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

The Governing Body discussed the account adjustment request for 1215 Sheridan Ave, Staff was directed to provide adjustment based on Ordinance and no further consideration would be given.

The Governing Body discussed the Cody Public Arts Committee ideas in reference to Art in the Public areas. CPAC was directed to continue to work with staff, noting final approval would come to Council at a Regular Meeting as needed. No action required.

The Governing Body discussed the Park County School District #6 current agreement with the City of Cody for use of the Aquatic Facilities. Staff was directed to provide an action item for the cancelation of current agreement at the next meeting, and to provide a new agreement to be considered at a March meeting. No action was taken.

There being no further discussion, the meeting adjourned at 5:55 p.m.

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Cindy Baker  
Administrative Services Officer

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Matt Hall  
Mayor

Report Criteria:

Invoice.Detail.Input date = 02/12/2019  
 Invoice.Batch = {NOT LIKE} "1"

Secondary Name	Invoice	Description	Invoice Date	Total Cost
<b>AMERICAN FAMILY LIFE ASSUR (550)</b>				
	023125	AFLAC PREMIUM	02/04/2019	2,478.58
Total :				2,478.58
Total AMERICAN FAMILY LIFE ASSUR (550):				2,478.58
<b>AMERICAN WELDING &amp; GAS, INC. (128592)</b>				
	6103639	OXYGEN/ACETYLENE/CYLINDER RENTAL	01/31/2019	67.54
	6103640	CARBON DIOXIDE/CYLINDER RENTAL	01/31/2019	31.58
Total :				99.12
Total AMERICAN WELDING & GAS, INC. (128592):				99.12
<b>ANIXTER INC (130622)</b>				
	4141952-00	HAND TOOLS	02/04/2019	91.46
Total :				91.46
Total ANIXTER INC (130622):				91.46
<b>BAILEY ENTERPRISES INCORPORATED (130546)</b>				
	013119	Fuel	02/08/2019	117.36
	013119	Fuel	02/08/2019	889.32
	013119	Fuel	02/08/2019	132.91
	013119	Fuel	02/08/2019	44.30
	013119	Fuel	02/08/2019	1,838.55
	013119	Fuel	02/08/2019	132.91
	013119	Fuel	02/08/2019	66.45
	013119	Fuel	02/08/2019	6.21
	013119	Fuel	02/08/2019	205.51
	013119	Fuel	02/08/2019	112.83
	013119	Fuel	02/08/2019	65.36
	013119	Fuel	02/08/2019	51.59
	013119	Fuel	02/08/2019	111.84
	013119	Fuel	02/08/2019	104.75
	013119	Fuel	02/08/2019	5.97-
	013119	Fuel	02/08/2019	20.07
	013119	Fuel	02/08/2019	1,849.66
	013119	Fuel	02/08/2019	140.82
	013119	Fuel	02/08/2019	87.57
	013119	Fuel	02/08/2019	824.06
	013119	Fuel	02/08/2019	220.85
	013119	Fuel	02/08/2019	10.04
	013119	Fuel	02/08/2019	96.99
	013119	Fuel	02/08/2019	17.18
	013119	Fuel	02/08/2019	2,770.19
	013119	Fuel	02/08/2019	898.40
	013119	Fuel	02/08/2019	660.45
	013119	Fuel	02/08/2019	116.89
	013119	Fuel	02/08/2019	22.17
	013119	Fuel	02/08/2019	17.18
	013119	Fuel	02/08/2019	282.64

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	013119	Fuel	02/08/2019	192.00
	013119	Fuel	02/08/2019	17.18
	013119	Fuel	02/08/2019	227.95
	013119	Fuel	02/08/2019	75.42
	013119	Fuel	02/08/2019	290.72
	013119	Fuel	02/08/2019	22.72
	013119	Fuel	02/08/2019	655.95
Total :				13,391.02
Total BAILEY ENTERPRISES INCORPORATED (130546):				13,391.02
<b>BARN FEED AND PET (972)</b>				
	14.3414.11	REFUND UTILITY DEPOSIT	02/01/2019	931.81
Total :				931.81
Total BARN FEED AND PET (972):				931.81
<b>BLUE CROSS BLUE SHIELD OF WYOMING (1360)</b>				
	190205349041	INSURANCE PREMIUM - MARCH 2019	02/05/2019	140,217.00
Total :				140,217.00
Total BLUE CROSS BLUE SHIELD OF WYOMING (1360):				140,217.00
<b>BOWMAN, ZACHERY E (131507)</b>				
PRECISION LAWN CARE AND SNOW	1723	SNOW REMOVAL SHERIDAN AVE	01/01/2019	480.00
Total :				480.00
Total BOWMAN, ZACHERY E (131507):				480.00
<b>C &amp; C WELDING, INC (1690)</b>				
	22716	ANGLE IRON	01/25/2019	7.56
Total :				7.56
Total C & C WELDING, INC (1690):				7.56
<b>C &amp; D RENTALS (129850)</b>				
	2.0970.26	REFUND UTILITY DEPOSIT	02/06/2019	135.44
Total :				135.44
Total C & D RENTALS (129850):				135.44
<b>CARQUEST AUTO PARTS (10200)</b>				
	2874-IC-367366	credit battery B03	01/03/2019	22.00-
	2874-IC-367452	credit alternator B03	01/04/2019	30.00-
	2874-IC-367470	credit battery G04	01/04/2019	27.00-
	2874-IC-367734	credit battery B38	01/09/2019	22.00-
	2874-IC-368261	credit spark plug B28	01/18/2019	50.33-
	2874-ID-367295	adhesive A04	01/02/2019	3.95
	2874-ID-367361	battery B03	01/03/2019	132.54
	2874-ID-367363	alternator B03	01/03/2019	213.07
	2874-ID-367439	oil filter A09	01/04/2019	2.87
	2874-ID-367439	oil filter C07	01/04/2019	19.77

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	2874-ID-367457	parts C07	01/04/2019	25.44
	2874-ID-367469	battery G04	01/04/2019	120.79
	2874-ID-367666	belt and oil filter B28	01/08/2019	27.11
	2874-ID-367680	distributor cap and rotor B28	01/08/2019	57.78
	2874-ID-367717	battery B38	01/09/2019	132.54
	2874-ID-367721	spark plug B28	01/09/2019	57.52
	2874-ID-367822	fuse holder B11	01/10/2019	2.79
	2874-ID-367822	fuse holder B29	01/10/2019	2.79
	2874-ID-367822	adhesive B11	01/10/2019	18.21
	2874-ID-367822	switch B29	01/10/2019	7.69
	2874-ID-367822	switch B11	01/10/2019	7.69
	2874-ID-367976	battery B42	01/14/2019	110.54
	2874-ID-368047	oil filter A05	01/15/2019	2.87
	2874-ID-368048	adhesive A05	01/15/2019	5.51
	2874-ID-368122	oil filter B45	01/16/2019	2.66
	2874-ID-368122	oil filter B17	01/16/2019	2.87
	2874-ID-368126	battery E04	01/16/2019	206.34
	2874-ID-368221	oil filter B12	01/17/2019	2.66
	2874-ID-368256	oil filter A06	01/18/2019	2.87
	2874-ID-368256	oil filter SC009	01/18/2019	2.76
	2874-ID-368443	lamp & terminal K02	01/22/2019	10.32
	2874-ID-368501	bulb A09	01/23/2019	.60
	2874-ID-368546	hydraulic filter C03	01/24/2019	5.53
	2874-ID-368893	bulb K06	01/30/2019	7.39
	2874-ID-368920	oil filter A105	01/30/2019	2.76
Total :				1,046.90
Total CARQUEST AUTO PARTS (10200):				1,046.90
<b>CASELLE, INC (1930)</b>				
	92788	ADVANTAGE REPORT & IMPL.	01/18/2019	203.00
	92788	ADVANTAGE REPORT & IMPL.	01/18/2019	286.00
	92788	ADVANTAGE REPORT & IMPL.	01/18/2019	31.00
	92788	ADVANTAGE REPORT & IMPL.	01/18/2019	31.00
	92788	ADVANTAGE REPORT & IMPL.	01/18/2019	31.00
	92788	ADVANTAGE REPORT & IMPL.	01/18/2019	31.00
	92788	ADVANTAGE REPORT & IMPL.	01/18/2019	31.00
	92788	ADVANTAGE REPORT & IMPL.	01/18/2019	262.00
	92788	ADVANTAGE REPORT & IMPL.	01/18/2019	220.00
	92788	ADVANTAGE REPORT & IMPL.	01/18/2019	317.00
	92788	ADVANTAGE REPORT & IMPL.	01/18/2019	213.00
	92788	ADVANTAGE REPORT & IMPL.	01/18/2019	1,225.00
Total :				2,850.00
Total CASELLE, INC (1930):				2,850.00
<b>CENTURY LINK (10091)</b>				
	20119	UTILITIES	02/01/2019	38.99
Total :				38.99
Total CENTURY LINK (10091):				38.99
<b>CHEYENNE, LIGHT, FUEL &amp; POWER COMPANY (130509)</b>				
BLACK HILLS ENERGY	020619	UTILITIES	02/06/2019	743.98
BLACK HILLS ENERGY	020619	UTILITIES	02/06/2019	915.28
BLACK HILLS ENERGY	020619	UTILITIES	02/06/2019	706.03

Secondary Name	Invoice	Description	Invoice Date	Total Cost
BLACK HILLS ENERGY	020619	UTILITIES	02/06/2019	732.42
BLACK HILLS ENERGY	020619	UTILITIES	02/06/2019	2,341.95
BLACK HILLS ENERGY	020619	UTILITIES	02/06/2019	2,014.08
BLACK HILLS ENERGY	020619	UTILITIES	02/06/2019	422.28
BLACK HILLS ENERGY	020619	UTILITIES	02/06/2019	88.24
BLACK HILLS ENERGY	020619	UTILITIES	02/06/2019	667.91
BLACK HILLS ENERGY	020619	UTILITIES	02/06/2019	387.12
BLACK HILLS ENERGY	020619	UTILITIES	02/06/2019	327.87
Total :				9,347.16
Total CHEYENNE, LIGHT, FUEL & POWER COMPANY (130509):				9,347.16
<b>CLARK, RONALD W (131046)</b>				
TOWN TAXI	021919	TIPSY TAXI VOUCHERS	02/19/2019	140.00
Total :				140.00
Total CLARK, RONALD W (131046):				140.00
<b>COPENHAVER KATH KITCHEN KOLPITCKE LLC (3140)</b>				
	13119	Legal Services	02/04/2018	3,357.25
	13119	Legal Services	02/04/2018	345.40
	13119	Legal Services	02/04/2018	801.32
	13119	Legal Services	02/04/2018	801.32
	13119	Legal Services	02/04/2018	801.32
	13119	Legal Services	02/04/2018	801.31
Total :				6,907.92
Total COPENHAVER KATH KITCHEN KOLPITCKE LLC (3140):				6,907.92
<b>DOZIER, JIM (131547)</b>				
	15.1550.10	REFUND CREDIT BALANCE ON ACCOUNT	01/30/2019	1,000.00
Total :				1,000.00
Total DOZIER, JIM (131547):				1,000.00
<b>EAGLE RECOVERY, LLC (126679)</b>				
	14999	VEHICLE TOW - CASE #19-76	01/21/2019	230.00
Total :				230.00
Total EAGLE RECOVERY, LLC (126679):				230.00
<b>EFFICIENT STRUCTURES INC (131743)</b>				
	629099	REBUILD SPA JET PUMP	01/28/2019	2,735.22
Total :				2,735.22
Total EFFICIENT STRUCTURES INC (131743):				2,735.22
<b>ENGINEERING ASSOCIATES (4140)</b>				
	3901057	PROJECT NO 14111.04 WWTF PHASE 2	01/25/2019	5,864.13
	3901057	PROJECT NO 14111.04 WWTF PHASE 2	01/25/2019	1,791.82
	3901057	PROJECT NO 14111.04 WWTF PHASE 2	01/25/2019	488.68
	3901057	PROJECT NO 14111.04 WWTF PHASE 2	01/25/2019	52.08

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				8,196.71
Total ENGINEERING ASSOCIATES (4140):				8,196.71
<b>FARLOW, IRENE &amp; EARL (129079)</b>				
CODY CAB LLC	021919	TIPSY TAXI PROGRAM	02/19/2019	434.00
Total :				434.00
Total FARLOW, IRENE & EARL (129079):				434.00
<b>FETCH, KATHLEEN (131782)</b>				
	2000	REC CENTER REFUND	02/04/2019	45.00
Total :				45.00
Total FETCH, KATHLEEN (131782):				45.00
<b>FIRE DISTRICT #2 (131409)</b>				
	013119	FIRE DISTRICT PASS THROUGH FEE	01/31/2019	155.00
Total :				155.00
Total FIRE DISTRICT #2 (131409):				155.00
<b>FREDERICK, LAUREL (131382)</b>				
	020119	RESTITUTION FROM DEBRA HODSON MC-1706-037	02/01/2019	50.00
Total :				50.00
Total FREDERICK, LAUREL (131382):				50.00
<b>HARRIS TRUCKING AND CONSTRUCTION (129345)</b>				
WYOMING STEEL SERVICES LLC	005223	RECYCLING HAULING	01/14/2019	475.00
Total :				475.00
Total HARRIS TRUCKING AND CONSTRUCTION (129345):				475.00
<b>HARRISON, TIMOTHY BRUCE (131713)</b>				
BLUE ASPEN ENTERPRISES LLC	100016	INSTALL VALVE ACTUATOR - RAQUETBALL COURT	01/02/2019	510.00
BLUE ASPEN ENTERPRISES LLC	100023	HVAC REPAIRS AT REC CENTER	02/04/2019	285.00
BLUE ASPEN ENTERPRISES LLC	100024	HVAC REPAIRS AT REC CENTER	02/04/2019	75.00
Total :				870.00
Total HARRISON, TIMOTHY BRUCE (131713):				870.00
<b>HEARTLAND PAPER COMPANY (128769)</b>				
	464672-0	GARBAGE BAGS	03/28/2018	262.72
	517288-0	12' POLYPRO - HEAD ANGLE BROOM	09/25/2018	97.04-
	517292-0	JANITORIAL SUPPLIES	09/25/2018	11.87-
	545080-0	GARBAGE BAGS	12/26/2018	197.04-
	554271-0	20" POLISH PADS	01/22/2019	43.23
Total :				.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total HEARTLAND PAPER COMPANY (128769):				.00
<b>HOLEMAN, DEVIN (131687)</b>				
	020119	RESTITUTION FROM ANDREA THURSTON MC-1807-063	02/01/2019	100.00
Total :				100.00
Total HOLEMAN, DEVIN (131687):				100.00
<b>J &amp; S CORPORATION (1160)</b>				
BIG HORN GLASS	38389	NICHOL MALL DOOR REPAIR	01/07/2019	138.75
Total :				138.75
Total J & S CORPORATION (1160):				138.75
<b>JENSEN, SEAN W (129455)</b>				
JENSEN PLUMBING	7854	HOT TUB REPAIR	01/17/2019	200.00
Total :				200.00
Total JENSEN, SEAN W (129455):				200.00
<b>KIRK, RANDY (130714)</b>				
	2002	REC CENTER REFUND	02/04/2019	52.50
Total :				52.50
Total KIRK, RANDY (130714):				52.50
<b>KITCHEN, SCOTT (129803)</b>				
	13119	REIMBURSEMENT FOR MILEAGE	01/31/2019	36.37
Total :				36.37
Total KITCHEN, SCOTT (129803):				36.37
<b>KOVAC, FRANCES (131779)</b>				
	17.1716.11	REFUND CREDIT BALANCE	02/04/2019	12.35
Total :				12.35
Total KOVAC, FRANCES (131779):				12.35
<b>LOCAL GOVERNMENT LIABILITY POOL (6176)</b>				
	11788	CLAIM AGAINST CITY - SNOWPLOW ACCIDENT	01/31/2019	1,902.15
Total :				1,902.15
Total LOCAL GOVERNMENT LIABILITY POOL (6176):				1,902.15
<b>LONG BUILDING TECHNOLOGIES INC (125191)</b>				
	SRVCE0094557	POOL PUMP REPAIR	12/10/2018	331.18
	SRVCE0094557	POOL PUMP REPAIR	12/10/2018	200.00
	SRVCE0095114	SERVICE THE HEAT TO POOL	12/31/2018	224.20
	SRVCE0095120	FIX LEAKING PUMP AT AQUATICS	12/31/2018	504.45
	SRVCE0095127	REPAIR THERMOSTATE IN COMMUNITY DEVELOPMENT	12/31/2018	343.60
	SRVCE0095319	REPAIR ICE MACHINE AT AUDITORIUM	01/10/2019	1,484.72

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	SRVCE0095769	REPAIR ICE MACHINE AT CLUB ROOM KITCHEN	01/31/2019	667.58
Total :				3,755.73
Total LONG BUILDING TECHNOLOGIES INC (125191):				3,755.73
<b>MALTBY, CONNIE (131222)</b>				
	020119	RESTITUTION FROM JOHN EDWARDS MC-1606-002	02/01/2019	130.00
Total :				130.00
Total MALTBY, CONNIE (131222):				130.00
<b>NCPERS GROUP LIFE INS (125412)</b>				
C/O MEMBER BENEFITS	2419	PREMIUM	02/04/2019	464.00
Total :				464.00
Total NCPERS GROUP LIFE INS (125412):				464.00
<b>NORCO, INC. (128948)</b>				
	25708685	CYLINDER RENT	01/31/2019	24.30
Total :				24.30
Total NORCO, INC. (128948):				24.30
<b>NORTH FORTY INVESTMENTS LLC (128991)</b>				
	13.3205.20	REFUND CREDIT BALANCE	02/04/2019	212.10
Total :				212.10
Total NORTH FORTY INVESTMENTS LLC (128991):				212.10
<b>NORTHSTAR FUNDING GROUP INC (128248)</b>				
	16.3482.14	REFUND CREDIT BALANCE	01/28/2019	134.52
Total :				134.52
Total NORTHSTAR FUNDING GROUP INC (128248):				134.52
<b>NORTHWEST PIPE (7400)</b>				
	189968	6" MJ, CI Cap	01/14/2019	31.15
	189968	24B, Bottom Section, (24")	01/14/2019	35.69
Total :				66.84
Total NORTHWEST PIPE (7400):				66.84
<b>PARK COUNTY (7670)</b>				
	4170	LEC CONTRACT - DISPATCH	02/01/2019	197.02
	4170	LEC CONTRACT - DISPATCH	02/01/2019	3,349.39
	4170	LEC CONTRACT - DISPATCH	02/01/2019	591.07
	4170	LEC CONTRACT - DISPATCH	02/01/2019	15,564.82
	4170	LEC CONTRACT - CAPITOL EQUIPMENT	02/01/2019	4,500.00
	4170	LEC CONTRACT - MAINTENANCE	02/01/2019	2,298.67
	4170	LEC CONTRACT - CONSOLE	02/01/2019	38.47
	4170	LEC CONTRACT - CONSOLE	02/01/2019	653.93

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	4170	LEC CONTRACT - CONSOLE	02/01/2019	115.40
	4170	LEC CONTRACT - CONSOLE	02/01/2019	3,038.82
	4170	LEC CONTRACT - UTILITIES	02/01/2019	1,157.30
Total :				31,504.89
Total PARK COUNTY (7670):				31,504.89
<b>PARK COUNTY ANIMAL SHELTER (5120)</b>				
	20119	ANIMAL SERVICE CONTRACT - FEB 2019	02/01/2019	3,750.00
Total :				3,750.00
Total PARK COUNTY ANIMAL SHELTER (5120):				3,750.00
<b>PARK COUNTY CIRCUIT COURT (128493)</b>				
	2819	CV-2016-0757	02/08/2019	312.59
Total :				312.59
Total PARK COUNTY CIRCUIT COURT (128493):				312.59
<b>PARK COUNTY CLERK (129116)</b>				
	011819	ELECTION COST 2018	01/18/2019	7,698.63
Total :				7,698.63
Total PARK COUNTY CLERK (129116):				7,698.63
<b>PARK COUNTY LANDFILL (129053)</b>				
	013119	LANDFILL CHARGES - JAN 2019	01/31/2019	54.60
	013119	LANDFILL CHARGES - JAN 2019	01/31/2019	53,508.10
Total :				53,562.70
Total PARK COUNTY LANDFILL (129053):				53,562.70
<b>PAVEMENT MAINTENANCE INC (7825)</b>				
	19-10	SNOW REMOVAL-PARKING LOTS & LEC	01/23/2019	450.00
Total :				450.00
Total PAVEMENT MAINTENANCE INC (7825):				450.00
<b>PINNACLE CONSULTING (129338)</b>				
	2.1510.27	REFUND CREDIT BALANCE	02/04/2019	123.34
Total :				123.34
Total PINNACLE CONSULTING (129338):				123.34
<b>PROFFIT, DOUGLAS J (128647)</b>				
PROFFITS ENTERPRISES LLC	8763	GREYBULL HILL CLEANUP	02/04/2019	207.50
Total :				207.50
Total PROFFIT, DOUGLAS J (128647):				207.50

Secondary Name	Invoice	Description	Invoice Date	Total Cost
<b>PROVIDENT LIFE &amp; ACCIDENT INS (128033)</b>				
	2419	PREMIUMS	02/04/2019	109.20
Total :				109.20
Total PROVIDENT LIFE & ACCIDENT INS (128033):				109.20
<b>RYHTI, JEFF (131783)</b>				
	2001	REC CENTER REFUND	02/04/2019	148.50
Total :				148.50
Total RYHTI, JEFF (131783):				148.50
<b>SABER PEST CONTROLL LLC (131183)</b>				
	AUD123	PEST CONTROL - AUDITORIUM	01/28/2019	80.00
	CH123	PEST CONTROL - CITY HALL	01/28/2019	60.00
	E111	PEST CONTROL - ELECTRIC	02/01/2019	80.00
	P123	PEST CONTROL - PUBLIC WORKS SH	02/01/2019	50.00
	P123	PEST CONTROL - PUBLIC WORKS SH	02/01/2019	25.00
	P123	PEST CONTROL - PUBLIC WORKS SH	02/01/2019	25.00
	REC123	PEST CONTROL - REC CENTER	01/28/2019	90.00
	REC123	PEST CONTROL - REC CENTER	01/28/2019	90.00
Total :				500.00
Total SABER PEST CONTROLL LLC (131183):				500.00
<b>SHOSHONE MUNICIPAL PIPELINE (9130)</b>				
	020119	SMP WATER PURCHASE - JAN 2019	02/01/2019	113,803.48
Total :				113,803.48
Total SHOSHONE MUNICIPAL PIPELINE (9130):				113,803.48
<b>SKARSHAUG TESTING LAB (9320)</b>				
	232561	RUBBER GLOVE TESTING	01/17/2019	345.65
Total :				345.65
Total SKARSHAUG TESTING LAB (9320):				345.65
<b>SOUTHWICK, VIRGINIA (131780)</b>				
	9.5660.15	REFUND CREDIT BALANCE	02/04/2019	96.56
Total :				96.56
Total SOUTHWICK, VIRGINIA (131780):				96.56
<b>SPRADLIN, GARY BRUCE (125064)</b>				
AIR CON REFRIGERATION	6168	HVAC FILTERS AT CITY SHOP	01/09/2019	95.00
Total :				95.00
Total SPRADLIN, GARY BRUCE (125064):				95.00
<b>SYSTEMS GRAPHICS INC (129162)</b>				
ADVANCED INFO SYSTEMS	14645	OUTSOURCE BILLS	01/23/2019	13.96

Secondary Name	Invoice	Description	Invoice Date	Total Cost
ADVANCED INFO SYSTEMS	14645	OUTSOURCE BILLS	01/23/2019	40.12
ADVANCED INFO SYSTEMS	14645	OUTSOURCE BILLS	01/23/2019	36.63
ADVANCED INFO SYSTEMS	14645	OUTSOURCE BILLS	01/23/2019	36.63
ADVANCED INFO SYSTEMS	14645	OUTSOURCE BILLS	01/23/2019	47.10
ADVANCED INFO SYSTEMS	14647	OUTSOURCE BILLS	01/28/2019	31.94
ADVANCED INFO SYSTEMS	14647	OUTSOURCE BILLS	01/28/2019	91.82
ADVANCED INFO SYSTEMS	14647	OUTSOURCE BILLS	01/28/2019	83.84
ADVANCED INFO SYSTEMS	14647	OUTSOURCE BILLS	01/28/2019	83.84
ADVANCED INFO SYSTEMS	14647	OUTSOURCE BILLS	01/28/2019	107.79
ADVANCED INFO SYSTEMS	14656	OUTSOURCE BILLS	02/05/2019	16.41
ADVANCED INFO SYSTEMS	14656	OUTSOURCE BILLS	02/05/2019	47.17
ADVANCED INFO SYSTEMS	14656	OUTSOURCE BILLS	02/05/2019	43.07
ADVANCED INFO SYSTEMS	14656	OUTSOURCE BILLS	02/05/2019	43.07
ADVANCED INFO SYSTEMS	14656	OUTSOURCE BILLS	02/05/2019	55.36
Total :				778.75
Total SYSTEMS GRAPHICS INC (129162):				778.75
<b>TEASDALE, DUSTIN (131784)</b>				
	2003	REC CENTER REFUND	02/04/2019	128.00
Total :				128.00
Total TEASDALE, DUSTIN (131784):				128.00
<b>THE OFFICE SHOP INC (7440)</b>				
	103167	COPIER CONTRACT - SHOP	01/29/2019	8.69
	103167	COPIER CONTRACT - SHOP	01/29/2019	8.69
	103167	COPIER CONTRACT - SHOP	01/29/2019	8.69
	103167	COPIER CONTRACT - SHOP	01/29/2019	8.69
	103167	COPIER CONTRACT - SHOP	01/29/2019	8.67
Total :				43.43
Total THE OFFICE SHOP INC (7440):				43.43
<b>TITAN MACHINERY INC (128262)</b>				
	993526 CL	SEWER CAMERA REEL REPAIR	01/29/2019	1,154.40
Total :				1,154.40
Total TITAN MACHINERY INC (128262):				1,154.40
<b>U S BANK PURCHASE CARD (129981)</b>				
	020619	pens,tablets, tape	02/06/2019	10.81
	020619	software - MS Suite	02/06/2019	119.00
	020619	wellness pedometers	02/06/2019	56.42
	020619	pens,tablets, tape	02/06/2019	10.78
	020619	File Folder labels	02/06/2019	65.59
	020619	pens,tablets, tape	02/06/2019	10.78
	020619	Risk assessments	02/06/2019	170.76
	020619	pens,tablets, tape	02/06/2019	10.78
	020619	Registration Winter WAM	02/06/2019	200.00
	020619	lodging - Legislative Session	02/06/2019	208.50
	020619	meeting expenses - fuel Leg Session	02/06/2019	40.78
	020619	fuel - legislative session	02/06/2019	49.40
	020619	Room rent - Council Leadership Summit	02/06/2019	100.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	020619	computer compenents	02/06/2019	32.92
	020619	Food - Council Leadership Summit	02/06/2019	74.82
	020619	Lunch - Leadership Summit	02/06/2019	89.84
	020619	Meeting Food - Leadership Summit	02/06/2019	6.98
	020619	Rotary dues	02/06/2019	172.04
	020619	plates, cups, silverware, tea, cleaning wipes	02/06/2019	150.98
	020619	pens,tablets, tape	02/06/2019	10.78
	020619	advertising - meetings	02/06/2019	170.00
	020619	advertising - agenda	02/06/2019	170.00
	020619	advertising - legal, meeting minutes	02/06/2019	1,890.18
	020619	lease - Postage machine	02/06/2019	724.62
	020619	pens,tablets, tape	02/06/2019	10.78
Total General Government:				4,557.54
	020619	Paul Stock window cover	02/06/2019	15.63-
	020619	Paul Stock window cover	02/06/2019	16.66
	020619	Paul Stock window cover	02/06/2019	9.87
	020619	Paul Stock window cover	02/06/2019	10.49
	020619	Utilities - TCT	02/06/2019	86.26
	020619	Cleaner	02/06/2019	4.99
	020619	Cleaning	02/06/2019	20.78
	020619	Cleaning supplies	02/06/2019	9.49
	020619	Bulbs	02/06/2019	7.99
	020619	Pickup bed cover	02/06/2019	11.16
	020619	belt G16	02/06/2019	158.21
	020619	carburetor I07	02/06/2019	269.00
	020619	repair truck seat B35	02/06/2019	140.00
	020619	Seeds for greenhouse	02/06/2019	753.75
	020619	Seeds for greenhouse	02/06/2019	91.60
	020619	Mower trailer	02/06/2019	.92
	020619	Mower trailer	02/06/2019	631.96
	020619	Mower trailer clamps	02/06/2019	9.90
	020619	Mower trailer repair	02/06/2019	8.00
	020619	Cleaner	02/06/2019	5.00
	020619	Cleaning	02/06/2019	20.77
	020619	Cleaning supplies	02/06/2019	9.49
	020619	Cutting wheels	02/06/2019	16.74
	020619	Cutting wheels	02/06/2019	5.58
	020619	Tape	02/06/2019	6.99
	020619	Drill bits	02/06/2019	14.99
	020619	Paint supplies	02/06/2019	19.98
	020619	Shop drill bits	02/06/2019	7.99
	020619	Shop supplies/bolts	02/06/2019	11.31
	020619	Shop supplies/paint	02/06/2019	5.99
	020619	Shop supplies/stain	02/06/2019	4.00
	020619	Business cards	02/06/2019	55.75
	020619	Yearly planner	02/06/2019	7.88
	020619	Gloves	02/06/2019	16.99
	020619	Bolt cutters	02/06/2019	19.99
	020619	Box for scoreboard	02/06/2019	12.01
	020619	Box for scoreboard	02/06/2019	15.36
	020619	Box for scoreboard	02/06/2019	3.99
	020619	Toilet bowl freshner	02/06/2019	17.32
	020619	city hall parking lot lights	02/06/2019	33.93
	020619	Toilet seat	02/06/2019	35.98
	020619	Exchange on toilet seat	02/06/2019	4.00
	020619	Rug Service	02/06/2019	90.86

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	020619	Alarm service	02/06/2019	103.50
	020619	repairs to system	02/06/2019	194.50
	020619	Utilities - TCT	02/06/2019	995.29
	020619	Sanitizer, bowl cleaner, handwash	02/06/2019	1,806.50
	020619	Glade plug ins	02/06/2019	17.96
	020619	repairs	02/06/2019	42.48
	020619	Rug Service	02/06/2019	132.09
	020619	Utilities - TCT	02/06/2019	56.45
	020619	Toilet seat	02/06/2019	21.99
	020619	ice machine at city hall filters	02/06/2019	117.95
<b>Total Parks &amp; Facilities:</b>				<b>6,157.00</b>
	020619	advertising - position openings	02/06/2019	416.00
	020619	Advertising - open positions	02/06/2019	355.50
	020619	Random Drug testing Program	02/06/2019	90.00
	020619	repairs	02/06/2019	14.32
	020619	Lampholder chain, elbow pull	02/06/2019	21.04
	020619	Utilities - TCT	02/06/2019	66.45
	020619	tires A13	02/06/2019	521.40
	020619	replace sparkplugs A12	02/06/2019	545.51
	020619	C01 ASSOC DUES & MEMBERSHIPS	02/06/2019	350.00
	020619	C01 ASSOC DUES & MEMBERSHIPS	02/06/2019	100.00
	020619	C01 CAR WASH	02/06/2019	11.00
	020619	C01 CAR WASH	02/06/2019	11.00
	020619	C01 CAR WASH	02/06/2019	11.00
	020619	Money receipt book	02/06/2019	10.09
	020619	Notary stamp	02/06/2019	69.98
	020619	C31 UNIFORM - C16	02/06/2019	96.98
	020619	C31 UNIFORM - C19 & C16	02/06/2019	109.98
	020619	C31 UNIFORM RETURN - C10	02/06/2019	132.35-
	020619	C11 UNIFORM *RETURN*	02/06/2019	49.99-
	020619	C11 OTHER - FEED/BAIT	02/06/2019	38.45
	020619	Meal for travel and training	02/06/2019	7.85
	020619	C12 TRAVEL, TRAIN & ED - MEAL	02/06/2019	12.59
	020619	C12 TRAVEL, TRAIN & ED - MEAL	02/06/2019	3.15
	020619	C12 TRAVEL, TRAIN & ED - MEAL	02/06/2019	11.55
	020619	C12 TRAVEL, TRAIN & ED - MEAL	02/06/2019	3.88
	020619	C12 TRAVEL, TRAIN & ED - MEAL	02/06/2019	11.55
	020619	C12 TRAVEL, TRAIN & ED - MEAL	02/06/2019	8.81
	020619	C12 TRAVEL, TRAIN & ED - MEAL	02/06/2019	3.88
	020619	C12 TRAVEL, TRAIN & ED - MEAL	02/06/2019	5.76
	020619	C12 TRAVEL, TRAIN & ED - MEAL	02/06/2019	3.46
	020619	C31 - TRAVEL, TRAIN & ED - C12 PATROL	02/06/2019	575.00
	020619	C31 TRAVEL, TRAIN & ED - PATROL C12	02/06/2019	384.48
	020619	C12 CAR WASH	02/06/2019	9.00
	020619	C12 CAR WASH	02/06/2019	9.00
	020619	C05 CAR WASH	02/06/2019	9.00
	020619	C05 CAR WASH	02/06/2019	6.57
	020619	C05 CAR WASH	02/06/2019	9.00
	020619	C19 CAR WASH	02/06/2019	9.00
	020619	C19 CAR WASH	02/06/2019	9.00
	020619	C06 CAR WASH	02/06/2019	5.69
	020619	C06 CAR WASH	02/06/2019	9.00
	020619	C23 CAR WASH	02/06/2019	9.00
	020619	C23 CAR WASH	02/06/2019	9.00
	020619	C23 CAR WASH	02/06/2019	9.00
	020619	C21 CAR WASH	02/06/2019	9.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	020619	C11 CAR WASH	02/06/2019	9.53
	020619	C11 CAR WASH	02/06/2019	5.31
	020619	C11 CAR WASH	02/06/2019	4.12
	020619	C11 CAR WASH	02/06/2019	7.99
	020619	C11 CAR WASH	02/06/2019	6.18
	020619	C24 CAR WASH	02/06/2019	6.86
	020619	C03 CAR WASH	02/06/2019	9.00
	020619	C03 CAR WASH	02/06/2019	9.00
	020619	C20 CAR WASH	02/06/2019	10.00
	020619	C17 CAR WASH	02/06/2019	9.00
	020619	C07 CAR WASH	02/06/2019	9.00
	020619	C07 CAR WASH	02/06/2019	9.00
	020619	CRIME LAB OUTSOURCING	02/06/2019	39.95
	020619	CRIME LAB OUTSOURCING	02/06/2019	242.75
	020619	BOMB TEAM TECH RECERT	02/06/2019	235.00
	020619	Foam cups, coffee	02/06/2019	103.80
	020619	paper towels, plates and cups	02/06/2019	232.78
	020619	Toner	02/06/2019	409.78
	020619	Flash Drives	02/06/2019	213.30
	020619	C22 FIREARMS, AMMO & ACCESS	02/06/2019	9.58
	020619	C12 FUEL TO/FROM TRAINING	02/06/2019	27.96
	020619	C12 FUEL TO/FROM TRAINING	02/06/2019	22.57
	020619	C23 FUEL - GAS	02/06/2019	30.26
	020619	C21 FUEL - GAS	02/06/2019	37.50
	020619	C31 MED & LAB SUPPLIES	02/06/2019	234.00
	020619	Drug test kits	02/06/2019	208.95
	020619	Dry gas for Intoximeters	02/06/2019	184.25
	020619	Envelopes, tape and calendar	02/06/2019	74.81
	020619	C23 Thermal Imagery batteries	02/06/2019	106.00
	020619	C09 OFFICE SUPPLIES - PATROL	02/06/2019	10.47
	020619	Flash Drives	02/06/2019	528.96
	020619	C31 POSTAGE - PATROL	02/06/2019	31.91
	020619	C31 POSTAGE - PATROL	02/06/2019	22.75
	020619	C31 UNIFORM - C09	02/06/2019	162.92
	020619	C31 UNIFORM - C12	02/06/2019	203.58
	020619	C31 UNIFORM - C19	02/06/2019	217.94
	020619	C31 UNIFORM - C19	02/06/2019	57.99
	020619	C31 UNIFORM - C19	02/06/2019	85.49
	020619	C31 UNIFORM - C19 & C16	02/06/2019	214.48
	020619	C31 UNIFORM - C22	02/06/2019	203.58
	020619	C05 UNIFORM	02/06/2019	6.83
	020619	C22 UNIFORM	02/06/2019	8.00
	020619	C22 UNIFORM	02/06/2019	153.28
	020619	C22 UNIFORM	02/06/2019	220.50
	020619	C21 UNIFORM	02/06/2019	32.00
	020619	C24 UNIFORM	02/06/2019	11.00
	020619	C11 DEER MGMT PROGRAM	02/06/2019	23.97
	020619	C24 ASSOC DUES & MEMB	02/06/2019	50.00
	020619	C09 FUEL - DEER MGMT	02/06/2019	39.10
	020619	Urban deer management	02/06/2019	23.97
	020619	Urban deer management	02/06/2019	23.97
	020619	Urban deer management	02/06/2019	48.44
	020619	OFFICE SUPPLIES - INVESTIGATIONS	02/06/2019	4.94
	020619	POSTAGE - EVIDENCE SHIPPING	02/06/2019	10.51
	020619	POSTAGE - EVIDENCE SHIPPING	02/06/2019	10.51
	020619	POSTAGE - EVIDENCE SHIPPING	02/06/2019	10.51
	020619	POSTAGE - EVIDENCE SHIPPING	02/06/2019	22.10
	020619	POSTAGE - EVIDENCE SHIPPING	02/06/2019	10.51

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	020619	POSTAGE - EVIDENCE SHIPPING	02/06/2019	21.02
	020619	POSTAGE - EVIDENCE SHIPPING	02/06/2019	11.34
	020619	POSTAGE - EVIDENCE SHIPPING	02/06/2019	10.51
	020619	POSTAGE - EVIDENCE SHIPPING	02/06/2019	10.53
	020619	OFFICE SUPPLIES - INVESTIGATIONS	02/06/2019	17.99
Total Police:				8,829.41
	020619	ESRI Training	02/06/2019	225.00
	020619	Hotel for ESRI Training	02/06/2019	137.32
	020619	Toner - Planning and Zoning	02/06/2019	62.99
	020619	Training books	02/06/2019	450.00
	020619	International Residential Code book	02/06/2019	77.25
	020619	Random Drug testing Program	02/06/2019	40.50
	020619	Random drug testing	02/06/2019	32.50
	020619	door remotes	02/06/2019	109.00
	020619	door remotes	02/06/2019	48.99
	020619	door repairs	02/06/2019	44.97
	020619	door repairs	02/06/2019	8.07
	020619	Utilities - TCT	02/06/2019	92.30
	020619	lights for K34	02/06/2019	121.48
	020619	bolts H06	02/06/2019	33.85
	020619	bolts H06	02/06/2019	2.40
	020619	air cylinder K22	02/06/2019	2,455.00
	020619	Cable and steps, Fuel Filter C01	02/06/2019	350.99
	020619	mount tires loader	02/06/2019	135.95
	020619	spray tips for beet juicer	02/06/2019	58.10
	020619	Cummins Insite Subscription	02/06/2019	165.85
	020619	coffee	02/06/2019	14.97
	020619	propane for G13	02/06/2019	22.32
	020619	safety glasses & shop discs & handle	02/06/2019	9.78
	020619	DEF	02/06/2019	177.45
	020619	safety glasses & shop discs & handle	02/06/2019	12.76
	020619	Retainer Tool	02/06/2019	3.49
	020619	calculator tape	02/06/2019	2.97
	020619	lift for snowflake removal	02/06/2019	207.00
	020619	coffee	02/06/2019	14.97
	020619	nuts and bolts	02/06/2019	20.99
	020619	trailer storage (Lumber)	02/06/2019	47.56
	020619	storage containers	02/06/2019	63.92
	020619	material to setup storage trailer	02/06/2019	319.46
	020619	nuts bolts for trailer storage	02/06/2019	13.49
	020619	nuts, bolts, wedge	02/06/2019	13.28
	020619	spray paint & coatings	02/06/2019	14.78
	020619	welding oxygen	02/06/2019	56.57
	020619	tools for new trailer	02/06/2019	87.31
	020619	switches for storage trailer	02/06/2019	9.58
	020619	Tools for utility trailer	02/06/2019	119.46
	020619	R-Tape for sign making	02/06/2019	224.40
	020619	sign blanks	02/06/2019	268.66
	020619	Sign Vinyl & High Intensity Backing	02/06/2019	3,041.11
	020619	sign bolts and nuts	02/06/2019	13.80
	020619	sign post delivery	02/06/2019	193.55
Total Public Works:				9,626.14
	020619	advertising - position openings	02/06/2019	36.70
	020619	Advertising - open positions	02/06/2019	162.50

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	020619	Nuts & bolts to repair rec center roof	02/06/2019	48.99
	020619	Wire for rec shower LED lights	02/06/2019	17.98
	020619	repairs	02/06/2019	115.36
	020619	repairs	02/06/2019	9.99
	020619	pool door weatherstrip	02/06/2019	8.69
	020619	showers at rec	02/06/2019	94.74
	020619	Liquid nail for coving for lights	02/06/2019	6.99
	020619	locker room shower curtains	02/06/2019	19.46
	020619	Steam room repairs	02/06/2019	20.97
	020619	Bath Towels, Mat & Rag Service	02/06/2019	55.27
	020619	elevator inspection	02/06/2019	1,188.12
	020619	Alarm service	02/06/2019	55.50
	020619	Utilities - TCT	02/06/2019	262.64
	020619	custodial supplies	02/06/2019	352.92
	020619	custodial supplies	02/06/2019	903.25
	020619	rec programs and registration	02/06/2019	224.50
	020619	position openings, rec center programs	02/06/2019	19.88
	020619	Music license	02/06/2019	438.00
	020619	Dish brush, sponge	02/06/2019	7.53
	020619	Coffee	02/06/2019	493.20
	020619	Staples, sharpies, dry erase board	02/06/2019	63.20
	020619	Pop up notes, erasers	02/06/2019	15.91
	020619	rec staff uniforms	02/06/2019	56.00
	020619	rec staff uniforms	02/06/2019	669.00
	020619	rec programs and registration	02/06/2019	137.00
	020619	position openings, rec center programs	02/06/2019	76.31
	020619	Random Drug testing Program	02/06/2019	4.50
	020619	Random drug testing	02/06/2019	32.50
	020619	ASAP and KOM supplies	02/06/2019	53.45
	020619	ASAP snacks	02/06/2019	27.68
	020619	kidz night out	02/06/2019	17.96
	020619	tiny tots books	02/06/2019	88.00
	020619	ASAP snacks	02/06/2019	32.80
	020619	Kidz night out	02/06/2019	85.00
	020619	Rec Program supplies	02/06/2019	490.40
	020619	1st aid supplies	02/06/2019	105.41
	020619	rec programs and registration	02/06/2019	37.50
	020619	advertising - rec programs	02/06/2019	399.00
	020619	position openings, rec center programs	02/06/2019	102.47
	020619	First aid supplies	02/06/2019	22.85
	020619	spotify	02/06/2019	9.99
	020619	position openings, rec center programs	02/06/2019	5.10
	020619	sound equipment for band shell	02/06/2019	497.45
	020619	fitness equip repair	02/06/2019	77.20
	020619	fitness equipment repair	02/06/2019	303.72
	020619	fitness equipment repair	02/06/2019	119.99
	020619	fitness equipment repair	02/06/2019	132.84
	020619	fitness equipment repair	02/06/2019	38.75
	020619	Fitness equipment repair	02/06/2019	30.77
	020619	fitness machine repair	02/06/2019	6.82
	020619	fitness machine repair	02/06/2019	91.45
	020619	position openings, rec center programs	02/06/2019	339.88
	020619	Nuts & bolts / sport equipment	02/06/2019	4.59
	020619	foosballs	02/06/2019	9.32
	020619	shower curtains	02/06/2019	67.26
	020619	Bath Towels, Mat & Rag Service	02/06/2019	55.27
	020619	Alarm service	02/06/2019	55.50
	020619	Utilities - TCT	02/06/2019	225.87

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	020619	custodial supplies	02/06/2019	903.25
	020619	plug in oil	02/06/2019	16.42
	020619	Wet classroom Door repair	02/06/2019	52.94
	020619	Wetclassroom door repair	02/06/2019	2.52
	020619	Fish slide up keep	02/06/2019	17.97
	020619	Sandpaper	02/06/2019	23.96
	020619	Sensors & adaptor cable, credit card fee	02/06/2019	1,118.19
	020619	Wet classroom desk chair,sticky notes	02/06/2019	26.40
	020619	First aid gauze	02/06/2019	42.69
	020619	Rescue tubes & jackets, guard bag tags	02/06/2019	519.67
	020619	FT/RPT suits	02/06/2019	94.94
	020619	Swimsuit, aquatic play sticks & floats	02/06/2019	58.80
	020619	position openings, rec center programs	02/06/2019	96.32
	020619	Cleaning supplies for Fish Slide	02/06/2019	10.41
	020619	Wire hooks & tape for pump room	02/06/2019	30.48
	020619	Toddler cart repair	02/06/2019	17.92
	020619	Return of repair items for toddler cart	02/06/2019	7.78-
	020619	office chair mats for wet classroom.	02/06/2019	58.94
	020619	supplies for new in/out board for FT staff	02/06/2019	17.35
	020619	Wet classroom desk chair,sticky notes	02/06/2019	82.37
	020619	January Community CPR class	02/06/2019	60.00
	020619	Babysitter Training Kit, First Aid & Lifeguard Book	02/06/2019	44.99
	020619	Pool games & water bottles.	02/06/2019	70.50
	020619	Swimsuit, aquatic play sticks & floats	02/06/2019	192.91
	020619	birthday parties	02/06/2019	43.49
	020619	birthday parties	02/06/2019	43.49
	020619	birthday parties	02/06/2019	43.49
	020619	birthday party	02/06/2019	26.47
	020619	birthday party	02/06/2019	69.38
	020619	birthday party	02/06/2019	18.13
	020619	birthday party	02/06/2019	57.98
	020619	birthday party	02/06/2019	18.99
	020619	Swim lesson Candy for last day	02/06/2019	10.99
	020619	Babysitter Training Kit, First Aid & Lifeguard Book	02/06/2019	795.05
	020619	Frandsen Monitor service	02/06/2019	62.00
	020619	Repair monitor systems calibration, mileage	02/06/2019	130.00
	020619	CO2	02/06/2019	448.26
	020619	Pool chemicals	02/06/2019	2,045.20
	020619	Lifeguard Strap, CPR Breathing Mask Kit	02/06/2019	60.03
	020619	Rescue Tubes	02/06/2019	391.30
	020619	position openings, rec center programs	02/06/2019	5.20
	020619	position openings, rec center programs	02/06/2019	10.20
	020619	Utilities - TCT	02/06/2019	36.77
	020619	position openings, rec center programs	02/06/2019	35.18
	020619	shirts for youth sport leagues	02/06/2019	1,585.00
	020619	Office phone - R Brown Rec	02/06/2019	60.00
	020619	position openings, rec center programs	02/06/2019	40.28
	020619	racquetball tournament	02/06/2019	480.00
	020619	leisure sports	02/06/2019	53.12
	020619	leisure sports	02/06/2019	350.00
	020619	leisure sports	02/06/2019	134.90
	020619	leisure sports	02/06/2019	165.00
	020619	leisure sports	02/06/2019	30.78
	020619	pictures for sports leagues	02/06/2019	4.32
Total Recreation Center:				19,939.05
	020619	Random Drug testing Program	02/06/2019	40.50

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	020619	Random drug testing	02/06/2019	32.50
	020619	Utilities - TCT	02/06/2019	86.27
	020619	door cylinder C07	02/06/2019	1,134.24
	020619	freight for radiator B12	02/06/2019	22.77
	020619	radiator B12	02/06/2019	104.00
	020619	radiator C05	02/06/2019	775.09
	020619	tank C05	02/06/2019	213.30
	020619	Cable and steps B44 and B15, Fuel Filter C01	02/06/2019	48.66
	020619	Cummins Insite Subscription	02/06/2019	277.08
	020619	drinking water	02/06/2019	10.72
	020619	office supplies	02/06/2019	39.48
	020619	propane	02/06/2019	1.10
	020619	propane	02/06/2019	2.18
	020619	propane	02/06/2019	.90
	020619	propane	02/06/2019	2.01
	020619	nuts and bolts	02/06/2019	60.27
	020619	glass cleaner and tool for cleaning out truck	02/06/2019	23.45
	020619	grinder wheels	02/06/2019	7.98
	020619	propane	02/06/2019	20.91
	020619	propane	02/06/2019	41.53
	020619	propane	02/06/2019	17.08
	020619	propane	02/06/2019	38.29
	020619	drill bits	02/06/2019	17.99
	020619	paint stick	02/06/2019	7.99
	020619	gloves	02/06/2019	30.56
	020619	Random Drug testing Program	02/06/2019	22.50
	020619	Utilities - TCT	02/06/2019	92.30
	020619	mount tires G05	02/06/2019	130.40
	020619	tires G05	02/06/2019	435.80
	020619	coffee	02/06/2019	9.98
	020619	gloves	02/06/2019	53.97
	020619	Level II Distribution test	02/06/2019	100.00
	020619	check valves,pigtails,couplers,curb box lids	02/06/2019	482.72
	020619	batteries, blowoff duster	02/06/2019	29.37
	020619	batteries	02/06/2019	7.99
	020619	nuts and bolts	02/06/2019	22.00
	020619	water sample shipping	02/06/2019	54.19
	020619	water sample shipping	02/06/2019	54.30
	020619	water sample shipping	02/06/2019	52.10
	020619	impact socket	02/06/2019	8.09
	020619	meters	02/06/2019	942.30
	020619	flow meter O ring	02/06/2019	4.79
	020619	pump station repairs	02/06/2019	1,122.82
	020619	check valves,pigtails,couplers,curb box lids	02/06/2019	603.20
	020619	portable heater	02/06/2019	16.99
	020619	siphon pump	02/06/2019	83.80
	020619	tool set	02/06/2019	84.99
	020619	Random Drug testing Program	02/06/2019	13.50
	020619	Utilities - TCT	02/06/2019	95.09
	020619	cleaner B28	02/06/2019	25.00
	020619	gaskets B28	02/06/2019	52.92
	020619	replacement beacon D10	02/06/2019	60.98
	020619	sealant B28	02/06/2019	15.55
	020619	high pressure hose for Jet truck	02/06/2019	1,644.00
	020619	Cummins Insite Subscription	02/06/2019	55.61
	020619	folders for lab	02/06/2019	16.30
	020619	study materials	02/06/2019	161.00
	020619	reel wire shipping	02/06/2019	32.09

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	020619	batteries for lift stations	02/06/2019	55.95
	020619	valve knob	02/06/2019	9.84
	020619	Gloves	02/06/2019	33.98
	020619	Controller Repair-Sulfur Creek Sewer Line	02/06/2019	32.95
	020619	Random Drug testing Program	02/06/2019	36.00
	020619	Random drug testing	02/06/2019	65.00
	020619	Utilities - TCT	02/06/2019	87.77
	020619	Equipment Repair - reel trailer	02/06/2019	313.15
	020619	cv element E04	02/06/2019	127.70
	020619	Cummins Insite Subscription	02/06/2019	221.46
	020619	Parts for powertown training tool	02/06/2019	133.00
	020619	Wash Explorer	02/06/2019	10.00
	020619	Wash Explorer	02/06/2019	2.49
	020619	Meter School	02/06/2019	389.00
	020619	URD Tagging Cable Ties	02/06/2019	74.56
	020619	Streetlight Repair - photo controller	02/06/2019	32.08
	020619	Breakroom Supplies - paper plates etc.	02/06/2019	123.02
	020619	Bluetooth for pickup	02/06/2019	29.99
	020619	Winter Grade B & C Lube	02/06/2019	37.50
	020619	Locate Paint - supplies	02/06/2019	79.38
	020619	Cable Ties	02/06/2019	40.39
	020619	Welding Supplies - AWS Wire	02/06/2019	29.61
	020619	Wiring supplies	02/06/2019	34.21
	020619	UPS Shipping - Glove Testing	02/06/2019	83.91
	020619	Safety Supplies - ear plugs	02/06/2019	42.45
	020619	Chain Saw - tools account	02/06/2019	1,104.08
	020619	Chainsaw Parts	02/06/2019	8.00
Total Utilities:				12,880.96
Total U S BANK PURCHASE CARD (129981):				61,990.10
<b>UNUM LIFE INSURANCE - LIFE (127935)</b>				
	2419	PREMIUM	02/04/2019	1,722.59
Total :				1,722.59
Total UNUM LIFE INSURANCE - LIFE (127935):				1,722.59
<b>WALLING JR, JAMES (131520)</b>				
	020119	RESTITUTION FROM JORDAN PHILLIPS MC-1801-010	02/01/2019	150.00
Total :				150.00
Total WALLING JR, JAMES (131520):				150.00
<b>WEISS, BRIAN (131716)</b>				
	020119	RESTITUTION FROM LEVI NIELSEN MC-1808.006	02/01/2019	50.00
Total :				50.00
Total WEISS, BRIAN (131716):				50.00
<b>WESCO RECEIVABLES CORP (10480)</b>				
	247622	PTCT LAGOON METER	10/16/2018	9,580.00
	271037	POLE MATERIAL	01/22/2019	38.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				9,618.00
Total WESCO RECEIVABLES CORP (10480):				9,618.00
<b>WHITMER, LYNN (131781)</b>				
	1999	REC CENTER REFUND	02/04/2019	50.00
Total :				50.00
Total WHITMER, LYNN (131781):				50.00
<b>WYOMING ASSOCIATION OF MUNICIPALITIES (10770)</b>				
	16128	WINTER WAM REGISTRATION	01/22/2019	650.00
	16128	WINTER WAM REGISTRATION	01/22/2019	225.00
Total :				875.00
Total WYOMING ASSOCIATION OF MUNICIPALITIES (10770):				875.00
<b>WYOMING DEPARTMENT OF TRANSPORTATION (130279)</b>				
WYDOT FINANCIAL SERVICES	106557	COUGAR AVE PROJECT-RECON (SCOPING) REPORT	02/01/2019	481.36
Total :				481.36
Total WYOMING DEPARTMENT OF TRANSPORTATION (130279):				481.36
<b>WYOMING DEPARTMENT OF WORKFORCE SERVICES (10670)</b>				
WORKERS COMPENSATION DIV	2819	CONTRIBUTIONS	02/08/2019	15,365.11
WORKERS COMPENSATION DIV	2819	VOLUNTEERS PD	02/08/2019	20.14
WORKERS COMPENSATION DIV	2819	VOLUNTEERS REC	02/08/2019	80.57
	2619	4TH QUARTER BENEFITS	02/06/2019	2,689.00
Total :				18,154.82
Total WYOMING DEPARTMENT OF WORKFORCE SERVICES (10670):				18,154.82
<b>WYOMING MUNICIPAL POWER AGENCY (10920)</b>				
	022519	POWER PURCHASE - JAN 2019	02/01/2019	768,788.65
	022519	POWER PURCHASE - JAN 2019	02/01/2019	40,462.56
Total :				809,251.21
Total WYOMING MUNICIPAL POWER AGENCY (10920):				809,251.21
<b>WYOMING RETIREMENT SYSTEM (10950)</b>				
	169327	CONTRIBUTIONS -	02/06/2019	18,630.06
	169328	CONTRIBUTIONS -	02/06/2019	36,262.43
	2619	CONTRIBUTIONS -	02/06/2019	22,885.53
Total :				77,778.02
Total WYOMING RETIREMENT SYSTEM (10950):				77,778.02
<b>YELLOWSTONE REGIONAL AIRPORT (11150)</b>				
	20119	AIRPORT FUNDING - FEB 2019	02/01/2019	14,530.42

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				14,530.42
Total YELLOWSTONE REGIONAL AIRPORT (11150):				14,530.42
<b>YOUNG, JEREMY (131537)</b>				
	020119	RESTITUTION FROM CRYSTAL SNYDER MC-1809-025	02/01/2019	100.00
Total :				100.00
Total YOUNG, JEREMY (131537):				100.00
Grand Totals:				1,410,147.64
			Payroll 02/06/19	243,918.04
				1,654,065.68

GL Period	Amount
02/19	
Grand Totals:	

Vendor number hash: 9028966  
 Vendor number hash - split: 73529535  
 Total number of invoices: 121  
 Total number of transactions: 659

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms		.00	
Grand Totals:		.00	

Report Criteria:

Report Criteria:

Invoice.Detail.Input date = 02/12/2019

Invoice.Batch = {NOT LIKE} "1"

Secondary Name	Invoice	Description	Invoice Date	Total Cost
<b>AMERICAN FAMILY LIFE ASSUR (550)</b>				
	023125	AFLAC PREMIUM	02/04/2019	2,478.58
Total :				2,478.58
Total AMERICAN FAMILY LIFE ASSUR (550):				2,478.58
<b>AMERICAN WELDING &amp; GAS, INC. (128592)</b>				
	6103639	OXYGEN/ACETYLENE/CYLINDER RENTAL	01/31/2019	67.54
	6103640	CARBON DIOXIDE/CYLINDER RENTAL	01/31/2019	31.58
Total :				99.12
Total AMERICAN WELDING & GAS, INC. (128592):				99.12
<b>ANIXTER INC (130622)</b>				
	4141952-00	HAND TOOLS	02/04/2019	91.46
Total :				91.46
Total ANIXTER INC (130622):				91.46
<b>BAILEY ENTERPRISES INCORPORATED (130546)</b>				
	013119	Fuel	02/08/2019	117.36
	013119	Fuel	02/08/2019	889.32
	013119	Fuel	02/08/2019	132.91
	013119	Fuel	02/08/2019	44.30
	013119	Fuel	02/08/2019	1,838.55
	013119	Fuel	02/08/2019	132.91
	013119	Fuel	02/08/2019	66.45
	013119	Fuel	02/08/2019	6.21
	013119	Fuel	02/08/2019	205.51
	013119	Fuel	02/08/2019	112.83
	013119	Fuel	02/08/2019	65.36
	013119	Fuel	02/08/2019	51.59
	013119	Fuel	02/08/2019	111.84
	013119	Fuel	02/08/2019	104.75
	013119	Fuel	02/08/2019	5.97-
	013119	Fuel	02/08/2019	20.07
	013119	Fuel	02/08/2019	1,849.66
	013119	Fuel	02/08/2019	140.82
	013119	Fuel	02/08/2019	87.57
	013119	Fuel	02/08/2019	824.06
	013119	Fuel	02/08/2019	220.85
	013119	Fuel	02/08/2019	10.04
	013119	Fuel	02/08/2019	96.99
	013119	Fuel	02/08/2019	17.18
	013119	Fuel	02/08/2019	2,770.19
	013119	Fuel	02/08/2019	898.40
	013119	Fuel	02/08/2019	660.45
	013119	Fuel	02/08/2019	116.89
	013119	Fuel	02/08/2019	22.17
	013119	Fuel	02/08/2019	17.18
	013119	Fuel	02/08/2019	282.64

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	013119	Fuel	02/08/2019	192.00
	013119	Fuel	02/08/2019	17.18
	013119	Fuel	02/08/2019	227.95
	013119	Fuel	02/08/2019	75.42
	013119	Fuel	02/08/2019	290.72
	013119	Fuel	02/08/2019	22.72
	013119	Fuel	02/08/2019	655.95
Total :				13,391.02
Total BAILEY ENTERPRISES INCORPORATED (130546):				13,391.02
<b>BARN FEED AND PET (972)</b>				
	14.3414.11	REFUND UTILITY DEPOSIT	02/01/2019	931.81
Total :				931.81
Total BARN FEED AND PET (972):				931.81
<b>BLUE CROSS BLUE SHIELD OF WYOMING (1360)</b>				
	190205349041	INSURANCE PREMIUM - MARCH 2019	02/05/2019	140,217.00
Total :				140,217.00
Total BLUE CROSS BLUE SHIELD OF WYOMING (1360):				140,217.00
<b>BOWMAN, ZACHERY E (131507)</b>				
PRECISION LAWN CARE AND SNOW	1723	SNOW REMOVAL SHERIDAN AVE	01/01/2019	480.00
Total :				480.00
Total BOWMAN, ZACHERY E (131507):				480.00
<b>C &amp; C WELDING, INC (1690)</b>				
	22716	ANGLE IRON	01/25/2019	7.56
Total :				7.56
Total C & C WELDING, INC (1690):				7.56
<b>C &amp; D RENTALS (129850)</b>				
	2.0970.26	REFUND UTILITY DEPOSIT	02/06/2019	135.44
Total :				135.44
Total C & D RENTALS (129850):				135.44
<b>CARQUEST AUTO PARTS (10200)</b>				
	2874-IC-367366	credit battery B03	01/03/2019	22.00-
	2874-IC-367452	credit alternator B03	01/04/2019	30.00-
	2874-IC-367470	credit battery G04	01/04/2019	27.00-
	2874-IC-367734	credit battery B38	01/09/2019	22.00-
	2874-IC-368261	credit spark plug B28	01/18/2019	50.33-
	2874-ID-367295	adhesive A04	01/02/2019	3.95
	2874-ID-367361	battery B03	01/03/2019	132.54
	2874-ID-367363	alternator B03	01/03/2019	213.07
	2874-ID-367439	oil filter A09	01/04/2019	2.87
	2874-ID-367439	oil filter C07	01/04/2019	19.77

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	2874-ID-367457	parts C07	01/04/2019	25.44
	2874-ID-367469	battery G04	01/04/2019	120.79
	2874-ID-367666	belt and oil filter B28	01/08/2019	27.11
	2874-ID-367680	distributor cap and rotor B28	01/08/2019	57.78
	2874-ID-367717	battery B38	01/09/2019	132.54
	2874-ID-367721	spark plug B28	01/09/2019	57.52
	2874-ID-367822	fuse holder B11	01/10/2019	2.79
	2874-ID-367822	fuse holder B29	01/10/2019	2.79
	2874-ID-367822	adhesive B11	01/10/2019	18.21
	2874-ID-367822	switch B29	01/10/2019	7.69
	2874-ID-367822	switch B11	01/10/2019	7.69
	2874-ID-367976	battery B42	01/14/2019	110.54
	2874-ID-368047	oil filter A05	01/15/2019	2.87
	2874-ID-368048	adhesive A05	01/15/2019	5.51
	2874-ID-368122	oil filter B45	01/16/2019	2.66
	2874-ID-368122	oil filter B17	01/16/2019	2.87
	2874-ID-368126	battery E04	01/16/2019	206.34
	2874-ID-368221	oil filter B12	01/17/2019	2.66
	2874-ID-368256	oil filter A06	01/18/2019	2.87
	2874-ID-368256	oil filter SC009	01/18/2019	2.76
	2874-ID-368443	lamp & terminal K02	01/22/2019	10.32
	2874-ID-368501	bulb A09	01/23/2019	.60
	2874-ID-368546	hydraulic filter C03	01/24/2019	5.53
	2874-ID-368893	bulb K06	01/30/2019	7.39
	2874-ID-368920	oil filter A105	01/30/2019	2.76
Total :				1,046.90
Total CARQUEST AUTO PARTS (10200):				1,046.90
<b>CASELLE, INC (1930)</b>				
	92788	ADVANTAGE REPORT & IMPL.	01/18/2019	203.00
	92788	ADVANTAGE REPORT & IMPL.	01/18/2019	286.00
	92788	ADVANTAGE REPORT & IMPL.	01/18/2019	31.00
	92788	ADVANTAGE REPORT & IMPL.	01/18/2019	31.00
	92788	ADVANTAGE REPORT & IMPL.	01/18/2019	31.00
	92788	ADVANTAGE REPORT & IMPL.	01/18/2019	31.00
	92788	ADVANTAGE REPORT & IMPL.	01/18/2019	31.00
	92788	ADVANTAGE REPORT & IMPL.	01/18/2019	262.00
	92788	ADVANTAGE REPORT & IMPL.	01/18/2019	220.00
	92788	ADVANTAGE REPORT & IMPL.	01/18/2019	317.00
	92788	ADVANTAGE REPORT & IMPL.	01/18/2019	213.00
	92788	ADVANTAGE REPORT & IMPL.	01/18/2019	1,225.00
Total :				2,850.00
Total CASELLE, INC (1930):				2,850.00
<b>CENTURY LINK (10091)</b>				
	20119	UTILITIES	02/01/2019	38.99
Total :				38.99
Total CENTURY LINK (10091):				38.99
<b>CHEYENNE, LIGHT, FUEL &amp; POWER COMPANY (130509)</b>				
BLACK HILLS ENERGY	020619	UTILITIES	02/06/2019	743.98
BLACK HILLS ENERGY	020619	UTILITIES	02/06/2019	915.28
BLACK HILLS ENERGY	020619	UTILITIES	02/06/2019	706.03

Secondary Name	Invoice	Description	Invoice Date	Total Cost
BLACK HILLS ENERGY	020619	UTILITIES	02/06/2019	732.42
BLACK HILLS ENERGY	020619	UTILITIES	02/06/2019	2,341.95
BLACK HILLS ENERGY	020619	UTILITIES	02/06/2019	2,014.08
BLACK HILLS ENERGY	020619	UTILITIES	02/06/2019	422.28
BLACK HILLS ENERGY	020619	UTILITIES	02/06/2019	88.24
BLACK HILLS ENERGY	020619	UTILITIES	02/06/2019	667.91
BLACK HILLS ENERGY	020619	UTILITIES	02/06/2019	387.12
BLACK HILLS ENERGY	020619	UTILITIES	02/06/2019	327.87
Total :				9,347.16
Total CHEYENNE, LIGHT, FUEL & POWER COMPANY (130509):				9,347.16
<b>CLARK, RONALD W (131046)</b>				
TOWN TAXI	021919	TIPSY TAXI VOUCHERS	02/19/2019	140.00
Total :				140.00
Total CLARK, RONALD W (131046):				140.00
<b>COPENHAVER KATH KITCHEN KOLPITCKE LLC (3140)</b>				
	13119	Legal Services	02/04/2018	3,357.25
	13119	Legal Services	02/04/2018	345.40
	13119	Legal Services	02/04/2018	801.32
	13119	Legal Services	02/04/2018	801.32
	13119	Legal Services	02/04/2018	801.32
	13119	Legal Services	02/04/2018	801.31
Total :				6,907.92
Total COPENHAVER KATH KITCHEN KOLPITCKE LLC (3140):				6,907.92
<b>DOZIER, JIM (131547)</b>				
	15.1550.10	REFUND CREDIT BALANCE ON ACCOUNT	01/30/2019	1,000.00
Total :				1,000.00
Total DOZIER, JIM (131547):				1,000.00
<b>EAGLE RECOVERY, LLC (126679)</b>				
	14999	VEHICLE TOW - CASE #19-76	01/21/2019	230.00
Total :				230.00
Total EAGLE RECOVERY, LLC (126679):				230.00
<b>EFFICIENT STRUCTURES INC (131743)</b>				
	629099	REBUILD SPA JET PUMP	01/28/2019	2,735.22
Total :				2,735.22
Total EFFICIENT STRUCTURES INC (131743):				2,735.22
<b>ENGINEERING ASSOCIATES (4140)</b>				
	3901057	PROJECT NO 14111.04 WWTF PHASE 2	01/25/2019	5,864.13
	3901057	PROJECT NO 14111.04 WWTF PHASE 2	01/25/2019	1,791.82
	3901057	PROJECT NO 14111.04 WWTF PHASE 2	01/25/2019	488.68
	3901057	PROJECT NO 14111.04 WWTF PHASE 2	01/25/2019	52.08

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				8,196.71
Total ENGINEERING ASSOCIATES (4140):				8,196.71
<b>FARLOW, IRENE &amp; EARL (129079)</b>				
CODY CAB LLC	021919	TIPSY TAXI PROGRAM	02/19/2019	434.00
Total :				434.00
Total FARLOW, IRENE & EARL (129079):				434.00
<b>FETCH, KATHLEEN (131782)</b>				
	2000	REC CENTER REFUND	02/04/2019	45.00
Total :				45.00
Total FETCH, KATHLEEN (131782):				45.00
<b>FIRE DISTRICT #2 (131409)</b>				
	013119	FIRE DISTRICT PASS THROUGH FEE	01/31/2019	155.00
Total :				155.00
Total FIRE DISTRICT #2 (131409):				155.00
<b>FREDERICK, LAUREL (131382)</b>				
	020119	RESTITUTION FROM DEBRA HODSON MC-1706-037	02/01/2019	50.00
Total :				50.00
Total FREDERICK, LAUREL (131382):				50.00
<b>HARRIS TRUCKING AND CONSTRUCTION (129345)</b>				
WYOMING STEEL SERVICES LLC	005223	RECYCLING HAULING	01/14/2019	475.00
Total :				475.00
Total HARRIS TRUCKING AND CONSTRUCTION (129345):				475.00
<b>HARRISON, TIMOTHY BRUCE (131713)</b>				
BLUE ASPEN ENTERPRISES LLC	100016	INSTALL VALVE ACTUATOR - RAQUETBALL COURT	01/02/2019	510.00
BLUE ASPEN ENTERPRISES LLC	100023	HVAC REPAIRS AT REC CENTER	02/04/2019	285.00
BLUE ASPEN ENTERPRISES LLC	100024	HVAC REPAIRS AT REC CENTER	02/04/2019	75.00
Total :				870.00
Total HARRISON, TIMOTHY BRUCE (131713):				870.00
<b>HEARTLAND PAPER COMPANY (128769)</b>				
	464672-0	GARBAGE BAGS	03/28/2018	262.72
	517288-0	12' POLYPRO - HEAD ANGLE BROOM	09/25/2018	97.04-
	517292-0	JANITORIAL SUPPLIES	09/25/2018	11.87-
	545080-0	GARBAGE BAGS	12/26/2018	197.04-
	554271-0	20" POLISH PADS	01/22/2019	43.23
Total :				.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total HEARTLAND PAPER COMPANY (128769):				.00
<b>HOLEMAN, DEVIN (131687)</b>				
	020119	RESTITUTION FROM ANDREA THURSTON MC-1807-063	02/01/2019	100.00
Total :				100.00
Total HOLEMAN, DEVIN (131687):				100.00
<b>J &amp; S CORPORATION (1160)</b>				
BIG HORN GLASS	38389	NICHOL MALL DOOR REPAIR	01/07/2019	138.75
Total :				138.75
Total J & S CORPORATION (1160):				138.75
<b>JENSEN, SEAN W (129455)</b>				
JENSEN PLUMBING	7854	HOT TUB REPAIR	01/17/2019	200.00
Total :				200.00
Total JENSEN, SEAN W (129455):				200.00
<b>KIRK, RANDY (130714)</b>				
	2002	REC CENTER REFUND	02/04/2019	52.50
Total :				52.50
Total KIRK, RANDY (130714):				52.50
<b>KITCHEN, SCOTT (129803)</b>				
	13119	REIMBURSEMENT FOR MILEAGE	01/31/2019	36.37
Total :				36.37
Total KITCHEN, SCOTT (129803):				36.37
<b>KOVAC, FRANCES (131779)</b>				
	17.1716.11	REFUND CREDIT BALANCE	02/04/2019	12.35
Total :				12.35
Total KOVAC, FRANCES (131779):				12.35
<b>LOCAL GOVERNMENT LIABILITY POOL (6176)</b>				
	11788	CLAIM AGAINST CITY - SNOWPLOW ACCIDENT	01/31/2019	1,902.15
Total :				1,902.15
Total LOCAL GOVERNMENT LIABILITY POOL (6176):				1,902.15
<b>LONG BUILDING TECHNOLOGIES INC (125191)</b>				
	SRVCE0094557	POOL PUMP REPAIR	12/10/2018	331.18
	SRVCE0094557	POOL PUMP REPAIR	12/10/2018	200.00
	SRVCE0095114	SERVICE THE HEAT TO POOL	12/31/2018	224.20
	SRVCE0095120	FIX LEAKING PUMP AT AQUATICS	12/31/2018	504.45
	SRVCE0095127	REPAIR THERMOSTATE IN COMMUNITY DEVELOPMENT	12/31/2018	343.60
	SRVCE0095319	REPAIR ICE MACHINE AT AUDITORIUM	01/10/2019	1,484.72

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	SRVCE0095769	REPAIR ICE MACHINE AT CLUB ROOM KITCHEN	01/31/2019	667.58
Total :				3,755.73
Total LONG BUILDING TECHNOLOGIES INC (125191):				3,755.73
<b>MALTBY, CONNIE (131222)</b>				
	020119	RESTITUTION FROM JOHN EDWARDS MC-1606-002	02/01/2019	130.00
Total :				130.00
Total MALTBY, CONNIE (131222):				130.00
<b>NCPERS GROUP LIFE INS (125412)</b>				
C/O MEMBER BENEFITS	2419	PREMIUM	02/04/2019	464.00
Total :				464.00
Total NCPERS GROUP LIFE INS (125412):				464.00
<b>NORCO, INC. (128948)</b>				
	25708685	CYLINDER RENT	01/31/2019	24.30
Total :				24.30
Total NORCO, INC. (128948):				24.30
<b>NORTH FORTY INVESTMENTS LLC (128991)</b>				
	13.3205.20	REFUND CREDIT BALANCE	02/04/2019	212.10
Total :				212.10
Total NORTH FORTY INVESTMENTS LLC (128991):				212.10
<b>NORTHSTAR FUNDING GROUP INC (128248)</b>				
	16.3482.14	REFUND CREDIT BALANCE	01/28/2019	134.52
Total :				134.52
Total NORTHSTAR FUNDING GROUP INC (128248):				134.52
<b>NORTHWEST PIPE (7400)</b>				
	189968	6" MJ, CI Cap	01/14/2019	31.15
	189968	24B, Bottom Section, (24")	01/14/2019	35.69
Total :				66.84
Total NORTHWEST PIPE (7400):				66.84
<b>PARK COUNTY (7670)</b>				
	4170	LEC CONTRACT - DISPATCH	02/01/2019	197.02
	4170	LEC CONTRACT - DISPATCH	02/01/2019	3,349.39
	4170	LEC CONTRACT - DISPATCH	02/01/2019	591.07
	4170	LEC CONTRACT - DISPATCH	02/01/2019	15,564.82
	4170	LEC CONTRACT - CAPITOL EQUIPMENT	02/01/2019	4,500.00
	4170	LEC CONTRACT - MAINTENANCE	02/01/2019	2,298.67
	4170	LEC CONTRACT - CONSOLE	02/01/2019	38.47
	4170	LEC CONTRACT - CONSOLE	02/01/2019	653.93

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	4170	LEC CONTRACT - CONSOLE	02/01/2019	115.40
	4170	LEC CONTRACT - CONSOLE	02/01/2019	3,038.82
	4170	LEC CONTRACT - UTILITIES	02/01/2019	1,157.30
Total :				31,504.89
Total PARK COUNTY (7670):				31,504.89
<b>PARK COUNTY ANIMAL SHELTER (5120)</b>				
	20119	ANIMAL SERVICE CONTRACT - FEB 2019	02/01/2019	3,750.00
Total :				3,750.00
Total PARK COUNTY ANIMAL SHELTER (5120):				3,750.00
<b>PARK COUNTY CIRCUIT COURT (128493)</b>				
	2819	CV-2016-0757	02/08/2019	312.59
Total :				312.59
Total PARK COUNTY CIRCUIT COURT (128493):				312.59
<b>PARK COUNTY CLERK (129116)</b>				
	011819	ELECTION COST 2018	01/18/2019	7,698.63
Total :				7,698.63
Total PARK COUNTY CLERK (129116):				7,698.63
<b>PARK COUNTY LANDFILL (129053)</b>				
	013119	LANDFILL CHARGES - JAN 2019	01/31/2019	54.60
	013119	LANDFILL CHARGES - JAN 2019	01/31/2019	53,508.10
Total :				53,562.70
Total PARK COUNTY LANDFILL (129053):				53,562.70
<b>PAVEMENT MAINTENANCE INC (7825)</b>				
	19-10	SNOW REMOVAL-PARKING LOTS & LEC	01/23/2019	450.00
Total :				450.00
Total PAVEMENT MAINTENANCE INC (7825):				450.00
<b>PINNACLE CONSULTING (129338)</b>				
	2.1510.27	REFUND CREDIT BALANCE	02/04/2019	123.34
Total :				123.34
Total PINNACLE CONSULTING (129338):				123.34
<b>PROFFIT, DOUGLAS J (128647)</b>				
PROFFITS ENTERPRISES LLC	8763	GREYBULL HILL CLEANUP	02/04/2019	207.50
Total :				207.50
Total PROFFIT, DOUGLAS J (128647):				207.50

Secondary Name	Invoice	Description	Invoice Date	Total Cost
<b>PROVIDENT LIFE &amp; ACCIDENT INS (128033)</b>				
	2419	PREMIUMS	02/04/2019	109.20
Total :				109.20
Total PROVIDENT LIFE & ACCIDENT INS (128033):				109.20
<b>RYHTI, JEFF (131783)</b>				
	2001	REC CENTER REFUND	02/04/2019	148.50
Total :				148.50
Total RYHTI, JEFF (131783):				148.50
<b>SABER PEST CONTROLL LLC (131183)</b>				
	AUD123	PEST CONTROL - AUDITORIUM	01/28/2019	80.00
	CH123	PEST CONTROL - CITY HALL	01/28/2019	60.00
	E111	PEST CONTROL - ELECTRIC	02/01/2019	80.00
	P123	PEST CONTROL - PUBLIC WORKS SH	02/01/2019	50.00
	P123	PEST CONTROL - PUBLIC WORKS SH	02/01/2019	25.00
	P123	PEST CONTROL - PUBLIC WORKS SH	02/01/2019	25.00
	REC123	PEST CONTROL - REC CENTER	01/28/2019	90.00
	REC123	PEST CONTROL - REC CENTER	01/28/2019	90.00
Total :				500.00
Total SABER PEST CONTROLL LLC (131183):				500.00
<b>SHOSHONE MUNICIPAL PIPELINE (9130)</b>				
	020119	SMP WATER PURCHASE - JAN 2019	02/01/2019	113,803.48
Total :				113,803.48
Total SHOSHONE MUNICIPAL PIPELINE (9130):				113,803.48
<b>SKARSHAUG TESTING LAB (9320)</b>				
	232561	RUBBER GLOVE TESTING	01/17/2019	345.65
Total :				345.65
Total SKARSHAUG TESTING LAB (9320):				345.65
<b>SOUTHWICK, VIRGINIA (131780)</b>				
	9.5660.15	REFUND CREDIT BALANCE	02/04/2019	96.56
Total :				96.56
Total SOUTHWICK, VIRGINIA (131780):				96.56
<b>SPRADLIN, GARY BRUCE (125064)</b>				
AIR CON REFRIGERATION	6168	HVAC FILTERS AT CITY SHOP	01/09/2019	95.00
Total :				95.00
Total SPRADLIN, GARY BRUCE (125064):				95.00
<b>SYSTEMS GRAPHICS INC (129162)</b>				
ADVANCED INFO SYSTEMS	14645	OUTSOURCE BILLS	01/23/2019	13.96

Secondary Name	Invoice	Description	Invoice Date	Total Cost
ADVANCED INFO SYSTEMS	14645	OUTSOURCE BILLS	01/23/2019	40.12
ADVANCED INFO SYSTEMS	14645	OUTSOURCE BILLS	01/23/2019	36.63
ADVANCED INFO SYSTEMS	14645	OUTSOURCE BILLS	01/23/2019	36.63
ADVANCED INFO SYSTEMS	14645	OUTSOURCE BILLS	01/23/2019	47.10
ADVANCED INFO SYSTEMS	14647	OUTSOURCE BILLS	01/28/2019	31.94
ADVANCED INFO SYSTEMS	14647	OUTSOURCE BILLS	01/28/2019	91.82
ADVANCED INFO SYSTEMS	14647	OUTSOURCE BILLS	01/28/2019	83.84
ADVANCED INFO SYSTEMS	14647	OUTSOURCE BILLS	01/28/2019	83.84
ADVANCED INFO SYSTEMS	14647	OUTSOURCE BILLS	01/28/2019	107.79
ADVANCED INFO SYSTEMS	14656	OUTSOURCE BILLS	02/05/2019	16.41
ADVANCED INFO SYSTEMS	14656	OUTSOURCE BILLS	02/05/2019	47.17
ADVANCED INFO SYSTEMS	14656	OUTSOURCE BILLS	02/05/2019	43.07
ADVANCED INFO SYSTEMS	14656	OUTSOURCE BILLS	02/05/2019	43.07
ADVANCED INFO SYSTEMS	14656	OUTSOURCE BILLS	02/05/2019	55.36
Total :				778.75
Total SYSTEMS GRAPHICS INC (129162):				778.75
<b>TEASDALE, DUSTIN (131784)</b>				
	2003	REC CENTER REFUND	02/04/2019	128.00
Total :				128.00
Total TEASDALE, DUSTIN (131784):				128.00
<b>THE OFFICE SHOP INC (7440)</b>				
	103167	COPIER CONTRACT - SHOP	01/29/2019	8.69
	103167	COPIER CONTRACT - SHOP	01/29/2019	8.69
	103167	COPIER CONTRACT - SHOP	01/29/2019	8.69
	103167	COPIER CONTRACT - SHOP	01/29/2019	8.69
	103167	COPIER CONTRACT - SHOP	01/29/2019	8.67
Total :				43.43
Total THE OFFICE SHOP INC (7440):				43.43
<b>TITAN MACHINERY INC (128262)</b>				
	993526 CL	SEWER CAMERA REEL REPAIR	01/29/2019	1,154.40
Total :				1,154.40
Total TITAN MACHINERY INC (128262):				1,154.40
<b>U S BANK PURCHASE CARD (129981)</b>				
	020619	pens,tablets, tape	02/06/2019	10.81
	020619	software - MS Suite	02/06/2019	119.00
	020619	wellness pedometers	02/06/2019	56.42
	020619	pens,tablets, tape	02/06/2019	10.78
	020619	File Folder labels	02/06/2019	65.59
	020619	pens,tablets, tape	02/06/2019	10.78
	020619	Risk assessments	02/06/2019	170.76
	020619	pens,tablets, tape	02/06/2019	10.78
	020619	Registration Winter WAM	02/06/2019	200.00
	020619	lodging - Legislative Session	02/06/2019	208.50
	020619	meeting expenses - fuel Leg Session	02/06/2019	40.78
	020619	fuel - legislative session	02/06/2019	49.40
	020619	Room rent - Council Leadership Summit	02/06/2019	100.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	020619	computer compenents	02/06/2019	32.92
	020619	Food - Council Leadership Summit	02/06/2019	74.82
	020619	Lunch - Leadership Summit	02/06/2019	89.84
	020619	Meeting Food - Leadership Summit	02/06/2019	6.98
	020619	Rotary dues	02/06/2019	172.04
	020619	plates, cups, silverware, tea, cleaning wipes	02/06/2019	150.98
	020619	pens,tablets, tape	02/06/2019	10.78
	020619	advertising - meetings	02/06/2019	170.00
	020619	advertising - agenda	02/06/2019	170.00
	020619	advertising - legal, meeting minutes	02/06/2019	1,890.18
	020619	lease - Postage machine	02/06/2019	724.62
	020619	pens,tablets, tape	02/06/2019	10.78
Total General Government:				4,557.54
	020619	Paul Stock window cover	02/06/2019	15.63-
	020619	Paul Stock window cover	02/06/2019	16.66
	020619	Paul Stock window cover	02/06/2019	9.87
	020619	Paul Stock window cover	02/06/2019	10.49
	020619	Utilities - TCT	02/06/2019	86.26
	020619	Cleaner	02/06/2019	4.99
	020619	Cleaning	02/06/2019	20.78
	020619	Cleaning supplies	02/06/2019	9.49
	020619	Bulbs	02/06/2019	7.99
	020619	Pickup bed cover	02/06/2019	11.16
	020619	belt G16	02/06/2019	158.21
	020619	carburetor I07	02/06/2019	269.00
	020619	repair truck seat B35	02/06/2019	140.00
	020619	Seeds for greenhouse	02/06/2019	753.75
	020619	Seeds for greenhouse	02/06/2019	91.60
	020619	Mower trailer	02/06/2019	.92
	020619	Mower trailer	02/06/2019	631.96
	020619	Mower trailer clamps	02/06/2019	9.90
	020619	Mower trailer repair	02/06/2019	8.00
	020619	Cleaner	02/06/2019	5.00
	020619	Cleaning	02/06/2019	20.77
	020619	Cleaning supplies	02/06/2019	9.49
	020619	Cutting wheels	02/06/2019	16.74
	020619	Cutting wheels	02/06/2019	5.58
	020619	Tape	02/06/2019	6.99
	020619	Drill bits	02/06/2019	14.99
	020619	Paint supplies	02/06/2019	19.98
	020619	Shop drill bits	02/06/2019	7.99
	020619	Shop supplies/bolts	02/06/2019	11.31
	020619	Shop supplies/paint	02/06/2019	5.99
	020619	Shop supplies/stain	02/06/2019	4.00
	020619	Business cards	02/06/2019	55.75
	020619	Yearly planner	02/06/2019	7.88
	020619	Gloves	02/06/2019	16.99
	020619	Bolt cutters	02/06/2019	19.99
	020619	Box for scoreboard	02/06/2019	12.01
	020619	Box for scoreboard	02/06/2019	15.36
	020619	Box for scoreboard	02/06/2019	3.99
	020619	Toilet bowl freshner	02/06/2019	17.32
	020619	city hall parking lot lights	02/06/2019	33.93
	020619	Toilet seat	02/06/2019	35.98
	020619	Exchange on toilet seat	02/06/2019	4.00
	020619	Rug Service	02/06/2019	90.86

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	020619	Alarm service	02/06/2019	103.50
	020619	repairs to system	02/06/2019	194.50
	020619	Utilities - TCT	02/06/2019	995.29
	020619	Sanitizer, bowl cleaner, handwash	02/06/2019	1,806.50
	020619	Glade plug ins	02/06/2019	17.96
	020619	repairs	02/06/2019	42.48
	020619	Rug Service	02/06/2019	132.09
	020619	Utilities - TCT	02/06/2019	56.45
	020619	Toilet seat	02/06/2019	21.99
	020619	ice machine at city hall filters	02/06/2019	117.95
<b>Total Parks &amp; Facilities:</b>				<b>6,157.00</b>
	020619	advertising - position openings	02/06/2019	416.00
	020619	Advertising - open positions	02/06/2019	355.50
	020619	Random Drug testing Program	02/06/2019	90.00
	020619	repairs	02/06/2019	14.32
	020619	Lampholder chain, elbow pull	02/06/2019	21.04
	020619	Utilities - TCT	02/06/2019	66.45
	020619	tires A13	02/06/2019	521.40
	020619	replace sparkplugs A12	02/06/2019	545.51
	020619	C01 ASSOC DUES & MEMBERSHIPS	02/06/2019	350.00
	020619	C01 ASSOC DUES & MEMBERSHIPS	02/06/2019	100.00
	020619	C01 CAR WASH	02/06/2019	11.00
	020619	C01 CAR WASH	02/06/2019	11.00
	020619	C01 CAR WASH	02/06/2019	11.00
	020619	Money receipt book	02/06/2019	10.09
	020619	Notary stamp	02/06/2019	69.98
	020619	C31 UNIFORM - C16	02/06/2019	96.98
	020619	C31 UNIFORM - C19 & C16	02/06/2019	109.98
	020619	C31 UNIFORM RETURN - C10	02/06/2019	132.35-
	020619	C11 UNIFORM *RETURN*	02/06/2019	49.99-
	020619	C11 OTHER - FEED/BAIT	02/06/2019	38.45
	020619	Meal for travel and training	02/06/2019	7.85
	020619	C12 TRAVEL, TRAIN & ED - MEAL	02/06/2019	12.59
	020619	C12 TRAVEL, TRAIN & ED - MEAL	02/06/2019	3.15
	020619	C12 TRAVEL, TRAIN & ED - MEAL	02/06/2019	11.55
	020619	C12 TRAVEL, TRAIN & ED - MEAL	02/06/2019	3.88
	020619	C12 TRAVEL, TRAIN & ED - MEAL	02/06/2019	11.55
	020619	C12 TRAVEL, TRAIN & ED - MEAL	02/06/2019	8.81
	020619	C12 TRAVEL, TRAIN & ED - MEAL	02/06/2019	3.88
	020619	C12 TRAVEL, TRAIN & ED - MEAL	02/06/2019	5.76
	020619	C12 TRAVEL, TRAIN & ED - MEAL	02/06/2019	3.46
	020619	C31 - TRAVEL, TRAIN & ED - C12 PATROL	02/06/2019	575.00
	020619	C31 TRAVEL, TRAIN & ED - PATROL C12	02/06/2019	384.48
	020619	C12 CAR WASH	02/06/2019	9.00
	020619	C12 CAR WASH	02/06/2019	9.00
	020619	C05 CAR WASH	02/06/2019	9.00
	020619	C05 CAR WASH	02/06/2019	6.57
	020619	C05 CAR WASH	02/06/2019	9.00
	020619	C19 CAR WASH	02/06/2019	9.00
	020619	C19 CAR WASH	02/06/2019	9.00
	020619	C06 CAR WASH	02/06/2019	5.69
	020619	C06 CAR WASH	02/06/2019	9.00
	020619	C23 CAR WASH	02/06/2019	9.00
	020619	C23 CAR WASH	02/06/2019	9.00
	020619	C23 CAR WASH	02/06/2019	9.00
	020619	C21 CAR WASH	02/06/2019	9.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	020619	C11 CAR WASH	02/06/2019	9.53
	020619	C11 CAR WASH	02/06/2019	5.31
	020619	C11 CAR WASH	02/06/2019	4.12
	020619	C11 CAR WASH	02/06/2019	7.99
	020619	C11 CAR WASH	02/06/2019	6.18
	020619	C24 CAR WASH	02/06/2019	6.86
	020619	C03 CAR WASH	02/06/2019	9.00
	020619	C03 CAR WASH	02/06/2019	9.00
	020619	C20 CAR WASH	02/06/2019	10.00
	020619	C17 CAR WASH	02/06/2019	9.00
	020619	C07 CAR WASH	02/06/2019	9.00
	020619	C07 CAR WASH	02/06/2019	9.00
	020619	CRIME LAB OUTSOURCING	02/06/2019	39.95
	020619	CRIME LAB OUTSOURCING	02/06/2019	242.75
	020619	BOMB TEAM TECH RECERT	02/06/2019	235.00
	020619	Foam cups, coffee	02/06/2019	103.80
	020619	paper towels, plates and cups	02/06/2019	232.78
	020619	Toner	02/06/2019	409.78
	020619	Flash Drives	02/06/2019	213.30
	020619	C22 FIREARMS, AMMO & ACCESS	02/06/2019	9.58
	020619	C12 FUEL TO/FROM TRAINING	02/06/2019	27.96
	020619	C12 FUEL TO/FROM TRAINING	02/06/2019	22.57
	020619	C23 FUEL - GAS	02/06/2019	30.26
	020619	C21 FUEL - GAS	02/06/2019	37.50
	020619	C31 MED & LAB SUPPLIES	02/06/2019	234.00
	020619	Drug test kits	02/06/2019	208.95
	020619	Dry gas for Intoximeters	02/06/2019	184.25
	020619	Envelopes, tape and calendar	02/06/2019	74.81
	020619	C23 Thermal Imagery batteries	02/06/2019	106.00
	020619	C09 OFFICE SUPPLIES - PATROL	02/06/2019	10.47
	020619	Flash Drives	02/06/2019	528.96
	020619	C31 POSTAGE - PATROL	02/06/2019	31.91
	020619	C31 POSTAGE - PATROL	02/06/2019	22.75
	020619	C31 UNIFORM - C09	02/06/2019	162.92
	020619	C31 UNIFORM - C12	02/06/2019	203.58
	020619	C31 UNIFORM - C19	02/06/2019	217.94
	020619	C31 UNIFORM - C19	02/06/2019	57.99
	020619	C31 UNIFORM - C19	02/06/2019	85.49
	020619	C31 UNIFORM - C19 & C16	02/06/2019	214.48
	020619	C31 UNIFORM - C22	02/06/2019	203.58
	020619	C05 UNIFORM	02/06/2019	6.83
	020619	C22 UNIFORM	02/06/2019	8.00
	020619	C22 UNIFORM	02/06/2019	153.28
	020619	C22 UNIFORM	02/06/2019	220.50
	020619	C21 UNIFORM	02/06/2019	32.00
	020619	C24 UNIFORM	02/06/2019	11.00
	020619	C11 DEER MGMT PROGRAM	02/06/2019	23.97
	020619	C24 ASSOC DUES & MEMB	02/06/2019	50.00
	020619	C09 FUEL - DEER MGMT	02/06/2019	39.10
	020619	Urban deer management	02/06/2019	23.97
	020619	Urban deer management	02/06/2019	23.97
	020619	Urban deer management	02/06/2019	48.44
	020619	OFFICE SUPPLIES - INVESTIGATIONS	02/06/2019	4.94
	020619	POSTAGE - EVIDENCE SHIPPING	02/06/2019	10.51
	020619	POSTAGE - EVIDENCE SHIPPING	02/06/2019	10.51
	020619	POSTAGE - EVIDENCE SHIPPING	02/06/2019	10.51
	020619	POSTAGE - EVIDENCE SHIPPING	02/06/2019	22.10
	020619	POSTAGE - EVIDENCE SHIPPING	02/06/2019	10.51

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	020619	POSTAGE - EVIDENCE SHIPPING	02/06/2019	21.02
	020619	POSTAGE - EVIDENCE SHIPPING	02/06/2019	11.34
	020619	POSTAGE - EVIDENCE SHIPPING	02/06/2019	10.51
	020619	POSTAGE - EVIDENCE SHIPPING	02/06/2019	10.53
	020619	OFFICE SUPPLIES - INVESTIGATIONS	02/06/2019	17.99
Total Police:				8,829.41
	020619	ESRI Training	02/06/2019	225.00
	020619	Hotel for ESRI Training	02/06/2019	137.32
	020619	Toner - Planning and Zoning	02/06/2019	62.99
	020619	Training books	02/06/2019	450.00
	020619	International Residential Code book	02/06/2019	77.25
	020619	Random Drug testing Program	02/06/2019	40.50
	020619	Random drug testing	02/06/2019	32.50
	020619	door remotes	02/06/2019	109.00
	020619	door remotes	02/06/2019	48.99
	020619	door repairs	02/06/2019	44.97
	020619	door repairs	02/06/2019	8.07
	020619	Utilities - TCT	02/06/2019	92.30
	020619	lights for K34	02/06/2019	121.48
	020619	bolts H06	02/06/2019	33.85
	020619	bolts H06	02/06/2019	2.40
	020619	air cylinder K22	02/06/2019	2,455.00
	020619	Cable and steps, Fuel Filter C01	02/06/2019	350.99
	020619	mount tires loader	02/06/2019	135.95
	020619	spray tips for beet juicer	02/06/2019	58.10
	020619	Cummins Insite Subscription	02/06/2019	165.85
	020619	coffee	02/06/2019	14.97
	020619	propane for G13	02/06/2019	22.32
	020619	safety glasses & shop discs & handle	02/06/2019	9.78
	020619	DEF	02/06/2019	177.45
	020619	safety glasses & shop discs & handle	02/06/2019	12.76
	020619	Retainer Tool	02/06/2019	3.49
	020619	calculator tape	02/06/2019	2.97
	020619	lift for snowflake removal	02/06/2019	207.00
	020619	coffee	02/06/2019	14.97
	020619	nuts and bolts	02/06/2019	20.99
	020619	trailer storage (Lumber)	02/06/2019	47.56
	020619	storage containers	02/06/2019	63.92
	020619	material to setup storage trailer	02/06/2019	319.46
	020619	nuts bolts for trailer storage	02/06/2019	13.49
	020619	nuts, bolts, wedge	02/06/2019	13.28
	020619	spray paint & coatings	02/06/2019	14.78
	020619	welding oxygen	02/06/2019	56.57
	020619	tools for new trailer	02/06/2019	87.31
	020619	switches for storage trailer	02/06/2019	9.58
	020619	Tools for utility trailer	02/06/2019	119.46
	020619	R-Tape for sign making	02/06/2019	224.40
	020619	sign blanks	02/06/2019	268.66
	020619	Sign Vinyl & High Intensity Backing	02/06/2019	3,041.11
	020619	sign bolts and nuts	02/06/2019	13.80
	020619	sign post delivery	02/06/2019	193.55
Total Public Works:				9,626.14
	020619	advertising - position openings	02/06/2019	36.70
	020619	Advertising - open positions	02/06/2019	162.50

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	020619	Nuts & bolts to repair rec center roof	02/06/2019	48.99
	020619	Wire for rec shower LED lights	02/06/2019	17.98
	020619	repairs	02/06/2019	115.36
	020619	repairs	02/06/2019	9.99
	020619	pool door weatherstrip	02/06/2019	8.69
	020619	showers at rec	02/06/2019	94.74
	020619	Liquid nail for coving for lights	02/06/2019	6.99
	020619	locker room shower curtains	02/06/2019	19.46
	020619	Steam room repairs	02/06/2019	20.97
	020619	Bath Towels, Mat & Rag Service	02/06/2019	55.27
	020619	elevator inspection	02/06/2019	1,188.12
	020619	Alarm service	02/06/2019	55.50
	020619	Utilities - TCT	02/06/2019	262.64
	020619	custodial supplies	02/06/2019	352.92
	020619	custodial supplies	02/06/2019	903.25
	020619	rec programs and registration	02/06/2019	224.50
	020619	position openings, rec center programs	02/06/2019	19.88
	020619	Music license	02/06/2019	438.00
	020619	Dish brush, sponge	02/06/2019	7.53
	020619	Coffee	02/06/2019	493.20
	020619	Staples, sharpies, dry erase board	02/06/2019	63.20
	020619	Pop up notes, erasers	02/06/2019	15.91
	020619	rec staff uniforms	02/06/2019	56.00
	020619	rec staff uniforms	02/06/2019	669.00
	020619	rec programs and registration	02/06/2019	137.00
	020619	position openings, rec center programs	02/06/2019	76.31
	020619	Random Drug testing Program	02/06/2019	4.50
	020619	Random drug testing	02/06/2019	32.50
	020619	ASAP and KOM supplies	02/06/2019	53.45
	020619	ASAP snacks	02/06/2019	27.68
	020619	kidz night out	02/06/2019	17.96
	020619	tiny tots books	02/06/2019	88.00
	020619	ASAP snacks	02/06/2019	32.80
	020619	Kidz night out	02/06/2019	85.00
	020619	Rec Program supplies	02/06/2019	490.40
	020619	1st aid supplies	02/06/2019	105.41
	020619	rec programs and registration	02/06/2019	37.50
	020619	advertising - rec programs	02/06/2019	399.00
	020619	position openings, rec center programs	02/06/2019	102.47
	020619	First aid supplies	02/06/2019	22.85
	020619	spotify	02/06/2019	9.99
	020619	position openings, rec center programs	02/06/2019	5.10
	020619	sound equipment for band shell	02/06/2019	497.45
	020619	fitness equip repair	02/06/2019	77.20
	020619	fitness equipment repair	02/06/2019	303.72
	020619	fitness equipment repair	02/06/2019	119.99
	020619	fitness equipment repair	02/06/2019	132.84
	020619	fitness equipment repair	02/06/2019	38.75
	020619	Fitness equipment repair	02/06/2019	30.77
	020619	fitness machine repair	02/06/2019	6.82
	020619	fitness machine repair	02/06/2019	91.45
	020619	position openings, rec center programs	02/06/2019	339.88
	020619	Nuts & bolts / sport equipment	02/06/2019	4.59
	020619	foosballs	02/06/2019	9.32
	020619	shower curtains	02/06/2019	67.26
	020619	Bath Towels, Mat & Rag Service	02/06/2019	55.27
	020619	Alarm service	02/06/2019	55.50
	020619	Utilities - TCT	02/06/2019	225.87

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	020619	custodial supplies	02/06/2019	903.25
	020619	plug in oil	02/06/2019	16.42
	020619	Wet classroom Door repair	02/06/2019	52.94
	020619	Wetclassroom door repair	02/06/2019	2.52
	020619	Fish slide up keep	02/06/2019	17.97
	020619	Sandpaper	02/06/2019	23.96
	020619	Sensors & adaptor cable, credit card fee	02/06/2019	1,118.19
	020619	Wet classroom desk chair,sticky notes	02/06/2019	26.40
	020619	First aid gauze	02/06/2019	42.69
	020619	Rescue tubes & jackets, guard bag tags	02/06/2019	519.67
	020619	FT/RPT suits	02/06/2019	94.94
	020619	Swimsuit, aquatic play sticks & floats	02/06/2019	58.80
	020619	position openings, rec center programs	02/06/2019	96.32
	020619	Cleaning supplies for Fish Slide	02/06/2019	10.41
	020619	Wire hooks & tape for pump room	02/06/2019	30.48
	020619	Toddler cart repair	02/06/2019	17.92
	020619	Return of repair items for toddler cart	02/06/2019	7.78-
	020619	office chair mats for wet classroom.	02/06/2019	58.94
	020619	supplies for new in/out board for FT staff	02/06/2019	17.35
	020619	Wet classroom desk chair,sticky notes	02/06/2019	82.37
	020619	January Community CPR class	02/06/2019	60.00
	020619	Babysitter Training Kit, First Aid & Lifeguard Book	02/06/2019	44.99
	020619	Pool games & water bottles.	02/06/2019	70.50
	020619	Swimsuit, aquatic play sticks & floats	02/06/2019	192.91
	020619	birthday parties	02/06/2019	43.49
	020619	birthday parties	02/06/2019	43.49
	020619	birthday parties	02/06/2019	43.49
	020619	birthday party	02/06/2019	26.47
	020619	birthday party	02/06/2019	69.38
	020619	birthday party	02/06/2019	18.13
	020619	birthday party	02/06/2019	57.98
	020619	birthday party	02/06/2019	18.99
	020619	Swim lesson Candy for last day	02/06/2019	10.99
	020619	Babysitter Training Kit, First Aid & Lifeguard Book	02/06/2019	795.05
	020619	Frandsen Monitor service	02/06/2019	62.00
	020619	Repair monitor systems calibration, mileage	02/06/2019	130.00
	020619	CO2	02/06/2019	448.26
	020619	Pool chemicals	02/06/2019	2,045.20
	020619	Lifeguard Strap, CPR Breathing Mask Kit	02/06/2019	60.03
	020619	Rescue Tubes	02/06/2019	391.30
	020619	position openings, rec center programs	02/06/2019	5.20
	020619	position openings, rec center programs	02/06/2019	10.20
	020619	Utilities - TCT	02/06/2019	36.77
	020619	position openings, rec center programs	02/06/2019	35.18
	020619	shirts for youth sport leagues	02/06/2019	1,585.00
	020619	Office phone - R Brown Rec	02/06/2019	60.00
	020619	position openings, rec center programs	02/06/2019	40.28
	020619	racquetball tournament	02/06/2019	480.00
	020619	leisure sports	02/06/2019	53.12
	020619	leisure sports	02/06/2019	350.00
	020619	leisure sports	02/06/2019	134.90
	020619	leisure sports	02/06/2019	165.00
	020619	leisure sports	02/06/2019	30.78
	020619	pictures for sports leagues	02/06/2019	4.32
				<hr/>
				Total Recreation Center:
				19,939.05
				<hr/>
	020619	Random Drug testing Program	02/06/2019	40.50

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	020619	Random drug testing	02/06/2019	32.50
	020619	Utilities - TCT	02/06/2019	86.27
	020619	door cylinder C07	02/06/2019	1,134.24
	020619	freight for radiator B12	02/06/2019	22.77
	020619	radiator B12	02/06/2019	104.00
	020619	radiator C05	02/06/2019	775.09
	020619	tank C05	02/06/2019	213.30
	020619	Cable and steps B44 and B15, Fuel Filter C01	02/06/2019	48.66
	020619	Cummins Insite Subscription	02/06/2019	277.08
	020619	drinking water	02/06/2019	10.72
	020619	office supplies	02/06/2019	39.48
	020619	propane	02/06/2019	1.10
	020619	propane	02/06/2019	2.18
	020619	propane	02/06/2019	.90
	020619	propane	02/06/2019	2.01
	020619	nuts and bolts	02/06/2019	60.27
	020619	glass cleaner and tool for cleaning out truck	02/06/2019	23.45
	020619	grinder wheels	02/06/2019	7.98
	020619	propane	02/06/2019	20.91
	020619	propane	02/06/2019	41.53
	020619	propane	02/06/2019	17.08
	020619	propane	02/06/2019	38.29
	020619	drill bits	02/06/2019	17.99
	020619	paint stick	02/06/2019	7.99
	020619	gloves	02/06/2019	30.56
	020619	Random Drug testing Program	02/06/2019	22.50
	020619	Utilities - TCT	02/06/2019	92.30
	020619	mount tires G05	02/06/2019	130.40
	020619	tires G05	02/06/2019	435.80
	020619	coffee	02/06/2019	9.98
	020619	gloves	02/06/2019	53.97
	020619	Level II Distribution test	02/06/2019	100.00
	020619	check valves,pigtails,couplers,curb box lids	02/06/2019	482.72
	020619	batteries, blowoff duster	02/06/2019	29.37
	020619	batteries	02/06/2019	7.99
	020619	nuts and bolts	02/06/2019	22.00
	020619	water sample shipping	02/06/2019	54.19
	020619	water sample shipping	02/06/2019	54.30
	020619	water sample shipping	02/06/2019	52.10
	020619	impact socket	02/06/2019	8.09
	020619	meters	02/06/2019	942.30
	020619	flow meter O ring	02/06/2019	4.79
	020619	pump station repairs	02/06/2019	1,122.82
	020619	check valves,pigtails,couplers,curb box lids	02/06/2019	603.20
	020619	portable heater	02/06/2019	16.99
	020619	siphon pump	02/06/2019	83.80
	020619	tool set	02/06/2019	84.99
	020619	Random Drug testing Program	02/06/2019	13.50
	020619	Utilities - TCT	02/06/2019	95.09
	020619	cleaner B28	02/06/2019	25.00
	020619	gaskets B28	02/06/2019	52.92
	020619	replacement beacon D10	02/06/2019	60.98
	020619	sealant B28	02/06/2019	15.55
	020619	high pressure hose for Jet truck	02/06/2019	1,644.00
	020619	Cummins Insite Subscription	02/06/2019	55.61
	020619	folders for lab	02/06/2019	16.30
	020619	study materials	02/06/2019	161.00
	020619	reel wire shipping	02/06/2019	32.09

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	020619	batteries for lift stations	02/06/2019	55.95
	020619	valve knob	02/06/2019	9.84
	020619	Gloves	02/06/2019	33.98
	020619	Controller Repair-Sulfur Creek Sewer Line	02/06/2019	32.95
	020619	Random Drug testing Program	02/06/2019	36.00
	020619	Random drug testing	02/06/2019	65.00
	020619	Utilities - TCT	02/06/2019	87.77
	020619	Equipment Repair - reel trailer	02/06/2019	313.15
	020619	cv element E04	02/06/2019	127.70
	020619	Cummins Insite Subscription	02/06/2019	221.46
	020619	Parts for powertown training tool	02/06/2019	133.00
	020619	Wash Explorer	02/06/2019	10.00
	020619	Wash Explorer	02/06/2019	2.49
	020619	Meter School	02/06/2019	389.00
	020619	URD Tagging Cable Ties	02/06/2019	74.56
	020619	Streetlight Repair - photo controller	02/06/2019	32.08
	020619	Breakroom Supplies - paper plates etc.	02/06/2019	123.02
	020619	Bluetooth for pickup	02/06/2019	29.99
	020619	Winter Grade B & C Lube	02/06/2019	37.50
	020619	Locate Paint - supplies	02/06/2019	79.38
	020619	Cable Ties	02/06/2019	40.39
	020619	Welding Supplies - AWS Wire	02/06/2019	29.61
	020619	Wiring supplies	02/06/2019	34.21
	020619	UPS Shipping - Glove Testing	02/06/2019	83.91
	020619	Safety Supplies - ear plugs	02/06/2019	42.45
	020619	Chain Saw - tools account	02/06/2019	1,104.08
	020619	Chainsaw Parts	02/06/2019	8.00
Total Utilities:				12,880.96
Total U S BANK PURCHASE CARD (129981):				61,990.10
<b>UNUM LIFE INSURANCE - LIFE (127935)</b>				
	2419	PREMIUM	02/04/2019	1,722.59
Total :				1,722.59
Total UNUM LIFE INSURANCE - LIFE (127935):				1,722.59
<b>WALLING JR, JAMES (131520)</b>				
	020119	RESTITUTION FROM JORDAN PHILLIPS MC-1801-010	02/01/2019	150.00
Total :				150.00
Total WALLING JR, JAMES (131520):				150.00
<b>WEISS, BRIAN (131716)</b>				
	020119	RESTITUTION FROM LEVI NIELSEN MC-1808.006	02/01/2019	50.00
Total :				50.00
Total WEISS, BRIAN (131716):				50.00
<b>WESCO RECEIVABLES CORP (10480)</b>				
	247622	PTCT LAGOON METER	10/16/2018	9,580.00
	271037	POLE MATERIAL	01/22/2019	38.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				9,618.00
Total WESCO RECEIVABLES CORP (10480):				9,618.00
<b>WHITMER, LYNN (131781)</b>				
	1999	REC CENTER REFUND	02/04/2019	50.00
Total :				50.00
Total WHITMER, LYNN (131781):				50.00
<b>WYOMING ASSOCIATION OF MUNICIPALITIES (10770)</b>				
	16128	WINTER WAM REGISTRATION	01/22/2019	650.00
	16128	WINTER WAM REGISTRATION	01/22/2019	225.00
Total :				875.00
Total WYOMING ASSOCIATION OF MUNICIPALITIES (10770):				875.00
<b>WYOMING DEPARTMENT OF TRANSPORTATION (130279)</b>				
WYDOT FINANCIAL SERVICES	106557	COUGAR AVE PROJECT-RECON (SCOPING) REPORT	02/01/2019	481.36
Total :				481.36
Total WYOMING DEPARTMENT OF TRANSPORTATION (130279):				481.36
<b>WYOMING DEPARTMENT OF WORKFORCE SERVICES (10670)</b>				
WORKERS COMPENSATION DIV	2819	CONTRIBUTIONS	02/08/2019	15,365.11
WORKERS COMPENSATION DIV	2819	VOLUNTEERS PD	02/08/2019	20.14
WORKERS COMPENSATION DIV	2819	VOLUNTEERS REC	02/08/2019	80.57
	2619	4TH QUARTER BENEFITS	02/06/2019	2,689.00
Total :				18,154.82
Total WYOMING DEPARTMENT OF WORKFORCE SERVICES (10670):				18,154.82
<b>WYOMING MUNICIPAL POWER AGENCY (10920)</b>				
	022519	POWER PURCHASE - JAN 2019	02/01/2019	768,788.65
	022519	POWER PURCHASE - JAN 2019	02/01/2019	40,462.56
Total :				809,251.21
Total WYOMING MUNICIPAL POWER AGENCY (10920):				809,251.21
<b>WYOMING RETIREMENT SYSTEM (10950)</b>				
	169327	CONTRIBUTIONS -	02/06/2019	18,630.06
	169328	CONTRIBUTIONS -	02/06/2019	36,262.43
	2619	CONTRIBUTIONS -	02/06/2019	22,885.53
Total :				77,778.02
Total WYOMING RETIREMENT SYSTEM (10950):				77,778.02
<b>YELLOWSTONE REGIONAL AIRPORT (11150)</b>				
	20119	AIRPORT FUNDING - FEB 2019	02/01/2019	14,530.42

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				14,530.42
Total YELLOWSTONE REGIONAL AIRPORT (11150):				14,530.42
<b>YOUNG, JEREMY (131537)</b>				
	020119	RESTITUTION FROM CRYSTAL SNYDER MC-1809-025	02/01/2019	100.00
Total :				100.00
Total YOUNG, JEREMY (131537):				100.00
Grand Totals:				1,409,147.64
			Payroll 02/06/19	243,918.04
				1,653,065.68

Report GL Period Summary

GL Period	Amount
02/19	1,409,147.64
Grand Totals:	1,409,147.64

Vendor number hash: 9028966  
 Vendor number hash - split: 73529535  
 Total number of invoices: 121  
 Total number of transactions: 659

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	1,409,147.64	.00	1,409,147.64
Grand Totals:	1,409,147.64	.00	1,409,147.64

Report Criteria:

Invoice Detail.Input date = 02/12/2019  
 Invoice.Batch = {NOT LIKE} "1"

MEETING DATE:

DEPARTMENT: Administration

PREPARED BY: BARRY COOK

DEPT. DIR. APPROVAL: \_\_\_\_\_

CITY ADM. APPROVAL: \_\_\_\_\_

PRESENTED BY: BARRY COOK

## AGENDA ITEM SUMMARY

**BACKGROUND** This time last year the City and School District met to determine what the actual cost for use of the aquatic area was . An agreement was signed and cost were traced on a fiscal year July to June. This coming May the City was to bill the School District. In determining the cost based on what the contract stated the labor cost jumped dramatically, and the total cost was approximately \$80,000.00  
This was not the intent of determining cost for the school district

**SUMMARY** In order to met the intent of billing actual cost to the school district , the Governing Body needs to void the current agreement and re write it based on the original intent of determining cost.

**FISCAL IMPACT** This will reduce the labor cost and the total from around \$80K to around \$40 k

**ALTERNATIVES** Void the current agreement and rewrite it based on the original intent of cost for labor.

Bill the School district based on the language in the current agreement

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

**RECOMMENDATION** Void the current agreement and rewrite it based on the original intent of tracking labor costs for use of the pool

**ATTACHMENTS**

# 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 Jeremy M. Johnston

Organization Represented Buffalo Bill Center of the West

Date you wish to appear before the Council February 19, 2019

Mailing Address 720 Sheridan Avenue Telephone 307-578-4032

E-Mail Address jeremyj@centerofthewest.org

Preferred form of contact: Telephone \_\_\_\_\_ E-Mail

Names of all individuals who will speak on this topic Jeremy Johnston

Event Title (if applicable) Buffalo Bill Birthday Wreath-Laying Ceremony

Date(s) of Event (if applicable) February 26, 2019

Full description of topic to be discussed (include all relevant information, attach additional sheet if necessary) We are requesting the closure of a portion of Coe Circle, at the front of the Scout statue for the FFA wreath-laying Ceremony. Traffic will be routed through the Cody Regional Health Monument Entrance parking lot. Ceremony begins at 11:00am and will last approximately 30 minutes.

Which City employee(s) have you spoken to about this issue? Phil Bowman

Signature Jeremy M. Johnston Date February 4, 2019

**From:** Jeremy Johnston

**Sent:** Monday, February 4, 2019 10:33 AM

**To:** 'dmcmillan@codyregionalhealth.org' <dmcmillan@codyregionalhealth.org>; 'Troy Wiant' <twiant@park6.org>; 'pbowman@cityofcody.com' <pbowman@cityofcody.com>

**Cc:** Deborah Adams <DeborahA@centerofthewest.org>; Sam Hanna <samh@centerofthewest.org>

**Subject:** Wreath Laying Ceremony for Buffalo Bill's Birthday on February 26th

Gentlemen,

Buffalo Bill's 173<sup>rd</sup> Birthday is soon upon us and I am again respectfully requesting the closure of a portion of the Coe Circle around *The Scout* statue for the FFA wreath-laying ceremony to celebrate Buffalo Bill's birthday. The event will occur on Monday, February 26<sup>th</sup>, beginning at 11:00am. The event should last around thirty minutes.

Phil, would you please confirm by replying to this email that West Park Hospital will allow the City of Cody to divert traffic around the statue through the cafeteria/monument entrance parking lot for the duration of the ceremony?

Steve, with Doug's approval, I will send the application to appear before the City of Cody Council Meeting on February 19<sup>th</sup> to officially request the street closure.

Please let me know if you have any questions or concerns regarding this request. The Buffalo Bill Center of the West expresses its sincerest appreciation to the staff of the Cody Regional Health and the City of Cody for their continued support of this annual community event.

**From:** McMillan, Doug <[dmcmillan@codyregionalhealth.org](mailto:dmcmillan@codyregionalhealth.org)>  
**Sent:** Monday, February 4, 2019 10:40 AM  
**To:** Jeremy Johnston <[JeremyJ@centerofthewest.org](mailto:JeremyJ@centerofthewest.org)>  
**Cc:** Troy Wiant <[twiant@park6.org](mailto:twiant@park6.org)>; [pbowman@cityofcody.com](mailto:pbowman@cityofcody.com); Deborah Adams <[DeborahA@centerofthewest.org](mailto:DeborahA@centerofthewest.org)>; Sam Hanna <[samh@centerofthewest.org](mailto:samh@centerofthewest.org)>; Jacobs, Kimberly <[kjacobs@codyregionalhealth.org](mailto:kjacobs@codyregionalhealth.org)>; Waldner, Tim <[twaldner@codyregionalhealth.org](mailto:twaldner@codyregionalhealth.org)>  
**Subject:** Re: Wreath Laying Ceremony for Buffalo Bill's Birthday on February 26th

**\*\*\* Please note my email address has changed from @[wphcody.org](mailto:wphcody.org) to @[codyregionalhealth.org](mailto:codyregionalhealth.org). Please update my contact information in your files for future correspondence. \*\*\***

CRH will again approve diversion through our parking lot.

Sent from my iPhone

**Doug McMillan**

*Administration, Chief Executive Officer*

[dmcmillan@codyregionalhealth.org](mailto:dmcmillan@codyregionalhealth.org)

(307) 578-2489 | [codyregionalhealth.org](http://codyregionalhealth.org)

Cody Regional Health

707 Sheridan Ave., Cody, WY 82414

*West Park Hospital District - DBA Cody Regional Health*

# 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.

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\*\*\*\*\*

Name of person to appear before the Council

Organization Represented

Yellowstone Beer Fest

Date you wish to appear before the Council

2-19-19

Mailing Address

Telephone

E-Mail Address

trentcole55@yahoo.com

928-853-5920

Preferred form of contact:

Telephone

E-

Names of all individuals who will speak on this topic

Mail

Trent Cole

Event Title (if applicable)

Concerts in the Park - beer Garden

Date(s) of Event (if applicable)

8 CITP July - August

Full description of topic to be discussed (include all relevant information, attach additional sheet if necessary)

Removal of beer garden fence. looks tacky. People can't see the stage sitting down with the rope in the way. Hammering T-posts in loud, obnoxious when bands are warming up. It's only up for 2 hours

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

Cindy Baker

Mike Fink / Kym Quinn

Signature

Trent Cole

Date

1-22-19

MEETING DATE: FEBRUARY 19, 2019

DEPARTMENT: ADMINISTRATION

PREPARED BY: CINDY BAKER

PRESENTED BY: CINDY BAKER

## AGENDA ITEM SUMMARY REPORT

Beer Garden – Concert in the Parks Summer Series

### ACTION TO BE TAKEN:

The Event Coordinators of Yellowstone Beer Feast (YBF) requests permission from the Cody City Council to sell beer in the city park during the 2019 Concerts in the Park Summer Concerts from 6 pm to 8:00 or 8:30 p.m., along with authorizing the open container permits associated with alcohol on public property. The Chief of Police or his designee would have the right to shut down this event if applicable.

### SUMMARY OF INFORMATION:

Last year the Event Coordinators from YBF, along with other non-profit partners had permission from Cody City Council to sell beer on Thursdays during the summer concert in the park series from 6 to 8 or 8:30 p.m. as a fundraiser. It is unknown if the “fundraiser” is still part of the event as it is not noted on the agenda request. Unlike in the past, the organizer is **requesting not** to have to set up a fenced or roped off area in City Park . YRB would be required to provide liability insurance policy for the events, obtain a malt beverage permit for each concert they plan to sell at, as well as, an open container permit for each event.

In the past with this event, along with other events selling malt beverages in City Park the Coordinators were asked to provide a safe, family-friendly community event at City Park and discourage any misuse of alcohol or underage drinking, festival organizers had agreed to follow certain parameters with their beer sales as outlined in the *Alcohol Safety Checklist*, including setting up a fenced or roped off area for a “beer garden” .

Event Coordinators would also work with staff to insure all staff is trained on the procedures associated with selling alcohol, whether through internal training or a Tips Training provided by another entity. YBF has held an event on the Park County Complex grounds the past few years without incident.

### FISCAL IMPACT

Malt Beverage Permit (\$30/ea)	\$240.00
Open Container Permit (\$50/ea)	\$400.00

### ALTERNATIVES

1. Grant permission for the event coordinators (YBF) to obtain malt beverage & open container permit(s) to sell beer as requested - **without** fencing or roping off an area for a beer garden
2. Grant the request with modifications (Staff suggested options listed)
  - a) If entire park is allowed for the open container permit – request coordinator post multiple signage along edge of park denoting “no alcohol beyond this point” , as well as, coordinator staff monitor and patrol outer limits to assist with potential violations.
  - b) Require a fenced or roped of area – in the same location as 2018 – allow expansion of area equal to double the area. (Picture attached)
  - c) Require a fenced or roped area – adjacent to the mini golf course (utilizing the mini golf fence as one side of the area (Picture attached)
3. Deny request

### ATTACHMENTS

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

Agenda request

Alcohol Safety Checklist  
City Park Location Pictures

**AGENDA & SUMMARY REPORT TO:**

Trent Cole, YBF







**VIC PAYNE STUDIO, INC.**

986 Rd. 20

Powell, WY 82435

307-527-9095

www.vicpaynestudio.com

BRONZE SCULPTURE & MONUMENTS

**Fundraising Agreement between Buffalo Bill Memorial Association dba as the Buffalo Bill Center of the West, The Cody Country Chamber of Commerce, The City of Cody and Vic Payne Studio, Inc.**

**THIS AGREEMENT** made and entered into this 1st day of February, 2019 by and between Vic Payne Studio, Inc., Cody, Wyoming, (hereinafter referred to as "Payne"); the Buffalo Bill Art Show & Sale (hereinafter "BBAS"); the Buffalo Bill Memorial Association dba as the Buffalo Bill Center of the West (hereinafter "Center"), the Cody Country Chamber of Commerce (hereinafter "Chamber") and the City of Cody (hereinafter "Cody"). Payne has created a fundraising opportunity that will solely benefit the BBAS.

WHEREAS, the BBAS is owned wholly by the Chamber;

WHEREAS, Payne has created a limited-edition Life size monumental bench of Buffalo Bill Cody titled "Born Under a Wandering Star." Payne has created this monumental sculpture as a fundraising opportunity for BBAS to benefit solely as a marketing tool to sell and raise funds for the exclusive benefit of BBAS.

WHEREAS, BBAS accepts Payne's offer pursuant to the following mutually agreeable Terms and Conditions contained herein.

**AGREEMENT**

**A. COST AND CONSIDERATION**

Payne created a Buffalo Bill Bench sculpture titled Born Under a Wandering Star, which BBAS will have the availability to market and sell. Born Under a Wandering Star comes in a limited edition of 25. The approximate dimensions are 4'11"H x 5'5"L x 3'5"D and weighs approximately 600 lbs.

Payne is gifting the rights of Born Under a Wandering Star limited-edition numbers 1-10 to BBAS. They will sell concurrently with the Payne's limited-edition numbers 11-25 and AP1 – AP2 which the Payne's own exclusively. Born Under a Wandering Star #AP/25 shall be a gift to the Cody. (See E. City of Cody Gift & Terms)

The casting and production costs of the BBAS limited-edition numbers (1-10) shall be paid at the time of each order by BBAS to the foundry. As of December 14, 2018, the casting and production costs is \$14,350 per casting. The opening retail price of the bench is \$49,500.

*"Born Under a Wandering Star" Fundraising Agreement with Vic Payne Studio & BBAS&S  
February 1, 2019*

As the limited edition sells, Born Under a Wandering Star will continue to increase in value which will be set by Payne. Payne will notify BBAS of value increase. Historically Payne's sculptures double in value by the time his limited editions close out, Payne anticipates Born Under a Wandering Star will close out between \$74,000 and \$99,000.

It is the agreement that 100% of the proceeds of the sale shall benefit the BBAS and there shall be no 60%/40% split as set forth in the MOU between the Center and Chamber dated March 24, 2017.

In addition to the full-size bench, there will be a limited edition of 100 Maquettes, dimensional size of Maquette is yet to be determined by artist. Limited editions numbers 1- 40 will be reserved for BBAS to market and sell for the exclusive benefit of furthering the BBAS&S. Limited editions 41-100 shall be for Payne to market and sell and will be owned by Payne exclusively. The retail price of the Maquette is yet to be determined. Parties to agree upon retail price once the cost of casting and production are known.

Payne's business office will be available to assist BBAS in sales, marketing and communication with foundries as needed at no additional charge or fees to BBAS.

#### **B. PROPRIETARY RIGHTS**

All rights, titles and interest in any and all copyright rights that emanate from any work performed in connection with the Project shall, upon creation, become the sole and absolute property of Vic Payne Studio, Inc.

Where applicable, Payne will receive recognition in advertising used by BBAS that includes the Artist's name.

#### **C. DISPURSEMENT OF PROCEEDS**

All proceeds from the sale of the Born Under a Wandering Star bench #1 - 10, minus the cost of production and marketing, will be for the exclusive benefit of BBAS.

BBAS will form a committee to oversee the approval of expenditures. That Committee shall consist of a Payne representative, a Chamber representative and a BBAS representative. Payne's intended purpose and mission of the fund is to solely promote BBAS as well as fund activities in furtherance of BBAS by the Director of BBAS.

#### **D. TERMS OF AGREEMENT**

This agreement shall be in effect until BBAS has sold their 10 benches and there are funds remaining from the Born Under a Wandering Star fundraising project, the BBAS is no longer in existence, or 10 years; whichever happens soonest.

In the event the BBAS is no longer in existence, or 10 years have passed, the remaining limited-edition numbers that have not been sold by BBAS of both the Monument and Maquette size shall revert to Vic Payne Studio. In the event BBAS is no longer in existence, Payne's wish the remaining funds to be given and donated in their entirety to the Buffalo Bill Center of the West.

#### E. CITY OF CODY GIFT & TERMS

It is the understanding between Payne and BBAS that Born Under a Wandering Star #AP/25\* by Vic Payne shall be a gift to the City of Cody with the following provisions to Cody:

- ❖ Born Under a Wandering Star #AP/25 by Vic Payne will be a non-profit gift by Payne and BBAS. It is our desire that the whole town of Cody has ownership of this sculptural bench of Buffalo Bill Cody.
- ❖ For optimum display and interaction for the public, Payne and BBAS requirement and vision of the bench's installation location would be as follows:
  1. The corner of 12<sup>th</sup> Street and Sheridan Avenue directly in front of the Irma Hotel between the two existing trees;
  2. By Western Hands has expressed interest in including the bench on their side park;
  3. Cody Chamber of Commerce; or
  4. Buffalo Bill Center of the West.
- ❖ Risk of loss or damage to Born Under a Wandering Star #AP/25 shall pass directly from Payne, Chamber and BBAS to the City of Cody upon receipt of the bench, City of Cody will procure insurance for Born Under a Wandering Star #AP/25 Buffalo Bill Cody bench. For insurance purposes, Born Under a Wandering Star is currently valued at \$59,000.
- ❖ City of Cody would be responsible for the care, repair and maintenance of Born Under a Wandering Star #AP on a yearly basis. The conservators of the Center of the West have graciously agreed to train City employees.

\*The expense of Born Under a Wandering Star #AP/25 shall be shared equally between Payne and BBAS.

#### F. SHIPPING COSTS, INSURANCE, RISK OF LOSS

BBAS will be responsible to charge their clients shipping and delivery costs for their Born Under a Wandering Star #1 – 10 limited edition numbers and provide insurance for any damage to the finished sculpture during transportation to the installation site.

**G. DISPUTES AND REMEDIES**

The laws of the State of Wyoming shall govern this agreement, all mediation or litigation and venue for any action arising hereunder shall be in Park County, Wyoming.

In the event that the parties disagree on how the funds are being used in furtherance of the BBAS, every effort shall be made to resolve the difference amicably. If the parties are unable to resolve the disagreement, a mediator agreeable to both parties will be employed to attempt resolution before legal action is needed.

**IN WITNESS WHEREOF**, the parties hereto have caused this contract to be effective as of the day, month and year first written below.

\_\_\_\_\_  
Vic Payne  
Artist & Co-Owner, VPS, Inc.  
Date: \_\_\_\_\_

\_\_\_\_\_  
Angie M. Payne  
Business Manager & Co-Owner, VPS, Inc.  
Date: \_\_\_\_\_

\_\_\_\_\_  
Cody Country Chamber of Commerce  
Representative  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

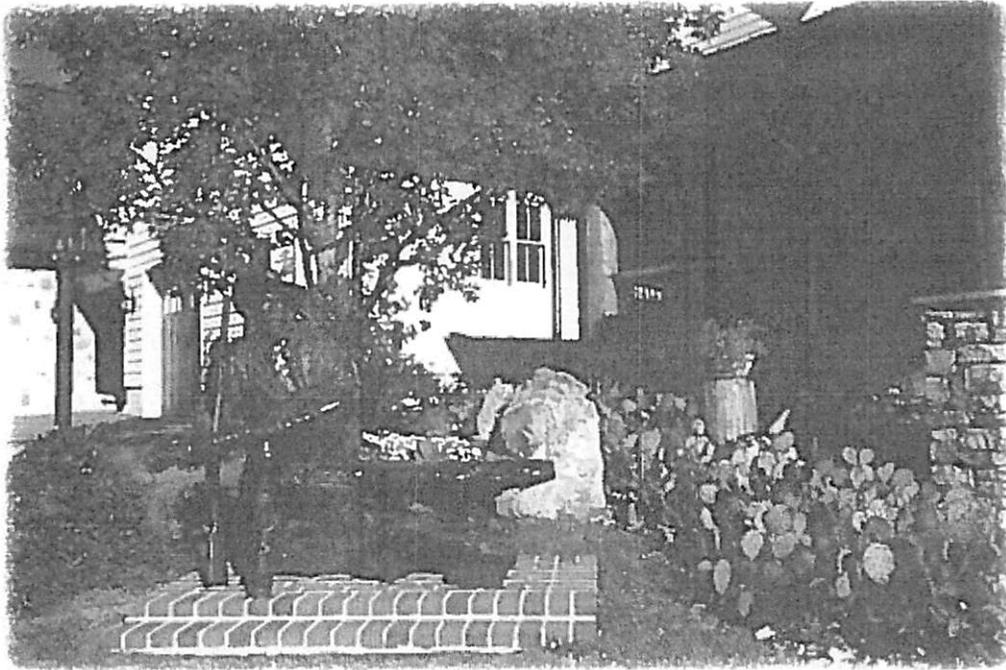
\_\_\_\_\_  
Buffalo Bill Center of the West  
Representative  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

\_\_\_\_\_  
Buffalo Bill Art Show & Sale  
Representative  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

\_\_\_\_\_  
City of Cody  
Representative  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

## *"Born Under a Wandering Star" ~ Buffalo Bill Cody*

*By Vic Payne*



Monument - Limited Ed. 25, 4'11" H x 5' L x 3'5" D

Maquette - Limited Ed. 100, TBA

Created 2017

William F. "Buffalo Bill" Cody (1846 – 1917) shaped and captivated the perception of the American West, the land, and its people more than any other individual in history. He showcased the authentic and mystical spirit of the American Frontier, the Old West, to the world. He was a Frontiersman, Scout, Storyteller & the Greatest showman of the 19<sup>th</sup> century who continues to captivate, educate and inspire people worldwide to this day.

Cody was a Pony Express rider at the age of 14; a Scout who fought in the American Civil War and guided for the Army; a Buffalo hunter and a legend of the Old West long before becoming the greatest showman of the 19<sup>th</sup> century. In 1883, at the age of 37, Buffalo Bill Cody founded his famous Wild West show and toured the United States and Europe for three decades. Historical figures of the American West such as Annie Oakley, Chief Sitting Bull, and Wild Bill Hickok were but a few who starred alongside Buffalo Bill Cody.

With his latest series, *Legends of the West*, Vic Payne pays tribute to the great men and women who courageously forged the American West. Vic will be showcasing, over the next few years, historical icons such as Wild Bill Hickok, Annie Oakley, Wyatt Earp and Doc Holiday.

The first in the series of life-size monumental benches is titled "Born Under a Wandering Star" ~ Buffalo Bill Cody. Vic has sculpted Buffalo Bill in one of his Wild West show coats, waiting patiently for you, the viewer, to sit alongside him on this functional 5' bench. Buffalo Bill's quotes "*I could never resist the call of the trail.*" Is also sculpted on the reverse side of the log bench thus the name "Born Under a Wandering Star."

*The West - A Passion in Bronze!*



VIC PAYNE STUDIO, INC.

986 Rd. 20

Powell, WY 82435

307-527-9095

www.vicpaynestudio.com

BRONZE SCULPTURE & MONUMENTS

## Care & Cleaning of Bronze Sculptures

Thank you for purchasing a Vic Payne Bronze and adding it to your fine art collection. One of the wonderful things about bronze sculptures is that they need little care or maintenance and will last for hundreds of years. Over the years, okay decades, one of the questions that keeps coming up is "How do I care for my bronze?" So, here are our recommendations in the care and cleaning for bronze sculptures.

**To wax or not to wax:** In the Lost Wax Casting Process, the very last step in creating a bronze sculpture is to apply a coat of wax. This is usually done when the metal is still warm and allows the wax to enter the pores of the bronze. The wax acts as a protection barrier to fingerprints and nature's elements which can cause your bronze to oxidize and turn green. This Verdigris look may appeal to some and is common in Europe, others prefer to keep their sculptures looking new for as long as possible. The choice is yours.

The initial foundry wax coating should last at least a year if kept indoors and 6 months if your bronze sculpture is outdoors. However, differences in weather conditions can vary greatly, so a good rule of thumb is that if water no longer beads up on the sculpture it is time to give it a good cleaning and waxing.

### Care and Cleaning:

1. **Soap, Water and Elbow Grease:** Believe it or not, the best cleaner for bronze sculptures is plain soap and water such as Ivory liquid dishwashing soap. Just avoid any soaps with scents like lemon scent or other additives that might have unknown consequences. Also, I was told that if you have water "issues" in your area you might like to use distilled bottled water. However, in most situations a hose or bucket of regular tap water is fine. Just add enough soap to make bubbles in the water because all you really need to do is loosen the dirt from the surface.

If you are cleaning an outdoor sculpture just add enough soap to a bucket of water so there are some bubbles floating on top...too much soap will leave a soap residue that will require more rinsing later. Then dampen a clean rag in the soapy water and wipe down the sculpture. If the piece has a lot of nooks and crannies or bird droppings, a soft toothbrush might be useful. I keep an old toothbrush in my cleaning supplies just for this purpose.

Once the sculpture is clean, rinse out the rag and wipe down the sculpture with clear water to remove the soap residue. Again, use the toothbrush with clear water to clean hard to reach areas. If you have access to a hose near the sculpture this will work great to make sure the soap is completely removed.

Next, allow the sculpture to dry completely. This is very important because the next step is to re-wax the sculpture and you don't want to trap moisture under the wax coating. Usually a sculpture is dry in a couple of hours.

2. **Applying a coat of Wax:** Once the sculpture is completely dry, you are ready to begin waxing. It is best to wax an outdoor sculpture in the heat of the day as this allows the wax to penetrate the pores of the sculpture resulting in a wax coating that will last longer. The best type of wax to use is plain, clear, paste wax. It usually comes in a can and is very inexpensive. Avoid automotive waxes as they usually contain other cleaners, etc. that could be harmful to bronze. But most importantly, car waxes tend to dry

MEETING DATE: FEBRUARY 19, 2019

DEPARTMENT: PUBLIC WORKS (WATER FUND)

PREPARED BY: PHILLIP BOWMAN

PRESENTED BY: PHILLIP BOWMAN

## **AGENDA ITEM SUMMARY REPORT**

### **Agreement to Grant Easements and Leases Between the City of Cody and the YRA Joint Powers Board**

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

Authorize the Mayor to sign the Agreement to Grant Easements and Leases, and Exhibits A through F attached to said Agreement.

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

The City of Cody is nearing completion of the final design and permitting of the Beacon Hill Water Tank Project, and is preparing for construction of the project in the summer of 2019. As part of the final design process, all necessary easements and lease areas for the project have been identified. Many of the easements and lease areas required are on property controlled by and associated with the Yellowstone Regional Airport (YRA). City staff and YRA staff have worked together to define the general terms of this agreement, and Scott Kolpitcke of Copenhaver, Kath, Kitchen & Kolpitcke, LLC, has prepared the final documents for approval by the City Council and the YRA Joint Powers Board. The Agreement to Grant Easements and Leases provides a description of the four (4) easements being granted and two (2) lease areas required for the project, and Exhibits A through F attached to the Agreement contain the specific details (easement rights, size, legal description, and the like) of each easement and lease area.

Scott Kolpitcke, City Attorney, has prepared and reviewed all documents associated with the Agreement. The YRA Joint Powers Board approved the Agreement and Exhibits A through F at their regular meeting on February 11, 2019, and authorized the Board Chairman to sign and execute all documents associated with the Agreement.

#### **FISCAL IMPACT**

All costs associated with preparing the agreement and exhibits will be paid for by the Beacon Hill Water Tank Project, and the project budget has been previously approved with the FY2018-2019 Budget. The execution of the agreement will require a one-time payment of \$15,545.70 to secure the easements and an annual payment of \$303.00 for the lease areas. The one-time payment for easements will be paid for by the Beacon Hill Water Tank Project, and the annual lease payment will be paid for by the Water Fund.

#### **ATTACHMENTS**

1. Agreement to Grant Easements and Leases, with Exhibits A through F

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

None

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

**AGREEMENT TO GRANT**

**EASEMENTS AND LEASES**

THIS AGREEMENT, made and entered into this \_\_\_\_\_ day of February 2019, by and between YELLOWSTONE REGIONAL AIRPORT JOINT POWERS BOARD, a Wyoming joint powers board, referred to as GRANTOR, and CITY OF CODY, WYOMING, a Wyoming municipal corporation, hereinafter referred to as GRANTEE,

**W I T N E S S E T H:**

A. The GRANTOR does hereby, for itself and for its successors and assigns, offer to grant to said GRANTEE four (4) easements and two (2) leases on property as described in this Agreement, which property is managed and operated by GRANTOR, and owned by GRANTEE, situate in Park County, State of Wyoming, subject to the terms and conditions set forth herein.

B. The parties to this AGREEMENT understand and acknowledge that GRANTEE owns the real property which the GRANTEE wishes to lease, and across which GRANTEE requires an easement. Although GRANTEE owns that real property, the real property operated and maintained by GRANTOR for purposes of operating an airport, and the real property is further subject to rules, regulations and grant assurances adopted and approved by the United

States Federal Aviation Administration (FAA), which require GRANTEE to compensate GRANTOR, and receive approval from GRANTOR and FAA for the uses described herein.

WHEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES, COVENANTS, REPRESENTATIONS AND ASSURANCES DESCRIBED BELOW, THE PARTIES AGREE AS FOLLOWS:

1. GRANTOR shall grant to GRANTEE, the following described easements and leases:

a. An easement for utilities, access, ingress, egress, and a right-of-way for street expansion along Sheridan Ave., Cody, Wyoming. The location, dimensions and terms of the easement are shown on the attached Exhibit "A" to this AGREEMENT. GRANTEE shall pay to GRANTOR a one-time fee of \$15,125.00 for the above-described easement.

b. A lease agreement for an area of approximately 0.11 acres adjacent to Sheridan Ave., Cody, Wyoming, for use of a pump house, building, and other associated facilities, equipment and paraphernalia. The lease agreement shall conform to the attached Exhibit "B" and shall be for a term of fifty (50) years, and GRANTEE shall pay to GRANTOR as rent \$275.00 per year.

c. An easement for utilities, and for access, ingress and egress to construct, install, maintain and operate the same, over, under and across along Sheridan Ave., Cody, Wyoming. The location, dimensions and terms of the easement are shown on the attached Exhibit "C" to this AGREEMENT. GRANTEE shall pay to GRANTOR a one-time fee of \$375.00 for the above-described easement.

d. An easement for utilities, and for access, ingress and egress to construct, install, maintain and operate the same, over, under and across the area known as "Beacon Hill" in Park County, Wyoming. The location, dimensions and terms of the easement are shown on the attached Exhibit "D" to this AGREEMENT. GRANTEE shall pay to GRANTOR a one-time fee of \$14.20 for the above-described easement.

e. An easement for access, ingress and egress over, under and across the area known as "Beacon Hill" in Park County, Wyoming. The location, dimensions and terms of the easement are shown on the attached Exhibit "E" to this AGREEMENT. GRANTEE shall pay to GRANTOR a one-time fee of \$31.50 for the above-described easement.

f. A lease agreement for an area of approximately 1.12 acres on the area known as Beacon Hill, Park County, Wyoming, for use of a water tank, and other associated facilities, equipment and paraphernalia. The lease agreement shall conform to the attached Exhibit "F" and shall be for

a term of fifty (50) years, and GRANTEE shall pay to GRANTOR as rent for such lease \$28.00 per year.

2. GRANTOR agrees to cooperate with GRANTEE in the event it is necessary for GRANTEE to acquire an appraisal or a survey. GRANTEE agrees to be responsible for and pay the costs of the appraisal and survey.

3. If the easements and leases, or any of them, are not consummated by reason of the failure of either party, then the non-breaching party may terminate this AGREEMENT, and all rights of the parties hereunder shall terminate, or the non-breaching party may pursue other remedies, including specific performance.

4. GRANTEE shall pay for preparation of this AGREEMENT, and the easements and lease agreements.

5. The easements and leases shall be approved by the parties on or before March 1, 2019. Time is of the essence of this agreement. In the event that either party shall fail to complete one or more of the terms and conditions of this agreement within the time herein provided or if no time is otherwise specified, then within a reasonable time, the nondefaulting party may, at their option, declare this agreement void and of no further force and effect, and both parties shall thereafter be released from all obligations hereunder or the nondefaulting party may enforce this agreement by an action for specific performance against the other party, its successors or assigns.

6. The parties, by their execution of this agreement, approve this AGREEMENT upon the terms and conditions herein set forth.

7. By entering into this AGREEMENT, neither GRANTOR nor GRANTEE waiver their governmental or sovereign immunity, and both expressly reserve the right to assert immunity as a defense to any action arising under this agreement.

8. This AGREEMENT constitutes the entire agreement between the parties, and there are no other understandings, promises, representations or assurances beyond this written AGREEMENT.

EXECUTED this \_\_\_\_\_ day of February, 2019.

YELLOWSTONE REGIONAL AIRPORT  
WYOMING: JOINT POWERS BOARD:

CITY OF CODY,

BY: \_\_\_\_\_  
CHAIRPERSON

BY: \_\_\_\_\_  
MATT HALL, MAYOR

ATTEST:

ATTEST:

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
CYNTHIA D. BAKER, CLERK

**Exhibit "A"**  
**to AGREEMENT**

**GRANT OF EASEMENT**  
**FOR UTILITIES, ACCESS**  
**AND RIGHT OF WAY**

CITY OF CODY, WYOMING, a Wyoming municipal corporation, and YELLOWSTONE REGIONAL AIRPORT JOINT POWERS BOARD, a Wyoming joint powers board, (hereinafter GRANTORS), as the owners of certain real property located in Park County, Wyoming, do hereby grant and convey a permanent easement for ingress, egress and utilities, and for a right-of-way for use as a public street and public access, to CITY OF CODY, WYOMING, a municipal corporation, GRANTEE, and its successors, assigns, grantees and lessees.

The easement shall be for utilities, ingress, egress and access, including for curbs, gutters, sidewalks and a street, over and across GRANTORS' property. It is the intent that this easement shall insure to the benefit of and be binding and obligatory upon the successors, assigns, or grantees of the parties, and for the benefit and use of the public, and shall run with the land in perpetuity. Such easement is more particularly described as follows:

See attached Exhibit "A".

By this easement, GRANTOR grants to the GRANTEE, its successors and assigns, the right to excavate for, construct, install, operate, maintain, replace, repair, and renew curbs, gutters, sidewalks, streets, sewer, water, electrical and other utility service lines and all other appurtenant hardware, and other related paraphernalia, over, across and under that certain real property located in Park County, Wyoming, and more particularly described on Exhibit "A" attached hereto.

Together with and including the right of the GRANTEE, its successors and assigns, with a right of ingress and egress to and over said above-described premises at any and all times for the purpose of patrolling, inspecting, repairing, replacing, renewing or maintaining said curbs, gutters, sidewalks, streets, utilities and related hardware and all other acts necessary for the enjoyment of the easement herein granted.

GRANTOR shall have no obligation to maintain the above easement, and all obligations to maintain the easement shall rest with GRANTEE.

GRANTOR shall not interfere with GRANTEE'S use of the easement, and GRANTOR shall not fence on, across or through the easement.

GRANTEE shall notify the GRANTOR before performing any excavations, repairs or maintenance within the above easement. Any work or equipment in the right of way easement will need to meet all applicable Federal Aviation Administration requirements prior to any work in the right of way easement including but not limited to a rotating beacon or aviation flag attached to all equipment and vehicles and providing all information needed for the GRANTOR to complete FAA Form Notice of Proposed Construction or Alteration. The GRANTOR will make every effort reasonably possible to accommodate the work activities and time requirements of the GRANTEE.

This Easement does not convey any interest whatever in any oil, gas or other minerals in, on or under the above-described land.

\*\*REMAINDER OF PAGE INTENTIONALLY LEFT BLANK\*\*

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

Yellowstone Regional Airport  
Joint Powers Board:

City of Cody, Wyoming:

By: \_\_\_\_\_  
Chairperson

By: \_\_\_\_\_  
Matt Hall, Mayor

Attest:

\_\_\_\_\_  
Cynthia D. Baker  
Clerk

STATE OF WYOMING            )  
                                          ) SS.  
COUNTY OF PARK            )

The foregoing instrument was subscribed and sworn to before me by Matt Hall this \_\_\_\_\_  
day of \_\_\_\_\_, 201\_\_.

WITNESS my hand and official seal.

(S E A L)  
My Commission Expires:

\_\_\_\_\_  
Notary Public

STATE OF WYOMING            )  
                                          ) SS.  
COUNTY OF PARK            )

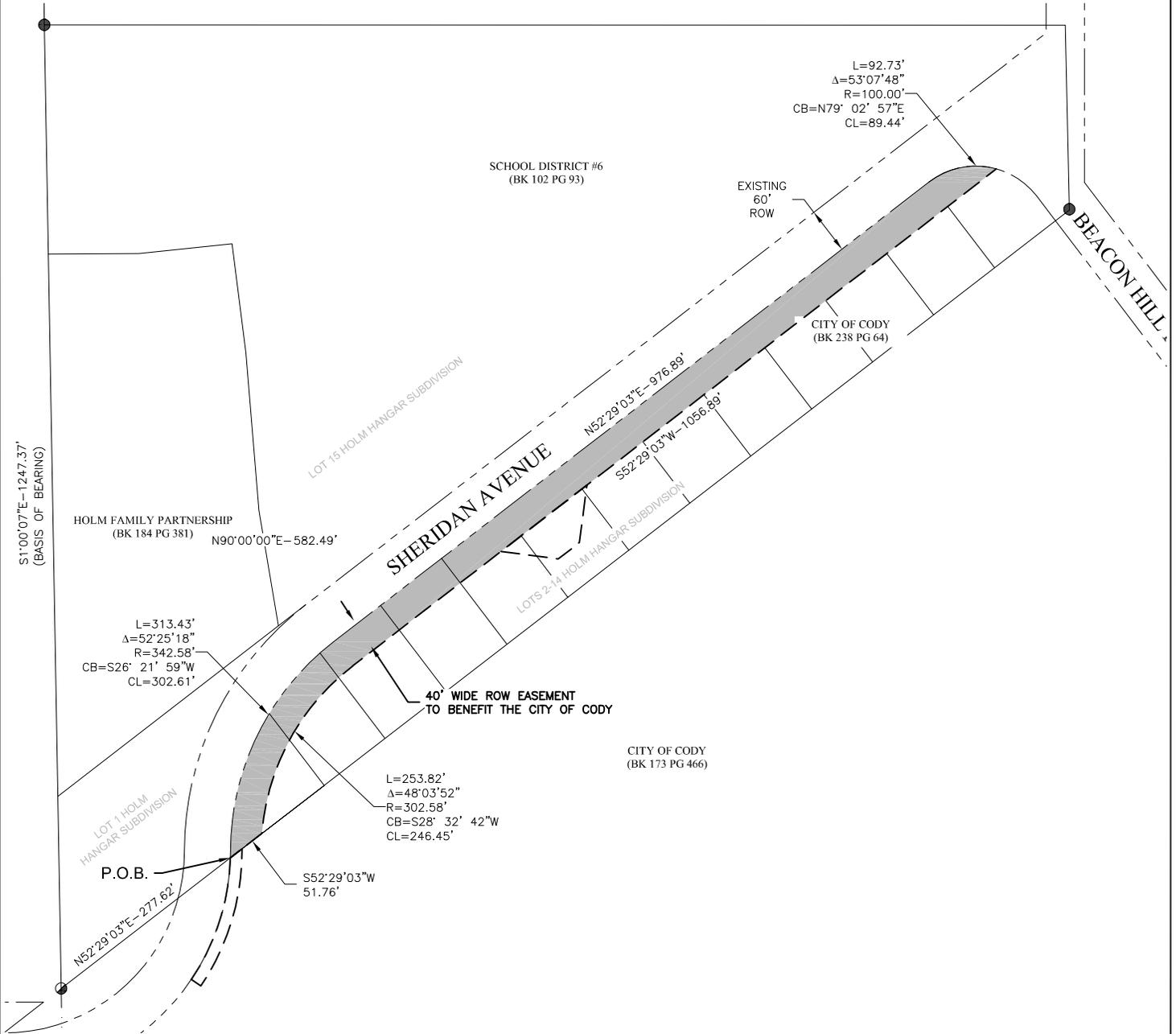
The foregoing instrument was subscribed and sworn to before me by  
\_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_.

WITNESS my hand and official seal.

(S E A L)  
My Commission Expires:

\_\_\_\_\_  
Notary Public

*RIGHT-OF-WAY EASEMENT*  
 TRACT 70, RESURVEY, T.53N., R.101W., 6TH P.M.,  
 PARK COUNTY, WYOMING



**LEGEND**

EXISTING PROPERTY LINE	—————
RIGHT-OF-WAY LINE	- - - - -
EASEMENT LINE	- · - · -
PROPOSED EASEMENT	▬▬▬▬▬
FOUND IRON PIPE	●
FOUND ALUMINUM CAP	●
MEASURED DATA	S1°00'07"E-1247.37'

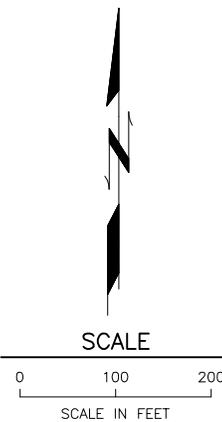
**EASEMENT DESCRIPTION**

BEING AN EASEMENT FOR RIGHT-OF-WAY PURPOSES OVER A STRIP OF LAND 40 FEET IN WIDTH, LYING WITHIN THE SE1/4NE1/4 OF TRACT 70, RESURVEY, T.53N., R.101W., 6TH P.M., PARK COUNTY, WYOMING, ALSO LYING WITHIN HOLM HANGAR SUBDIVISION, RECORDED IN PLAT CABINET E AT PAGE 70, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND IRON PIPE MARKING THE SOUTHWEST CORNER OF LOT 1, HOLM HANGAR SUBDIVISION, THENCE 277.62 FEET, N.52°29'03"E., ALONG THE SOUTH LINE OF SAID SUBDIVISION, TO A POINT OF CURVE BEING ON THE EASTERLY RIGHT-OF-WAY LINE OF SHERIDAN AVENUE, SAID POINT ALSO BEING THE POINT OF BEGINNING FOR THIS DESCRIPTION; THENCE ALONG SAID RIGHT-OF-WAY LINE FOR THE NEXT THREE (3) CALLS; (1) THENCE NORTHEASTERLY, A DISTANCE OF 313.43 FEET ALONG A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 342.58 FEET, CHORD BEARS S.26°21'59"W., 302.61 FEET; (2) THENCE N.52°29'03"E., 976.89 FEET, TO A POINT OF CURVE; (3) THENCE EASTERLY, A DISTANCE OF 92.73 FEET ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 100.00 FEET, CHORD BEARS N.79°02'57"E., 89.44 FEET; THENCE S.52°29'03"W., 1056.89 FEET, TO A POINT OF CURVE; THENCE SOUTHWESTERLY, A DISTANCE 253.82 FEET ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 302.58 FEET, CHORD BEARS S.28°32'42"W., 246.45 FEET, TO A POINT ON THE SOUTH LINE OF SAID HOLM HANGAR SUBDIVISION; THENCE S.52°29'03"W., ALONG SAID SOUTH LINE, 51.76 FEET, MORE OR LESS, TO THE POINT OF BEGINNING.

BASIS OF BEARING IS S.1°00'07"E., 1247.37 FEET BETWEEN THE IRON PIPE MARKING THE SOUTHWEST CORNER OF HOLM HANGAR SUBDIVISION AND THE ALUMINUM CAP MARKING THE NORTHWEST CORNER OF HOLM HANGAR SUBDIVISION.

CONTAINING 1.21 ACRES, MORE OR LESS.



Professional Land Surveyor  
**GARY G. CHRISTENSEN**  
 13956  
 WYOMING  
 Date: 11/14/18

GARY G. CHRISTENSEN  
 WYOMING PLS 13956

<b>T-O ENGINEERS</b>		
<b>EXHIBIT A</b>		
40' WIDE RIGHT-OF-WAY EASEMENT WITHIN TRACT 70, RESURVEY, T.53N., R.101W., 6TH P.M., PARK COUNTY, WYOMING CITY OF CODY, WY		
PROJECT NO:171133	SURVEYED BY:PJD	REVIEWED BY:GCC
DATE SURVEYED:09/18/17	DRAFTED BY:TJH	REVISION NO:1

**Exhibit "B" to  
Agreement**

**LEASE AGREEMENT**

THIS LEASE AGREEMENT is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2019, by and between CITY OF CODY, WYOMING, a municipal corporation, and YELLOWSTONE REGIONAL AIRPORT JOINT POWERS BOARD, a joint powers board, hereinafter called "LANDLORD", and CITY OF CODY, WYOMING (hereinafter called "TENANT").

W I T N E S S E T H:

The LANDLORD does hereby lease to the TENANT and the TENANT does hereby rent from the LANDLORD the following described real property situate in the County of Park, State of Wyoming, to-wit:

See attached Exhibit "A".

upon the following expressed terms and conditions, to-wit:

1. The term of this lease shall commence on the 1<sup>st</sup> day of March, 2019, and shall continue for a period of fifty (50) years thereafter, expiring on the 31<sup>st</sup> day of December, 2069.
2. The TENANT agrees to pay the LANDLORD as rent for the Leased Premises the total sum of two hundred seventy five Dollars (\$275.00) per fiscal year, which sum of money shall be payable in advance without demand on or before the 10th day of July each and every fiscal year, beginning March 1, 2019, and the TENANT shall pay an additional prorated amount for the months of March through June of 2019, which amount shall be \$91.67. The parties agree that prior to March 1, 2022, and prior to March 1 of every third year of this lease thereafter, the parties shall review the rental amount, and discuss possible adjustments to the rent to be paid by TENANT to LANDLORD. Any changes to the rental amount shall require a written amendment to this Agreement, which must be approved and signed by both parties. In determining the amount of any adjustment, the parties shall take into account any changes in the fair market value of the leased premises.
3. The TENANT expressly covenants and agrees to use the Leased Premises for the purpose of operating and maintaining a water pump house building and other associated facilities, equipment, hardware, and paraphernalia, for no other purpose whatsoever without the prior written consent of the LANDLORD to such change in use of the Leased Premises. TENANT shall not commit or allow any waste to be committed upon the premises, nor allow any nuisance on the premises. TENANT

shall comply with all requirements of all state, federal and local authorities now in force or which may hereafter be enforced pertaining to said premises and the operation of said premises and shall faithfully observe in the use of the premises all local, state and federal statutes now in force or which may hereafter be enforced.

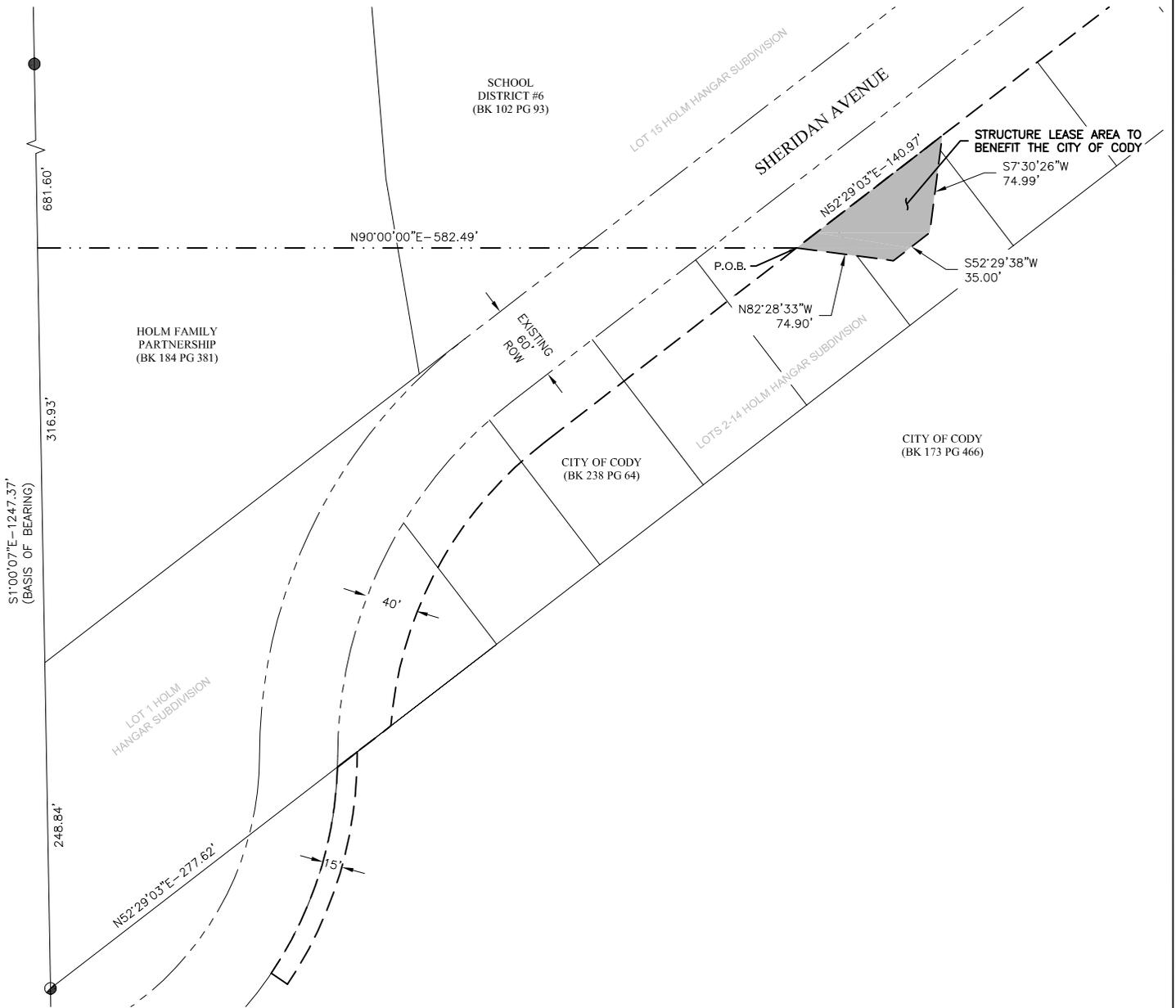
4. This lease may not be assigned or the Leased Premises sublet during the term of this lease without the prior written consent of the LANDLORD to such assignment or subletting, EXCEPT that LANDLORD consents to and authorizes TENANT to enter into an agreement in which SHOSHONE MUNICIPAL PIPELINE may access, use and enter the pump house, buildings and equipment for purposes of operating, maintaining, inspecting, repairing and replacing the same.
5. The TENANT shall pay all real property taxes for the Leased Premises during the term of this lease, and the TENANT shall pay all personal property taxes accruing during the term of this lease for personal property owned by the TENANT and kept on the leased premises.
6. All utilities (including, but not limited to, electricity, water, gas, garbage collection, and telephone) used on the Leased Premises during the term of this lease shall be paid for by the TENANT.
7. The TENANT agrees to carry sufficient fire and extended coverage insurance on the Leased Premises during the term of this lease to cover the cost of rebuilding or repairing the Leased Premises in the event of total or partial destruction thereof.
8. The TENANT shall be responsible for the maintenance of the buildings, hardware, equipment and paraphernalia on the Leased Premises during the term of this lease.
9. The LANDLORD may enter upon and inspect the Leased Premises at all reasonable times during the term hereof, after providing reasonable notice to TENANT and Shoshone Municipal Pipeline.
10. Should the Leased Premises be destroyed through no act or fault of the TENANT, either by fire, act of God, or otherwise, then this Lease may be forthwith terminated by the TENANT, at its option, or TENANT may continue its lease, it being understood by the parties hereto that the rentals shall be suspended during the period of time when said premises are rendered unusable by the TENANT.
11. The TENANT promises and agrees that if default be made in the payment of rents or in the performance of any other conditions of this lease, that this lease may be terminated at the election of the LANDLORD after LANDLORD has provided written notice of the default, and has given TENANT thirty days after written notice to cure the default and the TENANT has failed to cure the default within such thirty days after written notice.

- 12. Should the TENANT continue in possession of the Leased Premises after the expiration of this lease, without a written extension or renewal hereof, such possession shall be on a month-to-month basis only and then at a monthly rate to be adjusted by LANDLORD.
  
- 13. The failure of LANDLORD to insist, in any one or more instances, upon a strict performance of any of the obligations, covenants or agreements herein contained, or the failure of LANDLORD in any one or more instances to exercise any option, privilege or right herein contained, shall in no wise be construed to constitute a waiver, relinquishment or release of such obligations, covenants or agreements, and no forbearance by the LANDLORD of any default hereunder shall in any manner be construed as constituting a waiver of such default.
  
- 14. Neither party waives their governmental or sovereign immunity by entering into this agreement, and both parties specifically reserve the right to assert immunity as a defense to any action arising under this agreement. Both parties reserve the rights, defenses and limitations provided to them by the Wyoming Constitution, and the Wyoming Governmental Claims Act.

IN WITNESS WHEREOF, the parties hereto have set their hands and affixed their seals on the day and year first above written.

TENANT:	LANDLORD:
Signature: _____	Signature: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

*STRUCTURE LEASE AREA*  
 TRACT 70, RESURVEY, T.53N., R.101W., 6TH P.M.,  
 PARK COUNTY, WYOMING



**LEGEND**

- EXISTING PROPERTY LINE —————
- RIGHT-OF-WAY LINE - - - - -
- EASEMENT LINE - · - · -
- PROPOSED EASEMENT ▬▬▬▬▬
- FOUND IRON PIPE ●
- FOUND ALUMINUM CAP ●
- MEASURED DATA N1°00'07"W-1247.37'

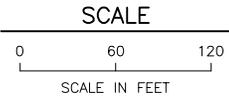
**PARCEL DESCRIPTION**

BEING A PARCEL OF LAND FOR STRUCTURE PURPOSES LYING WITHIN THE SE1/4NE1/4 OF TRACT 70, RESURVEY, T.53N., R.101W., 6TH P.M., PARK COUNTY, WYOMING, ALSO LYING WITHIN HOLM HANGAR SUBDIVISION, RECORDED IN PLAT CABINET E AT PAGE 70, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND IRON PIPE MARKING THE SOUTHWEST CORNER OF SAID HOLM HANGAR SUBDIVISION, THENCE 565.77 FEET, N.1°00'07"E., ALONG THE WEST LINE THEREOF; THENCE 582.49 FEET, DUE EAST, TO THE POINT OF BEGINNING FOR THIS DESCRIPTION; THENCE N.52°29'03"E., 140.97 FEET; THENCE S.7°30'26"W., 74.99 FEET; THENCE S.52°29'38"W., 35.00 FEET; THENCE N.82°28'33"W., 74.90 FEET, MORE OR LESS, TO THE POINT OF BEGINNING.

BASIS OF BEARING IS S.1°00'07"E., 1247.37 FEET BETWEEN THE IRON PIPE MARKING THE SOUTHWEST CORNER OF HOLM HANGAR SUBDIVISION AND THE ALUMINUM CAP MARKING THE NORTHWEST CORNER OF HOLM HANGAR SUBDIVISION.

CONTAINING 0.11 ACRES, MORE OR LESS.



GARY G. CHRISTENSEN  
 WYOMING PLS 13956



**EXHIBIT A**

**STRUCTURE LEASE AREA**  
 WITHIN  
 TRACT 70, RESURVEY,  
 T.53N., R.101W., 6TH P.M.,  
 PARK COUNTY, WYOMING  
 CITY OF CODY, WY

PROJECT NO:171133	SURVEYED BY:PJD	REVIEWED BY:GCC
DATE SURVEYED:09/18/17	DRAFTED BY:TJH	REVISION NO:1

**Exhibit "C"**  
**to AGREEMENT**

**GRANT OF EASEMENT**  
**FOR UTILITIES, ACCESS**  
**AND RIGHT OF WAY**

CITY OF CODY, WYOMING, a Wyoming municipal corporation, and YELLOWSTONE REGIONAL AIRPORT JOINT POWERS BOARD, a Wyoming joint powers board, (hereinafter GRANTORS), as the owners of certain real property located in Park County, Wyoming, do hereby grant and convey a permanent easement for ingress, egress and utilities, to CITY OF CODY, WYOMING, a municipal corporation, GRANTEE, and its successors, assigns, grantees and lessees.

The easement shall be for utilities, ingress, egress and access over and across GRANTORS' property. It is the intent that this easement shall inure to the benefit of and be binding and obligatory upon the successors, assigns, or grantees of the parties, and for the benefit and use of the public, and shall run with the land in perpetuity. Such easement is more particularly described as follows:

See attached Exhibit "A".

By this easement, GRANTOR grants to the GRANTEE the right to excavate for, construct, install, operate, maintain, repair, or renew water, electrical and other utility service lines and all other appurtenant hardware, and other related paraphernalia, over, across and under that certain real property located in Park County, Wyoming, and more particularly described on Exhibit "A" attached hereto.

Together with and including the right of the GRANTEE, its successors and assigns, to excavate for, install, maintain, replace and renew the utilities over, under and through the above-described premises, with the right of ingress and egress to and over said above-described premises at any and all times for the purpose of patrolling, repairing, replacing, renewing or maintaining said utilities and related hardware and all other acts necessary for the enjoyment of the easement herein granted.

GRANTOR shall have no obligation to maintain the above easement, and all obligations to maintain the easement shall rest with GRANTEE.

GRANTOR shall not interfere with GRANTEE'S use of the easement, and GRANTOR shall not fence on, across or through the easement.

GRANTEE shall notify the GRANTOR before performing any excavations, repairs or maintenance within the above easement. Any work or equipment in the right of way easement will need to meet all applicable Federal Aviation Administration requirements prior to any work in the right of way easement including but not limited to a rotating beacon or aviation flag attached to all equipment and vehicles and providing all information needed for the GRANTOR to complete FAA Form Notice of Proposed Construction or Alteration. The GRANTOR will make every effort reasonably possible to accommodate the work activities and time requirements of the GRANTEE.

Because the easement is within the secured area of an active airport, such ingress and egress shall receive prior permission from the GRANTOR. The GRANTEE will provide the GRANTOR a description of the work activities, equipment to be used, the location of the work area, and timeline for completion of the activity. If such actions are of an emergency nature, the GRANTEE will still notify the GRANTOR before entering the property so the GRANTOR can take appropriate safety measures for aviation safety.

This Easement does not convey any interest whatever in any oil, gas or other minerals in, on or under the above-described land.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

Yellowstone Regional Airport  
Joint Powers Board:

City of Cody, Wyoming:

By: \_\_\_\_\_  
Chairperson

By: \_\_\_\_\_  
Matt Hall, Mayor

Attest:

\_\_\_\_\_  
Cynthia D. Baker  
Clerk

STATE OF WYOMING            )  
                                          ) SS.  
COUNTY OF PARK            )

The foregoing instrument was subscribed and sworn to before me by Matt Hall this \_\_\_\_\_  
day of \_\_\_\_\_, 201\_\_.

WITNESS my hand and official seal.

(S E A L)  
My Commission Expires:

\_\_\_\_\_  
Notary Public

STATE OF WYOMING            )  
                                          ) SS.  
COUNTY OF PARK            )

The foregoing instrument was subscribed and sworn to before me by  
\_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_.

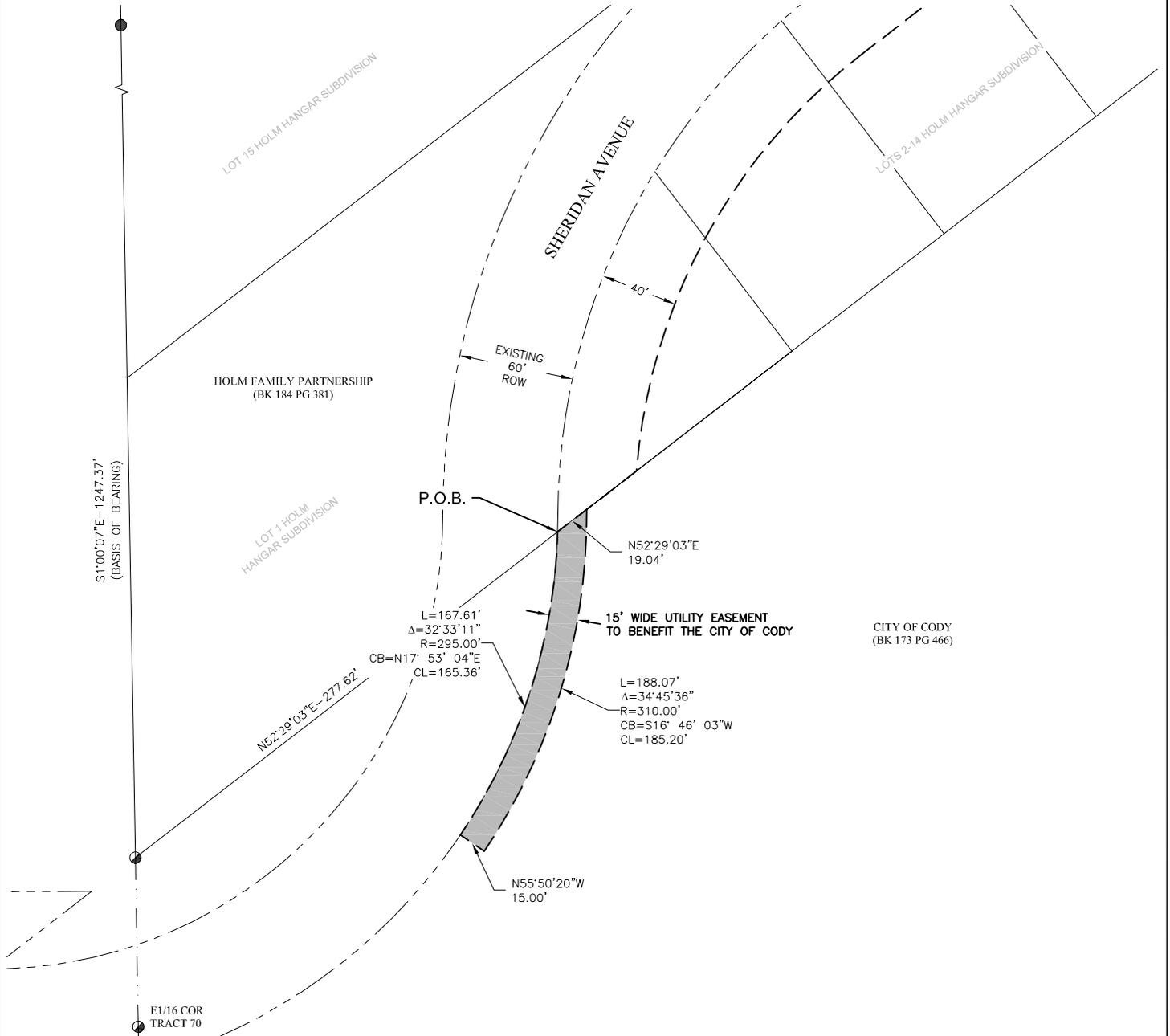
WITNESS my hand and official seal.

(S E A L)  
My Commission Expires:

\_\_\_\_\_  
Notary Public

# UTILITY EASEMENT

TRACT 70, RESURVEY, T.53N., R.101W., 6TH P.M.,  
PARK COUNTY, WYOMING



### LEGEND

EXISTING PROPERTY LINE	
RIGHT-OF-WAY LINE	
EASEMENT LINE	
PROPOSED EASEMENT	
FOUND IRON PIPE	
FOUND ALUMINUM CAP	
MEASURED DATA	S1°00'07"E-1247.37'

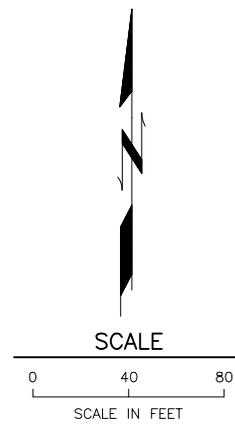
### EASEMENT DESCRIPTION

BEING AN EASEMENT FOR UTILITY PURPOSES OVER A STRIP OF LAND 15 FEET IN WIDTH, LYING WITHIN THE SE1/4NE1/4 OF TRACT 70, RESURVEY, T.53N., R.101W., 6TH P.M., PARK COUNTY, WYOMING, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND IRON PIPE MARKING THE SOUTHWEST CORNER OF LOT 1, HOLM HANGAR SUBDIVISION, RECORDED IN PLAT CABINET E AT PAGE 70, THENCE 277.62 FEET, N.52°29'03"E., ALONG THE SOUTH LINE OF SAID SUBDIVISION, TO A POINT OF CURVE BEING ON THE EASTERLY RIGHT-OF-WAY LINE OF SHERIDAN AVENUE, SAID POINT ALSO BEING THE POINT OF BEGINNING FOR THIS DESCRIPTION; THENCE N.52°29'03"E., ALONG SAID SOUTH LINE, 19.04 FEET, TO A POINT OF CURVE; THENCE SOUTHWESTERLY, A DISTANCE OF 188.07 FEET ALONG A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 310.00 FEET, CHORD BEARS S.16°46'03"W., 185.20 FEET; THENCE N.55°50'20"W., 15.00 FEET, TO A POINT OF CURVE ON THE EASTERLY RIGHT-OF-WAY LINE OF SHERIDAN AVENUE; THENCE NORTHEASTERLY ALONG SAID RIGHT-OF-WAY LINE, A DISTANCE OF 167.61 FEET ALONG A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 295.00 FEET, CHORD BEARS N.17°53'04"E., 165.36 FEET, MORE OR LESS, TO THE POINT OF BEGINNING.

BASIS OF BEARING IS S.1°00'07"E., 1247.37 FEET BETWEEN THE IRON PIPE MARKING THE SOUTHWEST CORNER OF HOLM HANGAR SUBDIVISION AND THE ALUMINUM CAP MARKING THE NORTHWEST CORNER OF HOLM HANGAR SUBDIVISION.

CONTAINING 0.06 ACRES, MORE OR LESS.



GARY G. CHRISTENSEN  
WYOMING PLS 13956



### EXHIBIT A

**15' WIDE UTILITY EASEMENT**  
WITHIN  
TRACT 70, RESURVEY,  
T.53N., R.101W., 6TH P.M.,  
PARK COUNTY, WYOMING  
CITY OF CODY, WY

PROJECT NO:171133	SURVEYED BY:PJD	REVIEWED BY:GCC
DATE SURVEYED:09/18/17	DRAFTED BY:TJH	REVISION NO:1

**Exhibit "D"**  
**to AGREEMENT**

**GRANT OF EASEMENT**  
**FOR UTILITIES, ACCESS**  
**AND RIGHT OF WAY**

CITY OF CODY, WYOMING, a Wyoming municipal corporation, and YELLOWSTONE REGIONAL AIRPORT JOINT POWERS BOARD, a Wyoming joint powers board, (hereinafter GRANTORS), as the owners of certain real property located in Park County, Wyoming, do hereby grant and convey a permanent easement for ingress, egress and utilities, to CITY OF CODY, WYOMING, a municipal corporation, GRANTEE, and its successors, assigns, grantees and lessees.

The easement shall be for utilities, ingress, egress and access over and across GRANTORS' property. It is the intent that this easement shall inure to the benefit of and be binding and obligatory upon the successors, assigns, or grantees of the parties, and for the benefit of the public, and shall run with the land in perpetuity. Such easement is more particularly described as follows:

See attached Exhibit "A".

By this easement, GRANTOR grants to the GRANTEE the right to excavate for, construct, install, operate, maintain, repair, and renew sewer, water, electrical and other utility service lines and all other appurtenant hardware, and other related paraphernalia, over, across and under that certain real property located in Park County, Wyoming, and more particularly described on Exhibit "A" attached hereto.

Together with and including the right of the GRANTEE, its successors and assigns, to excavate for, install, maintain, replace and renew the roadway over, under and through the above-described premises, with the right of ingress and egress to and over said above- described premises at any and all times for the purpose of patrolling, repairing, replacing, renewing or maintaining said utilities and related hardware and all other acts necessary for the enjoyment of the easement herein granted.

GRANTOR shall have no obligation to maintain the above easement, and all obligations to maintain the easement shall rest with GRANTEE.

GRANTOR shall not interfere with GRANTEE'S use of the easement, and GRANTOR shall not fence on, across or through the easement.

GRANTEE shall notify the GRANTOR before performing any excavations, repairs or maintenance within the above easement. Any work or equipment in the right of way easement will need to meet all applicable Federal Aviation Administration requirements prior to any work in the right of way easement including but not limited to a rotating beacon or aviation flag attached to all equipment and vehicles and providing all information needed for the GRANTOR to complete FAA Form Notice of Proposed Construction or Alteration. The GRANTOR will make every effort reasonably possible to accommodate the work activities and time requirements of the GRANTEE.

This Easement does not convey any interest whatever in any oil, gas or other minerals in, on or under the above-described land.

\*\*REMAINDER OF PAGE INTENTIONALLY LEFT BLANK\*\*

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

Yellowstone Regional Airport  
Joint Powers Board:

City of Cody, Wyoming:

By: \_\_\_\_\_  
Chairperson

By: \_\_\_\_\_  
Matt Hall, Mayor

Attest:

\_\_\_\_\_  
Cynthia D. Baker  
Clerk

STATE OF WYOMING            )  
                                          ) SS.  
COUNTY OF PARK            )

The foregoing instrument was subscribed and sworn to before me by Matt Hall this \_\_\_\_\_  
day of \_\_\_\_\_, 201\_\_.

WITNESS my hand and official seal.

(S E A L)  
My Commission Expires:

\_\_\_\_\_  
Notary Public

STATE OF WYOMING            )  
                                          ) SS.  
COUNTY OF PARK            )

The foregoing instrument was subscribed and sworn to before me by  
\_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_.

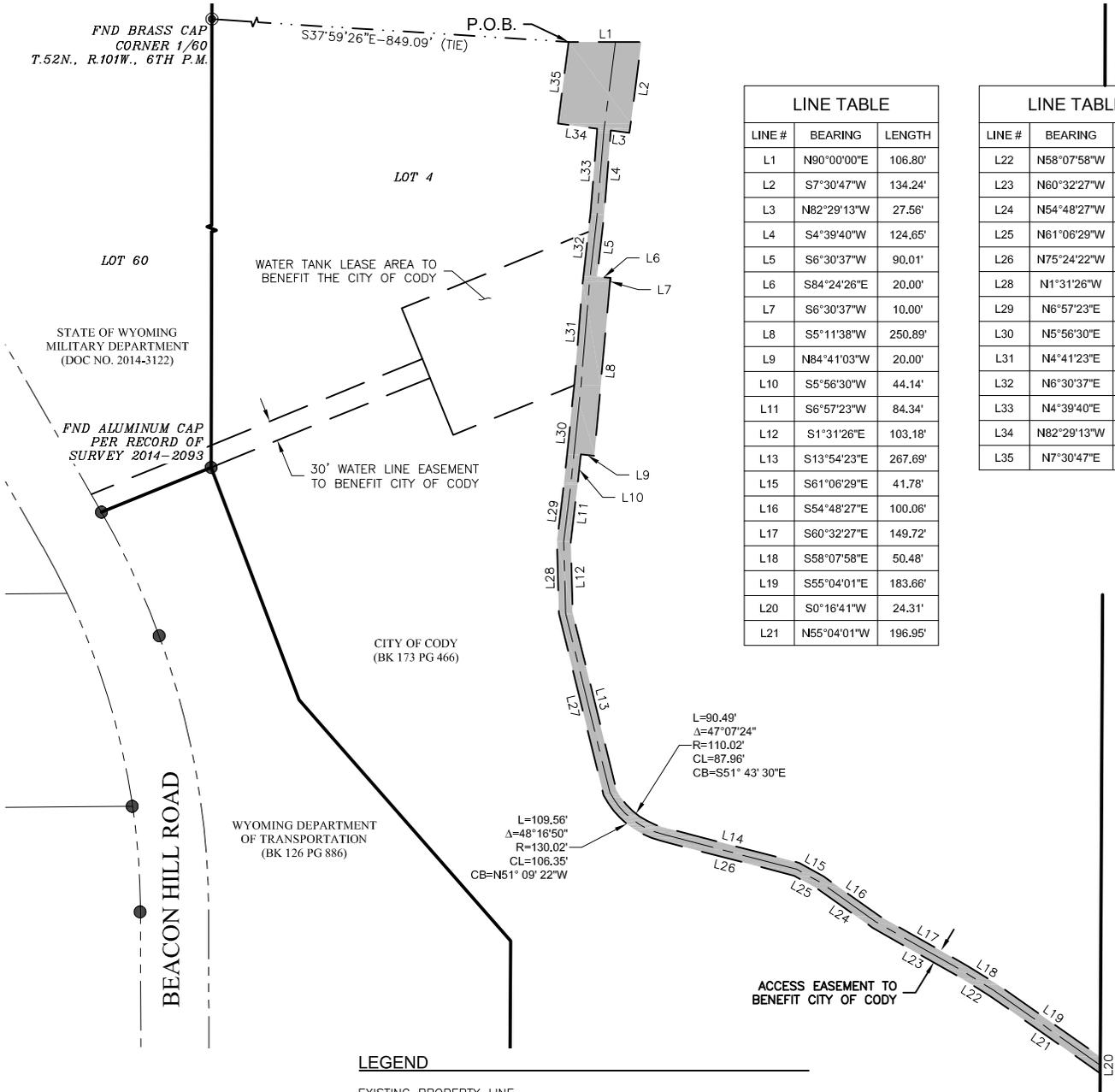
WITNESS my hand and official seal.

(S E A L)  
My Commission Expires:

\_\_\_\_\_  
Notary Public

# ACCESS EASEMENT

LOT 4, SECTION 4, RESURVEY, T.52N., R.101W., 6TH P.M.,  
PARK COUNTY, WYOMING



LINE TABLE		
LINE #	BEARING	LENGTH
L1	N90°00'00"E	106.80'
L2	S7°30'47"W	134.24'
L3	N82°29'13"W	27.56'
L4	S4°39'40"W	124.65'
L5	S6°30'37"W	90.01'
L6	S84°24'26"E	20.00'
L7	S6°30'37"W	10.00'
L8	S5°11'38"W	250.89'
L9	N84°41'03"W	20.00'
L10	S5°56'30"W	44.14'
L11	S6°57'23"W	84.34'
L12	S1°31'26"E	103.18'
L13	S13°54'23"E	267.69'
L14	S61°06'29"E	41.78'
L15	S54°48'27"E	100.06'
L16	S80°32'27"E	149.72'
L17	S58°07'58"E	50.48'
L18	S55°04'01"E	183.66'
L19	S0°16'41"W	24.31'
L20	N55°04'01"W	196.95'

LINE TABLE		
LINE #	BEARING	LENGTH
L22	N58°07'58"W	49.52'
L23	N60°32'27"W	150.30'
L24	N54°48'27"W	99.96'
L25	N61°06'29"W	38.17'
L26	N75°24'22"W	203.75'
L28	N1°31'26"W	106.83'
L29	N6°57'23"E	85.65'
L30	N5°56'30"E	144.81'
L31	N4°41'23"E	150.05'
L32	N6°30'37"E	100.00'
L33	N4°39'40"E	125.33'
L34	N82°29'13"W	58.30'
L35	N7°30'47"E	120.27'

**LEGEND**

- EXISTING PROPERTY LINE
- RIGHT-OF-WAY LINE
- EASEMENT LINE
- PROPOSED EASEMENT
- FOUND BRASS CAP
- FOUND ALUMINUM CAP
- MEASURED DATA  S1°00'07"E=1247.37'

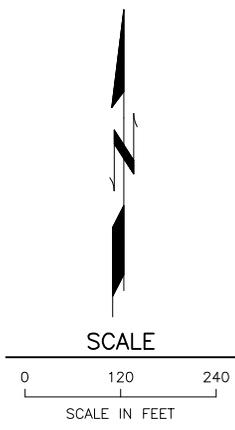
**EASEMENT DESCRIPTION**

BEING AN EASEMENT FOR ACCESS PURPOSES OVER A PARCEL OF LAND LYING WITHIN LOT 4, SECTION 4, RESURVEY, T.52N., R.101W., 6TH P.M., PARK COUNTY, WYOMING, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND BRASS CAP MARKING CORNER 1 OF SAID LOT 60, RESURVEY, THENCE 849.09 FEET, S.37°59'26"E., TO THE POINT OF BEGINNING FOR THIS DESCRIPTION; THENCE N.00°00'00"E., 106.80 FEET; THENCE S.7°30'47"W., 134.24 FEET; THENCE N.82°29'13"W., 27.56 FEET; THENCE S.4°39'40"W., 124.65 FEET; THENCE S.6°30'37"W., 90.01 FEET; THENCE S.84°24'26"E., 20.00 FEET; THENCE S.6°30'37"E., 10.00 FEET; THENCE S.5°11'38"W., 250.89 FEET; THENCE N.84°41'03"W., 20.00 FEET; THENCE S.5°56'30"W., 44.14 FEET; THENCE S.6°57'23"W., 84.34 FEET; THENCE S.1°31'26"E., 103.18 FEET; THENCE S.13°54'23"E., 267.69 FEET, TO A POINT OF NON-TANGENT CURVE; THENCE SOUTHEASTERLY, A DISTANCE OF 90.49 FEET ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 110.02 FEET, CHORD BEARS S.51°43'30"E.; THENCE S.61°06'29"E., 41.78 FEET; THENCE S.54°48'27"E., 100.06 FEET; THENCE S.60°32'27"E., 149.72 FEET; THENCE S.58°07'58"E., 50.48 FEET; THENCE S.55°04'01"E., 183.66 FEET, TO THE EAST LINE OF SAID LOT 4; THENCE S.0°16'41"W., ALONG SAID EAST LINE, 24.31 FEET; THENCE N.55°04'01"W., 196.95 FEET; THENCE N.58°07'58"W., 49.52 FEET; THENCE N.60°32'27"W., 150.30 FEET; THENCE N.54°48'27"W., 99.96 FEET; THENCE N.61°06'29"W., 38.17 FEET; THENCE N.75°24'22"W., 203.75 FEET, TO A POINT OF NON-TANGENT CURVE; THENCE NORTHWESTERLY, A DISTANCE OF 109.56 FEET ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 130.02 FEET, CHORD BEARS N.51°09'22"W.; THENCE N.1°31'26"W., 106.83 FEET; THENCE N.6°57'23"E., 85.65 FEET; THENCE N.5°56'30"E., 144.81 FEET; THENCE N.4°41'23"E., 150.05 FEET; THENCE N.6°30'37"E., 100.00 FEET; THENCE N.4°39'40"E., 125.33 FEET; THENCE N.82°29'13"W., 58.30 FEET; THENCE N.7°30'47"W., 120.27 FEET, MORE OR LESS, TO THE POINT OF BEGINNING.

BASIS OF BEARING IS S.0°06'48"W., 1291.16 FEET BETWEEN THE BRASS CAP MARKING CORNER 1 OF LOT 60, RESURVEY, T.52N., R.101W., 6TH P.M. AND THE ALUMINUM CAP MARKING THE SOUTHEAST CORNER OF SAID STATE PARCEL.

CONTAINING 1.26 ACRES, MORE OR LESS.



GARY G. CHRISTENSEN  
13956  
WYOMING  
Date: 01/27/2019

**T-O ENGINEERS**

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**EXHIBIT A**

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ACCESS EASEMENT  
WITHIN  
LOT 4, SECTION 4, RESURVEY,  
T.52N., R.101W., 6TH P.M.,  
PARK COUNTY, WYOMING  
CITY OF CODY, WY

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PROJECT NO:171133	SURVEYED BY:PJD	REVIEWED BY:GCC
DATE SURVEYED:09/18/17	DRAFTED BY:TJH	REVISION NO:1

**Exhibit "E"**  
**to AGREEMENT**

**GRANT OF EASEMENT**  
**FOR UTILITIES, ACCESS**  
**AND RIGHT OF WAY**

CITY OF CODY, WYOMING, a Wyoming municipal corporation, and YELLOWSTONE REGIONAL AIRPORT JOINT POWERS BOARD, a Wyoming joint powers board, (hereinafter GRANTORS), as the owners of certain real property located in Park County, Wyoming, do hereby grant and convey a permanent easement for ingress, egress and utilities, to CITY OF CODY, WYOMING, a municipal corporation, GRANTEE, and its successors, assigns, grantees and lessees.

The easement shall be for utilities, ingress, egress and access over and across GRANTORS' property. It is the intent that this easement shall inure to the benefit of and be binding and obligatory upon the successors, assigns, or grantees of the parties, and for the benefit and use of the public, and shall run with the land in perpetuity. Such easement is more particularly described as follows:

See attached Exhibit "A".

By this easement, GRANTOR grants to the GRANTEE the right to excavate for, construct, install, operate, maintain, repair, or renew sewer, water, electrical and other utility service lines and all other appurtenant hardware, and other related paraphernalia, over, across and under that certain real property located in Park County, Wyoming, and more particularly described on Exhibit "A" attached hereto.

Together with and including the right of the GRANTEE, its successors and assigns, to excavate for, install, maintain, replace and renew the utilities over, under and through the above-described premises, with the right of ingress and egress to and over said above- described premises at any and all times for the purpose of patrolling, repairing, replacing, renewing or maintaining said utilities and related hardware and all other acts necessary for the enjoyment of the easement herein granted.

GRANTOR shall have no obligation to maintain the above easement, and all obligations to maintain the easement shall rest with GRANTEE.

GRANTOR shall not interfere with GRANTEE'S use of the easement, and GRANTOR shall not fence on, across or through the easement.

GRANTEE shall notify the GRANTOR before performing any excavations, repairs or maintenance within the above easement. Any work or equipment in the right of way easement will need to meet all applicable Federal Aviation Administration requirements prior to any work in the right of way easement including but not limited to a rotating beacon or aviation flag attached to all equipment and vehicles and providing all information needed for the GRANTOR to complete FAA Form Notice of Proposed Construction or Alteration. The GRANTOR will make every effort reasonably possible to accommodate the work activities and time requirements of the GRANTEE.

This Easement does not convey any interest whatever in any oil, gas or other minerals in, on or under the above-described land.

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DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

Yellowstone Regional Airport  
Joint Powers Board:

City of Cody, Wyoming:

By: \_\_\_\_\_  
Chairperson

By: \_\_\_\_\_  
Matt Hall, Mayor

Attest:

\_\_\_\_\_  
Cynthia D. Baker  
Clerk

STATE OF WYOMING            )  
                                          ) SS.  
COUNTY OF PARK            )

The foregoing instrument was subscribed and sworn to before me by Matt Hall this \_\_\_\_\_  
day of \_\_\_\_\_, 201\_\_.

WITNESS my hand and official seal.

(S E A L)  
My Commission Expires:

\_\_\_\_\_  
Notary Public

STATE OF WYOMING            )  
                                          ) SS.  
COUNTY OF PARK            )

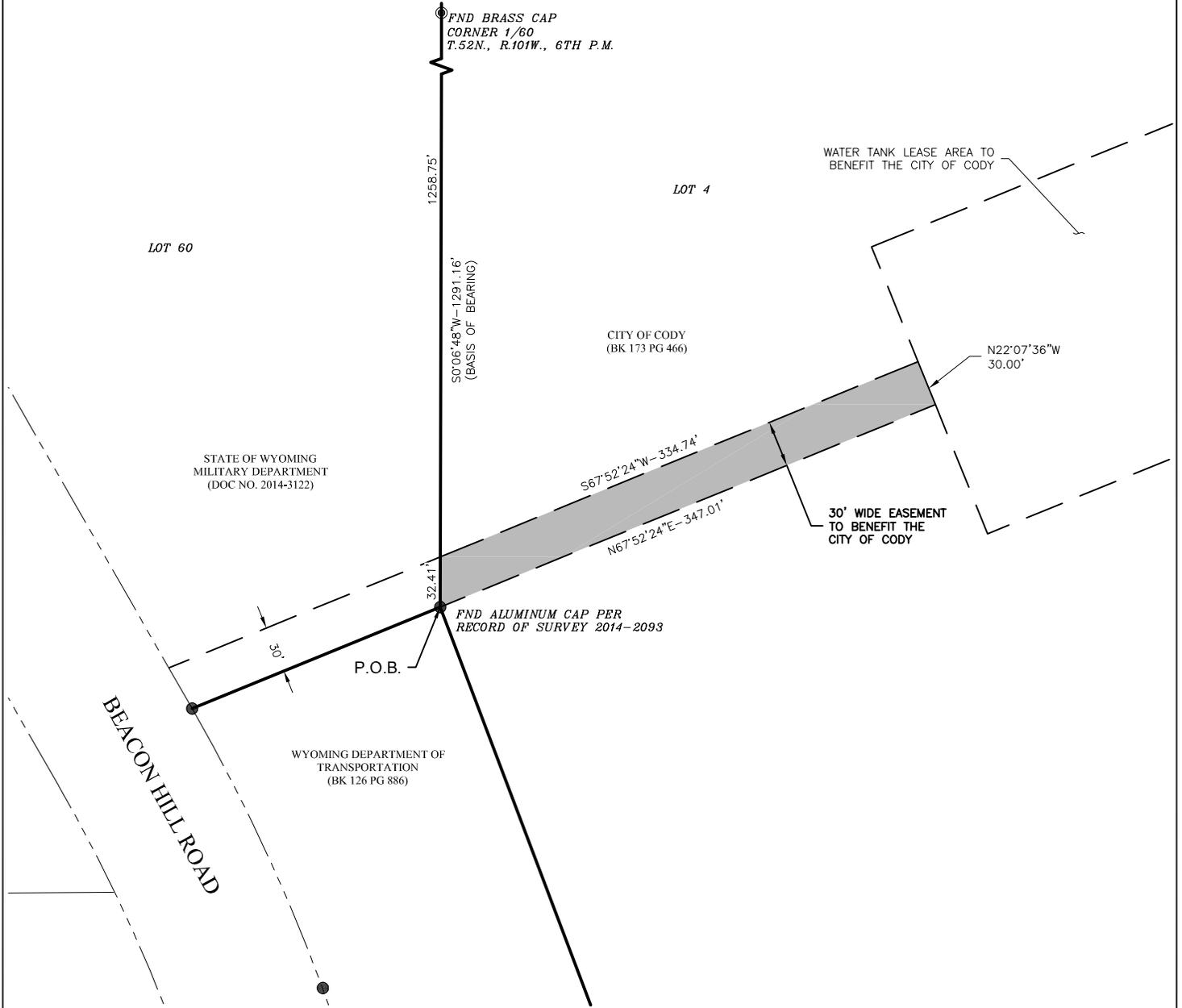
The foregoing instrument was subscribed and sworn to before me by  
\_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_.

WITNESS my hand and official seal.

(S E A L)  
My Commission Expires:

\_\_\_\_\_  
Notary Public

*WATER LINE EASEMENT AND RIGHT-OF-WAY*  
*LOT 4, SECTION 4, RESURVEY, T.52N., R.101W., 6TH P.M.*  
*PARK COUNTY, CODY, WY*



**LEGEND**

EXISTING PROPERTY LINE	
RIGHT-OF-WAY LINE	
EASEMENT LINE	
PROPOSED EASEMENT	
FOUND BRASS CAP	
FOUND ALUMINUM CAP	
MEASURED DATA	S67°52'24"E-334.74'

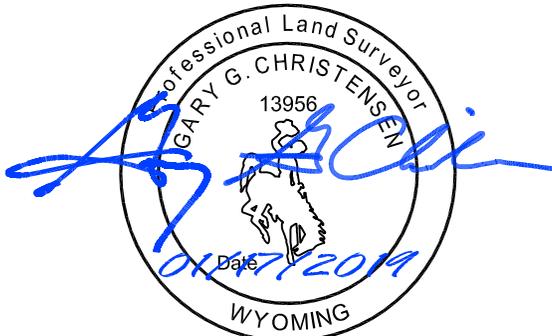
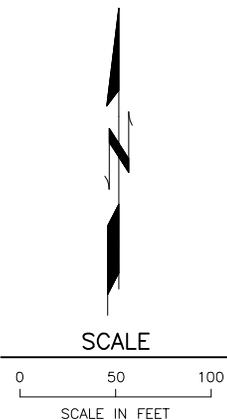
**EASEMENT DESCRIPTION**

BEING AN EASEMENT FOR WATER LINE PURPOSES OVER A PARCEL OF LAND LYING WITHIN LOT 4, SECTION 4, RESURVEY, T.52N., R.101W., 6TH P.M., PARK COUNTY, WYOMING, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND BRASS CAP MARKING CORNER 1 OF LOT 60, RESURVEY, THENCE 1291.16 FEET, S.0°06'48"W., ALONG THE EAST LINE THEREOF, TO A FOUND ALUMINUM CAP MARKING THE SOUTHEAST CORNER OF A PARCEL OF LAND CONVEYED TO STATE OF WYOMING MILITARY DEPARTMENT IN THE WARRANTY DEED RECORDED IN DOCUMENT NO 2014-3122, SAID POINT ALSO BEING THE POINT OF BEGINNING FOR THIS DESCRIPTION; THENCE N.67°52'24"E., 347.01 FEET, THENCE N.22°07'36"W., 30.00 FEET; THENCE S.67°52'24"W., 334.74 FEET, TO THE EAST LINE OF SAID LOT 60; THENCE S.0°06'48"W., ALONG SAID EAST LINE, 32.41 FEET, MORE OR LESS, TO THE POINT OF BEGINNING.

BASIS OF BEARING IS S.0°06'48"W., 1291.16 FEET BETWEEN THE BRASS CAP MARKING CORNER 1 OF LOT 60, RESURVEY, T.52N., R.101W., 6TH P.M. AND THE ALUMINUM CAP MARKING THE SOUTHEAST CORNER OF SAID STATE PARCEL.

CONTAINING 0.23 ACRES, MORE OR LESS.



GARY G. CHRISTENSEN  
WYOMING PLS 13956



**EXHIBIT A**

**30' WIDE WATER LINE EASEMENT  
AND RIGHT OF WAY**  
 WITHIN  
 LOT 4, SECTION 4, RESURVEY,  
 T.52N., R.101W., 6TH P.M.,  
 PARK COUNTY, WYOMING  
 CITY OF CODY, WY

PROJECT NO:171133	SURVEYED BY:PJD	REVIEWED BY:GCC
DATE SURVEYED:09/18/17	DRAFTED BY:TJH	REVISION NO:1

**Exhibit "F" to  
Agreement**

**LEASE AGREEMENT**

THIS LEASE AGREEMENT is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2019, by and between CITY OF CODY, WYOMING, a municipal corporation, and YELLOWSTONE REGIONAL AIRPORT JOINT POWERS BOARD, a joint powers board, hereinafter called "LANDLORD"), and CITY OF CODY, WYOMING (hereinafter called "TENANT").

W I T N E S S E T H:

The LANDLORD does hereby lease to the TENANT and the TENANT does hereby rent from the LANDLORD the following described real property situate in the County of Park, State of Wyoming, to-wit:

See attached Exhibit "A".

upon the following expressed terms and conditions, to-wit:

1. The term of this lease shall commence on the 1<sup>st</sup> day of March, 2019, and shall continue for a period of fifty (50) years thereafter, expiring on the 31<sup>st</sup> day of December, 2069.
2. The TENANT agrees to pay the LANDLORD as rent for the Leased Premises the total sum of twenty-eight Dollars (\$28.00) per fiscal year, which sum of money shall be payable in advance without demand on or before the 10th day of July each and every fiscal year, beginning March 1, 2019, and the TENANT shall pay an additional prorated amount for the months of March through June of 2019, which amount shall be \$ 9.33. The parties agree that prior to March 1, 2022, and prior to March 1 of every third year of this lease thereafter, the parties shall review the rental amount, and discuss possible adjustments to the rent to be paid by TENANT to LANDLORD. Any changes to the rental amount shall require a written amendment to this Agreement, which must be approved and signed by both parties. In determining the amount of any adjustment, the parties shall take into account any changes in the fair market value of the leased premises.
3. The TENANT expressly covenants and agrees to use the Leased Premises for the purpose of operating and maintaining a water tank and other associated facilities, equipment, hardware, and paraphernalia, for no other purpose whatsoever without the prior written consent of the LANDLORD to such change in use of the Leased Premises. TENANT shall not commit or allow any waste to be committed upon the premises, nor allow any nuisance on the premises. TENANT shall comply with all

requirements of all state, federal and local authorities now in force or which may hereafter be enforced pertaining to said premises and the operation of said premises and shall faithfully observe in the use of the premises all local, state and federal statutes now in force or which may hereafter be enforced.

4. This lease may not be assigned or the Leased Premises sublet during the term of this lease without the prior written consent of the LANDLORD to such assignment or subletting.
5. The TENANT shall pay all real property taxes for the Leased Premises during the term of this lease, and the TENANT shall pay all personal property taxes accruing during the term of this lease for personal property owned by the TENANT and kept on the leased premises.
6. All utilities (including, but not limited to, electricity, water, gas, garbage collection, and telephone) used on the Leased Premises during the term of this lease shall be paid for by the TENANT.
7. The TENANT agrees to carry sufficient fire and extended coverage insurance on the Leased Premises during the term of this lease to cover the cost of rebuilding or repairing the Leased Premises in the event of total or partial destruction thereof.
8. The TENANT shall be responsible for the maintenance of the buildings, hardware, equipment and paraphernalia on the Leased Premises during the term of this lease.
9. The LANDLORD may enter upon and inspect the Leased Premises at all reasonable times during the term hereof, after providing reasonable notice to TENANT and Shoshone Municipal Pipeline.
10. Should the Leased Premises be destroyed through no act or fault of the TENANT, either by fire, act of God, or otherwise, then this Lease may be forthwith terminated by the TENANT, at its option, or TENANT may continue its lease, it being understood by the parties hereto that the rentals shall be suspended during the period of time when said premises are rendered unusable by the TENANT.
11. The TENANT promises and agrees that if default be made in the payment of rents or in the performance of any other conditions of this lease, that this lease may be terminated at the election of the LANDLORD after LANDLORD has provided written notice of the default, and has given TENANT thirty days after written notice to cure the default and the TENANT has failed to cure the default within such thirty days after written notice.
12. Should the TENANT continue in possession of the Leased Premises after the expiration of this lease, without a written extension or renewal hereof, such

possession shall be on a month-to-month basis only and then at a monthly rate to be adjusted by LANDLORD.

- 13. The failure of LANDLORD to insist, in any one or more instances, upon a strict performance of any of the obligations, covenants or agreements herein contained, or the failure of LANDLORD in any one or more instances to exercise any option, privilege or right herein contained, shall in no wise be construed to constitute a waiver, relinquishment or release of such obligations, covenants or agreements, and no forbearance by the LANDLORD of any default hereunder shall in any manner be construed as constituting a waiver of such default.
- 14. Neither party waives their governmental or sovereign immunity by entering into this agreement, and both parties specifically reserve the right to assert immunity as a defense to any action arising under this agreement. Both parties reserve the rights, defenses and limitations provided to them by the Wyoming Constitution, and the Wyoming Governmental Claims Act.

IN WITNESS WHEREOF, the parties hereto have set their hands and affixed their seals on the day and year first above written.

TENANT:

LANDLORD:

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

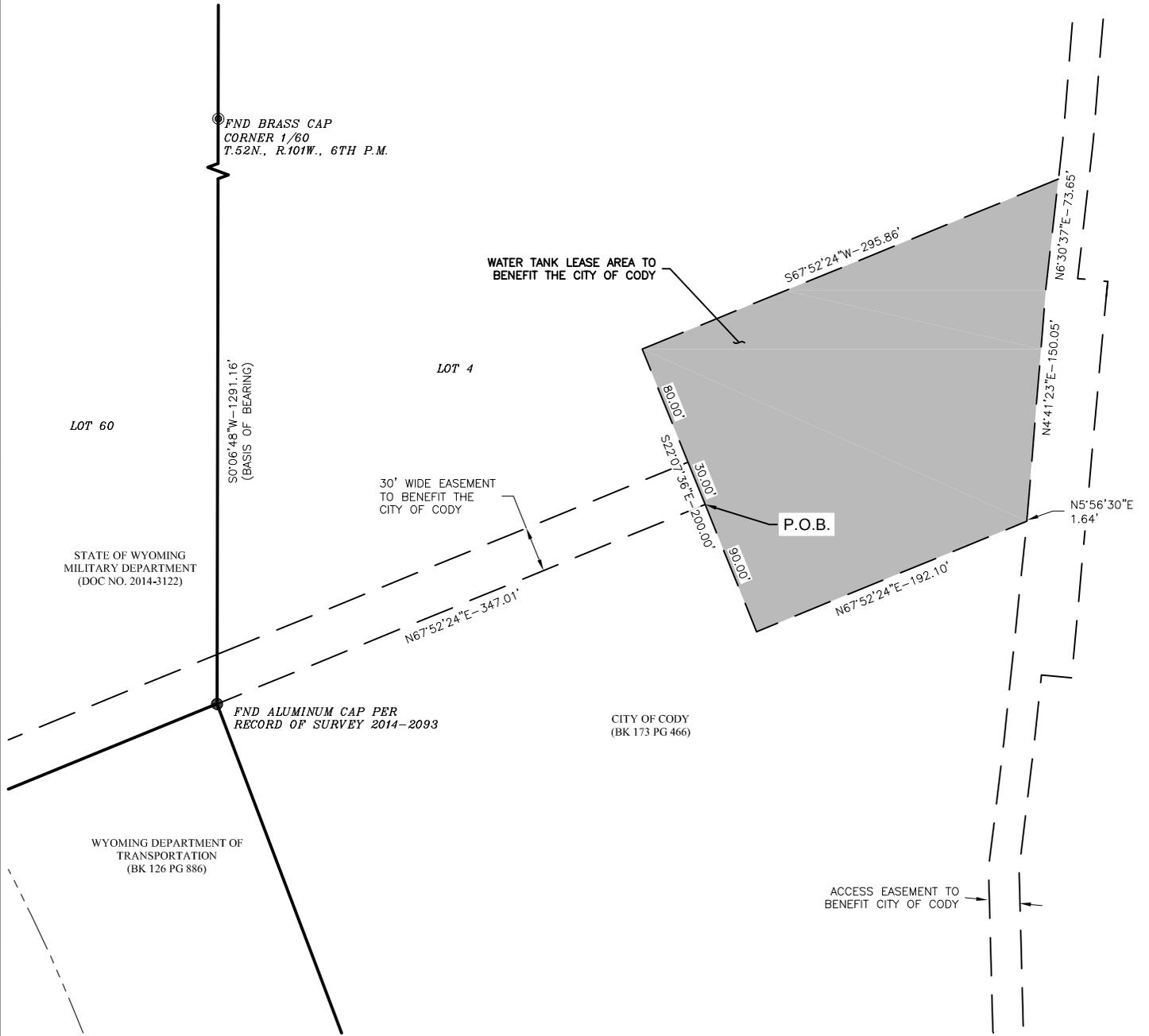
Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

# WATER TANK LEASE AREA

LOT 4, SECTION 4, RESURVEY, T.52N., R.101W., 6TH P.M.  
PARK COUNTY, CODY, WY



**LEGEND**

- EXISTING PROPERTY LINE —————
- RIGHT-OF-WAY LINE - - - - -
- EASEMENT LINE - - - - -
- PROPOSED EASEMENT ▬▬▬▬▬▬▬▬▬▬
- FOUND BRASS CAP ⊙
- FOUND ALUMINUM CAP ●
- MEASURED DATA S1°00'07\"E-1247.37'

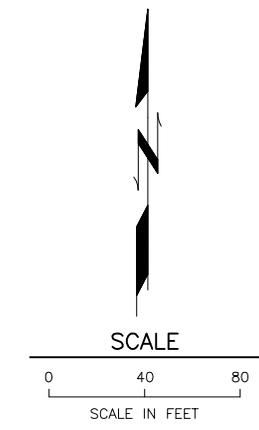
**PARCEL DESCRIPTION**

BEING A PARCEL OF LAND FOR WATER TANK PURPOSES LYING WITHIN LOT 4, SECTION 4, RESURVEY, T.52N., R.101W., 6TH P.M., PARK COUNTY, WYOMING, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND BRASS CAP MARKING CORNER 1 OF SAID LOT 60, RESURVEY, THENCE 1291.16 FEET, S.0°06'48\"W., ALONG THE EAST LINE THEREOF, TO A FOUND ALUMINUM CAP MARKING THE SOUTHEAST CORNER OF A PARCEL OF LAND CONVEYED TO STATE OF WYOMING MILITARY DEPARTMENT IN THE WARRANTY DEED RECORDED IN DOCUMENT NO 2014-3122; THENCE 347.01 FEET, N.67°52'24\"E., TO THE POINT OF BEGINNING FOR THIS DESCRIPTION; THENCE S.22°07'36\"E., 90.00 FEET; THENCE N.67°52'24\"E., 192.10 FEET; THENCE N.5°56'30\"E., 1.64 FEET; THENCE N.4°41'23\"E., 150.05 FEET; THENCE N.6°30'37\"E., 73.65 FEET; THENCE S.67°52'24\"W., 295.86 FEET; THENCE S.22°07'36\"E., 110.00 FEET, MORE OR LESS, TO THE POINT OF BEGINNING.

BASIS OF BEARING IS S.0°06'48\"W., 1291.16 FEET BETWEEN THE BRASS CAP MARKING CORNER 1 OF LOT 60, RESURVEY, T.52N., R.101W., 6TH P.M. AND THE ALUMINUM CAP MARKING THE SOUTHEAST CORNER OF SAID STATE PARCEL.

CONTAINING 1.12 ACRES, MORE OR LESS.



GARY G. CHRISTENSEN  
WYOMING PLS 13956



**EXHIBIT A**

**WATER TANK LEASE AREA**  
WITHIN  
LOT 4, SECTION 4, RESURVEY,  
T.52N., R.101W., 6TH P.M.,  
PARK COUNTY, WYOMING  
CITY OF CODY, WY

PROJECT NO:171133	SURVEYED BY:PJD	REVIEWED BY:GCC
DATE SURVEYED:09/18/17	DRAFTED BY:TJH	REVISION NO:1

MEETING DATE: FEBRUARY 19, 2019

DEPARTMENT: PUBLIC WORKS (WATER FUND)

PREPARED BY: PHILLIP BOWMAN

PRESENTED BY: PHILLIP BOWMAN

## **AGENDA ITEM SUMMARY REPORT**

### **Resolution 2019-03 – Treated Water and Raw Water Master Plan Funding Application to Wyoming Water Development Commission**

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

Consider approving Resolution 2019-03, and authorize the Mayor to sign all Water Development Program Application documents to seek Wyoming Water Development Commission funding of a Treated Water and Raw Water Master Plan.

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

The Water Fund operates both the treated water distribution system (with water supplied by Shoshone Municipal Pipeline (SMP)) and the raw water distribution system (with water supplied from the City's water rights on the Cody Canal). The treated water distribution system was last analyzed with the "Cody Master Plan – Level 1 Study" completed in September 2009, and the raw water distribution system was last analyzed with the "Raw Water System Analysis and Proposed Expansion Evaluation" completed in May 1996. Significant repairs and upgrades have occurred on both systems since the completion of these studies, along with growth and development throughout the City. As a result, both studies are now out of date and should be updated to reflect current conditions of the treated and raw water systems.

The Wyoming Water Development Commission (WWDC) provides 100% State Funding (i.e. grants) for Level 1 studies and master plans. With approval of the City Council, the attached WWDC Water Development Program Application will be completed by City Staff for submittal before the March 1, 2019, deadline. One requirement of this application is ". . . a resolution supporting this application passed by the board or other governing body of the entity . . .", along with other supporting documents that will be prepared by Staff. A filing fee of \$1,000 is also due with the submitted application, and this fee is proposed to be paid from the Water Fund.

#### **FISCAL IMPACT**

The Water Development Program Application fee of \$1,000 will be paid from the approved FY2018-2019 Water Fund Budget. If the application is approved, it is anticipated that 100% State Funding (i.e. grants with no City match required) will be provided by the WWDC to complete the Treated Water and Raw Water Master Plan.

#### **ATTACHMENTS**

1. Resolution 2019-03
2. WWDC Water Development Program Application (blank – for reference only)

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

None

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





THE STATE OF WYOMING

# Water Development Commission

6920 YELLOWTAIL ROAD TELEPHONE: (307) 777-7626 CHEYENNE, WY 82002



## WATER DEVELOPMENT PROGRAM APPLICATION

### MUNICIPAL/JOINT POWERS WATER BOARD WATER SYSTEMS

Funding for projects is based on WWDC recommendations and is appropriated by the legislature from the Water Development Accounts. Legislative authorization is required before the WWDC can begin project work. Applications for projects to the Water Development Program **must** be submitted no later than **March 1**. It is helpful if the applications are received prior to the deadline.

Applicants seeking Level I reconnaissance studies or Level II feasibility studies for dams and reservoirs need not be an entity of local government. However, applicants for all other Level II feasibility studies and any Level III construction funding must be an entity of local government with taxing and/or assessment authority. Private corporations and individuals are not eligible for assistance. If the applicant is not such a public entity, indicate what steps have been taken to form such an entity in a cover letter for this application.

*Note: If you are seeking Level III funding for a municipal or rural development project, this is the wrong application. You must complete the application entitled Level III Construction Funding for Municipal/Rural Domestic Projects and provide a feasibility study with detailed cost estimates prepared by a professional engineer registered in Wyoming.*

#### APPLICATION REQUIREMENTS

- **The person signing the application must have authority to commit the entity to a binding contract.**
- **A notarized copy of a resolution supporting this application passed by the board or other governing body of the entity must be provided.**
- **A check for the \$1,000.00 filing fee must accompany the application. If the application is denied, 75% of the application fee will be refunded to the applicant.**
- **A project area map (8.5" x 11" preferred) showing corporate boundaries, project location and features should be provided. Include any reports or other supporting information available.**
- **The project must include a minimum of 15 taps with meters on each tap.**

#### I. ENTITY INFORMATION

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1. Applicant – Name of Entity

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2. Type of Entity (Municipality, Joint Powers Board, etc.)

3. Year of Formation

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4. Physical Address (Street Address)

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5. City

6. County

7. State

8. Zip Code

9. Phone

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10. Mailing Address (If Different From Above)



6. Provide a brief description of the water system operations. Identify the public works director. Identify any system automation within the operations (e.g., SCADA) and existence of any hydraulic models of the system. Describe existing mapping (e.g., paper, map books, GIS). Attach additional information if needed:

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### III. PERTINENT INFORMATION

The intention of this section is to gather information on your existing water supply facilities. Answer all questions as completely and accurately as possible. Do not leave any questions blank. If questions are not applicable to your system, respond, "N/A." If an answer to a question is unknown, respond, "Unknown." If you need help, please call the Water Development Office at 307-777-7626.

#### 1. Existing Water Supply System

A. EPA Public Water System (PWS) Identification Number: \_\_\_\_\_

##### B. Groundwater

(1) Number of Wells: \_\_\_\_\_

(2) Primary Supply Aquifer(s) or Formation(s): \_\_\_\_\_

(3) Total Average Production Yield of All Wells (GPM): \_\_\_\_\_

##### C. Surface Water

(1) Source Name(s): \_\_\_\_\_

(2) Type of Diversion(s) (Headgate, Infiltration Gallery, Pumps, Etc.): \_\_\_\_\_

(3) Total Average Diversion Yield (CFS or GPM): \_\_\_\_\_

##### D. Springs

(1) Name of Spring(s): \_\_\_\_\_

(2) Total Average Production Yield of All Springs (GPM): \_\_\_\_\_

##### E. Water Rights

(1) For the water source supply (or supplies) described above, does the applicant entity possess valid and/or adjudicated water rights?

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##### F. Transmission Pipeline

(1) Maximum Capacity of the Transmission Pipeline(s) (Gallons per Day): \_\_\_\_\_

(2) Increased Capacity Needed (If Known) (Gallons per Day): \_\_\_\_\_

(3) Approximate Distance from Source(s) to Distribution System: \_\_\_\_\_

(4) Transmission Pipe Diameter(s): \_\_\_\_\_

(5) Type of Transmission Pipe Material(s): \_\_\_\_\_

(6) Age of Transmission Pipeline(s): \_\_\_\_\_

(7) Condition of Transmission Pipeline(s): \_\_\_\_\_

(8) Does the applicant possess clear title to transmission corridor easements? \_\_\_\_\_

G. Water Storage

(1) Raw (Volume and Tank Description): \_\_\_\_\_

(2) Treated (Volume and Tank Description): \_\_\_\_\_

H. Treatment

(1) Specify Water Treatment (None, Chlorination, Filtration, Etc.): \_\_\_\_\_

**2. Existing Water Distribution System**

A. Is the water use metered? \_\_\_\_\_ B. Are the billings based on meter readings? \_\_\_\_\_

C. Identify unmetered usage (e.g., irrigation of parks, cemeteries, fire protection, etc.):  
\_\_\_\_\_  
\_\_\_\_\_

D. Average Day Demand Water Usage (Gallons per Capita per Day): \_\_\_\_\_

E. Maximum Day Demand Water Usage (Gallons per Capita per Day): \_\_\_\_\_

F. Peak Hourly Demand Water Usage (Gallons per Capita per Day): \_\_\_\_\_

G. Distribution Pipe Diameter(s): \_\_\_\_\_

H. Type of Distribution Pipe Material(s): \_\_\_\_\_

I. Age of Distribution Pipeline(s): \_\_\_\_\_

J. Condition of Distribution Pipeline(s): \_\_\_\_\_

K. Estimated System Water Losses (Percentage): \_\_\_\_\_

L. Describe any fire flow protection that the system provides:  
\_\_\_\_\_  
\_\_\_\_\_

M. What water conservation measures are employed?  
\_\_\_\_\_  
\_\_\_\_\_

N. Is there an independent raw water irrigation system? \_\_\_\_\_  
(1) Raw Water System Capacity (Gallons per Day): \_\_\_\_\_  
(2) Average Annual Raw Water Usage (Gallons per Year): \_\_\_\_\_

**3. Demographic Information and Existing Water Service Area**

A. Population (2010 Census): \_\_\_\_\_ B. Current Population Estimate: \_\_\_\_\_

C. Does the applicant have a comprehensive planning boundary? \_\_\_\_\_  
(1) If so, what is the estimated additional population that may be served in the future? \_\_\_\_\_

D. How many taps are served within the corporate limits/JPB service area? \_\_\_\_\_

E. How many taps are served outside of the corporate limits/JPB service area? \_\_\_\_\_

F. Identify names of other water systems served:  
\_\_\_\_\_  
\_\_\_\_\_

G. Identify any existing planning reports (municipal or county) that address growth management in the project area. Provide titles and how copies of the reports could be obtained:  
\_\_\_\_\_  
\_\_\_\_\_

**4. Financial Information**

**A. Rates**

(1) Tap Fee(s) – Residential: \_\_\_\_\_

(2) Tap Fee(s) – Commercial: \_\_\_\_\_

(3) Average Residential Monthly Water Bill and Corresponding Gallons Used:  
\_\_\_\_\_

(4) Water Rates (Provide rates for all tiers and categories of use. Attach additional pages if needed.):  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(5) Identify any local conditions that affect the water rates (e.g., flow-through for frost prevention, etc.):  
\_\_\_\_\_  
\_\_\_\_\_

**B. Financial Statement (of Water Utility)**

**(1) Revenues**

a. Annual Revenues Generated from Water Sales: \_\_\_\_\_

b. Annual Revenues from Tap Fees: \_\_\_\_\_

c. Annual Revenues from Other Sources: \_\_\_\_\_

d. Total Annual Revenues: \_\_\_\_\_

**(2) Expenditures**

a. Annual Budget for Operation and Maintenance Expenses: \_\_\_\_\_

b. Annual Payments for Debt Retirement: \_\_\_\_\_

c. Annual Payments to a Repair and Replacement Fund: \_\_\_\_\_

d. Annual Payments to an Emergency Fund: \_\_\_\_\_

e. Annual Payments for Other Purposes: \_\_\_\_\_

f. Total Annual Payments: \_\_\_\_\_

**(3) Other**

a. Balance in Repair and Replacement Fund: \_\_\_\_\_

b. Balance in Emergency Fund: \_\_\_\_\_

c. Annual Cost of Water Quality Testing: \_\_\_\_\_

(4) Is the operation of the water system self-supporting in terms of revenues offsetting costs for operation, maintenance, debt retirement, replacement funds, emergency funds, etc.? \_\_\_\_\_

a. If not, how is the difference subsidized?  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**ORDINANCE 2019-01**

**AN ORDINANCE REZONING 2221 COUGAR AVENUE LOCATED WITHIN THE CITY OF CODY, PARK COUNTY, WYOMING TO LIMITED BUSINESS (D-1).**

WHEREAS, the City of Cody received an application from Justin and Natasha McColl of Veritatis Splendor Counseling (McColl Enterprises, LLC) to rezone 2221 Cougar Avenue from High-Density Residential (R-4) to Limited Business (D-1);

WHEREAS, said land is described as a portion of the NE ¼ of the NW ¼ of Tract 71, Township 53 N, Range 101 W, 6<sup>th</sup> P.M., Park County WY, described in Warranty Deed 2001-4035;

WHEREAS, the Planning and Zoning Board considered the application at their meeting on January 22, 2019, and recommends approval, provided a development agreement is executed by the property owner as proposed to limit the D-1 use of the property to professional office and those residential uses permitted in the R-4 zone;

WHEREAS, the governing body of the City of Cody held a properly advertised public hearing on February 5, 2019; and,

WHEREAS, the governing body of the City of Cody finds that it is in the best interest of the public to rezone the property to Limited Business (D-1), subject to a development agreement as noted.

NOW THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CODY, WYOMING:

Section 1: That the 0.46-acre property located at 2221 Cougar Avenue, as described in Warranty Deed 2019-471, Records of Park County, WY, shall be and the same is hereby rezoned to Limited Business (D-1), as set forth in City of Cody Code 10-10A, upon execution of the development agreement attached hereto as Exhibit A.

Section 2: That the official zoning map of the City of Cody is amended to show the foregoing zone change.

Effective Date. This Ordinance shall become effective after final passage and publication in the Cody Enterprise.

PASSED ON FIRST READING: FEBRUARY 5, 2019

PASSED ON SECOND READING:

PASSED, ADOPTED AND APPROVED  
ON THIRD AND FINAL READING:

\_\_\_\_\_  
Matt Hall, Mayor

ATTEST:

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

## DEVELOPMENT AGREEMENT WITH THE CITY OF CODY

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The City of Cody, acting through its duly elected governing body, the City of Cody City Council, DOES HEREBY AGREE AND COVENANT that the property (described below), by City of Cody legislative action, shall be designated Limited Business (D-1) Zoning.

McColl Enterprises, LLC, a Wyoming close limited liability company, as owner of the following described property:

That portion of the NE ¼ of the NW ¼ of Tract 71, Township 53 N, Range 101 W, 6th P.M., described in Warranty Deed 2001-4035, records of Park County, WY (commonly known as 2221 Cougar Avenue).

DOES HEREBY AGREE AND COVENANT that as a condition of the rezoning of the above described property to Limited Business (D-1) sets forth the following land use restrictions to run with the land:

*All use of the above-described property that would be regulated by the City of Cody zoning ordinance shall be limited as follows:*

- 1) Use of the property shall be limited to "professional office", any of the residential uses permitted in the high-density residential (R-4) zoning district, and accessory activities and uses customarily incidental thereto.*
- 2) Any professional office building will be limited to one story in height and no more than 4,000 square feet of gross floor area.*
- 3) Height and density restrictions for residential development shall be the same as set forth in the R-4 zoning district.*
- 4) Hours of operation of any professional office building (i.e. hours open to clients/customers) shall be limited to between 7:00 a.m. to 6:00 p.m., provided one event with up to ten clients/customers may occur once a week until 8:00 p.m. The office building shall not be open to clients/customers on Saturdays and Sundays.*
- 5) No use of the property shall have an outside storage yard.*

*For purposes of this agreement, "professional office" means "an establishment for professional, executive or administrative offices, including those of accountants, counselors, chiropractors, psychologists, attorneys, architects, engineers, insurance agents, real estate agents, and other professional occupations which are of similar character, but not including offices for building trade contractors, places where medical surgical procedures are performed, and service establishments that have a significant retail sales component." The interpretation of any "similar character" shall be by the City of Cody Planning and Zoning Board.*

This agreement shall remain in effect, and be binding on all heirs and assignees in interest, until such time in the future, if ever, that the City of Cody rezones the property to a zoning district other than Limited Business (D-1), or otherwise takes lawful action to remove this agreement.

McColl Enterprises, LLC, and the City of Cody are the parties to this agreement, and are responsible to ensure compliance with the provisions herein.

This agreement voluntarily offered and entered into this \_\_\_\_ day of \_\_\_\_\_, 2019 by McColl Enterprises, LLC, a Wyoming close limited liability company.

---

Justin McColl,  
McColl Enterprises, LLC

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Natasha McColl,  
McColl Enterprises, LLC

EXHIBIT A, Ordinance 2019-01

STATE OF WYOMING            )  
                                          ) ss.  
COUNTY OF PARK            )

On this day personally appeared before me Justin McColl and Natasha McColl, duly authorized representatives of McColl Enterprises, LLC, to me known as the individual(s) described herein and who executed the within and foregoing instrument and acknowledged that they signed the same as their free and voluntary act and deed, for the uses and purposes therein stated.

Given under my hand and official seal this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Notary Public and for the State of Wyoming.

My Commission Expires\_\_\_\_\_

Accepted by the City of Cody, this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Matt Hall, Mayor

STATE OF WYOMING            )  
                                          ) ss.  
COUNTY OF PARK            )

On this day personally appeared before me Matt Hall, to me known as the individual(s) described herein and who executed the within and foregoing instrument for the uses and purposes therein stated.

Given under my hand and official seal this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
City Clerk and Notary Public and for the State of Wyoming.

My Commission Expires\_\_\_\_\_