

# City of Cody City Council

## AGENDA

Tuesday, August 18, 2020 – 7:00 p.m. (Pre-Meeting to begin at 6:45 p.m. in Council Chambers)

Meeting Place: City of Cody Council Chambers – 1338 Rumsey Avenue, Cody, WY

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Meeting Called to Order

Pledge of Allegiance

Moment of Silence

Roll Call

Mayor's Recognitions and Announcements

### 1. Consent Calendar

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

- a. Approval of Minutes: Regular Minutes from August 4, 2020 and Special Work Session Minutes from August 11, 2020.
- b. Approve the award of Bid 2020-05 to Spradley Barr Motors, for two (2) 2021 Ford Explorer Police Interceptor Utility Vehicles in the amount of \$69,222.00.
- c. Approve and authorize the Mayor to sign a Letter of Support for the WCDA Application for Rehabilitation of Apartments located at 2102 Pioneer Ave.
- d. Approve and Authorize the Mayor to sign a Letter of Support for the WCDA Application for Construction of 24 Apartments North of Pioneer Ave.
- e. Authorize the Mayor to sign the Electric and Access Easement for Lot 1, Hillside Subdivision, Cody Wy.

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

3. Public Hearing.

4. Conduct of Business

- a. Approve Vouchers and payroll in the amount of \$1,739,142.02.

- b. Appoint Scott Richard to the Planning, Zoning and Adjustment Board to complete the current term ending December 31, 2020.
- c. Consider authorizing the closure of 12<sup>th</sup> Street from Sheridan Avenue to Rumsey Avenue from 7:00 a.m. on Thursday, September 17<sup>th</sup> through noon on Sunday, September 20<sup>th</sup>. With the event coordinators maintaining access through the alley (between 13<sup>th</sup> Street to 11<sup>th</sup> Street) for delivery trucks, sanitation services and emergency vehicle traffic as, well as, authorized catering and open container permit(s) for Thursday, Friday and/or Saturday. If the applicant intends to provide a band, DJ and /or other amplified music during the event the applicant shall ensure that the band, DJ and / or amplified music operate no later than 11:00 p.m.; and authorize the ability to reserve a portion of the public parking lot behind (east ) of Chamberlin Inn during the street closure period. Closure contingent upon current and/or future County ad State Orders relating to the pandemic.

Staff Reference: Cindy Baker, Administrative Services Officer  
Spokespersons: Cody County Chamber of Commerce and/or By  
Western Hands Representatives

- d. Approve a modification the Landing Subdivision variance, to allow a Certification of Occupancy and the sale of Lot 8 prior to completion and acceptance of the subdivision improvements, if needed.

Staff Reference: Todd Stowell, City Planner

Spokesperson: Kip Thiel, Kip B Thiel Construction Inc.

- e. Approve Change Orders #1 through #5 for the Wastewater Treatment Facility – Phase 2 Treatment Process Upgrade Project, and authorize the mayor to sign and execute all associated documents. Total for Change Orders #1 through #5 equal \$43,921.67.

Staff Reference: Phillip Bowman, Public Works Director.

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

**Upcoming Meetings:**

**August 25, 2020 – Tuesday – Work Session – 5:00 p.m.**

**September 1, 2020 – Tuesday – Regular Council Meeting – 7:00 p.m.**

**City of Cody**  
**Council Proceedings**  
**Tuesday, August 4, 2020**

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, August 4, 2020 at 7:00 p.m.

Present: Mayor Matt Hall, Council Members, Diane Ballard, Jerry Fritz, Glenn Nielson and Heidi Rasmussen, City Administrator Barry Cook, City Attorney Scott Kolpitzke, and Administrative Services Officer, Cindy Baker

Absent: Council Member Landon Greer and Justin Baily.

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

Council Member Fritz made a motion seconded by Council Member Rasmussen to approve the Consent Calendar as presented including approval of Minutes: Regular Minutes from July 21, 2020 and Special Work Session Minutes from July 14, 2020 and approve and authorize the Mayor to sign the Alcohol Inspection Contract between the Wyoming Association of Sheriffs and Chiefs of Police and the Cody Police Department for Alcohol and Tobacco Compliance inspections contract for the 2020-2021 terms. Vote was unanimous.

At 7:03 p.m. Mayor Hall entered into a public hearing to see if it is in the public's best interest to consider a restaurant license for Monte Cristo Bar & Grill LLC located in the Yellowstone Regional Airport. After calling for comments three times and hearing none the Mayor closed the public hearing at 7:05 p.m..

Council Member Rasmussen made a motion seconded by Council Member Neilson to approve Vouchers and payroll in the amount of \$.602,460.77. Vote was unanimous.

Council Member Fritz made a motion seconded by Council Member Ballard to approve a new restaurant Liquor License to Monte Christo Bar & Grill LLC located in the Yellowstone Regional Airport Terminal Building at 2101 Roger Sedam Drive. Vote was unanimous

Council Member Ballard made a motion seconded by Council Member Rasmussen to approve the Buffalo Bill 5-10 K races on Saturday, September 19<sup>th</sup> subject to staff recommendations and conditions outlined in Summary Report. – which would include but not limited to – the closure of 10<sup>th</sup> Street from Beck to Sheridan Ave, authorize a malt beverage permit and open container permit. Event Coordinators will provide liability insurance for event. Vote was unanimous

Council Member Nielson made a motion seconded by Council Member Ballard to approve the activities associated with the Fistful of Dirt Gravel Bike Race including Street Closures, Police Department Support, Parks, Recreation and Facilities support, Public Works Department Support, WYDOT Permit Application signature, authorize an open container and malt beverage permit for September 6<sup>th</sup> and other related items subject to the conditions of approval outlined in the Summary Report. Event Coordinators will provide liability insurance for event. Vote was unanimous

Council Member Fritz made a motion seconded by Council Member Rasmussen to approve the Agreement for Encroachment License between the City of Cody and the Higbie Family Revocable Living Trust, and authorize the Mayor to sign and execute all associated documents. Vote was unanimous

There being no further action Mayor Hall adjourned the meeting at 7:31 p.m.

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Mayor, Matt Hall

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City Clerk, Cindy Baker

**City of Cody**  
**Council Proceedings**  
**Tuesday, August 11, 2020**

A special meeting of the Cody City Council was held in Council Chambers of Cody City Hall on Tuesday, August 11, 2020 at 5:00 p.m.

Present: Mayor Matt Hall, Council Members Diane Ballard, Jerry Fritz, Landon Greer, Justin Baily and Heidi Rasmussen; City Administrator, Barry Cook, City Attorney Scott Kolpitzke and Administrative Service Officer, Cindy Baker,

Absent: Council Member Glenn Nielson

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

The Governing Body interviewed P & Z applicants - Angie Gesner and Scott Richard.

At 5:28 p.m. Council Member Greer made a motion seconded by Council Member Rasmussen to enter into an Executive Session - Pursuant to W.S. 16-4-405(a)(ix) information classified as confidential by law. Vote was unanimous. At 6:24 p.m. Council Member Greer made a motion seconded by Council Member Rasmussen to exit the Executive Session. Vote was unanimous. No action was taken.

The City Administrator provided the Governing Body with updates on the status of the Parks, Countywide Hazardous Waste Day, Large Item Pick Up Program and the timeline for the General Tax Resolution.

Mayor Hall adjourned the meeting at 6:35 p.m.

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Cynthia D Baker  
Administrative Services Officer

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Matt Hall  
Mayor

MEETING DATE: 8/18/2020

DEPARTMENT: PUBLIC WORKS

PREPARED BY: ROB KRAMER

PRESENTED BY: PHILLIP BOWMAN

## **AGENDA ITEM SUMMARY REPORT**

### **Bid 2020-05 (2) New 2021 AWD Police Utility Vehicles**

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

Approve the award of Bid 2020-05 to Spradley Barr Motors, for (2) 2021 Ford Explorer Police Interceptor Utility Vehicles in the amount of \$69,222.00.

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

A request was made in FY 2020/2021 for the purchase of two new patrol vehicles. The vehicles being replaced will be sold via Public Surplus auction. Bid packets were sent to Fremont Motor Casper, Lithia, Spradley Barr Motors, Denny Menholt, Fremont Motor Companies, Jackson Hole Ford and Ken Garff Chrysler-Jeep-Dodge-Ram.

Three bidders submitted three bids. These bids were opened at City Hall on 8/4/2020.

Fremont Motors Cody, submitted one bid for (2) 2021 Ford Explorer Police Interceptor Utility Vehicles in the amount of \$70,198.00.

Fremont Chevrolet Buick GMC of Riverton, submitted one bid for (2) 2021 Chevrolet Tahoe Police Package Vehicles in the amount of \$77,544.00.

Spradley Barr Motors, of Cheyenne, submitted one bid for (2) 2021 Ford Explorer Police Interceptor Utility Vehicles in the amount of \$69,222.00.

Fremont Motor Casper, submitted a letter of no bid.

Denny Menholt, of Cody, submitted a letter of no bid.

#### **FISCAL IMPACT**

Funding, in the amount of \$96,326.00, was budgeted and approved in the Fiscal Year 2020/2021 budget. Included in this amount is the funding to upfit the vehicles for service. The cost for upfitting is approximately \$12,500.00 per vehicle.

#### **ALTERNATIVES**

Approve or deny the award of Bid 2020-05 to Spradley Barr Motors, for (2) 2021 Ford Explorer Police Interceptor Utility Vehicles in the amount of \$69,222.00.

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

## **ATTACHMENTS**

1. Bid packet 2020-05

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

1. Brent Silva, Fremont Motors Cody; [bsilva@fremontmotors.com](mailto:bsilva@fremontmotors.com)
2. David Sutherland, Spradley Barr Motors, Inc.; [dsutherland@spradleybarrchevyenne.com](mailto:dsutherland@spradleybarrchevyenne.com)
3. Brett Osborne, Fremont Casper; [bosborne@fremontmotors.com](mailto:bosborne@fremontmotors.com)
4. Bert Miller, Denny Menholt; [b.miller1962@hotmail.com](mailto:b.miller1962@hotmail.com)
5. Adam Hartenstein, Fremont Chevrolet Buick GMC; [ahartenstein@fremontmotors.com](mailto:ahartenstein@fremontmotors.com)



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**BID NO. 2020-05 (2) New 2021 AWD Police Utility Vehicles**

**DOCUMENTS INCLUDED IN PACKET FOR BID NO 2020-05**

	<u>Pages</u>
<b>1. ADVERTISEMENT FOR BID (ON THIS PAGE, BELOW)</b>	<b>↓ 1</b>
<b>2. INSTRUCTION SHEET</b>	<b>2</b>
<b>3. BID PROPOSAL</b>	<b>3</b>
<b>4. SPECIFICATIONS</b>	<b>4-6</b>

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

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**Bid No. 2020-05  
(2) New 2021 AWD Police Utility Vehicles**

The City of Cody will receive sealed bids until 2:00 p.m., 8/4/20 at Cody City Hall, 1338 Rumsey Avenue, P.O. Box 2200, Cody, Wyoming 82414, for **(2) New 2021 AWD Police Utility Vehicles**. All bids will be opened and read aloud at this time. Full bid details and specifications are included in the bid packet available by emailing [kylieh@cityofcody.com](mailto:kylieh@cityofcody.com). Direct any questions to Rob Kramer at (307) 587-2958.

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

Dated this 15<sup>th</sup> day of July, 2020.

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

PUBLISH:    July 21<sup>st</sup>, 2020  
                  July 28<sup>th</sup>, 2020



**INSTRUCTIONS: (2) New 2021 AWD Police Utility Vehicles  
BID REQUEST NUMBER 2020-05**

The Bidder agrees to provide (2) New 2021 AWD Police Utility Vehicles free and clear of all liens of any kind, pursuant to the specifications and invitation to bid. The bidder shall complete every space in the Bid 2020-05 City of Cody Specifications Form on pages 4-6 to indicate that the item being bid is exactly as specified. All (no) responses shall be explained in detail on an attached sheet. Bids will be accepted for consideration on any make or model that is equal or superior to the specifications.

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

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

The offer made herein shall be binding for 60 days after the date of bid opening.

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

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

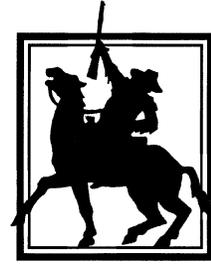
All material provided under this bid shall be new and unused. Bid documents may be obtained from:

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

Bids are to be sealed and addressed to the City of Cody, 1338 Rumsey Avenue, P.O. Box 2200, Cody, Wyoming 82414 and shall be marked "**Bid No. 2020-05, (2) New 2021 AWD Police Utility Vehicles**" on the outside of the envelope.

The sealed bids must be returned to the City of Cody no later than 2:00 p.m. 8/4/20. The bid opening will be held at that time at City Hall. The City reserves the right to reject any and/or all bids and further reserves the right to waive any informalities if deemed in the best interest of the City.

Bid Proposal Form  
**Bid No. 2020-05 (2) New 2021 AWD Police Utility Vehicles**  
 City of Cody, Wyoming



**CITY OF CODY**  
 WYOMING

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

The undersigned Bidder agrees to provide **(2) New 2021 AWD Police Utility Vehicles**, free and clear of all liens of any kind, pursuant to the specifications and invitation to bid.

The bid price shall include drop shipping the vehicle to Premier Vehicle Installations, 3038 S Specialty Cir Ste C, South Salt Lake, UT 84115 for up fitting, and then shipping the vehicle to the City of Cody, 119 19<sup>th</sup> Street, Cody, WY 82414.

<b>Bid Schedule</b>	<b>Quantity</b>	<b>Unit</b>	<b>Total Price</b>
Bid for:			\$ _____
Less trade if any:			\$ ( _____ N/A _____ )
Net Total Bid			\$ _____

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

The offer made herein shall be binding for 60 days after the date of bid opening.

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

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

Date \_\_\_\_\_

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Typed or Printed Name

\_\_\_\_\_  
 Company

\_\_\_\_\_  
 Mailing Address

\_\_\_\_\_  
 City, State and Zip

\_\_\_\_\_  
 E-mail Address

## City of Cody

### Specifications (2) New 2021 AWD Drive Police Utility Vehicles

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

	YES	NO
<b>A. GENERAL</b>		
1. 4 door, AWD with factory police package.	_____	_____
2. Wheel base: Minimum of 119 inches.	_____	_____
3. Exterior color: Bright Silver, submit paint before ordering.	_____	_____
4. Interior color. Charcoal or black	_____	_____
<b>B. ENGINE AND POWER TRAIN</b>		
1. Engine: V-6 3.3 gas liter min.	_____	_____
2. Engine block heater.	_____	_____
3. Transmission: 10 speed automatic w/overdrive.	_____	_____
4. Speedometer: Certified cluster with driver information center.	_____	_____
5. 3,73 axle ratio	_____	_____
<b>C. SUSPENSION &amp; RUNNING GEAR</b>		
1. Suspension: Heavy duty police.	_____	_____
2. Brakes: Heavy duty Four Wheel Anti-Lock Power Disc Brakes.	_____	_____
3. Wheels & Tires: (5) full size wheels & All-Season tires speed rated (w).	_____	_____
4. Wheel covers: Factory supplied.	_____	_____
<b>D. ELECTRICAL SYSTEM</b>		
1. Battery: Maintenance free Heavy-duty with a min of 900 CCA. With battery rundown protection.	_____	_____
2. Alternator: (12) volts, 170 amp minimum.	_____	_____
3. Interior lighting: Inoperative when doors are opened, controlled by light dimmer switch or lighting control module.	_____	_____

**ELECTRICAL SYSTEM continued**

**YES NO**

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

**E. BODY & CAB**

- 1. Floor Covering: Heavy duty rubber mat front and rear. \_\_\_\_\_
- 2. Dual heated outside rear view mirrors, remote controlled right and left. \_\_\_\_\_
- 3. Windows: Power windows w/tinted glass. \_\_\_\_\_
- 4. Rear window defroster: Electric. \_\_\_\_\_
- 5. Heater and air conditioner: Factory installed, high output, manual control. \_\_\_\_\_
- 6. Windshield wipers: Multi-speed w/intermittent system. \_\_\_\_\_
- 7. Radio: AM/FM, MP3 w/clock. \_\_\_\_\_
- 8. Door locks: Power door locks, single key locking system w/(3) sets of keys and keyless entry. \_\_\_\_\_
- 9. Door handles: Rear inside door handles and windows to be inoperative except from the outside or the driver's position. \_\_\_\_\_
- 10. Front seats: Heavy duty cloth bucket seats, with power adjust driver's seat. \_\_\_\_\_
- 11. Rear seat: Vinyl rear seat. \_\_\_\_\_
- 12. Electric hatch opener: Factory installed. \_\_\_\_\_
- 13. Steering Wheel: Comfort tilt. \_\_\_\_\_
- 14. Cruise Control: Factory installed. \_\_\_\_\_
- 15. Rear on demand backup camera. \_\_\_\_\_
- 16. Reverse sensing system. \_\_\_\_\_
- 17. Cargo storage vault. \_\_\_\_\_

**F. MISCELLANEOUS**

**YES      NO**

- 1. Full manufacturer's standard warranty. \_\_\_\_\_
- 2. Dealer order form showing all equipment being bid. \_\_\_\_\_
- 3. Upon delivery to the City, the vehicle will be fully equipped as specified, serviced, cleaned and ready to enter service for the City of Cody. \_\_\_\_\_

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



August 18, 2020

WY Community Development Authority  
Attn. Tammy Krei  
P.O. Box 634  
Casper, WY 82602

RE: Cody Senior Housing, LLC  
WCDA Application for Rehabilitation of Apartments located at  
2102 Pioneer Avenue, Cody, WY

Matt Hall  
**MAYOR**

Justin Bailey  
Diane Ballard  
Jerry Fritz  
Landon Greer  
Glenn Nielson  
Heidi Rasmussen  
**COUNCIL MEMBERS**

C. Edward Webster II  
**MUNICIPAL JUDGE**

Barry A. Cook  
**CITY ADMINISTRATOR**

1338 Rumsey Avenue  
P.O. Box 2200  
Cody, Wyoming 82414

**(307) 527-7511**  
**FAX (307) 527-6532**

Dear Ms. Krei:

I am pleased to hear about the proposed project by Cody Senior Housing, LLC to rehabilitate the 24 apartments at 2102 Pioneer Avenue for senior housing. Please accept this letter of support for the application to the Wyoming Community Development Authority for Low Income Housing Tax Credits.

The rehabilitation of the 24 one-bedroom, one-bath apartments will result in a significant improvement in the living conditions of the tenants and ensure that the units will continue to provide much-needed affordable housing in Cody.

Thank you for the opportunity to comment on the proposed project.

Sincerely,

Matt Hall, Mayor



August 18, 2020

WY Community Development Authority  
Attn. Tammy Krei  
P.O. Box 634  
Casper, WY 82602

RE: Pioneer Village, LLLP  
WCDA Application for Construction of 24 Apartments North of  
Pioneer Avenue, Cody, WY

Matt Hall  
**MAYOR**

Justin Bailey  
Diane Ballard  
Jerry Fritz  
Landon Greer  
Glenn Nielson  
Heidi Rasmussen  
**COUNCIL MEMBERS**

C. Edward Webster II  
**MUNICIPAL JUDGE**

Barry A. Cook  
**CITY ADMINISTRATOR**

1338 Rumsey Avenue  
P.O. Box 2200  
Cody, Wyoming 82414

**(307) 527-7511**  
**FAX (307) 527-6532**

Dear Ms. Krei:

I am pleased to hear about the proposed project by Pioneer Village, Limited Liability Limited Partnership to develop 24 apartments on Lots 1 and 2, Block 4 of the M F Bar Addition, in Cody (Address: TBD Pioneer Avenue). Please accept this letter of support for the application to the Wyoming Community Development Authority for Low Income Housing Tax Credits.

The construction of 24 apartments will measurably increase the amount of affordable housing in the Cody community and be of benefit to many who currently live, or desire to live in the Cody. Demand for affordable housing in Cody has been much more than the available supply for some time, and it appears to have jumped ahead of supply even more this last year. The sooner the units can be completed the better. The zoning of the property allows the density proposed and a site plan review process by the Planning and Zoning Board will ensure applicable City development requirements will be met.

Thank you for the opportunity to comment on the proposed project.

Sincerely,

Matt Hall, Mayor

1632 Beck Avenue  
P.O. Box 550  
Cody, Wyoming 82414



Ph: (307)587.4711  
Fax: (307)587.9592  
BormuthLaw.com  
office@bormuthlaw.com

August 7, 2020

Scott Kolpitcke  
Copenhaver, Kath, Kitchen & Kolpitcke, LLC  
PO Box 839  
Powell, WY 82435



Re: Paradox Properties, LLC to City of Cody—Easement

Dear Scott,

Enclosed is the original Electric and Access Easement, signed by Dr. Hopkin for Paradox Properties, LLC.

Please forward to me a recorded copy when the City has signed it and the Clerk has processed it.

Thank you.

Sincerely,

A handwritten signature in blue ink, which appears to be "M. Cole Bormuth". The signature is fluid and cursive, with a large, looping initial "M" and a long horizontal stroke at the end.

M. COLE BORMUTH  
BORMUTH LAW, LC

enc.

c: Dr. Hopkin

MCB/jr  
\\mcb-qnap\mcb-data\userdata\transactional\e-k\hopkin, georgina\letter to kolpitcke-fwd signed easement.docx

Electric and Access Easement

**KNOW ALL MEN BY THESE PRESENTS:** That Paradox Properties, LLC, a Wyoming limited liability company hereinafter called GRANTOR (whether one or more), for and in consideration of the sum of Ten (\$10.00) Dollars and other valuable consideration, the receipt of which is hereby acknowledged, does hereby grant, convey and warrant unto the City of Cody, Wyoming, a municipal corporation, their successors, transferees and assigns, hereinafter referred to as GRANTEE, a non-exclusive easement to excavate for, construct, install, operate, maintain, repair, renew, remove and replace its electrical service lines and all other appurtenant hardware, and other related paraphernalia and for ingress and egress along a route through a strip of land situated in the Counties of Park in the State of Wyoming, which strip of land is more particularly described on the attached Exhibit "A" which by this reference is made a part hereof.

To have and to hold unto said Grantees, their successors and assigns, together with and including the right of the GRANTEES, their successors and assigns, to install, operate, maintain, inspect, alter, repair, renew and replace the electrical line and conduit and other fixtures under and through the above-described premises, together with the right of ingress and egress to and over the above-described premises at any and all times for the purpose of patrolling, repairing, renewing, maintaining, replacing or removing said electrical line and all other acts necessary for the enjoyment of the easement herein granted, and further including the right, privilege and authority to trim or cut down any trees or other shrubbery which may interfere with the construction, maintenance, and operation of such electrical line, and including the right to relocate such electrical lines under and/or across the same easement, and all of the same appurtenant rights thereto, for so long as the GRANTEES or its grantees, transferees or assignees uses said described property and premises for the purpose herein described. It is the intention of the parties that the GRANTOR may continue to use the surface of the easement conveyed, provided, however, that such use shall not interfere with GRANTEES' use of exercise of the rights granted herein.

**IT IS FURTHER AGREED AND UNDERSTOOD as follows:**

1. This right-of-way and easement does not convey any interest whatever in any oil, gas, or other minerals in, on or under the above described land.

2. It is understood and acknowledged by GRANTOR that the person securing this grant is without authority to make any agreement in regard to the subject matter hereof which is not expressed herein and that any such agreement will not be binding on GRANTEE. This instrument contains the entire agreement of the parties and there are no other or different agreements or understandings between the GRANTOR and the GRANTEE or its agents, and that the GRANTOR, in executing and delivering this instrument, has not relied upon any promises, inducements, or representations of the GRANTEE or its agents and employees, except as such as are set forth herein.

3. This right-of-way, servitude and easement grant may be executed in any number of counterparts and each of such counterparts shall for all purposes be deemed to be an original. All such counterparts shall together constitute one and the same right-of-way, servitude and easement grant. The word GRANTOR as used herein shall mean the party or parties who execute this instrument as GRANTOR, whether or not named in the caption or introductory paragraph hereof, and they shall be bound individually and in solido. Wherever necessary, words used in the singular shall be construed to read in the plural and words used in the masculine gender shall be construed to read in the feminine gender.

4. GRANTOR herein agrees not to reduce or increase the grade within the easement area by more than one (1) foot or knowingly permit any party other than GRANTEE to reduce or increase such grade. Before GRANTOR allows any party other than GRANTEE to excavate or dig in any manner in the vicinity of the easement, GRANTOR shall inform the other party of the existence of the easement and the requirement for providing access to the facilities within the right-of-way.

5. This instrument and the covenants and agreements herein contained shall inure to the benefit of and be binding and obligatory upon the heirs, executors, administrators, successors, and assigns of the parties hereto, and shall run with the land in perpetuity.

6. Upon any excavation, construction, installation, maintenance, repair, renewal, removal or replacement of electrical service (the "work") within the Easement, grantee shall promptly restore the surface of the Easement, including any pavement and fencing to its original condition immediately prior to such work. Grantee shall replace any fencing damaged by Grantee in the performance of any repairs or maintenance conducted within the Easement, with such replacement to be equal in quality to the existing fencing.

7. Except as provided above, Grantee will be responsible for damages caused to Grantor's property subject to the following limitations: City's liability shall be limited to damages to the extent allowed by Wyoming law, and to the extent such damages are caused by Grantee's negligence, and to the extent such damages are not otherwise limited by the immunities, defenses and limitations provided in the Wyoming Governmental Claims Act. Grantee does not waive its governmental immunity as provided under Wyoming law.

DATED this \_\_\_\_ day of July, 2020

Paradox Properties, LLC:

By: Georgina A. Draur Hopkin  
GEORGINA A. DRAUR HOPKIN, President

City of Cody, Wyoming

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

STATE OF WYOMING

COUNTY OF PARK

The foregoing instrument was acknowledged before me by Georgina A. Draur Hopkin, President of Paradox Properties, LLC this 4<sup>th</sup> day of August, 2020.

WITNESS my hand and official seal.



Jacqueline J. Rosen  
Notary Public  
My commission Expires: 3-1-2022

STATE OF WYOMING

COUNTY OF PARK

The foregoing instrument was acknowledged before me by \_\_\_\_\_, the \_\_\_\_\_ for the City of Cody, Wyoming on this \_\_\_\_\_ day of July, 2020.

WITNESS my hand and official seal.

\_\_\_\_\_  
Notary Public  
My commission Expires: \_\_\_\_\_



Report Criteria:

Invoice.Detail.Input date = 08/11/2020  
Invoice.Batch = {NOT LIKE} "1"

Secondary Name	Invoice	Description	Invoice Date	Total Cost
<b>ABDELLA, DON (132513)</b>				
	3.2080.25	REFUND UTILITY DEPOSIT	07/31/2020	245.59
Total :				245.59
Total ABDELLA, DON (132513):				245.59
<b>ACKER ELECTRIC INC (270)</b>				
	60724	SEWAGE PUMP REPAIR	07/13/2020	327.00
Total :				327.00
Total ACKER ELECTRIC INC (270):				327.00
<b>ALZHEIMERS ASSOCIATION (132517)</b>				
ATTN: ELI ALLEN	073020	FACILITY RENTAL REFUND	07/30/2020	175.00
Total :				175.00
Total ALZHEIMERS ASSOCIATION (132517):				175.00
<b>AMERICAN FAMILY LIFE ASSUR (550)</b>				
	8620	AFLAC PREMIUM	08/06/2020	2,287.31
Total :				2,287.31
Total AMERICAN FAMILY LIFE ASSUR (550):				2,287.31
<b>ANIXTER INC (130622)</b>				
	4581508-00	Sleeve, ground, URD 3 ph, 600 a f/g	07/23/2020	680.44
Total :				680.44
Total ANIXTER INC (130622):				680.44
<b>BIG HORN HORTICULTURAL SERVICE (123189)</b>				
	8506	WEED CONTROL - CHUGWATER	08/03/2020	250.00
	8513	WEED CONTROL - TAGGART HILL	08/03/2020	350.00
	8514	WEED CONTROL - GREYBULL HILL	08/03/2020	575.00
Total :				1,175.00
Total BIG HORN HORTICULTURAL SERVICE (123189):				1,175.00
<b>BORDER STATES INDUSTRIES, INC (1420)</b>				
	920362411	Wire, primary 1/0 strd, jacketed,25KV	07/23/2020	9,541.39
	920362411	Wire, primary 1/0 strd, jacketed,25KV	07/23/2020	17,411.30
Total :				26,952.69
Total BORDER STATES INDUSTRIES, INC (1420):				26,952.69
<b>BROWN, KRYSTAL (132505)</b>				
	2547	REC CENTER REFUND	07/27/2020	175.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				175.00
Total BROWN, KRYSTAL (132505):				175.00
<b>C &amp; C WELDING, INC (1690)</b>				
	072720	REPAIRS C05	07/27/2020	100.13
Total :				100.13
Total C & C WELDING, INC (1690):				100.13
<b>CARQUEST AUTO PARTS (10200)</b>				
	2874-IC-402475	bulb returns B15	07/07/2020	6.74-
	2874-IC-403185	filter return C04	07/16/2020	14.87-
	2874-IC-403336	filter return I03	07/17/2020	10.67-
	2874-IC-403463	filter return F04	07/20/2020	17.14-
	2874-ID-402114	filter B27	07/02/2020	3.14
	2874-ID-402406	module B33	07/07/2020	48.37
	2874-ID-402457	gas cap	07/07/2020	11.17
	2874-ID-402463	bulb B15	07/07/2020	2.20
	2874-ID-402471	lamp B15	07/07/2020	4.54
	2874-ID-402505	distributor B33	07/08/2020	86.99
	2874-ID-402510	filter B15	07/08/2020	3.14
	2874-ID-402510	filter SC003	07/08/2020	7.83
	2874-ID-402516	alarm C02	07/08/2020	42.49
	2874-ID-402640	brake pads and rotors A09	07/09/2020	151.97
	2874-ID-402645	filter, spark plugs, wires A11	07/09/2020	83.95
	2874-ID-402645	filter A09	07/09/2020	3.14
	2874-ID-402744	light B09	07/10/2020	13.99
	2874-ID-402749	filter B38	07/10/2020	3.14
	2874-ID-402760	fan assembly B18	07/10/2020	83.29
	2874-ID-402874	filter A19	07/13/2020	3.14
	2874-ID-402879	filter B31	07/13/2020	3.14
	2874-ID-402965	filter B13	07/14/2020	3.14
	2874-ID-402965	filters C04	07/14/2020	33.94
	2874-ID-402984	filter C04	07/14/2020	14.87
	2874-ID-403113	filter A05	07/15/2020	7.35
	2874-ID-403137	brake can C06	07/15/2020	35.99
	2874-ID-403137	oil A05	07/15/2020	35.82
	2874-ID-403175	module B18	07/16/2020	164.04
	2874-ID-403187	oil A05	07/16/2020	5.97
	2874-ID-403282	filters I03	07/17/2020	15.14
	2874-ID-403282	filter F04	07/17/2020	17.14
	2874-ID-403282	filter B44	07/17/2020	3.14
	2874-ID-403300	filter B18	07/17/2020	4.19
	2874-ID-403335	filter I03	07/17/2020	10.67
	2874-ID-403462	filter A17	07/20/2020	3.14
	2874-ID-403606	filter B08	07/21/2020	3.14
	2874-ID-403622	lamp B08	07/21/2020	5.34
	2874-ID-403689	filter F06	07/22/2020	4.04
	2874-ID-403689	filter D13	07/22/2020	9.79
	2874-ID-403692	filter A12	07/22/2020	3.14
	2874-ID-403731	filter B24	07/22/2020	3.14
	2874-ID-403834	filter C04	07/23/2020	9.79
	2874-ID-403890	filter A02	07/24/2020	3.14
	2874-ID-403890	filter A13	07/24/2020	3.14
	2874-ID-403996	filter G05	07/25/2020	34.99

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	2874-ID-404062	filters and oil B29	07/27/2020	42.94
	2874-ID-404133	filter A22	07/28/2020	3.14
	2874-ID-404226	filter B03	07/29/2020	3.14
	2874-ID-404226	filter A03	07/29/2020	3.14
	2874-ID-404226	filter B12	07/29/2020	3.14
	2874-ID-404291	fuses B36	07/29/2020	3.49
	2874-ID-404291	disposable gloves	07/29/2020	21.99
	2874-ID-404497	clamp G10	07/31/2020	2.79
Total :				1,024.17
Total CARQUEST AUTO PARTS (10200):				1,024.17
<b>CASELLE, INC (1930)</b>				
	104107	CASELLE CONTRACT SUPPORT WEB SERVICE	08/03/2020	330.00
Total :				330.00
Total CASELLE, INC (1930):				330.00
<b>CHAMBERS, DANIEL (132514)</b>				
	14.2460.56	REFUND UTILITY DEPOSIT	08/05/2020	218.00
Total :				218.00
Total CHAMBERS, DANIEL (132514):				218.00
<b>CHEYENNE, LIGHT, FUEL &amp; POWER COMPANY (130509)</b>				
BLACK HILLS ENERGY	080620	UTILITIES - BLACK HILLS ENERGY	08/06/2020	188.65
BLACK HILLS ENERGY	080620	UTILITIES - BLACK HILLS ENERGY	08/06/2020	117.81
BLACK HILLS ENERGY	080620	UTILITIES - BLACK HILLS ENERGY	08/06/2020	138.75
BLACK HILLS ENERGY	080620	UTILITIES - BLACK HILLS ENERGY	08/06/2020	83.25
BLACK HILLS ENERGY	080620	UTILITIES - BLACK HILLS ENERGY	08/06/2020	1,074.57
BLACK HILLS ENERGY	080620	UTILITIES - BLACK HILLS ENERGY	08/06/2020	1,074.57
BLACK HILLS ENERGY	080620	UTILITIES - BLACK HILLS ENERGY	08/06/2020	66.63
BLACK HILLS ENERGY	080620	UTILITIES - BLACK HILLS ENERGY	08/06/2020	10.03
BLACK HILLS ENERGY	080620	UTILITIES - BLACK HILLS ENERGY	08/06/2020	141.86
BLACK HILLS ENERGY	080620	UTILITIES - BLACK HILLS ENERGY	08/06/2020	31.22
Total :				2,927.34
Total CHEYENNE, LIGHT, FUEL & POWER COMPANY (130509):				2,927.34
<b>COPENHAVER KATH KITCHEN KOLPITCKE LLC (3140)</b>				
	73120	Legal Services	08/05/2020	3,385.03
	73120	Legal Services	08/05/2020	345.41
	73120	Legal Services	08/05/2020	759.90
	73120	Legal Services	08/05/2020	759.90
	73120	Legal Services	08/05/2020	828.99
	73120	Legal Services	08/05/2020	828.99
Total :				6,908.22
Total COPENHAVER KATH KITCHEN KOLPITCKE LLC (3140):				6,908.22
<b>CRUSON, BETTY (132512)</b>				
	072920	FACILITY RENTAL REFUND	07/29/2020	25.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				25.00
Total CRUSON, BETTY (132512):				25.00
<b>DANA KEPNER COMPANY (3410)</b>				
	2230757-00	METER PARTS	07/21/2020	410.00
Total :				410.00
Total DANA KEPNER COMPANY (3410):				410.00
<b>DOSS, KAELA (132503)</b>				
	2546	REC CENTER REFUND	07/23/2020	59.20
Total :				59.20
Total DOSS, KAELA (132503):				59.20
<b>ENGINEERING ASSOCIATES (4140)</b>				
	4007024	CANYON VIEW ELECTRIC EASEMENT	07/22/2020	1,189.96
	4007025	WATERLINE EASEMENT SURVEY & DESIGN	07/22/2020	473.82
	4007068	PROJECT 14111-04 WWTF PHASE 2	07/23/2020	2,500.57
	4007068	PROJECT 14111-04 WWTF PHASE 2	07/23/2020	764.06
	4007068	PROJECT 14111-04 WWTF PHASE 2	07/23/2020	208.38
	4007068	PROJECT 14111-04 WWTF PHASE 2	07/23/2020	3,473.02
Total :				8,609.81
Total ENGINEERING ASSOCIATES (4140):				8,609.81
<b>ENVORONMENTAL SYSTEMS RESEARCH INSTITUTE (132506)</b>				
	93859729	ESRI SOFTWARE AGREEMENT	07/13/2020	375.00
	93859729	ESRI SOFTWARE AGREEMENT	07/13/2020	562.50
	93859729	ESRI SOFTWARE AGREEMENT	07/13/2020	187.50
	93859729	ESRI SOFTWARE AGREEMENT	07/13/2020	750.00
	93859729	ESRI SOFTWARE AGREEMENT	07/13/2020	375.00
	93859729	ESRI SOFTWARE AGREEMENT	07/13/2020	4,687.50
	93859729	ESRI SOFTWARE AGREEMENT	07/13/2020	187.50
	93859729	ESRI SOFTWARE AGREEMENT	07/13/2020	187.50
	93859729	ESRI SOFTWARE AGREEMENT	07/13/2020	1,500.00
	93859729	ESRI SOFTWARE AGREEMENT	07/13/2020	375.00
	93859729	ESRI SOFTWARE AGREEMENT	07/13/2020	187.50
	93859729	ESRI SOFTWARE AGREEMENT	07/13/2020	562.50
	93859729	ESRI SOFTWARE AGREEMENT	07/13/2020	1,500.00
	93859729	ESRI SOFTWARE AGREEMENT	07/13/2020	187.50
	93859729	ESRI SOFTWARE AGREEMENT	07/13/2020	937.50
	93859729	ESRI SOFTWARE AGREEMENT	07/13/2020	562.50
	93859729	ESRI SOFTWARE AGREEMENT	07/13/2020	1,875.00
Total :				15,000.00
Total ENVORONMENTAL SYSTEMS RESEARCH INSTITUTE (132506):				15,000.00
<b>FIRE DISTRICT #2 (131409)</b>				
	073120	FIRE DISTRICT PASS THROUGH FEE	07/31/2020	1,229.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				1,229.00
Total FIRE DISTRICT #2 (131409):				1,229.00
<b>FRANKLIN, CASSIE (132510)</b>				
	072920	REC CENTER REFUND	07/29/2020	84.00
Total :				84.00
Total FRANKLIN, CASSIE (132510):				84.00
<b>FREDERICK, LAUREL (131382)</b>				
	080320	RESTITUTION FROM DEBRA HODSON MC-1706-037	08/03/2020	50.00
Total :				50.00
Total FREDERICK, LAUREL (131382):				50.00
<b>FREMONT CHEVROLET BUICK GMC (129805)</b>				
	081820	BID BOND RETURN 2020-05	08/18/2020	3,878.00
Total :				3,878.00
Total FREMONT CHEVROLET BUICK GMC (129805):				3,878.00
<b>FREMONT MOTOR CODY, INC (4370)</b>				
	080320	BID BOND RETURN 2019-07	08/03/2020	1,750.15
	080320	BID BOND RETURN 2019-07	08/03/2020	1,750.15
	081820	BID BOND RETURN 2020-05	08/18/2020	1,754.95
	081820	BID BOND RETURN 2020-05	08/18/2020	1,754.95
	56457	POLICE CAR	07/30/2020	34,095.00
	56462	POLICE CAR	07/30/2020	34,095.00
Total :				75,200.20
Total FREMONT MOTOR CODY, INC (4370):				75,200.20
<b>GILLESPIE, DEENA (132511)</b>				
	072920	FACILTY RENTAL REFUND	07/29/2020	25.00
Total :				25.00
Total GILLESPIE, DEENA (132511):				25.00
<b>HARRIS TRUCKING AND CONSTRUCTION CO (7730)</b>				
PARK COUNTY READY MIX	114714	CONCRETE - 917 13th St A	07/25/2020	505.00
PARK COUNTY READY MIX	114714	CONCRETE - BLEISTEIN CURB STOP	07/25/2020	1,262.50
Total :				1,767.50
Total HARRIS TRUCKING AND CONSTRUCTION CO (7730):				1,767.50
<b>HARRIS TRUCKING AND CONSTRUCTION CO. (4780)</b>				
	134392	ASPHALT 12TH & RUMSEY	07/12/2020	4,409.62
	134425	SKIN PATCHING KERPER, GOODTURN	07/19/2020	2,978.54

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				7,388.16
Total HARRIS TRUCKING AND CONSTRUCTION CO. (4780):				7,388.16
<b>HEARTLAND PAPER COMPANY (128769)</b>				
	701835-0	GARBAGE BAGS	07/15/2020	130.78
Total :				130.78
Total HEARTLAND PAPER COMPANY (128769):				130.78
<b>HOTSY EQUIPMENT OF WYOMING, INC (131010)</b>				
	4310	T SWIVEL	07/30/2020	97.98
Total :				97.98
Total HOTSY EQUIPMENT OF WYOMING, INC (131010):				97.98
<b>JOHNSON, JANICE (132499)</b>				
	073020	WITNESS FEES MC-2005-012 & MC-2006-009	07/30/2020	30.00
Total :				30.00
Total JOHNSON, JANICE (132499):				30.00
<b>KITCHEN, SCOTT (129803)</b>				
	7312020	REIMBURSEMENT FOR MILEAGE	08/03/2020	25.70
Total :				25.70
Total KITCHEN, SCOTT (129803):				25.70
<b>LEISURE IN MONTANA INC (131545)</b>				
	SAL13169-3	REAGENTS FOR POOL	07/14/2020	974.68
	SAL13169-3	REAGENTS FOR POOL	07/14/2020	974.68
	SAL13172-2	SPLASH PAD CHEMICALS	07/14/2020	218.90
	SAL13214-1	SPLASH PAD CHEMICALS	07/14/2020	312.69
	SAL13437-1	SPLASH PAD CHEMICALS	07/24/2020	515.31
Total :				2,996.26
Total LEISURE IN MONTANA INC (131545):				2,996.26
<b>LEROUX, INC (1400)</b>				
BOONES MACHINE SHOP/YANKEE CA	29403	LIGHT TOWERS FOR THE 4TH OF JULY	07/24/2020	1,162.76
Total :				1,162.76
Total LEROUX, INC (1400):				1,162.76
<b>LUNDVALL, KEITH E (131889)</b>				
LUNDVALL SERVICES LLC	129	REPLACE SOD FROM WATER LINE WORK	07/24/2020	225.00
Total :				225.00
Total LUNDVALL, KEITH E (131889):				225.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
<b>METZLER AND MOORE REALTY (132271)</b>				
HAT LAND AND LIVESTOCK	11.1770.29	REFUND UTILITY DEPOSIT	07/20/2020	362.15
Total :				362.15
Total METZLER AND MOORE REALTY (132271):				362.15
<b>MUSSER, MALLORY (132501)</b>				
	2550	REC CENTER REFUND	07/28/2020	25.00
Total :				25.00
Total MUSSER, MALLORY (132501):				25.00
<b>NCPERS GROUP LIFE INS (125412)</b>				
C/O MEMBER BENEFITS	8620	PREMIUM	08/06/2020	416.00
Total :				416.00
Total NCPERS GROUP LIFE INS (125412):				416.00
<b>ODIE, R. STEVE (132500)</b>				
	073020	WITNESS FEES MC-2006-009	07/30/2020	15.00
Total :				15.00
Total ODIE, R. STEVE (132500):				15.00
<b>ONIX NETWORKING CORPORATION (132516)</b>				
	2006094	LICENSE SUPPORT	08/03/2020	3,737.00
	2006094	LICENSE SUPPORT	08/03/2020	804.00
	2006094	LICENSE SUPPORT	08/03/2020	670.00
	2006094	LICENSE SUPPORT	08/03/2020	3,884.00
	2006094	LICENSE SUPPORT	08/03/2020	402.00
	2006094	LICENSE SUPPORT	08/03/2020	402.00
	2006094	LICENSE SUPPORT	08/03/2020	1,071.00
	2006094	LICENSE SUPPORT	08/03/2020	670.00
	2006094	LICENSE SUPPORT	08/03/2020	402.00
	2006094	LICENSE SUPPORT	08/03/2020	134.00
	2006094	LICENSE SUPPORT	08/03/2020	134.00
	2006094	LICENSE SUPPORT	08/03/2020	134.00
	2006094	LICENSE SUPPORT	08/03/2020	804.00
Total :				13,248.00
Total ONIX NETWORKING CORPORATION (132516):				13,248.00
<b>PARK COUNTY (7670)</b>				
	6003	LEC CONTRACT - DISPATCH	08/01/2020	223.56
	6003	LEC CONTRACT - DISPATCH	08/01/2020	3,800.53
	6003	LEC CONTRACT - DISPATCH	08/01/2020	670.68
	6003	LEC CONTRACT - DISPATCH	08/01/2020	17,661.27
	6003	LEC CONTRACT - CAPITOL EQUIPMENT	08/01/2020	4,520.00
	6003	LEC CONTRACT - MAINTENANCE	08/01/2020	1,807.46
	6003	LEC CONTRACT - CONSOLE	08/01/2020	39.15
	6003	LEC CONTRACT - CONSOLE	08/01/2020	665.61
	6003	LEC CONTRACT - CAPITOL EQUIPMENT	08/01/2020	117.46
	6003	LEC CONTRACT - CONSOLE	08/01/2020	3,093.14

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	6003	LEC CONTRACT - UTILITIES	08/01/2020	1,030.70
Total :				33,629.56
Total PARK COUNTY (7670):				33,629.56
<b>PARK COUNTY ANIMAL SHELTER (5120)</b>				
	080320	RESTITUTION - MICHELLE JONES MC-1910-048	08/03/2020	50.00
	80120	ANIMAL SERVICE CONTRACT - JULY 2020	08/01/2020	3,750.00
Total :				3,800.00
Total PARK COUNTY ANIMAL SHELTER (5120):				3,800.00
<b>PARK COUNTY LANDFILL (129053)</b>				
	073120	LANDFILL CHARGES - 2020	07/31/2020	75,452.58
Total :				75,452.58
Total PARK COUNTY LANDFILL (129053):				75,452.58
<b>PETERSEN, ALAN (132504)</b>				
	2549	REC CENTER REFUND	07/27/2020	37.50
Total :				37.50
Total PETERSEN, ALAN (132504):				37.50
<b>PHILLIPS, ADRIAN (132509)</b>				
	007	PRINCE HANGAR DRIVEWAY REPLACEMENT	07/20/2020	735.00
Total :				735.00
Total PHILLIPS, ADRIAN (132509):				735.00
<b>POEVERLEIN, ELIZABETH (132498)</b>				
	073020	REC CENTER REFUND	07/30/2020	84.50
	2552	REC CENTER REFUND	07/30/2020	42.25
Total :				126.75
Total POEVERLEIN, ELIZABETH (132498):				126.75
<b>PRESTON, CHARLES (132321)</b>				
	2548	REC CENTER REFUND	07/27/2020	23.00
Total :				23.00
Total PRESTON, CHARLES (132321):				23.00
<b>PROFFIT, DOUGLAS J (128647)</b>				
PROFFITS ENTERPRISES LLC	11291	MOWING GREYBULL HILL/REC CENTER HILL	07/31/2020	1,900.00
PROFFITS ENTERPRISES LLC	11291	WEED MAINTENANCE - DATE ST	07/31/2020	837.00
Total :				2,737.00
Total PROFFIT, DOUGLAS J (128647):				2,737.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
<b>PROVIDENT LIFE &amp; ACCIDENT INS (128033)</b>				
	8620	PREMIUMS	08/06/2020	23.40
Total :				23.40
Total PROVIDENT LIFE & ACCIDENT INS (128033):				23.40
<b>QUALITY ASPHALT PAVING, INC (125010)</b>				
	2072	SKIN PATCH CHIP SEAL AREA	07/28/2020	1,750.00
Total :				1,750.00
Total QUALITY ASPHALT PAVING, INC (125010):				1,750.00
<b>REDDER, ANGELA (132502)</b>				
	2551	REC CENTER REFUND	07/28/2020	100.00
Total :				100.00
Total REDDER, ANGELA (132502):				100.00
<b>RMI PIPE, LLC (132507)</b>				
	8700	3" PIPE	07/20/2020	450.00
Total :				450.00
Total RMI PIPE, LLC (132507):				450.00
<b>ROEMMICH, TERRI ANN (132508)</b>				
	072720	WINTESS FEES MC-2006-007	07/27/2020	15.00
Total :				15.00
Total ROEMMICH, TERRI ANN (132508):				15.00
<b>SABER PEST CONTROLL LLC (131183)</b>				
	E129	PEST CONTROL - ELECTRIC	08/03/2020	80.00
	P141	PEST CONTROL - PUBLIC WORKS SHOP	08/03/2020	50.00
	P141	PEST CONTROL - PUBLIC WORKS SHOP	08/03/2020	25.00
	P141	PEST CONTROL - PUBLIC WORKS SHOP	08/03/2020	25.00
Total :				180.00
Total SABER PEST CONTROLL LLC (131183):				180.00
<b>SHOSHONE MUNICIPAL PIPELINE (9130)</b>				
	080120	SMP WATER PURCHASE - JULY 2020	08/01/2020	182,700.92
Total :				182,700.92
Total SHOSHONE MUNICIPAL PIPELINE (9130):				182,700.92
<b>SKAGGS COMPANIES (131474)</b>				
	450A234411	BALLISTIC VEST C23 & C24	06/01/2020	1,329.51
	450A234411	BALLISTIC VEST C23& C24	06/01/2020	465.34
Total :				1,794.85

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total SKAGGS COMPANIES (131474):				1,794.85
<b>STROUD, KATELYN (132451)</b>				
	073020	REC CENTER REFUND	07/30/2020	26.25
	2553	REC CENTER REFUND	08/04/2020	26.25
Total :				52.50
Total STROUD, KATELYN (132451):				52.50
<b>SYSTEMS GRAPHICS INC (129162)</b>				
ADVANCED INFO SYSTEMS	15202	OUTSOURCE BILLS	07/24/2020	6.64
ADVANCED INFO SYSTEMS	15202	OUTSOURCE BILLS	07/24/2020	41.05
ADVANCED INFO SYSTEMS	15202	OUTSOURCE BILLS	07/24/2020	37.59
ADVANCED INFO SYSTEMS	15202	OUTSOURCE BILLS	07/24/2020	37.34
ADVANCED INFO SYSTEMS	15202	OUTSOURCE BILLS	07/24/2020	46.40
ADVANCED INFO SYSTEMS	15206	OUTSOURCE BILLS	08/04/2020	16.11
ADVANCED INFO SYSTEMS	15206	OUTSOURCE BILLS	08/04/2020	99.59
ADVANCED INFO SYSTEMS	15206	OUTSOURCE BILLS	08/04/2020	91.19
ADVANCED INFO SYSTEMS	15206	OUTSOURCE BILLS	08/04/2020	90.57
ADVANCED INFO SYSTEMS	15206	OUTSOURCE BILLS	08/04/2020	112.55
Total :				579.03
Total SYSTEMS GRAPHICS INC (129162):				579.03
<b>THE OFFICE SHOP INC (7440)</b>				
	142212	Copier Contract	07/28/2020	85.33
	142212	Copier Contract	07/28/2020	85.33
	142212	Copier Contract	07/28/2020	85.33
	142212	Copier Contract	07/28/2020	85.33
	142212	Copier Contract	07/28/2020	85.33
	142212	Copier Contract	07/28/2020	85.33
	142212	Copier Contract	07/28/2020	85.33
	142212	Copier Contract	07/28/2020	85.33
	142212	Copier Contract	07/28/2020	85.33
	142212	Copier Contract	07/28/2020	85.29
	142213	COPIER CONTRACT - SHOP	07/29/2020	14.18
	142213	COPIER CONTRACT - SHOP	07/29/2020	14.18
	142213	COPIER CONTRACT - SHOP	07/29/2020	12.51
	142213	COPIER CONTRACT - SHOP	07/29/2020	14.18
	142213	COPIER CONTRACT - SHOP	07/29/2020	14.18
	142213	COPIER CONTRACT - SHOP	07/29/2020	14.15
	142214	COPIER AGREEMENT - AQUATIC/REC CENTER	07/29/2020	243.43
	142214	COPIER AGREEMENT - AQUATIC/REC CENTER	07/29/2020	243.42
Total :				1,423.49
Total THE OFFICE SHOP INC (7440):				1,423.49
<b>THYNG, BRADLEY DEAN (130885)</b>				
PARADISE STUDIO	071920	AUDIO TECH SERVICES	07/19/2020	400.00
PARADISE STUDIO	073120	TECH SERVICE- CONCERTS IN THE PARK	07/31/2020	3,200.00
Total :				3,600.00
Total THYNG, BRADLEY DEAN (130885):				3,600.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
U S BANK PURCHASE CARD (129981)				
	080620	Utilities - Verizon	08/06/2020	186.44
	080620	Utilities - Verizon	08/06/2020	186.44
	080620	Utilities - Verizon	08/06/2020	175.88
	080620	Utilities - Verizon	08/06/2020	167.96
	080620	Utilities - Verizon	08/06/2020	43.97
	080620	Utilities - Verizon	08/06/2020	43.97
	080620	Utilities - Verizon	08/06/2020	39.17
	080620	Utilities - Verizon	08/06/2020	669.22
	080620	Utilities - Verizon	08/06/2020	162.31
	080620	Utilities - Verizon	08/06/2020	34.52
	080620	Utilities - Verizon	08/06/2020	34.95
	080620	Utilities - Verizon	08/06/2020	114.05
	080620	Utilities - Verizon	08/06/2020	127.95
	080620	Utilities - Verizon	08/06/2020	96.19
	080620	Utilities - Verizon	08/06/2020	111.06
	080620	Utilities - Verizon	08/06/2020	43.97
	080620	Utilities - Verizon	08/06/2020	39.17
	080620	Utilities - Verizon	08/06/2020	39.17
	080620	Utilities - Verizon	08/06/2020	34.30
	080620	Utilities - Verizon	08/06/2020	35.18
	080620	Utilities - Verizon	08/06/2020	8.79
	080620	Utilities - Verizon	08/06/2020	13.06
	080620	Utilities - Verizon	08/06/2020	26.11
	080620	Utilities - Verizon	08/06/2020	14.51
	080620	Utilities - Verizon	08/06/2020	40.01
	080620	Utilities - Verizon	08/06/2020	43.97
	080620	advertising rec center	08/06/2020	519.00
	080620	advertising - equip operator vacancy	08/06/2020	35.75
	080620	advertising - budget hearing/auction	08/06/2020	654.15
	080620	advertising rec center	08/06/2020	964.00
	080620	advertising concerts in the park	08/06/2020	395.25
	080620	advertising minutes/agendas	08/06/2020	3,342.00
	080620	advertising liquor licenses	08/06/2020	860.95
				9,303.40
Total :				
	080620	Employee Wellness participation recognition visa cards	08/06/2020	5.00
	080620	Employee Picnic - August	08/06/2020	3.81
	080620	webcams (2)	08/06/2020	124.99
	080620	ball valve for spa	08/06/2020	12.99
	080620	Towel Service	08/06/2020	51.50
	080620	Alarm service	08/06/2020	63.00
	080620	Utilities - TCT	08/06/2020	524.54
	080620	cleaning supplies	08/06/2020	25.96
	080620	custodial supplies	08/06/2020	516.60
	080620	liquid nails	08/06/2020	6.59
	080620	knifeblade	08/06/2020	2.95
	080620	nuts and bolts for equipment box	08/06/2020	20.32
	080620	Rick NRPA Dues	08/06/2020	87.50
	080620	rotary lunch for Rick	08/06/2020	50.50
	080620	babysitting class	08/06/2020	195.00
	080620	chlorine calibrator	08/06/2020	70.00
	080620	time clock cards	08/06/2020	34.99
	080620	pool chemicals and reagents	08/06/2020	185.95
	080620	pool chemicals	08/06/2020	187.19
	080620	Pipe, valves and T's - repairs to equipment	08/06/2020	10.85
	080620	pool chemicals and reagents	08/06/2020	185.95

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	080620	pool chemicals	08/06/2020	187.20
Total Aquatics:				2,553.38
	080620	Employee Wellness participation recognition visa cards	08/06/2020	18.00
	080620	youth and adult sports program equipment	08/06/2020	95.00
	080620	home plate extensions for softball	08/06/2020	89.94
	080620	scoreboards for softball	08/06/2020	59.94
	080620	youth and adult sports program equipment	08/06/2020	95.00
	080620	Utilities - TCT	08/06/2020	62.40
	080620	soda and water to sell at mini golf	08/06/2020	31.52
	080620	water to sell at mini golf	08/06/2020	10.00
	080620	water to sell at mini golf	08/06/2020	10.00
Total Athletics:				471.80
	080620	Employee Picnic - August	08/06/2020	3.81
	080620	ballast for lights at City Hall	08/06/2020	67.00
	080620	ballast for lights for City Hall	08/06/2020	33.50
	080620	Alarm service	08/06/2020	118.50
	080620	Utilities - TCT	08/06/2020	1,520.56
	080620	custodial supplies	08/06/2020	513.45
	080620	toner for facilities	08/06/2020	19.98
	080620	tires E06 and B24	08/06/2020	586.44
	080620	alignment B24	08/06/2020	75.95
	080620	Alldata Vehicle Maintenance Subscription	08/06/2020	26.67
	080620	Utilities - TCT	08/06/2020	56.45
	080620	custodial supplies	08/06/2020	173.60
	080620	LED bulb	08/06/2020	14.99
Total City Facilities:				3,210.90
	080620	Employee Picnic - August	08/06/2020	4.77
	080620	toner	08/06/2020	274.89
	080620	toner (3)	08/06/2020	802.89
	080620	Alldata Vehicle Maintenance Subscription	08/06/2020	39.05
Total Community Development:				1,121.60
	080620	Employee Wellness participation recognition visa cards	08/06/2020	45.00
	080620	Employee Picnic - August	08/06/2020	9.55
	080620	random drug testing	08/06/2020	36.00
	080620	Utilities - TCT	08/06/2020	88.55
	080620	tires E06 and B24	08/06/2020	517.78
	080620	Alldata Vehicle Maintenance Subscription	08/06/2020	144.76
	080620	FR safety vests	08/06/2020	98.82
	080620	Wash Explorer	08/06/2020	13.00
	080620	service repair supplies	08/06/2020	65.24
	080620	batteries	08/06/2020	51.97
	080620	fuel	08/06/2020	46.39
	080620	propane	08/06/2020	20.00
	080620	fuel	08/06/2020	19.98
	080620	cutting blade	08/06/2020	65.26
	080620	Cutting Blade	08/06/2020	22.74
	080620	gloves/nuts bolts	08/06/2020	34.77
	080620	saw blade	08/06/2020	190.88
	080620	saw blade returned	08/06/2020	190.88-
	080620	steel/welding supplies	08/06/2020	63.90

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	080620	welding supplies	08/06/2020	52.70
	080620	welding supplies	08/06/2020	107.70
	080620	cable cleaner,tape	08/06/2020	94.48
	080620	freight	08/06/2020	209.73
	080620	aed batteries	08/06/2020	537.00
	080620	aed pads	08/06/2020	192.00
	080620	FR safety vests	08/06/2020	899.27
	080620	work boots	08/06/2020	391.99
	080620	Boots - John Buffkin	08/06/2020	409.97
	080620	Power Max Torch	08/06/2020	1,979.94
	080620	Ground rod and clamp	08/06/2020	183.54
	080620	3"" conduit	08/06/2020	2,177.30
	080620	3"" pvc; sweeps	08/06/2020	933.13
	080620	conduit	08/06/2020	2,532.28
	080620	pipe/tubing	08/06/2020	897.00
	080620	pvc glue	08/06/2020	143.19
	080620	steel/welding supplies	08/06/2020	110.40
	080620	sand slurry	08/06/2020	470.00
				<hr/>
Total Electric:				13,665.33
	080620	Car Wash	08/06/2020	3.95
	080620	civic rec training	08/06/2020	26.25
	080620	GFOA Membership	08/06/2020	170.00
	080620	GFOA advanced accounting academy	08/06/2020	249.00
	080620	Government Accounting Training	08/06/2020	249.00
	080620	Desk foot rest	08/06/2020	61.87
	080620	Budget book binding	08/06/2020	17.50
	080620	Cable organizer box and cable clips	08/06/2020	35.87
	080620	Toner cartridges	08/06/2020	957.45
	080620	Wireless keyboard	08/06/2020	59.99
	080620	Employee Picnic - August	08/06/2020	12.39
	080620	packaging for August Picnic (required due to COVID 19)	08/06/2020	41.98
	080620	packaging for employee recognition picnic (due to covid requirements)	08/06/2020	12.99
	080620	advertising -IT vacancy	08/06/2020	406.11
	080620	ink for postage machine	08/06/2020	34.99
	080620	calculators (Cindy - Marlana)	08/06/2020	51.99
	080620	Sonic Wall Software Gateway Security Suite	08/06/2020	1,120.76
	080620	Ne Tool and holster	08/06/2020	196.27
	080620	dry erase board and laptop brief case	08/06/2020	32.50
	080620	Alldata Vehicle Maintenance Subscription	08/06/2020	26.67
	080620	Risk assessments	08/06/2020	335.90
	080620	ink for postage machine	08/06/2020	34.99
	080620	additional ink cartridges for calculator (Marlena)	08/06/2020	6.98
	080620	calculators (Cindy - Marlana)	08/06/2020	51.99
	080620	Food - Meeting Expense	08/06/2020	33.70
	080620	Food - Meeting Expense	08/06/2020	18.07
	080620	C31 PPE Equipment - REFUND for out of stock items	08/06/2020	386.95-
	080620	Nitrile Gloves	08/06/2020	107.80
	080620	No Touch Thermometer	08/06/2020	55.99
	080620	Surgical masks	08/06/2020	39.76
	080620	wipes and facemasks	08/06/2020	23.96
	080620	disposable gloves large 5 boxes- COVID PPE (PARKS)	08/06/2020	120.35
	080620	mask - PPE COVID	08/06/2020	113.94
	080620	sanitizing wipes (COVID PPE)	08/06/2020	125.20
	080620	Postage Machine Lease	08/06/2020	724.62
	080620	ink for postage machine	08/06/2020	34.99

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total General Government:				5,208.82
	080620	Employee Picnic - August	08/06/2020	3.81
	080620	Pre employment drug testing	08/06/2020	135.00
	080620	Women's restroom Hugh Smith	08/06/2020	98.00
	080620	Utilities - TCT	08/06/2020	87.05
	080620	hose B21	08/06/2020	49.72
	080620	Tires K06	08/06/2020	119.16
	080620	Tow B18	08/06/2020	95.00
	080620	ABS module and valve	08/06/2020	1,127.79
	080620	bushing and idler I03	08/06/2020	105.40
	080620	tire sealer Parks	08/06/2020	13.49
	080620	Alldata Vehicle Maintenance Subscription	08/06/2020	328.57
	080620	Eric ISA Membership	08/06/2020	52.00
	080620	Trash removal	08/06/2020	200.54
	080620	Irrigation supplies	08/06/2020	119.70
	080620	Irrigation supplies	08/06/2020	96.12
	080620	Irrigation supplies	08/06/2020	297.40
	080620	Irrigation supplies	08/06/2020	51.27
	080620	Irrigation supplies	08/06/2020	22.25
	080620	Irrigation supplies	08/06/2020	152.20
	080620	Irrigation supplies	08/06/2020	208.50
	080620	Mutt Mitts	08/06/2020	782.03
	080620	Bit set, paint	08/06/2020	18.98
	080620	shop supplies	08/06/2020	26.97
	080620	Shop supplies	08/06/2020	16.99
	080620	Shop supplies	08/06/2020	31.97
	080620	Shop supplies	08/06/2020	19.99
	080620	Splash pad keys	08/06/2020	8.97
	080620	nuts and bolts for restroom sign moved for the garden wall	08/06/2020	5.50
	080620	Controller battery	08/06/2020	10.99
	080620	Flower fertilizer	08/06/2020	14.99
	080620	Safety clothing	08/06/2020	29.97
	080620	Pruning shears/shop supplies	08/06/2020	42.99
	080620	Flower sprayer	08/06/2020	29.98
	080620	irrigation shovel	08/06/2020	64.99
	080620	Pliers	08/06/2020	85.95
	080620	Irrigation supplies	08/06/2020	1,500.00
	080620	Trail maintenance	08/06/2020	150.00
	080620	Irrigation	08/06/2020	840.04
	080620	Irrigation supplies	08/06/2020	500.00
Total Parks:				7,544.27
	080620	Employee Picnic - August	08/06/2020	20.97
	080620	random drug testing	08/06/2020	94.50
	080620	adapters	08/06/2020	39.90
	080620	laptop brief case	08/06/2020	18.99
	080620	Utilities - TCT	08/06/2020	66.45
	080620	bolt kit, alignment A02	08/06/2020	178.34
	080620	buckle assembly A05X	08/06/2020	167.66
	080620	strobes A09 and A11	08/06/2020	63.96
	080620	Tires for inventory and A07 and A02	08/06/2020	928.04
	080620	shaft assembly A13	08/06/2020	511.38
	080620	A13 Handle	08/06/2020	41.58
	080620	Alldata Vehicle Maintenance Subscription	08/06/2020	328.57
	080620	C01 Car wash	08/06/2020	11.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	080620	C01 Car wash	08/06/2020	11.00
	080620	C31 Office Supp - Letterhead paper, envelopes	08/06/2020	261.85
	080620	Note Holder	08/06/2020	6.99
	080620	C01 Uniform - Face mask, duty gloves	08/06/2020	40.92
	080620	C31 Uniform - Duty Sunglasses C16	08/06/2020	107.73
	080620	C11 Car Wash	08/06/2020	3.23
	080620	Rocky Mtn Comm College C22-Class Fee	08/06/2020	300.00
	080620	C12 Car Wash	08/06/2020	9.00
	080620	C12 Car wash	08/06/2020	9.00
	080620	C25 Car Wash	08/06/2020	9.00
	080620	C05 Car Wash	08/06/2020	9.00
	080620	C19 Car Wash	08/06/2020	9.00
	080620	C19 Car Wash	08/06/2020	4.25
	080620	C18 Car Wash	08/06/2020	9.00
	080620	C18 Vehs & Mobile Equip - Washer Fluid	08/06/2020	2.49
	080620	C06 Car Wash	08/06/2020	9.00
	080620	C06 Car Wash	08/06/2020	9.00
	080620	C06 Car Wash	08/06/2020	9.00
	080620	C06 Car Wash	08/06/2020	9.00
	080620	C06 Car wash	08/06/2020	9.00
	080620	C23 Car wash	08/06/2020	9.00
	080620	C23 Car Wash	08/06/2020	9.00
	080620	C22 Car Wash	08/06/2020	4.54
	080620	C22 Car Wash	08/06/2020	4.36
	080620	C22 Car Wash	08/06/2020	3.75
	080620	C22 Car Wash	08/06/2020	3.55
	080620	C21 Car Wash	08/06/2020	9.00
	080620	C21 Car Wash	08/06/2020	9.00
	080620	C21 Car Wash	08/06/2020	9.00
	080620	C09 Car Wash	08/06/2020	9.00
	080620	C09 Car Wash	08/06/2020	9.00
	080620	C24 Car Wash	08/06/2020	4.25
	080620	C24 Car Wash	08/06/2020	4.75
	080620	C15 Car Wash	08/06/2020	9.00
	080620	C04 Car wash	08/06/2020	10.00
	080620	C04 Car Wash	08/06/2020	9.00
	080620	C04 Car wash	08/06/2020	10.00
	080620	C04 Vehs & Mobile Equip-Replacement key fob for patrol unit	08/06/2020	39.99
	080620	C07 Car wash	08/06/2020	9.00
	080620	C07 Car Wash	08/06/2020	9.00
	080620	C07 Car Wash	08/06/2020	9.00
	080620	C31 Breakroom Supp - Coffee	08/06/2020	35.36
	080620	C31 Postage & Shipping-Return Vest Carrier for Alteration C22	08/06/2020	17.28
	080620	C03 Evidence Shipping - Case#20-545 & UA to Lab	08/06/2020	48.49
	080620	C03 Evidence Shipping - UA to Lab	08/06/2020	10.73
	080620	C03 Evidence Shipping - UA to Lab	08/06/2020	10.73
	080620	C03 Evidence Shipping - UA to Lab	08/06/2020	10.73
	080620	C12 Uniform embroidery	08/06/2020	26.25
	080620	C31 Uniform - Duty Holster C07	08/06/2020	105.92
	080620	C31 Uniform - Duty sunglasses C06	08/06/2020	121.10
	080620	C31 Uniform - SALES TAX CREDIT Sunglasses C06	08/06/2020	4.35-
	080620	C31 Uniform embroidery C12	08/06/2020	8.00
	080620	C06 Uniform - Badge holder	08/06/2020	31.00
	080620	C06 Uniform - Duty belt suspenders	08/06/2020	50.80
	080620	C06 Uniform - Lapel Mic	08/06/2020	120.29
	080620	C09 Uniform - RETURN	08/06/2020	37.49-
	080620	Reid Tech Class-Meal	08/06/2020	575.00
	080620	Reid Tech Class-Meal	08/06/2020	23.26

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	080620	Reid Tech Class-Meal	08/06/2020	18.88
	080620	Reid Tech Class-Meal	08/06/2020	8.60
	080620	Reid Tech Class-Meal	08/06/2020	9.20
	080620	C03 Car Wash	08/06/2020	9.00
	080620	C08 Office Supplies - Accordion file	08/06/2020	6.97
	080620	C08 Duty belt, socks	08/06/2020	127.99
	080620	C08 Duty pants	08/06/2020	228.15
	080620	C08 Duty shoes	08/06/2020	80.03
	080620	C08 Uniform Purchase 7/7, Items went on sale 7/8, CREDIT IS FROM PRICE MATCH - NO RECEIPT	08/06/2020	22.81-
	080620	C08 Uniform Purchase 7/7, Items went on sale 7/8, CREDIT IS FROM PRICE MATCH - NO RECEIPT	08/06/2020	22.81-
	080620	C08 Uniform Purchase 7/7, Items went on sale 7/8, CREDIT IS FROM PRICE MATCH - NO RECEIPT	08/06/2020	22.81-
	080620	C14 Duty Shirt	08/06/2020	46.75
	080620	C14 Uniform - Duty Shirt *EXCHANGE*	08/06/2020	40.25-
	080620	C09 SRO Annual Membership	08/06/2020	40.00
	080620	SRO Basic School C09-Hotel	08/06/2020	534.63
	080620	SRO Basic School	08/06/2020	445.00
	080620	SRO Basic School-Gas	08/06/2020	36.27
	080620	SRO Basic School-Meal	08/06/2020	10.11
	080620	SRO Basic School-Meal	08/06/2020	9.22
	080620	SRO Basic School-Meal	08/06/2020	25.83
	080620	SRO Basic School-Meal	08/06/2020	37.75
	080620	SRO Basic School-Meal	08/06/2020	5.04
	080620	SRO Basic School-Meal	08/06/2020	11.95
	080620	SRO Basic School-Meal	08/06/2020	13.65
	080620	SRO Basic School-Meal	08/06/2020	30.24
	080620	SRO Basic School-Meal	08/06/2020	4.72
	080620	SRO Basic School-Meal	08/06/2020	12.85
	080620	SRO Basic School-Meal	08/06/2020	2.94
	080620	C31 Uniform - SRO Duty pants C09	08/06/2020	76.99
	080620	C09 Uniform - SRO Shirts & Embroidery	08/06/2020	276.00
				<hr/>
Total Police:				6,655.17
	080620	Employee Wellness participation recognition visa cards	08/06/2020	24.60
	080620	Employee Picnic - August	08/06/2020	8.58
	080620	random drug testing	08/06/2020	45.00
	080620	Alarm service	08/06/2020	62.24
	080620	Utilities - TCT	08/06/2020	197.49
	080620	rags, hand cleaner	08/06/2020	128.05
	080620	hand cleaner, rags	08/06/2020	20.62
	080620	bearings for mower deck	08/06/2020	94.50
	080620	bearings, roller, belt, sprocket F07	08/06/2020	671.70
	080620	bulb B15	08/06/2020	12.40
	080620	Credit for Tax Charged	08/06/2020	2.31-
	080620	part received D15	08/06/2020	25.88
	080620	sensor D15	08/06/2020	59.98
	080620	air cylinder F05	08/06/2020	449.20
	080620	fittings for F05	08/06/2020	24.30
	080620	gasket F05	08/06/2020	2.52
	080620	tire repair H02	08/06/2020	237.65
	080620	mirror F05	08/06/2020	11.67
	080620	clamp G10	08/06/2020	5.58
	080620	hand cleaner, rags	08/06/2020	2.79
	080620	Alldata Vehicle Maintenance Subscription	08/06/2020	302.86
	080620	rags, hand cleaner	08/06/2020	113.16
	080620	Tires for inventory and A07 and A02	08/06/2020	5,160.60

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	080620	grease tool	08/06/2020	2.99
	080620	APWA membership renewal - Utana Dye	08/06/2020	218.00
	080620	Geospatial Info Technology Association - Utana Dye	08/06/2020	150.00
	080620	Cougar Ave Pump hose	08/06/2020	51.68
	080620	Cougar Ave Pump sealant	08/06/2020	13.04
	080620	electric components	08/06/2020	5.64
	080620	electric components	08/06/2020	4.51
	080620	Fuse	08/06/2020	11.28
	080620	hose and adapters	08/06/2020	323.27
	080620	elbow and nipple for hose reel	08/06/2020	4.54
	080620	adapter for hose reel	08/06/2020	30.45
	080620	gatorade	08/06/2020	99.60
	080620	flat iron	08/06/2020	6.99
	080620	knife and cutting wheels	08/06/2020	143.88
	080620	Cutting Blade	08/06/2020	169.99
	080620	Safety vest for chip sealing - Utana	08/06/2020	17.56
	080620	leather gloves	08/06/2020	10.71
	080620	2 gallon sprayer	08/06/2020	18.99
	080620	Trimmer	08/06/2020	339.95
Total Public Works:				9,282.13
	080620	Employee Wellness participation recognition visa cards	08/06/2020	50.00
	080620	Employee Picnic - August	08/06/2020	12.39
	080620	webcams (2)	08/06/2020	124.99
	080620	Actually belt for air handler	08/06/2020	17.84
	080620	fuse for air handler	08/06/2020	2.61
	080620	wire for air handler	08/06/2020	11.86
	080620	blower motor for rec center	08/06/2020	3.42
	080620	Towel Service	08/06/2020	51.50
	080620	Alarm service	08/06/2020	63.00
	080620	Utilities - TCT	08/06/2020	524.94
	080620	custodial supplies	08/06/2020	517.56
	080620	threadlocker	08/06/2020	7.99
	080620	Knee pads	08/06/2020	9.84
	080620	Alldata Vehicle Maintenance Subscription	08/06/2020	26.67
	080620	Rick NRPA Dues	08/06/2020	87.50
	080620	rotary lunch for Rick	08/06/2020	50.50
	080620	Paper cups	08/06/2020	11.82
	080620	coffee	08/06/2020	382.55
	080620	Kleenex and paper cups	08/06/2020	57.06
	080620	front desk printer cartridges	08/06/2020	175.78
	080620	spotify music	08/06/2020	9.99
	080620	random drug testing	08/06/2020	9.00
	080620	KOM supplies	08/06/2020	35.65
	080620	keys to give to KOM so they can access mini golf and water valves at parks	08/06/2020	3.58
	080620	kidz programs KOM	08/06/2020	150.00
	080620	KOM program	08/06/2020	3.90
	080620	KOM program expense	08/06/2020	115.00
	080620	KOM supplies	08/06/2020	64.63
	080620	snacks - Kidz on the move	08/06/2020	317.76
	080620	KOM gymnastics	08/06/2020	55.00
	080620	runners stampede	08/06/2020	913.00
	080620	photo wall of champions	08/06/2020	1.44
	080620	mailing for runners stampede	08/06/2020	26.89
	080620	runners stampede	08/06/2020	6.39
	080620	fitness equipment repair	08/06/2020	13.17
	080620	repairs for fitness equipment	08/06/2020	25.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	080620	fitness equipment repairs	08/06/2020	179.98
	080620	fitness equipment repairs	08/06/2020	50.00
	080620	Rec Center general ads	08/06/2020	549.00
	080620	pickleball balls	08/06/2020	179.94
	080620	Rec Center general ads	08/06/2020	540.00
	080620	concerts in the park	08/06/2020	1.20
Total Recreation Center:				5,440.34
	080620	Employee Wellness participation recognition visa cards	08/06/2020	45.00
	080620	Employee Picnic - August	08/06/2020	7.63
	080620	random drug testing	08/06/2020	40.50
	080620	Utilities - TCT	08/06/2020	87.05
	080620	ac compressor, drier, orings C07	08/06/2020	349.87
	080620	air actuator C07	08/06/2020	389.20
	080620	air controller C06, Cable C05	08/06/2020	415.30
	080620	hose C05	08/06/2020	27.47
	080620	parts received C05	08/06/2020	25.88
	080620	return broken tank C06	08/06/2020	127.98-
	080620	tire repair G06	08/06/2020	110.00
	080620	gauge C02	08/06/2020	18.99
	080620	hose, tees, C05	08/06/2020	15.33
	080620	hydraulic fluid	08/06/2020	142.45
	080620	hydraulic fluid	08/06/2020	357.33
	080620	mudflaps, antifreeze, fitting	08/06/2020	84.16
	080620	rags, hand cleaner, gloves, fuses, grease tool, mirror F05, fitting C07, filter C04	08/06/2020	30.92
	080620	Alldata Vehicle Maintenance Subscription	08/06/2020	144.76
	080620	drinking water	08/06/2020	10.00
	080620	drinking water	08/06/2020	17.97
	080620	drinking water	08/06/2020	10.00
	080620	card stock and protectors	08/06/2020	32.98
	080620	Coffee	08/06/2020	9.41
	080620	propane	08/06/2020	1.90
	080620	Propane	08/06/2020	1.73
	080620	propane	08/06/2020	1.72
	080620	propane	08/06/2020	1.96
	080620	keys	08/06/2020	10.74
	080620	Bandages, gauze & tape	08/06/2020	15.16
	080620	uniform embroidery	08/06/2020	24.70
	080620	uniform embroidery	08/06/2020	8.00
	080620	roll out brackets	08/06/2020	1,605.50
	080620	Coffee	08/06/2020	9.41
	080620	propane	08/06/2020	36.05
	080620	Propane	08/06/2020	32.77
	080620	propane	08/06/2020	32.60
	080620	propane	08/06/2020	37.34
	080620	Bandages, gauze & tape	08/06/2020	15.15
	080620	latex gloves	08/06/2020	10.98
	080620	latex gloves	08/06/2020	10.98
Total Solid Waste:				4,100.91
	080620	underlayment for chip sealing	08/06/2020	313.88
	080620	underlayment for chip sealing	08/06/2020	313.88
Total Specific Purpose Tax:				627.76
	080620	Employee Wellness participation recognition visa cards	08/06/2020	18.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	080620	Employee Picnic - August	08/06/2020	2.86
	080620	random drug testing	08/06/2020	13.50
	080620	security contract	08/06/2020	31.13
	080620	Utilities - TCT	08/06/2020	203.17
	080620	Alldata Vehicle Maintenance Subscription	08/06/2020	65.71
	080620	WW test	08/06/2020	100.00
	080620	WW test prep and study materials	08/06/2020	150.00
	080620	part for RV dump	08/06/2020	3.42
	080620	WW test	08/06/2020	100.00
	080620	plastic ties	08/06/2020	53.97
	080620	hammer	08/06/2020	15.99
<b>Total Wastewater:</b>				<b>757.75</b>
	080620	Employee Wellness participation recognition visa cards	08/06/2020	26.00
	080620	Employee Picnic - August	08/06/2020	4.77
	080620	random drug testing	08/06/2020	27.00
	080620	security contract	08/06/2020	31.13
	080620	Utilities - TCT	08/06/2020	197.19
	080620	Alldata Vehicle Maintenance Subscription	08/06/2020	65.71
	080620	Coin wrappers	08/06/2020	15.95
	080620	safety glasses	08/06/2020	30.95
	080620	4" no hub fitting	08/06/2020	11.70
	080620	conduit. Cedar lane break	08/06/2020	37.11
	080620	brass fittings	08/06/2020	237.82
	080620	repair clamps	08/06/2020	739.94
	080620	repair clamps	08/06/2020	276.72
	080620	riser pipe and fittings	08/06/2020	311.23
	080620	mini ex rental airport	08/06/2020	251.75
	080620	chop saw blades	08/06/2020	100.16
	080620	CO2	08/06/2020	54.86
	080620	marking paint	08/06/2020	179.28
	080620	marking paint	08/06/2020	53.76
	080620	CO2	08/06/2020	54.86
	080620	CO2	08/06/2020	54.86
	080620	water sample shipping	08/06/2020	54.04
	080620	water sample shipping	08/06/2020	54.84
	080620	water sample shipping	08/06/2020	54.30
	080620	shovel, pruner	08/06/2020	38.98
	080620	brass fittings	08/06/2020	243.60
	080620	brass fittings	08/06/2020	42.86
	080620	galvanized fittings	08/06/2020	11.53
	080620	pvc fittings and coupler	08/06/2020	31.44
<b>Total Water:</b>				<b>3,294.34</b>
<b>Total U S BANK PURCHASE CARD (129981):</b>				<b>73,237.90</b>
<b>UNUM LIFE INSURANCE - LIFE (127935)</b>				
	8620	PREMIUM	08/06/2020	1,339.97
<b>Total :</b>				<b>1,339.97</b>
<b>Total UNUM LIFE INSURANCE - LIFE (127935):</b>				<b>1,339.97</b>
<b>WEST PARK HOSPITAL (10500)</b>				
DBA CODY REGIONAL HEALTH	070720	DUI BLOOD DRAW CASE 20-396	07/07/2020	222.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				222.00
Total WEST PARK HOSPITAL (10500):				222.00
<b>WOLFF, JEREMY (132515)</b>				
	082720	CONCERTS IN THE PARK	08/18/2020	500.00
Total :				500.00
Total WOLFF, JEREMY (132515):				500.00
<b>WOODWARD TRACTOR CO (10660)</b>				
	135705	EQUIPMENT RENTAL	07/16/2020	251.75
Total :				251.75
Total WOODWARD TRACTOR CO (10660):				251.75
<b>WYOMING CHILD SUPPORT (132047)</b>				
	8620	Garnishment	08/06/2020	225.23
Total :				225.23
Total WYOMING CHILD SUPPORT (132047):				225.23
<b>WYOMING DEPARTMENT OF TRANSPORTATION (130279)</b>				
WYDOT FINANCIAL SERVICES	118850	CITATION BOOKS	07/24/2020	147.63
Total :				147.63
Total WYOMING DEPARTMENT OF TRANSPORTATION (130279):				147.63
<b>WYOMING DEPARTMENT OF WORKFORCE SERVICES (10670)</b>				
WORKERS COMPENSATION DIV	8620	CONTRIBUTIONS	08/06/2020	14,104.78
WORKERS COMPENSATION DIV	8620	VOLUNTEERS PD	08/06/2020	17.01
WORKERS COMPENSATION DIV	8620	CONTRIBUTIONS	08/06/2020	25.52
Total :				14,147.31
Total WYOMING DEPARTMENT OF WORKFORCE SERVICES (10670):				14,147.31
<b>WYOMING MUNICIPAL POWER AGENCY (10920)</b>				
	082520	POWER PURCHASE - JULY 2020	08/01/2020	738,962.53
	082520	POWER PURCHASE - JULY 2020	08/01/2020	88,528.00
Total :				827,490.53
Total WYOMING MUNICIPAL POWER AGENCY (10920):				827,490.53
<b>WYOMING RETIREMENT SYSTEM (10950)</b>				
	196589	CONTRIBUTIONS -	08/06/2020	20,944.63
	196590	CONTRIBUTIONS -	08/06/2020	26,912.04
	196591	CONTRIBUTIONS -	08/06/2020	34,588.02
Total :				82,444.69

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total WYOMING RETIREMENT SYSTEM (10950):				82,444.69
<b>ZIVARO INC (131755)</b>				
	IS044061	EVAULT CLOUD DATA STORAGE	07/28/2020	28.24
	IS044061	EVAULT CLOUD DATA STORAGE	07/28/2020	282.40
	IS044061	EVAULT CLOUD DATA STORAGE	07/28/2020	9.41
	IS044061	EVAULT CLOUD DATA STORAGE	07/28/2020	28.24
	IS044061	EVAULT CLOUD DATA STORAGE	07/28/2020	56.48
	IS044061	EVAULT CLOUD DATA STORAGE	07/28/2020	37.65
	IS044061	EVAULT CLOUD DATA STORAGE	07/28/2020	367.12
	IS044061	EVAULT CLOUD DATA STORAGE	07/28/2020	47.07
	IS044061	EVAULT CLOUD DATA STORAGE	07/28/2020	28.24
	IS044061	EVAULT CLOUD DATA STORAGE	07/28/2020	28.24
	IS044061	EVAULT CLOUD DATA STORAGE	07/28/2020	28.25
Total :				941.34
Total ZIVARO INC (131755):				941.34
Grand Totals:				<u>1,486,145.32</u>

Report GL Period Summary

GL Period	Amount
06/20	9,303.40
08/20	1,476,841.92
Grand Totals:	<u>1,486,145.32</u>

Vendor number hash: 8199533  
 Vendor number hash - split: 76259310  
 Total number of invoices: 132  
 Total number of transactions: 703

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	1,486,145.32	.00	1,486,145.32
Grand Totals:	<u>1,486,145.32</u>	<u>.00</u>	<u>1,486,145.32</u>
		Payroll 08/05/20	252,996.70
			<u>1,739,142.02</u>

Report Criteria:

Invoice Detail.Input date = 08/11/2020  
 Invoice.Batch = {NOT LIKE} "1"

MEETING DATE: 8/18/2020

DEPARTMENT: ADMINISTRATION

PREPARED BY: CINDY BAKER

PRESENTED BY: CINDY BAKER

## **AGENDA ITEM SUMMARY REPORT**

### **Street Closure**

**ACTION TO BE TAKEN:** Consider authorizing the closure of 12<sup>th</sup> Street from Sheridan Avenue to Rumsey Avenue from 7:00 a.m. on Thursday, September 17<sup>th</sup> through noon on Sunday, September 20<sup>th</sup>. With the event coordinators maintaining access through the alley (between 13<sup>th</sup> Street to 11<sup>th</sup> Street) for delivery trucks, sanitation services and emergency vehicle traffic as, well as, authorized catering and open container permit(s) for Thursday, Friday and/or Saturday. If the applicant intends to provide a band, DJ and /or other amplified music during the event the applicant shall ensure that the band, DJ and / or amplified music operate no later than 11:00 p.m.; and authorize the ability to reserve a portion of the public parking lot behind (east ) of Chamberlin Inn during the street closure period.

**SUMMARY OF INFORMATION:** The Chamber of Commerce and By Western Hands in conjunction with the annual Royale Rendezvous is coordinating a the Buffalo Bill Art Show and Sale and request the ability to close 12<sup>th</sup> Street from Sheridan Ave to Rumsey Ave to accommodate the activities, which will include, but not limited to setting up a tent north of the alley to Rumsey Ave for a viewing party, Quick Draw and Virtual Art Show and Sale, Food Vendors (to be located south of the alley to Sheridan Ave.) Event Coordinators are aware no stakes maybe put in the street and will be securing the tents by other means. They will be providing access for delivery truck, sanitation services and emergency vehicle access of the alley, allowing travel when applicable through 12<sup>th</sup> Street and will provide staffing to ensure the safety of participants and such traffic travel. Retail Liquor License Holder(s) will obtain applicable catering permit(s) and open container permit(s) for event, coordinators will post signage noting no alcohols allowed beyond the street closure perimeter. If the applicant intends to provide any type of amplified music, the applicant will ensure this music will not operate later then 11:00 p.m. The Event Coordinators have discussed this event with businesses along 12<sup>th</sup> street, as well as, adjacent businesses that could be affected by limited traffic travel of the alley between 13<sup>th</sup> and 11<sup>th</sup> Street. As the Chamberlin Inn is fully booked during this event, the Coordinators are requesting the ability to reserve parking for those patrons in the City Public Parking lot that is east (behind) the Chamberlin Inn. The reserved parking would be for a portion (western section) of this parking lot.

Coordinators will work with City Staff in reference to this Street Closure, the possible need for additional rollouts and trash pickup, permits, possible off duty officer security and other applicable requirements or conditions. Coordinators will follow current pandemic County and State Orders, as well as, keep abreast of new or changing orders. Insurance for Street Closure is on file from the Chamber of Commerce.

**FISCAL IMPACT Staff** time for set up of the closure should occur during regular hours, whereas the dismantle will be on the weekend and on call staff will be utilized. Event coordinators will be paying for additional sanitation services, as well as, security provided by off duty officer(s).

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

**ALTERNATIVES**

- 1) Authorize the street closure
- 2) Do not Authorize the street closure

**ATTACHMENTS**

Agenda Request, tent set up overview, street overview.

**AGENDA & SUMMARY REPORT TO:**

Cody Country Chamber  
By Western Hands



# 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 will be notified of the date you have been scheduled to appear. You may also be contacted by City staff prior to the meeting to address concerns or provide additional information. Some requests may not require appearing before the Council for approval.

Please provide the following detailed information relating to your concern or request. **This form (and any relevant attachments) should be submitted in a timely manner, preferably at least 14 days prior to allow sufficient time for internal review. Untimely submission may result in the inability to be considered for approval.** Council packets are prepared in advance prior to Tuesday meetings. Meetings are held the first and third Tuesday of each month. Please complete the following information in full and return to City of Cody PO Box 2200 Cody, WY 82414 (Fax 307-527-6532),

\*\*\*\*\*

Name of person to appear before the Council Tina Hoebelheinrich

Organization Represented Buffalo Bill Art Show & Sale

Date you wish to appear before the Council Tuesday August 18, 2020

Email Address exec@codychamber.org Telephone 307.586.1571

Names of all individuals who will speak on this topic Tina if necessary

Event Title (if applicable) Buffalo Bill Art Show & Sale

Date(s) of Event (if applicable) Wed Sept. 16- Sunday Sept. 20

Location of Event (if applicable) 12 the street from Sheridan to Rumsey

Full description of topic to be discussed (include all relevant information including any street closures, times of event, any special requirements or request etc., attach additional sheet if necessary and map showing location of event where applicable)

We are requesting the closure of 12th Street to set up a tent used for a viewing party for the Buffalo Bill Art Show & Sale. Full details attached.

Which City employee(s) have you spoken to about this issue? Barry Cook and Matt Hall

Signature Tina Hoebelheinrich Date Aug 10, 2020

## 2020 Press Release – Post Schedule of Event Changes 2

The Buffalo Bill Art Show & Sale is proud to announce our annual weeklong celebration of the arts remains scheduled to take place the third week of September 2020. Cody, Wyoming is dedicated to being **“Open and Safe”** and prepared to host our loyal patrons and artists for the 39<sup>th</sup> Annual Buffalo Bill Art Show & Sale events during Rendezvous Royale week!

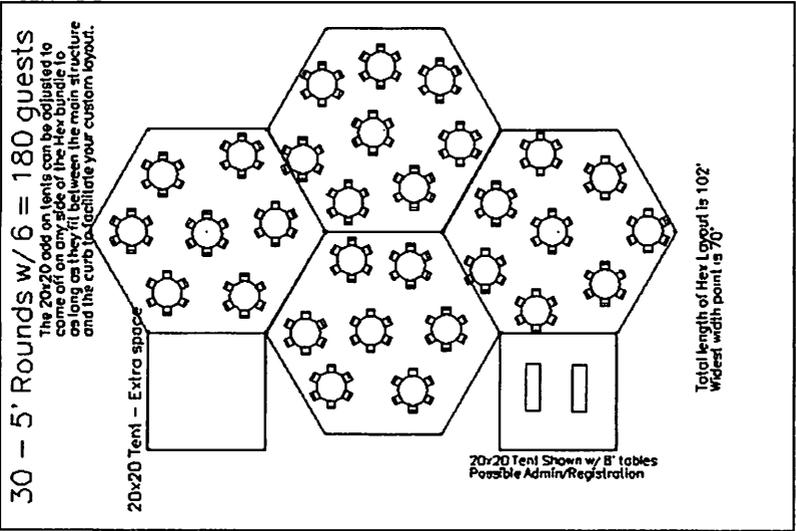
Our artists have once again amazed us with fabulous works of art that reflect the locations, history, and the grandeur and greatness that embodies the spirit of the American West. This year, with eight new artists and ninety-seven seasoned artists, you will see a total of one hundred and five ways to interpret the American West. Our events will begin Monday, September 14<sup>th</sup> with Painting on the Porch led by BBAS Artist David Mensing and continue throughout the week with Colorful Canvases led by BBAS Artist Michele Usibelli, and a Friday Night Art Walk downtown Cody. Our weeklong celebration will end on Saturday, September 19<sup>th</sup> with a remastered Quick Draw and Virtual 39<sup>th</sup> Annual Buffalo Bill Art Show & Sale featuring artists and artisans from the Buffalo Bill Art Show & Sale and By Western Hands.

While our 2020 season will look much different than in years past, we intend to uphold the traditions and integrity of our events by implementing new and inventive solutions to ensure the safety of our patrons, artists, volunteers, and staff. Event attendance will be limited, and social distancing and additional safety measures will be in place for in-person events. Patrons of all ages will be able to stroll Sheridan Avenue on Friday night for the Art Walk and again on Saturday for the Quick Draw. Our talented Quick Draw artists will be at work at various downtown locations Saturday morning, and Black & Associates will return to lead our virtual Live Auction event which will be available to patrons for viewing at a *new* Watch Party event hosted at By Western Hands on 12<sup>th</sup> Street. Patrons may also stream the virtual Live Auction from the comfort of their homes through [RendezvousRoyale.org](http://RendezvousRoyale.org).

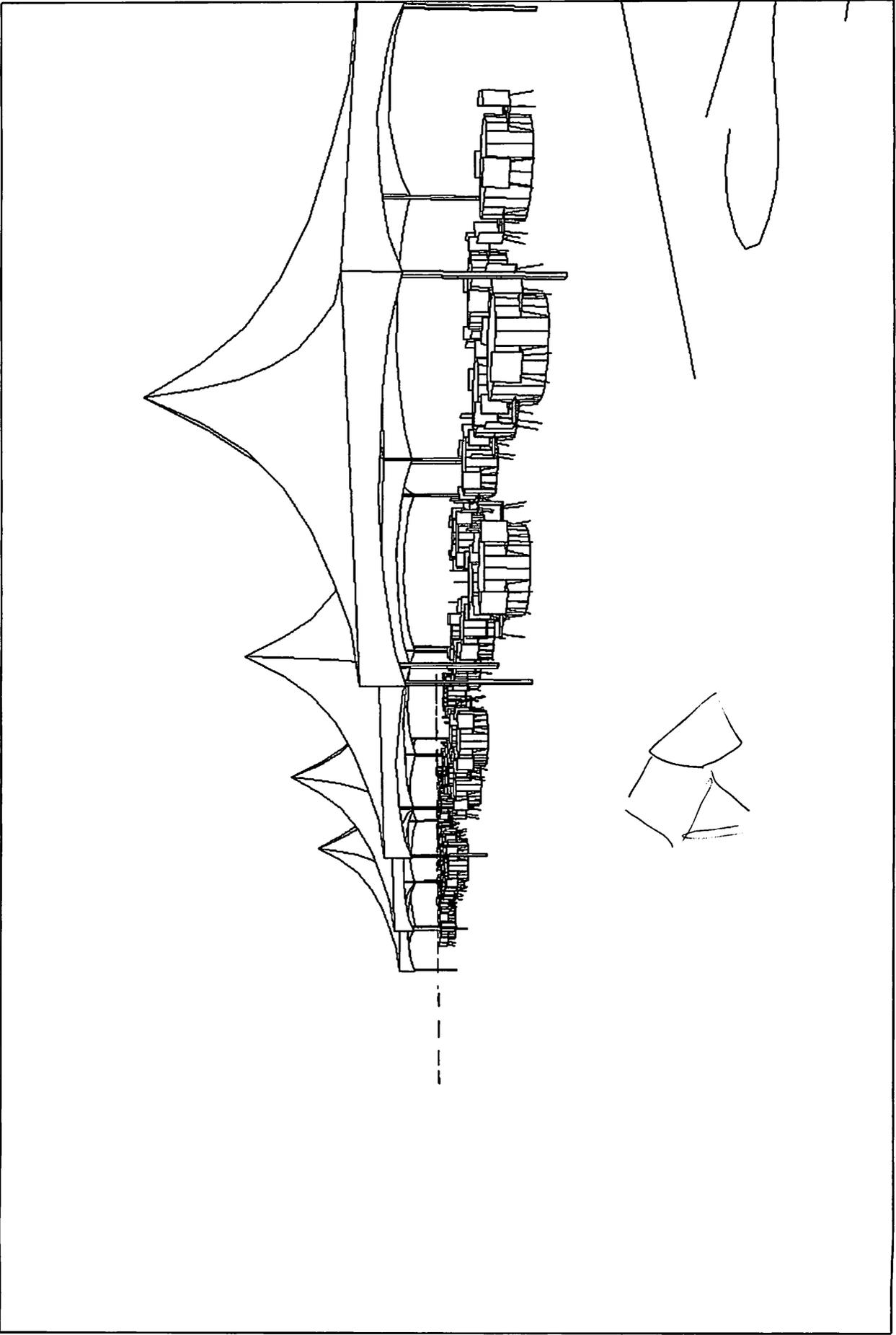
### Bidding will be available

Our newly designed website will also give patrons the opportunity to view high quality images of our artists' stunning works, purchase available Scout's Miniature and Silent Auction works online, navigate interactive videos and blogs, and much more. We encourage you to look for yourself by visiting [RendezvousRoyale.org](http://RendezvousRoyale.org).

This is the year to celebrate the arts and keep our cultural humanities in tack. The joy of having original art from the places that remind us of the beauty and history of our country is a wonderful thing. We're still truckin' along, so come ride with us this September!



Sheridan Avenue





MEETING DATE:	AUGUST 18, 2020
DEPARTMENT:	COMMUNITY DEVELOPMENT
PREPARED BY:	TODD STOWELL
CITY ADM. APPROVAL:	_____
PRESENTED BY:	TODD STOWELL

## **AGENDA ITEM SUMMARY REPORT**

### **Amend a Subdivision Variance for Lot 8 of the Landing Subdivision**

#### **ACTIONS TO BE TAKEN**

Approve a modification to The Landing subdivision variance, to allow a Certification of Occupancy and the sale of Lot 8 prior to completion and acceptance of the subdivision improvements, if needed.

#### **SUMMARY**

The City Council approved the final plat for the Landing Subdivision, by Kip B. Thiel Construction Inc., on July 7, 2020. At that time, they granted the following variance:

*"Allow issuance of building permits prior to completion of the subdivision infrastructure, with the commitment that no building will be issued a certificate of occupancy and no lot will be sold until the infrastructure is complete and accepted by the City. Building permits will be limited to the lots in the phase of the subdivision currently under construction."*

Kip Thiel has a potential buyer that is involved in a 1031 tax exchange. That potential buyer has until later this week to specify the property to be purchased, and until the end of the year to complete the purchase. The property is Lot 8 of the subdivision and currently has a house under construction. Kip Thiel is hopeful that the subdivision improvements will be completed and accepted by then, but notes that supply chain delays for some materials could easily disrupt that schedule. See attached letter.

As the subdivision variance is currently written, if the subdivision improvements are not completed and then accepted by the City before the end of the year, the sale would not be able to close, leading to the cancellation of the 1031 exchange and resulting tax liability. Kip Thiel proposes assurance that the certificate of occupancy and sale of Lot 8 will not result in the house being occupied as a living unit in that Kip Thiel construction will rent the house on Lot 8 from the property purchaser for use as a "model home", and will not open the model home until the subdivision improvements for Phase 1 are completed and accepted by the City. That way, no one will physically occupy the house before the subdivision improvements are accepted.

Staff is agreeable to the request, with the assurance given, provided, we ask that the commitment also be made in writing by the purchaser of Lot 8. Staff will ensure appropriate documents (plat recording and water right detachment form) are completed before the lot transfer occurs.

#### **ATTACHMENTS:**

Letter requesting variance.

#### **RECOMMENDATION**

Grant the following subdivision variance, subject to the intended purchaser of Lot 8 making the same commitment as Kip B. Thiel Construction, in writing.

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

*Variance:*

*Allow issuance of building permits prior to completion of the subdivision infrastructure, with the commitment that no building will be issued a certificate of occupancy and no lot will be sold until the infrastructure is complete and accepted by the City. Building permits will be limited to the lots in the phase of the subdivision currently under construction.*

Notwithstanding the above, the developer may receive a Certificate of Occupancy for Lot 8 and sell the lot, provided the Lot is rented immediately thereafter by Kip B. Thiel Construction and no one physically lives in the house until all subdivision improvements for Phase 1 of The Landing subdivision are completed and accepted by the City. (Commitment language underlined.)

H:\PLANNING DEPARTMENT\FILE REVIEWS\MAJOR-MINOR SUBDIVISION\2020\SUB2020-02 THE LANDING\STAFF REPORTS\AGENDA SUMMARY THE LANDING LOT 8 VARIANCE.DOCX



August 13, 2020

Kip B. Thiel Construction, Inc. would like to request an amended variance for the The Landing Subdivision. The request includes **one** property that is a 1031 exchange with closing deadlines for the end of the year. The request includes granting passing of the deed and a Certificate of Occupancy for Lot 8 The Landing, as known as, 608 38th Street; when the home has been completed and accepted by City. This 1031 exchange has intended use of long term rental property and would remain unoccupied until The Landing Subdivision is completed and accepted by the City. The Landing Subdivision is fenced with locked gates that would prevent anyone from living at this property & Kip B. Thiel Construction, Inc. will rent Lot 8 (608 38th Street) from property owner to be used and shown as a Model Home while the The Landing Subdivision is under construction.

The request is based on timely concerns with materials and completion of neighboring property infrastructure including material availability & transport and construction of adjoining utilities come to and from The Landing Subdivision.

Thank You for the consideration and your time.

Kip Thiel

Kip B. Thiel Construction, Inc.  
3616 Big Horn Ave  
Cody, WY 82414  
307.250.3743  
kipthiel@outlook.com

[www.kbtconstruction.com](http://www.kbtconstruction.com)

307.250.3743

[kipthiel@outlook.com](mailto:kipthiel@outlook.com)

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

MEETING DATE: AUGUST 18, 2020

DEPARTMENT: PUBLIC WORKS - WASTEWATER

PREPARED BY: PHILLIP M. BOWMAN, P.E.

PRESENTED BY: PHILLIP M. BOWMAN, P.E.

## **AGENDA ITEM SUMMARY REPORT**

### **Approve Change Orders #1 through #5 for the Wastewater Treatment Facility – Phase 2 Treatment Process Upgrade Project**

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

Approve Change Orders #1 through #5 for the Wastewater Treatment Facility – Phase 2 Treatment Process Upgrade Project, and authorize the Mayor to sign and execute all associated documents.

#### **SUMMARY OF INFORMATION**

The Wastewater Treatment Facility – Phase 2 Treatment Process Upgrade Project (Project) was awarded to Harris Trucking and Construction Company (HTC) on July 16, 2019, and a Notice to Proceed was issued to HTC on August 16, 2019, to start construction on the Project. Through the first year of construction, minor design modifications have been identified during construction of the project and the review of shop drawing submittals. The magnitude of cost for these revisions has been small, and work has progressed without impact to the project schedule. Change Orders #1 through #5 have been developed for these items, and are summarized as follows:

- Change Order #1 – Aeration and UV Building updates for building code compliance, \$1,785.49
- Change Order #2 – Additional handrails on access platforms in the UV Building, \$1,598.63
- Change Order #3 – Additional 18” Gate Valve in yard piping to improve operational flexibility at UV Building, \$17,630.64
- Change Order #4 – Aeration Header pipe modifications identified during shop drawing review for access and operational improvements, \$9,045.93
- Change Order #5 – Electrical system modifications to the Aeration and UV Buildings identified during shop drawing review for safety and operational improvements, \$13,887.98

Grand Total, Change Orders #1 through #5 = \$43,921.67 (0.84% of original contract price)

Change Orders #1 through #5 have been reviewed by SLIB/SRF staff, and have been deemed eligible for grant and loan funding as part of the project. City Council approval of the Change Orders will be subject to final approval of all associated documents by the City Attorney prior to execution by the Mayor.

#### **FISCAL IMPACT**

Change Order #1 through #5 will add \$43,921.67 to the original contract price of \$5,221,162.00 with HTC. The increased contract price will be \$5,265,083.67. The contract price is currently budgeted in the approved FY2020-21 Budget of the Wastewater Enterprise Fund through a combination of SLIB/SRF loan and grant monies, and fund reserves. If additional funding is needed for these change orders, a mid-year budget amendment will be proposed utilizing Wastewater Enterprise Fund unrestricted reserves.

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

## **ATTACHMENTS**

1. Change Order #1 and support documentation
2. Change Order #2 and support documentation
3. Change Order #3 and support documentation
4. Change Order #4 and support documentation
5. Change Order #5 and support documentation

## **RECOMMENDED MOTIONS**

A separate motion for the approval of each change order is required. The recommended motions are as follows:

1. I move to approve Change Order #1 for the the Wastewater Treatment Facility – Phase 2 Treatment Process Upgrade Project in the amount of \$1,785.49.
2. I move to approve Change Order #2 for the the Wastewater Treatment Facility – Phase 2 Treatment Process Upgrade Project in the amount of \$1,598.63.
3. I move to approve Change Order #3 for the the Wastewater Treatment Facility – Phase 2 Treatment Process Upgrade Project in the amount of \$17,630.64.
4. I move to approve Change Order #4 for the the Wastewater Treatment Facility – Phase 2 Treatment Process Upgrade Project in the amount of \$9,045.93.
5. I move to approve Change Order #5 for the the Wastewater Treatment Facility – Phase 2 Treatment Process Upgrade Project in the amount of \$13,887.98.

## **AGENDA & SUMMARY REPORT TO**

None

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

Date of Issuance: 08/05/20  
 Owner: CITY OF CODY, WYOMING  
 Engineer: ENGINEERING ASSOCIATES  
 Contractor: HARRIS TRUCKING & CONSTRUCTION CO. (HTC)  
 Project: CODY WWTF – PHASE 2 TREATMENT PROCESS  
 UPGRADE

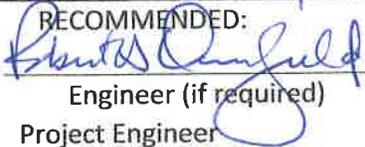
Effective Date: 08//18/20  
 Owner's Contract No.: 2019-2  
 Engineer's Project No.: 14111.04

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

Description: Re-issue Metal Bldg Plans w/ 2018 UBC Status; original design code used was 2015, but City of Cody code adopted at time of building inspection dept review was 2018 code. Metal Bldg supplier developed plans per 2018 code and resubmitted plans to City for approval. (See Sheets BB-1 and UVB-1)

Attachments: PCO#07 – Change Order Proposal by HTC, dated 07/31/2020.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>5,221,162.00</u>	Original Contract Times: Substantial Completion: <u>Sep 15, 2020</u> Ready for Final Payment: <u>Sep 30, 2020</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>  </u> to No. <u>  </u> : \$ <u>N.A.</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>  </u> to No. <u>  </u> : Substantial Completion: <u>Sep 15, 2020</u> Ready for Final Payment: <u>Sep 30, 2020</u> days or dates
Contract Price prior to this Change Order: \$ <u>5,221,162.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>Sep 15, 2020</u> Ready for Final Payment: <u>Sep 30, 2020</u> days or dates
[Increase] [ <del>Decrease</del> ] of this Change Order: \$ <u>1,758.49</u>	[Increase] [ <del>Decrease</del> ] of this Change Order: Substantial Completion: <u>Sep 15, 2020</u> Ready for Final Payment: <u>Sep 30, 2020</u> days or dates
Contract Price incorporating this Change Order: \$ <u>5,222,920.49</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>Sep 15, 2020</u> Ready for Final Payment: <u>Sep 30, 2020</u> days or dates

RECOMMENDED:  
 By:   
 Engineer (if required)  
 Title: Project Engineer  
 Date: 08/05/2020

ACCEPTED:  
 By: \_\_\_\_\_  
 Owner (Authorized Signature)  
 Title \_\_\_\_\_  
 Date \_\_\_\_\_

ACCEPTED:  
 By:   
 Contractor (Authorized Signature)  
 Title Project Superintendent  
 Date 08/05/2020

# Change Order Proposal

PCO #07

#1

Project Title: WWTF Phase 2  
Contract No.: \_\_\_\_\_ Project No.: \_\_\_\_\_  
Reference: Diamond Point - Re-issue Metal Bldg Plans w/2018 UBC Status  
\_\_\_\_\_  
\_\_\_\_\_

1	Material (Include tax. Provide separate breakdown with quantity and unit prices.)		\$0.00
2	Labor		\$0.00
	_____ Man Hours	\$42.00 per Hour	XXXXXX Craft
	_____ Man Hours	\$65.00 per Hour	_____ Craft
	_____ Man Hours	_____ per Hour	_____ Craft
3	Other Costs (Identify)		\$0.00
4	Total of Items 1,2		\$0.00
5	Overhead (% of Item 4)	10.00%	\$0.00
6	Total of Items 4,5		\$0.00
7	Profit (% of Item 6)	5.00%	\$0.00
8	Total of Items 6,7		\$0.00
*9	Labor Burden (% of Item 2)	0.00%	\$0.00
10	Total of Items 8,9		\$0.00
11	Subcontract Cost		\$1,650.00
**12	Prime Contractor Fee (% of item 11)	5.00%	\$82.50
13	Total of Items 11,12		\$1,732.50
14	Subtotal (Total of Items 3,10,13)		\$1,732.50
15	Bond (% of Item 14)	1.50%	\$25.99
16	Total Change Order (Total of Items 14,15)		\$1,758.49

\* Cost of Federal Old Age benefits (Social Security) tax and workman's compensation and public liability insurance pertaining to charges are allowable. While no percentage will be allowed thereon for overhead or profit, prime contractor's fee will be allowed on each items in sub-contractor's proposal.

\*\* If work proposed by this change is performed by prime contractor forces fee is not allowed; only overhead and profit.

Allowances for overhead and profit will not exceed 10% each. The contractor must obtain and furnish with the proposal an itemized breakdown signed by each subcontractor participating in the change if it exceeds one thousand dollars.

By Sterling Christler  
Contractor Name

7/31/2020  
Date

Harris Trucking & Construction Co.  
Company Name

Change Order Proposal Breakdown (If \$1,000 Or More)

Item No.	Item Description	Qty	Unit	Labor Class/ Craft	Labor Hours Per Unit	Labor Hours Total	Labor Rate	Labor Total	Material Unit Price	Material Total	Lower Tier Sub Total	Equip/ Other Total	Item Total (Bare Cost)
1	Subcontractor -Diamond Point										\$1,650.00		\$1,650.00
2	Labor and Material												
3													
4													
5													
6													
7	Bond												\$24.75
TOTALS:											\$1,650.00		\$1,674.75

Date of Issuance: 08/05/20  
 Owner: CITY OF CODY, WYOMING  
 Engineer: ENGINEERING ASSOCIATES  
 Contractor: HARRIS TRUCKING & CONSTRUCTION CO. (HTC)  
 Project: CODY WWTF – PHASE 2 TREATMENT PROCESS  
 UPGRADE

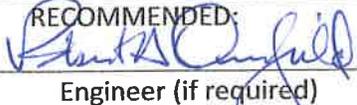
Effective Date: 08//18/20  
 Owner's Contract No.: 2019-2  
 Engineer's Project No.: 14111.04

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

Description: Handrails were added to the mid-floor of the UB Bldg Balcony to enhance the safety of workers in the area. (See Sheet UVB-1).

Attachments: PCO#08 – Change Order Proposal by HTC, dated 07/31/2020.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>5,221,162.00</u>	Original Contract Times: Substantial Completion: <u>Sep 15, 2020</u> Ready for Final Payment: <u>Sep 30, 2020</u> days or dates
[Increase] [ <del>Decrease</del> ] from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : \$ <u>1,758.49</u>	[Increase] [ <del>Decrease</del> ] from previously approved Change Orders No. <u>  </u> to No. <u>  </u> : Substantial Completion: <u>Sep 15, 2020</u> Ready for Final Payment: <u>Sep 30, 2020</u> days or dates
Contract Price prior to this Change Order: \$ <u>5,222,920.49</u>	Contract Times prior to this Change Order: Substantial Completion: <u>Sep 15, 2020</u> Ready for Final Payment: <u>Sep 30, 2020</u> days or dates
[Increase] [ <del>Decrease</del> ] of this Change Order: \$ <u>1,598.63</u>	[Increase] [ <del>Decrease</del> ] of this Change Order: Substantial Completion: <u>Sep 15, 2020</u> Ready for Final Payment: <u>Sep 30, 2020</u> days or dates
Contract Price incorporating this Change Order: \$ <u>5,224,519.12</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>Sep 15, 2020</u> Ready for Final Payment: <u>Sep 30, 2020</u> days or dates

RECOMMENDED:  
 By:   
 Engineer (if required)  
 Title: Project Engineer  
 Date: 08/05/2020

ACCEPTED:  
 By: \_\_\_\_\_  
 Owner (Authorized Signature)  
 Title \_\_\_\_\_  
 Date \_\_\_\_\_

ACCEPTED:  
 By:   
 Contractor (Authorized Signature)  
 Title Project Superintendent  
 Date 08/05/2020

# Change Order Proposal

PCO #08

12

Project Title: WWTF Phase 2  
Contract No.: \_\_\_\_\_ Project No.: \_\_\_\_\_  
Reference: Diamond Point - Add Handrails on Mid-Floor Next to UV Units  
\_\_\_\_\_  
\_\_\_\_\_

1 Material (include tax. Provide separate breakdown with quantity and unit prices.)					<u>\$0.00</u>
2 Labor	_____ Man Hours	<u>\$42.00</u> per Hour	<u>XXXXX</u> Craft		<u>\$0.00</u>
	_____ Man Hours	<u>\$65.00</u> per Hour	_____ Craft		<u>\$0.00</u>
	_____ Man Hours	_____ per Hour	_____ Craft		<u>\$0.00</u>
3 Other Costs (Identify)					<u>\$0.00</u>
4 Total of Items 1,2					<u>\$0.00</u>
5 Overhead (% of Item 4)		<u>10.00%</u>			<u>\$0.00</u>
6 Total of Items 4,5					<u>\$0.00</u>
7 Profit (% of Item 6)		<u>5.00%</u>			<u>\$0.00</u>
8 Total of Items 6,7					<u>\$0.00</u>
*9 Labor Burden (% of Item 2)		<u>0.00%</u>			<u>\$0.00</u>
10 Total of Items 8,9					<u>\$0.00</u>
11 Subcontract Cost					<u>\$1,500.00</u>
**12 Prime Contractor Fee (% of item 11)		<u>5.00%</u>			<u>\$75.00</u>
13 Total of Items 11,12					<u>\$1,575.00</u>
14 Subtotal (Total of Items 3,10,13)					<u>\$1,575.00</u>
15 Bond (% of Item 14)		<u>1.50%</u>			<u>\$23.63</u>
16 Total Change Order (Total of Items 14,15)					<u>\$1,598.63</u>

\* Cost of Federal Old Age benefits (Social Security) tax and workman's compensation and public liability insurance pertaining to charges are allowable. While no percentage will be allowed thereon for overhead or profit, prime contractor's fee will be allowed on each items in sub-contractor's proposal.

\*\* If work proposed by this change is performed by prime contractor forces fee is not allowed; only overhead and profit.

Allowances for overhead and profit will not exceed 10% each. The contractor must obtain and furnish with the proposal an itemized breakdown signed by each subcontractor participating in the change if it exceeds one thousand dollars.

By Sterling Christler  
Contractor Name

7/31/2020  
Date

Harris Trucking & Construction Co.  
Company Name

Change Order Proposal Breakdown (If \$1,000 Or More)

Item No.	Item Description	Qty	Unit	Labor Class/Craft	Labor Hours Per Unit	Labor Hours Total	Labor Rate	Labor Total	Material Unit Price	Material Total	Lower Tier Sub Total	Equip/Other Total	Item Total (Bare Cost)
1	Subcontractor -Diamond Point										\$1,500.00		\$1,500.00
2	Labor and Material												
3													
4													
5													
6													
7	Bond												\$22.50
TOTALS:												\$1,522.50	

Date of Issuance: 08/05/20  
 Owner: CITY OF CODY, WYOMING  
 Engineer: ENGINEERING ASSOCIATES  
 Contractor: HARRIS TRUCKING & CONSTRUCTION CO. (HTC)  
 Project: CODY WWTF – PHASE 2 TREATMENT PROCESS  
 UPGRADE

Effective Date: 08//18/20  
 Owner's Contract No.: 2019-2  
 Engineer's Project No.: 14111.04

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

Description: 18-inch diameter gate valve was added to the UV Bldg. yard piping near Existing Structure 9, where new piping was connected to existing Rapid Infiltration discharge piping. This valve enhanced operational options at this location. (See Sheet UV-1)

Attachments: PCO#02R – Change Order Proposal by HTC, dated 02/12/2020.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ 5,221,162.00	Original Contract Times: Substantial Completion: Sep 15, 2020 Ready for Final Payment: Sep 30, 2020 days or dates
[Increase] [ <del>Decrease</del> ] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> : \$ 3,357.12	[Increase] [ <del>Decrease</del> ] from previously approved Change Orders No. <u>   </u> to No. <u>   </u> : Substantial Completion: Sep 15, 2020 Ready for Final Payment: Sep 30, 2020 days or dates
Contract Price prior to this Change Order: \$ 5,224,519.12	Contract Times prior to this Change Order: Substantial Completion: Sep 15, 2020 Ready for Final Payment: Sep 30, 2020 days or dates
[Increase] [ <del>Decrease</del> ] of this Change Order: \$ 17,630.64	[Increase] [ <del>Decrease</del> ] of this Change Order: Substantial Completion: Sep 15, 2020 Ready for Final Payment: Sep 30, 2020 days or dates
Contract Price incorporating this Change Order: \$ 5,242,149.76	Contract Times with all approved Change Orders: Substantial Completion: Sep 15, 2020 Ready for Final Payment: Sep 30, 2020 days or dates

RECOMMENDED:  
 By: [Signature]  
 Title: Project Engineer  
 Date: 08/05/2020

ACCEPTED:  
 By: \_\_\_\_\_  
 Title: Owner (Authorized Signature)  
 Date: \_\_\_\_\_

ACCEPTED:  
 By: [Signature]  
 Title: Contractor (Authorized Signature)  
 Date: 08/05/2020

# Change Order Proposal

PCO #02R

Project Title: WWTF Phase 2

Contract No.: \_\_\_\_\_ Project No.: \_\_\_\_\_

Reference: Added 18" Gate Valve

1 Material (Include tax. Provide separate breakdown with quantity and unit prices.)		<u>\$13,638.10</u>
2 Labor	<u>8</u> Man Hours <u>\$42.00</u> per Hour <u>XXXXX</u> Craft	<u>\$336.00</u>
	<u>0</u> Man Hours <u>\$42.00</u> per Hour _____ Craft	<u>\$0.00</u>
	_____ Man Hours _____ per Hour _____ Craft	<u>\$0.00</u>
3 Other Costs (Identify)		<u>\$1,230.00</u>
4 Total of Items 1,2		<u>\$13,974.10</u>
5 Overhead (% of Item 4)	<u>10.00%</u>	<u>\$1,397.41</u>
6 Total of Items 4,5		<u>\$15,371.51</u>
7 Profit (% of Item 6)	<u>5.00%</u>	<u>\$768.58</u>
8 Total of Items 6,7		<u>\$16,140.09</u>
*9 Labor Burden (% of Item 2)	<u>0.00%</u>	<u>\$0.00</u>
10 Total of Items 8,9		<u>\$16,140.09</u>
11 Subcontract Cost		<u>\$0.00</u>
**12 Prime Contractor Fee (% of item 11)	<u>0.00%</u>	<u>\$0.00</u>
13 Total of Items 11,12		<u>\$0.00</u>
14 Subtotal (Total of Items 3,10,13)		<u>\$17,370.09</u>
15 Bond (% of Item 14)	<u>1.50%</u>	<u>\$260.55</u>
16 Total Change Order (Total of Items 14,15)		<u>\$17,630.64</u>

\* Cost of Federal Old Age benefits (Social Security) tax and workman's compensation and public liability insurance pertaining to charges are allowable. While no percentage will be allowed thereon for overhead or profit, prime contractor's fee will be allowed on each items in sub-contractor's proposal.

\*\* If work proposed by this change is performed by prime contractor forces fee is not allowed; only overhead and profit.

Allowances for overhead and profit will not exceed 10% each. The contractor must obtain and furnish with the proposal an itemized breakdown signed by each subcontractor participating in the change if it exceeds one thousand dollars.

By Sterling Christler  
Contractor Name  
Harris Trucking & Construction Co.  
Company Name

2/12/2020  
Date

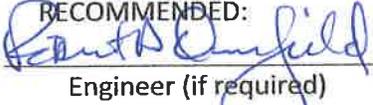
Change Order Proposal Breakdown (if \$1,000 Or More)

Item No.	Item Description	Qty	Unit	Labor Class/ Craft	Labor Hours Per Unit	Labor Hours Total	Labor Rate	Labor Total	Material Unit Price	Material Total	Lower Tier Sub Total	Equip/ Other Total	Item Total (Bare Cost)
1	18" Gate Valve and Parts	1.00	EA						\$13,113.56	\$13,113.56			\$13,113.56
2	Labor	8.00	MH		42.00	336.00							\$336.00
3	Excavator	3.00	HR									462.00	\$462.00
4	Roller	4.00	HR									388.00	\$388.00
5	Skid Steer	4.00	HR									368.00	\$368.00
6	Laser	2.00	HR									12.00	\$12.00
7	TAX								\$524.54	\$524.54			\$524.54
TOTALS:										\$13,638.10		\$1,230.00	\$15,204.10

Date of Issuance: 08/05/20 Effective Date: 08//18/20  
 Owner: CITY OF CODY, WYOMING Owner's Contract No.: 2019-2  
 Engineer: ENGINEERING ASSOCIATES Engineer's Project No.: 14111.04  
 Contractor: HARRIS TRUCKING & CONSTRUCTION CO. (HTC)  
 Project: CODY WWTF – PHASE 2 TREATMENT PROCESS  
 UPGRADE

The Contract is modified as follows upon execution of this Change Order:  
 Description: Add 90-degree bends to Aeration Header pipeline to accommodate better installation detail developed with EDI during shop drawing review. (See Sheet PC-7R.)  
 Attachments: PCO#03R – Change Order Proposal by HTC, dated 03/17/2020.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ 5,221,162.00	Original Contract Times: Substantial Completion: Sep 15, 2020 Ready for Final Payment: Sep 30, 2020 days or dates
[Increase] <del>[Decrease]</del> from previously approved Change Orders No. <u>1</u> to No. <u>3</u> : \$ 20,987.76	[Increase] <del>[Decrease]</del> from previously approved Change Orders No. <u>   </u> to No. <u>   </u> : Substantial Completion: Sep 15, 2020 Ready for Final Payment: Sep 30, 2020 days or dates
Contract Price prior to this Change Order: \$ 5,242,149.76	Contract Times prior to this Change Order: Substantial Completion: Sep 15, 2020 Ready for Final Payment: Sep 30, 2020 days or dates
[Increase] <del>[Decrease]</del> of this Change Order: \$ 9,045.93	[Increase] <del>[Decrease]</del> of this Change Order: Substantial Completion: Sep 15, 2020 Ready for Final Payment: Sep 30, 2020 days or dates
Contract Price incorporating this Change Order: \$ 5,251,195.69	Contract Times with all approved Change Orders: Substantial Completion: Sep 15, 2020 Ready for Final Payment: Sep 30, 2020 days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u></u>	By: _____	By: <u></u>
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: Project Engineer	Title: _____	Title: Project Superintendent
Date: 08/05/2020	Date: _____	Date: 08/05/2020

# Change Order Proposal

PCO #03R

Project Title: WWTF Phase 2

Contract No.: \_\_\_\_\_ Project No.: \_\_\_\_\_

Reference: Aeration Header Change to add 90 Bends

\_\_\_\_\_

\_\_\_\_\_

1 Material (Include tax. Provide separate breakdown with quantity and unit prices.)		<u>\$4,388.90</u>
2 Labor	<u>32</u> Man Hours <u>\$42.00</u> per Hour <u>XXXXX</u> Craft	<u>\$1,344.00</u>
	<u>10</u> Man Hours <u>\$65.00</u> per Hour _____ Craft	<u>\$650.00</u>
	_____ Man Hours _____ per Hour _____ Craft	<u>\$0.00</u>
3 Other Costs (Identify)		<u>\$1,540.00</u>
4 Total of Items 1,2		<u>\$6,382.90</u>
5 Overhead (% of Item 4)	<u>10.00%</u>	<u>\$638.29</u>
6 Total of Items 4,5		<u>\$7,021.19</u>
7 Profit (% of Item 6)	<u>5.00%</u>	<u>\$351.06</u>
8 Total of Items 6,7		<u>\$7,372.25</u>
*9 Labor Burden (% of Item 2)	<u>0.00%</u>	<u>\$0.00</u>
10 Total of Items 8,9		<u>\$7,372.25</u>
11 Subcontract Cost		<u>\$0.00</u>
**12 Prime Contractor Fee (% of item 11)	<u>0.00%</u>	<u>\$0.00</u>
13 Total of Items 11,12		<u>\$0.00</u>
14 Subtotal (Total of Items 3,10,13)		<u>\$8,912.25</u>
15 Bond (% of Item 14)	<u>1.50%</u>	<u>\$133.68</u>
16 Total Change Order (Total of Items 14,15)		<u>\$9,045.93</u>

\* Cost of Federal Old Age benefits (Social Security) tax and workman's compensation and public liability insurance pertaining to charges are allowable. While no percentage will be allowed thereon for overhead or profit, prime contractor's fee will be allowed on each items in sub-contractor's proposal.

\*\* If work proposed by this change is performed by prime contractor forces fee is not allowed; only overhead and profit.

Allowances for overhead and profit will not exceed 10% each. The contractor must obtain and furnish with the proposal an itemized breakdown signed by each subcontractor participating in the change if it exceeds one thousand dollars.

By Sterling Christler  
Contractor Name

Harris Trucking & Construction Co.  
Company Name

3/17/2020  
Date



Date of Issuance: 08/05/20  
 Owner: CITY OF CODY, WYOMING  
 Engineer: ENGINEERING ASSOCIATES  
 Contractor: HARRIS TRUCKING & CONSTRUCTION CO. (HTC)  
 Project: CODY WWTF – PHASE 2 TREATMENT PROCESS  
 UPGRADE

Effective Date: 08//18/20  
 Owner's Contract No.: 2019-2  
 Engineer's Project No.: 14111.04

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

Description: Electrical changes required to meet additional electrical needs based on shop drawing reviews of specific process components. (See Sheets E1-E6.)

Attachments: PCO#06 – Change Order Proposal by HTC, dated 07/31/2020.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>5,221,162.00</u>	Original Contract Times: Substantial Completion: <u>Sep 15, 2020</u> Ready for Final Payment: <u>Sep 30, 2020</u> days or dates
[Increase] <del>[Decrease]</del> from previously approved Change Orders No. <u>1</u> to No. <u>4</u> : \$ <u>30,033.69</u>	[Increase] <del>[Decrease]</del> from previously approved Change Orders No. <u>  </u> to No. <u>  </u> : Substantial Completion: <u>Sep 15, 2020</u> Ready for Final Payment: <u>Sep 30, 2020</u> days or dates
Contract Price prior to this Change Order: \$ <u>5,251,195.69</u>	Contract Times prior to this Change Order: Substantial Completion: <u>Sep 15, 2020</u> Ready for Final Payment: <u>Sep 30, 2020</u> days or dates
[Increase] <del>[Decrease]</del> of this Change Order: \$ <u>13,887.98</u>	[Increase] <del>[Decrease]</del> of this Change Order: Substantial Completion: <u>Sep 15, 2020</u> Ready for Final Payment: <u>Sep 30, 2020</u> days or dates
Contract Price incorporating this Change Order: \$ <u>5,265,083.67</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>Sep 15, 2020</u> Ready for Final Payment: <u>Sep 30, 2020</u> days or dates

RECOMMENDED:  
 By: [Signature]  
 Engineer (if required)  
 Title: Project Engineer  
 Date: 08/05/2020

ACCEPTED:  
 By: \_\_\_\_\_  
 Owner (Authorized Signature)  
 Title \_\_\_\_\_  
 Date \_\_\_\_\_

ACCEPTED:  
 By: [Signature]  
 Contractor (Authorized Signature)  
 Title Project Superintendent  
 Date 08/05/2020

# Change Order Proposal

PCO #06

Project Title: WWTF Phase 2

Contract No.: \_\_\_\_\_ Project No.: \_\_\_\_\_

Reference: Electrical Changes per CCD-E1

1	Material (Include tax. Provide separate breakdown with quantity and unit prices.)					<u>\$0.00</u>		
2	Labor	_____	Man Hours	\$42.00	per Hour	XXXXX	Craft	<u>\$0.00</u>
		_____	Man Hours	\$65.00	per Hour		Craft	<u>\$0.00</u>
		_____	Man Hours		per Hour		Craft	<u>\$0.00</u>
3	Other Costs (Identify)							<u>\$0.00</u>
4	Total of Items 1,2							<u>\$0.00</u>
5	Overhead (% of Item 4)			10.00%				<u>\$0.00</u>
6	Total of Items 4,5							<u>\$0.00</u>
7	Profit (% of Item 6)			5.00%				<u>\$0.00</u>
8	Total of Items 6,7							<u>\$0.00</u>
*9	Labor Burden (% of Item 2)			0.00%				<u>\$0.00</u>
10	Total of Items 8,9							<u>\$0.00</u>
11	Subcontract Cost							<u>\$13,031.18</u>
**12	Prime Contractor Fee (% of item 11)			5.00%				<u>\$651.56</u>
13	Total of Items 11,12							<u>\$13,682.74</u>
14	Subtotal (Total of Items 3,10,13)							<u>\$13,682.74</u>
15	Bond (% of Item 14)			1.50%				<u>\$205.24</u>
16	Total Change Order (Total of Items 14,15)							<u>\$13,887.98</u>

\* Cost of Federal Old Age benefits (Social Security) tax and workman's compensation and public liability insurance pertaining to charges are allowable. While no percentage will be allowed thereon for overhead or profit, prime contractor's fee will be allowed on each item in sub-contractor's proposal.

\*\* If work proposed by this change is performed by prime contractor forces fee is not allowed; only overhead and profit.

Allowances for overhead and profit will not exceed 10% each. The contractor must obtain and furnish with the proposal an itemized breakdown signed by each subcontractor participating in the change if it exceeds one thousand dollars.

By Sterling Christler  
Contractor Name

7/31/2020  
Date

Harris Trucking & Construction Co.  
Company Name

Change Order Proposal Breakdown (If \$1,000 Or More)

Item No.	Item Description	Qty	Unit	Labor Class/ Craft	Labor Hours Per Unit	Labor Hours Total	Labor Rate	Labor Total	Material Unit Price	Material Total	Lower Tier Sub Total	Equip/ Other Total	Item Total (Bare Cost)
1	Subcontractor - Yellowstone Elec										\$13,031.18		\$13,031.18
2	Labor and Material												
3													
4													
5													
6													
7	Bond												\$195.47
TOTALS:											\$13,031.18		\$13,226.65