

City of Cody City Council

AGENDA

Tuesday, October 18, 2011 - 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

- a. Introduction and Oath of Office - Regular part-time Community Service Officer, Craig Sax.
 - b. Proclamation – November 1, 2011 as “Extra Mile Day”
2. 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. Approve Minutes: Special Meeting Minutes from 9/29/11, and Regular Meeting Minutes from 10/04/11.
 - b. Approve vouchers and payroll in the amount of \$1,798,391.57.
 - c. Award Bid No. 2011-15 for (2) new 2012 or newer front wheel drive Police Cars to Webster Motors in the amount of \$38,664.
 - d. Approval 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 term July 1, 2011 - May 28, 2012
3. 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.
4. Public Hearing
5. Conduct of Business
- a. **ORDINANCE NO. 2011-26 – FIRST READING**
AN ORDINANCE AMENDING TITLE 10, CHAPTER 15 OF THE CITY OF CODY MUNICIPAL CODE REGARDING SIGNS
Staff Reference: Scott Kolpitcke, City Attorney
5. Tabled Items
 6. Matters from Staff Members or Council Members

Upcoming Meetings:

Thursday, October 13, 2011 @ 4:15 p.m. – Work session

Tuesday, October 18,, 2011 @ 7 p.m. – Regular Meeting



**Extra Mile Day Proclamation
November 1, 2011**

WHEREAS, Cody, Wyoming is a community that acknowledges that a special vibrancy exists within the entire community when its individual citizens collectively “go the extra mile” in personal effort, volunteerism, and service; and

WHEREAS, Cody, Wyoming is a community that encourages its citizens to maximize their personal contribution to the community by giving of themselves wholeheartedly and with total effort, commitment, and conviction to their individual ambitions, family, friends, and community; and

WHEREAS, Cody, Wyoming is a community that chooses to shine a light on and celebrate individuals and organizations within its community who “go the extra mile” in order to make a difference and lift up fellow members of their community; and

WHEREAS, Cody, Wyoming acknowledges the mission of the Extra Mile America Foundation to create 200 Extra Mile cities and states in America and is proud to support “Extra Mile Day” on November 1, 2011

NOW THEREFORE, I, Mayor/City Council of Cody, Wyoming, do hereby proclaim November 1, 2011 to be Extra Mile Day. I urge each individual in our community to take time on this day to not only “go the extra mile” in his or her own life, but to also acknowledge all those around who are inspirational in their efforts and commitment to make their organizations, families, community, country, or world a better place.

Mayor Nancy Tia Brown

City of Cody
Council Proceedings
Thursday, September 29, 2011

A special meeting of the Cody City Council was held in Council Chambers of City Hall in Cody, Wyoming on Thursday, September 29, 2011 at 4:15 p.m.

Present: Mayor Nancy Tia Brown , Council President Steve Miller, Council Members Bryan Edwards, Donny Anderson, Charles Cloud and Stan Wolz, Acting City Administrator Rick Manchester, City Attorney, Scott Kolpitcke, and Administrative Services Officer, Cindy Baker

Absent: Council Member Jerry Fritz and City Administrator, Jenni Rosencranse

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

Marc Taggart was asked to discuss with the Governing Body the Molesworth furniture that the City of Cody has in its possession. Staff was directed to get a complete inventory and appraisal.

Scott Kolpitcke, City Attorney updated the Governing Body on SSBCI joint application with the City of Laramie and other municipalities within the State of Wyoming.

Steve Payne, Public Works Director discussed the easement proposal from TCT for fiber optic on Road 2AB. Staff was directed to add this item to the Tuesday, October 4th Regular Council Meeting agenda.

The Governing Body reviewed the agenda for Tuesday, October 4th Regular Council Meeting. No Action was taken.

In Staff updates, Steve Payne, Public Works Director reminded the Council of the Raw Water being turned off on October 3rd and the status of the work on Cougar Avenue. Rick Manchester, Parks, Recreation and Facilities Director, provided a summary on the Kick Off meeting for the Steering Committee for the Sheridan Streetscape Project and updated the Council on the dog park trail and assistance the City will be getting from an Eagle Scout group who would be performing a work day this coming weekend.

In Council updates Council Member Wolz mentioned the Open House at Senior Center on October 8th; Council Member Anderson gave an update on the Fair board meeting that he and Council Member Miller attended. Council Member Cloud presented an update on the transportation board meeting he attended. Council Member Miller updated the Governing Body on the SMP preconstruction meeting. Mayor Brown invited Council to attend the Coe Circle Dedication to be held at 1:00 on Tuesday, October 4th. Mayor Brown informed the Governing Body of a request to send a letter of support to Senator Barrasso and Senator Enzi in reference to the land and water conservation fund, as there were no issues with the request, the Mayor will proceed with drafting a letter. Mayor Brown also informed the Governing Body of the WY State Parks and Cultural Resources, Wyoming Convergence Conference Oct 6-8, in Cody.

Council Member Miller made a motion seconded by Cloud to enter in Executive Session to discuss possible litigation and other information that is identified as confidential by law pursuant to Wyoming State Statute 16-4-405 at 6:00 p.m. Vote was unanimous.

Council Member Miller made a motion seconded by Council Member Anderson to exit Executive Session at 6:22 p.m. Vote was unanimous.

Meeting reminders included Tuesday, October 4, 2011 – Regular Council Meeting 7 p.m. City Council Chambers (pre-meeting at 6:30 p.m.); Thursday, October 13, 2011– Council Work session 4:15 p.m. City Council Chambers; Tuesday, October 18, 2011 – Regular Council Meeting 7 p.m. City Council Chambers (pre-meeting at 6:30 p.m.)

Meeting Reminders: Tuesday, September 20, 2011 – Regular Council Meeting 7 p.m. City Council Chambers (pre-meeting at 6:30 p.m.), Thursday, September 29, 2011– Council Work session 4:15 p.m. City Council Chambers, and Tuesday, October 4, 2011 – Regular Council Meeting 7 p.m. City Council Chambers (pre-meeting at 6:30 p.m.)

There being no further discussion, the meeting adjourned at 7:23 p.m.

Cindy Baker
Administrative Services Officer

Nancy Tia Brown
Mayor

City of Cody
Council Proceedings
Tuesday, October 4, 2011

A regular meeting of the Cody City Council was held in Council Chambers of City Hall in Cody, Wyoming on Tuesday, October 4, 2011 at 7:00 p.m.

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

Absent: None

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

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

Police Officer Rayna Wortham was introduced by Police Chief, Perry Rockvam and received her Oath of Office from Administrative Services Officer, Cindy Baker.

Mayor Brown informed Citizen of the dedication and official naming of Coe Circle held earlier in the day.

Council Member made Miller a motion seconded by Council Member Anderson to approve the consent agenda including the approval Special Meeting Minutes from 9/15/11, and corrected Regular Meeting Minutes from 9/20/11, approve vouchers and payroll in the amount of \$498,631.84, approve the closure of Sheridan Avenue from 10th to 14th Streets from 3:30 PM to 6:30 PM on Monday, October 31, 2011 for the annual Downtown Halloween Trick or Treating Event and approve the Cody's Lion's Club to use the Bob Moore Parking Lot beginning Friday, November 19th through Sunday, November 20th for the Cody Lion's "Turkey Day" Event, allow permission to discharge firearms within the City limits on November 20th, and authorize banners to be erected at 8th Street and Lindsey Lane and on the Greybull Hill for the Month of November 2011 with the conditions outlined by staff. Vote was unanimous.

At 7:15 p.m. Mayor Brown began the public hearing to determine if it is in the public interest to grant a request for a new Winery Permit to Buffalo Jump Wines, LLC located at 2526 Mountain View Drive.

Cindy Baker, Administrative Services Officer provided background information on the winery application, and Becky Tilden and Scott Wagner outlined for the Council the concept of their business and use of local products.

After calling for public comments three times and there being none, Mayor Brown closed the Public Hearing at 7:20 p.m.

Council Member Cloud made a motion seconded by Council Member Fritz to approve a new Winery Permit to Buffalo Jump Wines, LLC located at 2526 Mountain View Drive. Vote was unanimous.

Council Member Edwards made a motion seconded by Council Member Fritz to approve the request from West Park Hospital to approve the use of a portion of Stock Drive for a Monument Sign that is 14'6" long and 12' high with conditions outlined by the Planning and Zoning Board. Vote was unanimous.

RESOLUTION 2011-13

A RESOLUTION ADOPTING THE UPDATED PARK COUNTY MULTI-JURISDICTIONAL MUTLI-HAZARD MITIGATION PLAN

Council Member Fritz made a motion seconded by Council Member Anderson to approve RESOLUTION 2011-13. Vote was unanimous.

Council Member Miller made a motion seconded by Council Member Cloud to approve an easement request by TCT to cross City of Cody lands to facilitate their fiber installation to be able to provide service to the 2AB area and authorizing the Mayor to sign the Easement after

review and approval by the City Attorney and sign the easement without cost to TCT. Vote was unanimous.

Council Member Cloud reminded everyone of the open house at the Senior Center on Saturday, October 8th from 10:00 – 2:00. Council Member Miller mentioned the upcoming activities associated with Homecoming, including a bon fire Wed, October 5th, parade and game on Friday, October 7th.

Mayor Brown informed everyone of the open house at the Hospice on Thursday, October 13th, and indicated this years' Rendezvous Royale and all events associated were quite successful.

There being no further business, Mayor Brown adjourned the meeting at 7:42 p.m.

Cindy Baker
Administrative Services Officer

Nancy Tia Brown
Mayor

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD	Inventory No
125412	813-NCPERS WYOMING	100311	PREMIUM	10/03/2011	400.00	400.00	10/03/2011	
Total 125412					400.00	400.00		
127691	ABSAROKA HEATING & COOLIN	3360	HEATER REPAIR - LAB	09/24/2011	70.00	70.00	10/11/2011	
Total 127691					70.00	70.00		
2390	ACE HARDWARE	216384	AIR MASK CARTRIDGES	09/13/2011	21.99	21.99	10/11/2011	
		216453	SUPPLIES	09/14/2011	20.97	20.97	10/11/2011	
		216659	CLEVIS & PIN	09/16/2011	8.49	8.49	10/11/2011	
		216665	SUPPLIES	09/16/2011	22.98	22.98	10/11/2011	
		216732	REPAIR SPA FEEDER HOSE	09/17/2011	12.95	12.95	10/11/2011	
		216774	TRASH BAGS	09/19/2011	8.99	8.99	10/11/2011	
		216833	SPRINKLER REPAIRS	09/19/2011	5.99	5.99	10/11/2011	
		216871	AIR MASK CARTRIDGES	09/20/2011	21.99	21.99	10/11/2011	
		216925	PAINTING SUPPLIES	09/20/2011	24.45	24.45	10/11/2011	
		216939	TOOLS	09/20/2011	5.99	5.99	10/11/2011	
		216959	SUPPLIES	09/21/2011	9.16	9.16	10/11/2011	
		216969	DUCT TAPE	09/21/2011	5.99	5.99	10/11/2011	
		216976	SUPPLIES	09/21/2011	9.78	9.78	10/11/2011	
		217036	SIGNS	09/21/2011	9.96	9.96	10/11/2011	
		217059	SAFETY GLOVES	09/22/2011	5.99	5.99	10/11/2011	
		217063	SIGN SUPPLIES	09/22/2011	36.17	36.17	10/11/2011	
		217184	SUPPLIES	09/23/2011	9.99	9.99	10/11/2011	
		217216	PEST CONTROL	09/24/2011	4.49	4.49	10/11/2011	
		217312	SIGN BOLTS	09/26/2011	2.40	2.40	10/11/2011	
		217370	FILTERS FOR FAN BOX	09/27/2011	21.48	21.48	10/11/2011	
		217436	ROPE	09/28/2011	98.75	98.75	10/11/2011	
		217437	KEY HOLDERS & MARKERS	09/28/2011	22.00	22.00	10/11/2011	
		217438	HOSE COUPLING	09/28/2011	18.97	18.97	10/11/2011	
		217460	BROOM	09/28/2011	19.99	19.99	10/11/2011	
		217529	KEROSENE CAN - MARKERS	09/29/2011	19.98	19.98	10/11/2011	
		217548	DUCT TAPE	09/29/2011	5.99	5.99	10/11/2011	
		217583	WINTERIZE BATHROOMS	09/29/2011	35.88	35.88	10/11/2011	
		217626	SUPPLIES	09/30/2011	4.58	4.58	10/11/2011	
		217875	WINTERIZE BATHROOMS	10/04/2011	57.48	57.48	10/11/2011	
		217935	REPAIR SPRINKLER	10/05/2011	3.98	3.98	10/11/2011	
Total 2390					557.80	557.80		
129164	ADVANCED INFO SYSTEMS	8766	OUTSOURCE UTILITY BILLS	09/29/2011	449.64	449.64	10/11/2011	
Total 129164					449.64	449.64		
126373	ADVANCED VETERINARY CARE	58277	CANINE CARE - ABBY	07/21/2011	78.75	78.75	10/11/2011	
Total 126373					78.75	78.75		
126967	AIR FILTER SOLUTIONS INC	47112	FILTERS FOR REC CENTER AHV'S	09/26/2011	1,309.96	1,309.96	10/11/2011	
Total 126967					1,309.96	1,309.96		
450	ALDRICH LUMBER CO	439597	SUPPLIES	09/08/2011	1.00	1.00	10/11/2011	
		439907	DUST MASKS	09/13/2011	2.69	2.69	10/11/2011	
		439921	SUPPLIES	09/13/2011	1.78	1.78	10/11/2011	
		44024	SUPPLIES	09/19/2011	.89	.89	10/11/2011	
		440298	TOOLS	09/20/2011	35.99	35.99	10/11/2011	
		441121	SUPPLIES FOR NEW STREET LIGHTS	10/01/2011	180.28	180.28	10/11/2011	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD	Inventory No
Total 450					222.63	222.63		
123787	ALLISON, JAMES	100311	JUDGE - ARRAIGNMENT	10/04/2011	30.00	30.00	10/11/2011	
Total 123787					30.00	30.00		
126551	ALSCO	770874	TOWELS	09/23/2011	29.53	29.53	10/11/2011	
		771650	RUGS - CITY HALL	09/27/2011	45.95	45.95	10/11/2011	
		771651	RUGS - AUDITORIUM	09/27/2011	159.43	159.43	10/11/2011	
		772779	TOWELS	09/30/2011	29.53	29.53	10/11/2011	
		774665	TOWELS	10/07/2011	29.53	29.53	10/11/2011	
Total 126551					293.97	293.97		
550	AMERICAN FAMILY LIFE ASSUR	999554	AFLAC PREMIUM	10/03/2011	2,334.76	2,334.76	10/03/2011	
Total 550					2,334.76	2,334.76		
128859	AMERICAN RED CROSS	18687	PROGRAM FEES	09/16/2011	175.00	175.00	10/11/2011	
Total 128859					175.00	175.00		
128592	AMERICAN WELDING & GAS, IN	01437230	CO2	09/15/2011	94.26	94.26	10/11/2011	
		01445163	CO2	09/26/2011	66.84	66.84	10/11/2011	
		01446385	EAR PLUGS	09/27/2011	32.56	32.56	10/11/2011	
		01453171	CYLINDER RENTAL	09/30/2011	29.70	29.70	10/11/2011	
		01453172	CYLINDER RENTAL	09/30/2011	9.90	9.90	10/11/2011	
		01453173	CO2	09/30/2011	99.00	99.00	10/11/2011	
		01453174	SUPPLIES	09/30/2011	49.50	49.50	10/11/2011	
		01453175	CYLINDER RENTAL	09/30/2011	19.80	19.80	10/11/2011	
		01464395	CO2	10/03/2011	39.42	39.42	10/11/2011	
Total 128592					440.98	440.98		
129181	AMOS, AUSTIN	101211	REFUND CASH BOND MC-1110-021	10/12/2011	1,500.00			
Total 129181					1,500.00	.00		
129175	BAILEY, SVANNAH	11143017	REFUND UTILITY DEPOSIT	10/05/2011	14.07	14.07	10/11/2011	
Total 129175					14.07	14.07		
124172	BAKER, CYNTHIA	092911	MILEAGE REIMBURSEMENT-WAMCAT	09/29/2011	216.24	216.24	10/11/2011	
Total 124172					216.24	216.24		
129177	BANKERT, TERRY	31	WEBSITE RESTORE	10/03/2011	375.00	375.00	10/11/2011	
Total 129177					375.00	375.00		
972	BARN FEED AND PET	217639	DOG FOOD - ABBY	09/30/2011	40.15	40.15	10/11/2011	
Total 972					40.15	40.15		
1010	BEAR CO, INC	160243	ALIGNMENT	09/28/2011	50.00	50.00	10/11/2011	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD	Inventory No
Total 1010					50.00	50.00		
129168	BERRY, JASON	11187017	REFUND UTILITY DEPOSIT	10/03/2011	8.39	8.39	10/11/2011	
Total 129168					8.39	8.39		
1180	BIG HORN PAINT	0057738	PAINT GUN FILTERS	09/28/2011	15.98	15.98	10/11/2011	
		0057739	PAINT FILTERS	09/28/2011	12.78	12.78	10/11/2011	
Total 1180					28.76	28.76		
1190	BIG HORN REDI-MIX INC	359683	VETERAN'S PARK	08/18/2011	144.00	144.00	10/11/2011	
Total 1190					144.00	144.00		
1210	BIG HORN WHOLESALE	131868	COFFEE SUPPLIES	08/18/2011	46.12	46.12	10/11/2011	
		132447	CLEANING SUPPLIES	09/26/2011	985.56	985.56	10/11/2011	
		132605	SUPPLIES	10/04/2011	280.50	280.50	10/11/2011	
Total 1210					1,312.18	1,312.18		
1240	BILLINGS CONSTRUCTION	IV000079190	SAFETY GLASSES	09/20/2011	90.75	90.75	10/11/2011	
Total 1240					90.75	90.75		
1260	BILLINGS GAZETTE	02-60072164	LABOR LESS FEST	09/25/2011	100.00	100.00	10/11/2011	
			LABOR LESS FEST		50.00	50.00	10/11/2011	
			LABOR LESS FEST		900.00			
Total 1260					1,050.00	150.00		
128623	BOBCAT OF BIG HORN BASIN, I	2963	EQUIPMENT REPAIR	09/28/2011	29.13	29.13	10/11/2011	
Total 128623					29.13	29.13		
129171	BOND, KATHI	092911	REFUND UTILITY DEPOSIT	09/29/2011	100.00	100.00	10/11/2011	
Total 129171					100.00	100.00		
1400	BOONE'S MACHINE SHOP	48743	REPAIR JACK ON TRAILER	09/18/2011	118.00	118.00	10/11/2011	
Total 1400					118.00	118.00		
1420	BORDER STATES INDUSTRIES I	902981681	Meter F2S ITRON 1ph C200 240V	09/28/2011	20,832.90	20,832.90	10/11/2011	MTR2SITR
		903029890	Meter F8S/9S Alpha Plus dmd meter	10/07/2011	381.38	381.38	10/11/2011	MTR9SALPD
Total 1420					21,214.28	21,214.28		
123538	BRESNAN COMMUNICATIONS	91511-MNTK	SECURITY SYSTEM AT MENTOCK	09/15/2011	60.15	60.15	10/11/2011	
		091511-REC	REC CENTER- CABLE	09/15/2011	49.89	49.89	10/11/2011	
		092011-CH	INTERNET - CITY HALL	09/20/2011	99.95	99.95	10/11/2011	
		092811-REC	REC CENTER- CABLE	09/28/2011	65.15	65.15	10/11/2011	
		00211SHOP	INTERNET - SHOP	10/02/2011	150.15	150.15	10/11/2011	
Total 123538					425.29	425.29		
124607	BROWN, JULIE	100711	MILEAGE REIMBURSEMENT	10/07/2011	119.85	119.85	10/11/2011	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD	Inventory No
Total 124607					119.85	119.85		
1690	C & C WELDING	13798	SUPPLIES	09/01/2011	93.25	93.25	10/11/2011	
		13920	ZIPPER TOOL REPAIR	09/30/2011	16.83	16.83	10/11/2011	
Total 1690					110.08	110.08		
129172	CAMERON BONI CONSTRUCTIC	092811	REFUND ENCROACHMENT PERMIT FE	09/28/2011	30.00	30.00	10/11/2011	
Total 129172					30.00	30.00		
10200	CARQUEST AUTO PARTS	2874-173074	REPAIR PARTS	09/01/2011	2.07	2.07	10/11/2011	
		2874-173114	REPAIR PARTS	09/01/2011	48.24	48.24	10/11/2011	
		2874-173130	CREDIT REPAIR PARTS	09/01/2011	10.00	10.00	10/11/2011	
		2874-173812	REPAIR PARTS	09/09/2011	4.75	4.75	10/11/2011	
		2874-173863	GRIP IT	09/09/2011	3.93	3.93	10/11/2011	
		2874-174638	REPAIR PARTS	09/19/2011	9.21	9.21	10/11/2011	
		2874-174715	REPAIR PARTS	09/20/2011	241.23	241.23	10/11/2011	
		2874-174759	REPAIR PARTS	09/20/2011	50.26	50.26	10/11/2011	
		2874-174800	REPAIR PARTS	09/20/2011	55.85	55.85	10/11/2011	
		2874-174829	REPAIR PARTS	09/21/2011	38.24	38.24	10/11/2011	
		2874-175215	REPAIR PARTS	09/26/2011	298.84	298.84	10/11/2011	
		2874-175493	REPAIR PARTS	09/28/2011	2.36	2.36	10/11/2011	
		2874-175722	ANTISEIZE AND SEALANT	09/30/2011	22.46	22.46	10/11/2011	
Total 10200					767.44	767.44		
2010	CASPER STAR TRIBUNE	927062	ADVERTISING SHERIDAN AVE ST SCA	09/21/2011	119.35	119.35	10/11/2011	
Total 2010					119.35	119.35		
124671	CDW GOVERNMENT, INC.	ZPR7947	I-PADS	09/09/2011	2,150.96	2,150.96	10/11/2011	
Total 124671					2,150.96	2,150.96		
129180	CHAMBERS, MARTIN	101011	WITNESS FEES MC-1108-003	10/10/2011	15.00	15.00	10/11/2011	
Total 129180					15.00	15.00		
2155	CHIEF SUPPLY	096705	CREDIT - UNIFORM ALLOWANCE C24	08/05/2011	94.98	94.98	10/11/2011	
		415125	UNIFORM ALLOWANCE C24	07/22/2011	56.68	56.68	10/11/2011	
		417166	UNIFORM ALLOWANCE C24	08/04/2011	41.29	41.29	10/11/2011	
		428765	UNIFORMS - C21	09/28/2011	318.51	318.51	10/11/2011	
Total 2155					321.50	321.50		
2165	CHILDREN'S PLAY STRUCTURE	4715	REPAIR PLAYGROUND EQUIPMENT - I	09/21/2011	447.00	447.00	10/11/2011	
Total 2165					447.00	447.00		
2260	CITY OF CODY	093011	UTILITIES	09/30/2011	109.86	109.86	10/11/2011	
			UTILITIES		230.10	230.10	10/11/2011	
			UTILITIES		785.89	785.89	10/11/2011	
			UTILITIES		263.35	263.35	10/11/2011	
			UTILITIES		46.93	46.93	10/11/2011	
		101011	UTILITIES	10/10/2011	2,530.74	2,530.74	10/11/2011	
			UTILITIES		118.38	118.38	10/11/2011	
			UTILITIES		126.29	126.29	10/11/2011	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD	Inventory No
			UTILITIES		139.94	139.94	10/11/2011	
			UTILITIES		13,891.69	13,891.69	10/11/2011	
			UTILITIES		42.90	42.90	10/11/2011	
	Total 2260				18,286.07	18,286.07		
129178	CLASHMAN, WILLIAM H	14076042	REFUND UTILITY DEPOSIT	10/07/2011	43.29	43.29	10/11/2011	
	Total 129178				43.29	43.29		
125617	CLAUDSON, PHYLLIS	245468	REC CENTER REFUND	10/04/2011	12.00	12.00	10/11/2011	
	Total 125617				12.00	12.00		
128129	CLOUD, CHARLES	092911	MILEAGE REIMBURSEMENT	09/29/2011	92.31	92.31	10/11/2011	
	Total 128129				92.31	92.31		
129079	CODY CAB	100311	TIPSY TAXI VOUCHERS (13)	10/03/2011	91.00	91.00	10/11/2011	
	Total 129079				91.00	91.00		
2590	CODY ENTERPRISE	093011	ADVERTISING	09/30/2011	3,629.68	3,629.68	10/11/2011	
			ADVERTISING SHERIDAN AVE ST SCA		249.60	249.60	10/11/2011	
	Total 2590				3,879.28	3,879.28		
2715	CODY PAINT & BODY INC.	0002045	TOWING CASE 11-1978	09/21/2011	110.00	110.00	10/11/2011	
	Total 2715				110.00	110.00		
129173	COLLIER, BARRON	7007013	UTILITY REFUND	10/03/2011	193.42	193.42	10/11/2011	
	Total 129173				193.42	193.42		
124611	CONSTRUCTION CONCEPTS, IN	092811	CONCRETE - (pmt for taking credit twice	09/28/2011	240.32	240.32	10/11/2011	
		3683	CURB & GUTTER	09/28/2011	637.76	637.76	10/11/2011	
	Total 124611				878.08	878.08		
3140	COPENHAVER KATH KITCHEN F	100411	LEGAL SERVICES	10/04/2011	6,091.67	6,091.67	10/11/2011	
	Total 3140				6,091.67	6,091.67		
128750	CROSSFIT CODY	100711	5:30 AM CROSSFIT CLASS SEPT	10/07/2011	1,182.80	1,182.80	10/11/2011	
			6:30 AM CROSSFIT CLASS SEPT		591.20	591.20	10/11/2011	
			10:00 AM CROSSFIT CLASS SEPT		781.20	781.20	10/11/2011	
			DROP INS (3) CROSSFIT CLASS SEPT		24.00	24.00	10/11/2011	
	Total 128750				2,579.20	2,579.20		
3300	CRUM ELECTRIC	1270680-00	TRACER WIRE / CONNECTORS	09/28/2011	98.30	98.30	10/11/2011	
		1272567-00	NEW ST LIGHTS	10/04/2011	9.90	9.90	10/11/2011	
	Total 3300				108.20	108.20		
3343	CUSTOM DELIVERY SERVICE	152260	SHIPPING	09/30/2011	25.88	25.88	10/11/2011	
		47651	SHIPPING	09/30/2011	76.37	76.37	10/11/2011	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD	Inventory No
Total 3343					102.25	102.25		
124470	DIVISION OF VICTIM'S SERVICE	100311	CRIME VICTIM'S COMP - SEPT 2011	10/03/2011	1,196.34	1,196.34	10/11/2011	
Total 124470					1,196.34	1,196.34		
128060	DUNN, FRED	3262032	REFUND UTILITY DEPOSIT	09/29/2011	34.19	34.19	10/11/2011	
Total 128060					34.19	34.19		
128686	ECOLAB PEST ELIM. DIV.	6792737	PEST CONTROL - REC CENTER PEST CONTROL - REC CENTER	09/12/2011	57.50 57.50	57.50 57.50	10/11/2011 10/11/2011	
Total 128686					115.00	115.00		
4120	ENERGY LABORATORIES INC	311050274	MONITOR WELL TESTING	10/05/2011	300.00	300.00	10/11/2011	
Total 4120					300.00	300.00		
2630	ENERGY WEST	092311	UTILITIES	09/23/2011	123.62	123.62	10/11/2011	
		093011	UTILITIES - REC CENTER	09/30/2011	2,227.83	2,227.83	10/11/2011	
			UTILITIES - REC CENTER		6,683.50	6,683.50	10/11/2011	
Total 2630					9,034.95	9,034.95		
126018	FASTENAL COMPANY 01WYCD\	/YCDY37473	NUTS & BOLTS	09/27/2011	12.92	12.92	10/11/2011	
		/YCDY37639	SAFETY SUPPLIES	10/05/2011	44.66	44.66	10/11/2011	
Total 126018					57.58	57.58		
129174	FENTON, ALICIA D	5137529	REFUND UTILITY DEPOSIT	10/05/2011	4.69	4.69	10/11/2011	
Total 129174					4.69	4.69		
123727	FOOD SERVICE OF AMERICA	TMT 9/23/11	FUEL SURCHARGE	09/23/2011	7.00	7.00	10/11/2011	
Total 123727					7.00	7.00		
127450	FORWARD CODY WYOMING, IN	100111	SPECIAL FUNDING ALLOCATION FY11	10/01/2011	6,250.00	6,250.00	10/11/2011	
		100711	ELEUTIAN TECHNOLOGY GRANT	10/07/2011	388,257.00	388,257.00	10/11/2011	
Total 127450					394,507.00	394,507.00		
127301	FREMONT BEVERAGES INC	27552	CO2 FUEL SURCHARGE	09/28/2011	36.00 3.00	36.00 3.00	10/11/2011 10/11/2011	26000
Total 127301					39.00	39.00		
123014	GALLS, AN ARAMARK COMPAN'	511651919	UNIFORMS C13	09/27/2011	76.44	76.44	10/11/2011	
Total 123014					76.44	76.44		
4450	GAMBLES	706066	INSECT SPRAY	09/09/2011	3.99	3.99	10/11/2011	
Total 4450					3.99	3.99		
129005	GEM EXERCISE EQUIPMENT RE	2283	TREADMILL REPAIR	09/23/2011	163.00	163.00	10/11/2011	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD	Inventory No
	Total 129005				163.00	163.00		
125939	GOODYEAR PRINTING	6080	REC CENTER WINTER BROCHURES	10/03/2011	2,615.00	2,615.00	10/11/2011	
		6122	F I CARDS (500)	09/29/2011	155.00	155.00	10/11/2011	
	Total 125939				2,770.00	2,770.00		
4620	GRAHAM DIETZ AND ASSOCIAT	05/11-00001	CLDC EASEMENT - 2 AB	10/05/2011	1,198.00	1,198.00	10/11/2011	
	Total 4620				1,198.00	1,198.00		
128950	GREENLINE EQUIPMENT	175704428	REPAIR BELT ON 1425 LAWN MOWER	09/09/2011	79.65	79.65	10/11/2011	
	Total 128950				79.65	79.65		
4680	GROATHOUSE CONSTRUCTION	09/23/11-2	ADA RAMP - AUDITORIUM	09/23/2011	12,932.00	12,932.00	10/11/2011	
	Total 4680				12,932.00	12,932.00		
6730	HD SUPPLY UTILITIES LTD	1814262-01	SAFETY SUPPLIES	09/21/2011	145.63	145.63	10/11/2011	
	Total 6730				145.63	145.63		
129170	HEATON, SHERRY	14.2160.22	DEPOSIT APPLIED AND REFUNDED	09/19/2011	38.36	38.36	10/11/2011	
	Total 129170				38.36	38.36		
127742	HOGEBOOM, JAKE	9096022	UTILITY REFUND	09/28/2011	81.97	81.97	10/11/2011	
	Total 127742				81.97	81.97		
5000	HOLIDAY INN	21208	CONTRACTORS BOARD	09/26/2011	67.37	67.37	10/11/2011	
	Total 5000				67.37	67.37		
5020	HOLM BLOUGH & COMPANY	2114	16TH ST STORM SEWER UPGRADE	09/27/2011	1,737.50	1,737.50	10/11/2011	
		2119	16TH ST STORM SEWER UPGRADE	09/28/2011	3,992.50	3,992.50	10/11/2011	
	Total 5020				5,730.00	5,730.00		
129090	HOMAX OIL SALES, INC.	CL29997-IN	FUEL - SENIOR CENTER	09/30/2011	1,682.39	1,682.39	10/11/2011	
		CL29998-IN	FUEL - ADMIN	09/30/2011	294.04	294.04	10/11/2011	
	Total 129090				1,976.43	1,976.43		
5080	HOPKINS LIFE AND SAFETY	80251	SAFETY SUPPLIES	10/07/2011	254.75	254.75	10/11/2011	
	Total 5080				254.75	254.75		
128548	HOTSY INTERMOUNTAIN	9240	HOTSY REPAIRS	09/09/2011	116.00	116.00	10/11/2011	
	Total 128548				116.00	116.00		
126019	I STATE TRUCK CENTER	C251094529	PARTS	09/26/2011	254.68	254.68	10/11/2011	
	Total 126019				254.68	254.68		
5155	I. D. EDGE	55682	PRINTER SUPPLIES	09/21/2011	104.00	104.00	10/11/2011	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD	Inventory No
Total 5155					104.00	104.00		
5170	ICMA RETIREMENT-457-#303143	486168	Contributions	10/03/2011	4,971.27	4,971.27	10/03/2011	
Total 5170					4,971.27	4,971.27		
126715	INTERSTATE BATTERIES -BILLII	47016840	BATTERIES	09/26/2011	295.85	295.85	10/11/2011	
Total 126715					295.85	295.85		
127571	JARVIS, GEORGE B	100611	VOLLEYBALL REFEREE	10/06/2011	125.00	125.00	10/11/2011	
Total 127571					125.00	125.00		
5700	K-B COMMERCIAL PRODUCTS	2966558.001	SUPPLIES	09/22/2011	26.37	26.37	10/11/2011	
Total 5700					26.37	26.37		
126040	KEEGAN & WINSLOW LAW FIRM	100311	PROFESSIONAL FEES	10/07/2011	886.50	886.50	10/11/2011	
Total 126040					886.50	886.50		
9029	KENCO SECURITY & TECHNOLC	914538	SERVICE ALARM SYSTEM	10/01/2011	94.50	94.50	10/11/2011	
Total 9029					94.50	94.50		
124776	KRAMES STAYWELL, LLC	6713612	PROGRAM BOOKS	09/09/2011	1,047.77	1,047.77	10/11/2011	
Total 124776					1,047.77	1,047.77		
127743	LEGEND COMMUNICATIONS OF	093011	ADVERTISING	09/30/2011	652.80	652.80	10/11/2011	
Total 127743					652.80	652.80		
126952	LET'S TALK CELLULAR	16791	CELL PHONE HOLSTER C06	08/20/2011	20.00	20.00	10/11/2011	
		17135	CELL PHONE CASE	09/29/2011	30.00	30.00	10/11/2011	
Total 126952					50.00	50.00		
125750	LINCOLN COMMERCIAL POOL E	SI172488	AQUATICS PROGRAM	09/13/2011	335.00	335.00	10/11/2011	
Total 125750					335.00	335.00		
125191	LONG BUILDING TECH INC	VCE0055709	REPAIR FAN BOX - REC CENTER	09/27/2011	1,343.20	1,343.20	10/11/2011	
Total 125191					1,343.20	1,343.20		
123209	LYLE SIGNS INC	827167	SIGN SUPPLIES	09/28/2011	1,241.94	1,241.94	10/11/2011	
Total 123209					1,241.94	1,241.94		
129179	MATTHEWS, ED	4121024	REFUND UTILITY DEPOSIT	10/10/2011	69.60	69.60	10/11/2011	
Total 129179					69.60	69.60		
6390	MC CUMBER LOCKSMITH SHOF	2572A	KEY COPIES - DRAW ST / SHOP (STRE	09/12/2011	36.25	36.25	10/11/2011	
		2598A	KEY COPIES - BUILDING	09/20/2011	14.00	14.00	10/11/2011	
		2624A	BAND SHELL LOCK	09/27/2011	193.85	193.85	10/11/2011	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD	Inventory No
Total 6390					244.10	244.10		
129166	MEDICAL CENTER PHARMACY	MC-1108-026	RESTITUTION JENNA DENNEY	10/03/2011	5.50	5.50	10/11/2011	
Total 129166					5.50	5.50		
6820	MOTOR PARTS INC	498229	REPAIR PARTS	09/01/2011	23.76	23.76	10/11/2011	
		498293	REPAIR PARTS	09/02/2011	35.53	35.53	10/11/2011	
		498494	REPAIR PARTS	09/06/2011	47.81	47.81	10/11/2011	
		498647	SPLASH GUARD	09/07/2011	12.47	12.47	10/11/2011	
		498967	REPAIR PARTS	09/09/2011	28.61	28.61	10/11/2011	
		498991	REPAIR PARTS	09/09/2011	19.95	19.95	10/11/2011	
		499092	O RINGS	09/09/2011	3.27	3.27	10/11/2011	
		499274	REPAIR PARTS	09/12/2011	12.88	12.88	10/11/2011	
		499342	REPAIR PARTS	09/12/2011	4.62	4.62	10/11/2011	
		499390	REPAIR PARTS	09/13/2011	76.14	76.14	10/11/2011	
		499411	REPAIR PARTS	09/13/2011	17.90	17.90	10/11/2011	
		499427	REPLACE PLUG ON BLOWER	09/13/2011	1.79	1.79	10/11/2011	
		499609	REPAIR PARTS	09/14/2011	2.36	2.36	10/11/2011	
		499680	REPAIR PARTS	09/15/2011	4.84	4.84	10/11/2011	
		499784	REPAIR PARTS	09/15/2011	164.20	164.20	10/11/2011	
		499918	REPAIR PARTS	09/16/2011	17.94	17.94	10/11/2011	
		499925	REPAIR PARTS	09/16/2011	17.58	17.58	10/11/2011	
		500104	REPAIR PARTS	09/19/2011	3.04	3.04	10/11/2011	
		500235	REPAIR PARTS	09/20/2011	133.22	133.22	10/11/2011	
		500255	REPAIR PARTS	09/20/2011	114.01	114.01	10/11/2011	
		500259	REPAIR PARTS	09/20/2011	20.26	20.26	10/11/2011	
		500374	REPAIR PARTS	09/21/2011	30.14	30.14	10/11/2011	
		500394	REPAIR PARTS	09/21/2011	4.03	4.03	10/11/2011	
		500580	REPAIR PARTS	09/23/2011	48.58	48.58	10/11/2011	
		500634	REPAIR PARTS	09/23/2011	7.32	7.32	10/11/2011	
		500744	REPAIR PARTS	09/26/2011	4.62	4.62	10/11/2011	
		500758	REPAIR PARTS	09/26/2011	4.36	4.36	10/11/2011	
		500800	REPAIR PARTS	09/26/2011	13.79	13.79	10/11/2011	
		500932	GREASE HOSE	09/27/2011	8.66	8.66	10/11/2011	
		500936	REPAIR PARTS	09/27/2011	130.74	130.74	10/11/2011	
		500993	REPAIR PARTS	09/28/2011	4.32	4.32	10/11/2011	
		500999	REPAIR PARTS	09/28/2011	20.79	20.79	10/11/2011	
		501009	REPAIR PARTS	09/28/2011	24.39	24.39	10/11/2011	
		501105	REPAIR PARTS	09/29/2011	8.39	8.39	10/11/2011	
		501112	REPAIR PARTS	09/29/2011	22.27	22.27	10/11/2011	
		501122	GAS CAN FOR HOTSYS	09/29/2011	14.99	14.99	10/11/2011	
		501139	REPAIR PARTS	09/29/2011	87.87	87.87	10/11/2011	
		501175	REPAIR PARTS	09/29/2011	27.92	27.92	10/11/2011	
		501249	REPAIR PARTS	09/30/2011	84.59	84.59	10/11/2011	
		501262	ADAPTER	09/30/2011	1.40	1.40	10/11/2011	
		501273	REPAIR PARTS	09/30/2011	4.62	4.62	10/11/2011	
Total 6820					1,315.97	1,315.97		
6930	MOUNTAIN WEST INC	021906	PROGRAM SHIRTS	09/26/2011	198.41	198.41	10/11/2011	
		021908	COACHES SHIRTS	09/26/2011	554.70	554.70	10/11/2011	
		021912	SHIRTS - TSCHEIDER	09/27/2011	105.15	105.15	10/11/2011	
		021930	CITY SHIRTS	09/29/2011	34.00	34.00	10/11/2011	
Total 6930					892.26	892.26		
129167	NOBLE, SHAWNA R	13.1890.42	DEPOSIT APPLIED AND REFUNDED	10/04/2011	84.54	84.54	10/11/2011	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD	Inventory No
Total 129167					84.54	84.54		
128948	NORCO, INC.	08703281	SUPPLIES	09/30/2011	10.20	10.20	10/11/2011	
Total 128948					10.20	10.20		
7340	NORTHERN GARDENS	063346	HORSESHOE PARK SIGN GARDEN	08/31/2011	250.30	250.30	10/11/2011	
		064249	TREE PLANTING AT HORSESHOE PAF	09/06/2011	230.00	230.00	10/11/2011	
		064250	TREES FOR HORSESHOE PARK	09/06/2011	446.00	446.00	10/11/2011	
		064844	SOD - HYDRANT REPAIR	08/02/2011	52.80	52.80	10/11/2011	
		065047	SUPPLIES	09/02/2011	6.60	6.60	10/11/2011	
		066125	EDGING LOGOON STORAGE BUILDIN	09/19/2011	269.50	269.50	10/11/2011	
Total 7340					1,255.20	1,255.20		
7370	NORTHWEST INDUSTRIAL SUPI	1434774	SAFETY SUPPLIES	09/23/2011	680.00	680.00	10/11/2011	
Total 7370					680.00	680.00		
7400	NORTHWEST PIPE	1822412	WRENCH / NOZZLE / LOCKS	09/21/2011	82.78	82.78	10/11/2011	
			WRENCH / NOZZLE / LOCKS		3.12	3.12	10/11/2011	
Total 7400					85.90	85.90		
7440	OFFICE SHOP, THE	396	MAINTENANCE	09/13/2011	1,138.36	1,138.36	10/11/2011	
			MAINTENANCE		1,138.36	1,138.36	10/11/2011	
Total 7440					2,276.72	2,276.72		
123035	ORIENTAL TRADING CO	45513308-01	CAMP SUPPLIES	07/06/2011	79.74	79.74	10/11/2011	
		46534516-01	AQUATICS PROGRAM	09/13/2011	35.49	35.49	10/11/2011	
Total 123035					115.23	115.23		
125181	OWEN, DON	100611	VOLLEYBALL REFEREE	10/06/2011	100.00	100.00	10/11/2011	
Total 125181					100.00	100.00		
5120	PARK COUNTY ANIMAL SHELTE	100111	ANIMAL SERVICE CONTRACT	10/01/2011	3,750.00	3,750.00	10/11/2011	
			PAYMENT #24 ON UTILITY PERMIT		100.00 -	100.00 -	10/11/2011	
Total 5120					3,650.00	3,650.00		
128493	PARK COUNTY CIRCUIT COURT	09/28/2011	CV-2011-251	10/03/2011	298.72	298.72	10/03/2011	
Total 128493					298.72	298.72		
129053	PARK COUNTY LANDFILL	093011	LANDFILL CHARGES	09/30/2011	76,899.00	76,899.00	10/11/2011	
			LANDFILL CHARGES		140.00	140.00	10/11/2011	
Total 129053					77,039.00	77,039.00		
7730	PARK COUNTY READY MIX	41842	SAND SLURRY	08/30/2011	318.30	318.30	10/11/2011	
		41871	LAGOON STORAGE BUILDING	09/02/2011	380.15	380.15	10/11/2011	
		41889	SAND SLURRY	09/07/2011	319.14	319.14	10/11/2011	
		41900	LAGOON STORAGE BUILDING	09/09/2011	379.31	379.31	10/11/2011	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD	Inventory No
Total 7730					1,396.90	1,396.90		
7740	PARK COUNTY SHERIFF	093011	INCARCERATION COST - SEPT 2011	09/30/2011	1,620.00	1,620.00	10/11/2011	
Total 7740					1,620.00	1,620.00		
7760	PARK COUNTY TREASURER	092811	PROPERTY TAXES	09/28/2011	1,857.44	1,857.44	10/11/2011	
			PROPERTY TAXES		34,713.00	34,713.00	10/11/2011	
			PROPERTY TAXES		128,320.68	128,320.68	10/11/2011	
Total 7760					164,891.12	164,891.12		
129169	PERCISION PLAN AND DESIGN	092811	CITY HALL RETRO FIT	09/28/2011	1,535.00	1,535.00	10/11/2011	
Total 129169					1,535.00	1,535.00		
128345	POTO, STEVEN	MC-1011-042	RESTITUTION FROM F JOHANSEN JF	10/03/2011	78.00	78.00	10/11/2011	
Total 128345					78.00	78.00		
127890	POWER POLE INSPECTION	4386	POLE TESTING	09/26/2011	3,899.00	3,899.00	10/11/2011	
		4387	POLE TESTING - BABE RUTH FIELD	09/26/2011	378.50	378.50	10/11/2011	
Total 127890					4,277.50	4,277.50		
128033	PROVIDENT LIFE & ACCIDENT I	100311	UNUM OPTIONAL POLICIES PREMIUM	10/03/2011	247.40	247.40	10/03/2011	
Total 128033					247.40	247.40		
430	PURCHASE ADVANTAGE CARD	017214	REC CENTER BIRTHDAY PARTY	09/17/2011	16.99	16.99	10/11/2011	
		026599	ASAP PROGRAM - REC CENTER	09/26/2011	32.95	32.95	10/11/2011	
		37654321654	OFFICE SUPPLIES	09/30/2011	8.44	8.44	10/11/2011	
Total 430					58.38	58.38		
128203	RED EAGLE OIL COMPANY	114010	KEROSENE	09/29/2011	42.60	42.60	10/11/2011	
Total 128203					42.60	42.60		
124302	ROCKY MOUNTAIN INFO NETW	16053	ANNUAL MEMBERSHIP - ROCKVAM	07/15/2011	50.00	50.00	10/11/2011	
Total 124302					50.00	50.00		
7570	ROCKY MOUNTAIN POWER	092111	UTILITIES	09/21/2011	41.34	41.34	10/11/2011	
			UTILITIES		228.56	228.56	10/11/2011	
		092611	UTILITIES	09/26/2011	407.79	407.79	10/11/2011	
			UTILITIES		440.14	440.14	10/11/2011	
Total 7570					1,117.83	1,117.83		
124586	ROGER'S SPORT CENTER	20719CR	PARTS - CREDIT FOR DOUBLE PAYME	05/17/2011	21.96 -	21.96 -	10/11/2011	
		25202	SUPPLIES	08/22/2011	28.49	28.49	10/11/2011	
		26811	STRING FOR TRIMMERS	09/26/2011	28.49	28.49	10/11/2011	
Total 124586					35.02	35.02		
8760	RON'S EXXON	0148191	PROPANE FOR GRILL	06/26/2011	7.00	7.00	10/11/2011	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD	Inventory No
	Total 8760				7.00	7.00		
124355	SAGE CIVIL ENGINEERING	1878	SKYLINE DR / WEST STRIP WATER	10/07/2011	11,485.00	11,485.00	10/11/2011	
	Total 124355				11,485.00	11,485.00		
123147	SCHOENING, WILLIAM D	100611	VOLLEYBALL REFEREE	10/06/2011	187.50	187.50	10/11/2011	
	Total 123147				187.50	187.50		
129176	SCHROEDER CONTRACTING, IN	100611	REFUND PERMIT 366-2	10/06/2011	50.00	50.00	10/11/2011	
	Total 129176				50.00	50.00		
124502	SETON	9316132272	SAFETY TAPE	09/27/2011	134.75	134.75	10/11/2011	
	Total 124502				134.75	134.75		
127725	SHERWIN-WILLIAMS COMPANY	4427-9	STRIPE FIELDS REC SOCCER AND FC	09/01/2011	628.20	628.20	10/11/2011	
	Total 127725				628.20	628.20		
9130	SHOSHONE MUNICIPAL PIPELIN	10012011	WATER	10/01/2011	131,595.14	131,595.14	10/11/2011	
	Total 9130				131,595.14	131,595.14		
9140	SHOSHONE OFFICE SUPPLY	0084521	PAPER	09/26/2011	60.00	60.00	10/11/2011	
		0084643	OFFICE LABELS	10/05/2011	34.30	34.30	10/11/2011	
			OFFICE LABELS		.60			
		0084827	ADDRESS LABELS / CARD CABINET	10/10/2011	153.31	153.31	10/11/2011	
		84222	ASAP SUPPLIES	09/30/2011	21.48	21.48	10/11/2011	
		84485	OFFICE SUPPLIES	09/27/2011	16.08	16.08	10/11/2011	
		84527	SUPPLIES/TONER FILE FOLDERS	09/27/2011	790.80	790.80	10/11/2011	
		84565	OFFICE SUPPLIES	09/28/2011	6.56	6.56	10/11/2011	
		84637	SUPPLIES	10/04/2011	27.48	27.48	10/11/2011	
		84691	OFFICE SUPPLIES	09/30/2011	12.31	12.31	10/11/2011	
	Total 9140				1,122.92	1,122.32		
9320	SKARSHAUG TESTING LAB	161229	SAFETY SUPPLIES	09/16/2011	148.86	148.86	10/11/2011	
		161644	SAFETY SUPPLIES	09/29/2011	38.35	38.35	10/11/2011	
	Total 9320				187.21	187.21		
9635	STROUPE PEST CONTROL CO	100311-CH	PEST CONTROL - CITY HALL	10/03/2011	60.00	60.00	10/11/2011	
	Total 9635				60.00	60.00		
6240	THE UPS STORE	2332	EVIDENCE SHIPPING	09/23/2011	8.64	8.64	10/11/2011	
		2337	SHIPPING	09/23/2011	11.74	11.74	10/11/2011	
		2614	EVIDENCE SHIPPING	09/29/2011	9.14	9.14	10/11/2011	
	Total 6240				29.52	29.52		
127536	TORNOW, JEFF	432367	VETERAN'S PARK	10/03/2011	625.00	625.00	10/11/2011	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD	Inventory No
Total 127536					625.00	625.00		
9980	TRIPLE L SALES	I-19613	PARTS - PARK SPRINKLERS	09/16/2011	83.20	83.20	10/11/2011	
		I-19722	VALVES/RING CLAMP	09/27/2011	112.97	112.97	10/11/2011	
		I-19756	REPAIR COUPLING	09/29/2011	43.69	43.69	10/11/2011	
Total 9980					239.86	239.86		
127843	UNUM LIFE INS - LTD	100311	LONG TERM DISABILITY - PREMIUM	10/03/2011	2,377.51	2,377.51	10/03/2011	
Total 127843					2,377.51	2,377.51		
127935	UNUM LIFE INSURANCE - LIFE	100311	UNUM Life Insurance Premium	10/03/2011	1,301.45	1,301.45	10/03/2011	
Total 127935					1,301.45	1,301.45		
129165	UPPER LIMITS, INC	113912	TRUE 800SS CLUB STRETCH	09/27/2011	1,675.00	1,675.00	10/11/2011	
Total 129165					1,675.00	1,675.00		
10180	V-1 PROPANE	851240	FORK LIFT PROPANE	09/07/2011	21.69	21.69	10/11/2011	
		851343	FORK LIFT PROPANE	09/19/2011	19.83	19.83	10/11/2011	
Total 10180					41.52	41.52		
124442	VERIZON	08/09 2011	CELL PHONE SERVICE	09/20/2011	1,512.67	1,512.67	10/11/2011	
Total 124442					1,512.67	1,512.67		
10280	VISA	OCT3444	MEETING EXPENSE - MAYOR	10/02/2011	57.12	57.12	10/11/2011	
		OCT3444-A	MEETING EXPENSE - MAYOR	10/02/2011	5.32			
		OCT7438	TRAVEL EXPENSE - PD	10/02/2011	939.36	939.36	10/11/2011	
		OCT7933	TRAVEL EXPENSE - REC CENTER	10/02/2011	40.18	40.18	10/11/2011	
			TRAVEL EXPENSE - REC CENTER		37.51	37.51	10/11/2011	
			TRAVEL EXPENSE - REC CENTER		29.51	29.51	10/11/2011	
			TRAVEL EXPENSE - REC CENTER		24.88	24.88	10/11/2011	
		OCT8385	UNIFORMS C12 - PD	10/02/2011	56.00	56.00	10/11/2011	
			SUPPLIES C12 - PD		56.00	56.00	10/11/2011	
		OCT8393	TRAINING BOOKS - ELEC	10/02/2011	310.13	310.13	10/11/2011	
			EQUIPMENT REPAIRS - ELEC		257.14	257.14	10/11/2011	
			ASE TEST REGISTRATION - STREETS		66.00	66.00	10/11/2011	
		OCT8401	EDUCATION & TRAINING - ADMIN	10/02/2011	199.00	199.00	10/11/2011	
			MATERIAL & SUPPLIES - ENG		133.00	133.00	10/11/2011	
		OCT8419	PARTS - PARKS	10/02/2011	21.94	21.94	10/11/2011	
			TRAVEL EXPENSE - AQUATICS		13.65	13.65	10/11/2011	
			TRAVEL EXPENSE - AQUATICS		21.73	21.73	10/11/2011	
			TRAVEL EXPENSE - AQUATICS		47.85	47.85	10/11/2011	
			EDUCATIONS - REC CENTER		30.00	30.00	10/11/2011	
			TRAVEL EXPENSE - AQUATICS		11.28	11.28	10/11/2011	
			TRAVEL EXPENSE - AQUATICS		22.58	22.58	10/11/2011	
			TRAVEL EXPENSE - AQUATICS		43.83	43.83	10/11/2011	
			TRAVEL EXPENSE - AQUATICS		19.75	19.75	10/11/2011	
			EDUCATION - REC CENTER		180.00	180.00	10/11/2011	
			REC CENTER PROGRAMS - AQUATICS		20.87	20.87	10/11/2011	
			EDUCATION - PARKS		80.00	80.00	10/11/2011	
			SHERIDAN AVE STREET SCAPE - REC		163.68	163.68	10/11/2011	
			REC CENTER PROGRAMS - AQUATICS		81.20	81.20	10/11/2011	
			REC CENTER PROGRAMS - AQUATICS		46.59	46.59	10/11/2011	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD	Inventory No
		OCT8427	TRAVEL EXPENSE BOMB SCHOOL - P	10/02/2011	46.00	46.00	10/11/2011	
			TRAVEL EXPENSE BOMB SCHOOL - P		10.44	10.44	10/11/2011	
			TRAVEL EXPENSE BOMB SCHOOL - P		23.55	23.55	10/11/2011	
			TRAVEL EXPENSE BOMB SCHOOL - P		390.12	390.12	10/11/2011	
			TRAVEL EXPENSE BOMB SCHOOL - P		21.35	21.35	10/11/2011	
			TRAVEL EXPENSE BOMB SCHOOL - P		23.18	23.18	10/11/2011	
			TRAVEL EXPENSE BOMB SCHOOL - P		41.45	41.45	10/11/2011	
			TRAVEL EXPENSE BOMB SCHOOL - P		26.54	26.54	10/11/2011	
			TRAVEL EXPENSE BOMB SCHOOL - P		1,270.49	1,270.49	10/11/2011	
			TRAVEL EXPENSE BOMB SCHOOL - P		10.06	10.06	10/11/2011	
			TRAVEL EXPENSE BOMB SCHOOL - P		15.76	15.76	10/11/2011	
			TRAVEL EXPENSE BOMB SCHOOL - P		125.00	125.00	10/11/2011	
			TRAVEL EXPENSE BOMB SCHOOL - P		125.00	125.00	10/11/2011	
		OCT8435	RENEW DOMAIN NAME - ADMIN	10/02/2011	12.95	12.95	10/11/2011	
			RENEW DOMAIN NAME - ADMIN		125.00	125.00	10/11/2011	
		OCT8468	SUPPLIES - STREETS	10/02/2011	29.90	29.90	10/11/2011	
			EDUCATION - STREETS		216.00	216.00	10/11/2011	
		OCT8476	ANNUAL DUES - REC CENTER	10/02/2011	292.00	292.00	10/11/2011	
			EDUCATION - REC CENTER		258.00	258.00	10/11/2011	
			TRAVEL EXPENSE - PARKS		192.20	192.20	10/11/2011	
			TRAVEL EXPENSE - REC CENTER		312.19	312.19	10/11/2011	
			TRAVEL EXPENSE - AQUATICS		414.98	414.98	10/11/2011	
			SUPPLIES - REC CENTER		22.63	22.63	10/11/2011	
			EQUIPMENT MAINT - AQUATICS		482.75	482.75	10/11/2011	
		OCT8492	ADVERTISING - ADMIN	10/02/2011	150.00	150.00	10/11/2011	
			ADVERTISING - ADMIN		380.00	380.00	10/11/2011	
			ADVERTISING - ADMIN		250.00	250.00	10/11/2011	
			ADVERTISING - ADMIN		584.00	584.00	10/11/2011	
			TRAVEL EXPENSE - PARKS		14.00	14.00	10/11/2011	
			TRAVEL EXPENSE - PARKS		11.27	11.27	10/11/2011	
			TRAVEL EXPENSE - PARKS		6.70	6.70	10/11/2011	
					<u>8,649.61</u>	<u>8,644.29</u>		
	Total 10280							
	10285 VISIONARY COMMUNICATION	1728244	EMAIL HOSTING	09/26/2011	119.02	119.02	10/11/2011	
					<u>119.02</u>	<u>119.02</u>		
	Total 10285							
	10330 WAL MART COMMUNITY BRC	000965	OFFICE SUPPLIES	10/05/2011	23.94	23.94	10/11/2011	
			Fruit Snacks		10.24	10.24	10/11/2011	20026
			Pizza		26.56	26.56	10/11/2011	20045
			Ramen Soup		8.48	8.48	10/11/2011	20050
			Snack Cakes		16.33	16.33	10/11/2011	20027
			TREAT BAGS		4.76	4.76	10/11/2011	20025
			Chips		12.96	12.96	10/11/2011	20031
			Storage bags		2.48	2.48	10/11/2011	24001
		00775	THUMB DRIVES - FRONT DESK	09/26/2011	32.00	32.00	10/11/2011	
		00926	BATTERIES	09/28/2011	9.97	9.97	10/11/2011	
			ALCOHOL		2.58	2.58	10/11/2011	
		02900	MISC. OFFICE SUPPLIES	10/01/2011	55.63	55.63	10/11/2011	
		03207	OFFICE / CLASS SUPPLIES	09/27/2011	250.55	250.55	10/11/2011	
		036743	OFFICE AND SQUAD ROOM SUPPLIES	10/10/2011	103.58	103.58	10/11/2011	
		05010	ASAP SUPPLIES	09/20/2011	159.53	159.53	10/11/2011	
		5306	MISC. / PROGRAMS	10/04/2011	121.88	121.88	10/11/2011	
			MISC. / PROGRAMS		24.98	24.98	10/11/2011	
			MISC. / PROGRAMS		21.37	21.37	10/11/2011	
		9777	ASAP SUPPLIES	10/03/2011	318.00	318.00	10/11/2011	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD	Inventory No
Total 10330					1,205.82	1,205.82		
129087	WAMCAT TREASURER	092911	WAMCAT CONFERENCE C BAKER - 9/	09/29/2011	30.00	30.00	10/11/2011	
Total 129087					30.00	30.00		
10370	WATCO POOLS	12997	FLOW METERS	09/15/2011	766.77	766.77	10/11/2011	
		13059	CHEMICALS	09/27/2011	169.65	169.65	10/11/2011	
		13100	PUMP SEAL	10/03/2011	46.57	46.57	10/11/2011	
Total 10370					982.99	982.99		
10400	WATERWORKS INDUSTRIES	110601-01	Meter, Omnie C2, 2"	09/26/2011	1,111.00	1,111.00	10/11/2011	1191-W
			Meter, iPERL 3/4" short, Itron		22,140.00	22,140.00	10/11/2011	1293-W
			Meter, Omni T2, 2"		795.00	795.00	10/11/2011	1294-W
Total 10400					24,046.00	24,046.00		
10430	WAYNE'S BOOT SHOP	10515	UNIFORMS - SAFETY BOOTS C13	10/07/2011	169.00	169.00	10/11/2011	
Total 10430					169.00	169.00		
124746	WCSTELECOM	20970677	LONG DISTANCE	10/01/2011	167.54	167.54	10/11/2011	
Total 124746					167.54	167.54		
10480	WESCO DISTRIBUTION INC	590256	STREET LIGHTS - WEST STRIP	09/19/2011	8,367.40	8,367.40	10/11/2011	
		590782	SYSTEM REPAIR	09/21/2011	362.00	362.00	10/11/2011	
		591535	WEST STRIP STREET LIGHTS	09/26/2011	2,756.00	2,756.00	10/11/2011	
		591536	SYSTEM MAINTENANCE	09/26/2011	114.50	114.50	10/11/2011	
		591830	WEST STRIP STREET LIGHTS	09/27/2011	596.88	596.88	10/11/2011	
Total 10480					12,196.78	12,196.78		
10570	WESTERN PATHOLOGY CONSU	CP1632	RANDOM TESTING	09/30/2011	90.00	90.00	10/11/2011	
			RANDOM TESTING		36.00	36.00	10/11/2011	
			RANDOM TESTING		36.00	36.00	10/11/2011	
			RANDOM TESTING		9.00	9.00	10/11/2011	
			RANDOM TESTING		36.00	36.00	10/11/2011	
			RANDOM TESTING		22.50	22.50	10/11/2011	
			RANDOM TESTING		13.50	13.50	10/11/2011	
			RANDOM TESTING		27.00	27.00	10/11/2011	
Total 10570					270.00	270.00		
10605	WESTERN UNITED ELECTRIC S	4014274	CT, 600:5, .6 kV	09/26/2011	268.56	268.56	10/11/2011	CT600TO56KV
			CT, 200:5, .6 kV		124.30	124.30	10/11/2011	CT200TO56KV
			CT, 300:5, .6kV		197.13	197.13	10/11/2011	CT300TO56KV
			FREIGHT		29.68	29.68	10/11/2011	
Total 10605					619.67	619.67		
129163	WOOD, MEGAN	4140036	REFUND UTILITY DEPOSIT	09/26/2011	15.53	15.53	10/11/2011	
			REFUND UTILITY DEPOSIT		.10			
Total 129163					15.63	15.53		
10660	WOODWARD TRACTOR CO	73132	EQUIPMENT RENTAL	08/30/2011	367.13	367.13	10/11/2011	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD	Inventory No
		73881	REPAIR PUSH MOWER	09/30/2011	42.04	42.04	10/11/2011	
	Total 10660				409.17	409.17		
10670	WORKERS COMPENSATION DIV	100311	WORKERS COMPENSATION	10/03/2011	12,580.84	12,580.84	10/03/2011	
			WORKERS COMPENSATION		23.12	23.12	10/03/2011	
			WORKERS COMPENSATION		300.52	300.52	10/03/2011	
	Total 10670				12,904.48	12,904.48		
127631	WY CHILD SUPPORT #167207	09/28/2011	CHILD SUPPORT #167207/CV 1124836	10/03/2011	159.23	159.23	10/03/2011	
	Total 127631				159.23	159.23		
128064	WYO CONF OF BUILDING OFFIC	101111	WCBO ANNUAL MEETING / SEMINAR	10/11/2011	200.00	200.00	10/11/2011	
	Total 128064				200.00	200.00		
128921	WYOMING DEPT OF HEALTH	0062011CPD	ON SITE KITS (25)	10/06/2011	92.50	92.50	10/11/2011	
	Total 128921				92.50	92.50		
10920	WYOMING MUNICIPAL POWER	093011	POWER PURCHASE - SEPT 2011	09/30/2011	515,916.35			
	Total 10920				515,916.35	.00		
10950	WYOMING RETIREMENT SYSTE	100311	CONTRIBUTIONS -	10/03/2011	57,639.71	57,639.71	10/03/2011	
	Total 10950				57,639.71	57,639.71		
11150	YELLOWSTONE REGIONAL AIRI	100111	OCTOBER FUNDING	10/01/2011	15,679.92	15,679.92	10/11/2011	
	Total 11150				15,679.92	15,679.92		

Total Paid: 1,061,869.89

Total Unpaid: 518,322.37Grand Total: 1,580,192.26

Payroll \$218,199.31

Total \$1,798,391.57

MEETING DATE: OCTOBER 18, 2011
DEPARTMENT: PUBLIC WORKS
PREPARED BY: ROB KRAMER
DEPT. DIR. APPROVAL: _____
CITY ADM. APPROVAL: _____
PRESENTED BY:

AGENDA ITEM SUMMARY REPORT

Bid 2011-15 (2) New 2012 or Newer Front Wheel Drive Police Cars

BACKGROUND

A request was made in FY 2011/2012 for the purchase of (2) new police cars. These cars will be used by the Police Department to replace two older cars which are due for replacement and scheduled to be traded.

Over the last few years all police cars have been delivered to Wireless Advanced Communications in Colorado for the installation of necessary patrol equipment. The costs for this work are figured into the vehicles replacement cost.

Bid packets for Bid 2011-15 were sent to five suppliers. These suppliers were; Fremont Motors Inc., Webster Motors Inc., Greiner Motors, Whisler Chevrolet and Green Chevrolet.

SUMMARY

Four bidders submitted bids for Bid 2011-15 (2) New 2012 or Newer Front Wheel Drive Police Cars. All bids were opened at City Hall on October 5th at 2:00 p.m.

Greiner Motors of Casper submitted a letter of No Bid.

Whisler Chevrolet of Rock Springs submitted one bid for (2) 2012 Chevrolet Impala's in the amount of \$43,240 with a trade in value of \$2,000 leaving a net bid of \$41,240.

Fremont Motor of Cody submitted one bid for (2) 2013 Ford Taurus's in the amount of \$46,910.80 with a trade in value of \$4,500 leaving a net bid of \$42,410.80. This price only includes two key fobs. An optional price of \$280 each was offered for an additional key fob.

Webster Motors Inc. of Cody submitted one bid for (2) 2012 Chevrolet Impala's in the amount of \$42,864 with a trade in value of \$4,200 leaving a net bid of \$38,664.

These cars were bid FOB to Wireless Advanced Communications in Evans, Colorado where they will be equipped with the necessary patrol equipment. Due to constant changes in technology the exact cost for each car is not known at this time. It is estimated that these costs will range between \$8,000 and \$10,000 per car.

FISCAL IMPACT

Funding, in the amount of \$33,500 per car, was budgeted for and approved by the City Council in the City of Cody Budget FY 2011/2012.

AGENDA ITEM NO. _____

The amount of \$33,500 was set to insure that the funds would be available to cover the cost of the installation and purchase of all equipment necessary to put the car into service, and to cover any transportation costs which arise.

ALTERNATIVES

Approve or deny the award of Bid 2011-15 (2) New 2012 or Newer Front Wheel Drive Police Cars to Webster Motors Inc. in the amount of \$38,664. With the remaining budgeted funds to be used for the purchase and installation of equipment by Wireless Advanced Communications in Colorado and for any transportation expenses incurred from Colorado to Cody.

RECOMMENDATION

Staff recommends the Council award Bid 2011-15 to Webster motors in the amount of \$38,664 and approve the use of the remaining budgeted funds for the purchase of and installation o f all necessary equipment, and any transportation costs incurred.

ATTACHMENTS

1. Bid packet for Bid 2011-15.

AGENDA & SUMMARY REPORT TO:

1. Brett Osborne, Greiner Motors, brett.osborne@greinermotors.com
2. Randall McConnell, Whisler Chevrolet, sales@whislerchevy.com
3. Michael J. Wagner, Fremont Motors Cody, mwagner@fremontmotors.com
4. Bert Miller, Webster Motors Inc., websterchev@vcn.com



**TABLE OF CONTENTS
BID NO. 2011-15**

DOCUMENTS INCLUDED IN PACKET FOR BID NO 2010-12

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

For more information: City of Cody 307-527-7511

Bid No. 2011-15

(2) New 2012 or Newer Front Wheel Drive Police Cars

The City of Cody will receive sealed bids until 2:00 p.m., 10/5/11 at Cody City Hall, 1338 Rumsey Avenue, P.O. Box 2200, Cody, Wyoming 82414, for **(2) New 2012 or Newer Front Wheel Drive Police Cars.** All bids will be opened and read aloud at this time. Full bid details and specifications are included in the bid packet available at City Hall or by emailing kylieh@cityofcody.com. Direct any questions to Rob Kramer at 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 13th day of September

Cynthia Baker
Administrative Services Officer

PUBLISH: September 19th, 2011
September 26th, 2011



**INSTRUCTIONS: (2) New 2012 or Newer Front Wheel Drive Police Cars
BID REQUEST NUMBER 2011-15**

The Bidder agrees to provide **(2) New 2012 or Newer Front Wheel Drive Police Cars** 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 2011-15 City of Cody Specifications Form on page 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 30 days after the date of bid opening.

Award of bid shall be made by Notice of Award, which shall be accompanied by a binding agreement to 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:

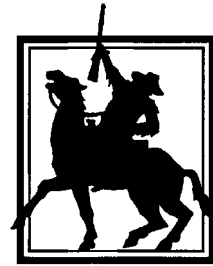
City of Cody
P.O. Box 2200
1338 Rumsey Avenue
Cody, Wyoming 82414
(307) 527-7511

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. 2011-15 (2) New 2012 or Newer Front Wheel Drive Police Cars**" on the outside of the envelope.

The sealed bids must be returned to the City of Cody no later than 2:00 p.m. 10/5/11. 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. 2011-15 (2) New 2012 or Newer Front Wheel Drive Police Cars
 City of Cody, Wyoming

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



CITY OF CODY
 WYOMING

The undersigned Bidder agrees to provide **(2) New 2012 or Newer Front Wheel Drive Police Cars**, free and clear of all liens of any kind, pursuant to the specifications and invitation to bid. The bid may include a trade-in value for a **2003 Chevrolet Impala SN 2G1WF55K739296427 and a 2002 Chevrolet Impala SN 2G1WF55K829190888.**

The bid price shall be F.O.B.

Wireless Advanced Communications, Public Safety Division
 3901 West Service Road
 Evans, Colorado 80620

Bid Schedule	Quantity	Unit	Total Price
Bid for:			\$ _____
Less trade if any:			\$(_____)
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 30 days after the date of bid opening.

Award of bid shall be made by Notice of Award, which shall be accompanied by a binding agreement to 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 2012 or Newer Front Wheel Drive Police Cars

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.

GENERAL	YES	NO
1. 4 door, front wheel drive w/factory installed Police Package.	_____	_____
2. Wheel base: Minimum of 110 inches.	_____	_____
3. Exterior color: Bright Silver.	_____	_____
4. Interior color: Charcoal black or Ebony.	_____	_____
 ENGINE AND POWER TRAIN		
1. Engine: V-6 Flex fuel, gasoline, powered engine producing 280 HP min.	_____	_____
2. Engine block heater.	_____	_____
3. Transmission: Heavy duty 6 speed automatic w/overdrive.	_____	_____
4. Differential: Traction Control or Stabilitrak.	_____	_____
5. Speedometer: Certified cluster with driver information center.	_____	_____
 SUSPENSION & RUNNING GEAR		
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.	_____	_____
 ELECTRICAL SYSTEM		
1. Battery: Maintenance free Heavy-duty with a min of 720 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.	_____	_____
4. DRL/ Auto Headlights: Dissarmable (surveillance mode).	_____	_____

ELECTRICAL SYSTEM continued

YES NO

- 5. Auxiliary Dome Light: Located between visors with switch at base of lamp. _____
- 6. Spotlight: (1) 6" pillar mounted spotlight, factory installed on driver's side. _____

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 CD w/clock. _____
- 8. Door locks: Power door locks, single key locking system w/(3) set 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: Heavy-duty rear bench seat. _____
- 12. Electric trunk opener: Factory installed. _____
- 13. Steering Wheel: Comfort tilt. _____
- 14. Cruise Control: Factory installed. _____

MISCELLANEOUS

- 1. Full manufacturer's standard warranty. _____
- 2. Dealer order form showing all equipment being bid. _____
- 3. The successful bidder shall also agree to provide all transportation and travel expenses from the City of Cody to the bidder's place of business for all warranty work that the City may require on the vehicle. _____

These police package cars 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.

OPTIONAL TRADE-IN

The City of Cody may choose, at its sole discretion, to trade-in a **2003 Chevrolet Impala SN 2G1WF55K739296427 and a 2002 Chevrolet Impala SN 2G1WF55K829190888.**

Trade-in shall be in "AS IS" condition at the time of the bid opening. This vehicle will be available for inspection at the City of Cody, Public Works Shop, 119 19th St. upon request, between the hours of 8:00 a.m. and 3:30 p.m., Monday through Friday. Bidder shall state the amount of allowance to be deducted from the bidder's proposal on the attached Bid Proposal Form should the City of Cody select this option.

MEETING DATE:
DEPARTMENT: CODY POLICE DEPT.
PREPARED BY: CHIEF ROCKVAM
DEPT. DIR. APPROVAL: 10/6/11
CITY ADM. APPROVAL: _____
PRESENTED BY: CHIEF ROCKVAM

AGENDA ITEM SUMMARY REPORT

2011-2012 ALCOHOL AND TOBACCO COMPLIANCE INSPECTION CONTRACTS

SUMMARY

The Cody Police Department is requesting that the contracts for the 2011-2012 Alcohol and Tobacco Compliance Inspections, be approved and signed.

BACKGROUND

The Cody Police Department has conducted alcohol and tobacco inspections on establishments within our community that sell alcohol and tobacco for several years. The department would like to continue conducting these inspections.

According to the 2010 Wyoming Association of Sheriffs and Chiefs of Police report on "Alcohol and Crime in Wyoming", 48.42% of juvenile arrests involved alcohol. Of those arrested, 14.40% reported having obtained their alcohol from a liquor establishment.

As a department, we continue to strive to reduce the number of incidents involving juveniles with regard to illegal possession of alcohol and/or tobacco. We address this issue through different actions, but one of which is through our compliance inspections.

FISCAL IMPACT

None. The City of Cody is reimbursed for any expenses incurred in conducting compliance inspections. Reimbursement does cover an officer's overtime when conducting compliance inspections.

ALTERNATIVES

None

RECOMMENDATION

Staff recommends that the contract be approved and signed as been done in previous years.

AGENDA ITEM NO. _____

ATTACHMENTS

1. 2011-2012 Alcohol Inspection Contract
2. 2011-2012 Tobacco Inspection Contract

AGENDA & SUMMARY REPORT TO:

None

Alcohol Inspection Contract

1. **Parties:** The parties to this Contract are Wyoming Association of Sheriffs and Chiefs of Police (Association), whose address is PO Box 481, Douglas WY 82633 and the Cody Police Department, whose address is 1402 Riverview Drive, Cody, WY 82414.
2. **Purpose:** To provide alcohol inspections in communities in the state of Wyoming.
3. **Term:** This Contract is effective when all parties have executed it and all required signatures have been granted. The term of the Contract is from July 1, 2011 through May 28, 2012. All services shall be completed during this term.
4. **Payment:**
 - A. The total amount of this contract shall not exceed \$4250.00.
 - B. Payment for administrative fees and for conducting compliance inspections of alcohol retailers shall be made based upon submission to the Association of compliance forms and a monthly invoice (Attachment A).
 - C. All invoicing for alcohol compliance inspections shall be paid upon receipt by the Association of compliance inspection reports and invoices. No payment shall be made by the Association in the absence of the timely submission of a proper invoice.
 - D. Payment shall be based on a rate of eighty five (\$85.00) per inspection.
 - 1) From the eighty five dollars (\$85.00) the Department may:
 - a. Pay the officer conducting the compliance visit double time;
 - b. Purchase a ten dollar (\$10.00) gift certificate which the officer will present to the retail clerk if the clerk has complied with the law and has refused to sell alcohol to a youth under twenty-one (21) years of age.
 - c. Pay the assisting minor/youth ten dollars (\$10.00) per compliance inspection.
5. **Responsibilities of the Department:**
 - A. Conduct and complete alcohol compliance inspections as follows:
 - 1) A minimum of two (2) compliance inspections per year, not to exceed four (4) compliance inspections during the contract year, for every establishment in their community that sells alcohol and has an A, B, C, H, I, or J license.

- 2) **The first round of compliance inspections must be completed by December 31, 2011, and the second round must be completed by May 28, 2012.**
 - 3) The above compliance schedule may be modified with the Association's prior written approval.
 - B. Complete a yearly report for alcohol compliance inspections.
 - C. Provide the Association with a copy of all invoices and reports received from the participating law enforcement agencies within thirty (30) days of the receipt of the report and/or invoicing.
6. **Responsibilities of the Association:**
 - A. Remit payment to the Department, based on proper monthly invoicing.
 - B. Make a representative of the Association available to the Department to assist with questions regarding compliance inspections.
 - C. Provide Compliance Inspection Forms approved by the Wyoming Department of Health, Substance Abuse Division to all participating law enforcement agencies.
7. **General Provisions:**
 - A. **Amendments:** Any changes, modifications, revisions, or amendments to this Contract which are mutually agreed upon by the parties to this Contract shall be incorporated by written instrument, executed and signed by all parties to this Contract.
 - B. **Americans with Disabilities Act:** The Department shall not discriminate against a qualified individual with a disability and shall comply with the Americans with Disabilities Act, P.L. 101-336, 42 U.S.C. 12101, *et seq.*, and/or any properly promulgated rules and regulations related thereto.
 - C. **Audit/Access to Records:** The Association and any of its representatives shall have access to any books, documents, papers, and records of the Department which are pertinent to this Contract.
 - D. **Availability of Funds:** Each payment obligation of the Association is conditioned upon the availability of government funds which are appropriated or allocated for the payment of this obligation. If funds are not allocated and available for the continuance of the services performed by the Department, the contract may be terminated by the Association at the end of the period for which the funds are available. The Association shall notify the Department at the earliest possible time of the services which will or may be affected by a shortage of funds. No penalty shall accrue to the Association in the event this provision is exercised, and the Association shall not be obligated or liable for any future payments due or for any damages as a result of termination under this section.

This provision shall not be construed to permit the Association to terminate this Contract in order to acquire similar services from another party.

- E. **Award of Related Contracts:** The Association may undertake or award supplemental or successor contracts for work related to this Contract. The Department shall cooperate fully with other contractors and the Association in all such cases.
- F. **Compliance with Laws:** The Department shall keep informed of and comply with all applicable federal, state, and local laws and regulations in the performance of this Contract.
- G. **Confidentiality and Publicity:** All documents, data compilations, reports, computer programs, photographs, and any other work provided to or produced by Department in the performance of this Contract shall be kept confidential by Department unless written permission is granted by the Association for its release. Any publicity given to the program or services provided herein, including, but not limited to, notices, information, pamphlets, press releases, research, reports, signs, web site posting, similar public notices and public access, prepared by or for the Department, shall identify the Association as the sponsoring agency and shall not be released without prior written approval from the Association.
- H. **Entirety of Contract:** This Contract consisting of 6 pages and Attachment A consisting of one (1) page represent the entire and integrated Contract between the parties and supersedes all prior negotiations, representations, and agreements, whether written or oral.
- I. **Extensions:** Nothing in this Contract shall be interpreted or deemed to create an expectation that this Contract will be extended beyond the term described herein. Any extension of this Contract shall be initiated by the Association and shall be effective only after it is reduced to writing and executed by all parties to the Contract. Any agreement to extend this Contract shall include, but not necessarily be limited to: an unambiguous identification of the Contract being extended; the term of the extension; the amount of any payment to be made during the extension or a statement that no payment will be made during the extension; a statement that all terms and conditions of the original Contract shall, unless explicitly delineated in the exception, remain as they were in the original Contract; and, if the duties of either party will be different during the extension than they were under the original Contract, a detailed description of those duties.
- J. **Force Majeure:** Neither party shall be liable for failure to perform under this Contract if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays. This provision shall not be effective unless the failure to

perform is beyond the control and without the fault or negligence of the nonperforming party.

- K. **Independent Contractor:** The Department shall function as an independent contractor for the purposes of this Contract and shall not be considered an employee of the Association for any purpose. The Department shall assume sole responsibility for any debts or liabilities that may be incurred by the Department in fulfilling the terms of this Contract, and shall be solely responsible for the payment of all federal, state and local taxes which may accrue because of this Contract. Nothing in this Contract shall be interpreted as authorizing the Department or its agents and/or employees to act as an agent or representative for or on behalf of the Association, or to incur any obligation of any kind on the behalf of the Association. The Department agrees that no health/hospitalization benefits, workers' compensation and/or similar benefits available to Association employees will inure to the benefit of the Department or the Department's agents and/or employees as a result of this Contract.
- L. **Kickbacks:** The Department certifies and warrants that no gratuities, kickbacks, or contingency fees were paid in connection with this Contract, nor were any fees, commissions, gifts, or other considerations made contingent upon the award of this Contract. If the Department breaches or violates this warranty, the Association may, at its discretion, terminate this Contract without liability to the Association, or deduct from the contract price or consideration, or otherwise recover, the full amount of any commission, percentage, brokerage, or contingency fee.
- 1) The Department shall comply with the Copeland "Anti-Kickback" Act (18 USC 874) as supplemented in the Department of Labor Regulations (29 CFR, Part 3). This Act provides that the Department is prohibited from inducing by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled.
 - 2) No staff member of the Department shall engage in any contract activity which would constitute a conflict of interest as related to this Contract.
- M. **Nondiscrimination:** The Department shall comply with Presidential Executive Order 11246 entitled, "Equal Employment Opportunity," as amended by Presidential Executive Order 11375, and as supplemented in the Department of Labor Regulations (41 CFR Part 60), the Civil Rights Act of 1964, the Wyoming Fair Employment Practices Act (Wyo. Stat. § 27-9-105 et seq.), the Americans With Disabilities Act (ADA), 42 U.S.C. §12101, et seq, and the Age Discrimination Act of 1975. The Department shall assure that no person is discriminated against based on the grounds of sex, race, age, religion, national origin, or disability in connection with the performance of this Contract.
- N. **Notices:** All notices arising out of, or from, the provisions of this Contract shall be in writing and given to the parties at the address provided under this Contract, either by regular mail or delivery in person.

- O. **Ownership of Documents:** All reports, data, studies, work product, and other material prepared by the Department pursuant to performance under the terms and conditions of this Contract shall become the property of the Association. The Association shall have unrestricted authority to publish, disclose, distribute, and otherwise use in whole or in part any reports, data, or other materials prepared by the Department under this Contract. Until the Association publishes, discloses, distributes, uses, or makes any of the information developed or compiled by the Department public, Department agrees that the information is confidential and, therefore, will not disclose it.
- P. **Severability:** Should any portion of this Contract be judicially determined to be illegal or unenforceable, the remainder of the Contract shall continue in full force and effect, and either party may renegotiate the terms affected by the severance.
- Q. **Taxes:** The Department shall pay all taxes and other such amounts required by federal, state, and local law, including but not limited to federal and social security taxes, workers' compensation, unemployment insurance, and sales taxes.
- R. **Termination of Contract:** This Contract may be terminated, without cause, by either party upon thirty (30) days written notice. This Contract may be terminated immediately for cause if the Department fails to perform in accordance with the terms and conditions of this Contract. Should the Department fail to perform in a manner consistent with the terms and conditions set forth in this Contract, payment under this Contract may be withheld until such time as the Department performs its duties and responsibilities.
- S. **Third Party Beneficiary Rights:** The parties do not intend to create in any other individual or entity the status of third party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties and obligations contained in this Contract shall operate only between the parties to this Contract, and shall inure solely to the benefit of the parties to this Contract. The provisions of this Contract are intended only to assist the parties in determining and performing their obligations under this Contract. The parties to this Contract intend and expressly agree that only parties signatory to this Contract shall have any legal or equitable right to seek to enforce this Contract, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Contract, or to bring an action for the breach of this Contract.
- T. **Time:** Time is of the essence in all provisions of the Contract.
- U. **Titles Not Controlling:** Titles of paragraphs are for reference only, and shall not be used to construe the language in this Contract.
- V. **Waiver:** The waiver of any breach of any term or condition in this Contract shall not be deemed a waiver of any prior or subsequent breach.
8. **Signatures:** In witness thereof, the parties to this Contract, either personally or through their duly authorized representatives, have executed this Contract on the days and dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this Contract.

The effective date of this Contract is the date of the signature last affixed to this page.

Wyoming Association of Sheriffs and Chiefs of Police

Lori Emmert, Executive Officer

Date

City of Cody / Police Department

Date

MEETING DATE: OCTOBER 18, 2011
DEPARTMENT: CITY ATTORNEY
PREPARED BY: SCOTT E. KOLPITCKE
DEPT. DIR. APPROVAL: _____
CITY ADM. APPROVAL: _____
PRESENTED BY: SCOTT E. KOLPITCKE

AGENDA ITEM SUMMARY REPORT

ORDINANCE 2011-26 – SIGN CODE REVISIONS

BACKGROUND

In May of this year, the Governing Body approved a revised sign code. Sterling Codifiers, the City's contract code publisher, contacted the City and informed us with suggestions for several technical changes to the revised Code. This ordinance addresses those suggestions.

SUMMARY

Several of the definitions in Section 10-15-2 contained references to other code sections which were outdated or inaccurate. We have corrected those references. In some cases, we have deleted definitions for terms which were unnecessary. In addition, one of the tables contained an incorrect reference to another code section, and we have corrected that table reference.

FISCAL IMPACT

The City does not anticipate any fiscal impact from this change.

ALTERNATIVES

The Council may approve, amend or reject the ordinance.

RECOMMENDATION

The City Attorney recommends that the Council approve this ordinance.

ATTACHMENTS

1. None.

AGENDA ITEM NO. _____

ORDINANCE NO. 2011-26

AN ORDINANCE AMENDING TITLE 10, CHAPTER 15 OF THE CITY OF CODY MUNICIPAL CODE REGARDING SIGNS

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CODY, PARK COUNTY, WYOMING:

Section 1: The following definitions within Section 10-15-2 shall be amended to read as follows:

10-15-2: CONSTRUCTION OF LANGUAGE AND DEFINITIONS

DEFINITIONS:

BANNER: A strip of cloth, plastic or similar material with copy and/or graphics produced in a professional manner and intended to be hung or suspended without a rigid enclosing framework, and affixed to a building or railing which is located outdoors. Banners shall be displayed pursuant to Section 10-15-9 of this Code.

TEMPORARY SIGN: An impermanent sign for advertising or displaying, which is visible for a limited period of time not to exceed one-hundred eighty (180) days in any twelve-month (12) period (examples of temporary signs include but are not limited to banners and inflatables). Off-premise, temporary A-frame signs are limited to a period of time not to exceed seven (7) days.

SUBDIVISION DEVELOPMENT SIGNS: This off-site sign may contain advertising in connection with the name of the subdivision, development firm, building contractor, real estate sales firm, and may refer to materials, appliances, supplies and building trades used in construction of dwellings, or services provided by the developer. The sign shall be removed six (6) months after the last lot is constructed upon. See Table Schedule in Section 10-15-9 of this code for size requirements and restrictions.

The following terms shall be deleted and removed from Section 10-15-2: Building Frontage; Grade Plane; Ground Level; Parcel; Premise; Public Right-Of-Way Width and Set-Back.

Section 2: Section 10-15-9 of the Cody City Code shall be amended as follows:

In Section 10-15-9 of the City of Cody Municipal Code, the table inset for the E-Zoning District, in the column for notes for inflatable signs, the reference to "10-15-8-III-c(1)(i)(ii)" shall be replaced and amended to refer to Section 10-15-9.

Section 3: Section 10-15-3(A)(5) shall be deleted.

Section 4: Section 10-15-3(B)(6)(d) shall be amended to read as follows:

No sign, awning or other obstruction shall be suspended from any building into or over any sidewalk, street or alley, so as to obstruct or interfere with the pedestrian traffic or vehicle traffic, nor shall any sign, awning or other obstruction be suspended in or over any portion of the street beyond the sidewalk. Projecting signs located over public pedestrian ways shall be placed not less than eight (8) feet from the travel way to the bottom of the sign. The projecting edge of the sign shall be at least two (2) feet back from any curb line.

This Ordinance shall become effective at the final passage and publication in the Cody Enterprise as required by law.

PASSED ON FIRST READING _____, 2011.

PASSED ON SECOND READING _____, 2011.

PASSED ON THIRD READING _____, 2011.

Nancy Tia Brown, Mayor

ATTEST:

Cynthia Baker
Administrative Services Director