

Revised

City of Cody City Council
AGENDA

Tuesday, September 18, 2012 – 7:00 p.m. (Pre-Meeting to begin at 6:30 p.m.)
Meeting Place: City of Cody Council Chambers – 1338 Rumsey Avenue, Cody, WY

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

Community Hero Awards:

Bob Davidson and Buck Wilkerson - State of Wyoming Veteran's Memorial Park

Proclamation – September 24th – Family Day – A Day to eat Dinner with your Children

Proclamation – Week of Sept 17th – 23rd – Constitution Week

1. Consent Calendar

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

- a. Approval of Minutes: Special Meeting Minutes on 8/30/12 and Regular Meeting Minutes on 9/04/2012.
- b. Approval of vouchers and payroll in the amount of \$836,512.46.
- c. Award Bid 2012-12 for a 2001 Johnston Street Sweeper to D&T Lawn Care in the amount of \$15,001.00.
- d. Approve the Women's Wellness organization to celebrate National Breast Cancer Awareness Month in October by allowing pink lights to be wrapped around the light post on Sheridan Avenue.
- e. Consider awarding a professional services contract to Engineering Associates and authorize the Mayor to sign a professional contract with said firm for the Design, Bid and Construction Observation and Administration duties associated with the 16th Storm Sewer Project contingent upon review and approval by the City Attorney.

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.

2. Public Hearing

3. Conduct of Business

- a. Consider a request from Cody Foursquare Church to authorize 60 degree angled parking along the frontage of the Church on 19th Street and on Salsbury Avenue and have the City complete the required striping, with the Church contributing \$500.00 to help defray the cost of this expense.

Staff Reference: Steve Payne, Public Works Director
Spokesperson: Kenny Lee, Cody Foursquare Church

- b. Consider approving a final plat for Cooper Lane Estates – a sixteen-lot plat located between Cooper Lane and Road 2DA,

Staff Reference: Todd Stowell, City Planner
Spokesperson: Glenn Ross

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

Upcoming Meetings

Special City Council Meeting: Thursday, September 27, 2012 @ 4:15 p.m. – Council Chambers
Regular City Council Meeting: Tuesday, October 02, 2012 @ 7:00 p.m. – Council Chambers

GOVERNOR'S PROCLAMATION



WHEREAS, the use of illegal and prescription drugs and the abuse of alcohol and nicotine constitute the greatest threats to the well-being of America's children; and

WHEREAS, 14 years of surveys conducted by the National Center on Addiction and Substance Abuse (CASA) at Columbia University have consistently found that the more often children and teenagers eat dinner with their families the less likely they are to smoke, drink and use illegal drugs; and

WHEREAS, frequent family dining is associated with lower rates of teen smoking, drinking, illegal drug use and prescription drug abuse; and

WHEREAS, the correlation between frequent family dinners and reduced risk for teen substance abuse is well documented; and

WHEREAS, parents who are engaged in their children's lives – through such activities as frequent family dinners – are less likely to have children who abuse substances; and

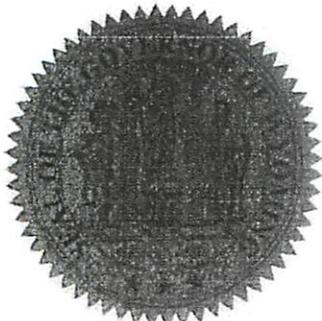
WHEREAS, family dinners have long constituted a substantial pillar of family life in America.

NOW THEREFORE, I, MATTHEW H. MEAD, Governor of the State of Wyoming, do hereby proclaim Monday, September 24, 2012 as

FAMILY DAY – A DAY TO EAT DINNER WITH YOUR CHILDREN™

in Wyoming and urge all citizens to recognize and participate in its observance.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Executive Seal of the Governor of Wyoming to be affixed this 24 day of August, 2012.



A handwritten signature in blue ink, appearing to read "Matthew H. Mead".

Matthew H. Mead
Governor

Proclamation

Whereas: September 17, 2012, marks the two hundred twentieth-fifth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

Whereas: It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate the occasion; and

Whereas: Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week.

And ask our citizens to reaffirm the ideals the framers of the constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering the lost rights may never be regained.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Cody to be affixed this 18th day of September of the year of our Lord two thousand and twelve..

Signed _____
Mayor Nancy Tia Brown

SEAL
Attest _____
Cynthia Baker, Administrative Services Officer

City of Cody
Council Proceedings
Thursday, August 30, 2012

A special meeting of the Cody City Council was held in City Council Chambers at City Hall in Cody, Wyoming on Thursday, August 30, 2012 at 4:15 p.m.

Present: Mayor Nancy Tia Brown, Council Members Steve Miller, Donny Anderson, Bryan Edwards, and Stan Wolz, City Administrator, Jenni Rosencranse, City Attorney, Scott Kolpitcke, and Administrative Services Officer, Cindy Baker.

Absent: Council Members Jerry Fritz, and Charles Cloud

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

Council Member Miller made a motion seconded by Council Member Edwards to enter into Executive Session to discuss personnel matters pursuant to Wyoming State Statute 16-4-405 at 4:17 p.m. Council Member Miller made a motion seconded by Council Member Edwards to exit executive Session at 4:43 p.m. No action was taken.

Allen Gee update the Governing Body on his professional building on Platinum Avenue and conducted preliminary discussion of a vacation request for 7th Street. Todd Stowell, City Planner, provided the Governing Body with background information and the process that would be required if this item were to move forward. A public hearing is set for the Tuesday, September 4th meeting. No action was taken.

Council Members Miller and Edwards were appointed to the committee that will be reviewing the non-conforming use ordinance.

Jenni Rosencranse, City Administrator discussed and updated the Governing Body on SLIB consensus grant funds as they relate to the electrical upgrade projects. Staff was directed to pay the outstanding invoice and monitor the electrical budget for future amendments if needed.

Jenni Rosencranse, City Administrator and Scott Kolpitcke, City Attorney updated the Governing Body on status of the SSBCI program and a recent webinar conference that was held this past week and the conference call that will take place on Thursday, September 6th. No action was taken.

The Governing Body reviewed the Council Agenda for September 4, 2012. No action was taken.

In Staff updates Steve Payne, Public Works Director updated the Governing Body on the Request for Proposals that are out, provided an update on the Chip Seal project, as well as, reminded them of the Hazardous Waste Day on September 8th. Todd Stowell, City Planner informed the Governing Body the consultants conducting the Master Plan will be here next Wednesday, September 5th to meet with the Advisory Committee. Jenni Rosencranse, City Administrator advised the group that George Parks with the WAM office would like to meet on Sept 6th at 6:30 p.m. to provide updates and discuss legislative issues.

There being no further discussion, the meeting adjourned at 6:15 p.m.

Cindy Baker
Administrative Services Officer

Nancy Tia Brown
Mayor

**City of Cody
Council Proceedings
Tuesday, September 4, 2012**

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, September 4, 2012 at 7:00 p.m.

Present: Mayor Nancy Tia Brown, Council Members Steve Miller, Stan Wolz, Donny Anderson, Jerry Fritz, Charles Cloud, and Bryan Edwards, City Administrator, Jenni Rosencranse, City Attorney, Scott Kolpitcke, and Administrative Services Officer, Cindy Baker

Absent: None

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

Council Member Miller made a motion seconded by Council Member Fritz to approve the agenda as presented. Vote was unanimous.

Mayor Brown, along with the Governing Body recognized the Cody All Stars 12U player as the Wyoming Little League State Champions.

Proclamation: Monday, October 1, 2012, as World Habitat Day

Council Member Miller made a motion seconded by Council Member Wolz to approve the Consent Calendar including Special Meeting Minutes on 8/16/12 and Regular Meeting Minutes on 8/21/2012, approve vouchers and payroll in the amount of \$713,928.06, authorize the Mayor to enter into a Project Development and Administration Agreement between the City of Cody, Forward Cody and Cody Laboratories, Inc. as it relates to the Wyoming Business Council Business Ready Communities Business Committed Grant and authorize the Mayor to sign the agreement contingent upon review and approval by the City Attorney, and approve the preliminary plat of Cooper Lane Estates, a 16 – lot subdivision located between Cooper Lane and Road 2DA. Vote was unanimous.

At 7:20 p.m. Mayor Brown began a public hearing to determine if it is in the public interest to vacate the east 25' of the 50' right-of-way further described as the east 25' of that portion of 7th Street right-of-way within the Plat of the Brown's Second Addition lying south of Platinum Avenue, except the southernmost 15' thereof. Todd Stowell, City Planner, provided background information as it relates to the vacation of this property and the process that would moving forward. Tom Nave, representing Dr. Allen Gee, presented a brief powerpoint presentation providing a variety of information as it relates to the request, surrounding property and the medical facility to be constructed for Dr. Gee's practice. Fred Strow, resident of Platinum Drive, provided a comment. After calling for public comments three more times and there being none, Mayor Brown closed the public hearing at 8:19 p.m.

Council Member Miller made a motion seconded by Council Member Fritz to approve a request from Cody High School Student Council to use Beck Lake Park on Thursday, September 13, 2012 for the Homecoming Bon Fire, to close Sheridan Avenue for the Homecoming Parade on Friday, September 14, 2012 at 1:00 p.m., allow celebration of each touchdown and end of the game with touchdown "Cracker" shells and allow the painting of Beck Avenue in front of the Football Field entrance, contingent upon all recommendations and requirements set forth by the Parks, Recreation and Facilities Director and Streets Superintendent, as well as, contingent upon approval from WYDOT and providing liability insurance. Vote was unanimous.

Council Member Cloud made a motion seconded by Council Member Fritz to approval of the amended Final Plat of the Blackburn Planned Unit of Development. Vote was unanimous.

RESOLUTION 2012-23

A RESOLUTION AMENDING THE CITY OF CODY FINAL BUDGET FOR FISCAL YEAR 2012-2013.

Council Member Wolz made a motion seconded by Council Member Anderson to pass Resolution 2012-23. Vote was unanimous.

Steve Payne, Public Works Director informed the public of the Free Pesticide and Hazardous Waste Day that will be held on Saturday, September 8th, as well as, an update on the Street Department's progress with sweeping loose chips, stripping and painting curbs were applicable.

There being no further business, Mayor Brown adjourned the meeting at 8:34 pm.

Cindy Baker
Administrative Services Officer

Nancy Tia Brown
Mayor

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
813-NCPERS WYOMING							
125412							
	090412	PREMIUM	09/04/2012	384.00	384.00	09/04/2012	
Total 125412:				384.00	384.00		
A & I DISTRIBUTORS							
127557							
	2200568	OIL	07/11/2012	187.23	187.23	09/19/2012	
	2200568C	OIL (CORRECT INPUT ERROR)	07/11/2012	1,000.00	1,000.00	09/19/2012	
Total 127557:				1,187.23	1,187.23		
ABSAROKA BICYCLES							
124927							
	741671	BIKE REPAIRS FOR C23	08/29/2012	23.98	23.98	09/19/2012	
Total 124927:				23.98	23.98		
ACE HARDWARE							
2390							
	238472	SUPPLIES	07/31/2012	6.08	6.08	09/19/2012	
	238954	CLEANING WEEK - AQUATICS	08/06/2012	30.80	30.80	09/19/2012	
	239702	SUPPLIES	08/14/2012	26.99	26.99	09/19/2012	
	239703	SUPPLIES	08/14/2012	5.16	5.16	09/19/2012	
	239764	SUPPLIES	08/15/2012	9.00	9.00	09/19/2012	
	240113	BULL HORN BATTERIES	08/20/2012	13.99	13.99	09/19/2012	
	240132	WORK CART	08/20/2012	22.96	22.96	09/19/2012	
	240202	TOOLS	08/21/2012	22.98	22.98	09/19/2012	
	240213	RETURN ITEMS	08/21/2012	22.96	22.96	09/19/2012	
	240300	RAW WATER REPAIRS	08/22/2012	9.96	9.96	09/19/2012	
	240312	RAW WATER REPAIRS	08/22/2012	11.28	11.28	09/19/2012	
	240344	SUPPLIES	08/22/2012	13.99	13.99	09/19/2012	
	240358	REPAIR CHAIR	08/22/2012	1.60	1.60	09/19/2012	
	240433	LIGHT BULB - MINI GOLF SIGN	08/23/2012	8.99	8.99	09/19/2012	
	240508	GARBAGE CANS FOR PARKS	08/24/2012	71.96	71.96	09/19/2012	
	240528	SUPPLIES	08/24/2012	3.98	3.98	09/19/2012	
	240552	SPIRIT MTN. WATER	08/24/2012	25.98	25.98	09/19/2012	
	240571	MATERIALS & SUPPLIES	08/25/2012	6.49	6.49	09/19/2012	
	240599	SOAP, AIR FRESH, TRASH BAG	08/25/2012	13.77	13.77	09/19/2012	
	240635	IRRIGATION REPAIRS	08/27/2012	3.08	3.08	09/19/2012	
	240638	SUPPLIES	08/27/2012	57.92	57.92	09/19/2012	
	240736	NUTS & BOLTS	08/28/2012	17.48	17.48	09/19/2012	
	240745	SHOP SUPPLIES	08/28/2012	8.97	8.97	09/19/2012	
	240750	REPAIR PING PONG TABLE	08/28/2012	12.07	12.07	09/19/2012	
	240806	NUTS & BOLTS	08/29/2012	27.99	27.99	09/19/2012	
	240809	REPAIR HOSE & SHOP TOOL	08/29/2012	13.28	13.28	09/19/2012	
	240827	SHOP SUPPLIES FOR BALL FIE	08/29/2012	37.45	37.45	09/19/2012	
	240838	MATERIALS & SUPPLIES	08/29/2012	17.99	17.99	09/19/2012	
	240893	SPRINKLER HEAD MARKING	08/30/2012	20.98	20.98	09/19/2012	
	240909	SUPPLIES FOR CLEANING OUT	08/30/2012	26.98	26.98	09/19/2012	
	240925	ELECTRIC TAPE / WIRE NUTS	08/30/2012	3.48	3.48	09/19/2012	
	240946	REPAIR BROKEN PIPE - PUMP	08/30/2012	28.26	28.26	09/19/2012	
	240951	SUPPLIES	08/30/2012	6.49	6.49	09/19/2012	
	240954	SUPPLIES	08/30/2012	15.98	15.98	09/19/2012	
	240960	REPAIR SWAMP COOLERS	08/30/2012	16.68	16.68	09/19/2012	
	240963	REPAIR TO REC CENTER	08/30/2012	2.99	2.99	09/19/2012	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
	240980	SPRINKLER HEAD TO WATER T	08/31/2012	9.49	9.49	09/19/2012	
	240996	REPAIR BROKEN PIPE - PUMP	08/31/2012	3.77	3.77	09/19/2012	
	241005	SUPPLIES	08/31/2012	11.16	11.16	09/19/2012	
	241039	SHOP SUPPLIES	08/31/2012	8.49	8.49	09/19/2012	
	241244	SUPPLIES	09/05/2012	10.98	10.98	09/19/2012	
	241322	REPAIRS TO AUDITORIUM	09/06/2012	6.49	6.49	09/19/2012	
	241443	SUPPLIES	09/07/2012	3.49	3.49	09/19/2012	
Total 2390:				654.94	654.94		
ACKER ELECTRIC							
270							
	27782	REPLACE BRAKER PANEL - VA	08/14/2012	309.55	309.55	09/19/2012	
	27796	WIRE ELECTRIC ON PUMP	08/14/2012	352.30	352.30	09/19/2012	
	27797	REPAIR OUTLETS - CITY PARK	08/15/2012	219.14	219.14	09/19/2012	
Total 270:				880.99	880.99		
ADVANCED INFO SYSTEMS							
129162							
	9765	CYCLE 1 OUTSOURCE BILLS	08/15/2012	429.30	429.30	09/19/2012	
	9802	CYCLE 3 OUTSOURCE BILLS	08/30/2012	453.99	453.99	09/19/2012	
	9820	CYCLE 4 OUTSOURCE BILLS	08/31/2012	266.31	266.31	09/19/2012	
Total 129162:				1,149.60	1,149.60		
AEROMIIX SYSTEMS, INC.							
125720							
	ASI-000136	AERATOR REPAIRS	08/28/2012	4,068.00	4,068.00	09/19/2012	
	ASI-000142	AERATOR REPAIRS	08/31/2012	502.00	502.00	09/19/2012	
Total 125720:				4,570.00	4,570.00		
ALCOPRO							
435							
	0160674-IN	ALCO-SENSOR MOUTH PIECES	08/23/2012	129.00	129.00	09/19/2012	
Total 435:				129.00	129.00		
ALSCO							
126551							
	859944	TOWELS	08/27/2012	46.58	46.58	09/19/2012	
	860355	RUGS - CITY HALL	08/28/2012	48.69	48.69	09/19/2012	
	860356	RUGS - AUDITORIUM	08/28/2012	169.02	169.02	09/19/2012	
	861806	TOWELS	09/03/2012	46.58	46.58	09/19/2012	
Total 126551:				310.87	310.87		
AMERICAN FAMILY LIFE ASSUR							
550							
	814463	AFLAC PREMIUM	09/04/2012	2,434.84	2,434.84	09/04/2012	
Total 550:				2,434.84	2,434.84		
AMERICAN WELDING & GAS, INC.							
128592							
	01883071	SUPPLIES	08/29/2012	1.60	1.60	09/19/2012	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
	01888884	SUPPLIES	08/31/2012	54.25	54.25	09/19/2012	
	01888885	CO2	08/31/2012	38.50	38.50	09/19/2012	
Total 128592:				94.35	94.35		
APPLIED GRAPHICS							
123465							
	4956	GRAPHICS (CODE ENFORCEM	08/27/2012	114.00	114.00	09/19/2012	
Total 123465:				114.00	114.00		
B & B REALTY							
129504							
	11008012	REFUND UTILITY DEPOSIT	09/06/2012	57.97	57.97	09/19/2012	
Total 129504:				57.97	57.97		
BALCH, JOHN							
129492							
	20063026	DEPOSIT REFUND	09/05/2012	21.80	21.80	09/19/2012	
Total 129492:				21.80	21.80		
BEAR CO, INC							
1010							
	167240	TIRE - I05	08/08/2012	139.00	139.00	09/19/2012	
	167311	TIRES - B07	08/10/2012	310.00	310.00	09/19/2012	
	167405	TIRE #06	08/14/2012	3,365.55	3,365.55	09/19/2012	TIRE #06
	167405	TIRE #55	08/14/2012	1,794.96	1,794.96	09/19/2012	TIRE #55
	167405	TIRE REPAIRS	08/14/2012	139.00	139.00	09/19/2012	
	167461	TIRES AND ALIGNMENT - B11	08/16/2012	330.00	330.00	09/19/2012	
Total 1010:				6,078.51	6,078.51		
BEST VALUE INN							
129493							
	7173026	DEPOSIT REFUND	09/04/2012	118.69	118.69	09/19/2012	
Total 129493:				118.69	118.69		
BETTER BODY FITNESS							
127727							
	11282	FITNESS EQUIPMENT MAINT.	08/21/2012	603.17	603.17	09/19/2012	
Total 127727:				603.17	603.17		
BIG HORN HORTICULTURAL SERVICE							
123189							
	232157	MOSQUITO TRAP KIT W/CO2	08/29/2012	200.00	200.00	09/19/2012	
Total 123189:				200.00	200.00		
BIG HORN REDI-MIX INC							
1190							
	362405	SYSTEM UPGRADE	08/22/2012	100.00	100.00	09/19/2012	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
Total 1190:				100.00	100.00		
BIG HORN WHOLESALE							
1210							
	4314	MATERIALS & SUPPLIES	08/23/2012	152.08	152.08	09/19/2012	
	4381	MATERIALS & SUPPLIES	08/28/2012	541.88	541.88	09/19/2012	
	4412	Nacho Cheese	08/29/2012	58.25	58.25	09/19/2012	20044
	4412	Nacho Chips	08/29/2012	24.00	24.00	09/19/2012	20043
	4412	Plain Pretzels	08/29/2012	40.98	40.98	09/19/2012	20048
	4412	FUEL SURCHARGE	08/29/2012	3.00	3.00	09/19/2012	
	4427	MATERIALS & SUPPLIES	08/30/2012	194.55	194.55	09/19/2012	
	4496	PARK SUPPLIES104105234	09/05/2012	351.54	351.54	09/19/2012	
Total 1210:				1,366.28	1,366.28		
BOOT BARN, INC							
128267							
	117556	UNIFORMS	08/28/2012	74.99	74.99	09/19/2012	
	117570	CREDIT - UNIFORMS	08/28/2012	22.50	22.50	09/19/2012	
Total 128267:				52.49	52.49		
BORDER STATES INDUSTRIES INC							
1420							
	904463806	GOLF COURSE MATERIAL	08/22/2012	2,553.29	2,553.29	09/19/2012	
	904463806	Cabinet, sectionalizing, 1 ph 200	08/22/2012	2,484.80	2,484.80	09/19/2012	CAB1200
	904463806	Cabinet, sectionalizing, 3 ph 600	08/22/2012	1,018.36	1,018.36	09/19/2012	CAB3600
	904463806	Elbow, 1/0 strd 200 amp	08/22/2012	2,942.94	2,942.94	09/19/2012	ELB1/0200
	904463806	Elbow, 4/0 strd 200 amp	08/22/2012	360.36	360.36	09/19/2012	ELB4/0200
	904463807	Wire, primary 1/0 strd, jacketed,25	08/22/2012	59,068.43	59,068.43	09/19/2012	WIRUGP1/025
Total 1420:				68,428.18	68,428.18		
BRESNAN COMMUNICATIONS							
123538							
	082012	INTERNET - CITY HALL	08/20/2012	99.95	99.95	09/19/2012	
	090212-EL	INTERNET - EL SHOP	09/02/2012	150.15	150.15	09/19/2012	
Total 123538:				250.10	250.10		
BRUCO INC							
1550							
	303594	MATERIAL & SUPPLIES	08/16/2012	205.00	205.00	09/19/2012	
	303594-1	MATERIAL & SUPPLIES	08/21/2012	96.00	96.00	09/19/2012	
	304095	MATERIAL & SUPPLIES	08/31/2012	338.55	338.55	09/19/2012	
Total 1550:				639.55	639.55		
CARQUEST AUTO PARTS							
10200							
	2874-200395	REPAIR PARTS	08/02/2012	12.99	12.99	09/19/2012	
	2874-200396	SAFETY GLOVES	08/02/2012	13.23	13.23	09/19/2012	
	2874-200440	REPAIR PARTS	08/02/2012	142.37	142.37	09/19/2012	
	2874-200512	REPAIR PARTS	08/03/2012	19.82	19.82	09/19/2012	
	2874-200514	REPAIR PARTS	08/03/2012	2.59	2.59	09/19/2012	
	2874-200677	REPAIR PARTS	08/06/2012	4.69	4.69	09/19/2012	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
	2874-200685	REPAIR PARTS	08/06/2012	34.68	34.68	09/19/2012	
	2874-200715	REPAIR PARTS	08/06/2012	42.99	42.99	09/19/2012	
	2874-200721	REPAIR PARTS	08/06/2012	8.07	8.07	09/19/2012	
	2874-200793	REPAIR PARTS	08/07/2012	9.66	9.66	09/19/2012	
	2874-200834	REPAIR PARTS	08/07/2012	96.09	96.09	09/19/2012	
	2874-200846	REPAIR PARTS	08/07/2012	2.90	2.90	09/19/2012	
	2874-200847	REPAIR PARTS	08/07/2012	12.43	12.43	09/19/2012	
	2874-200866	REPAIR PARTS	08/07/2012	11.18	11.18	09/19/2012	
	2874-201127	REPAIR PARTS	08/10/2012	15.64	15.64	09/19/2012	
	2874-201220	REPAIR PARTS	08/10/2012	2.19	2.19	09/19/2012	
	2874-201324	REPAIR PARTS	08/13/2012	34.30	34.30	09/19/2012	
	2874-201326	REPAIR PARTS	08/13/2012	34.30	34.30	09/19/2012	
	2874-201342	REPAIR PARTS	08/13/2012	2.23	2.23	09/19/2012	
	2874-201352	REPAIR PARTS	08/13/2012	.07-	.07-	09/19/2012	
	2874-201447	REPAIR PARTS	08/14/2012	2.19	2.19	09/19/2012	
	2874-201467	REPAIR PARTS	08/14/2012	4.87	4.87	09/19/2012	
	2874-201507	REPAIR PARTS	08/14/2012	2.95	2.95	09/19/2012	
	2874-201755	REPAIR PARTS	08/17/2012	7.77	7.77	09/19/2012	
	2874-201805	REPAIR PARTS	08/17/2012	1.27	1.27	09/19/2012	
	2874-202015	REPAIR PARTS	08/20/2012	2.59	2.59	09/19/2012	
	2874-202019	REPAIR PARTS	08/20/2012	4.87	4.87	09/19/2012	
	2874-202105	REPAIR PARTS	08/21/2012	10.72	10.72	09/19/2012	
	2874-202181	REPAIR PARTS	08/22/2012	4.24	4.24	09/19/2012	
	2874-202293	REPAIR PARTS	08/23/2012	1.75	1.75	09/19/2012	
	2874-202396	REPAIR PARTS	08/24/2012	27.03	27.03	09/19/2012	
	2874-202397	CREDIT REPAIR PARTS	08/24/2012	4.45-	4.45-	09/19/2012	
	2874-202402	REPAIR PARTS	08/24/2012	18.80	18.80	09/19/2012	
	2874-202435	REPAIR PARTS	08/24/2012	15.99	15.99	09/19/2012	
	2874-202442	REPAIR PARTS	08/24/2012	75.09	75.09	09/19/2012	
	2874-202447	SUPPLIES - EL	08/24/2012	8.27	8.27	09/19/2012	
	2874-202541	REPAIR PARTS	08/27/2012	10.72	10.72	09/19/2012	
	2874-202550	REPAIR PARTS	08/27/2012	18.77	18.77	09/19/2012	
	2874-202563	CREDIT REPAIR PARTS	08/27/2012	17.00-	17.00-	09/19/2012	
	2874-202572	REPAIR PARTS	08/27/2012	5.72	5.72	09/19/2012	
	2874-202579	REPAIR PARTS	08/27/2012	47.76	47.76	09/19/2012	
	2874-202582	TOOLS - VM	08/27/2012	2.66	2.66	09/19/2012	
	2874-202622	REPAIR PARTS	08/27/2012	13.04	13.04	09/19/2012	
	2874-202673	REPAIR PARTS	08/28/2012	2.19	2.19	09/19/2012	
	2874-202689	REPAIR PARTS	08/28/2012	2.27	2.27	09/19/2012	
	2874-202744	GRINDING WHEEL - WW	08/28/2012	3.99	3.99	09/19/2012	
	2874-202817	REPAIR PARTS	08/29/2012	2.59	2.59	09/19/2012	
	2874-202829	REPAIR PARTS	08/29/2012	108.86	108.86	09/19/2012	
	2874-202879	REPAIR PARTS	08/30/2012	2.19	2.19	09/19/2012	
	2874-202886	REPAIR PARTS	08/30/2012	313.98	313.98	09/19/2012	
	2874-202921	REPAIR PARTS	08/30/2012	7.69	7.69	09/19/2012	
	2874-202983	REPAIR PARTS	08/31/2012	8.56	8.56	09/19/2012	
	2874-202992	REPAIR PARTS	08/31/2012	16.04	16.04	09/19/2012	
	2874-202996	REPAIR PARTS	08/31/2012	5.34	5.34	09/19/2012	
	2874-203001	REPAIR PARTS	08/31/2012	2.59	2.59	09/19/2012	
	2874-203022	REPAIR PARTS	08/31/2012	65.79	65.79	09/19/2012	

Total 10200:

1,309.98

1,309.98

CCH
129503

535041	GAAP UPDATE	08/30/2012	232.97	232.97	09/19/2012
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Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
Total 129503:				232.97	232.97		
CITY OF CODY							
2260							
	083112	UTILITIES	09/07/2012	91.51	91.51	09/19/2012	
	083112	UTILITIES	09/07/2012	2,829.29	2,829.29	09/19/2012	
	083112	UTILITIES	09/07/2012	802.42	802.42	09/19/2012	
	083112	UTILITIES	09/07/2012	179.47	179.47	09/19/2012	
	083112	UTILITIES	09/07/2012	327.85	327.85	09/19/2012	
	083112	UTILITIES	09/07/2012	6,832.05	6,832.05	09/19/2012	
	083112	UTILITIES	09/07/2012	18,149.66	18,149.66	09/19/2012	
	083112	UTILITIES	09/07/2012	93.85	93.85	09/19/2012	
Total 2260:				29,306.10	29,306.10		
CODY COUNTRY PRINTING							
2550							
	083112	LAB SHEETS	08/31/2012	79.60	79.60	09/19/2012	
Total 2550:				79.60	79.60		
CODY ENTERPRISE							
2590							
	083112	ADVERTISING	08/31/2012	4,070.65	4,070.65	09/19/2012	
	083112	ADVERTISING LABORLESS MU	08/31/2012	648.50	648.50	09/19/2012	
	083112	ADVERTISING CONCERTS IN T	08/31/2012	456.20	456.20	09/19/2012	
Total 2590:				5,175.35	5,175.35		
CODY SEAMLESS SIDING, LLC							
125263							
	3920	RECYCLE CENTER	08/31/2012	120.00	120.00	09/19/2012	
Total 125263:				120.00	120.00		
CODY WINNELSON COMPANY							
2850							
	120859-00	BRASS FITTINGS / CLAMPS	08/21/2012	65.31	65.31	09/19/2012	
	120889-00	RAW WATER REPAIRS	08/22/2012	13.77	13.77	09/19/2012	
	120936-00	GALV FITTINGS	08/23/2012	116.91	116.91	09/19/2012	
	121064-00	BRASS / GALV FITTINGS	08/29/2012	152.92	152.92	09/19/2012	
Total 2850:				348.91	348.91		
CRUM ELECTRIC							
3300							
	1357757-00	NEW SERVICES	07/23/2012	321.66	321.66	09/19/2012	
	1358424-00	TOOLS	08/06/2012	30.59	30.59	09/19/2012	
	1358424-00	SUPPLIES	08/06/2012	36.40	36.40	09/19/2012	
	1364676-00	SERVICE REPAIR	08/17/2012	1,171.19	1,171.19	09/19/2012	
	1365905-00	LIGHT BULBS - REC CENTER	08/17/2012	152.04	152.04	09/19/2012	
	1365975-00	SERVICE REPAIR	08/17/2012	124.00	124.00	09/19/2012	
	1366178-00	NEW SERVICES	08/20/2012	25.44	25.44	09/19/2012	
	1366368-00	SERVICE REPAIR	08/20/2012	115.97	115.97	09/19/2012	
	1366427-00	SERVICE REPAIR	08/20/2012	96.94	96.94	09/19/2012	
	1366743-00	SERVICE REPAIR	08/21/2012	10.19	10.19	09/19/2012	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
	1368020-00	CABLE TIES	08/24/2012	77.07	77.07	09/19/2012	
	1368077-00	SUPPLIES	08/24/2012	46.75	46.75	09/19/2012	
	1368358-00	NEW SERVICES	08/27/2012	45.76	45.76	09/19/2012	
	1368431-00	ST LIGHT REPAIRS	08/27/2012	113.57	113.57	09/19/2012	
	1369195-00	ST LIGHT REPAIRS	08/29/2012	20.14	20.14	09/19/2012	
	1369647-00	ST LIGHT REPAIRS	08/30/2012	1.81	1.81	09/19/2012	
	1369804-00	LIGHT BULBS - REC CENTER	08/30/2012	42.00	42.00	09/19/2012	
Total 3300:				2,431.52	2,431.52		
DEPT OF FAMILY SERVICES							
125899							
	090412	41 BACKGROUND CHECKS ON	09/04/2012	410.00	410.00	09/19/2012	
Total 125899:				410.00	410.00		
DIVISION OF VICTIM'S SERVICES							
124470							
	090612	CRIME VICTIM'S COMP - AUG 2	09/06/2012	1,663.33	1,663.33	09/19/2012	
Total 124470:				1,663.33	1,663.33		
DUECO, INC							
129494							
	280341	REBUILD BOOM E01	08/23/2012	14,931.42	14,931.42	09/19/2012	
Total 129494:				14,931.42	14,931.42		
ENERGY WEST							
2630							
	083112	UTILITIES - REC CENTER	08/31/2012	1,615.28	1,615.28	09/19/2012	
	083112	UTILITIES - REC CENTER	08/31/2012	4,845.86	4,845.86	09/19/2012	
	083112	UTILITIES	08/31/2012	38.65	38.65	09/19/2012	
Total 2630:				6,499.79	6,499.79		
FARM PLAN CORPORATION							
4210							
	2826937	WATER JUG	07/19/2012	34.95	34.95	09/19/2012	
	2844602	UNIFORMS	08/28/2012	310.38	310.38	09/19/2012	
Total 4210:				345.33	345.33		
FASTENAL COMPANY 01WYCDY							
126018							
	WYCDY43274	WIRE WHEEL - SHOP	08/27/2012	33.07	33.07	09/19/2012	
	WYCDY43304	FASTENERS	08/28/2012	2.95	2.95	09/19/2012	
	WYCDY43307	SAFETY SUPPLIES	08/28/2012	362.73	362.73	09/19/2012	
	WYCDY43366	BOLTS & NUTS	08/30/2012	2.99	2.99	09/19/2012	
	WYCDY43367	LAG BOLTS FOR PARKING BLO	08/30/2012	176.09	176.09	09/19/2012	
	WYCDY43379	LAG BOLTS FOR PARKING BLO	08/31/2012	12.89	12.89	09/19/2012	
	WYCDY43384	HEARING PROTECTION	08/31/2012	31.44	31.44	09/19/2012	
	WYCDY43422	REPAIRS TO LIFT - AUDITORIUM	09/04/2012	1.35	1.35	09/19/2012	
	WYCDY43435	NUTS & BOLTS	09/05/2012	6.08	6.08	09/19/2012	
Total 126018:				629.59	629.59		

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
FIRST PRESBYTERIAN CHURCH							
129506							
	2088920	REFUND UTILITY DEPOSIT	09/07/2012	200.00	200.00	09/19/2012	
Total 129506:				200.00	200.00		
FREMONT BEVERAGES INC							
127301							
	32729	16 oz Drink Cups w/ lids	08/29/2012	86.00	86.00	09/19/2012	20001
	32729	FUEL SURCHARGE	08/29/2012	3.00	3.00	09/19/2012	
Total 127301:				89.00	89.00		
FUN EXPRESS							
129411							
	652530858-01	HALLOWEEN CARNIVAL	08/22/2012	462.02	462.02	09/19/2012	
Total 129411:				462.02	462.02		
GARDNER, JOSEPH WALTER							
129495							
	072712	CDL REIMBURSEMENT	07/27/2012	60.00	60.00	09/19/2012	
Total 129495:				60.00	60.00		
GASB							
126409							
	01253609	SUBSCRIPTION	08/21/2012	225.00	225.00	09/19/2012	
Total 126409:				225.00	225.00		
GDA ENGINEERS							
4620							
	00001 - W STR	WEST STRIP	09/07/2012	17,841.00	17,841.00	09/19/2012	
Total 4620:				17,841.00	17,841.00		
GEM EXERCISE EQUIPMENT REPAIR							
129005							
	11268	MAINTENANCE ON FITNESS E	08/10/2012	1,965.00	1,965.00	09/19/2012	
Total 129005:				1,965.00	1,965.00		
GONZALES, RICH							
127896							
	090512	SOFTBALL UMPIRE	09/05/2012	108.00	108.00	09/19/2012	
Total 127896:				108.00	108.00		
GOODYEAR PRINTING							
125939							
	6921	FI CARDS	09/04/2012	654.00	654.00	09/19/2012	
Total 125939:				654.00	654.00		
GRAINGER							

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
4635	9908754998	FAN FOR FACILITIES PROJECT	08/22/2012	116.80	116.80	09/19/2012	
Total 4635:				116.80	116.80		
H B I INSURANCE							
12306	52101	BOND - ROSENCRANSE	09/06/2012	100.00	100.00	09/19/2012	
Total 12306:				100.00	100.00		
HARRIS TRUCKING & CONST. CO							
4780	122824	ROCK - ROBERTS STREET	08/23/2012	142.77	142.77	09/19/2012	
	122825	BEDDING MATERIAL - SPIRIT M	08/23/2012	586.14	586.14	09/19/2012	
Total 4780:				728.91	728.91		
HOLIDAY INN							
5000	23881	CONTRACTOR'S BOARD MEETI	08/24/2012	96.36	96.36	09/19/2012	
Total 5000:				96.36	96.36		
HUGHES, KAREN							
129496	10117837	DEPOSIT REFUND	09/04/2012	16.01	16.01	09/19/2012	
Total 129496:				16.01	16.01		
ICMA RETIREMENT-457-#303143							
5170	648572	Contributions	09/04/2012	5,832.56	5,832.56	09/04/2012	
Total 5170:				5,832.56	5,832.56		
JURADO, LETICIA							
129431	20002012	REFUND UTILITY DEPOSIT	08/27/2012	17.58	17.58	09/19/2012	
Total 129431:				17.58	17.58		
K MART							
5690	27194	SOCCER EQUIPMENT	09/02/2012	34.93	34.93	09/19/2012	
Total 5690:				34.93	34.93		
KEEGAN & WINSLOW LAW FIRM							
126040	126040	PROFESSIONAL FEES	09/05/2012	928.80	928.80	09/19/2012	
Total 126040:				928.80	928.80		
KINCHELOE PLUMBING AND HEATING							
5750	138875	REPAIR CLUBROOM SINK	06/14/2012	12.10	12.10	09/19/2012	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
	139166	FIX PUMP	08/27/2012	6.47	6.47	09/19/2012	
Total 5750:				18.57	18.57		
KOONS, JOHN H 129498							
	090612	RESTITUTION FROM MC-1205-0	09/06/2012	475.00	475.00	09/19/2012	
Total 129498:				475.00	475.00		
LAFOLLETTE, TRISHA 129217							
	090612	RESTITUTION FROM MC-1101-0	09/06/2012	125.00	125.00	09/19/2012	
Total 129217:				125.00	125.00		
LAGRANT, SHARON 129105							
	090112	CONCERT SOUND TECHNICIAN	09/01/2012	225.00	225.00	09/19/2012	
Total 129105:				225.00	225.00		
LAUGHLIN, GEORGE 129497							
	090512	SOFTBALL UMPIRE	09/05/2012	144.00	144.00	09/19/2012	
Total 129497:				144.00	144.00		
LEGEND COMMUNICATIONS OF WY 127743							
	083012	ADVERTISING	08/30/2012	693.60	693.60	09/19/2012	
	083012	ADVERTISING	08/30/2012	173.40	173.40	09/19/2012	
Total 127743:				867.00	867.00		
LINCOLN COMMERCIAL POOL EQUIP 125750							
	SI196800	LANE LINE SAVER	08/27/2012	390.87	390.87	09/19/2012	
	SI97018	REPAIR LIFEGUARD CHAIR	08/28/2012	192.03	192.03	09/19/2012	
Total 125750:				582.90	582.90		
LONDON, MICHELLE 129499							
	090612	RESTITUTION FROM MC1208-0	09/06/2012	110.00	110.00	09/19/2012	
Total 129499:				110.00	110.00		
MAVERIK, INC 128118							
	090612	RESTITUTION FROM MC-1205-0	09/06/2012	50.00	50.00	09/19/2012	
Total 128118:				50.00	50.00		
MID-AMERICA SPORTS ADVANTAGE 127734							
	268530-00	TIES FOR FENCES AT BALL FIE	08/23/2012	131.05	131.05	09/19/2012	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
Total 127734:				131.05	131.05		
MIDLAND IMPLEMENT CO							
6640							
	690611001	IRRIGATION REPLACEMENT / R	08/30/2012	99.14	99.14	09/19/2012	
Total 6640:				99.14	99.14		
MIDWEST FENCE CO							
6650							
	30290	GATES FOR DOG PARK	08/28/2012	236.00	236.00	09/19/2012	
Total 6650:				236.00	236.00		
MILLER, RON							
125337							
	090512	REIMBURSEMENT FOR SAFET	09/05/2012	120.00	120.00	09/19/2012	
Total 125337:				120.00	120.00		
MOLITOR, TODD ALLEN							
129500							
	14536040	DEPOSIT REFUND	09/04/2012	93.13	93.13	09/19/2012	
Total 129500:				93.13	93.13		
MOTOR PARTS INC							
6820							
	530927	REPAIR WEED EATER	08/02/2012	1.32	1.32	09/19/2012	
	530930	REPAIR PARTS	08/02/2012	22.40	22.40	09/19/2012	
	531080	REPAIR PARTS	08/03/2012	35.53	35.53	09/19/2012	
	531316	REPAIR PARTS	08/06/2012	10.17	10.17	09/19/2012	
	531322	REPAIR PARTS	08/06/2012	2.06	2.06	09/19/2012	
	531728	REPAIR PARTS	08/08/2012	2.49	2.49	09/19/2012	
	531796	ANNUAL MAINT - AQUATICS	08/09/2012	4.87	4.87	09/19/2012	
	531964	ANNUAL MAINT - AQUATICS	08/10/2012	8.30	8.30	09/19/2012	
	533124	REPAIR PARTS	08/21/2012	2.20	2.20	09/19/2012	
	533161	PAINTING SUPPLIES - STREET	08/21/2012	23.88	23.88	09/19/2012	
	533370	SHOP TOOLS - PARKS	08/23/2012	15.78	15.78	09/19/2012	
	533449	REPAIR PARTS	08/24/2012	21.79	21.79	09/19/2012	
	533856	REPAIR PARTS	08/28/2012	39.85	39.85	09/19/2012	
	534167	COUPLERS	08/30/2012	11.50	11.50	09/19/2012	
	534172	COUPLERS	08/30/2012	4.47	4.47	09/19/2012	
	534295	ADAPTERS	08/31/2012	9.53	9.53	09/19/2012	
Total 6820:				216.14	216.14		
NICKLES, MONTE							
129131							
	090112	CONCERT SOUND TECHNICIAN	09/01/2012	150.00	150.00	09/19/2012	
Total 129131:				150.00	150.00		
NORCO, INC.							
128948							
	10255591	SUPPLIES	08/31/2012	75.95	75.95	09/19/2012	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
Total 128948:				75.95	75.95		
NORMONT EQUIPMENT COMPANY							
7315							
	2208206	SAFETY SUPPLIES	08/25/2012	1,836.00	1,836.00	09/19/2012	
	2208207	BROOMS - BOBCAT	08/25/2012	447.16	447.16	09/19/2012	
	2208208	TOOLS	08/25/2012	190.00	190.00	09/19/2012	
	2208208	SUPPLIES	08/25/2012	54.00	54.00	09/19/2012	
Total 7315:				2,527.16	2,527.16		
NORTHERN GARDENS							
7340							
	062015	WEED MAT / STAPLES	03/23/2012	205.00	205.00	09/19/2012	
	062266	REPLACE FLOWERS	08/03/2012	87.60	87.60	09/19/2012	
Total 7340:				292.60	292.60		
NORTHWEST PIPE							
7400							
	111167	HYDRANT GATE VALVES	08/27/2012	590.00	590.00	09/19/2012	
	115788	2" MIP x compression adapter	08/23/2012	54.48	54.48	09/19/2012	1107-W
	115788	2" COMP 90'S	08/23/2012	267.38	267.38	09/19/2012	
	115788	2" COMP 90'S	08/23/2012	267.38	267.38	09/19/2012	
	115890	2" FIP x Compression Adapter	08/23/2012	113.96	113.96	09/19/2012	1100-W
	116148	2" PIPE LINERS	08/27/2012	48.54	48.54	09/19/2012	
	117333	Saddle Tapping, 12" x 2", SS	08/27/2012	261.58	261.58	09/19/2012	1087-W
Total 7400:				1,603.32	1,603.32		
ONE-CALL OF WYOMING							
127665							
	29769	WYOMING ONE CALL	08/03/2012	27.36	27.36	09/19/2012	
	29769	WYOMING ONE CALL	08/03/2012	27.38	27.38	09/19/2012	
	29769	WYOMING ONE CALL	08/03/2012	27.38	27.38	09/19/2012	
	29769	WYOMING ONE CALL	08/03/2012	27.38	27.38	09/19/2012	
Total 127665:				109.50	109.50		
O'REILLY AUTOMOTIVE, INC.							
128494							
	3726-190470	ENGINE HEATER B11	08/14/2012	23.15	23.15	09/19/2012	
Total 128494:				23.15	23.15		
PARK COUNTY							
7670							
	65	LEC CONTRACT	08/24/2012	15,527.95	15,527.95	09/19/2012	
	65	LEC UTILITIES	08/24/2012	672.05	672.05	09/19/2012	
Total 7670:				16,200.00	16,200.00		
PARK COUNTY ANIMAL SHELTER							
5120							
	090112	ANIMAL SERVICE CONTRACT	09/01/2012	3,750.00	3,750.00	09/19/2012	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
Total 5120:				3,750.00	3,750.00		
PARK COUNTY LANDFILL							
129053							
	083112	LANDFILL CHARGES	08/31/2012	87,523.00	87,523.00	09/19/2012	
Total 129053:				87,523.00	87,523.00		
PARK COUNTY READY MIX							
7730							
	110787	CONCRETE - SPIRIT MTN.	08/27/2012	276.87	276.87	09/19/2012	
Total 7730:				276.87	276.87		
PARK SEED WHOLESALE, INC.							
7773							
	20359285	FLOWER PROPAGATION	02/22/2012	51.62	51.62	09/19/2012	
	20361688	FLOWER PROPAGATION	03/08/2012	58.72	58.72	09/19/2012	
Total 7773:				110.34	110.34		
PEAKS TO PRAIRIE REALTY LLC							
129370							
	7075022	REFUND UTILITY DEPOSIT	09/05/2012	25.36	25.36	09/19/2012	
Total 129370:				25.36	25.36		
POWELL TRIBUNE							
8090							
	58	ADVERTISING	08/31/2012	85.00	85.00	09/19/2012	
Total 8090:				85.00	85.00		
PRO-BUILD							
128149							
	933467	BUILD PITCHING MOUND - BAB	08/28/2012	13.23	13.23	09/19/2012	
	933656	REPAIR OLD BENCHES	08/29/2012	56.26	56.26	09/19/2012	
Total 128149:				69.49	69.49		
PROVIDENT LIFE & ACCIDENT INS							
128033							
	090412	PREMIUMS	09/04/2012	216.20	216.20	09/04/2012	
Total 128033:				216.20	216.20		
PURCHASE ADVANTAGE CARD							
430							
	024656	ICE CREAM SOCIAL	08/24/2012	30.56	30.56	09/19/2012	
Total 430:				30.56	30.56		
QUALITY ASPHALT PAVING INC							
125010							
	1238	ASPHALT PATCHING	08/16/2012	875.00	875.00	09/19/2012	
	1238	ASPHALT PATCHING	08/16/2012	443.30	443.30	09/19/2012	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
Total 125010:				1,318.30	1,318.30		
REESE, LINCOLN 124744							
	090512	ADULT SOFTBALL UMPIRE	09/05/2012	18.00	18.00	09/19/2012	
Total 124744:				18.00	18.00		
ROCKY MOUNTAIN POWER 7570							
	082412	UTILITIES	08/24/2012	301.59	301.59	09/19/2012	
	083112	UTILITIES	08/31/2012	111.89	111.89	09/19/2012	
Total 7570:				413.48	413.48		
S & S AUDIO - VIDEO INC 8840							
	10068202	P A JACK	08/29/2012	5.79	5.79	09/19/2012	
	10068247	CORD FOR EQUIPMENT	08/31/2012	9.49	9.49	09/19/2012	
Total 8840:				15.28	15.28		
SHERWIN-WILLIAMS COMPANY 127725							
	3629-1	SOCCER FIELD MARKING PAINT	08/30/2012	3.69	3.69	09/19/2012	
Total 127725:				3.69	3.69		
SHOSHONE MUNICIPAL PIPELINE 9130							
	083112	SMP WATER PURCHASES - AU	08/31/2012	158,526.86	158,526.86	09/19/2012	
Total 9130:				158,526.86	158,526.86		
SHOSHONE OFFICE SUPPLY 9140							
	0091182	TONER FOR OFFICE / SQUAD R	08/31/2012	430.98	430.98	09/19/2012	
Total 9140:				430.98	430.98		
SHOWALTER, MICHAEL 123526							
	090512	SOFTBALL UMPIRE	09/05/2012	36.00	36.00	09/19/2012	
Total 123526:				36.00	36.00		
SIMENSON, TROY 129451							
	090512	ADULT SOFTBALL UMPIRE	09/05/2012	144.00	144.00	09/19/2012	
Total 129451:				144.00	144.00		
SOUTHWESTERN EQUIPMENT 9422							
	026943	PACKER CYLINDERS (GARBA	08/22/2012	8,660.01	8,660.01	09/19/2012	
	026969	LIMIT SWITCH - C02	08/28/2012	172.16	172.16	09/19/2012	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
Total 9422:				8,832.17	8,832.17		
STARTIN, TOBY							
126667							
	090712	MILEAGE REIMBURSEMENT	09/07/2012	7.22	7.22	09/19/2012	
Total 126667:				7.22	7.22		
STERLING CODIFIERS							
128669							
	12764	CITY CODES	08/20/2012	108.00	108.00	09/19/2012	
Total 128669:				108.00	108.00		
STROBLE, THOMAS							
129452							
	090512	ADULT SOFTBALL UMPIRE	09/05/2012	36.00	36.00	09/19/2012	
Total 129452:				36.00	36.00		
STROUPE PEST CONTROL CO							
9635							
	090412-AUD	PEST CONTROL - CITY HALL	09/04/2012	60.00	60.00	09/19/2012	
	090412-EL	PEST CONTROL - EL SHOP	09/04/2012	55.00	55.00	09/19/2012	
	090412-SHOP	PEST CONTROL - SHOP	09/04/2012	20.75	20.75	09/19/2012	
	090412-SHOP	PEST CONTROL - SHOP	09/04/2012	20.75	20.75	09/19/2012	
	090412-SHOP	PEST CONTROL - SHOP	09/04/2012	20.75	20.75	09/19/2012	
	090412-SHOP	PEST CONTROL - SHOP	09/04/2012	20.75	20.75	09/19/2012	
Total 9635:				198.00	198.00		
THOMSON REUTERS							
128108							
	13960510	GASB TRAINING	08/21/2012	71.24	71.24	09/19/2012	
Total 128108:				71.24	71.24		
TIME CUSTOMER SERVICE INC							
129501							
	090512	100 ISSUES OF PEOPLE MAGA	09/05/2012	89.00	89.00	09/19/2012	
Total 129501:				89.00	89.00		
TIME MAGAZINE							
125188							
	090512	2 YR. SUBSCRIPTION - TIME M	09/05/2012	50.00	50.00	09/19/2012	
Total 125188:				50.00	50.00		
TITAN ACCESS							
128471							
	1C12965	FITTINGS - H05	08/24/2012	104.91	104.91	09/19/2012	
Total 128471:				104.91	104.91		

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
TORCZON, CLINT							
125476							
	090512	SOFTBALL UMPIRE	09/05/2012	18.00	18.00	09/19/2012	
Total 125476:				18.00	18.00		
TRIPLE L SALES							
9980							
	I-24007	2" 90'S	08/23/2012	38.12	38.12	09/19/2012	
	I-24025	SPIRIT MTN. WATER	08/24/2012	18.81	18.81	09/19/2012	
	I-24030	SPIRIT MTN. WATER	08/24/2012	66.53	66.53	09/19/2012	
	I-24101	REPAIR COUPLERS - SPIRIT M	08/29/2012	100.24	100.24	09/19/2012	
Total 9980:				223.70	223.70		
UNUM LIFE INS - LTD							
127843							
	090412	LONG TERM DISABILITY - PRE	09/04/2012	2,770.22	2,770.22	09/04/2012	
Total 127843:				2,770.22	2,770.22		
UNUM LIFE INSURANCE - LIFE							
127935							
	090412	PREMIUM	09/04/2012	1,519.26	1,519.26	09/04/2012	
Total 127935:				1,519.26	1,519.26		
V-1 PROPANE							
10180							
	853868	PROPANE	08/06/2012	20.15	20.15	09/19/2012	
	853927	PROPANE	08/09/2012	34.55	34.55	09/19/2012	
	853974	FORKLIFT PROPANE	08/15/2012	26.87	26.87	09/19/2012	
	853974	VALVE FOR FORKLIFT	08/15/2012	14.95	14.95	09/19/2012	
	853999	PROPANE	08/17/2012	17.91	17.91	09/19/2012	
	854069	PROPANE	08/24/2012	19.83	19.83	09/19/2012	
	854108	PROPANE	08/29/2012	18.55	18.55	09/19/2012	
	854154	PROPANE	09/04/2012	24.31	24.31	09/19/2012	
Total 10180:				177.12	177.12		
VERIZON							
124442							
	1112617507	CELL PHONE SERVICE	08/20/2012	1,586.53	1,586.53	09/19/2012	
	1112617507	POLICE WIRELESS DEVICES	08/20/2012	90.06	90.06	09/19/2012	
Total 124442:				1,676.59	1,676.59		
VISA							
10280							
	AUG 3444	MEETING EXPENSE - MAYOR	09/02/2012	78.53	78.53	09/19/2012	
	AUG 3444	MEETING EXPENSE - MAYOR	09/02/2012	24.80	24.80	09/19/2012	
	AUG 3444	MEETING EXPENSE - MAYOR	09/02/2012	13.42	13.42	09/19/2012	
	AUG 3444	MEETING EXPENSE - MAYOR	09/02/2012	29.18	29.18	09/19/2012	
	AUG 7438	TRAVEL EXPENSE - PD	09/02/2012	16.00	16.00	09/19/2012	
	AUG 7438	TRAVEL EXPENSE - PD	09/02/2012	8.51	8.51	09/19/2012	
	AUG 7438	TRAVEL EXPENSE - PD	09/02/2012	52.10	52.10	09/19/2012	
	AUG 8377	CONFERENCE - JENNI R.	09/02/2012	480.00	480.00	09/19/2012	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
	09471	Snack Cakes	09/05/2012	13.42	13.42	09/19/2012	20027
	09471	Popcorn	09/05/2012	5.00	5.00	09/19/2012	20049
	09471	FORKS	09/05/2012	2.98	2.98	09/19/2012	25100
	09471	Chips	09/05/2012	6.48	6.48	09/19/2012	20031
	09471	Ramen Soup	09/05/2012	14.28	14.28	09/19/2012	20050
Total 10330:				628.23	628.23		
WATCO POOLS							
10370							
	14944	POOL CHEMICALS	08/31/2012	815.50	815.50	09/19/2012	
Total 10370:				815.50	815.50		
WEBSTER MOTORS, INC							
10460							
	8807	SWITCH - B19	08/02/2012	181.34	181.34	09/19/2012	
Total 10460:				181.34	181.34		
WESCO DISTRIBUTION INC							
10480							
	65330301	SYSTEM EXPANSION	08/22/2012	1,530.00	1,530.00	09/19/2012	
	65330301	SUPPLIES	08/22/2012	108.00	108.00	09/19/2012	
	656734	SYSTEM UPGRADE	08/23/2012	1,509.20	1,509.20	09/19/2012	
Total 10480:				3,147.20	3,147.20		
WEST, SARA							
129502							
	14020423	REFUND UTILITY DEPOSIT	08/31/2012	57.20	57.20	09/19/2012	
Total 129502:				57.20	57.20		
WESTERN EMULSIONS							
128433							
	13263	CHIP SEAL OIL	08/22/2012	4,169.00	4,169.00	09/19/2012	
	13294	CHIP SEAL OIL	08/23/2012	4,350.50	4,350.50	09/19/2012	
Total 128433:				8,519.50	8,519.50		
WOODWARD TRACTOR CO							
10660							
	78530	RENTAL - SPIRIT MTN.	07/10/2012	5,025.00	5,025.00	09/19/2012	
	78530A	FUEL - RENTAL EQUIPMENT	08/10/2012	28.21	28.21	09/19/2012	
	79793	HOSE - D10	08/31/2012	97.20	97.20	09/19/2012	
Total 10660:				5,150.41	5,150.41		
WYOMING DEPARTMENT OF WORKFORCE SERVICES							
10670							
	090412	CONTRIBUTIONS	09/04/2012	16,778.77	16,778.77	09/04/2012	
	090412		09/04/2012	18.55	18.55	09/04/2012	
Total 10670:				16,797.32	16,797.32		

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
WYOMING DEPT OF TRANSPORTATION							
10805	0000052506	POST OFFICE TRAFFIC LIGHT	08/31/2012	445.62	445.62	09/19/2012	
Total 10805:				445.62	445.62		
WYOMING RETIREMENT SYSTEM							
10950	090412	CONTRIBUTIONS -	09/04/2012	89,904.83	89,904.83	09/04/2012	
Total 10950:				89,904.83	89,904.83		
YELLOWSTONE REGIONAL AIRPORT							
11150	090112	SEPTEMBER FUNDING	09/01/2012	13,975.66	13,975.66	09/19/2012	
Total 11150:				13,975.66	13,975.66		
Grand Totals:				619,479.23	619,479.23		

Payroll \$217,033.23

TOTAL \$836,512.46

Report Criteria:

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

MEETING DATE:	SEPT 12, 2012
DEPARTMENT:	PUBLIC WORKS
PREPARED BY:	CINDY BAKER
DEPT. DIR. APPROVAL:	_____
CITY ADM. APPROVAL:	_____
PRESENTED BY:	

AGENDA ITEM SUMMARY REPORT **Bid 2012-12 Sale of (1) 2001 Johnston Street Sweeper**

ACTION TO BE TAKEN:

Award Bid 2012-12 for a 2001 Johnston Street Sweeper to D & T Lawn Care in the amount of \$15,001.00

BACKGROUND

The City of Cody advertised for sealed bids for the 2001 Johnston Street Sweeper. The sweeper had previously been declared as surplus and was not sold on either occasion when advertised through the on-line auction process.

Bid Packets for Bid 2012-12 was provided to Dan Borgialli – D & T Lawn Care.

SUMMARY

One bid for Bid 2012-12 was received and was opened at City Hall on September 10, 2012 at 2:00 p.m.

D & T Lawn Care submitted one bid in the amount of \$15,001.00

FISCAL IMPACT

\$15,001.00 in additional revenue.

ALTERNATIVES

Approve or deny the sale of said sweeper to D & T Lawn Care.

ATTACHMENTS

1. Bid packet 2012-12

AGENDA & SUMMARY REPORT TO:

Dan Borgialli - dborgialli@yahoo.com

AGENDA ITEM NO. _____

**BID PROPOSAL FORM - BID 2012-12
2001 JOHNSTON STREET SWEEPER**

City of Cody, Wyoming

Mayor and City Council
City of Cody
PO Box 2200
1338 Rumsey Avenue
Cody, WY 82414



The undersigned Bidder agrees to purchase the surplus materials listed in this packet.

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

Award of bid shall be made by Notice of Award, which shall be accompanied by a binding agreement to purchase the units pursuant to the bid documents. Bidder warrants that Bidder has read the proposed agreement and agrees to the terms and conditions contained therein. The units shall be picked up within 90 days or the time frame specified by the City of Cody upon receipt of Notice of Award. No unit shall be released until payment in full has been received. The acceptance of a personal or business check in payment of the auction may be subject to verification of funds before the unit will be released to the successful bidder.

Date 9-10-12

Dan Borgialli
Signature

D&T Lawncare
Typed or Printed Name

Dan Borgialli
Company

392 Camington
Mailing Address

Buffalo, WY 82834
City, State and Zip

danborgialli@yahoo.com
E-mail Address

307-684-2495 (h)
Phone No.

307-351-2495

Bids are to be addressed to the City of Cody, P.O. Box 2200, 1338 Rumsey Avenue, Cody, Wyoming 82414 and shall be marked "Bid No. 2012-12, 2001 Johnston Street Sweeper" on the outside of the envelope. If bidders would like to inspect the equipment, please contact Rob Kramer at 307-587-2958.

The sealed bids must be returned to the City of Cody no later than September 10, 2012 at 2:00 P.M. The bid opening will be held at that time at Cody's City Hall.



**TABLE OF CONTENTS
BID NO. 2012-12**

DOCUMENTS INCLUDED IN PACKET FOR BID NO 2012-12

	<u>Pages</u>
1. ADVERTISEMENT FOR BID (ON THIS PAGE, BELOW)	1
2. INSTRUCTION SHEET	2
3. BID PROPOSAL FORM	3-4

For more information: City of Cody Shop 307-587-2958

**ADVERTISEMENT FOR BIDS
BID NO. 2012-12**

The City of Cody is requesting sealed bids for the sale of (1) 2001 Johnston Street Sweeper. Bids are to be addressed to the City of Cody, P.O. Box 2200, 1338 Rumsey Avenue, Cody, Wyoming 82414 and shall be marked with the bid number on the outside of the envelope. Bids are NOT accepted by fax.

The sealed bids must be returned to the City of Cody no later than September 10, 2012 at 2:00 p.m. The bid opening will be held at that time at Cody's City Hall. A bid packet may be obtained from City Hall or by calling 307-587-2958.

Cindy Baker
Administrative Services Officer
The City of Cody

Publish: August 22, 2012
August 29, 2012
September 5, 2012



INSTRUCTIONS: BID # 2012-12 (1) 2001 JOHNSTON STREET SWEEPER

The Bidder agrees to supply sealed bids for the purchase of (1) 2001 Johnston Street Sweeper. A partial description follows:

Year: 2001
Manufacturer: Johnston
Model: M3JHHS/FS Sweeper
Hours: 35,628 miles/6,182 hours
VIN: 1J9VM3H671C172034
Running Condition: Good
Engine: John Deere 4045T Diesel
Transmission: Hydraulic Motor
Brakes: Hydraulic
Hydraulics Condition: New
Tires: Good

John Deere 4045T diesel engine, 3000 series body style, runs and sweeps well. Has hydraulic motor transmission and hydraulic brakes. Sweeper has no known defects. This unit was pulled from service because it was due for replacement. The hopper has been rebuilt.

The minimum bid accepted is \$15,000.00 (fifteen thousand dollars and no cents)

W.S. 39-15-103 imposes the sales tax on the *sales price paid* on all retail sales of tangible personal property in Wyoming. "Retail sale" means any sale, lease or rental for any purpose other than for resale, sublease or subrent.

A sales tax of 4% will be required to be paid in addition to the bid amount unless the successful bidder includes a Streamlined Sales and Use Tax Agreement Exemption Certificate or a Direct Pay Permit with their official bid.

The City reserves the right to reject any and/or all bids and further reserves the right to waive any informalities if deemed in the best interest of the City.

In accordance with the provisions of Section 16-6-101, Section 16-6-102 and Section 16-6-106 Volume 3, Title 9 of the Wyoming Compiled Statutes, 2005, preference is hereby given to Contractors resident to Wyoming and to materials, supplies, equipment, machinery and provisions produced, manufactured, supplied or grown in Wyoming, quality being equal to articles offered by competitors outside the state. Any bidder claiming preference must submit evidence of Wyoming residency as defined in Wyoming Statute Section 16-6-101.

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

Bids are to be addressed to the City of Cody, P.O. Box 2200, 1338 Rumsey Avenue, Cody, Wyoming 82414 and shall be marked **“Bid No. 2012-12, 2001 Johnston Street Sweeper”** on the outside of the envelope. If bidders would like to inspect the equipment, please contact Rob Kramer at 307-587-2958.

The sealed bids must be returned to the City of Cody no later than September 10, 2012 at 2:00 P.M. The bid opening will be held at that time at Cody’s City Hall.

**BID PROPOSAL FORM - BID 2012-12
2001 JOHNSTON STREET SWEEPER**

City of Cody, Wyoming

Mayor and City Council
City of Cody
PO Box 2200
1338 Rumsey Avenue
Cody, WY 82414



The undersigned Bidder agrees to purchase the surplus materials listed in this packet.

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

Award of bid shall be made by Notice of Award, which shall be accompanied by a binding agreement to purchase the units pursuant to the bid documents. Bidder warrants that Bidder has read the proposed agreement and agrees to the terms and conditions contained therein. The units shall be picked up within 90 days or the time frame specified by the City of Cody upon receipt of Notice of Award. No unit shall be released until payment in full has been received. The acceptance of a personal or business check in payment of the auction may be subject to verification of funds before the unit will be released to the successful bidder.

Date _____

Signature

Typed or Printed Name

Company

Mailing Address

City, State and Zip

E-mail Address

Phone No.



**SPECIFICATION / PROPOSAL FORM
SURPLUS BID ITEMS
BID NO. 2012-12 Sale of (1) 2001 Johnston Street Sweeper**

Number of Items	Item Description	Special Instructions	# You Are Bidding On	Written Value of Bid	Numerical Bid Price
(1)	2001 Johnston Street Sweeper				
Total Price Bid					

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 Jackie Gerdtz-NJD

Organization Represented Women's Wellness

Date you wish to appear before the Council 9/18/12

Mailing Address 415 E. 7th St Powell Telephone (307) 754-5252

E-Mail Address jgerdtz@tctwest.net

Preferred form of contact: Telephone _____ E-Mail

Names of all individuals who will speak on this topic Jackie Gerdtz-NJD

Event Title (if applicable) Pink Lights Project

Date(s) of Event (if applicable) 10/1 - 10/31

Full description of topic to be discussed (include all relevant information, attach additional sheet if necessary) We are requesting to hang pink lights on the light posts in downtown Cody in honor of breast cancer awareness month.

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

Signature J Gerdtz-NJD Date 9/10/12

MEETING DATE: SEPTEMBER 18, 2012
DEPARTMENT: PUBLIC WORKS
PREPARED BY: STEPHEN PAYNE, PE
DEPT. DIR. APPROVAL: _____
CITY ADM. APPROVAL: _____
PRESENTED BY: STEPHEN W. PAYNE, PE

AGENDA ITEM SUMMARY REPORT PROFESSIONAL SERVICES CONTRACT

ACTION:

Staff requests that the Mayor and Council award a professional services contract to Engineering Associates and authorizes the Mayor to sign a professional services contract with said firm. The authorization should be subject to review and approval by the City Attorney. The professional services contract will include the Design, Bid and Construction Observation and Administration duties associated with the 16th Storm Sewer Project.

The City received proposals from four (4) of the engineering firms within the municipal bounds of the City of Cody to provide this service – EA, GDA, Sage and Holm, Blough and Company. The subcommittee of Donny Anderson, Steve Miller, Todd Stowell, Steve Payne and Utana Dye all reviewed the proposals of the various firms and unanimously recommended EA to complete the project.

The subcommittee utilized this project to attempt a more quality based selection process. Towards this end, the review of proposals did not include a review of price until after a recommendation had been determined. The cost estimates were provided to the City in sealed envelopes that were opened after all of the subcommittee had made their recommendations.

SUMMARY:

The Council authorized the expenditure of \$445,944 to complete the construction of the 16th Street Storm Drainage Facilities from Alger Ave. to the alley north of the Walgreens store for fiscal year 2012-2013. The existing facilities are substantially undersized and over 26 years old and are beyond their design life.

The City of Cody submitted a grant proposal to the State Lands and Investment Board for the construction of the 16th Street Storm Drainage Facilities from Alger Ave. to the alley north of the Walgreens store. The City was successful in receiving said grant in the amount of \$445,944.

FISCAL IMPACT

The Council authorized the expenditure of \$445,944 to complete the improvements. The entire budgeted amount is grant funded.

ALTERNATIVES

1. Award the professional services contract to Engineering Associates as recommended by the Public Works staff.
2. Award the professional services contract to one of the other engineering firm as recommended by the Public Works staff.

RECOMMENDATION

Staff recommends that the Mayor and Council awards the professional services contract to Engineering Associates for the Design, Bid and Construction Observation and Administration duties associated with the 16th Storm Sewer Project. Staff also recommends that the Council authorizes the Mayor to sign the attached professional services contract with said firm subject to review and approval by the City Attorney.

ATTACHMENTS

Contract

AGENDA & SUMMARY REPORT TO:

Theresa Gunn, PE – Engineering Associates

AGENDA ITEM NO. _____

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 Kenny Lee

Organization Represented Cody Foursquare Church (The Living Fortress)

Date you wish to appear before the Council September 18th, 2012 or ASAP

Mailing Address PO Box 3013 Telephone 307-272-7660

E-Mail Address pkenny4444@me.com

Preferred form of contact: Telephone _____ E-Mail

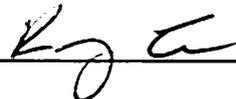
Names of all individuals who will speak on this topic Kenny Lee

Event Title (if applicable) _____

Date(s) of Event (if applicable) _____

Full description of topic to be discussed (include all relevant information, attach additional sheet if necessary) Our congregation is seeking formal authorization to park along 19th Street and Salisbury Ave with angled parking (60 degree angle) with the city providing striping and our congregation providing \$500.00 to offset cost to City

Which City employee(s) have you spoken to about this issue? Officer Sax, Officer Smith, Police Chief Perry Rockvam, Jenni Rosencranse, Steve Payne

Signature  Date 9-11-12

MEETING DATE:	SEPTEMBER 18, 2012
DEPARTMENT:	PUBLIC WORKS
PREPARED BY:	STEPHEN PAYNE
DEPT. DIR. APPROVAL:	_____
CITY ADM. APPROVAL:	_____
PRESENTED BY:	STEPHEN W. PAYNE

AGENDA ITEM SUMMARY REPORT

CODY FOURSQUARE CHURCH – PARKING STALL STRIPING REQUEST

ACTION:

The Cody Foursquare Church requests that the Council authorize 60 degree angled parking along the frontage of the Church on 19th Street and on Salsbury Ave. and that the City complete the required striping. The Church is willing to donate \$500 to help defray any cost associated with the completion of the striping.

SUMMARY:

Recently, the parking situation in front of the Cody Foursquare Church became more evident and problematic. The City of Cody was completing some storm drainage improvements north of Cougar Ave. along the east side of 19th Street. At the same time, an event was on-going at the Church. Some of the parishioners attending the event at the Church parked in front of the Church in a manner that closely approximated perpendicular. Cars attempting to pass by the Church had to swerve around the parked cars and this in turn caused motorists on the other side of the road to swerve towards the curb which is where the work was being completed. All of this was observed by a Police Officer who felt the entire situation was very unsafe. To ascertain if anything could be done about the issue, the Officer first referred to City Ordinances to verify angled parking was allowed on 19th Street. It was not and thus the Officer spoke to the parishioner and advised that they would have to park parallel to the curb. This led to concern on the part of the Kenny Lee for parking on Sundays and thus the request before the Council today.

Kenny Lee asked for a meeting with the Public Works Director and the two discussed options available. Drawings were prepared to review the various options. The 60 degree parking option was chosen as the least intrusive to the use of 19th Street as a arterial corridor and still address the needs of the Church.

FISCAL IMPACT

It costs approximately \$0.25/LF to paint parking stalls. The number of parking spaces that could be painted fronting the Church (see attached drawing) is 9 parking spaces. It will take about an hour of an employee’s time to set up the parking arrangement and then paint the stripes. The \$500 donation offered by the Church will help offset cost for painting the striping this time as well as into the future.

ALTERNATIVES

1. Authorize the request and direct staff to get the striping completed after receipt of payment from the Church.
2. Deny the request and require parking to be parallel to the curb.

RECOMMENDATION

It is the Staff’s recommendation that the Council authorize the request and direct staff to get the striping completed after receipt of payment from the Church.

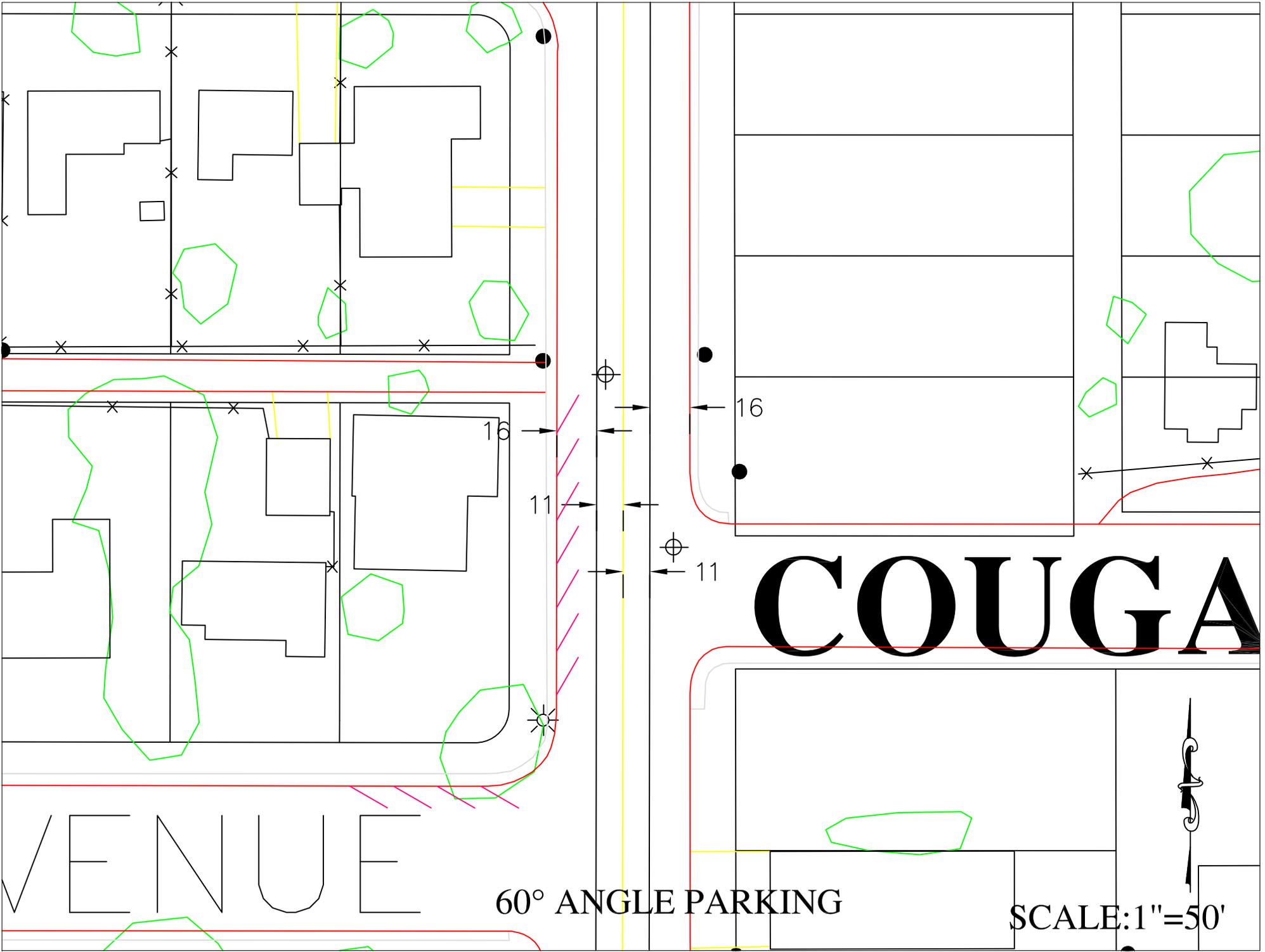
ATTACHMENTS

1. 60 Degree Angled Parking Plan

AGENDA ITEM NO. _____

AGENDA & SUMMARY REPORT TO:

N/A



VENUE

COUGA

60° ANGLE PARKING

SCALE: 1"=50'

MEETING DATE: SEPTEMBER 18, 2012
DEPARTMENT: CITY PLANNER
PREPARED BY: TODD STOWELL
CITY ADM. APPROVAL: _____
PRESENTED BY: TODD STOWELL

AGENDA ITEM SUMMARY REPORT **16-Lot Final Plat—Cooper Lane Estates**

ACTION TO BE TAKEN

Approve the Cooper Lane Estates Final Plat—a sixteen-lot final plat located between Cooper Lane and Road 2DA.

SUMMARY OF INFORMATION

This subdivision is outside of the City limits, but within the 1-mile subdivision authority specified by Wyoming Code 34-12-103. The City subdivision ordinance specifies that subdivisions within one mile of the City limits are to follow the review procedures and improvement requirements of the city subdivision ordinance as if the property was within the City limits.

Glenn and Nina Ross have submitted the Final Plat for Cooper Lane Estates. The Planning and Zoning Board has recommended approval of the Final Plat, subject to completion of all necessary engineering plans and approvals. The County approved the Final Plat of Cooper Lane Estates at their September 4, 2012 meeting, subject to city approval before they will sign the final plat.

Accompanying information, including proof of ownership, easements/right-of-ways of record, and water right status has been provided by the applicant and reviewed. These background documents are available for review upon request.

One outstanding issue relates to the annexation note requirement of City of Cody Code 11-2-3(B)(3), which states:

3. Proposed development within one mile of the boundaries of the city shall otherwise conform to all of the subdivision requirements of the city, and the city shall further require a written enforceable and recordable agreement that all of the property within the area of such subdivision will be voluntarily annexed to the city upon request by the city when it becomes contiguous to the corporate limits of the city, and the improvements required by the city shall further be installed at the expense of the landowners of the subdivision and in accordance with city specifications at the time of annexation or when requested by the city. A statement outlining the above requirements shall be placed upon the proposed final plat.

The Planning and Zoning Board recommended the final plat for approval without compliance with this note. Staff suggests as an alternative the following note:

AGENDA ITEM NO. _____

The owners of the lots created hereon hereby agree and covenant on behalf of themselves and their successors in interest, that at such time that the City of Cody provides any utility or public service to their lot, such lot(s) shall be voluntarily annexed to the City of Cody upon request of the City.

FINAL PLAT REVIEW

Written comments from each of the utility companies have been submitted and considered from all utility companies. Additions and corrections have been made to the final plat submittal, although a few items are still outstanding. It is acceptable to staff that those items be provided prior to the Mayor signing the final plat.

Recommended conditions of the Final Plat include:

PRIOR TO THE MAYOR SIGNING THE PLAT:

1. Update the water right detachment map to reflect the 5-foot right-of-way dedication along the east side of Lots 15 and 16.
2. List the variances granted on the Final Plat.
3. Modify the cul-de-sac bulb area on the road profile to be coordinated with the storm water plan, and have the plan reviewed and approved by the City Engineer.
4. Obtain approval of the irrigation plan from the Cody Canal Company.
5. Obtain the easement for the irrigation facilities (sediment trap) on the south side of Road 2DA.
6. Submit the bylaws for the homeowner's association and have them reviewed with the CC&Rs by the City Attorney.
7. Add the following notes to the final plat:
 - A. Prior to issuance of a building permit for any vacant lot, all required improvements necessary to serve the lot shall be installed and approved by the County, or provide a financial guarantee for such improvements with the County.
 - B. The owners of the lots created hereon hereby agree and covenant on behalf of themselves and their successors in interest, that at such time that the City of Cody provides any utility or public service to their lot, such lot(s) shall be voluntarily annexed to the City of Cody upon request of the City.
8. Provide a recordable original of the Final Plat, meeting all applicable requirements, for signature and recording. Recording fees shall be the responsibility of the applicant.

AT THE TIME OF RECORDING THE FINAL PLAT:

9. Record the deed for the .42 acre triangle being transferred to the Cody Missionary Alliance Church.

ATTACHMENTS

Final Plat and accompanying maps.

FISCAL IMPACT

No measureable financial impacts to the City are anticipated from the act of subdividing the property.

ALTERNATIVES

AGENDA ITEM NO. _____

Approve, conditionally approve, or deny the final plat of Cooper Lane Estates.

RECOMMENDATION

Approve the final plat, subject to the conditions noted in the staff report.

AGENDA & SUMMARY REPORT TO:

Glenn & Nina Ross.

H:\PUBLIC WORKS\COUNCIL INFORMATION\COUNCIL INFO. 2012\AGENDA SUMMARY COOPER LANE ESTATES FINAL PLAT.DOC

SUBDIVISION PLATTING CONDITIONS

- 1. RIGHT-OF-WAY. THE RIGHT-OF-WAY FOR INGRESS AND EGRESS FOR SERVICE AND EMERGENCY VEHICLES IS GRANTED OVER, ACROSS, ON, AND THROUGH ANY AND ALL PRIVATE ROADS AND DRIVES NOW OR HERINAFTER ESTABLISHED.
2. DRIVEWAYS. DRIVEWAY GRADES IN EXCESS OF 8% SHALL BE PROHIBITED AND DRIVEWAYS WITH AN 8-8% AVERAGE GRADE SHALL BE NO GREATER THAN 50 FEET IN LENGTH. THE MINIMUM INSIDE TURNING RADIUS AT ANY POINT OF ANY DRIVEWAY SHALL BE 30 FEET.
3. EROSION CONTROL. ALL SOILS EXPOSED BY EXCAVATION OR CONSTRUCTION SHALL BE REVEGETATED BY THE END OF THE FIRST FULL GROWING SEASON FOLLOWING SUCH CONSTRUCTION INCLUDING THE CONSTRUCTION OF ROADS, DRIVEWAYS, AND BUILDINGS TO PREVENT SOIL EROSION. ALL SIDE SLOPES AND BANKS, OTHER THAN THOSE ASSOCIATED WITH ROADS AND DRIVEWAYS SHALL BE CONSTRUCTED TO MAINTAIN A SLOPE NOT STEEPER THAN 5:1 (FIVE UNITS OF HORIZONTAL LENGTH TO ONE UNIT OF VERTICAL LENGTH).
4. COUNTY, STATE AND OTHER REGULATIONS. TO THE EXTENT THAT APPLICABLE COUNTY OR OTHER GOVERNMENTAL REGULATIONS, RULES, OR LAWS ARE MORE RESTRICTIVE THAN THE PARAGRAPHS HEREIN CONTAINED, SUCH APPLICABLE REGULATIONS SHALL SUPERSEDE AND GOVERN AT ALL TIMES.
5. ROADS AND SIGNAGE. ALL SIGNAGE, BOTH CONSTRUCTION AND FINAL, SHALL BE IN ACCORDANCE WITH THE CURRENT EDITION OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD). ALL ROADS SHALL BE CONSTRUCTED IN COMPLIANCE WITH THE PARK COUNTY ROAD AND BRIDGE STANDARDS AND ANY DESIGN SPECIFICATIONS INCLUDED HEREIN.
6. RESTRICTIONS RUN WITH THE LAND. THE RESTRICTIONS HEREIN SET FORTH ARE BINDING UPON ALL OWNERS AND RESPECTIVE SUCCESSORS-IN-INTEREST AND RUN WITH THE LAND.
7. REVISION AND/OR AMENDMENT. THE CONDITIONS, RESTRICTIONS, STIPULATIONS, AGREEMENTS, AND COVENANTS HEREIN SHALL NOT BE WAIVED, ABANDONED, TERMINATED, NOR AMENDED EXCEPT BY UNANIMOUS WRITTEN CONSENT OF THE PROPERTY OWNERS, AND CONSENT OF THE BOARD OF COUNTY COMMISSIONERS.
8. ENFORCEMENT. IN CASE OF ANY VIOLATION OF THE PROVISIONS HEREIN OR OF ANY CONDITION RELATED TO THE APPROVAL OF A SUBDIVISION, THE BOARD OF COUNTY COMMISSIONERS MAY, IN ADDITION TO OTHER REMEDIES AT LAW, INCLUDING AN ACTION FOR DAMAGES, HAVE SUCH VIOLATIONS ENJOINED OR, IN THE CASE OF THE ERECTION OR MAINTENANCE OF ANY BUILDING, STRUCTURE, OR THING IN VIOLATION OF ANY OF THE PROVISIONS HEREOF, MAY HAVE SUCH BUILDING, STRUCTURE, OR THING REMOVED BY PROPER LEGAL PROCEDURE. INACTION BY THE BOARD OF COUNTY COMMISSIONERS TO PERFECT AND ENFORCE THEIR RIGHTS SHALL NOT BE DEEMED A WAIVER OF THE RIGHT OF ENFORCEMENT OF SAME, EVEN THOUGH SUCH INACTION MAY BE OF LONG DURATION.
9. SALE OF LOTS OR SUBDIVISION IMPROVEMENTS AGREEMENT. NO LOTS, PARCELS, OR OTHER UNITS OF LAND SHALL BE CONVEYED UNTIL AND UNLESS: A) ALL ROADS, IRRIGATION, AND OTHER REQUIRED IMPROVEMENTS HAVE BEEN COMPLETED AND THE PLANNING DIRECTOR HAS AUTHORIZED SAID CONVEYANCE OF LAND WITHIN THE SUBDIVISION OR B) A PERFORMANCE BOND, LETTER OF CREDIT, OR OTHER SUFFICIENT FINANCIAL COMMITMENT TO ASSURE THAT ALL OF THE FACILITIES PROPOSED SHALL BE IN FACT COMPLETED AS PROPOSED.
10. VACATION. THIS SUBDIVISION MAY BE VACATED OR PARTIALLY VACATED PURSUANT TO APPLICABLE STATE LAW AND COUNTY RULES AND REGULATIONS.
11. FUTURE SUBDIVISION. NO FURTHER SUBDIVISION OF THE SUBJECT LOTS, PARCELS, OR OTHER UNITS OF LAND WHICH WOULD INCREASE THE NUMBER OF LOTS, PARCELS, OR OTHER UNITS OF LAND WITHIN THIS SUBDIVISION WILL BE PERMITTED UNLESS PROPER ZONING AND SUBDIVISION REGULATIONS ARE FOLLOWED.
12. FEE-PAYING MEMBERSHIP IN A PROPERTY OWNERS ASSOCIATION. FEE-PAYING MEMBERSHIP IN A PROPERTY OWNERS' OR HOMEOWNERS ASSOCIATION, DISTRICT, OR OTHER COMMON ENTITY SHALL BE REQUIRED OF ALL LOT PURCHASERS WHERE MAINTENANCE OF COMMON ROADS OR FACILITIES IS CONTEMPLATED. FURTHER, THERE SHALL BE PROVISIONS IN THE DOCUMENTS SETTING UP SAID ASSOCIATION, DISTRICT, OTHER ENTITY WHICH SHALL ASSURE PAYMENT OF FEES IN AN AMOUNT WHICH IS ADEQUATE TO ACCOMPLISH THE MAINTENANCE OF COMMON ROADS AND FACILITIES IN A SAFE MANNER, SUCH ASSOCIATION, DISTRICT, OR OTHER COMMON ENTITY SHALL BE EMPOWERED, AUTHORIZED, AND REQUIRED TO PERFORM SUCH MAINTENANCE AND SHALL NOT BE DISSOLVED WITHOUT PRIOR APPROVAL FROM THE BOARD OF COUNTY COMMISSIONERS.
13. ROAD CONSTRUCTION AND ACCEPTANCE. THE COUNTY SHALL NOT ACCEPT THE MAINTENANCE OF ANY ROAD AND BRIDGE WITHIN THE BOUNDARIES OF THE COOPER LANE ESTATES SUBDIVISION UNTIL AND UNLESS THE ROAD OR BRIDGE MEETS ALL COUNTY ROAD AND BRIDGE SPECIFICATIONS AND ALL REQUIREMENTS OF THE STATUTES OF THE STATE OF WYOMING REGARDING ESTABLISHMENT OF A PUBLIC ROAD IN EFFECT AT THE TIME A PETITION FOR ACCEPTANCE IS FILED WITH THE PARK BOARD OF COUNTY COMMISSIONERS. THE BOARD SHALL HAVE SOLE AUTHORITY TO DETERMINE WHETHER OR NOT TO ACCEPT MAINTENANCE. NOTHING SHALL REQUIRE THE BOARD TO ASSUME MAINTENANCE.
14. DRAINAGE. RUNOFF FROM THE SITE AFTER CONSTRUCTION SHALL NOT EXCEED THE LEVEL OF RUNOFF WHICH OCCURRED PRIOR TO CONSTRUCTION. ANY RUNOFF IN EXCESS OF PRE-CONSTRUCTION LEVELS SHALL BE DETAINED ON-SITE AND INFILTRATED OR EVAPORATED. ALL DRAINAGE FACILITIES, INCLUDING BUT NOT LIMITED TO CULVERTS, DETENTION, RETENTION, FILTRATION, OR EVAPORATION AREAS ARE THE RESPONSIBILITY OF, AND SHALL BE MAINTAINED BY, THE SUBDIVISION AND / OR HOMEOWNER'S ASSOCIATION.
15. DUST. DUST SHALL BE MITIGATED DURING AND AFTER CONSTRUCTION. IN ALL CASES, BEST MANAGEMENT PRACTICES ESTABLISHED BY THE DEPARTMENT OF ENVIRONMENTAL QUALITY SHALL BE USED TO REDUCE OR ELIMINATE ANY IMPACT TO ADJACENT PROPERTIES FROM DUST.
16. AGRICULTURAL NOTICE. THIS PROPERTY IS IN AN AREA OF HISTORIC AGRICULTURAL USE AND LIES WITHIN THE AGRICULTURAL OVERLAY DISTRICT. THIS USE IS PRESERVED BY THE WYOMING RIGHT TO FARM AND RANCH ACT OF 1991. (W.S. 91-44-101 THROUGH 939). HISTORIC AGRICULTURAL USE MAY CAUSE NOISE, ODORS, DUST, FLIES AND OTHER FACTORS THAT ARE CONSEQUENCES OF ACCEPTED AGRICULTURAL PRACTICES. THIS SUBDIVISION AND ITS LOTS AND NEIGHBORING LANDS ARE LOCATED IN AN AREA THAT HAS BEEN USED HISTORICALLY FOR FLOOD IRRIGATED CROP PRODUCTION. HISTORIC FARMING PRACTICES (INCLUDING FLOOD IRRIGATION OF CROPS AND THE USE OF DITCHES TO MOVE WATER) MAY CAUSE A SIGNIFICANT RISE IN THE WATER TABLE IN THE AREA. THE WATER TABLE IN THE AREA MAY RISE DRAMATICALLY DURING IRRIGATION SEASON. PURCHASERS OF SUBDIVISION LOTS SHOULD MAKE THIS FACTOR AN IMPORTANT CONSIDERATION WHEN BUILDINGS ARE CONSTRUCTED ON SUBDIVISION LOTS.
17. SEVERABILITY. INVALIDATION OF ANY OF THESE RESTRICTIONS OR AGREEMENTS BY JUDGMENT OR COURT ORDER SHALL IN NO WAY AFFECT ANY OF THE OTHER PROVISIONS HEREOF, WHICH SHALL REMAIN IN FULL FORCE AND EFFECT.
18. NOXIOUS WEED CONTROL. THE LANDS WITHIN THE SUBDIVISION ARE SUBJECT TO A LONG TERM NOXIOUS WEED MANAGEMENT PLAN.
19. MINERAL ESTATE. THE SURFACE ESTATE OF THE LAND TO BE SUBDIVIDED IS SUBJECT TO THE FULL AND EFFECTIVE DEVELOPMENT OF THE MINERAL ESTATE.

AGREEMENT AND APPROVAL

IN CONSIDERATION OF THE BOARD OF COUNTY COMMISSIONERS' DETERMINATION OF THIS DIVISION OF LAND AS A "SUBDIVISION" AND "SUBDIVIDED LAND" AS NOTED HEREON:
WE HEREBY WAIVE ALL CLAIMS AGAINST PARK COUNTY FOR DAMAGE OR LOSS TO OUR PERSONS AND/OR PROPERTY WHICH MAY BE CAUSED BY SUCH DETERMINATION, AND WE HEREBY AGREE TO HOLD HARMLESS, INDEMNIFY, AND DEFEND PARK COUNTY IN ANY ACTION WHICH MAY ARISE IN CONNECTION WITH ANY AND ALL ERRORS, OMISSIONS, OR MISTAKES IN THIS LAND SURVEY PLAT AND/OR OTHER INFORMATION WHICH WE HAVE SUBMITTED IN CONNECTION WITH THIS REQUEST.
WE HEREBY FURTHER ACKNOWLEDGE AND STATE UNDER OATH THAT WE ARE THE LEGAL OWNERS OF THE PROPERTY DESCRIBED HEREIN.
WE HEREBY FURTHER AGREE THAT SHEET 1 OF THIS PLAT WHEN RECORDED IN THE OFFICE OF THE CLERK AND RECORDER ESTABLISHES VESTED PROPERTY RIGHTS. WE HEREBY AGREE TO ABIDE BY THE CONDITIONS AND STIPULATIONS CONTAINED HEREIN.
IN WITNESS WHEREOF, THE SAID OWNERS, GLENN AND NINA ROSS AS JOINT TRUSTEES OF THE ROSS FAMILY TRUST, AND PAUL BLOUGH, RANDY PRICE, AND RICHARD BEERY AS DIRECTORS OF THE CODY MISSIONARY ALLIANCE CHURCH OF CODY, WYOMING HAVE CAUSED OUR NAMES TO BE HEREON TO BE SUBSCRIBED THIS ___ DAY OF ___, 2012.

GLENN R. ROSS, TRUSTEE ROSS FAMILY TRUST
NINA M. ROSS, TRUSTEE ROSS FAMILY TRUST
PAUL BLOUGH, DIRECTOR CODY MISSIONARY ALLIANCE CHURCH
RANDY PRICE, DIRECTOR CODY MISSIONARY ALLIANCE CHURCH
RICHARD BEERY, DIRECTOR CODY MISSIONARY ALLIANCE CHURCH

ACKNOWLEDGMENT:
STATE OF WYOMING }
COUNTY OF PARK } SS
THE FOREGOING CERTIFICATE OF OWNER WAS ACKNOWLEDGED BEFORE ME THIS ___ DAY OF ___, 2012 BY GLENN R. ROSS, NINA M. ROSS, PAUL BLOUGH, RANDY PRICE, AND RICHARD BEERY.
WITNESS MY HAND AND OFFICIAL SEAL:
NOTARY PUBLIC
MY COMMISSION EXPIRES: _____

CERTIFICATE OF VACATION AND DEDICATION

KNOW ALL PERSONS BY THESE PRESENTS: THAT GLENN R. ROSS AND NINA M. ROSS, TRUSTEES OF THE ROSS FAMILY TRUST, ARE THE OWNERS AND PROPRIETOR OF LOT 2 OF THE "ROSS SS-17" SUBDIVISION AS SHOWN ON THE PLAT THEREOF FILED IN PLAT CABINET "G" AT PAGE 108 IN THE RECORDS ON FILE IN THE OFFICE OF THE CLERK AND RECORDER OF PARK COUNTY, WYOMING.
KNOW ALL PERSONS BY THESE PRESENTS: THAT CODY MISSIONARY ALLIANCE CHURCH IS THE OWNER AND PROPRIETOR OF LOT 1 OF SAID "ROSS SS-17". THEREFORE, PURSUANT TO WYOMING STATUTE 34-12-108, THE "ROSS SS-17" SUBDIVISION IS HEREBY VACATED AND WITH THE PLAT DESCRIBED AS THE "ROSS SS-17" SUBDIVISION FILED IN PLAT CABINET "G" AT PAGE 108 OF SAID RECORDS OF THE PARK COUNTY CLERK AND RECORDER ON THIS EVEN DATE IS NOW BEING VACATED AND IS A PORTION OF AND BEING A PART OF THE COOPER LANE ESTATES SUBDIVISION AS SHOWN HEREON AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
ROSS FAMILY TRUST PARCELS
PARCEL 1: THAT PARCEL CONVEYED TO THE "ROSS FAMILY TRUST" DATED JUNE 25, 2012, BY THE QUIT CLAIM DEED RECORDED IN DOCUMENT NO. 2012-3811 OF THE DEED RECORDS ON FILE IN THE OFFICE OF THE PARK COUNTY CLERK AND RECORDER DESCRIBED AS FOLLOWS:
A PARCEL OF LAND IN THE SW1/4, NW1/4 AND THE SE1/4 OF SECTION 26, T. 53 N., R. 101 W. OF THE 6TH P.M., PARK COUNTY, WYOMING, ORIGINAL GOVERNMENT SURVEY, NOW BEING IN SAID SUBDIVISIONS OF TRACT 38 OF SAID TOWNSHIP AND RANGE ACCORDING TO THE GOVERNMENT RESURVEY, SAID PARCEL BEING GRAPHICALLY ILLUSTRATED AS "PARCEL A" ON THE "RECORD OF SURVEY" ATTACHED TO THE QUITCLAIM DEED RECORDED SEPTEMBER 26, 2001 AS DOC # 2001-6314 AND BY THIS MENTION MADE A PART HEREOF AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
ALL OF THOSE LANDS CONVEYED TO GLENN R. AND NINA M. ROSS AS DESCRIBED IN THE WARRANTY DEED RECORDED AS DOCUMENT NO. 2000-5319 OF THE BOOK OF DEEDS ON FILE IN THE OFFICE OF THE PARK COUNTY CLERK AND RECORDER AND A PORTION OF THOSE LANDS CONVEYED TO ROSS, L.L.C. BY THE QUIT CLAIM DEED RECORDED AS DOCUMENT NO. 2001-4106 OF SAID BOOK OF DEEDS, SAID "PARCEL A" DESCRIBED AS FOLLOWS:
BEGINNING AT THE NORTHWEST CORNER OF SAID SW1/4, THENCE N. 89°45'10" E. ALONG THE NORTH LINE THEREOF FOR 860.95 FEET, MORE OR LESS, TO THE NORTHWEST CORNER OF "EXCEPTION" PARCEL DESCRIBED IN SAID QUIT CLAIM DEED; THENCE S. 0°04'56" E. ALONG THE WEST LINE OF SAID "EXCEPTION" FOR 466.49 FEET TO THE SOUTHWEST CORNER THEREOF; THENCE N. 89°46'29" E. ALONG THE SOUTH LINE OF SAID "EXCEPTION" FOR 466.66 FEET TO THE SOUTHEAST CORNER OF SAID "EXCEPTION"; THENCE CONTINUING N. 89°46'29" E. FOR 15.00 FEET TO THE NORTHEASTLY CORNER OF SAID ROSS, L.L.C. LANDS; THENCE S. 0°04'33" E. ALONG THE EAST LINE OF SAID ROSS, L.L.C. LANDS AND THE GLENN R. AND NINA M. ROSS LANDS FOR 667.80 FEET; THENCE S. 89°46'29" W. FOR 471.69 FEET; THENCE S. 89°46'36" W. FOR 282.29 FEET; THENCE S. 0°04'32" E. FOR 134.51 FEET; THENCE S. 78°45'40" W. FOR 643.29 FEET TO THE WEST LINE OF SAID NW1/4; THENCE N. 0°03'11" W. FOR 156.34 FEET TO THE NORTHWEST CORNER THEREOF; THENCE N. 0°03'33" W. ALONG THE WEST LINE OF THE SW1/4, FOR 1323.76 FEET, MORE OR LESS, TO THE POINT OF BEGINNING, CONTAINING 32.26 ACRES, MORE OR LESS, AND BEING SUBJECT TO ALL RIGHT OF WAY AND/OR EASEMENTS THAT LEGALLY EXIST.
PARCEL 2: THAT PARCEL CONVEYED TO THE "ROSS FAMILY TRUST" DATED JUNE 25, 2012, BY THE QUIT CLAIM DEED RECORDED IN DOCUMENT NO. 2012-3810 OF THE DEED RECORDS ON FILE IN THE OFFICE OF THE PARK COUNTY CLERK AND RECORDER DESCRIBED AS FOLLOWS:
LOT 2 OF THE ROSS SS-17 SUBDIVISION RECORDED AS DOCUMENT NO. 2002-8576 IN PLAT BOOK G ON PAGE 108 OF THE PLAT RECORDS ON FILE IN THE OFFICE OF THE PARK COUNTY, WYOMING CLERK AND RECORDER SAID SUBDIVISION BEING IN TRACT 38, T.53N., R.101W. OF THE 6TH P.M., PARK COUNTY, WYOMING, GOVERNMENT RESURVEY.

-AND-

CODY MISSIONARY ALLIANCE CHURCH PARCEL:
THAT PARCEL CONVEYED TO THE "CODY MISSIONARY ALLIANCE CHURCH" BY THOSE WARRANTY DEEDS RECORDED IN DOCUMENT NO.'S 2003-6053 AND 2003-6055 OF THE DEED RECORDS ON FILE IN THE OFFICE OF THE PARK COUNTY CLERK AND RECORDER DESCRIBED AS FOLLOWS:
LOT 1 OF THE ROSS SS-17 SUBDIVISION RECORDED AS DOCUMENT NO. 2002-8576 IN PLAT BOOK G ON PAGE 108 OF THE PLAT RECORDS ON FILE IN THE OFFICE OF THE PARK COUNTY, WYOMING CLERK AND RECORDER, SAID SUBDIVISION BEING IN TRACT 38, T.53N., R.101W. OF THE 6TH P.M., PARK COUNTY, WYOMING, GOVERNMENT RESURVEY.
THE FOREGOING SUBDIVISION AS APPEARS ON THIS PLAT, IS WITH THE FREE CONSENT, AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNERS AND PROPRIETORS, CONTAINING 42.184+/- ACRES MORE OR LESS; THE OWNERS AND PROPRIETORS HAVE BY THESE PRESENTS LAID OUT, AND SURVEYED AS THE COOPER LANE ESTATES, AND WITH THE SPECIFIC INTENT TO DO SO, DO HEREBY DEDICATE AND CONVEY TO AND FOR THE PUBLIC USE FOREVER THE ROADS AS ARE LAID OUT AND DESIGNATED ON THIS PLAT, AND DO ALSO RESERVE PERPETUAL EASEMENTS FOR THE INSTALLATION AND MAINTENANCE OF UTILITIES AND FOR IRRIGATION AND DRAINAGE FACILITIES AS ARE LAID OUT AND DESIGNATED ON THIS PLAT. THE UNDERSIGNED HEREBY WAIVES AND RELEASES ALL RIGHTS UNDER AND BY VIRTUE OF THE HOMESTEAD EXEMPTION LAWS OF THE STATE OF WYOMING. OFFERS OF DEDICATION OF THE ROADS ON THIS PLAT IN NO WAY OBLIGATE THE PARK COUNTY COMMISSIONERS TO ACCEPT THE OFFER AND/OR MAINTAIN SUCH ROADS NOR DOES IT RELIEVE THE DEVELOPER OF THE OBLIGATION TO CONSTRUCT SUCH ROAD OR ROADS ACCORDING TO THE REQUIREMENTS OF THE PARK COUNTY SUBDIVISION REGULATIONS. WITNESS OUR HANDS AND SEALS THIS ___ DAY OF ___, 2012.
GLENN R. ROSS, TRUSTEE ROSS FAMILY TRUST
NINA M. ROSS, TRUSTEE ROSS FAMILY TRUST
PAUL A. BLOUGH, VICE CHAIRMAN CODY MISSIONARY ALLIANCE CHURCH
RANDY PRICE, SECRETARY CODY MISSIONARY ALLIANCE CHURCH
RICHARD BEERY, TREASURER CODY MISSIONARY ALLIANCE CHURCH

ACKNOWLEDGMENT:
STATE OF WYOMING }
COUNTY OF PARK } SS
THE FOREGOING CERTIFICATE OF OWNER WAS ACKNOWLEDGED BEFORE ME THIS ___ DAY OF ___, 2012 BY GLENN R. ROSS, NINA M. ROSS, PAUL BLOUGH, RANDY PRICE, AND RICHARD BEERY.
WITNESS MY HAND AND OFFICIAL SEAL:
NOTARY PUBLIC
MY COMMISSION EXPIRES: _____

CERTIFICATE OF REVIEW BY THE PARK COUNTY PLANNING AND ZONING COMMISSION

REVIEWED BY THE PARK COUNTY PLANNING & ZONING COMMISSION THIS ___ DAY OF ___, 2012. RECEIVED NO OBJECTIONS OR HEARD ALL OBJECTIONS TO THE PROPOSED SUBDIVISION AND HEREBY RECOMMENDS THIS PLAT FOR APPROVAL.
CHAIRMAN
ATTEST:
PARK COUNTY PLANNING AND ZONING COMMISSION SECRETARY

CERTIFICATE OF APPROVAL BY THE BOARD OF COUNTY COMMISSIONERS

THIS PLAT IS HEREBY APPROVED AND THE SUBDIVISION PERMIT GRANTED BY THE BOARD OF COUNTY COMMISSIONERS OF PARK COUNTY WYOMING, THIS ___ DAY OF ___, 2012. IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND THIS ___ DAY OF ___, 2012.
CHAIRMAN-PARK COUNTY COMMISSIONERS
ATTEST:
PARK COUNTY CLERK

CITY OF CODY PLANNING AND ZONING COMMISSION RECOMMENDATION

THIS PLAT WAS APPROVED BY THE PLANNING AND ZONING COMMISSION OF CODY, WYOMING ON THE ___ DAY OF ___, 2012.
CHAIRMAN
ATTEST:

CODY CITY COUNCIL APPROVAL

THIS PLAT WAS APPROVED BY THE CITY COUNCIL OF CODY, WYOMING ON THE ___ DAY OF ___, 2012.
BY: NANCY TIA BROWN, MAYOR
ATTEST:
BY: JENNIFER ROSENCRANSE, CITY ADMINISTRATOR

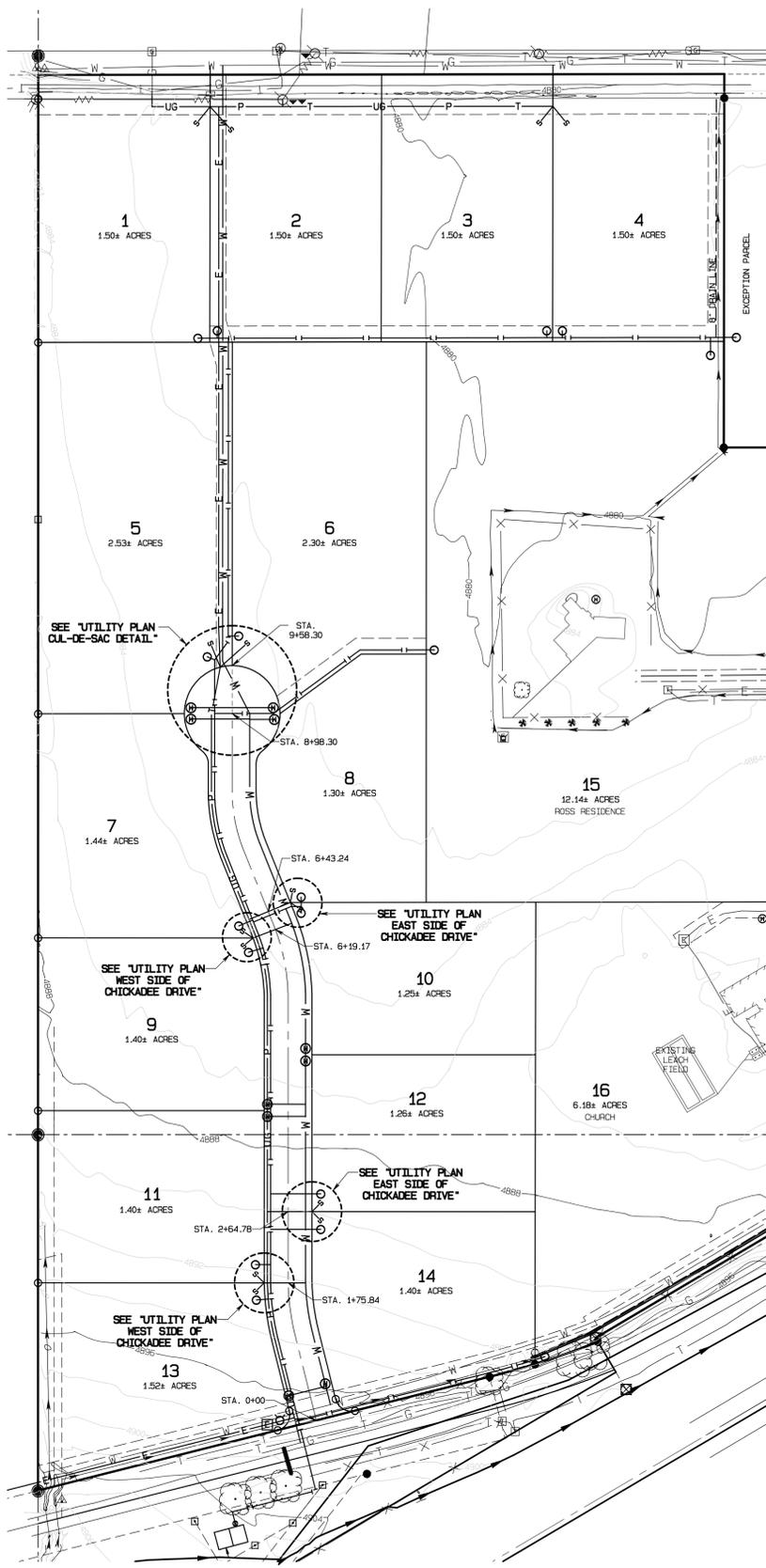
RECORDER'S ACCEPTANCE

THIS PLAT WAS ACCEPTED FOR FILING IN THE OFFICE OF THE PARK COUNTY CLERK AND RECORDER ON THIS ___ DAY OF ___, 2012, AND FILED FOR RECORD AT ___, M. UNDER DOCUMENT NUMBER ___ IN PLAT CABINET ___ AT PAGE ___.
JERRI B. TORCHON
PARK COUNTY CLERK AND RECORDER
BY: DEPUTY COUNTY CLERK

GLENN R. & NINA M. ROSS, TRUSTEES OF THE ROSS FAMILY TRUST CODY, WYOMING
FINAL PLAT SHOWING THE COOPER LANE ESTATES SUBDIVISION WITHIN TRACT 38, T. 53 N., R. 101 W. OF THE 6TH P.M. (RESURVEY), PARK COUNTY, WY



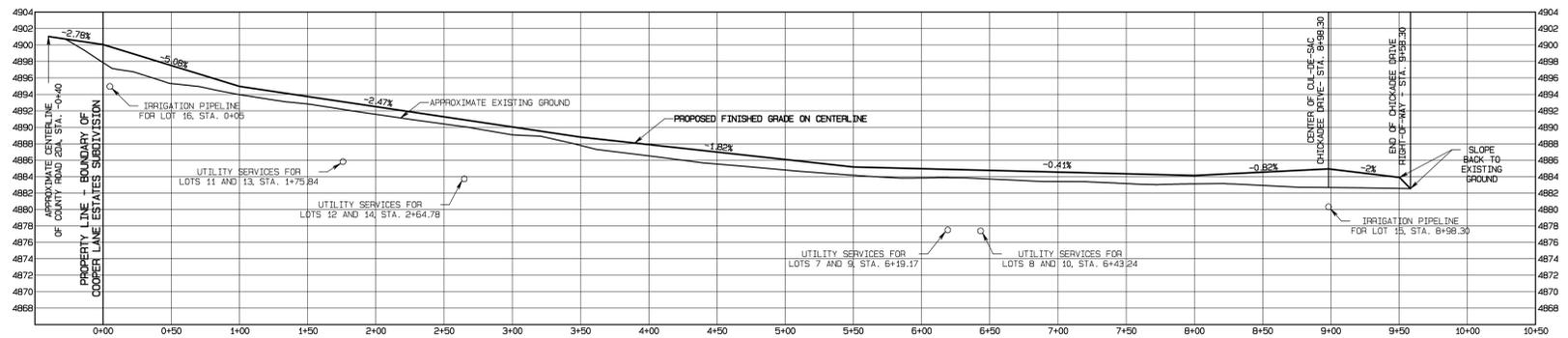
Table with 2 columns: REVISION, DATE. Includes entries for ORIGINAL (21-AUG-2012), CITY PLANNER CHANGES (11-SEP-2012), and LOTS 1-4 DIMENSIONS (12-SEP-2012).



DETAIL MAP

CONTOUR INTERVAL = 2'

GRAPHIC SCALE 1"=100'



PROFILE - CHICKADEE DRIVE

HORIZONTAL SCALE: 1"=60'
VERTICAL SCALE: 1"=10'

CITY OF CODY MATERIAL SPECIFICATIONS

- ALL SUBBASES AND BASE COURSES SHALL BE COMPACTED TO 95% OF MAXIMUM DENSITY AT OPTIMUM MOISTURE AS DETERMINED IN ACCORDANCE WITH AASHTO 180.
- CRUSHED BASE COURSE
 - THE MATERIAL PRODUCED SHALL BE UNIFORMLY GRADED COARSE TO FINE AND SHALL NOT VARY FROM THE HIGH LIMIT ON ONE SIEVE TO THE LOW LIMIT ON AN ADJACENT SIEVE OR VICE VERSA.
 - THE PERCENTAGE PASSING THE NO. 200 SIEVE SHALL NOT EXCEED ONE HALF OF THE PERCENTAGE PASSING THE NO. 40 SIEVE.
 - THE MATERIAL PASSING THE NO. 40 SIEVE SHALL HAVE A LIQUID LIMIT NOT GREATER THAN 25 AND A PLASTICITY INDEX NOT GREATER THAN 6, EXCEPT WHEN THE PLASTICITY INDEX IS 0 (ZERO), THE LIQUID LIMIT SHALL NOT EXCEED 30.
 - ALL CRUSHED BASE COURSE MATERIAL SHALL MEET THE FOLLOWING GRADATION WHEN TESTED IN ACCORDANCE WITH AASHTO T-27 & T-11:

SIEVE	% PASSING
1"	100
3/4"	75-100
No. 4	40-75
No. 10	30-60
No. 200	3-12
- BITUMINOUS PRIME COAT SHALL BE MEDIUM CURING CUTBACK ASPHALT, MC-70, CONFORMING TO AASHTO M-82.
- BITUMINOUS HOT MIX PAVEMENT SHALL BE APPROVED BY THE CITY ENGINEER BEFORE ANY WORK MAY BEGIN. APPROVAL WILL BE GRANTED AFTER THE REVIEW OF AN APPROVED MIX DESIGN OF THE HOT MIX WHICH HAS BEEN DEVELOPED BY AN APPROVED TESTING LABORATORY. THE ASPHALT CEMENT SHALL BE AC-10 CONFORMING TO THE REQUIREMENTS OF AASHTO M-295. ANTI-STRIPPING AGENT WILL BE ADDED AS DIRECTED BY THE TESTING LABORATORY. THE GRADATION OF THE AGGREGATE SHALL BE AS FOLLOWS WITH MINOR ADJUSTMENTS BEING MADE BY THE TESTING LABORATORY TO PRODUCE THE BEST POSSIBLE PRODUCT FOR THE PROPOSED USE:

SIEVE	% PASSING
1"	100
3/4"	95-100
No. 4	45-55
No. 8	33-53
No. 200	3-12

ALL BITUMINOUS HOT MIX SHALL BE COMPACTED TO 95% OF MAXIMUM DENSITY AT THE SPECIFIC ASPHALT CONTENT FOR THE DAYS PRODUCTION. MAXIMUM DENSITY WILL BE DETERMINED FROM THE MIX DESIGN OR A LABORATORY TEST.

CONCRETE SPECIFICATIONS

- CEMENT SHALL BE PORTLAND CEMENT, TYPE II CONFORMING TO THE REQUIREMENTS OF ASTM C-150 (IF SPECIAL CONDITIONS WARRANT IT, THE USE OF A DIFFERENT TYPE OF CEMENT MAY BE APPROVED BY THE CITY ENGINEER).
- AGGREGATE GENERAL - GRAVEL, CRUSHED SLAG, CRUSHED STONE, OR OTHER INERT MATERIALS, COMPOSED OF HARD, STRONG, DURABLE PARTICLES FREE OF INJURIOUS COATINGS.

FINE AGGREGATE

- THE MAXIMUM PERCENTAGE OF DELETERIOUS SUBSTANCES SHALL NOT EXCEED THE FOLLOWING PERCENTAGES BY WEIGHT:

SOFT FRAGMENTS	1%
COAL AND LIGNITE	0.2%
CLAY LUMPS	0.2%
OTHER DELETERIOUS SUBSTANCES	2.0%
- WHEN TESTED IN ACCORDANCE WITH THE LOS ANGELES RATTLE METHOD, THE COARSE AGGREGATE SHALL NOT SHOW A WEAR IN EXCESS OF 40%.
- THE COARSE AGGREGATE SHALL BE GRADED COARSE TO FINE MEETING THE FOLLOWING GRADATION:

SIEVE	% PASSING
1 1/2"	100
1"	25-100
1/2"	25-60
No. 4	0-10
No. 8	0-5

COARSE AGGREGATE

- THE MAXIMUM PERCENTAGES OF DELETERIOUS SUBSTANCES SHALL NOT EXCEED THE FOLLOWING PERCENTAGES BY WEIGHT:

SOFT FRAGMENTS	1%
COAL AND LIGNITE	0.2%
CLAY LUMPS	0.2%
OTHER DELETERIOUS SUBSTANCES	2.0%
- WHEN TESTED IN ACCORDANCE WITH THE LOS ANGELES RATTLE METHOD, THE COARSE AGGREGATE SHALL NOT SHOW A WEAR IN EXCESS OF 40%.
- THE COARSE AGGREGATE SHALL BE GRADED COARSE TO FINE MEETING THE FOLLOWING GRADATION:

SIEVE	% PASSING
1 1/2"	100
1"	25-100
1/2"	25-60
No. 4	0-10
No. 8	0-5

- ADMIXTURES AND AIR-ENTRAINING AGENTS SHALL BE APPROVED BY THE ENGINEER AS RECOMMENDED WITHIN THE REQUIRED MIX DESIGN AS PREPARED BY A QUALIFIED TESTING LABORATORY.
- ALL CONCRETE PLACED SHALL HAVE A SLUMP OF BETWEEN 1" AND 4" WHEN TESTED IN ACCORDANCE WITH AASHTO T-119.
- ALL CONCRETE PLACED SHALL MEET THE FOLLOWING MINIMUM STRENGTH REQUIREMENTS WHEN TESTED IN ACCORDANCE WITH ALL APPLICABLE ASTM STANDARDS:

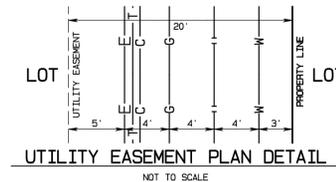
LABORATORY MIXED SAMPLE	2860 P.S.I.
	28 DAYS
	4000 P.S.I.
	7 DAYS

10. GENERAL - ALL WORK ASSOCIATED WITH THIS SUBDIVISION SHALL BE ACCOMPLISHED IN ACCORDANCE WITH THE "WYOMING PUBLIC WORKS STANDARD SPECIFICATIONS", UNLESS OTHERWISE NOTED.

11. PLANS AND SPECIFICATIONS FOR THE POTABLE WATER SYSTEM (NORTHWEST RURAL WATER) ARE BEING PREPARED BY ENGINEERING ASSOCIATES.

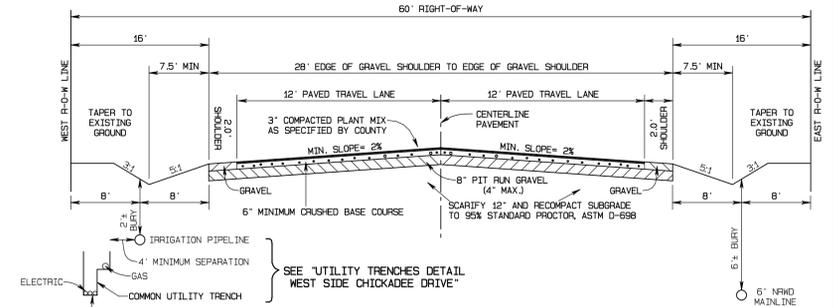
LEGEND

5/8" REBAR WITH 2" ALUM. CAP SET PREVIOUS SURVEY	○	PROPOSED CABLE TV PEDESTAL	□
REBAR WITH ALUM. CAP FOUND	●	PROPOSED FLUSHING HYDRANT	⊕
BRASS CAP FOUND	⊙	EXISTING OVERHEAD UTILITY LINE	—
1/2" IRON PIPE FOUND	⊕	EXISTING WATER PIPELINE	— W —
HIGHWAY MONUMENT FOUND	⊗	EXISTING NATURAL GAS PIPELINE	— G —
EXISTING TELEPHONE BOX	⊠	EXISTING BURIED TELEPHONE CABLE	— T —
PROPOSED TELEPHONE BOX	⊡	EXISTING BURIED ELECTRIC CABLE	— E —
EXISTING GAS METER	⊞	EXISTING FENCE	— X —
EXISTING WATER METER BOX	⊕	PROPOSED IRRIGATION PIPELINE	— I —
PROPOSED WATER METER BOX	⊙	PROPOSED CABLE TV LINE	— C —
EXISTING ELECTRIC BOX	⊠	PROPOSED TELEPHONE LINE	— T —
EXISTING MISC HYDRANT	⊕	PROPOSED WATER PIPELINE	— W —
EXISTING POWER POLE	⊙	PROPOSED BURIED ELECTRIC LINE	— E —
EXISTING WATERLINE VALVE	⊕	PROPOSED BURIED ELECTRIC LINE, GAS LINE, TELEPHONE CABLE AND CABLE TV LINE	— UG —
EXISTING SHRUB OR TREE	⊙	PROPOSED BURIED SERVICES (TELEPHONE, CABLE TV, ELECTRIC POWER, AND NATURAL GAS) TO SUBDIVISION LOTS	— S —
PROPOSED ELECTRIC BOX	⊡		



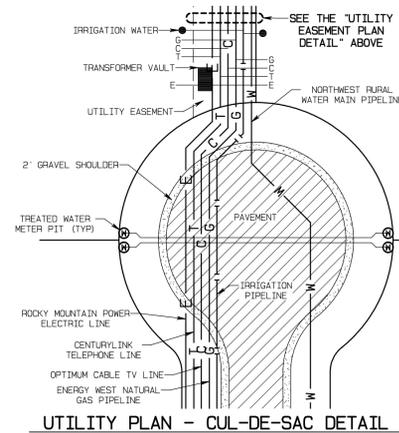
UTILITY EASEMENT PLAN DETAIL

NOT TO SCALE



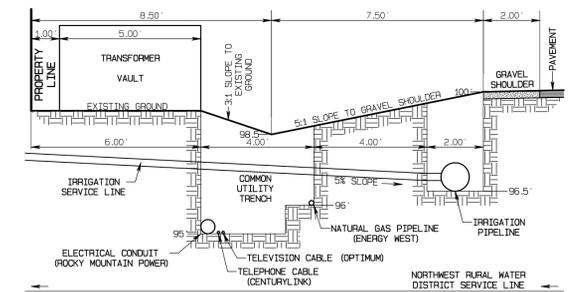
TYPICAL STREET CROSS SECTION - CHICKADEE DRIVE

NOT TO SCALE



UTILITY PLAN - CUL-DE-SAC DETAIL

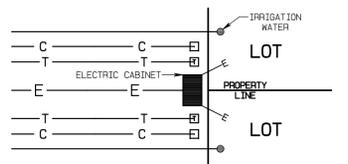
NOT TO SCALE



UTILITY TRENCHES DETAIL WEST SIDE OF CHICKADEE DRIVE

HORIZONTAL AND VERTICAL SCALE: 1"=3'

ELEVATIONS ARE RELATIVE ONLY



UTILITY PLAN EAST SIDE OF CHICKADEE DRIVE

NOT TO SCALE

GLENN R. & NINA M. ROSS, TRUSTEES
OF THE ROSS FAMILY TRUST
CODY, WYOMING
UTILITY AND STREET
DRAWING FOR THE
COOPER LANE ESTATES
SUBDIVISION WITHIN
TRACT 38, T. 53 N., R. 101 W. OF THE
6TH P.M. (RESURVEY), PARK COUNTY, WY



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Consulting Engineers & Land Surveyors
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Cody, Wyoming 82414 (307) 587-6281

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S1-2025-120111-11-070111-070 UTILITY.grd

REVISION	DATE
ORIGINAL	24-AUG-2012
REV. REVISIONS	11-SEP-2011