

City of Cody City Council

AGENDA

Tuesday, October 1, 2013 - 7:00 p.m. (Pre-Meeting 6:30 p.m.)

Meeting Place: City Hall – 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

Recognition of Public Service - David Dixon and Boy Scout Troop #3058

Hope House Accreditation and Open House Announcement

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. Approve Minutes of the Special Meeting Minutes from 9/12/13 and Regular Meeting Minutes 9/17/13.
 - b. Approve Vouchers and Payroll in the amount of \$953,966.62.
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 approving a request from Buffalo Bill's Derby Darlings (Roller Derby) to use either the City Auditorium and/or Recreation Center gym as a location to practice and conduct "bouts" (games) during the winter months, and consider sponsoring the facility rental fee or charge a rental fee based on the current rate schedule for either facility.

Staff Reference: Rick Manchester, Parks, Public Facilities &
Recreation Director
Spokesperson: April Holman, Buffalo Bill's Derby Darlings
 - b. Consider approving the Willow Creek Minor Subdivision Final Plat, a 3.15 acre two-lot subdivision located on the south side of Cougar Avenue, subject to the conditions of approval recommended by the Planning and Zoning Board.

Staff Reference: Todd Stowell, City Planner
Spokesperson: Rusty Snow, Summit Housing Group and/or Brett Farmer Sage Civil Engineering
 - c. Consider approving the Kamm Simple Subdivision Final Plat, a two-lot subdivision located within the 1-mile area of the City.

Staff Reference: Todd Stowell, City Planner

Spokesperson: Katherine Kamm and/or Brett Farmer, Sage Civil
Engineering

d. **ORDINANCE 2013-17 – 2nd READING**
AN ORDINANCE AMENDING TITLE 10, CHAPTER 15, SECTION 3,
SUBSECTION (B)(1) OF THE CITY OF CODY CODE: ELECTRONIC
MESSAGE BOARDS AND ANIMATED SIGNS.

Staff Reference: Todd Stowell, City Planner

5. Tabled Items
6. Matters from Staff Members or Council Members

MEETING DATE: OCTOBER 3, 2013

DEPARTMENT: SANITATION

PREPARED BY: KEITH VILES, WATER SYSTEMS/SANITATION
SUPERINTENDENT

PRESENTED BY: STEVE PAYNE, PUBLIC WORKS DIRECTOR

AGENDA ITEM SUMMARY REPORT

Recognition of Public Service

ACTION TO BE TAKEN: To recognize David Dixon along with members and adult leaders of Boy Scout Troop #3058 for painting dumpsters in the McMillan Subdivision.

SUMMARY OF INFORMATION: The dumpster painting was done for David's Eagle Scout project. David and fourteen troop members along with their adult leaders spent two evenings and painted 32 dumpsters on East Carter Avenue, 31st Street and 32nd Street. Their efforts have resulted in positive comments from residents in the area due to the improved appearance of the dumpsters.

FISCAL IMPACT:

ALTERNATIVES

ATTACHMENTS

AGENDA & SUMMARY REPORT TO:

City of Cody
Council Proceedings
Thursday, September 12, 2013

A special meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Thursday, September 12, 2013 at 4:15 p.m.

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

Absent: Council Member Jerry Fritz.

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

Germaine Mitchell, Executive Director of Yellowstone Recreation Foundation introduced herself and explained the goals of the Foundation are to provide affordable recreation activities, enhance economic development, and be involved in the community.

Jenni Rosencrase, City Administrator discussed negotiating a contract with Holm, Blough and Company for the Development, Construction and Administration of the Spirit Mountain Habitat for the Humanity Mountain Spirit Addition Phase 3 & (possibly) Phase 4 Project. Council directed staff to proceed with negotiations.

The Governing Body reviewed the Council Agenda for September 17, 2013. No action was taken.

There being no further discussion, the meeting adjourned at 5:24 p.m.

Sara Wead
Assistant Administrative Services Officer

Nancy Tia Brown
Mayor

**City of Cody
Council Proceedings
Tuesday, September 17, 2013**

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, September 17, 2013 at 7:00 p.m.

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

Absent: None

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

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

Mayor Brown read the proclamation declaring September 22nd-28th National Employer Support of the Guard and Reserve Week; September 17th-23rd Constitution Week; and September 23rd – Family Day – A Day to Eat Diner with Your Children.

Council Member Miller made a motion seconded by Council Member Anderson to approve the consent calendar as amended, removing item “d” from the consent agenda to item “i” in the conduct of business, including approving the Special Meeting Minutes from 8/29/13 and Regular Meeting Minutes 9/3/13; approve the street closure of Sheridan Avenue between 10th and 14th Streets from 3:30 pm to 6:30 pm on Thursday, October 31st, 2013 during the Downtown Halloween Festival; approve the request from the Cody’s Lion’s Club to use the Bob Moore Parking Lot beginning Friday, November 22nd through Sunday, November 24th for the Cody Lion’s “Turkey Day” Event, allow permission to discharge firearms within the City limits on the 23rd with the conditions outlined by staff. Vote was unanimous.

At 7:18 pm the Mayor Brown began the public hearing to determine if it is in the public interest to approve a transfer of ownership of a retail liquor license from Cooter Brown’s LLC to Gulch Street Properties LLC located at 1134 13th Street. Cindy Baker, Administrative Services Officer provided information on the transfer request. After calling for public comment three times and there being none further, Mayor Brown closed the public hearing at 7:21 pm.

Council Member Miller made a motion seconded by Council Member Wolz to approve the transfer of a retail liquor license from Cooter Brown’s LLC to Gulch Street Properties LLC. Vote was unanimous.

Council Member Miller made a motion seconded by Council Member Fritz to approve vouchers and payroll in the amount of \$1,615,104.95. Council Member Greer recused himself from the vote. Vote was unanimous.

Council Member Miller made a motion seconded by Council Member Anderson to authorize the street closure of Beck Avenue between 8th and 9th Street from 5:00 pm to 7:00 pm on September 27th, October 11th, October 25, November 1st, and November 8th, 2013 for tailgate parties. Vote was unanimous.

Council Member Fritz made a motion seconded by Council Member Greer to approve the reservation of Bob Moore parking lot on October 5th, 2013 from 5:00 pm to 12:00 am to Whole Foods Trading for Cody’s Downtown Saturday Market Harvest Dinner and approved an open container permit for the event. Vote was unanimous.

Council Member Miller made a motion seconded by Council Member Greer to approve a request from West Park Hospital to use a portion of Stock Drive for a cryogenic (liquid oxygen) storage tank and authorize the Mayor to sign the encroachment license. Vote was unanimous.

Council Member Miller made a motion seconded by Council Member Fritz to approve issuance of a Temporary Dispensing Room Permit to the Buffalo Bill Memorial Association for the Patron’s Ball to be held on September 21, 2013. Vote was unanimous.

Council Member Greer made a motion seconded by Council Member Edwards to authorize the Administrative Services Officer or his/her designee to issue Temporary Dispensing Room Permits. Vote was unanimous.

ORDINANCE 2013-17

AN ORDINANCE AMENDING TITLE 10, CHAPTER 15, SECTION 3, SUBSECTION (B)(1) OF THE CITY OF CODY CODE: ELECTRONIC MESSAGE BOARDS AND ANIMATED SIGNS. Council Member Edwards made a motion seconded by Council Member Greer to approve Ordinance 2013-17 on First Reading. Vote was unanimous.

RESOLUTION 2013-08

A RESOLUTION ESTABLISHING A LONG-TERM DEPOSIT IN LIEU OF A SOCIAL SECURITY NUMBER POLICY FOR ESTABLISHING CITY UTILITY SERVICES. Council Member Edwards made a motion seconded by Council Member Fritz to approve Resolution 2013-08. Vote was unanimous.

There being no further business, Mayor Brown adjourned the meeting at 8:08 pm

Cindy Baker
Administrative Services Officer

Nancy Tia Brown
Mayor

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
A-1 ELECTRIC							
200							
	03622	REPAIR TENNIS LIGHTS AT HIG	08/31/2013	76.90	76.90	10/02/2013	
	03626	REPAIR FLAG LIGHTS AT MEM	08/31/2013	189.98	189.98	10/02/2013	
Total 200:				266.88	266.88		
ACE HARDWARE							
2390							
	262756	BLEACH	07/31/2013	13.74	13.74	10/02/2013	
	262875	OFFICE SUPPLIES	08/01/2013	4.99	4.99	10/02/2013	
	262992	MATERIAL & SUPPLIES	08/02/2013	4.30	4.30	10/02/2013	
	263952	TAPE	08/16/2013	6.99	6.99	10/02/2013	
	263962	CLEANER FOR SLIDE	08/16/2013	89.80	89.80	10/02/2013	
	264479	NUTS & BOLTS	08/23/2013	2.06	2.06	10/02/2013	
	264486	BANNER HOOKS	08/23/2013	7.60	7.60	10/02/2013	
	265138	FIX SPA FEEDER PUMP	09/03/2013	10.08	10.08	10/02/2013	
	265183	MOUNTING TAPE	09/03/2013	14.98	14.98	10/02/2013	
	265187	10TH ST SPRINKLERS	09/04/2013	43.56	43.56	10/02/2013	
	265300	SHELF	09/05/2013	49.87	49.87	10/02/2013	
	265317	SANITATION SHOP SUPPLIES	09/05/2013	21.86	21.86	10/02/2013	
	265378	SHELF	09/06/2013	8.99	8.99	10/02/2013	
	265398	IRRIGATION REPAIRS	09/06/2013	1.79	1.79	10/02/2013	
	265422	REPAIR PLUMBING - BABE RUT	09/06/2013	7.78	7.78	10/02/2013	
	265548	MATERIAL & SUPPLIES	09/09/2013	39.99	39.99	10/02/2013	
	265550	MATERIAL & SUPPLIES	09/09/2013	14.99	14.99	10/02/2013	
	265579	SAFETY SUPPLIES	09/10/2013	8.99	8.99	10/02/2013	
	265610	PERSONAL PROTECTIVE EQUI	09/10/2013	14.99	14.99	10/02/2013	
	265690	IRRIGATION REPAIRS	09/11/2013	4.47	4.47	10/02/2013	
	265706	FIX BACKBOARD HOOKS	09/11/2013	1.80	1.80	10/02/2013	
	265723	MATERIAL	09/11/2013	3.54	3.54	10/02/2013	
	265735	HANDLE FOR WATER SHUT OF	09/11/2013	14.99	14.99	10/02/2013	
	265776	SOCCER NET STAKES	09/12/2013	9.98	9.98	10/02/2013	
	265792	10TH ST SPRINKLERS	09/12/2013	25.44	25.44	10/02/2013	
	265817	HEARING PROTECTION	09/13/2013	43.98	43.98	10/02/2013	
	265817	PAINTING SUPPLIES	09/13/2013	95.13	95.13	10/02/2013	
	265820	MATERIAL & SUPPLIES	09/13/2013	20.97	20.97	10/02/2013	
	265958	REPAIR TOILET AT HUGH SMIT	09/16/2013	15.78	15.78	10/02/2013	
	265961	SHOP SUPPLIES	09/16/2013	7.49	7.49	10/02/2013	
	265962	SHOP SUPPLIES	09/16/2013	6.49	6.49	10/02/2013	
	266026	SHOVEL / PAINT ROLLERS	09/17/2013	46.73	46.73	10/02/2013	
	266040	WINTERIZE RESTROOMS	09/17/2013	28.74	28.74	10/02/2013	
	266050	SOCCER GOALS	09/17/2013	4.99	4.99	10/02/2013	
	266120	PROTECTIVE EQUIPMENT	09/18/2013	9.49	9.49	10/02/2013	
	266121	REPAIR SPRINKLER	09/18/2013	7.78	7.78	10/02/2013	
Total 2390:				715.14	715.14		
ADVANCED INFO SYSTEMS							
129162							
	10816	CYCLE 4 OUTSOURCE BILLS	09/09/2013	239.42	239.42	10/02/2013	
	10846	CYCLE 1 OUTSOURCE BILLS	09/13/2013	392.08	392.08	10/02/2013	
Total 129162:				631.50	631.50		
ALSCO							

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
126551							
	956854	TOWELS	09/02/2013	48.37	48.37	10/02/2013	
	958727	TOWELS	09/09/2013	48.37	48.37	10/02/2013	
	959137	MATS - NICHOL MALL	09/10/2013	50.63	50.63	10/02/2013	
	959922	TOWELS & RUGS - REC CENTE	09/16/2013	117.93	117.93	10/02/2013	
Total 126551:				265.30	265.30		
AMERICAN WELDING & GAS, INC.							
128592							
	02387355	CYLINDER RENTAL	08/31/2013	36.27	36.27	10/02/2013	
	02404292	CO2	09/06/2013	36.29	36.29	10/02/2013	
Total 128592:				72.56	72.56		
ANDERSON FORKLIFT							
695							
	26123	PARTS RECYCLE FORKLIFT G1	07/17/2013	50.60	50.60	10/02/2013	
	26513	RECYCLING CENTER REPAIR	09/03/2013	184.63	184.63	10/02/2013	
	26527	RECYCLING CENTER REPAIR -	09/04/2013	50.60-	50.60-	10/02/2013	
Total 695:				184.63	184.63		
APPLIED GRAPHICS							
123465							
	5327	CHANGE FACILITY HOURS & R	09/03/2013	103.00	103.00	10/02/2013	
Total 123465:				103.00	103.00		
BANKS, DONNA							
124466							
	7143014	REFUND UTILITY DEPOSIT	09/06/2013	100.53	100.53	10/02/2013	
Total 124466:				100.53	100.53		
BEAR CO, INC							
1010							
	175093	TIRES - RECYCLE BOBCAT	08/15/2013	1,396.00	1,396.00	10/02/2013	
Total 1010:				1,396.00	1,396.00		
BIG HORN HORTICULTURAL SERVICE							
123189							
	234335	RIGHT OF WAY CLEARING	09/11/2013	1,250.00	1,250.00	10/02/2013	
	234335	RIGHT OF WAY CLEARING	09/11/2013	1,250.00	1,250.00	10/02/2013	
Total 123189:				2,500.00	2,500.00		
BIG HORN PAINT							
1180							
	0059467	PAINT, TAPE	09/05/2013	60.78	60.78	10/02/2013	
	0059510	DUMPSTER PAINT	09/09/2013	428.74	428.74	10/02/2013	
	0059518	PAINT THINNER	09/09/2013	22.39	22.39	10/02/2013	
	0059590	DUMPSTER PAINT	09/16/2013	107.18	107.18	10/02/2013	
Total 1180:				619.09	619.09		

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
BIG HORN RADIO NETWORK							
1185							
	083113 - CH	ADVERTISING	08/31/2013	173.40	173.40	10/02/2013	
	083113 - CH	ADVERTISING	08/31/2013	204.00	204.00	10/02/2013	
	083113 - REC	MARKETING ADS - REC CENTE	08/13/2013	663.00	663.00	10/02/2013	
Total 1185:				1,040.40	1,040.40		
BIG HORN WHOLESALE							
1210							
	8979	PAPER TOWEL REPLACEMENT	08/29/2013	84.00	84.00	10/02/2013	
	9187	RESTROOM CLEANING PRODU	09/12/2013	164.71	164.71	10/02/2013	
Total 1210:				248.71	248.71		
BLOEDORN LUMBER							
1590							
	1254253	SUPPLIES	08/08/2013	7.28	7.28	10/02/2013	
	1277888	SAW BLADES	08/21/2013	12.99	12.99	10/02/2013	
	1303722	SHELF	09/05/2012	96.78	96.78	10/02/2013	
	1303759	SHELF	09/05/2013	38.40	38.40	10/02/2013	
	1303995	COUGAR AVE GATE POSTS	09/05/2013	37.77	37.77	10/02/2013	
	1304681	SHELF	09/05/2013	25.60	25.60	10/02/2013	
	1317410	PLASTIC / DUCT TAPE	09/13/2013	66.18	66.18	10/02/2013	
	1323120	SUPPLIES	09/17/2013	10.76	10.76	10/02/2013	
	98924	SHELF - CREDIT	09/05/2013	51.18-	51.18-	10/02/2013	
Total 1590:				244.58	244.58		
BLUE CROSS BLUE SHIELD OF WY							
1360							
	091613	INSURANCE PREMIUMS	09/16/2013	115,900.11	115,900.11	10/02/2013	
	091613	INSURANCE PREMIUMS	09/16/2013	3,093.96	3,093.96	10/02/2013	
Total 1360:				118,994.07	118,994.07		
BOBCAT OF BIG HORN BASIN, INC.							
128623							
	7175	G03 REPAIR	09/11/2013	35.98	35.98	10/02/2013	
Total 128623:				35.98	35.98		
BOONE'S MACHINE SHOP							
1400							
	055228	COUGAR AVE GATE	08/27/2013	142.30	142.30	10/02/2013	
	055244	DUMPSTER LID RODS	08/28/2013	558.47	558.47	10/02/2013	
Total 1400:				700.77	700.77		
BORDER STATES INDUSTRIES INC							
1420							
	906234732	Meter F2S ITRON 1ph C320 240	09/17/2013	1,044.66	1,044.66	10/02/2013	MTR2SITR320WD
	906234732	FREIGHT	09/17/2013	12.01	12.01	10/02/2013	
Total 1420:				1,056.67	1,056.67		

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
BOYS & GIRLS CLUB OF PARK CTY							
1465							
	090913	COMMUNITY FUNDING ALLOCA	09/09/2013	1,585.41	1,585.41	10/02/2013	
Total 1465:				1,585.41	1,585.41		
BRAD HALL MANAGEMENT							
129776							
	16085011	REFUND UTILITY DEPOSIT	09/16/2013	24.65	24.65	10/02/2013	
Total 129776:				24.65	24.65		
CAUCUTT, MARY							
129590							
	091913	RESTITUTION FROM MC-1210-0	09/19/2013	200.00	200.00	10/02/2013	
Total 129590:				200.00	200.00		
CDW GOVERNMENT, INC.							
124671							
	FN58289	ANTI-VIRUS FOR COMPUTERS	09/04/2013	1,944.75	1,944.75	10/02/2013	
Total 124671:				1,944.75	1,944.75		
CENTURY LINK							
10091							
	090113	PHONE CHARGES - PARKS	09/01/2013	82.71	82.71	10/02/2013	
	090113	PHONE CHARGES - AUDITORIUM	09/01/2013	106.76	106.76	10/02/2013	
	090113	PHONE CHARGES - WASTE WA	09/01/2013	50.20	50.20	10/02/2013	
	090113	PHONE CHARGES - ELEC	09/01/2013	110.16	110.16	10/02/2013	
	090113	PHONE CHARGES - SHOP	09/01/2013	127.14	127.14	10/02/2013	
	090113	PHONE CHARGES - SHOP	09/01/2013	32.74	32.74	10/02/2013	
	090113	PHONE CHARGES - SHOP	09/01/2013	19.26	19.26	10/02/2013	
	090113	PHONE CHARGES - ADMIN	09/01/2013	185.44	185.44	10/02/2013	
	092113	PHONE CHARGES - CITY HALL	09/21/2013	453.60	453.60	10/02/2013	
Total 10091:				1,168.01	1,168.01		
CHILDREN'S PLAY STRUCTURES							
2165							
	5351	REPLACE CRACKED SLIDE - HI	09/06/2013	844.00	844.00	10/02/2013	
Total 2165:				844.00	844.00		
CITY OF CODY							
2260							
	090913	UTILITIES	09/09/2013	2,110.61	2,110.61	10/02/2013	
	090913	UTILITIES	09/09/2013	86.08	86.08	10/02/2013	
	090913	UTILITIES	09/09/2013	110.66	110.66	10/02/2013	
	090913	UTILITIES	09/09/2013	28.49	28.49	10/02/2013	
	090913	UTILITIES	09/09/2013	16.77	16.77	10/02/2013	
	090913	UTILITIES	09/09/2013	11.73	11.73	10/02/2013	
	090913	UTILITIES	09/09/2013	2,567.85	2,567.85	10/02/2013	
	090913	UTILITIES	09/09/2013	14,964.52	14,964.52	10/02/2013	
	090913	UTILITIES	09/09/2013	46.75	46.75	10/02/2013	
	091613	UTILITIES	09/16/2013	565.13	565.13	10/02/2013	
	992013	RESTITUTION FROM STEVE WI	09/09/2013	80.53	80.53	10/02/2013	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
Total 2260:				20,589.12	20,589.12		
CODY ENTERPRISE							
2590							
	083113	ADVERTISING	08/31/2013	3,381.97	3,381.97	10/02/2013	
	083113	ADVERTISING	08/31/2013	20.00	20.00	10/02/2013	
	083113	ADVERTISING	08/31/2013	137.00	137.00	10/02/2013	
	083113	ADVERTISING	08/31/2013	864.60	864.60	10/02/2013	
Total 2590:				4,403.57	4,403.57		
CODY PAINT & BODY INC.							
2715							
	2490	ACCIDENT REPAIR A03	09/10/2013	1,779.68	1,779.68	10/02/2013	
Total 2715:				1,779.68	1,779.68		
COWAN CONSTRUCTION							
3240							
	091313	SANITATION BUILDING PAYME	09/13/2013	56,166.04	56,166.04	10/02/2013	
Total 3240:				56,166.04	56,166.04		
CRUM ELECTRIC							
3300							
	1465344-00	LIGHT BULBS	07/24/2013	821.72	821.72	10/02/2013	
	1476643-00	MATERIAL & SUPPLIES	08/29/2013	24.84	24.84	10/02/2013	
	1479259-00	METER REPAIR	09/09/2013	166.34	166.34	10/02/2013	
	1479467-00	Conduit, 3" PVC - 10ft section	09/09/2013	193.20	193.20	10/02/2013	CONPVC310
	1479467-00	SERVICE REPAIRS	09/09/2013	265.84	265.84	10/02/2013	
	1480497-00	TRACER WIRE & SUPPLIES	09/11/2013	112.18	112.18	10/02/2013	
Total 3300:				1,584.12	1,584.12		
CUSTOM DELIVERY SERVICE							
3343							
	50284	WATER SAMPLE SHIPPING	08/31/2013	3.00	3.00	10/02/2013	
	50284	WATER SAMPLE SHIPPING	08/31/2013	66.09	66.09	10/02/2013	
Total 3343:				69.09	69.09		
DENNY MENHOLT CHEVROLET							
129672							
	10686	A17 POLICE CAR REPAIR	09/12/2013	113.38	113.38	10/02/2013	
	10691	A14 POLICE CAR REPAIR	09/13/2013	76.96	76.96	10/02/2013	
Total 129672:				190.34	190.34		
DIVISION OF VICTIM'S SERVICES							
124470							
	091913	CRIME VICTIM'S COMP - AUG 2	09/19/2013	319.89	319.89	10/02/2013	
Total 124470:				319.89	319.89		
ECOLAB PEST ELIM. DIV.							

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
128686							
	9994652	PEST CONTROL - REC CENTER	09/09/2013	61.00	61.00	10/02/2013	
	9994652	PEST CONTROL - REC CENTER	09/09/2013	61.00	61.00	10/02/2013	
	9994653	PEST CONTROL - AUDITORIUM	09/09/2013	70.00	70.00	10/02/2013	
Total 128686:				192.00	192.00		
EDGE CONSTRUCTION SUPPLY INC							
129234							
	715395	SIGN POSTS	08/28/2013	439.16	439.16	10/02/2013	
Total 129234:				439.16	439.16		
ENERGY WEST							
2630							
	083013	UTILITIES - REC CENTER	08/30/2013	2,141.17	2,141.17	10/02/2013	
	083013	UTILITIES - REC CENTER AQUA	08/30/2013	6,423.53	6,423.53	10/02/2013	
	091213	UTILITIES	09/12/2013	11.79	11.79	10/02/2013	
	091213	UTILITES	09/12/2013	33.86	33.86	10/02/2013	
Total 2630:				8,610.35	8,610.35		
ENGINEERING ASSOCIATES							
4140							
	090513	AUDITORIUM PARKING LOT	09/05/2013	114.00	114.00	10/02/2013	
	3309034	16TH ST STORM DRAIN	09/06/2013	4,291.70	4,291.70	10/02/2013	
	3309035	SANITATION BUILDING MATERI	09/06/2013	99.00	99.00	10/02/2013	
	3309074	29TH ST PATHWAY PROJECT	09/17/2013	1,101.50	1,101.50	10/02/2013	
Total 4140:				5,606.20	5,606.20		
FARM PLAN CORPORATION							
4210							
	1242397	SHOP SUPPLIES	09/10/2013	23.58	23.58	10/02/2013	
Total 4210:				23.58	23.58		
FASTENAL COMPANY 01WYCDY							
126018							
	WYCDY49558	B31 - REPAIR	08/30/2013	3.18	3.18	10/02/2013	
	WYCDY49590	FIX SPA FEEDER	09/03/2013	15.20	15.20	10/02/2013	
	WYCDY49619	SIGN MOUNTING SUPPLIES	09/04/2013	228.10	228.10	10/02/2013	
	WYCDY49620	PARKING BLOCK BOLTS	09/04/2013	391.32	391.32	10/02/2013	
	WYCDY49621	DEF FLUID CUDDY	09/04/2013	125.26	125.26	10/02/2013	
	WYCDY49670	GLASS CLEANER	09/06/2013	10.73	10.73	10/02/2013	
	WYCDY49685	MOWER REPAIR - G02A	09/09/2013	2.80	2.80	10/02/2013	
	WYCDY49710	SHOP SUPPLIES (SAW BLADES	09/10/2013	19.44	19.44	10/02/2013	
	WYCDY49712	BROOM, HANDLE, FLOOR CLE	09/10/2013	35.17	35.17	10/02/2013	
	WYCDY49748	WIPES	09/12/2013	5.10	5.10	10/02/2013	
	WYCDY49761	SIGN MOUNTING SCREWS	09/12/2013	2.03	2.03	10/02/2013	
	WYCDY49794	SCREWS / HEX NUTS	09/13/2013	.92	.92	10/02/2013	
	WYCDY49853	BROOM AND HANDLE	09/17/2013	24.90	24.90	10/02/2013	
Total 126018:				864.15	864.15		
FERGUSON WATERWORKS							

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
127653	0581690	3/4" LEATHER METER GASKET	09/05/2013	250.00	250.00	10/02/2013	
	0581804	6" x 12" MJ solid sleeve	08/28/2013	287.04	287.04	10/02/2013	1322-W
	0581899	1' Waterous fire hydrant extension	08/30/2013	594.57	594.57	10/02/2013	1173-W
	CM046787	Meter Pigtails 3/4"	09/05/2013	261.25-	261.25-	10/02/2013	1193-W
Total 127653:				870.36	870.36		
FOLEY, TIM 128379	309226	REC CENTER REFUND	07/29/2013	53.00	53.00	10/02/2013	
Total 128379:				53.00	53.00		
FOOD SERVICE OF AMERICA 123727	4525442	COFFEE - ADMIN	09/11/2013	304.12	304.12	10/02/2013	
	4525442	COFFEE -EL	09/11/2013	37.14	37.14	10/02/2013	
Total 123727:				341.26	341.26		
FRANZEN, GEORGE 128919	14.5410.25	REFUND UTILITY DEPOSIT	09/10/2013	80.01	80.01	10/02/2013	
Total 128919:				80.01	80.01		
FREMONT MOTOR CODY INC 4370	124536	REPAIR B33 - STREETS DEPT	08/16/2013	148.18	148.18	10/02/2013	
Total 4370:				148.18	148.18		
GAMBLES 4450	757271	PAINT - GATES FOR COUGAR A	08/27/2013	12.47	12.47	10/02/2013	
	757319	TOOLS	09/05/2013	17.99	17.99	10/02/2013	
	757320	LASER TRANSIT BATTERIES	09/05/2013	9.49	9.49	10/02/2013	
Total 4450:				39.95	39.95		
GOOGLE, INC. 129148	200091171	USER UPGRADE (12 ADDITION	09/16/2013	550.44	550.44	10/02/2013	
	7309619	ARCHIVING FEES	09/05/2013	2,145.00	2,145.00	10/02/2013	
Total 129148:				2,695.44	2,695.44		
GRAINGER 4635	9208848391	SMALL ORDER FEE	08/05/2013	10.00	10.00	10/02/2013	
Total 4635:				10.00	10.00		
GRIZBEAR PROPERTIES, LLC 129820	17175913	REFUND CREDIT BALANCE	09/11/2013	121.15	121.15	10/02/2013	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
Total 129820:				121.15	121.15		
HARRIS TRUCKING & CONST. CO							
4780							
	123844	ASPHALT	08/26/2013	7,915.38	7,915.38	10/02/2013	
	123844	ASPHALT - OLIVE GLENN PH 1	08/26/2013	3,859.34	3,859.34	10/02/2013	
	123844	ASPHALT	08/26/2013	4,884.46	4,884.46	10/02/2013	
	PAY EST #1 -	29TH ST PATHWAY PROJECT -	09/20/2013	44,334.89	44,334.89	10/02/2013	
	PAY EST 1 9/1	16TH ST STORM DRAIN - PAY E	09/13/2013	119,341.62	119,341.62	10/02/2013	
	RETAINAGE N	RETAINAGE - 16TH ST STORM	09/13/2013	13,260.18	13,260.18	09/24/2013	
Total 4780:				193,595.87	193,595.87		
HASCO INDUSTRIAL SUPPLY							
4805							
	1025596	UNIFORMS	09/09/2013	31.49	31.49	10/02/2013	
	1026562	UNIFORMS	09/18/2013	34.19	34.19	10/02/2013	
Total 4805:				65.68	65.68		
HEART MOUNTAIN HAIRCUTS							
129833							
	092313	REFUND CREDIT FOR WATER	09/23/2013	1,438.98	1,438.98	10/02/2013	
Total 129833:				1,438.98	1,438.98		
HEARTLAND PAPER COMPANY							
128769							
	G317486-1	MATERIAL & SUPPLIES	08/27/2013	36.58	36.58	10/02/2013	
	G322480-3	MATERIAL & SUPPLIES	09/03/2013	30.39	30.39	10/02/2013	
	G322483-1	MATERIAL & SUPPLIES	08/27/2013	9.11	9.11	10/02/2013	
	G324289-1	MATERIAL & SUPPLIES	08/27/2013	86.89	86.89	10/02/2013	
	G326086-1	MATERIAL & SUPPLIES	08/27/2013	75.38	75.38	10/02/2013	
	G326737-1	MATERIAL & SUPPLIES	09/03/2013	288.57	288.57	10/02/2013	
Total 128769:				526.92	526.92		
HYATT, ALISON							
129832							
	14107043	REFUND UTILITY DEPOSIT	09/17/2013	22.74	22.74	10/02/2013	
Total 129832:				22.74	22.74		
ICMA RETIREMENT-457-#303143							
5170							
	091313	Contributions	09/13/2013	6,084.78	6,084.78	09/13/2013	
Total 5170:				6,084.78	6,084.78		
INLAND TRUCK PARTS							
5220							
	1-83009	D11 STREETS - REPAIR	08/22/2013	15.89	15.89	10/02/2013	
Total 5220:				15.89	15.89		

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
JONAH BANK OF WYOMING							
129795							
	17.118014	REFUND CREDIT BALANCE	09/11/2013	66.66	66.66	10/02/2013	
Total 129795:				66.66	66.66		
KEY LIME AIR							
129821							
	13401038	REFUND CREDIT BALANCE	09/11/2013	66.82	66.82	10/02/2013	
Total 129821:				66.82	66.82		
KIRKHAM, MAGGIE							
129674							
	091913	RESTITUTION FROM MC-1301-0	09/19/2013	100.00	100.00	10/02/2013	
Total 129674:				100.00	100.00		
KOONS, JOHN H							
129498							
	091913	RESTITUTION FROM MC-1205-0	09/19/2013	150.00	150.00	10/02/2013	
Total 129498:				150.00	150.00		
L.N. CURTIS & SONS							
127560							
	3134828-01	UNIFORMS C01	08/28/2013	50.75	50.75	10/02/2013	
	3134828-02	UNIFORMS C01	08/29/2013	33.50	33.50	10/02/2013	
Total 127560:				84.25	84.25		
LEWIS, DENNIS							
129822							
	13142511	REFUND CREDIT BALANCE	09/11/2013	75.87	75.87	10/02/2013	
Total 129822:				75.87	75.87		
LINDAHL, CHRIS							
129823							
	312384	REC CENTER REFUND	09/10/2013	25.00	25.00	10/02/2013	
Total 129823:				25.00	25.00		
LIVE WELL MEDICAL SUPPLIES							
129205							
	5106	FIX MASTER GEAR IN ADA LIFT	09/11/2013	108.00	108.00	10/02/2013	
Total 129205:				108.00	108.00		
LIVINGSTON, FAYE							
127164							
	091913	RESTITUTION FROM MC-1306-0	09/19/2013	50.00	50.00	10/02/2013	
Total 127164:				50.00	50.00		
LONG BUILDING TECH INC							

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
125191							
	SRVCE006327	REPLACE PUMP SEAL - REC C	08/29/2013	997.50	997.50	10/02/2013	
	SRVCE006340	EL SHOP AC REPAIR	09/05/2013	105.00	105.00	10/02/2013	
Total 125191:				1,102.50	1,102.50		
MATIELLA, FRANCISCO							
129831							
	16293018	REFUND UTILITY DEPOSIT	09/13/2013	127.63	127.63	10/02/2013	
Total 129831:				127.63	127.63		
MATTHEW BENDER & CO., INC							
129659							
	49262637	2013 WY LAW MANUALS	08/26/2013	1,094.76	1,094.76	10/02/2013	
Total 129659:				1,094.76	1,094.76		
MC CUMBER LOCKSMITH SHOP							
6390							
	SR 23581	KEYS	08/22/2013	3.00	3.00	10/02/2013	
	SR 23670	EXTRA KEYS FOR LOCKS	09/16/2013	9.95	9.95	10/02/2013	
Total 6390:				12.95	12.95		
MOUNTAIN WEST INC							
6930							
	50276	UNIFORMS C01	08/30/2013	4.00	4.00	10/02/2013	
	50289	EMBROIDERY CHARGE	09/11/2013	32.70	32.70	10/02/2013	
	50293	UNIFORMS - FAC MAINT	09/05/2013	100.30	100.30	10/02/2013	
	50302	UNIFORMS - FAC MAINT	09/09/2013	160.08	160.08	10/02/2013	
	50305	UNIFORMS - FAC MAINT	09/09/2013	63.28	63.28	10/02/2013	
	50308	UNIFORMS C01	09/16/2013	36.00	36.00	10/02/2013	
Total 6930:				396.36	396.36		
NORCO, INC.							
128948							
	12065015	CO2 - AQUATICS	09/06/2013	147.11	147.11	10/02/2013	
Total 128948:				147.11	147.11		
NORMONT EQUIPMENT COMPANY							
7315							
	2308316	SAFETY GLASSES	08/30/2013	148.39	148.39	10/02/2013	
Total 7315:				148.39	148.39		
NORTH CENTRAL LABORATORIES							
7320							
	326790	LAB SUPPLIES	09/06/2013	400.10	400.10	10/02/2013	
Total 7320:				400.10	400.10		
NORTHEAST WISCONSIN TECHNICAL COLLEGE							
129824							
	SFT000008170	TASER INSTRUCTOR TRAINING	08/25/2013	350.00	350.00	10/02/2013	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
Total 129824:				350.00	350.00		
NORTHWEST PIPE							
7400							
	1161609-2	1" COMP FITTINGS / GASKETS	09/09/2013	22.92	22.92	10/02/2013	
	1178003	6" Megalug for PVC, w/acc.	09/03/2013	475.20	475.20	10/02/2013	1290-W
	1178003	6" C900, CL200 PVC pipe	09/03/2013	358.80	358.80	10/02/2013	1334-W
	1178004	6" MJ, DI 90 Elbow	09/06/2013	341.56	341.56	10/02/2013	1236-W
Total 7400:				1,198.48	1,198.48		
OFFICE SHOP, THE							
7440							
	22958	COPIER - PD	09/09/2013	744.17	744.17	10/02/2013	
	22959	COPIER - SHOP	09/09/2013	23.27	23.27	10/02/2013	
	22959	COPIER - SHOP	09/09/2013	23.27	23.27	10/02/2013	
	22959	COPIER - SHOP	09/09/2013	23.27	23.27	10/02/2013	
	22959	COPIER - SHOP	09/09/2013	23.27	23.27	10/02/2013	
	22959	COPIER - SHOP	09/09/2013	23.28	23.28	10/02/2013	
	22959	COPIER - SHOP	09/09/2013	23.29	23.29	10/02/2013	
	22960	COPIER - REC CENTER	09/09/2013	1,277.20	1,277.20	10/02/2013	
	22960	COPIER - REC CENTER	09/09/2013	1,277.20	1,277.20	10/02/2013	
	22961	COPIER - CITY HALL	09/09/2013	1,117.89	1,117.89	10/02/2013	
	22963	SERVICE CONTRACT	09/09/2013	267.79	267.79	10/02/2013	
Total 7440:				4,823.90	4,823.90		
OPTIMUM							
129339							
	091313	INTERNET - PD	09/13/2013	4.06	4.06	10/02/2013	
Total 129339:				4.06	4.06		
PARK COUNTY GLASS							
7690							
	20769	WINDSHIELD REPAIR - SANITA	09/11/2013	45.00	45.00	10/02/2013	
	20770	WINDSHIELD REPAIR - SANITA	09/11/2013	45.00	45.00	10/02/2013	
	20771	WINDSHIELD REPAIR - SANITA	09/11/2013	55.00	55.00	10/02/2013	
Total 7690:				145.00	145.00		
PARK COUNTY LANDFILL							
129053							
	083113	LANDFILL CHARGES	08/31/2013	86,998.00	86,998.00	10/02/2013	
Total 129053:				86,998.00	86,998.00		
PETERSON, JEFFERY							
127074							
	13.251030	REFUND UTILITY DEPOSIT	09/11/2013	146.93	146.93	10/02/2013	
Total 127074:				146.93	146.93		
PITNEY BOWES							
7951							
	8683311-SP13	POSTAGE MACHINE RENTAL	09/13/2013	616.38	616.38	10/02/2013	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
Total 7951:				616.38	616.38		
POTTERS INDUSTRIES LLC							
126670							
	90874100	BEADS FOR PAINTING	09/03/2013	508.00	508.00	10/02/2013	
Total 126670:				508.00	508.00		
POWELL TRIBUNE							
8090							
	76	EMPLOYMENT ADVERTISING	08/31/2013	288.00	288.00	10/02/2013	
Total 8090:				288.00	288.00		
PRO-BUILD							
128149							
	963993	CHIP SEALING TAR PAPER	08/07/2013	70.17	70.17	10/02/2013	
	964053	CHIP SEALING TAR PAPER	08/08/2013	70.17	70.17	10/02/2013	
Total 128149:				140.34	140.34		
RANDOLPH, KAREN							
129825							
	4120026	REFUND CREDIT BALANCE	09/11/2013	31.19	31.19	10/02/2013	
Total 129825:				31.19	31.19		
RECREATION SUPPLY CO							
126899							
	310970	NEW POOL VACUUM	08/29/2013	4,048.00	4,048.00	10/02/2013	
Total 126899:				4,048.00	4,048.00		
ROGER'S SPORT CENTER							
124586							
	59001	SMALL MOWER REPAIR - PARK	09/04/2013	5.49	5.49	10/02/2013	
Total 124586:				5.49	5.49		
S & S AUDIO - VIDEO INC							
8840							
	10073209	AMP REPAIR	09/04/2013	12.99	12.99	10/02/2013	
	10073341	EQUIPMENT	09/11/2013	59.99	59.99	10/02/2013	
	10073347	PA REPAIR	09/12/2013	8.98	8.98	10/02/2013	
Total 8840:				81.96	81.96		
SAGE CIVIL ENGINEERING							
124355							
	2257	29TH ST PATHWAY PROJECT	09/20/2013	6,846.50	6,846.50	10/02/2013	
Total 124355:				6,846.50	6,846.50		
SCHAUB, SUZANNE							
129826							
	2001030	REFUND UTILITY DEPOSIT	09/06/2013	68.54	68.54	10/02/2013	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
Total 129826:				68.54	68.54		
SCOTT, ASHLEY							
129827							
	13194043	REFUND UTILITY DEPOSIT	09/06/2013	221.01	221.01	10/02/2013	
Total 129827:				221.01	221.01		
SHERWIN-WILLIAMS COMPANY							
127725							
	3650-7	PAINT THINNER	09/06/2013	11.21	11.21	10/02/2013	
Total 127725:				11.21	11.21		
SHOSHONE OFFICE SUPPLY							
9140							
	098003	SUPPLIES	09/06/2013	16.16	16.16	10/02/2013	
	098053	SUPPLIES	09/13/2013	.20	.20	10/02/2013	
	098086	SUPPLIES	09/17/2013	8.98	8.98	10/02/2013	
	098125	COPIER PAPER	09/12/2013	446.50	446.50	10/02/2013	
Total 9140:				471.84	471.84		
SKARSHAUG TESTING LAB							
9320							
	181504	SAFETY SUPPLIES	09/12/2013	305.39	305.39	10/02/2013	
Total 9320:				305.39	305.39		
SLETTEN CONSTRUCTION							
128951							
	PAY EST #3	STAMPEDE PROJECT PAY EST.	09/16/2013	148,215.62	148,215.62	10/02/2013	
	PAY EST #3	RETAINAGE PAYOUT	09/16/2013	12,248.17	12,248.17	10/02/2013	
Total 128951:				160,463.79	160,463.79		
STEEL IN THE AIR INC							
129800							
	2625	ASSESS PURPOSED CELL TO	09/12/2013	750.00	750.00	10/02/2013	
Total 129800:				750.00	750.00		
STERLING CODIFIERS							
128669							
	14084	SUPPLEMENT #10	08/31/2013	1,100.00	1,100.00	10/02/2013	
Total 128669:				1,100.00	1,100.00		
STOTZ EQUIPMENT							
129828							
	P10132	REPLACEMENT GUARD FOR E	08/30/2012	132.36	132.36	10/02/2013	
Total 129828:				132.36	132.36		
STROUPE PEST CONTROL CO							

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
9635	080113-RECY	PEST CONTROL - RECYCLE C	08/01/2013	60.00	60.00	10/02/2013	
Total 9635:				60.00	60.00		
SUNSET PROPERTIES, INC							
129619	20025	CONTRACTOR BOARD MEETIN	08/22/2013	97.94	97.94	10/02/2013	
Total 129619:				97.94	97.94		
T & T CONTRACTING INC							
129830	13368910	REFUND UTILITY DEPOSIT	09/17/2013	300.66	300.66	10/02/2013	
Total 129830:				300.66	300.66		
THE UPS STORE							
6240	08929	EVIDENCE SHIPPING	09/05/2013	9.30	9.30	10/02/2013	
	7304	EVIDENCE SHIPPING	09/17/2013	9.30	9.30	10/02/2013	
	8685	EVIDENCE SHIPPING	08/30/2013	9.30	9.30	10/02/2013	
	9086	EVIDENCE SHIPPING	09/09/2013	9.30	9.30	10/02/2013	
	9307	SHIP CAMERA FOR WARRANT	09/11/2013	10.94	10.94	10/02/2013	
Total 6240:				48.14	48.14		
TITAN ACCESS							
128471	154798-CL	CREDIT - SERVICE REPAIR G05	09/09/2013	450.69-	450.69-	10/02/2013	
	91522-CL	SERVICE REPAIR - G05 WATER	05/30/2013	835.95	835.95	10/02/2013	
Total 128471:				385.26	385.26		
TRIPLE L SALES							
9980	I-28746	LOCATE MARKING PAINT	08/30/2013	183.72	183.72	10/02/2013	
	I-28921	6 X 4 REDUCER - SEWER JET	09/13/2013	82.45	82.45	10/02/2013	
	I-28950	FISHING ACCESS DRAINAGE	09/17/2013	2,304.12	2,304.12	10/02/2013	
Total 9980:				2,570.29	2,570.29		
US POSTMASTER							
129112	092313	2 MONTHS POSTAGE FOR UTIL	09/23/2013	3,700.00	3,700.00	10/02/2013	
Total 129112:				3,700.00	3,700.00		
V-1 PROPANE							
10180	856675	PROPANE	08/06/2013	18.47	18.47	10/02/2013	
	856768	PROPANE	08/15/2013	24.08	24.08	10/02/2013	
	856817	PROPANE	08/21/2013	47.51	47.51	10/02/2013	
	856946	PROPANE	09/05/2013	17.81	17.81	10/02/2013	
Total 10180:				107.87	107.87		

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
VARNEY CLEAN CARE							
129694							
	25225	CARPET CLEANING - REC CEN	08/29/2013	50.17	50.17	10/02/2013	
Total 129694:				50.17	50.17		
WAL MART COMMUNITY BRC							
10330							
	00228	SUPPLIES / BATTERIES	08/29/2013	2.24	2.24	10/02/2013	
	00228	SUPPLIES / BATTERIES	08/29/2013	13.94	13.94	10/02/2013	
	00228	SUPPLIES / BATTERIES	08/29/2013	5.28	5.28	10/02/2013	
	00228	SUPPLIES / BATTERIES	08/29/2013	20.81	20.81	10/02/2013	
	003211	SUMMER CAMP - REC CENTER	07/24/2013	174.56	174.56	10/02/2013	
	02598	SUPPLIES	09/18/2013	9.43	9.43	10/02/2013	
	02598	SUPPLIES	09/18/2013	25.82	25.82	10/02/2013	
	07981	T-SHIRTS - SOCCER PROGRAM	09/04/2013	11.92	11.92	10/02/2013	
	08607	SHOP SUPPLIES	09/12/2013	36.53	36.53	10/02/2013	
	08607	SHOP SUPPLIES	09/12/2013	9.02	9.02	10/02/2013	
Total 10330:				309.55	309.55		
WCS TELECOM							
124746							
	21412344	LONG DISTANCE	09/01/2013	140.24	140.24	10/02/2013	
Total 124746:				140.24	140.24		
WESCO DISTRIBUTION INC							
10480							
	748350	Vault, 1 phase transf	09/10/2013	560.36	560.36	10/02/2013	VLT1TRAN
	748350	FREIGHT	09/10/2013	82.80	82.80	10/02/2013	
Total 10480:				643.16	643.16		
WESTERN PATHOLOGY CONSULTING							
10570							
	CP 1753	RANDOM TESTING - PD	08/31/2013	94.50	94.50	10/02/2013	
	CP 1753	RANDOM TESTING - EL	08/31/2013	27.00	27.00	10/02/2013	
	CP 1753	RANDOM TESTING - STREETS	08/31/2013	36.00	36.00	10/02/2013	
	CP 1753	RANDOM TESTING - SHOP	08/31/2013	9.00	9.00	10/02/2013	
	CP 1753	RANDOM TESTING - SANITATI	08/31/2013	40.50	40.50	10/02/2013	
	CP 1753	RANDOM TESTING - WATER	08/31/2013	22.50	22.50	10/02/2013	
	CP 1753	RANDOM TESTING -W WATER	08/31/2013	13.50	13.50	10/02/2013	
	CP 1753	RANDOM TESTING - REC	08/31/2013	18.00	18.00	10/02/2013	
Total 10570:				261.00	261.00		
WESTERN UNITED ELECTRIC SUPPLY							
10605							
	4040580	SUPPLIES	08/31/2013	525.00	525.00	10/02/2013	
Total 10605:				525.00	525.00		
WILD WEST CONSTRUCTION							
10615							
	080113	ASPHALT PAVING	08/01/2013	9,046.25	9,046.25	10/02/2013	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
Total 10615:				9,046.25	9,046.25		
WILLIAMS, SAMANTHA							
129829							
	13685434	REFUND TERMINATED ACCT	09/13/2013	114.12	114.12	10/02/2013	
Total 129829:				114.12	114.12		
WOMACK MACHINE SUPPLY CO.							
128944							
	0112296	HYD - FITTINGS	08/12/2013	11.02	11.02	10/02/2013	
Total 128944:				11.02	11.02		
WOODWARD TRACTOR CO							
10660							
	86209	BOBCAT REPAIR G04 - STREET	08/15/2013	119.46	119.46	10/02/2013	
Total 10660:				119.46	119.46		
WY SOLID WASTE & RECYCLE							
123607							
	114824	CONFERENCE FEES & YEARLY	09/09/2013	250.00	250.00	10/02/2013	
	114824	CONFERENCE FEES & YEARLY	09/09/2013	250.00	250.00	10/02/2013	
Total 123607:				500.00	500.00		
WYOMING ASSC. OF RURAL WATER							
10760							
	11339	FALL TRAINING EXPO - TIM BU	09/05/2013	310.00	310.00	10/02/2013	
Total 10760:				310.00	310.00		
WYOMING HOME & RANCH							
129698							
	12923	TOOLS	07/09/2013	105.97	105.97	10/02/2013	
	18041	NUTS & BOLTS	08/21/2013	1.38	1.38	10/02/2013	
	19766	IRRIGATION REPAIRS	09/06/2013	2.97	2.97	10/02/2013	
	20395	IRRIGATION SUPPLIES	09/11/2013	10.03	10.03	10/02/2013	
Total 129698:				120.35	120.35		
Grand Totals:				735,223.38	735,223.38		

Payroll total \$218,743.24

TOTAL \$ 953,966.62

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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 April Holman

Organization Represented Buffalo Bill's Derby - Parlin's - Cody Roller Derby League

Date you wish to appear before the Council Sept 17th or Oct 1st - 2013

Mailing Address 1227 Blue Water Court Telephone 307-202-1454

E-Mail Address change.wyomingnow@gmail.com

Preferred form of contact: Telephone _____ E-Mail

Names of all individuals who will speak on this topic April Holman

Event Title (if applicable) _____

Date(s) of Event (if applicable) _____

Full description of topic to be discussed (include all relevant information, attach additional sheet if necessary) ~~Introduce~~ Introduce current Roller Derby to our area. Explain Adult & Youth leagues - Share our vision of our league helping our community. Empowering women & our youth. Express our need for area to practice & have our games.

Which City employee(s) have you spoken to about this issue? Phil Manchester and Doyle Stout - Sept 5th 6th - 2013

Signature April Holman Date Sept 9th - 2013

MEETING DATE: OCTOBER 1, 2013
DEPARTMENT: PARKS, RECREATION, AND
PUBLIC FACILITIES
PREPARED BY: RICK MANCHESTER
PRESENTED BY: RICK MANCHESTER

AGENDA ITEM SUMMARY REPORT

Buffalo Bill's Derby Darlings (Roller Derby)

ACTION TO BE TAKEN:

City Council Discretion

SUMMARY OF INFORMATION:

April Holman wants to take the opportunity to promote and educate the City Council and general public about roller derby in the Big Horn Basin. April is seeking a location to practice and conduct "bouts" for one of the Cody Roller Derby teams during the winter months. There are now two teams in Cody seeking a location for practices and bouts. The other team also requested practice time from the City. During the summer months the Riley Arena is available and they are discussing arrangements with the arena management for summer use.

FISCAL IMPACT

The rental fee for an event of this nature for the Auditorium is \$375 for the first week and \$100 per night after the initial rental. This rate and formula has been used in the past for multi week events. The Rec Center fee is \$300 per gym per event or \$150/gym for noncommercial organizations. Each week would qualify as a new event. I think this qualifies as a commercial organization so the \$300 per gym applies.

ALTERNATIVES

1. Deny the request to conduct roller derby in either City facility.
2. Allow roller derby in the Auditorium for a fee (\$375 first week plus \$100 per practice.) Other facility rentals, set up, and maintenance will take priority over roller derby practices.
3. Allow the use at the auditorium and do not charge for the facility.

ATTACHMENTS

Agenda Request Form

AGENDA & SUMMARY REPORT TO:

April Holman
1227 Blue Water Court
Cody WY 82414
(307) 202-1454
changewyomingnow@gmail.com

AGENDA ITEM NO. _____

MEETING DATE:	OCTOBER 1, 2013
DEPARTMENT:	CITY PLANNER
PREPARED BY:	TODD STOWELL
CITY ADM. APPROVAL:	_____
PRESENTED BY:	TODD STOWELL

AGENDA ITEM SUMMARY REPORT

Willow Creek Minor Subdivision

PROJECT OVERVIEW

Gloria Borner, as property owner, has submitted a final plat application for a two-lot subdivision known as the Willow Creek Minor Subdivision. The 3.15 acre property is located on the south side of Cougar Avenue, immediately east of the Bee Hive Home and Jehovah Witness Kingdom Hall. A site plan for development of a 12-unit apartment complex on the north lot next to Cougar Avenue has been submitted by Summit Housing Group and reviewed by staff. The property is zoned Residential "B". The Planning and Zoning Board recommends approval of the final plat application.

PLAT REVIEW:

The conditions required with the preliminary plat approval are listed below, with a note indicating the status of the condition in italics.

Conditions of Approval:

1. The water main shall be looped between the lines in Cougar Avenue and West Avenue, and the main extended along the frontage of West Avenue. The design must be reviewed and approved by the City engineer and the Department of Environmental Quality (DEQ).
Status: The plans have been submitted and approved by the City engineer and DEQ. Construction will be completed in conjunction with the building permit.
2. Provide a city easement for the water line loop between Cougar Avenue and West Avenue.
Status: A 20-foot wide utility easement is shown on the final plat for this purpose.
3. Provide utility easements as required by the utility providers. At a minimum, provide a 10-foot utility easement along West Avenue, and a 10-foot wide power easement for the loop system described by the City Electrical Engineer.
Status: As of the time of this staff report, letters from Energy West and Charter have been received. Letters from TCT and Cody Canal are pending. It is expected that an easement for the irrigation canal/ditch along Cougar Avenue will be required by Cody Canal. The 10-foot utility easement along West Avenue is provided, yet the power easement is lacking and needs to be added. As there is now a sewer line with the power line, the easement width needs to be 15 feet.
4. As a storm water system is not available in the immediate area, include a note on the final plat that storm water must be retained on-site in accordance with the City storm water policy.
Status: Included (3^d note).
5. In addition to the standard submittal requirements for the final plat, it is specifically required that the final plat application include:

AGENDA ITEM NO. _____

- a. Engineered designs for the 26-foot wide, paved interior roadway.
Status: Plans were provided and approved with the apartment site plan review.
- b. Evidence that the water main plans have been reviewed and approved by DEQ.
Status: DEQ approval has been obtained.
- c. A maintenance agreement for the shared private roadway.
Status: A draft agreement has been provided and is attached. A signed copy will need to be recorded with the final plat.
6. Note the variances granted on the final plat.
Status: The variances are generally noted on the plat, but some modifications to more accurately reflect the language noted in the motions, and to change the tense from future to present are needed.
7. Sewer, water, and power are available and are to be provided to each lot as specified by the City as part of the subdivision. Payment of ¾" or larger water connections and applicable electrical service fees must occur prior to final plat approval by Council. Installation of the sewer stubs to each lot must be completed prior to any building permit or development on any lot.
Status: Fees are still owing as of the time of the staff report.
8. No vehicular access to West Avenue is permitted unless West Avenue is paved and improved to city standards for a local access street. A note to this effect must be included on the final plat.
Status: The note is included (4th note).
9. Vehicle access to Cougar Avenue is limited to the common access easement, unless permitted otherwise by the City Engineer.
Status: A note to this effect is included (5th note).
10. With the final plat application, provide evidence of compliance with City Code 11-3-3(B)(1), relating to transfer of the Cody Canal water rights.
Status: An agreement between the developer and surveyor has been executed to complete the water right transfer process. As the developer is not yet the owner, that agreement would not be valid if the intended purchase does not occur. To address the concern, the developer is agreeable to the mayor not signing the final plat until the time of closing of the property transfer.
11. Sidewalk shall be installed to City standards along the full Cougar Avenue frontage at the time multi-family development occurs on either of these lots. Include a note to this effect on the final plat.
Status: A note is included (6th note).
12. Include the following in the dedication certificate on the final plat:
"And do hereby agree to promote and participate in an improvement district for curb, gutter, and sidewalk on West Avenue when deemed necessary by the City of Cody. And further, that this language shall be contained in each and all conveyances of record."
Status: Included in Certificate of Dedication.

ALTERNATIVES:

Table, deny, or approve the final plat application.

ATTACHMENTS

Final Plat drawing, Road Maintenance Agreement.

AGENDA ITEM NO. _____

FISCAL IMPACT

None

RECOMMENDATION:

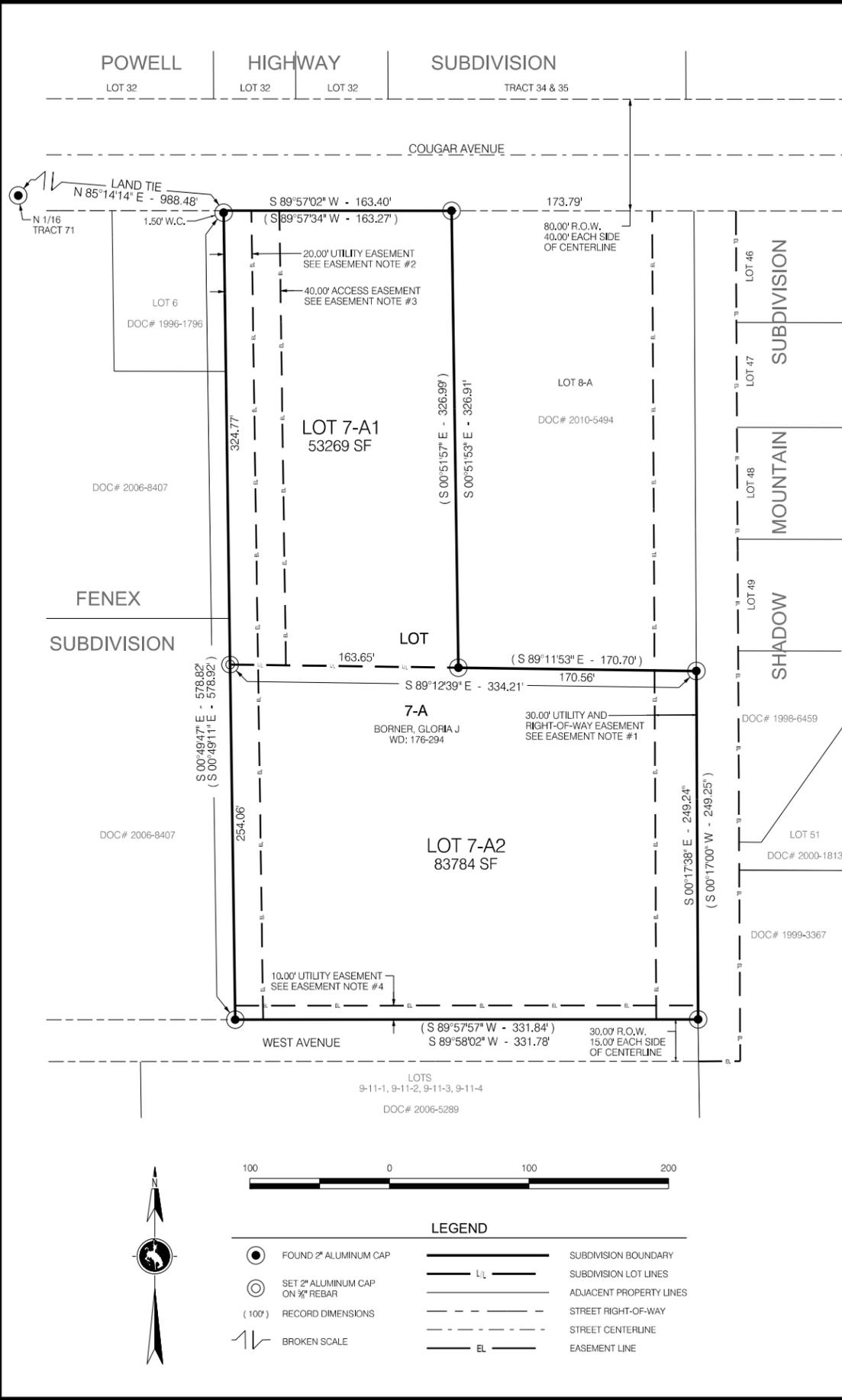
The Planning and Zoning Board recommends approval of the final plat of the Willow Creek Minor Subdivision, subject to the following:

1. The mayor is not to sign the final plat until the time the developer closes on the property purchase. (This is to address the validity of the water right transfer agreement).
2. Provide utility letters and any easements required by the utility providers (Cody Canal and TCT letters pending).
3. Add a 15-foot wide utility easement across the north end of Lot 7-A2.
4. Modify the variance language as requested.
5. Provide the corrected final plat mylar for signature (2 copies).
6. Payment of applicable utility fees for the subdivision.

The maintenance agreement for the shared roadway is to be signed and recorded with the final plat.

AGENDA & SUMMARY REPORT TO:

Rusty Snow, Summit Housing Group
Brett Farmer, Sage Civil Engineering



CERTIFICATE OF DEDICATION

KNOW ALL PERSONS BY THESE PRESENTS THAT WE, THE UNDERSIGNED, ALL HEIRS AND/OR ASSIGNS HEREBY CERTIFY THAT WE ARE THE OWNERS AND PROPRIETORS OF THE LANDS NOTED HEREON IN THE DESCRIPTION OF LANDS; THAT WE HAVE CAUSED SAID LANDS TO BE SURVEYED; THAT THE SUBDIVISION OF SAID LANDS IS WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNERS AND PROPRIETORS; THAT WE HEREBY DEDICATE THE EASEMENTS AND RIGHT-OF-WAY LABELED HEREON TO THE USES SO NOTED; THAT SAID LANDS ARE SUBJECT TO ANY EASEMENTS, RIGHTS-OF-WAY AND MINERAL RIGHTS OR RESERVATIONS OF RECORD; THAT THE SOLE PURPOSE OF THE SUBDIVISION IS TO SUBDIVIDE THE LANDS AS SHOWN HEREON; THAT WE HEREBY AGREE TO PROMOTE AND PARTICIPATE IN AN IMPROVEMENT DISTRICT FOR CURB, GUTTER, AND SIDEWALK ON WEST AVENUE WHEN DEEMED NECESSARY BY THE CITY OF CODY, AND FURTHER, THAT THIS LANGUAGE SHALL BE CONTAINED IN EACH AND ALL CONVEYANCE OF RECORD; AND, THAT ANY RIGHTS BY VIRTUE OF THE HOMESTEAD EXEMPTION LAWS OF THE STATE OF WYOMING ARE HEREBY RELEASED AND WAIVED.

GLORIA J. BORNER

STATE OF WYOMING)
) SS
 COUNTY OF PARK)

THE FOREGOING CERTIFICATE OF OWNER WAS ACKNOWLEDGED BEFORE ME BY GLORIA J. BORNER ON THIS _____ DAY OF _____, 2013.

WITNESS MY HAND AND OFFICIAL SEAL

NOTARY PUBLIC _____

MY COMMISSION EXPIRES: _____

DESCRIPTION OF LANDS

A PARCEL OF LAND DESCRIBED AS LOT 7-A OF FENEX SUBDIVISION AS SHOWN ON THE RECORD OF SURVEY FILED IN PLAT CABINET J ON PAGE 113 IN THE OFFICE OF THE PARK COUNTY CLERK AND RECORDER, SAID RECORD OF SURVEY BEING A BOUNDARY ADJUSTMENT RESULTING IN LOTS 7-A AND 8-A OF SAID FENEX SUBDIVISION, RESURVEY, T.53N., R.101W., 6TH P.M., PARK COUNTY, WYOMING, SAID LOT 7-A BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A 2 INCH ALUMINUM CAP FOUND IN PLACE THIS SURVEY AT THE NORTHEAST CORNER OF SAID LOT 7A; THENCE S 00°51'53" E FOR A DISTANCE OF 326.91 FEET TO A 2 INCH ALUMINUM CAP FOUND IN PLACE THIS SURVEY; THENCE S 89°12'39" E FOR A DISTANCE OF 170.56 FEET TO A 2 INCH ALUMINUM CAP FOUND IN PLACE THIS SURVEY; THENCE S 00°17'38" E FOR A DISTANCE OF 249.24 FEET TO A 2 INCH ALUMINUM CAP FOUND IN PLACE THIS SURVEY ON THE NORTH RIGHT-OF-WAY OF WEST AVENUE; THENCE S 89°58'02" W ON AND ALONG THE NORTH RIGHT-OF-WAY OF WEST AVENUE FOR A DISTANCE OF 331.78 FEET TO A 2 INCH ALUMINUM CAP AT THE SOUTHWEST CORNER OF SAID LOT 7A; THENCE N 00°49'47" E ON AND ALONG THE WEST LINE OF SAID LOT 7A FOR A DISTANCE OF 578.82 FEET TO THE SOUTH RIGHT-OF-WAY OF COUGAR AVENUE; THENCE N 89°57'02" E ON AND ALONG THE SOUTH RIGHT-OF-WAY OF COUGAR AVENUE FOR A DISTANCE OF 163.40 FEET TO THE POINT OF BEGINNING, SAID PARCEL CONTAINING 4.84 ACRES MORE OR LESS.

APPROVALS

STATE OF WYOMING)
) SS
 COUNTY OF PARK)

CITY PLANNING AND ZONING BOARD

RECOMMENDED FOR APPROVAL THIS _____ DAY OF _____, 2013 BY THE CITY PLANNING AND ZONING BOARD OF CODY, WYOMING.

BY CHAIRMAN: _____

CITY COUNCIL

APPROVED THIS _____ DAY _____, 2013 BY THE CITY COUNCIL CODY, WYOMING.

BY MAYOR: _____
 NANCY TIA BROWN

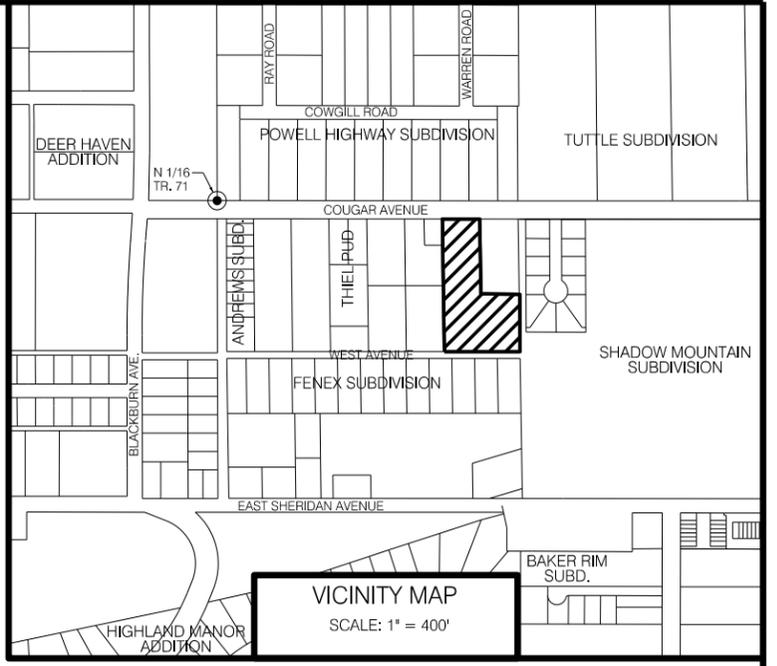
ATTESTED BY: _____
 ADMINISTRATIVE SERVICES DIRECTOR

SUBDIVISION NOTES

- BEARING BASE: BEARINGS AND DISTANCES SHOWN ON THIS PLAT ARE GEODETIC BASED ON THE WYOMING STATE PLANE COORDINATE SYSTEM, NAD83, WYOMING WEST CENTRAL ZONE.
- RECORD DIMENSIONS SHOWN HEREON ARE FROM THE RECORD OF SURVEY RECORDED IN PLAT CABINET J ON PAGE 113 IN THE OFFICE OF THE PARK COUNTY CLERK AND RECORDER.
- STORM WATER MUST BE RETAINED ON-SITE IN ACCORDANCE WITH THE CITY STORM WATER POLICY.
- NO VEHICULAR ACCESS TO WEST AVENUE IS PERMITTED UNTIL SUCH TIME AS IMPROVEMENTS ARE MADE TO WEST AVENUE MEETING CITY STANDARDS FOR A LOCAL ACCESS STREET.
- VEHICULAR ACCESS TO COUGAR AVENUE IS LIMITED TO THE COMMON ACCESS EASEMENT, UNLESS PERMITTED OTHERWISE BY THE CITY ENGINEER.
- SIDEWALK SHALL BE INSTALLED TO CITY STANDARDS ALONG THE FULL COUGAR AVENUE FRONTAGE AT THE TIME OF MULTI-FAMILY DEVELOPMENT ON EITHER LOT.
- ALL WATER RIGHTS FOR THIS PROPERTY ARE TO BE TRANSFERRED TO THE CITY OF CODY.
- ALL SURVEY WORK WAS COMPLETED TO AN ACCURACY OF 1:15,000.
- TOTAL SUBDIVISION AREA IS 4.84 ACRES.

EASEMENT NOTES

- A 30 FT UTILITY EASEMENT AND RIGHT-OF-WAY AS RECORDED IN BK: 168 PG: 411 IN THE OFFICE OF THE PARK COUNTY CLERK AND RECORDER.
- A 20 FT PUBLIC UTILITY EASEMENT ALONG THE WEST LINE OF LOTS 7-A1 AND 7-A2 OF THE WILLOW CREEK MINOR SUBDIVISION AS SHOWN HEREON.
- A 40 FT RIGHT-OF-WAY EASEMENT FOR INGRESS AND EGRESS SERVING LOTS 7-A1 AND 7-A2 OF THE WILLOW CREEK MINOR SUBDIVISION AS SHOWN HEREON.
- A 10 FT PUBLIC UTILITY EASEMENT ALONG THE NORTH RIGHT-OF-WAY OF WEST AVENUE AS SHOWN HEREON.



VARIANCES GRANTED BY THE CITY OF CODY

- CITY ORDINANCE 11-4-2: K. ADDITIONAL RIGHT-OF-WAY WILL NOT BE REQUIRED. A 10' PUBLIC UTILITY EASEMENT ALONG THE NORTH RIGHT-OF-WAY OF WEST AVENUE IS DEDICATED AS SHOWN HEREON.
- CITY ORDINANCE 11-4-2: P. THE REQUIREMENT FOR ALLEYS HAS BEEN WAIVED.
- LOT 7-A2 WILL NOT BE REQUIRED TO PROVIDE 50 FEET OF FRONTAGE TO COUGAR AVENUE.

CERTIFICATE OF SURVEYOR

I, PAUL R. CAMPBELL, A DULY REGISTERED LAND SURVEYOR IN THE STATE OF WYOMING, DO HEREBY CERTIFY AS FOLLOWS: BETWEEN OCTOBER 2012 AND AUGUST 2013, THE WILLOW CREEK MINOR SUBDIVISION; SHOWN HEREON WAS SURVEYED BY ME OR UNDER MY DIRECT SUPERVISION. THE LAND SURVEYED IS CORRECTLY DESCRIBED IN THE DESCRIPTION OF LANDS AND THE SUBDIVISION THEREOF IS CORRECTLY SHOWN ON THIS PLAT, WHICH IS DRAWN TO THE SCALE INDICATED. I AM FAMILIAR WITH THE CITY OF CODY SUBDIVISION REGULATIONS AND BELIEVE THIS SUBDIVISION COMPLIES WITH THEM IN EVERY RESPECT.

PAUL R. CAMPBELL
 WYOMING REGISTRATION NO. 2571 L.S.

<p align="center">DEVELOPER:</p> SUMMIT HOUSING GROUP, INC. 283 WEST FRONT ST. STE. 1 MISSOULA, MT 59802 406-541-0999 EXT. 231	FINAL PLAT	
	SHOWING WILLOW CREEK MINOR SUBDIVISION A SUBDIVISION OF LOT 7-A, WITHIN FENEX SUBDIVISION T.53N., R.101W., 6TH P.M. CITY OF CODY, PARK COUNTY, WYOMING	
<p align="center">PROPERTY OWNER: GLORIA BORNER 531 LANE 1/2 POWELL, WY 82435</p>	<p align="center">SAGE CIVIL ENGINEERING 2824 BIGHORN AVE. CODY, WY 82414 307-527-0915</p>	<p align="center">SEPTEMBER, 2012 PROJ. #2012-64 2012-64_FPLAT.dgn</p>

ROAD MAINTENANCE AGREEMENT

THIS Road Maintenance Agreement (“Agreement”) is entered into as of October ____, 2013 by and between Willow Creek Apartments, LP (“Willow”) of 283 W. Front Street, Suite 1, Missoula, MT 59802 and Summit Housing Group, Inc. (“SHG”) of 283 W. Front Street, Suite 1, Missoula, MT 59802.

Recitals

As used herein, LOT A-1 is:

All of LOT 7A-1 Willow Creek Subdivision, being a portion of Lot 7-A within the Fenex Subdivision to the City of Cody, Wyoming, Park County, Wyoming as shown on the Willow Creek Subdivision plat filed in Plat Cabinet ____, on page ____ in the office of the Park County Clerk and Recorder.

As used herein, LOT A-2 is:

All of LOT 7A-2 Willow Creek Subdivision, being a portion of Lot 7-A within the Fenex Subdivision to the City of Cody, Wyoming, Park County, Wyoming as shown on the Willow Creek Subdivision plat filed in Plat Cabinet ____, on page ____ in the office of the Park County Clerk and Recorder.

WHEREAS, LOT A-1 and LOT A-2 are adjacent to each other; and

WHEREAS, Willow is the owner of LOT A-1 and the planned improvements thereon, to be known as Willow Creek Apartments; and

WHEREAS, SHG is the owner of LOT A-2; and

WHEREAS, a private forty-foot (40) access easement across LOT A-1, as depicted on the recorded plat, provides road access for the benefit of LOT A-2;

WHEREAS, Willow will construct a road on the easement for the benefit of its apartment project as well as for the future benefit of any improvements constructed on LOT A-2 (the “Road”);

WHEREAS, Willow and SHG wish to enter into an agreement for the sharing of road maintenance costs; and

WHEREAS, the square footages of the lots is as follows: LOT A-1 – 53,269 square feet and LOT A-2 – 83,784 square feet;

NOW THEREFORE, for good and valuable consideration, the receipt of which is hereby acknowledged by Willow and SHG, the parties agree as follows:

Section 1. Maintenance. Willow shall perform and pay for all routine maintenance of the Road, subject to SHG's obligation to reimburse Willow for its share of the costs as set forth herein. Routine road maintenance shall include, but not be limited to, snow plowing, striping, sealing, and resurfacing. Willow and SHG shall each pay for such routine maintenance costs based on the square footage of their respective lots as set forth above. If SHG refuses to pay its proportional cost, then Willow, its successors and assigns, shall have the right to seek damages and other relief after thirty (30) days written notice.

Section 2. Indemnification.

(a) SHG, its successors and assigns, agrees to indemnify, defend and hold Willow, its successors and assigns, harmless from and against all third party claims which may result from the use and maintenance of the Road, including, but not limited to, injuries to or deaths of persons or animals, court costs and reasonable attorney's fees, when caused by the use of the Road by SHG, its employees, residents, or invitees of its residents or from the negligence of SHG, its employees, residents or invitees of its residents.

(b) Each party shall have adequate insurance, in accordance with the requirements of their respective investors and/or financiers, including comprehensive broad form general public liability insurance, covering any construction, installation, use, operation, repair, or maintenance of the Road and shall provide evidence of such insurance to the other upon request.

Section 3. Real Covenants. The agreement set forth herein shall run with the land described above; shall remain in full force and effect in perpetuity; and shall be unaffected by any change of ownership of the real property described as LOT A-1 or LOT A-2, or any change in use of said property or other circumstances, except as otherwise expressly provided for herein. Each of the rights created under this Agreement shall be specifically enforceable in a court of equity, it being recognized that damages at law may be inadequate in addressing any breach of the provisions hereof or a violation of the rights created hereunder.

Section 4. Default. Failure to comply with the terms, conditions, and obligations of this Agreement shall be deemed a default hereunder. A default that continues for more than 30 days after the date of written notice to the defaulting party of such default shall constitute an Event of Default. Upon an Event of Default, the nondefaulting party shall be entitled to (a) perform such obligations as are necessary to comply with the terms and conditions of this Agreement;

(b) expend such funds as are reasonably necessary to perform such obligations; and (c) submit an immediate invoice to the defaulting party for the reasonably expended funds, which shall be due and payable within 30 days of the date of notice of the invoiced bill. Any invoiced amount that is not paid in a timely manner shall accrue interest at the rate of 12% per annum, retroactive to the date of invoice.

Section 5. Miscellaneous.

(a) Time is of the essence with respect to this Agreement.

(b) None of the terms or provisions of this Agreement shall be deemed to create a partnership between or among the parties in their respective businesses or otherwise, nor shall it cause them to be considered joint venturers or members of any joint enterprise. Each party shall be considered a separate owner, and no party shall have the right to act as an agent for another party, unless expressly authorized to do so in this Agreement.

(c) Nothing herein contained shall be deemed to be a gift or dedication of any portion of the land described above to the general public, or for any public use or purpose whatsoever. Except as herein specifically provided, no rights, privileges, or immunities of any party hereto shall inure to the benefit of any third-party, nor shall any third-party be deemed to be a beneficiary of any of the provisions contained in this Agreement.

(d) The parties agree that no breach of this Agreement shall entitle either party to cancel, rescind, or otherwise terminate this Agreement. However, such limitation shall not affect any other rights or remedies that a party may have hereunder or under applicable law by reason of any such breach. In the event of breach hereunder, the non-breaching party shall be entitled to all remedies available at law, or in equity, and each party waives any requirement that the other party prove the non-existence of a remedy at law prior to pursuing equitable remedies including, without limitation, specific performance or injunctive relief.

IN WITNESS WHEREOF, the parties have executed this Road Maintenance Agreement on the date set forth above.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY BLANK.

Willow Creek Apartments, LP
By: Long Development, Inc.
Its: General Partner
By: Patrick Klier
Its: Vice President

STATE OF MONTANA)
) ss.
COUNTY OF MISSOULA)

I, _____, a Notary Public within and for the County and State aforesaid, do hereby certify that Patrick Klier, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me in person and acknowledged that he signed, sealed, and delivered said instrument as his free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of October, 2013.

Notary Public

Summit Housing Group, Inc.
By: Rusty Snow
Its: Vice President

By_____

STATE OF MONTANA)
) ss.
COUNTY OF MISSOULA)

I, _____, a Notary Public within and for the County and State aforesaid, do hereby certify that Rusty Snow, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me in person and acknowledged that he signed, sealed, and delivered said instrument as his free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of October, 2013.

Notary Public

MEETING DATE:	OCTOBER 1, 2013
DEPARTMENT:	CITY PLANNER
PREPARED BY:	TODD STOWELL
CITY ADM. APPROVAL:	_____
PRESENTED BY:	TODD STOWELL

AGENDA ITEM SUMMARY REPORT
Kamm Simple Subdivision

PROJECT OVERVIEW

Katherine Kamm, of 212 North 37th Street, has submitted the final plat application for the two-lot Kamm Simple Subdivision. The subdivision, while in the County, is within the 1-mile area of joint subdivision review and must be approved by both the City and County. The City Council approved the preliminary plat on June 6, 2013 and the Planning and Zoning Board recommended approval of the final plat on September 24, 2013. County review is in process.

PLAT REVIEW:

The subdivision separates the house lot from a balance 32-acre lot. During County review it was determined that the balance lot did not qualify for their exemption and therefore needed to be included in the subdivision. The final plat reflects this change.

Since the time of preliminary plat approval, the home on Lot 1 has connected to Northwest Rural Water. However, the 32-acre balance lot (Lot 2) does not have a domestic water service. A Northwest Rural Water line is at the south end of the property, but there is not a commitment for Northwest Rural Water to serve Lot 2 at this time. The County is considering a variance request to allow the creation of the 32-acre lot without a water service. The owner intends to use the lot for agricultural purposes and if it is ever sold, intends to sell it for non-development purposes. If the County issues a variance to allow the creation of Lot 2 without a water connection, a note indicating such should be included on the final plat.

The conditions of the City's preliminary plat approval have been met, with the exception of some outstanding verification letters from two utility providers which are needed before the mayor can sign the plat. The applicant requested the letters several weeks ago.

Preliminary Plat Conditions of Approval:

1. Prior to the Mayor signing the final plat, submit the following:
 - A. Copies of all easement documents, such that it can be verified that all easements of record are shown. (Add any missing easements.)
Status- Met. Easement documents have been provided and are referenced on the final plat.
 - B. Verification that the existing well to which the house is connected meets the County's requirements or that connection to the Northwest Rural Water tap has occurred.
Status- Met. Connection to Northwest Rural Water has occurred for Lot 1.
 - C. A document that establishes an easement for the gas line to the lot.
Status- Met. A new easement is established on the final plat for this purpose.

AGENDA ITEM NO. _____

D. Provide utility easements as required by the utility providers.
Status- We have received correspondence from Energy West and Northwest Rural Water. Correspondence from Rocky Mountain Power and Cody Canal is still pending. We believe the easements shown are adequate, yet are awaiting verification.

E. Submit a revised final plat, meeting all requirements for recording, and which reflects the conditions noted.
Status- The final plat drawing includes all items required by the City subdivision ordinance. A mylar copy will be submitted for signatures.

2. Note the variances granted on the final plat.
Status -Met.

ALTERNATIVES

Approve the final plat as recommended by the P&Z Board. It is recommended that the question of whether Lot 2 is provided with a water tap be determined by the County, so there is no proposed condition for such here.

ATTACHMENTS

Final Plat drawing.

FISCAL IMPACT

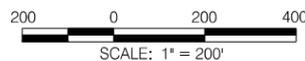
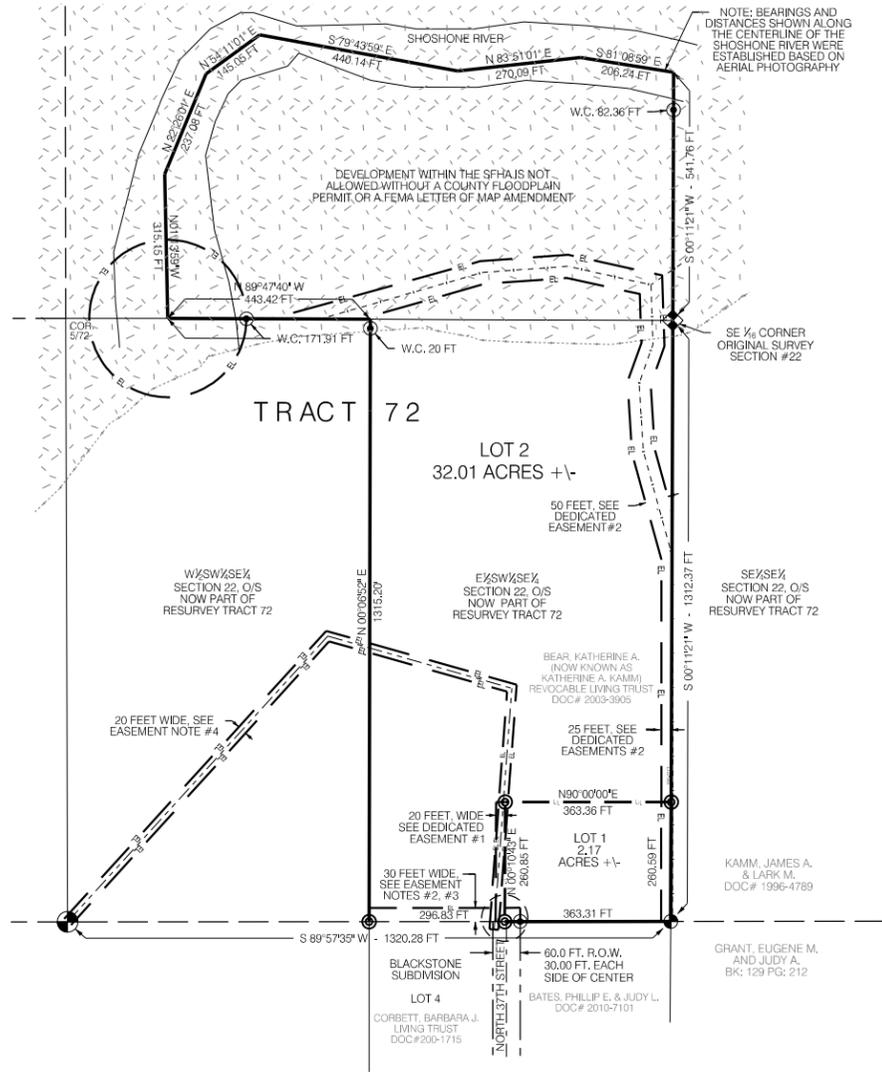
None

RECOMMENDED MOTION

Approve the final plat of the Kamm Simple Subdivision, and authorize the mayor to sign the final plat.

AGENDA & SUMMARY REPORT TO:

Katherine Kamm
Brett Farmer, Sage Civil Engineering



LEGEND

SUBDIVISION BOUNDARY	— — — — —	FOUND 2" ALUMINUM CAP	⊙
SUBDIVISION LOT LINES	— — — — —	FOUND COPPER WELD 1/2" CORNER	⊙
ADJACENT PROPERTY LINES	— — — — —	FOUND 3" BRASS CAP	⊙
PARK COUNTY RIGHT-OF-WAY	— — — — —	SET 1 1/2" ALUMINUM CAP ON 1/2" REBAR	⊙
G.L.O. TRACT BOUNDARIES	— — — — —	RECORD DIMENSIONS (100')	⊙
EASEMENT LINE	— — — — —	BROKEN SCALE	⊙
APPROXIMATE LOCATION OF FLOODPLAIN ZONE *AS SHOWN ON FEMA MAP NO. 56085 PANEL 2345D	⊙		

PLATTING CONDITIONS

- RIGHT-OF-WAY. THE RIGHT-OF-WAY FOR INGRESS AND EGRESS FOR SERVICE AND EMERGENCY VEHICLES IS GRANTED OVER, ACROSS, ON, AND THROUGH ANY AND ALL PRIVATE ROADS AND DRIVES NOW OR HERINAFTER ESTABLISHED.
- MINERAL ESTATE. THE SURFACE ESTATE OF THE LAND TO BE SUBDIVIDED IS SUBJECT TO THE FULL AND EFFECTIVE DEVELOPMENT OF THE MINERAL ESTATE.
- AGRICULTURAL NOTICE: THIS PROPERTY IS IN AN AREA OF HISTORIC AGRICULTURAL USE AND LIES WITHIN THE AGRICULTURAL OVERLAY DISTRICT. THIS USE IS PRESERVED BY THE WYOMING RIGHT TO FARM AND RANCH ACT OF 1991. (W.S. §11-44-101 THROUGH 103). HISTORIC AGRICULTURAL USE MAY CAUSE NOISE, ODORS, DUST, FLIES AND OTHER FACTORS THAT ARE CONSEQUENCES OF ACCEPTED AGRICULTURAL PRACTICES. THIS SUBDIVISION AND ITS LOTS AND NEIGHBORING LANDS ARE LOCATED IN AN AREA THAT HAS BEEN USED HISTORICALLY FOR FLOOD IRRIGATED CROP PRODUCTION. HISTORIC FARMING PRACTICES (INCLUDING FLOOD IRRIGATION OF CROPS AND THE USE OF DITCHES TO MOVE WATER) MAY CAUSE A SIGNIFICANT RISE IN THE WATER TABLE IN THE AREA. THE WATER TABLE IN THE AREA MAY RISE DRAMATICALLY DURING IRRIGATION SEASON. PURCHASERS OF SUBDIVISION LOTS SHOULD MAKE THIS FACTOR AN IMPORTANT CONSIDERATION WHEN BUILDINGS ARE CONSTRUCTED ON SUBDIVISION LOTS.
- THIS SUBDIVISION IS APPROVED BY THE BOARD OF COUNTY COMMISSIONERS BY RESOLUTION _____

**NO ROADS ARE PROPOSED AS PART OF THIS SUBDIVISION
NO PROPOSED CENTRALIZED SEWAGE DISPOSAL SYSTEM**

OWNERS AGREEMENT AND APPROVAL

IN CONSIDERATION OF THE BOARD OF COUNTY COMMISSIONERS' DETERMINATION OF THIS DIVISION OF LAND AS A 'SUBDIVISION' AND 'SUBDIVIDED LAND' AS NOTED HEREON:

I HEREBY WAIVE ALL CLAIMS AGAINST PARK COUNTY FOR DAMAGE OR LOSS TO MY PERSON AND/OR PROPERTY WHICH MAY BE CAUSED BY SUCH DETERMINATION, AND HEREBY AGREE TO HOLD HARMLESS, INDEMNIFY, AND DEFEND PARK COUNTY IN ANY ACTION WHICH MAY ARISE IN CONNECTION WITH ANY AND ALL ERRORS, OMISSIONS, OR MISTAKES IN THIS LAND SURVEY PLAT AND/OR OTHER INFORMATION WHICH I HAVE SUBMITTED IN CONNECTION WITH THIS REQUEST.

I HEREBY FURTHER ACKNOWLEDGE AND STATE UNDER OATH THAT I AM THE LEGAL OWNER OF THE PROPERTY DESCRIBED HEREIN. THE SUBDIVISION OF A PORTION OF THE E1/2SW1/4SE1/4, AND A PORTION OF THE NW1/4SE1/4 ORIGINAL SURVEY SECTION 22, NOW BEING PART OF TRACT 72 RESURVEY T.53N., R.101W., 6TH P.M., PARK COUNTY, WYOMING, AS APPEARS ON THIS PLAT IS WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNER AND PROPRIETOR.

I HEREBY FURTHER AGREE THAT THIS PLAT, WHEN RECORDED IN THE OFFICE OF THE CLERK AND RECORDER ESTABLISHES VESTED PROPERTY RIGHTS. I HEREBY AGREE TO ABIDE BY THE CONDITIONS AND STIPULATIONS CONTAINED HEREIN, AND IN THE COMMISSIONERS RESOLUTION AND SUBDIVISION PERMIT.

IN WITNESS WHEREOF, THE SAID OWNER KATHERINE KAMM HAS CAUSED HER NAME HEREON TO BE SUBSCRIBED THIS _____ DAY OF _____, 2013.

KATHERINE KAMM

STATE OF WYOMING)
) SS
COUNTY OF PARK)

THE FOREGOING CERTIFICATE OF OWNER WAS ACKNOWLEDGED BEFORE ME BY KATHERINE KAMM ON THIS _____ DAY OF _____, 2013. WITNESS MY HAND AND OFFICIAL SEAL.

NOTARY PUBLIC

MY COMMISSION EXPIRES: _____

EXISTING EASEMENT NOTES

- NORTH 37TH STREET IS PRIVATELY MAINTAINED BY THE HOMEOWNERS' ASSOCIATION OF THE BLACKSTONE SUBDIVISION. ACCESS TO THE KAMM SS IS GRANTED BY THE HOMEOWNERS ASSOCIATION OF THE BLACKSTONE SUBDIVISION IN DOC# 2002-3378.
- EXISTING 30 FT RIGHT-OF-WAY AND UTILITY EASEMENT (BK: 192 PG: 167; BK: 265 PG: 987)
- EXISTING 30 FT UTILITY EASEMENT GRANTED TO NORTH-WEST RURAL WATER (DOC# 1997-7038)
- EXISTING 20 FT RIGHT-OF-WAY EASEMENT FOR THE PURPOSE OF OVER-HEAD POWER (BK: 258 PG: 649)

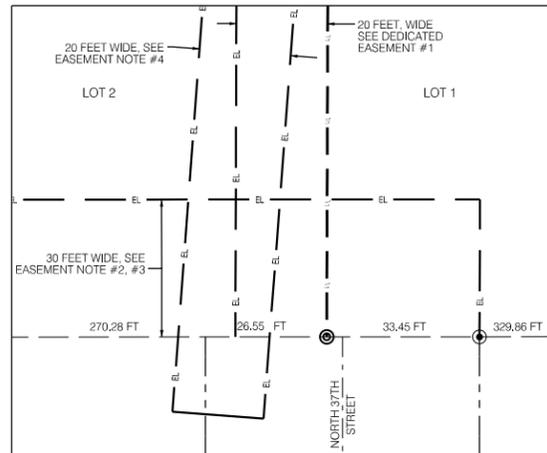
DEDICATED EASEMENT DESCRIPTIONS

- A 20 FOOT WIDE RIGHT-OF-WAY AND UTILITY EASEMENT SERVING UNDERGROUND GAS TO LOT 1 OF THE KAMM SIMPLE SUBDIVISION BEING A PORTION OF TRACT 72, RESURVEY T.53N., R.101W., 6TH P.M., PARK COUNTY, WYOMING, SAID EASEMENT BEING PARALLEL TO AND 20 FEET IN PERPENDICULAR DISTANCE TO THE WEST OF THE WEST LINE OF SAID LOT 1, AND BEING 260.85 FEET IN LENGTH.
- AN IRRIGATION EASEMENT GRANTED TO CODY CANAL LOCATED WITHIN THE KAMM SIMPLE SUBDIVISION BEING A PORTION OF TRACT 72, RESURVEY T.53N., R.101W., 6TH P.M., PARK COUNTY, WYOMING, FOLLOWING THE CENTERLINE OF THE EXISTING WASTEWATER DITCH MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A 25 FOOT EASEMENT BEING THE SOUTH 800 FEET OF THE EAST 25 FEET OF THE E 1/2 SW 1/4 SECTION 22, NOW PART OF RESURVEY TRACT 72, BECOMING A 50 FOOT WIDE EASEMENT, 25 FEET EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE: BEGINNING ON THE EAST LINE OF SAID E 1/2 SW 1/4 SECTION 22, AT THE NORTH END OF THE PREVIOUSLY DESCRIBED 25 FOOT EASEMENT; THENCE N 15°29'15" W FOR A DISTANCE OF 236.14 FEET; THENCE N 03°24'43" W FOR A DISTANCE OF 148.13 FEET; THENCE N 19°37'29" E FOR A DISTANCE OF 89.80 FEET; THENCE N 01°54'23" W FOR A DISTANCE OF 130.07 FEET; THENCE N 77°36'08" W FOR A DISTANCE OF 187.22 FEET; THENCE S 85°49'31" W FOR A DISTANCE OF 187.22 FEET; THENCE S 74°02'45" W FOR A DISTANCE OF 369.09 FEET TO THE END OF SAID EASEMENT.

DETAIL A

SCALE: 1" = 100'



DESCRIPTION OF LANDS

A PARCEL OF LAND WITHIN A PORTION OF THE W 1/2 SE 1/4 OF ORIGINAL SECTION 22, NOW BEING A PORTION OF TRACT 72, RESURVEY T.53N., R.101W., 6TH P.M., PARK COUNTY, WYOMING, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE EAST 1/8 CORNER OF TRACT 72, RESURVEY T.53N., R.102W., 6TH P.M., PARK COUNTY, WYOMING, SAID CORNER BEING A 3 IN. BRASS CAP FOUND IN PLACE WITH THIS SURVEY; THENCE S 89°57'39" W ON AND ALONG THE SOUTH LINE OF SAID TRACT 72 FOR A DISTANCE OF 660.14 FEET TO THE WEST LINE OF THE E 1/2 SW 1/4 SECTION 22; THENCE N 00°06'52" E FOR A DISTANCE OF 1315.20 FEET TO THE NORTHEAST CORNER OF SAID E 1/2 SW 1/4 SECTION 22; THENCE N 89°47'40" W ON AND ALONG THE NORTH LINE OF THE W 1/2 SW 1/4 SECTION 22 FOR A DISTANCE OF 443.42 FEET MORE OR LESS TO THE CENTERLINE OF THE SHOSHONE RIVER; THENCE ON AND ALONG THE CENTERLINE OF THE SHOSHONE RIVER N 01°13'59" W FOR A DISTANCE OF 315.15 FEET; THENCE N 22°29'01" E FOR A DISTANCE OF 237.08 FEET; THENCE N 54°11'01" E FOR A DISTANCE OF 145.05 FEET; THENCE S 79°43'59" E FOR A DISTANCE OF 440.14 FEET; THENCE N 83°51'01" E FOR A DISTANCE OF 270.09 FEET; THENCE S 81°08'59" E FOR A DISTANCE OF 206.24 FEET MORE OR LESS TO THE EAST LINE OF THE NW 1/4 SECTION 22; THENCE S 00°11'21" W ON AND ALONG THE EAST LINE OF THE NW 1/4 SECTION 22 FOR A DISTANCE OF 541.76 FEET TO THE NORTHEAST CORNER OF THE E 1/2 SW 1/4 SECTION 22; THENCE S 00°11'21" W FOR A DISTANCE OF 1312.37 FEET TO THE POINT OF BEGINNING.

CERTIFICATE OF DEDICATION

KNOW ALL PERSONS BY THESE PRESENTS THAT I, THE UNDERSIGNED, HEREBY CERTIFY THAT I AM THE OWNER AND PROPRIETOR OF THE LANDS NOTED HEREON IN THE DESCRIPTION OF LANDS: THAT I HAVE CAUSED SAID LANDS TO BE SURVEYED; THAT THE SUBDIVISION OF SAID LANDS IS WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNER AND PROPRIETOR; THAT I HEREBY DEDICATE THE EASEMENTS AND RIGHT-OF-WAY LABELED HEREON TO THE USES SO NOTED; THAT SAID LANDS ARE SUBJECT TO ANY EASEMENTS, RIGHTS-OF-WAY AND MINERAL RIGHTS OR RESERVATIONS OF RECORD; THAT THE SOLE PURPOSE OF THE SUBDIVISION IS TO SUBDIVIDE THE LANDS AS SHOWN HEREON; AND, THAT ANY RIGHTS BY VIRTUE OF THE HOMESTEAD EXEMPTION LAWS OF THE STATE OF WYOMING ARE HEREBY RELEASED AND WAIVED.

KATHERINE KAMM

STATE OF WYOMING)
) SS
COUNTY OF PARK)

THE FOREGOING CERTIFICATE OF OWNER WAS ACKNOWLEDGED BEFORE ME BY KATHERINE KAMM ON THIS _____ DAY OF _____, 2013. WITNESS MY HAND AND OFFICIAL SEAL.

NOTARY PUBLIC

MY COMMISSION EXPIRES: _____

CITY PLANNING AND ZONING APPROVAL

STATE OF WYOMING)
) SS
COUNTY OF PARK)

RECOMMENDED FOR APPROVAL THIS _____ DAY OF _____, 2013 BY THE CITY PLANNING AND ZONING BOARD OF CODY, WYOMING.

BY CHAIRMAN: _____
RICK BRASHER

CITY COUNCIL APPROVAL

STATE OF WYOMING)
) SS
COUNTY OF PARK)

APPROVED THIS _____ DAY OF _____, 2013 BY THE CITY COUNCIL OF CODY, WYOMING.

BY MAYOR: _____
NANCY TR BROWN

ATTESTED BY: _____
ADMINISTRATIVE SERVICES DIRECTOR

**BOARD OF COUNTY COMMISSIONERS
APPROVAL AND SUBDIVISION PERMIT**

APPROVED BY THE PARK COUNTY BOARD OF COMMISSIONERS THIS _____ DAY OF _____, 2013.

ATTEST: _____

COUNTY CLERK _____ CHAIRMAN _____

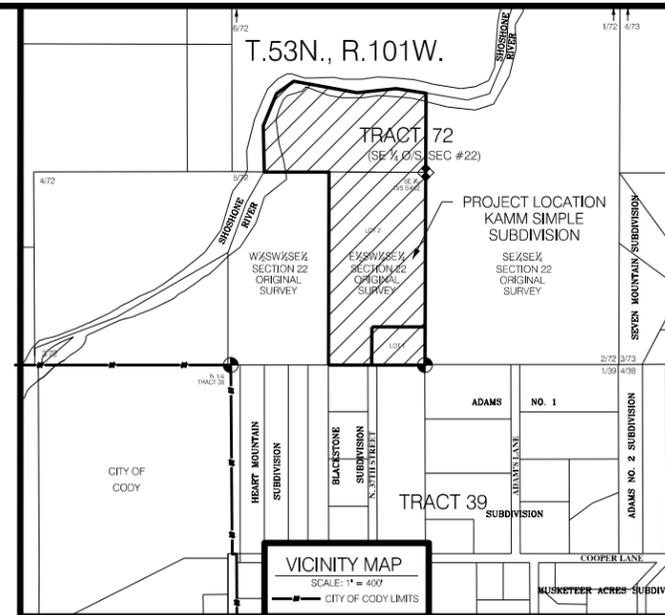
RECORDERS ACCEPTANCE

STATE OF WYOMING)
) SS
COUNTY OF PARK)

THIS INSTRUMENT WAS FILED FOR THE RECORD ON THE _____ DAY OF _____, 2013, AT _____ O'CLOCK, AND WAS DULY RECORDED UNDER PLAT CABINET _____ ON PAGE _____.

COUNTY CLERK: _____

ATTESTED BY: _____



VARIANCES GRANTED BY THE CITY OF CODY

- CITY ORDINANCE 11-2-3(B); FROM THE REQUIREMENT OF AGREEMENT FOR FUTURE ANNEXATION
- CITY ORDINANCE 11-4-2(K)(O); FROM STANDARDS OF STREET WIDTHS AND GRADES
- CITY ORDINANCE 11-4-2(P); FROM THE REQUIREMENT FOR ALLEYS
- CITY ORDINANCE 11-4-2(U); FROM THE FRONTAGE REQUIREMENT OF 50 FEET

SUBDIVISION NOTES

- TOTAL SUBDIVISION AREA IS 34.17 ACRES MORE OR LESS.
- ALL SURVEY WORK WAS COMPLETED TO AN ACCURACY OF 1:15,000
- BEARINGS AND DISTANCES ON THIS PLAT ARE GEODETIC BASED ON THE WYOMING STATE PLANE COORDINATE SYSTEM NAD83, WYOMING WEST CENTRAL ZONE.
- THIS SURVEYOR DID NOT COMPLETE AN ABSTRACT TITLE SEARCH FOR PROPERTY SHOWN HEREON. PARCELS ARE SUBJECT TO ALL EASEMENTS OF RECORD OR THAT MAY BE APPARENT ON THE GROUND.
- NORTH 37TH STREET IS A PRIVATELY MAINTAINED AND OPERATED STREET. SEE H.O.A. BYLAWS FOR BLACKSTONE SUBDIVISION FILED IN THE OFFICE OF THE PARK COUNTY CLERK AND RECORDER IN BOOK 169 ON PAGE 430.

CERTIFICATE OF SURVEYOR

I, PAUL R. CAMPBELL, A DULY REGISTERED LAND SURVEYOR IN THE STATE OF WYOMING, DO HEREBY CERTIFY AS FOLLOWS: BETWEEN APRIL 2013 AND JUNE 2013, THE KAMM SS #219; SHOWN HEREON WAS SURVEYED BY ME OR UNDER MY DIRECT SUPERVISION. THE LAND SURVEYED IS CORRECTLY DESCRIBED IN THE OWNERS CERTIFICATE OF DEDICATION AND THE SUBDIVISION THEREOF IS CORRECTLY SHOWN ON THIS PLAT, WHICH IS DRAWN TO THE SCALE INDICATED. I AM FAMILIAR WITH THE PARK COUNTY SUBDIVISION REGULATIONS AND BELIEVE THIS SUBDIVISION COMPLIES WITH THEM IN EVERY RESPECT.

PAUL R. CAMPBELL
WYOMING REGISTRATION NO. 2571 L.S.

FINAL PLAT

SHOWING

KAMM SIMPLE SUBDIVISION #219

BEING A PORTION OF THE E 1/2 SW 1/4 SE 1/4 ORIGINAL SURVEY SECTION 22 NOW BEING PART OF TRACT 72

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

OWNER:
KATHERINE KAMM
(FORMERLY
KATHERINE BEAR)
212 NORTH 37TH ST.
CODY, WY 82414
307-587-5188



SAGE CIVIL ENGINEERING
AND SURVEYING
2624 BIGHORN AVE.
CODY, WY 82414
307-527-0915

AUGUST, 2013
W.O. 2013-17
2013-17_MSub_FFplat.dgn

**ORDINANCE NO.
2013-17**

**AN ORDINANCE AMENDING TITLE 10, CHAPTER 15,
SECTION 3, SUBSECTION (B)(10) OF THE CITY OF CODY
CODE: ELECTRONIC MESSAGE BOARDS AND ANIMATED
SIGNS.**

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

Title 10, Chapter 15, Section 3, Subsection (B)(10) of the City of Cody Code shall be amended as follows:

10. Electronic Message Boards and Animated Signs:
- a. Not more than one electronic message board sign may be permitted per zoning lot.
 - b. Electronic message boards and animated signs shall not display off-premise commercial advertising.
 - c. Electronic message boards and animated signs are not permitted in residential sign districts.
 - d. The leading edge of the sign must be a minimum distance of one hundred feet (100') from an abutting residential zoning district boundary.
 - e. Electronic message boards must utilize an automatic dimmer control so as to not exceed a maximum luminance of five thousand (5,000) nits (candelas per square meter) during daylight hours (from sunrise to sunset), and a maximum luminance of five hundred (500) nits (candelas per square meter) from sunset to sunrise.
 - f. The use of audio speakers is prohibited in association with a sign.
 - g. Electronic message boards and animated signs shall be permitted only in the following sign districts: D-2, D-3, and E industrial. In addition, electronic message boards and animated signs may be permitted in the downtown business sign district, but must have special approval by the planning and zoning board. Approval will be based on consideration of adjacent signage, the size of the proposed signage, and compliance with applicable sign requirements of the Wyoming Department of Transportation.

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

PASSED ON FIRST READING: _____ September 17, 2013 _____

PASSED ON SECOND READING: _____

PASSED ON THIRD READING: _____

Nancy Tia Brown, Mayor

Attest:

Cynthia Baker, Administrative Services Director