

City of Cody City Council

AGENDA

Tuesday, April 2, 2013 - 7:00 p.m. (Pre-Meeting 6:30 p.m. in Conference Room A)
Meeting Place: City of Cody Council Chambers – 1338 Rumsey Avenue, Cody, WY

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

Proclamation – April 27, 2013 – Arbor-Earth Day

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 of the Special Work Session Meeting from 3/14/13, 3/22/13, and Regular Meeting Minutes from 3/19/13.
 - b. Approve vouchers and payroll in the amount of \$469,983.50.
2. Public Comments: The City Council welcomes input from the public. In order for everyone to be heard, please limit your comments to five (5) minutes per person. The Guidelines for the Conduct of City Council Meetings do not allow action to be taken on public comments.
3. Public Hearing
4. Conduct of Business
 - a. Consider a request from Sisters on the Fly to spend a single night camping in the Bob Moore Parking lot on Saturday, June 29, 2013.
Staff Reference: Steve Payne, Public Works Director
Spokesperson: Jeanne Majusiak
 - b. Consider approving Change Order No. 2 to the Professional Services Contract with GDA for the West Strip Main Project and authorize the Mayor to sign the change order.
Staff Reference: Steve Payne, Public Works Director
 - c. Consider approving a voucher in the amount of \$4,031.00 to GDA Engineers.
Staff Reference: Steve Payne, Public Works Director
5. Tabled -Items
6. Matters from Staff Members
7. Matters from Council Members
8. Adjournment

Upcoming Meetings

Special City Council Meeting: Thursday, April 11, 2013 @ 4:15 p.m. – Council Chambers
Regular City Council Meeting: Tuesday, April, 16, 2013 @ 7:00 p.m. – Council Chambers

Proclamation

Arbor~Earth Day

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

WHEREAS, this holiday called Arbor Day was first observed with the planting of more than a million trees in Nebraska, and

WHEREAS, Arbor Day is not observed throughout the nation and the world, and

WHEREAS, trees can reduce the erosion of our precious topsoil by the wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas and beautify our community, and

WHEREAS, trees wherever they are planted, are a source of joy and spiritual renewal,

I urge all citizens to celebrate Arbor~Earth Day and to support efforts to protect our trees and woodlands. Further, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

NOW THEREFORE, FOR THESE SIGNIFICANT REASONS, I, Nancy Tia Brown, Mayor of the City of Cody, Wyoming, do hereby proclaim Saturday, April 27, 2013, as Arbor ~ Earth Day in Cody, Wyoming.



Nancy Tia Brown
Mayor, City of Cody

Attest:
Administrative Services Officer

City of Cody
Council Proceedings
Thursday, March 14, 2013

A special meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Thursday, March 14, 2013 at 4:15 p.m.

Present: Council Members Donny Anderson, Bryan Edwards Jerry Fritz, Landon Greer, Steve Miller and Stan Wolz, Jenni Rosencranse, City Administrator, Scott Kolpitke, City Attorney and Cindy Baker, Administrative Services Officer.

Absent: Mayor Nancy Tia Brown

Council President Miller called the meeting to order at 4:15 p.m.

The Governing Body reviewed the Council Agenda for March 19, 2013. No action was taken.

In Staff updates, Steve Payne, Public Works Director reported on the Urban System Board meeting. Todd Stowell, City Planner provided the Governing Body with an update on the comment period for the Master Plan and discussion was held about the possibility of a public meeting and extension of the comment period. Jenni Rosencranse, City Administrator updated the Governing Body on the meeting that was held in reference to the Law Enforcement Center Contract and the opening of the East entrance to Yellowstone Park.

In Council updates, Council Member Fritz reported on the Traffic Committee meeting; Council Member Greer reported on the Park County Drug Court and Council President Miller reported on the Shoshone Municipal Pipeline meeting.

There being no further discussion, the meeting adjourned at 6:07 p.m.

Cindy Baker
Administrative Services Officer

Steve Miller
Council President

**City of Cody
Council Proceedings
Friday, March 22, 2013**

A special meeting of the Cody City Council was held at the K3 Guest Ranch in Cody, Wyoming on Friday, March 22, 2013 at 9:00 a.m.

Present: Mayor Nancy Tia Brown, Council Members Donny Anderson, Jerry Fritz, Landon Greer, Steve Miller and Jenni Rosencranse, City Administrator and Cindy Baker, Administrative Services Officer.

Absent: Council Members Bryan Edwards and Stan Wolz.

Other Staff: Leslie Brumage, Finance Officer, George Menig, Assistant Chief of Police, Rick Manchester, Parks, Public Facilities and Recreation Director, Steve Payne, Public Works Director, Perry Rockvam, Chief of Police, and Sara Wead, Assistant Administrative Services Officer.

Mayor Brown called the meeting to order at 9:10 a.m.

The Governing Body discussed budget strategy and priorities; landfill options; road issues for future development in Cody and funding options for the plowing efforts in Yellowstone National Park.

There being no further discussion, the meeting adjourned at 4:39 p.m.

Cindy Baker
Administrative Services Officer

Nancy Tia Brown
Mayor

**City of Cody
Council Proceedings
Tuesday, March 19, 2013**

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, March 19, 2013 at 7:00 p.m.

Present: Council President Steve Miller, Council Members Donny Anderson, Bryan Edwards, Jerry Fritz, Landon Greer and Stan Wolz, City Administrator Jenni Rosencranse, City Attorney Scott Kolpitcke, and Administrative Services Officer, Cindy Baker.

Absent: Mayor Nancy Tia Brown.

Council President Miller called the meeting to order at 7:00 p.m.

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

Council Member Fritz made a motion seconded by Council Member Greer to amend the Consent Calendar to include an additional voucher and approve the Consent Calendar as amended, including approval of the Minutes of the Special Work Session Meetings from 2/27/13, 2/28/13, and Regular Meeting Minutes from 3/5/13; approval of vouchers and payroll in the amount of \$1,428,250.23; approval of the request from the Kefar Shriners to hold a carnival in Cody from June 5 through June 9, 2013 between 8th and 10th Street, and on 9th Street between Sheridan Avenue and Beck Avenue; authorize the closure of the streets beginning on June 3, 2013 at 8:00 a.m. until June 10, 2013 at 11:00 a.m., contingent on the recommendations and conditions outlined by staff; authorization for the Mayor to sign a letter to the Wyoming Department of Transportation (WYDOT) authorizing WYDOT to dispose of waste ditch water into the City operated and maintained detention facilities located off of West Cooper Lane; authorize the Mayor to sign a revocable license contingent upon approval by the City Attorney giving exclusive use of the newly constructed locker room and storage building on the third base side of the Legion Baseball Field to the Cody Cubs Legion Baseball Booster Club; and award Bid No. 2013-04 to David and Sally VanAuken for Parcel A, in the amount of \$4,300.00 and Walter Braunschweig for Parcel B, in the amount of \$1,518.00 of Lot 8, Block 6 of the Valley View Subdivision and authorize the Mayor to sign a QUIT Claim deed for the parcels after the parties have paid for and completed a Boundary Lot Line Adjustment Map, in accordance to City standards, paid for the parcel each bid on and paid all publication costs. Vote was unanimous.

Council Member Edwards made a motion seconded by Council Member Wolz to approve a request from Kay Chandler to allow a Farmers Market at the Bob Moore Parking lot Saturday mornings from June 1 - October 26, 2013, and authorize the Mayor to enter into an agreement with Whole Foods Trading (Kay Chandler) contingent upon the review and approval by the City Attorney. Vote was unanimous.

Council Member Fritz made a motion seconded by Council Member Edwards to approve an outdoor serving area at Soaring Peak Liquor and Saloon contingent upon approval by the Planning, Zoning and Adjustment Board. Vote was unanimous.

Council Member Wolz made a motion seconded by Council Member Edwards to approve a request from Cycle Greater Yellowstone for a park permit for the exclusive use of Canal Park to conduct a concert on Thursday, August 22, 2013 from 4:00 pm-10:00 pm, and approve an open container permit to consume beer and wine at Canal Park during the concert. Vote was unanimous.

Council Member Edwards made a motion seconded by Council Member Greer to approve the final plat for the Zoe Addition; a 5-lot Minor Subdivision located at the northeast corner of Robert Street and Kent Avenue. Vote was unanimous.

Council Member Fritz made a motion seconded by Council Member Greer to approve the amended Preliminary and Final Plat for the Railroad Subdivision subject to the conditions as recommended by the Planning, Zoning and Adjustment Board. Vote was unanimous.

Council Member Edwards made a motion seconded by Council Member Fritz to award Bid Number 2012-16 with Bid Schedules #1 and #3, West Strip Water Main Project, to the apparent low and responsive bidder Harris Trucking and Construction for the summation of \$299,587.13 and authorize the Mayor to enter into and sign a contract with Harris Trucking and Construction contingent upon the review and approval by the City Attorney. Council

Member Greer recused himself from voting on Bid 2012-16 due to a conflict of interest.
Vote was unanimous.

In staff updates, Rick Manchester, Parks, Public Facilities and Recreation Director reported the status of the Pool Closure. Steve Payne, Public Works Director reminded citizens of the Large Item Pickup and Tree and Brush Pickup programs ending at the end of the month. He also reported on the City's raw water system and anticipated start date of May 6th, as well as, provided an explanation as to the first Monday in May being the starting date.

There being no further business, Council President Miller adjourned the meeting at 7:55 p.m.

Cindy Baker
Administrative Services Officer

Steve Miller
Council President

| Vendor Name Vendor No | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Inventory Number |
|------------------------------------|----------------|--------------------------|--------------|--------------------|-------------|------------|------------------|
| 71 CONSTRUCTION | | | | | | | |
| 129291 | | | | | | | |
| | 32012C | POTHOLE PATCH MATERIAL | 02/26/2013 | 1,496.60 | 1,496.60 | 04/03/2013 | |
| Total 129291: | | | | 1,496.60 | 1,496.60 | | |
| A & I DISTRIBUTORS | | | | | | | |
| 127557 | | | | | | | |
| | 2296637 | OIL | 03/13/2013 | 593.91 | 593.91 | 04/03/2013 | 10W30 |
| Total 127557: | | | | 593.91 | 593.91 | | |
| ACE HARDWARE | | | | | | | |
| 2390 | | | | | | | |
| | 251428 | BATTERIES | 02/26/2013 | 9.99 | 9.99 | 04/03/2013 | |
| | 251428 | FITTINGS | 02/26/2013 | 11.78 | 11.78 | 04/03/2013 | |
| | 251430 | BATTERIES / SUPPLIES | 02/26/2013 | 17.99 | 17.99 | 04/03/2013 | |
| | 251820 | STEAM ROOM SUPPLIES | 03/05/2013 | 45.02 | 45.02 | 04/03/2013 | |
| | 251985 | MATERIAL & SUPPLIES | 03/07/2013 | 10.87 | 10.87 | 04/03/2013 | |
| | 252050 | MATERIAL & SUPPLIES | 03/08/2013 | 1.69 | 1.69 | 04/03/2013 | |
| | 252051 | STAY SAFE PROGRAM | 03/08/2013 | 71.92 | 71.92 | 04/03/2013 | |
| | 252079 | STEAM ROOM SUPPLIES | 03/09/2013 | 6.45 | 6.45 | 04/03/2013 | |
| | 252127 | MATERIAL & SUPPLIES | 03/11/2013 | 1.60 | 1.60 | 04/03/2013 | |
| | 252179 | SHOWER CURTAIN PARTS | 03/11/2013 | 14.32 | 14.32 | 04/03/2013 | |
| | 252226 | IRRIGATION SUPPLIES | 03/12/2013 | 11.77 | 11.77 | 04/03/2013 | |
| | 252230 | LOCK - RECYCLE TRAILER | 03/12/2013 | 12.99 | 12.99 | 04/03/2013 | |
| | 252277 | MATERIAL & SUPPLIES | 03/13/2013 | 16.97 | 16.97 | 04/03/2013 | |
| | 252294 | CONNECTORS - CRIME SCENE | 03/13/2013 | 9.49 | 9.49 | 04/03/2013 | |
| | 252312 | SHOP SUPPLIES | 03/13/2013 | 13.98 | 13.98 | 04/03/2013 | |
| | 252389 | LIGHT BULB | 03/14/2013 | 7.99 | 7.99 | 04/03/2013 | |
| | 252437 | MATERIAL & SUPPLIES | 03/15/2013 | 6.99 | 6.99 | 04/03/2013 | |
| | 252457 | SUPPLIES | 03/15/2013 | 10.34 | 10.34 | 04/03/2013 | |
| | 252463 | TOOLS | 03/15/2013 | 13.98 | 13.98 | 04/03/2013 | |
| | 252553 | FILE ROOM PLATFORM | 03/18/2013 | 12.97 | 12.97 | 04/03/2013 | |
| | 252557 | TOOLS | 03/18/2013 | 1.70 | 1.70 | 04/03/2013 | |
| | 252707 | MATERIAL & SUPPLIES | 03/20/2013 | 19.96 | 19.96 | 04/03/2013 | |
| | 252800 | LOCKS FOR EVIDENCE LOCKE | 03/22/2012 | 44.94 | 44.94 | 04/03/2013 | |
| | 252927 | BUILDING MAINT. | 03/25/2013 | 7.99 | 7.99 | 04/03/2013 | |
| Total 2390: | | | | 383.69 | 383.69 | | |
| ADVANCED INFO SYSTEMS | | | | | | | |
| 129162 | | | | | | | |
| | 10362 | CYCLE 1 OUTSOURCE BILLS | 03/13/2013 | 422.67 | 422.67 | 04/03/2013 | |
| | 10378 | CYCLE 2 OUTSOURCE BILLS | 03/25/2013 | 199.64 | 199.64 | 04/03/2013 | |
| Total 129162: | | | | 622.31 | 622.31 | | |
| ALSCO | | | | | | | |
| 126551 | | | | | | | |
| | 911273 | TOWELS | 03/11/2013 | 47.99 | 47.99 | 04/03/2013 | |
| | 913089 | TOWELS | 03/18/2013 | 47.99 | 47.99 | 04/03/2013 | |
| Total 126551: | | | | 95.98 | 95.98 | | |
| AMERICAN PUBLIC WORKS ASSOC | | | | | | | |

| Vendor Name Vendor No | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Inventory Number |
|---|----------------|---------------------------|--------------|--------------------|-------------|------------|------------------|
| 620 | 031213 | APWA MEMBERSHIP DUES | 03/12/2013 | 169.00 | 169.00 | 04/03/2013 | |
| Total 620: | | | | 169.00 | 169.00 | | |
| AMERICAN WELDING & GAS, INC. | | | | | | | |
| 128592 | | | | | | | |
| | 02155582 | WELDING ROD | 03/15/2013 | 73.07 | 73.07 | 04/03/2013 | |
| | 02155583 | CO2 FOR LIFT - AUDITORIUM | 03/15/2013 | 34.44 | 34.44 | 04/03/2013 | |
| Total 128592: | | | | 107.51 | 107.51 | | |
| BARN FEED AND PET | | | | | | | |
| 972 | | | | | | | |
| | 240616 | DOG FOOD - ABBY | 03/09/2013 | 36.13 | 36.13 | 04/03/2013 | |
| Total 972: | | | | 36.13 | 36.13 | | |
| BIG HORN PAINT | | | | | | | |
| 1180 | | | | | | | |
| | 0056789 | PAINT - RECYCLE CENTER | 03/12/2013 | 54.35 | 54.35 | 04/03/2013 | |
| | 0056791 | CARDBOARD ENCLOSURE | 03/12/2013 | 31.98 | 31.98 | 04/03/2013 | |
| Total 1180: | | | | 86.33 | 86.33 | | |
| BIG HORN REDI-MIX INC | | | | | | | |
| 1190 | | | | | | | |
| | 363211 | GRAVEL - RECYCLE CENTER | 03/13/2013 | 70.00 | 70.00 | 04/03/2013 | |
| Total 1190: | | | | 70.00 | 70.00 | | |
| BIG HORN WHOLESALE | | | | | | | |
| 1210 | | | | | | | |
| | 6650 | MATERIAL & SUPPLIES | 03/07/2013 | 634.16 | 634.16 | 04/03/2013 | |
| Total 1210: | | | | 634.16 | 634.16 | | |
| BLOEDORN LUMBER | | | | | | | |
| 1590 | | | | | | | |
| | 1011042 | FILE ROOM PLATFORM | 03/18/2013 | 25.99 | 25.99 | 04/03/2013 | |
| Total 1590: | | | | 25.99 | 25.99 | | |
| BLUE CROSS BLUE SHIELD OF WY | | | | | | | |
| 1360 | | | | | | | |
| | 031913 | INSURANCE PREMIUM | 03/19/2013 | 102,902.69 | 102,902.69 | 04/03/2013 | |
| Total 1360: | | | | 102,902.69 | 102,902.69 | | |
| BOONE'S MACHINE SHOP | | | | | | | |
| 1400 | | | | | | | |
| | 53129 | SWEEPER METAL F07 | 03/15/2013 | 39.30 | 39.30 | 04/03/2013 | |
| | 53153 | STRAP - RECYCLE CENTER | 03/19/2013 | 7.55 | 7.55 | 04/03/2013 | |
| | 53175 | STRAP | 03/20/2013 | 4.80 | 4.80 | 04/03/2013 | |
| Total 1400: | | | | 51.65 | 51.65 | | |

| Vendor Name Vendor No | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Inventory Number |
|-------------------------------------|----------------|------------------------------|--------------|--------------------|-------------|------------|------------------|
| BOOT BARN, INC | | | | | | | |
| 128267 | | | | | | | |
| | 156382 | UNIFORMS - EL DEPT | 03/19/2013 | 510.89 | 510.89 | 04/03/2013 | |
| Total 128267: | | | | 510.89 | 510.89 | | |
| BORDER STATES INDUSTRIES INC | | | | | | | |
| 1420 | | | | | | | |
| | 905386776 | Meter REPAIRS | 03/15/2013 | 776.00 | 776.00 | 04/03/2013 | |
| | 905417215 | CT, 400:5, .6 kV | 03/22/2013 | 679.08 | 679.08 | 04/03/2013 | CT400TO56KV |
| Total 1420: | | | | 1,455.08 | 1,455.08 | | |
| BRESNAN COMMUNICATIONS | | | | | | | |
| 123538 | | | | | | | |
| | 030413-PD | INTERNET - PD | 03/04/2013 | 68.10 | 68.10 | 04/03/2013 | |
| | 031513-SHOP | INTERNET - SHOP | 03/15/2013 | 149.95 | 149.95 | 04/03/2013 | |
| Total 123538: | | | | 218.05 | 218.05 | | |
| BURLINGAME, SCOTT | | | | | | | |
| 128683 | | | | | | | |
| | 9238 | REIMBURSE FOR UNIFORM EX | 03/05/2013 | 138.41 | 138.41 | 04/03/2013 | |
| Total 128683: | | | | 138.41 | 138.41 | | |
| C & C WELDING | | | | | | | |
| 1690 | | | | | | | |
| | 15970 | REPAIR STEAM ROOM | 03/12/2013 | 37.50 | 37.50 | 04/03/2013 | |
| | 15980 | SWEEPER METAL F07 | 03/15/2013 | 15.20 | 15.20 | 04/03/2013 | |
| | 16021 | HYDRANT STEM REPAIR | 03/25/2013 | 131.25 | 131.25 | 04/03/2013 | |
| Total 1690: | | | | 183.95 | 183.95 | | |
| CDW GOVERNMENT, INC. | | | | | | | |
| 124671 | | | | | | | |
| | V824420 | SYMANTEC ANTIVIRUS LICENS | 12/28/2012 | 388.95 | 388.95 | 04/03/2013 | |
| Total 124671: | | | | 388.95 | 388.95 | | |
| CENTURY LINK | | | | | | | |
| 10091 | | | | | | | |
| | 031913 | PHONE CHARGES | 03/19/2013 | 744.99 | 744.99 | 04/03/2013 | |
| Total 10091: | | | | 744.99 | 744.99 | | |
| CHADWICK VETERINARY HOSPITAL | | | | | | | |
| 2130 | | | | | | | |
| | 0088550 | FERAL CAT - CASE 13-277 | 03/05/2013 | 45.00 | 45.00 | 04/03/2013 | |
| | 0088551 | FERAL CATS (2) - CASE 13-277 | 03/06/2013 | 110.00 | 110.00 | 04/03/2013 | |
| | 0088562 | FERAL CAT - CASE 13-277 | 03/07/2013 | 55.00 | 55.00 | 04/03/2013 | |
| Total 2130: | | | | 210.00 | 210.00 | | |
| CHIEF SUPPLY | | | | | | | |
| 2155 | | | | | | | |
| | 991169-1 | GAS MASKS - PD | 03/12/2013 | 1,036.60 | 1,036.60 | 04/03/2013 | |

| Vendor Name Vendor No | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Inventory Number |
|--|----------------|------------------------------|--------------|--------------------|-------------|------------|------------------|
| | 991169-1 | GAS MASKS - PD | 03/12/2013 | 328.27 | 328.27 | 04/03/2013 | |
| Total 2155: | | | | 1,364.87 | 1,364.87 | | |
| CITY OF CODY | | | | | | | |
| 2260 | | | | | | | |
| | 030713 | UTILITIES - SCOUT HOUSE FIN | 03/07/2013 | 67.71 | 67.71 | 04/03/2013 | |
| | 030913 | UTILITIES - CREDIT 2AB WATE | 03/09/2013 | 27,177.01- | 27,177.01- | 04/03/2013 | |
| | 031513 | UTILITIES | 03/15/2013 | 449.67 | 449.67 | 04/03/2013 | |
| | 032213 | UTILITIES | 03/22/2013 | 2,555.78 | 2,555.78 | 04/03/2013 | |
| | 032213 | UTILITIES | 03/22/2013 | 52.09 | 52.09 | 04/03/2013 | |
| | 032213 | UTILITIES | 03/22/2013 | 1,114.62 | 1,114.62 | 04/03/2013 | |
| | 032213 | UTILITIES | 03/22/2013 | 3,601.74 | 3,601.74 | 04/03/2013 | |
| | 032213 | UTILITIES | 03/22/2013 | 2,129.51 | 2,129.51 | 04/03/2013 | |
| | 032213 | UTILITIES | 03/22/2013 | 6,388.55 | 6,388.55 | 04/03/2013 | |
| | 032213 | UTILITIES | 03/22/2013 | 1,603.78 | 1,603.78 | 04/03/2013 | |
| | 032213 | UTILITIES | 03/22/2013 | 1,819.67 | 1,819.67 | 04/03/2013 | |
| | 032213 | UTILITIES | 03/22/2013 | 1,176.38 | 1,176.38 | 04/03/2013 | |
| | 032213 | UTILITIES | 03/22/2013 | 420.70 | 420.70 | 04/03/2013 | |
| | 032213 | UTILITIES | 03/22/2013 | 4,353.01 | 4,353.01 | 04/03/2013 | |
| | 614-8 | BUILDING PERMIT - SANITATIO | 03/13/2013 | 4,397.50 | 4,397.50 | 04/03/2013 | |
| | 614-9 | UTILITY PERMIT - WASTEWATE | 03/13/2013 | 515.00 | 515.00 | 04/03/2013 | |
| Total 2260: | | | | 3,468.70 | 3,468.70 | | |
| CODY CAB | | | | | | | |
| 129079 | | | | | | | |
| | 031213 | TIPSY TAXI VOUCHERS (11-12) | 03/12/2013 | 7.00 | 7.00 | 04/03/2013 | |
| | 031213 | TIPSY TAXI VOUCHERS (12-13) | 03/12/2013 | 154.00 | 154.00 | 04/03/2013 | |
| | 031913 | TIPSY TAXI VOUCHERS (11-12) | 03/19/2013 | 63.00 | 63.00 | 04/03/2013 | |
| | 031913 | TIPSY TAXI VOUCHERS (12-13) | 03/19/2013 | 161.00 | 161.00 | 04/03/2013 | |
| Total 129079: | | | | 385.00 | 385.00 | | |
| CODY WINNELSON COMPANY | | | | | | | |
| 2850 | | | | | | | |
| | 125598-00 | FITTINGS - SANITATION BUILDI | 03/12/2013 | 36.68 | 36.68 | 04/03/2013 | |
| Total 2850: | | | | 36.68 | 36.68 | | |
| COUNTERMEASURES TACTICAL INST. INC. | | | | | | | |
| 3225 | | | | | | | |
| | 01912 | TRAINING - CO5 | 03/12/2013 | 525.00 | 525.00 | 04/03/2013 | |
| Total 3225: | | | | 525.00 | 525.00 | | |
| CRUM ELECTRIC | | | | | | | |
| 3300 | | | | | | | |
| | 1418970-00 | BUILDING MAINTENANCE | 02/15/2013 | 37.10 | 37.10 | 04/03/2013 | |
| | 1422911-00 | LIGHT BULB & EQUIPMENT | 03/08/2013 | 330.97 | 330.97 | 04/03/2013 | |
| | 1425583-00 | LIGHT BULB CHANGER - RETU | 03/11/2013 | 155.72- | 155.72- | 04/03/2013 | |
| | 1426927-00 | LIGHT BULBS - REC | 03/14/2013 | 73.50 | 73.50 | 04/03/2013 | |
| | 1427235-00 | OLIVE GLENN CABLE REPLACE | 03/15/2013 | 42.84 | 42.84 | 04/03/2013 | |
| | 1427590-00 | MATERIAL & SUPPLIES | 03/18/2013 | 24.72 | 24.72 | 04/03/2013 | |
| | 1427726-00 | MATERIAL & SUPPLIES | 03/18/2013 | 14.10 | 14.10 | 04/03/2013 | |

| Vendor Name Vendor No | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Inventory Number |
|--------------------------------|----------------|---------------------------|--------------|--------------------|-------------|------------|------------------|
| Total 3300: | | | | 367.51 | 367.51 | | |
| CUSTOM DELIVERY SERVICE | | | | | | | |
| 3343 | | | | | | | |
| | 170153 | DELIVERY - PARTS | 02/28/2013 | 68.31 | 68.31 | 04/03/2013 | |
| Total 3343: | | | | 68.31 | 68.31 | | |
| CUSTOM GARAGE DOOR LLC | | | | | | | |
| 127015 | | | | | | | |
| | 2249 | OVERHEAD DOOR REPAIR - SH | 03/06/2013 | 65.00 | 65.00 | 04/03/2013 | |
| Total 127015: | | | | 65.00 | 65.00 | | |
| DANNEMILLER, JEFF | | | | | | | |
| 129642 | | | | | | | |
| | 13228016 | REFUND CREDIT BALANCE | 12/14/2012 | 2.40 | 2.40 | 04/03/2013 | |
| Total 129642: | | | | 2.40 | 2.40 | | |
| DIESEL MACHINERY, INC. | | | | | | | |
| 129429 | | | | | | | |
| | C31312 | PARTS | 02/20/2013 | 338.57 | 338.57 | 04/03/2013 | |
| | C31539 | CREDIT | 03/13/2013 | 338.57- | 338.57- | 04/03/2013 | |
| Total 129429: | | | | .00 | .00 | | |
| DOMINO'S PIZZA | | | | | | | |
| 3765 | | | | | | | |
| | 1302/1304 | PIZZA BY THE SLICE | 02/24/2013 | 166.00 | 166.00 | 04/03/2013 | 20145 |
| Total 3765: | | | | 166.00 | 166.00 | | |
| ECOLAB PEST ELIM. DIV. | | | | | | | |
| 128686 | | | | | | | |
| | 9159253 | PEST CONTROL - REC CENTER | 03/11/2013 | 61.00 | 61.00 | 04/03/2013 | |
| | 9159253 | PEST CONTROL - REC CENTER | 03/11/2013 | 61.00 | 61.00 | 04/03/2013 | |
| | 9159254 | PEST CONTROL - AUDITORIUM | 03/11/2013 | 70.00 | 70.00 | 04/03/2013 | |
| Total 128686: | | | | 192.00 | 192.00 | | |
| ENERGY WEST | | | | | | | |
| 2630 | | | | | | | |
| | 031113 | UTILITIES | 03/11/2013 | 343.78 | 343.78 | 04/03/2013 | |
| | 031113 | UTILITIES | 03/11/2013 | 877.81 | 877.81 | 04/03/2013 | |
| | 031113 | UTILITIES | 03/11/2013 | 1,209.93 | 1,209.93 | 04/03/2013 | |
| | 031113 | UTILITIES | 03/11/2013 | 336.32 | 336.32 | 04/03/2013 | |
| | 031113 | UTILITIES | 03/11/2013 | 288.28 | 288.28 | 04/03/2013 | |
| | 031113 | UTILITIES | 03/11/2013 | 325.04 | 325.04 | 04/03/2013 | |
| | 031513 | UTILITIES | 03/15/2013 | 609.42 | 609.42 | 04/03/2013 | |
| | 031513 | UTILITIES | 03/15/2013 | 122.73 | 122.73 | 04/03/2013 | |
| Total 2630: | | | | 4,113.31 | 4,113.31 | | |
| ENGINEERING ASSOCIATES | | | | | | | |

| Vendor Name Vendor No | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Inventory Number |
|--|----------------|--------------------------|--------------|--------------------|-------------|------------|------------------|
| 4140 | | | | | | | |
| | 3302013 | WASTEWATER TREATMENT FA | 02/05/2013 | 15,961.30 | 15,961.30 | 04/03/2013 | |
| | 3302044 | STAMPEDE GROUNDS COMMU | 02/06/2013 | 10,752.15 | 10,752.15 | 04/03/2013 | |
| Total 4140: | | | | 26,713.45 | 26,713.45 | | |
| FASTENAL COMPANY 01WYCDY | | | | | | | |
| 126018 | | | | | | | |
| | WYCDY46217 | GUTTERS - SHOP | 03/04/2013 | 36.90 | 36.90 | 04/03/2013 | |
| | WYCDY46314 | SHOP SUPPLIES | 03/07/2013 | 56.01 | 56.01 | 04/03/2013 | |
| | WYCDY46443 | RODEO GROUNDS WATER ME | 03/14/2013 | 11.36 | 11.36 | 04/03/2013 | |
| | WYCDY46467 | CREDIT FOR RETURN | 03/15/2013 | 9.32- | 9.32- | 04/03/2013 | |
| | WYCDY46468 | RODEO GROUNDS WATER ME | 03/15/2013 | 12.82 | 12.82 | 04/03/2013 | |
| | WYCDY46503 | BOLTS | 03/18/2013 | 3.73 | 3.73 | 04/03/2013 | |
| | WYCDY46558 | HYDRANT REPAIRS | 03/20/2013 | 16.97 | 16.97 | 04/03/2013 | |
| Total 126018: | | | | 128.47 | 128.47 | | |
| FERGUSON WATERWORKS | | | | | | | |
| 127653 | | | | | | | |
| | 0573580 | 2" DUCKFLOW PREVENTER | 03/06/2013 | 389.12 | 389.12 | 04/03/2013 | |
| Total 127653: | | | | 389.12 | 389.12 | | |
| FRALEY, LEANDRA | | | | | | | |
| 129643 | | | | | | | |
| | 7151025 | REFUND UTILITY DEPOSIT | 03/13/2013 | 121.44 | 121.44 | 04/03/2013 | |
| Total 129643: | | | | 121.44 | 121.44 | | |
| FUN EXPRESS | | | | | | | |
| 129411 | | | | | | | |
| | 656174303-01 | TINY TOTS | 03/04/2013 | 20.33 | 20.33 | 04/03/2013 | |
| Total 129411: | | | | 20.33 | 20.33 | | |
| GDA ENGINEERS | | | | | | | |
| 4620 | | | | | | | |
| | 0004 3/15/13 | WEST STRIP WATER PROJECT | 03/15/2013 | 6,431.00 | 6,431.00 | 04/03/2013 | |
| Total 4620: | | | | 6,431.00 | 6,431.00 | | |
| Only \$2,400.00 of this invoice included in the grand total remaining \$4,031 will be considered in conduct of business | | | | | | | |
| GRAINGER | | | | | | | |
| 4635 | | | | | | | |
| | 9081844079 | LIMIT SWITCH | 03/04/2013 | 158.85 | 158.85 | 04/03/2013 | |
| Total 4635: | | | | 158.85 | 158.85 | | |
| HARRIS TRUCKING & CONST. CO | | | | | | | |
| 4780 | | | | | | | |
| | 123221 | 3/8" CHIPS | 03/13/2013 | 51,450.00 | 51,450.00 | 04/03/2013 | |
| Total 4780: | | | | 51,450.00 | 51,450.00 | | |
| HEARTLAND PAPER COMPANY | | | | | | | |
| 128769 | | | | | | | |
| | G267080-1 | 96 GALLON TRASH BAGS | 03/12/2013 | 75.38 | 75.38 | 04/03/2013 | |

| Vendor Name Vendor No | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Inventory Number |
|------------------------------------|----------------|------------------------|--------------|--------------------|-------------|------------|------------------|
| | G268664-1 | MATERIAL & SUPPLIES | 03/12/2013 | 28.89 | 28.89 | 04/03/2013 | |
| | G268665-1 | MATERIAL & SUPPLIES | 03/12/2013 | 21.51 | 21.51 | 04/03/2013 | |
| Total 128769: | | | | 125.78 | 125.78 | | |
| HOMAX OIL SALES, INC. | | | | | | | |
| 129090 | | | | | | | |
| | CL43648-IN | FUEL - FAC MAINT. | 02/28/2013 | 211.24 | 211.24 | 04/03/2013 | |
| | CL43650-IN | FUEL - STREETS | 02/28/2013 | 57.42 | 57.42 | 04/03/2013 | |
| | CL43650-IN | FUEL - VEHICLE MAINT. | 02/28/2013 | 102.43 | 102.43 | 04/03/2013 | |
| | CL43652-IN | FUEL - STREETS | 02/28/2013 | 344.75 | 344.75 | 04/03/2013 | |
| | CL43652-IN | FUEL - STREETS | 02/28/2013 | 3,690.71 | 3,690.71 | 04/03/2013 | |
| | CL43652-IN | FUEL - SANITATION | 02/28/2013 | 78.98 | 78.98 | 04/03/2013 | |
| | CL43653-IN | FUEL - VEHICLE MAINT. | 02/28/2013 | 84.50 | 84.50 | 04/03/2013 | |
| Total 129090: | | | | 4,570.03 | 4,570.03 | | |
| HONNEN EQUIPMENT | | | | | | | |
| 124750 | | | | | | | |
| | 459840 | FAN BELT | 03/06/2013 | 57.33 | 57.33 | 04/03/2013 | |
| Total 124750: | | | | 57.33 | 57.33 | | |
| I STATE TRUCK CENTER | | | | | | | |
| 126019 | | | | | | | |
| | C251127643:0 | SKI BUS REPAIR | 02/27/2013 | 386.53 | 386.53 | 04/03/2013 | |
| | C251128444:0 | BTG 756368 | 03/05/2013 | 148.50 | 148.50 | 04/03/2013 | BTG 756368 |
| Total 126019: | | | | 535.03 | 535.03 | | |
| ICMA RETIREMENT-457-#303143 | | | | | | | |
| 5170 | | | | | | | |
| | 744435 | Contributions | 03/15/2013 | 6,037.11 | 6,037.11 | 03/15/2013 | |
| Total 5170: | | | | 6,037.11 | 6,037.11 | | |
| INTERMOUNTAIN SWEEPER CO. | | | | | | | |
| 5340 | | | | | | | |
| | 89823 | SUCTION HOSE - SWEEPER | 02/28/2013 | 456.00 | 456.00 | 04/03/2013 | |
| | 89839 | STROBE LIGHT GUARD | 02/28/2013 | 35.00 | 35.00 | 04/03/2013 | |
| | 89868 | GUTTER BROOM MOTOR F07 | 03/07/2013 | 613.00 | 613.00 | 04/03/2013 | |
| Total 5340: | | | | 1,104.00 | 1,104.00 | | |
| INTERNATIONAL CODE COUNCIL | | | | | | | |
| 126714 | | | | | | | |
| | INV0260513 | ADA RESOURCE BOOKS | 03/08/2013 | 61.95 | 61.95 | 04/03/2013 | |
| Total 126714: | | | | 61.95 | 61.95 | | |
| KOIS BROTHERS EQUIPMENT | | | | | | | |
| 5830 | | | | | | | |
| | 96548 | WATER VALVE SEWER JET | 02/22/2013 | 642.58 | 642.58 | 04/03/2013 | |
| Total 5830: | | | | 642.58 | 642.58 | | |

| Vendor Name Vendor No | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Inventory Number |
|---|----------------|----------------------------|--------------|--------------------|-------------|------------|------------------|
| LACAL EQUIPMENT INC | | | | | | | |
| 124715 | | | | | | | |
| | 0167508-IN | SWEEPER F07 | 03/07/2013 | 1,578.14 | 1,578.14 | 04/03/2013 | |
| Total 124715: | | | | 1,578.14 | 1,578.14 | | |
| LONG BUILDING TECH INC | | | | | | | |
| 125191 | | | | | | | |
| | SRVCE006146 | AIR HANDLER REPAIR | 02/27/2013 | 752.56 | 752.56 | 04/03/2013 | |
| | SRVCE006152 | BOILER REPAIRS - AUDITORIU | 03/06/2013 | 1,526.40 | 1,526.40 | 04/03/2013 | |
| Total 125191: | | | | 2,278.96 | 2,278.96 | | |
| MC CUMBER LOCKSMITH SHOP | | | | | | | |
| 6390 | | | | | | | |
| | 3599A | PADLOCKS - RECYCLE CENTE | 03/08/2013 | 46.60 | 46.60 | 04/03/2013 | |
| Total 6390: | | | | 46.60 | 46.60 | | |
| MIDWEST FENCE CO | | | | | | | |
| 6650 | | | | | | | |
| | 30649 | REAIL ENDS - CARDBOARD EN | 03/11/2013 | 37.00 | 37.00 | 04/03/2013 | |
| | 306525 | CARDBOARD ENCLOSURE - RE | 03/13/2013 | 230.40 | 230.40 | 04/03/2013 | |
| Total 6650: | | | | 267.40 | 267.40 | | |
| NORTHERN SAFETY & INDUSTRIAL | | | | | | | |
| 123493 | | | | | | | |
| | 900339339 | RUBBER GLOVES | 03/08/2013 | 373.35 | 373.35 | 04/03/2013 | |
| Total 123493: | | | | 373.35 | 373.35 | | |
| NORTHWEST PIPE | | | | | | | |
| 7400 | | | | | | | |
| | 185714-1 | FIRE HYDRANT REPAIRS | 03/11/2013 | 233.66 | 233.66 | 04/03/2013 | |
| | 189889 | FIRE HYDRANT STEM | 03/18/2013 | 170.50 | 170.50 | 04/03/2013 | |
| | 190410 | FIRE HYDRANT REPAIRS | 03/11/2013 | 141.86 | 141.86 | 04/03/2013 | |
| | 192158-1 | FIRE HYDRANT REPAIRS | 03/11/2013 | 426.90 | 426.90 | 04/03/2013 | |
| | 193655 | HYDRANT METER MEASURING | 03/01/2013 | 495.83 | 495.83 | 04/03/2013 | |
| | 195103 | Clamp Repair 4" x 15" | 03/11/2013 | 208.96 | 208.96 | 04/03/2013 | 1027-W |
| Total 7400: | | | | 1,677.71 | 1,677.71 | | |
| OFFICE SHOP, THE | | | | | | | |
| 7440 | | | | | | | |
| | 16605 | COPIER - PD | 03/18/2013 | 575.47 | 575.47 | 04/03/2013 | |
| | 16608 | COPIER - CITY HALL | 03/18/2013 | 1,071.30 | 1,071.30 | 04/03/2013 | |
| | 16610 | COPIER - ENGINEERING | 03/18/2013 | 180.15 | 180.15 | 04/03/2013 | |
| Total 7440: | | | | 1,826.92 | 1,826.92 | | |
| OTIS ELEVATOR COMPANY | | | | | | | |
| 129650 | | | | | | | |
| | SL22937003 | SERVICE CALL - REPAIR ELEV | 02/18/2013 | 450.00 | 450.00 | 04/03/2013 | |
| Total 129650: | | | | 450.00 | 450.00 | | |

| Vendor Name Vendor No | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Inventory Number |
|---------------------------------|----------------|---------------------------|--------------|--------------------|-------------|------------|------------------|
| PARK COUNTY | | | | | | | |
| 7670 | 15532 | LEC REPAIRS - SQUAD ROOM | 03/14/2013 | 75.90 | 75.90 | 04/03/2013 | |
| Total 7670: | | | | 75.90 | 75.90 | | |
| PAVEMENT MAINTENANCE INC | | | | | | | |
| 7825 | 13-50 | CRACK SEAL - HOLM VIEW | 03/14/2013 | 10,000.00 | 10,000.00 | 04/03/2013 | |
| Total 7825: | | | | 10,000.00 | 10,000.00 | | |
| PITNEY BOWES INC | | | | | | | |
| 126886 | 8683311-MR13 | POSTAGE MACHINE LEASE | 03/13/2013 | 616.38 | 616.38 | 04/03/2013 | |
| Total 126886: | | | | 616.38 | 616.38 | | |
| POTTS, LEE | | | | | | | |
| 129647 | 293973 | REC CENTER REFUND | 03/13/2013 | 192.50 | 192.50 | 04/03/2013 | |
| Total 129647: | | | | 192.50 | 192.50 | | |
| PRO-BUILD | | | | | | | |
| 128149 | 950292 | SUPPLIES FOR NEW ST LIGHT | 03/22/2013 | 240.00 | 240.00 | 04/03/2013 | |
| | 950295 | SPRING HINGES ON PARK RES | 03/22/2013 | 553.18 | 553.18 | 04/03/2013 | |
| Total 128149: | | | | 793.18 | 793.18 | | |
| PURCHASE POWER | | | | | | | |
| 8240 | 032013 | POSTAGE - PD | 03/20/2013 | 19.84 | 19.84 | 04/03/2013 | |
| | 032013 | POSTAGE - ADMIN. | 03/20/2013 | 1,698.65 | 1,698.65 | 04/03/2013 | |
| | 032013 | POSTAGE - WATER | 03/20/2013 | 2.29 | 2.29 | 04/03/2013 | |
| | 032013 | POSTAGE - REC CENTER | 03/20/2013 | 279.22 | 279.22 | 04/03/2013 | |
| | 032013 | POSTAGE - REFILL FEE | 03/20/2013 | 19.99 | 19.99 | 04/03/2013 | |
| Total 8240: | | | | 2,019.99 | 2,019.99 | | |
| RETCO INC | | | | | | | |
| 129649 | 1225021 | REFUND CREDIT BALANCE | 03/22/2013 | 51.91 | 51.91 | 04/03/2013 | |
| Total 129649: | | | | 51.91 | 51.91 | | |
| ROCKY MOUNTAIN POWER | | | | | | | |
| 7570 | 031913 | UTILITIES | 03/19/2013 | 39.24 | 39.24 | 04/03/2013 | |
| | 031913 | UTILITIES | 03/19/2013 | 266.86 | 266.86 | 04/03/2013 | |
| Total 7570: | | | | 306.10 | 306.10 | | |
| RUSSELL, CLIFFORD | | | | | | | |
| 129644 | 031213 | WITNESS FEES MC-1301-011 | 03/12/2013 | 15.00 | 15.00 | 04/03/2013 | |

| Vendor Name Vendor No | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Inventory Number |
|--------------------------------|----------------|----------------------------|--------------|--------------------|-------------|------------|------------------|
| Total 129644: | | | | 15.00 | 15.00 | | |
| S & S WORLDWIDE INC | | | | | | | |
| 124166 | | | | | | | |
| | 7633694 | STAY SAFE PROGRAM | 03/12/2013 | 309.74 | 309.74 | 04/03/2013 | |
| Total 124166: | | | | 309.74 | 309.74 | | |
| SHOSHONE OFFICE SUPPLY | | | | | | | |
| 9140 | | | | | | | |
| | 0095119 | SUPPLIES | 03/12/2013 | 5.90 | 5.90 | 04/03/2013 | |
| | 0095122 | SUPPLIES | 03/13/2013 | 5.99 | 5.99 | 04/03/2013 | |
| | 0095141 | SUPPLIES | 03/13/2013 | 50.50 | 50.50 | 04/03/2013 | |
| | 0095198 | FILE FOLDER LABELS | 03/18/2013 | 83.58 | 83.58 | 04/03/2013 | |
| | 0095226 | BUDGET SUPPLIES | 03/20/2013 | 137.52 | 137.52 | 04/03/2013 | |
| Total 9140: | | | | 283.49 | 283.49 | | |
| SNOW CREST CHEMICALS | | | | | | | |
| 128876 | | | | | | | |
| | 00138027 | BOILER CHEMICAL - AUDITORI | 03/11/2013 | 266.00 | 266.00 | 04/03/2013 | |
| Total 128876: | | | | 266.00 | 266.00 | | |
| SPORTSMITH | | | | | | | |
| 126245 | | | | | | | |
| | 673945 | FITNESS PARTS | 03/06/2013 | 47.67 | 47.67 | 04/03/2013 | |
| | 674236 | FITNESS PARTS | 03/07/2013 | 22.32 | 22.32 | 04/03/2013 | |
| Total 126245: | | | | 69.99 | 69.99 | | |
| STEWART'S MERCANTILE | | | | | | | |
| 127774 | | | | | | | |
| | 2734-26 | MEETING EXPENSE | 01/15/2013 | 172.50 | 172.50 | 04/03/2013 | |
| Total 127774: | | | | 172.50 | 172.50 | | |
| THE UPS STORE | | | | | | | |
| 6240 | | | | | | | |
| | 0314 | EVIDENCE SHIPPING | 03/19/2013 | 9.30 | 9.30 | 04/03/2013 | |
| | 0377 | EVIDENCE SHIPPING | 03/20/2013 | 9.30 | 9.30 | 04/03/2013 | |
| | 0582 | SHIPPING FOUND PROPERTY | 03/20/2013 | 38.22 | 38.22 | 04/03/2013 | |
| | 9657 | SHIPPING | 03/01/2013 | 10.38 | 10.38 | 04/03/2013 | |
| Total 6240: | | | | 67.20 | 67.20 | | |
| THOMAS, LYDIA | | | | | | | |
| 129646 | | | | | | | |
| | 15909019 | REFUND UTILITY DEPOSIT | 03/15/2013 | 36.73 | 36.73 | 04/03/2013 | |
| Total 129646: | | | | 36.73 | 36.73 | | |
| TITAN ACCESS | | | | | | | |
| 128471 | | | | | | | |
| | 1C14830 | CHIPPER HITCH G10 | 03/04/2013 | 253.88 | 253.88 | 04/03/2013 | |

| Vendor Name Vendor No | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Inventory Number |
|-------------------------------|----------------|-----------------------------------|--------------|--------------------|-------------|------------|------------------|
| Total 128471: | | | | 253.88 | 253.88 | | |
| TRIPLE L SALES | | | | | | | |
| 9980 | | | | | | | |
| | I-25422 | MARKING PAINT | 03/10/2013 | 226.80 | 226.80 | 04/03/2013 | |
| | I-25449 | QUICK COUPLERS - SEWER JE | 03/21/2013 | 195.14 | 195.14 | 04/03/2013 | |
| | I-25463 | QUICK COUPLER - SEWER JET | 03/22/2013 | 47.78 | 47.78 | 04/03/2013 | |
| Total 9980: | | | | 469.72 | 469.72 | | |
| TRITECH FORENSICS | | | | | | | |
| 129645 | | | | | | | |
| | 89454 | INVESTIGATION SUPPLIES | 03/01/2013 | 46.50 | 46.50 | 04/03/2013 | |
| Total 129645: | | | | 46.50 | 46.50 | | |
| U S POST OFFICE | | | | | | | |
| 10050 | | | | | | | |
| | 031213 | 2 ROLLS POSTAGE STAMPS | 03/12/2013 | 92.00 | 92.00 | 04/03/2013 | |
| Total 10050: | | | | 92.00 | 92.00 | | |
| WAL MART COMMUNITY BRC | | | | | | | |
| 10330 | | | | | | | |
| | 01615 | BUILDING REPAIRS - AQUATIC | 03/05/2013 | 34.10 | 34.10 | 04/03/2013 | |
| | 01615 | PROGRAM EXPENSES - AQUAT | 03/05/2013 | 68.62 | 68.62 | 04/03/2013 | |
| | 06865 | OFFICE SUPPLIES | 03/11/2013 | 29.70 | 29.70 | 04/03/2013 | |
| | 06866 | GATORAID | 03/11/2013 | 17.36 | 17.36 | 04/03/2013 | 20008 |
| | 06866 | BOTTLED WATER | 03/11/2013 | 4.48 | 4.48 | 04/03/2013 | 20009 |
| | 06866 | Fruit Snacks | 03/11/2013 | 7.52 | 7.52 | 04/03/2013 | 20026 |
| | 06866 | Chips | 03/11/2013 | 6.48 | 6.48 | 04/03/2013 | 20031 |
| | 06866 | Pizza | 03/11/2013 | 31.86 | 31.86 | 04/03/2013 | 20045 |
| | 06866 | Ramen Soup | 03/11/2013 | 7.52 | 7.52 | 04/03/2013 | 20050 |
| | 06866 | Granola Bars | 03/11/2013 | 15.74 | 15.74 | 04/03/2013 | 20038 |
| | 09662 | SUPPLIES | 03/14/2013 | 38.31 | 38.31 | 04/03/2013 | |
| | 09662 | SUPPLIES | 03/14/2013 | 13.94 | 13.94 | 04/03/2013 | |
| | 09662 | SUPPLIES | 03/14/2013 | 14.45 | 14.45 | 04/03/2013 | |
| | 09763 | CAMERA, OFFICE & SQUAD RO | 03/14/2013 | 215.31 | 215.31 | 04/03/2013 | |
| | 09832 | BUDGET SUPPLIES | 03/18/2013 | 24.92 | 24.92 | 04/03/2013 | |
| Total 10330: | | | | 530.31 | 530.31 | | |
| WCS TELECOM | | | | | | | |
| 124746 | | | | | | | |
| | 21283712 | LONG DISTANCE | 03/01/2013 | 127.43 | 127.43 | 04/03/2013 | |
| Total 124746: | | | | 127.43 | 127.43 | | |
| WESCO DISTRIBUTION INC | | | | | | | |
| 10480 | | | | | | | |
| | 699642 | Sleeve, ground, URD 3 ph, 600 a | 03/08/2013 | 657.45 | 657.45 | 04/03/2013 | SLVGND600 |
| | 699642 | Cabinet, sectionalizing, 3 ph 600 | 03/08/2013 | 1,659.78 | 1,659.78 | 04/03/2013 | CAB3600 |
| | 699642 | FREIGHT | 03/08/2013 | 188.78 | 188.78 | 04/03/2013 | |
| | 700203 | SUPPLIES | 03/12/2013 | 187.08 | 187.08 | 04/03/2013 | |
| | 700203 | FREIGHT | 03/12/2013 | 8.75 | 8.75 | 04/03/2013 | |
| | 700537 | SUB STATION MAINT. | 03/13/2013 | 821.36 | 821.36 | 04/03/2013 | |

| Vendor Name Vendor No | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Inventory Number |
|---------------------------------------|----------------|----------------------------|--------------|--------------------|-------------|------------|------------------|
| Total 10480: | | | | 3,523.20 | 3,523.20 | | |
| WESTERN PATHOLOGY CONSULTING | | | | | | | |
| 10570 | | | | | | | |
| | CP 1723 | RANDOM TESTING - PD | 02/28/2013 | 90.00 | 90.00 | 04/03/2013 | |
| | CP 1723 | RANDOM TESTING - EL | 02/28/2013 | 36.00 | 36.00 | 04/03/2013 | |
| | CP 1723 | RANDOM TESTING - STREETS | 02/28/2013 | 36.00 | 36.00 | 04/03/2013 | |
| | CP 1723 | RANDOM TESTING - SHOP | 02/28/2013 | 9.00 | 9.00 | 04/03/2013 | |
| | CP 1723 | RANDOM TESTING - SANITATI | 02/28/2013 | 36.00 | 36.00 | 04/03/2013 | |
| | CP 1723 | RANDOM TESTING - WATER | 02/28/2013 | 22.50 | 22.50 | 04/03/2013 | |
| | CP 1723 | RANDOM TESTING - WASTE W | 02/28/2013 | 13.50 | 13.50 | 04/03/2013 | |
| | CP 1723 | RANDOM TESTING - REC | 02/28/2013 | 18.00 | 18.00 | 04/03/2013 | |
| Total 10570: | | | | 261.00 | 261.00 | | |
| WESTERN UNITED ELECTRIC SUPPLY | | | | | | | |
| 10605 | | | | | | | |
| | 4033915 | Vault, 3 phase transf - sm | 03/11/2013 | 1,300.00 | 1,300.00 | 04/03/2013 | VLT3TRANSM |
| | 4034333 | VAULT, 3 PHASE FUSE CABINE | 03/20/2013 | 15,400.00 | 15,400.00 | 04/03/2013 | VLT3FC |
| Total 10605: | | | | 16,700.00 | 16,700.00 | | |
| WOMACK MACHINE SUPPLY CO. | | | | | | | |
| 128944 | | | | | | | |
| | 0108620 | HYDRAULIC METER FOR PLOW | 02/26/2013 | 857.89 | 857.89 | 04/03/2013 | |
| | 0108621 | HYD VALVES BACKHOE - G09 | 02/26/2013 | 36.60 | 36.60 | 04/03/2013 | |
| | 0108622 | HYD VALVE BACKHOE | 02/27/2013 | 404.84 | 404.84 | 04/03/2013 | |
| | 0108623 | HOSE FITTINGS - H05 | 02/27/2013 | 75.47 | 75.47 | 04/03/2013 | |
| | 0108936 | fitting, hyd. | 03/07/2013 | 10.85 | 10.85 | 04/03/2013 | HYD. 10343-16-12 |
| Total 128944: | | | | 1,385.65 | 1,385.65 | | |
| WOODWARD TRACTOR CO | | | | | | | |
| 10660 | | | | | | | |
| | 82679 | EQUIPMENT REPAIRS | 03/15/2013 | 115.40 | 115.40 | 04/03/2013 | |
| Total 10660: | | | | 115.40 | 115.40 | | |
| WORLAND CLEANERS & SUPPLY | | | | | | | |
| 10680 | | | | | | | |
| | 125568 | MATREIAL & SUPPLIES (TOWE | 03/15/2013 | 96.00 | 96.00 | 04/03/2013 | |
| Total 10680: | | | | 96.00 | 96.00 | | |
| WYOMING ASSN OF MUNICIPALITIES | | | | | | | |
| 10770 | | | | | | | |
| | 12847 | WAM ETHICS TRAINING | 03/11/2013 | 75.00 | 75.00 | 04/03/2013 | |
| Total 10770: | | | | 75.00 | 75.00 | | |
| WYOMING TECH TRANS CENTER | | | | | | | |
| 11020 | | | | | | | |
| | 765 | EDUCATION | 03/20/2013 | 110.00 | 110.00 | 04/03/2013 | |
| Total 11020: | | | | 110.00 | 110.00 | | |

| Vendor Name Vendor No | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Inventory Number |
|---------------------------|----------------|--------------------------|--------------|--------------------|-------------|------------|------------------|
| YANKEE CAR WASH 128282 | | | | | | | |
| | 022813 | CAR WASHES - ADMIN | 02/28/2013 | 7.00 | 7.00 | 04/03/2013 | |
| | 022813 | CAR WASHES - PD | 02/28/2013 | 97.44 | 97.44 | 04/03/2013 | |
| | 022813 | CAR WASHES - ELEC. DEPT. | 02/28/2013 | 30.00 | 30.00 | 04/03/2013 | |
| | 022813 | CAR WASHES - COMM DEV | 02/28/2013 | 30.00 | 30.00 | 04/03/2013 | |
| Total 128282: | | | | 164.44 | 164.44 | | |
| Grand Totals: | | | | 268,153.74 | 268,153.74 | | |

Payroll \$205,860.80

Grand Total \$474,014.54
minus \$4,031 as noted new total

Report Criteria:

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

New Total \$469,983.50

MEETING DATE: APRIL 2, 2013
DEPARTMENT: PUBLIC WORKS
PREPARED BY: STEPHEN PAYNE, PE
DEPT. DIR. APPROVAL: SP
CITY ADM. APPROVAL: _____
PRESENTED BY: STEPHEN W. PAYNE, PE

AGENDA ITEM SUMMARY REPORT SISTERS ON THE FLY

ACTION:

Sisters On The Fly are a group of woman who are fly fishing and vintage camper enthusiast. The group is requesting Council permission to spend a single night camping in the Bob Moore Parking Lot. The group expects 12-15 campers and they plan to arrive at around noon on Saturday, June 29, 2013, spend the night and leave the next day around noon.

SUMMARY:

Sisters on the Fly, as mentioned, are a group of woman fly fisherpersons who are also vintage camper enthusiasts. The group supports Cast for Cancer and donates monies to the Cancer Fund. As the agenda request indicates, the group would like to camp in the Bob Moore Parking Lot because it is central to the downtown area so they can shop, eat downtown, visit the Buffalo Bill Center of the West and go to the Rodeo. If they are able to camp in the Bob Moore Parking Lot they will be able to do all they intend without unhooking from their campers.

Because the trailers are Vintage they are not all self contained (ie; they will have to use the public bathroom in the Plaza). This bathroom is typically locked during the evening hours so arraignments would have to be made with the Parks Dept. to keep them open all night.

When I spoke with Jeanne Majusiak she indicated the group may be open to allowing tours of their Vintage Campers for a short period of time.

With the number of vehicles anticipated, it would appear that we would have to block off the entire East end of the parking lot with cones. There is a possible short term conflict as the Farmers Market will be active during the morning hours on Saturday and people will be likely parking on the East end of the parking lot to access the Farmers Market which is suppose to occur on the West end of the parking lot.

FISCAL IMPACT

The fiscal impact would depend on what services the Council is willing to offer. I am not sure how the East end of the parking lot can be before the planned event without impacting the Farmers Market. If crews were to come in at noon to set up cones, there would be a minimum fee of \$150 to cover the two hour overtime call-out.

ALTERNATIVES

1. Allow the request.
2. Deny the request.

RECOMMENDATION

Staff has no recommendation on the request. To my knowledge, the Council has never authorized the use of the Bob Moore Parking Lot for this kind of event. The Council has been criticized in the past if the City offers a service (camp ground) provided by private entities within the City. The Council has also questioned other entities in the past that allow for camping in their parking lots when there are private businesses that can and do provide for this service. I also believe that there will be a short term conflict as the Farmers Market will be

AGENDA ITEM NO. _____

active during the morning hours on Saturday with people likely parking on the East end of the parking lot to access the Farmers Market on the West end of the parking lot. The Farmers Market is supposed to end at noon, but these types of events pack up slowly.

ATTACHMENTS

Agenda Request

AGENDA & SUMMARY REPORT TO:

Jeanne Musiak

**City of Cody
Agenda Request Form**

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

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

Name of person to appear before the Council Jeanne Majusiak

Organization Represented "Sisters on the Fly"

Date you wish to appear before the Council as soon as possible

Mailing Address 1332 Alpine Ave - Cody Telephone 307-272-8527

E-Mail Address jeanne@wpinesmontana.com

Preferred form of contact: ^{either} Telephone E-Mail

Names of all individuals who will speak on this topic myself, Joyce Barrett,

Event Title (if applicable) Rock'n Roll Rodeo

Date(s) of Event (if applicable) June 29-30

Full description of topic to be discussed (include all relevant information, attach additional sheet if necessary) We would like to get permission to park our vintage camping trailers in the city parking lot on Beck Avenue on the night of June 29 - we will arrive at noon that day + depart noon the following day -> over

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

Signature Jeanne Majusiak Date 3-25-13

Our goal is to be close to the downtown so the women can shop, eat meals in the downtown, and be able to walk to all the places. That evening we will take the "Rodeo Bus" to the rodeo. We expect 12-15 trailers. We are offering river rafting trips, time at the BBHC, trolley tours in the afternoon and they can sign up for whatever they want to do. Some want to just shop and spend the day in "Downtown Cody."

| | |
|----------------------|---|
| MEETING DATE: | APRIL 2, 2013 |
| DEPARTMENT: | PUBLIC WORKS |
| PREPARED BY: | STEPHEN W. PAYNE |
| DEPT. DIR. APPROVAL: |  |
| CITY ADM. APPROVAL: | _____ |
| PRESENTED BY: | STEPHEN W. PAYNE |

AGENDA ITEM SUMMARY REPORT

CHANGE ORDER NO. 2 TO PROFESSIONAL SERVICES CONTRACT ON THE WEST STRIP WATER MAIN EXTENSION

BACKGROUND

Staff requests that the Mayor and Council approve the attached Change Order No. 2 to the Professional Services Contract with GDA for the West Strip Water Main Project and that the Council authorize the Mayor to sign the Change Order.

As indicated above, this is the second change order for the project. The first change order covered a new alignment for the project due to easement concerns. This change order is tied to redesign associated with options for pipe materials and also to provide for an excavation alternative. Both redesigns were completed to provide for a more cost effective project.

The funding agency (WWDC) has provided their verbal concurrence of the Change Order.

SUMMARY

In the development of the project, the project design engineer was forced to consider new pipe materials and an excavation option versus a boring option. The redesign required significant research, a total redraw of one of the pages of the design set, the addition of a new bid form and schedule, etc. Based on the bids, the redesign work saved the City of Cody approximately \$52,399 and improved time lines for installation of the water main.

FISCAL IMPACT

The original contract price for the Engineering Services with GDA was for \$63,600. Change Order No. 1 was for an additional \$14,446.50, Change Order No. 2 is for an additional \$4,031 and therefore the revised contract price, incorporating both change orders is \$82,077.50. The Wyoming Water Development Commission grant will cover 67% of all costs incurred. They have been notified of the proposed change and have acknowledged the need for the change and their willingness to pay their share.

ALTERNATIVES

There were no other alternatives for the improvements outlined in Change Order No. 2.

RECOMMENDATION

Staff recommends that the Council approve Change Order No. 2 and authorize the Mayor to sign the attached Change Order.

ATTACHMENTS

1. Change Order No. 2

AGENDA & SUMMARY REPORT TO:

GDA

AGENDA ITEM NO. _____

March 12, 2013

P.O. Box 338
1508 Stampede Avenue
Cody, WY 82414
PH: 307.587.3411
FAX: 307.527.5182

Mr. Steve Payne, PE
Public Works Director
City of Cody
P.O. Box 2200
Cody, WY 82414

Re: Cody West Strip Water Main Extension Project
Change Order No. 2 to Engineering Agreement

Dear Steve:

Attached for your consideration is Change Order No. 2 to our Engineering Agreement for the referenced project. This change order was necessitated due to:

- 1) A request to change the 10 Fusible PVC Pipe to be installed within the existing casing and within the horizontal directional drilling section to allow for an equivalent capacity HDPE Pipe. Several contractors indicated that arranging for the personnel and equipment needed for the Fusible PVC would not fit within the time frame necessary for this project and would potential excluding them from bidding on the project. Allowing the Fusible HDPE as an alternate material will therefore produce more competitive bids; however, additional design work was required to select a properly sized HDPE Pipe that would match or exceed the flow and pressure rating of the original Fusible PVC Pipe. Subsequent changes were also required to be made to the plans and specifications for the HDPE alternate.
- 2) The installation method for the pipe section from station 37+99 to 40+19 was changed to allow for the pipe to be installed by using a reinforced open trench as an alternate to the horizontal directional drilling. Contractors indicated that the cost to install the larger diameter HDPE pipe described above would be greatly increased due to the larger bore hole through the gravelly section. Allowing for the alternate installation method required changes to the bid forms, plans, and specifications; and re-issuing these to the contractors.

Our current agreement for services is in the amount of \$78,046.50. Change Order No. 2 is for an additional \$3,906 for labor and \$125.00 for expenses, and therefore the revised contract price, incorporating Change Order No. 2, is \$82,077.50.



If you have any questions concerning the referenced Change Order No. 2, please let me know.

Sincerely,
GDA Engineers


Todd Kelley, PE

CC: Dusty Spomer, Michelle Bragonier

Attachments: Change Order No. 2, GDA Cost Spreadsheet

Change Order

No. 2

Date of Issuance: March 12, 2013 Effective Date: _____

| | | |
|---|-------------------------------------|---------------------------------------|
| Project: Cody West Strip Water Main Extension Project | Owner: City of Cody, Wyoming | Owner's Contract No.: Bid No. 2012-16 |
| Contract: Agreement Between the City of Cody (Owner) and GDA Engineers (Engineer) for Professional Services | | Date of Contract: August 9, 2012 |
| Engineer: GDA Engineers | | Engineer's Project No.: 121118 |

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

Description:

Revisions to Contract Documents and associated Plans, Specifications, and Bid Forms due to allowing Fusible HDPE Pipe as an alternate material to the Fusible PVC Pipe; and allowing installation by a Reinforced Open Trench as an alternate to the Horizontal Directional Drilling.

Attachments (list documents supporting change):

GDA Engineers Change Order #2 cost spreadsheet for additional engineering design and bidding services and Change Order #2 Request Letter dated March 12, 2013.

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:

\$63,600.00

[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 1:

\$ 14,446.50

Contract Price prior to this Change Order:

\$ 78,046.50

Increase of this Change Order:

\$4,031.00

Contract Price incorporating this Change Order:

\$ 82,077.50

Original Contract Times: Working days Calendar days

Substantial completion (days or date): _____

Ready for final payment (days or date): _____

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

Substantial completion (days): _____

Ready for final payment (days): _____

Contract Times prior to this Change Order:

Substantial completion (days or date): _____

Ready for final payment (days or date): _____

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date): _____

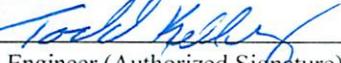
Ready for final payment (days or date): _____

Contract Times with all approved Change Orders:

Substantial completion (days or date): _____

Ready for final payment (days or date): _____

RECOMMENDED:

By: 
Engineer (Authorized Signature)

ACCEPTED:

By: _____
Owner (Authorized Signature)

ACCEPTED:

By: _____
Contractor (Authorized Signature)

Date: _____ Date: _____

Date: _____

Approved by Funding Agency (if applicable):

Date: _____

| 121118 Cody West Strip Waterline Project | | | | | |
|--|--|----------|----------|----------|----------|
| 4.0 Bidding | | | | | |
| 4.3 Prepare Addendums to Bid Package | | | | | |
| Labor Group: Employee Type/Employee/Activity | | Cost | Spent | Billed | WIP |
| Expense & Consultant Group: Type/Vendor/Activity | | Hrs/Unts | Amount | Hrs/Unts | Amount |
| Labor | | 44.50 | 3,906.00 | | 3,906.00 |
| Billed as Fee | | 0.00 | 0.00 | | 0.00 |
| Administrative Assistant | | 0.50 | 26.00 | | 26.00 |
| Engineer II | | 1.00 | 82.00 | | 82.00 |
| Engineer VI | | 24.00 | 2,880.00 | | 2,880.00 |
| Engineering Technician III | | 2.00 | 126.00 | | 126.00 |
| Project Coordinator II | | 1.50 | 102.00 | | 102.00 |
| Accounting Specialist | | 11.50 | 690.00 | | 690.00 |
| Senior Administrative Assistant | | 4.00 | 0.00 | | 0.00 |
| Expense | | | 125.00 | | 125.00 |
| Billed as Fee | | | 0.00 | | 0.00 |
| Expense Entry | | | 125.00 | | 125.00 |
| Consultant | | | 0.00 | | 0.00 |
| Billed as Fee | | | 0.00 | | 0.00 |
| | | 44.50 | 4,031.00 | 0.00 | 4,031.00 |