

City of Cody City Council

Tuesday, June 1, 2021 – 7:00 p.m. (Pre-Meeting to begin at 6:53 p.m. in Council Chambers)
Meeting Place: City of Cody Council Chambers – 1338 Rumsey Avenue, Cody, WY

Meeting Called to Order

Pledge of Allegiance

Moment of Silence

Roll Call

Mayor's Recognitions and Announcements

1. Consent Calendar

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

- a. Approval of Minutes: Regular Minutes from May 18, 2021 and Work Session May 24, 25 & 26, 2021.
- b. Approve Vouchers and payroll in the amount of \$587,763.57.
- c. Approve the award of Quote 2021-06 to Bailey Enterprises Inc. dba Dailey Oil Co for fiscal years 2021-2022. With the City retaining the option to extend the agreement for two additional one-year periods.
- d. Approve the final plat of Buffalo Bluff Minor Subdivision, a 2-Lot Subdivision.

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 an Open Container Permit for June 12th in Canal Park from 2-3 p.m. as it relates to the Celebration of Life for Donni Hall.
Staff Reference: Cindy Baker, Administrative Services Officer
- b. Ordinance 2021-03 1st Reading
An Ordinance Providing for the Annual Appropriation of Money for the Maintenance of the City of Cody, Wyoming for the Fiscal Year Ending June 30, 2022.
Staff Reference: Leslie Brumage, Finance Officer

- c. Ordinance 2021-04 1st Reading
An Ordinance Providing for the amount of Tax Levy for the City of Cody,
Wyoming for the Fiscal Year Ending June 20, 2022.

Staff Reference: Leslie Brumage, Finance Officer

- d. Ordinance 2021-05
An Ordinance Amending Title 4, Chapter 4, Article III, Section 13 of the
City of Cody Municipal Code to Modify and Set Solid Waste and
Recycling Service Rates.

Staff Reference: Phillip Bowman, Public Works Director

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

Upcoming Meetings:

June 8, 2021 – Tuesday – Work Session – 5:00 p.m.

June 15, 2021– Tuesday -Regular Council Meeting – 7:00 p.m.

City of Cody
Council Proceedings
Tuesday, May 18, 2021

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, May 18, 2021 at 7:00 p.m.

Present: Mayor Matt Hall, Council Members, Diane Ballard, Justin Baily, Andrew Quick, Heidi Rasmussen, and Emily Swett, City Administrator Barry Cook, City Attorney Scott Kolpitzke, and Administrative Services Officer, Cindy Baker

Absent: Council Member Jerry Fritz

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

Proclamation – National Public Works Week May 16-22, 2021.

Council Member Ballard made a motion seconded by Council Member Baily to approve the consent calendar as presented including approval of Minutes: Regular Minutes held on May 4th, and Special Work Session held on May 11th, approve Vouchers and payroll in the amount of \$1,389,298.56, appoint Mayor Matt Hall as Voting Delegate for the WAM Convention Business Meeting to be held on July 15th, and Barry Cook, City Administrator as Alternate Voting Delegate, terminate the lease for gym equipment between the City of Cody and Wyoming Sport & Fitness Effective June 1, 2021, and designate certain gym equipment as surplus and authorize the sale through an online auction process. Vote was unanimous.

At 7:12 p.m. the Mayor entered into a public hearing to determine if it is in the public interest to consider an application for a Microbrewery Permit for Cody Craft Brewing, LLC to be located at 1732 Sheridan Ave. Cindy Baker, Administrative Services Officer, provided background information. Calling for comments three times and there being none. The Mayor closed the public hearing at 7:14 p.m.

Council Member Rasmussen made a motion seconded by Council Member Swett to approve the application for a Microbrewery Permit received from Cody Craft Brewing, LLC for 1732 Sheridan Ave. Vote was unanimous.

Council Member Baily made a motion seconded by Council Member Rasmussen to approve a request from the “Wild Bunch Entertainers” (WBE) to hold western re-enactment gunfighter shows May 31, 2021 through September 18, 2021 on 12th Street between Sheridan Ave and the first alley south of Sheridan Ave. Street Closure and barricades to be set up at 5:30 p.m., while allowing vacated parking spots to be signed for no parking starting at 5:00 p.m. and tear down by 7:00 p.m. Approval conditional upon the receipt of the signed “Conditions for Discharging Weapons in the City of Cody for the WBE Summer 2021 Re-enactment Shows document, proof of liability insurance and following all Orders issued by the State of Wyoming and Park County Public Health relating to gatherings and the COVID-19 Pandemic. Vote was unanimous.

Council Member Ballard made a motion seconded by Council Member Quick to authorize three food vendors the ability to reserve and park on City Streets adjacent to City Park (two on 9th and one on Beck Ave), authorize an open container permit and malt beverage permits from 3pm to 7pm on Sunday June 27th for the Cody Community Theatre Fundraiser Showcase Event. Vote was unanimous.

Council Member Quick made a motion seconded by Council Member Baily to approve the Buffalo Bill 5-10 K races on Saturday, September 18th subject to staff recommendations and conditions outlined in Summary Report. – which would include but not limited to – the closure of 10th Street from Beck to Sheridan Ave, and Beck Ave between 9th and 10th Street, authorize a malt beverage permit and open container permit, as well as mobile vendors (will park on 10th Street). Event Coordinators will provide liability insurance for event. Vote was unanimous.

Council Member Ballard made a motion seconded by Council Member Quick to approve a request from the Cody Stampede Board for the egress traffic control assistance and additional Police presence from the Cody Police Department during their annual 2021 Fourth of July weekend events as in-kind contribution in support of this major annual event. (Based on cost estimates from previous years – PD staff is approximately \$11,610 – average of 36-man hours per event - boom lighting for four days \$1,100 and cost for marked patrol car usage is \$500). Voting in favor was Council Members Baily, Ballard, Quick, Swett and Mayor Hall. Opposed was Council Member Rasmussen. Motion carried.

Council Member Swett made a motion seconded by Council Member Rasmussen to approve the Preliminary Plat for a 5-Lot subdivision by Best Choice, Inc., with associated variances and conditions of approval. Vote was unanimous.

Council Member Rasmussen made a motion seconded by Council Member Baily to authorize the Mayor to sign and execute the Cooperative Agreement and associated documents relating to the agreement between the City of Cody and Wyoming Department of Transportation for the Bighorn Avenue Corridor Study. Vote was unanimous.

Council Member Rasmussen made a motion seconded by Council Member Swett to approve Change Order No. 7a and 7b for the Wastewater Treatment Facility – Phase 2 Treatment Process Upgrade Project and authorize the Mayor to sign and execute all associated documents. Vote was unanimous.

There being no further action Mayor Hall adjourned the meeting at 8:17 p.m.

Mayor Matt Hall

Cindy Baker, Administrative Services Officer

City of Cody
Council Proceedings
Monday, May 24, 2021

A special meeting of the Cody City Council was held in Council Chambers of Cody City Hall on Monday, May 24, 2021 at 4:00 p.m.

Present: Mayor Matt Hall, Council Members, Diane Ballard, Andrew Quick, Emily Swett and Heidi Rasmussen; City Administrator, Barry Cook, Administrative Service Officer, Cindy Baker, Lt Jason Stafford, Public Works Director Phillip Bowman, Parks, Recreation and Public Facilities Director, Rick Manchester, City Planner Todd Stowell, City Planner and Finance Officer Leslie Brumage

Absent: Council Members Justin Baily and Jerry Fritz.

Mayor Hall called the meeting to order at 4:00 p.m.

The Governing Body discussed the proposed budget for Fiscal Year 2021-2022. No action was taken.

Mayor Hall adjourned the meeting at 5:32 p.m.

Cynthia D Baker
Administrative Services Officer

Matt Hall
Mayor

City of Cody
Council Proceedings
Tuesday, May 25, 2021

A special meeting of the Cody City Council was held in Council Chambers of Cody City Hall on Tuesday, May 25, 2021 at 4:00 p.m.

Present: Mayor Matt Hall, Council Members, Diane Ballard, Justin Baily, Andrew Quick, Emily Swett and Heidi Rasmussen; City Administrator, Barry Cook, Administrative Service Officer, Cindy Baker, Chief Baker, Lt Jason Stafford, Public Works Director Phillip Bowman, Parks, Recreation and Public Facilities Director, Rick Manchester, City Planner Todd Stowell, City Planner and Finance Officer Leslie Brumage

Absent: Council Member Jerry Fritz,

Mayor Hall called the meeting to order at 4:00 p.m.

The Governing Body discussed the proposed budget for Fiscal Year 2021-2022. No action was taken.

Mayor Hall adjourned the meeting at 6:00 p.m.

Cynthia D Baker
Administrative Services Officer

Matt Hall
Mayor

City of Cody
Council Proceedings
Wednesday, May 26, 2021

A special meeting of the Cody City Council was held in Council Chambers of Cody City Hall on Wednesday, May 26, 2021 at 4:00 p.m.

Present: Mayor Matt Hall, Council Members, Diane Ballard, Andrew Quick, Emily Swett, Jerry Fritz, and Heidi Rasmussen; City Administrator, Barry Cook, City Attorney, Scott Kolpitke, Administrative Service Officer, Cindy Baker, Chief Baker, Lt Jason Stafford, Public Works Director Phillip Bowman, Parks, Recreation and Public Facilities Director, Rick Manchester, City Planner Todd Stowell, City Planner and Finance Officer Leslie Brumage

Absent: Council Member Justin Baily

Mayor Hall called the meeting to order at 4:00 p.m.

The Governing Body discussed the proposed budget for Fiscal Year 2021-2022.

At 4:30 p.m. Council Member Ballard made a motion seconded by Council Member Rasmussen to enter into an Executive Session pursuant to Wyoming State Statute 16-4-405. At 4:55 p.m. Council Member made a motion seconded by Council Member to exit the Executive Session. No Action was taken.

The Governing Body resumed discussion on the proposed budget for Fiscal Year 2021-2022. No action was taken.

Mayor Hall adjourned the meeting at 5:30p.m.

Cynthia D Baker
Administrative Services Officer

Matt Hall
Mayor

Report Criteria:

Invoice Detail.Input date = 05/24/2021,05/25/2021

Invoice.Batch = {NOT LIKE} "1"

Secondary Name	Invoice	Description	Invoice Date	Total Cost
ACKER ELECTRIC INC (270)				
	60998	SURGE PROTECTORS 2MG TANK	02/03/2021	437.77
	60999	WORK ON AEROMIXERS	02/03/2021	1,213.45
	61000	CORD & PLUGS - AEROMIXERS	02/03/2021	882.27
	61240	RW PUMP TROUBLESHOOT	05/13/2021	60.00
Total :				2,593.49
Total ACKER ELECTRIC INC (270):				2,593.49
ADNEY, BRIAN (132697)				
	051221	WITNESS FEES MC-2103-064	05/12/2021	15.00
	051221	MILEAGE FEE	05/12/2021	18.48
	051221	WITNESS FEE MC-2103-065	05/12/2021	15.00
Total :				48.48
Total ADNEY, BRIAN (132697):				48.48
ADNEY, CYNDI (132696)				
	051221	WITNESS FEES MC-2103-064	05/12/2021	15.00
	051221	MILEAGE FEE	05/12/2021	18.48
	051221	WITNESS FEES MC-2103-065	05/12/2021	15.00
Total :				48.48
Total ADNEY, CYNDI (132696):				48.48
AUSTIN, DANE (132694)				
	051421	UNUM LIFE INSURANCE PREMIUM REFUND.	05/14/2021	71.72
Total :				71.72
Total AUSTIN, DANE (132694):				71.72
BAKER, SOPHIE (132708)				
	052421	PAYROLL ERROR	05/21/2021	14.96
Total :				14.96
Total BAKER, SOPHIE (132708):				14.96
BEAR CO TIRE, INC (1010)				
	1994020	LAWN MOWER FLAT TIRE REPAIR	04/15/2021	38.50
Total :				38.50
Total BEAR CO TIRE, INC (1010):				38.50
BILLINGS PRECAST (132698)				
	61792	2AB MANHOLE	04/28/2021	1,755.00
Total :				1,755.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total BILLINGS PRECAST (132698):				1,755.00
BLUE CROSS BLUE SHIELD OF WYOMING (1360)				
	210505437184	INSURANCE - JUNE 2021	05/05/2021	149,792.83
Total :				149,792.83
Total BLUE CROSS BLUE SHIELD OF WYOMING (1360):				149,792.83
BORDER STATES INDUSTRIES, INC (1420)				
	922069849	H-TAP CONNECTORS	05/13/2021	137.60
	922120704	PIN INSULATORS;15KV	05/21/2021	99.90
Total :				237.50
Total BORDER STATES INDUSTRIES, INC (1420):				237.50
BROWN, RICHARD (132703)				
	051821	WITNESS FEES MC-2103-051	05/18/2021	15.00
Total :				15.00
Total BROWN, RICHARD (132703):				15.00
BUCKSTITCH CANVAS & LEATHER (1555)				
	4.0050.13	REFUND UTILITY DEPOSIT	05/17/2021	87.16
Total :				87.16
Total BUCKSTITCH CANVAS & LEATHER (1555):				87.16
CASTILLO, EMMANUEL (132700)				
OR WILCOX, ASHLEY	17.1532.28	UTILITY DEPOSIT REFUND	05/07/2021	96.68
Total :				96.68
Total CASTILLO, EMMANUEL (132700):				96.68
CENTURY LINK (10091)				
	51921	UTILITIES - CENTURY LINK	05/19/2021	44.74
Total :				44.74
Total CENTURY LINK (10091):				44.74
CITY OF CODY 2 (127400)				
	51921	PEACE OFFICER ID RENEWAL	05/19/2021	30.00
	51921	TOBACCO COMPLIANCE CHECKS	05/19/2021	14.05
Total :				44.05
Total CITY OF CODY 2 (127400):				44.05
CODY CHAMBER OF COMMERCE (124707)				
	91630	MEALS - CHAMBER PARK OPENING BREAKFAST	05/11/2021	16.00
	91630	MEALS - CHAMBER PARK OPENING BREAKFAST	05/11/2021	16.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				32.00
Total CODY CHAMBER OF COMMERCE (124707):				32.00
CODY HIGH SCHOOL (123407)				
	050721	ALUMINUM CAN CONTEST	05/07/2021	5.50
Total :				5.50
Total CODY HIGH SCHOOL (123407):				5.50
COOK BROS. CORPORATION (132705)				
	UT-1220-0001	REFUND 3/4" RAW WATER TAP HOOKUP	05/19/2021	500.00
Total :				500.00
Total COOK BROS. CORPORATION (132705):				500.00
DALTON, SAMANTHA (132709)				
	15.9040.19	REFUND CREDIT BALANCE	05/24/2021	277.06
Total :				277.06
Total DALTON, SAMANTHA (132709):				277.06
DEARBORN LIFE INSURANCE COMPANY (131563)				
	060121	INSURANCE June 2021	05/14/2021	361.36
Total :				361.36
Total DEARBORN LIFE INSURANCE COMPANY (131563):				361.36
EAGLE RECOVERY, LLC (126679)				
	17992	LANDFILL RECOVERY	05/07/2021	830.00
Total :				830.00
Total EAGLE RECOVERY, LLC (126679):				830.00
ELECTRICAL ALLY, INC. (129214)				
	6070	COMPRESSOR WIRING	04/21/2021	140.00
Total :				140.00
Total ELECTRICAL ALLY, INC. (129214):				140.00
ENERGY LABORATORIES, INC (4120)				
DEPARTMENT 6250	394522	COLIFORM TESTING	05/20/2021	110.00
Total :				110.00
Total ENERGY LABORATORIES, INC (4120):				110.00
ENGINEERING ASSOCIATES (4140)				
	4102040	2AB UTILITY EXTENSION PROJECT	02/19/2021	2,242.77
	4104037	2AB UTILITY EXTENSION PROJECT	04/22/2021	3,892.83

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				6,135.60
Total ENGINEERING ASSOCIATES (4140):				6,135.60
ENNIST III, ROBERT F (131798)				
BIG HORN FOOD SERVICES	44400	RESTROOM SUPPLIES	05/07/2021	206.55
Total :				206.55
Total ENNIST III, ROBERT F (131798):				206.55
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE (132506)				
	94026171	ESRI SOFTWARE SUPPORT	04/19/2021	15,000.00
Total :				15,000.00
Total ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE (132506):				15,000.00
FARLOW, IRENE (131831)				
DBA: CODY CAB LLC	051221	TIPSY TAXI PROGRAM	05/12/2021	917.00
Total :				917.00
Total FARLOW, IRENE (131831):				917.00
FORWARD CODY WYOMING, INC (127450)				
	052721	LEADER MEMBERSHIP FEE	05/27/2021	10,000.00
Total :				10,000.00
Total FORWARD CODY WYOMING, INC (127450):				10,000.00
FREMONT AMERI-TECH EQUIPMENT CO INC (123053)				
AMERI-TECH EQUIPMENT CO	3885	200 - 96 GALLON CONTAINERS & FREIGHT	05/19/2021	14,182.00
Total :				14,182.00
Total FREMONT AMERI-TECH EQUIPMENT CO INC (123053):				14,182.00
GARLAND LIGHT & POWER (132706)				
	051721	35' POLE REPLACEMENT	05/17/2021	367.17
Total :				367.17
Total GARLAND LIGHT & POWER (132706):				367.17
HARRIS TRUCKING AND CONSTRUCTION CO. (4780)				
	135592	FLAGGING STOP LIGHTS	04/30/2021	1,500.00
Total :				1,500.00
Total HARRIS TRUCKING AND CONSTRUCTION CO. (4780):				1,500.00
HARRISON, TIMOTHY BRUCE (131713)				
BLUE ASPEN ENTERPRISES LLC	210007	REPAIRS TO STEAM ROOM, CHILLER, POOL LEAK AND FAN MOTOR	05/19/2021	243.75
BLUE ASPEN ENTERPRISES LLC	210007	REPAIRS TO STEAM ROOM, CHILLER, POOL LIEAK AND FAN MOTOR	05/19/2021	243.75

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				487.50
Total HARRISON, TIMOTHY BRUCE (131713):				487.50
HOWARD SUPPLY COMPANY LLC (132707)				
	50966011	GREASE	05/19/2021	1,076.31
	50966011	GREASE	05/19/2021	1,076.31
Total :				2,152.62
Total HOWARD SUPPLY COMPANY LLC (132707):				2,152.62
HUBER, WESLEY L (123442)				
EAGLE OF CODY PRINTING	51721	INSPECTION APPROVED LABELS	05/17/2021	70.00
Total :				70.00
Total HUBER, WESLEY L (123442):				70.00
ICON ENTERPRISES INC (129304)				
CIVICPLUS	212716	FY21-22 WEBSITE HOSTING	06/01/2021	8,081.25
CIVICPLUS	213461	FY21-22 CIVIC REC HOSTING	06/01/2021	29,833.34
Total :				37,914.59
Total ICON ENTERPRISES INC (129304):				37,914.59
LIVINGSTON ELEMENTARY SCHOOL (123409)				
	050721	ALUMINUM CAN CONTEST	05/07/2021	5.75
Total :				5.75
Total LIVINGSTON ELEMENTARY SCHOOL (123409):				5.75
MOCK, KAMMI (132695)				
	27165500	REC CENTER REFUND	05/14/2021	25.00
Total :				25.00
Total MOCK, KAMMI (132695):				25.00
MOOSE PARKER, SHAINA (132704)				
	14.1350.38	REFUND UTILITY DEPOSIT	05/19/2021	191.59
Total :				191.59
Total MOOSE PARKER, SHAINA (132704):				191.59
MSDSONLINE INC (131452)				
VELOCITYEHS	238307	MSDS SUBSCRIPTION	05/14/2021	3,928.00
Total :				3,928.00
Total MSDSONLINE INC (131452):				3,928.00
MSPS (127866)				
MOUNTAIN STATES PIPE & SUPPLY	INV18915	METERS	05/10/2021	7,320.44

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				7,320.44
Total MSPS (127866):				7,320.44
MURRA, JOAN (132693)				
	051421	UNUM LIFE INSURANCE REFUND	05/14/2021	32.08
Total :				32.08
Total MURRA, JOAN (132693):				32.08
NORRELL, SKYLER (132701)				
	13.1660.50	REFUND UTILITY DEPOSIT	05/12/2021	164.92
Total :				164.92
Total NORRELL, SKYLER (132701):				164.92
NORTHWEST PIPE (7400)				
	7522193	VALVE TOPS	05/17/2021	432.56
Total :				432.56
Total NORTHWEST PIPE (7400):				432.56
PARK DISTRICT COURT (132610)				
	51821	GARNISHMENT Civil #29877	05/18/2021	196.97
Total :				196.97
Total PARK DISTRICT COURT (132610):				196.97
QUALITY ASPHALT PAVING, INC (125010)				
	2160	ASPHALT PLACEMENT CENTRAL AVE	05/18/2021	3,510.00
Total :				3,510.00
Total QUALITY ASPHALT PAVING, INC (125010):				3,510.00
ROCKY MOUNTAIN POWER (7570)				
	051821	UTILITIES - ROCKY MOUNTAIN POWER	05/18/2021	27.72
	051821	UTILITIES - ROCKY MOUNTAIN POWER	05/18/2021	197.06
Total :				224.78
Total ROCKY MOUNTAIN POWER (7570):				224.78
SABER PEST CONTROLL LLC (131183)				
	AUD151	PEST CONTROL - AUDITORIUM	05/17/2021	80.00
	CH151	PEST CONTROL - CITY HALL	05/17/2021	60.00
	REC151	PEST CONTROL - REC CENTER	05/17/2021	90.00
	REC151	PEST CONTROL - REC CENTER	05/17/2021	90.00
Total :				320.00
Total SABER PEST CONTROLL LLC (131183):				320.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
SECRETARY OF STATE (123386)				
	43021	NOTARY FEE - CINDY B	04/30/2021	30.00
Total :				30.00
Total SECRETARY OF STATE (123386):				30.00
SOSA, ROSE MARIE (132702)				
	4.0010.33	REFUND UTILITY DEPOSIT	05/17/2021	119.26
Total :				119.26
Total SOSA, ROSE MARIE (132702):				119.26
STROBLE, ASHLE (132699)				
	26984281	REC CENTER REFUND	05/07/2021	180.00
Total :				180.00
Total STROBLE, ASHLE (132699):				180.00
SUBURBAN SALES (131673)				
	052021	BID BOND RETURN 2021-03	05/20/2021	650.00
	262715	LOAD TRAILTH20 TILT DECK TRAILER	05/24/2021	6,479.00
	262715	LOAD TRAILTH20 TILT DECK TRAILER	05/24/2021	6,479.00
Total :				13,608.00
Total SUBURBAN SALES (131673):				13,608.00
SUNSET ELEMENTARY SCHOOL (123408)				
	050721	ALUMINUM CAN CONTEST	05/07/2021	25.25
Total :				25.25
Total SUNSET ELEMENTARY SCHOOL (123408):				25.25
SYSTEMS GRAPHICS INC (129162)				
ADVANCED INFO SYSTEMS	15476	OUTSOURCE BILLS	05/07/2021	8.53
ADVANCED INFO SYSTEMS	15476	OUTSOURCE BILLS	05/07/2021	52.72
ADVANCED INFO SYSTEMS	15476	OUTSOURCE BILLS	05/07/2021	48.27
ADVANCED INFO SYSTEMS	15476	OUTSOURCE BILLS	05/07/2021	47.94
ADVANCED INFO SYSTEMS	15476	OUTSOURCE BILLS	05/07/2021	59.58
ADVANCED INFO SYSTEMS	15492	CLEARLY CODY BILL STUFFERS	05/13/2021	792.00
ADVANCED INFO SYSTEMS	15493	OUTSOURCE BILLS	05/13/2021	17.43
ADVANCED INFO SYSTEMS	15493	OUTSOURCE BILLS	05/13/2021	107.73
ADVANCED INFO SYSTEMS	15493	OUTSOURCE BILLS	05/13/2021	98.64
ADVANCED INFO SYSTEMS	15493	OUTSOURCE BILLS	05/13/2021	97.97
ADVANCED INFO SYSTEMS	15493	OUTSOURCE BILLS	05/13/2021	121.74
ADVANCED INFO SYSTEMS	15495	OUTSOURCE BILLS	05/21/2021	7.42
ADVANCED INFO SYSTEMS	15495	OUTSOURCE BILLS	05/21/2021	45.84
ADVANCED INFO SYSTEMS	15495	OUTSOURCE BILLS	05/21/2021	41.97
ADVANCED INFO SYSTEMS	15495	OUTSOURCE BILLS	05/21/2021	41.69
ADVANCED INFO SYSTEMS	15495	OUTSOURCE BILLS	05/21/2021	51.79
Total :				1,641.26

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total SYSTEMS GRAPHICS INC (129162):				1,641.26
WELLS FARGO COMMERCIAL CARD (132565)				
	052421	red cross certification	05/24/2021	172.00
	052421	backboard head immobilizer and radio bag for 2 way radio	05/24/2021	132.15
	052421	book for diving program	05/24/2021	5.88
	052421	pool reagents	05/24/2021	227.93
	052421	pool reagents	05/24/2021	227.93
	052421	tubing for pool vacuum	05/24/2021	72.86
	052421	brushes for pool vacuum	05/24/2021	140.00
	052421	diving book	05/24/2021	29.95
	052421	comparators for Taylor test kit	05/24/2021	25.72
	052421	Taylor 2000 test kit	05/24/2021	64.94
	052421	laminating pouches	05/24/2021	80.37
	052421	books for programs	05/24/2021	141.74
	052421	birthday party pizza	05/24/2021	36.71
	052421	red cross certifications	05/24/2021	160.00
	052421	red cross certifications	05/24/2021	224.00
Total Aquatics:				1,742.18
	052421	cleaning supplies	05/24/2021	99.95
	052421	ping pong balls	05/24/2021	19.98
Total Athletics:				119.93
	052421	rec center light bulbs	05/24/2021	149.98
	052421	tape for pickleball tournament	05/24/2021	35.96
	052421	screws for door hinges at Aud	05/24/2021	1.72
	052421	bulbs for stage at Aud	05/24/2021	15.98
	052421	repair parts for swamp coolers at Aud	05/24/2021	105.91
	052421	silicone for steam room repairs	05/24/2021	20.97
Total City Facilities:				330.52
	052421	ICC Code changes	05/24/2021	315.00
	052421	ICC Certificate renewal	05/24/2021	95.00
	052421	Motel Travel to Building Conference in Casper, WY	05/24/2021	285.34
	052421	Gas and Food Travel to Building Conference in Casper, WY	05/24/2021	10.00
Total Community Development:				705.34
	052421	FR Clothing	05/24/2021	981.35
	052421	Keys for the Airport	05/24/2021	30.00
	052421	fr clothing	05/24/2021	2,260.57
	052421	welding lens	05/24/2021	2.54
	052421	paint for locating	05/24/2021	110.76
	052421	safety meeting refreshments	05/24/2021	61.86
	052421	ground rods	05/24/2021	165.00
	052421	URD marking tape	05/24/2021	40.64
	052421	WMPA meeting refreshments	05/24/2021	29.47
	052421	paint wand water cooler	05/24/2021	136.87
	052421	latex gloves clean wipes	05/24/2021	32.73
	052421	ground rods zip ties	05/24/2021	777.82
Total Electric:				4,629.61
	052421	police interview process lunch dominos did not provide receipt	05/24/2021	41.15

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	052421	Toner cartridges	05/24/2021	1,180.93
	052421	Notepads	05/24/2021	19.90
	052421	random drug test	05/24/2021	65.00
	052421	random drug test	05/24/2021	32.50
	052421	usb fast charger plug in	05/24/2021	11.99
	052421	toner	05/24/2021	154.99
	052421	toner	05/24/2021	155.00
	052421	Chair cushion	05/24/2021	30.05
	052421	usr microphone	05/24/2021	35.99
	052421	Security Contract	05/24/2021	64.50
	052421	Security Contract	05/24/2021	64.50
	052421	Security contract	05/24/2021	120.75
	052421	Receipt printer paper rolls	05/24/2021	45.90
	052421	Utilities - TCT	05/24/2021	87.88
	052421	Utilities - TCT	05/24/2021	1,529.17
	052421	Utilities - TCT	05/24/2021	56.45
	052421	Utilities - TCT	05/24/2021	198.47
	052421	Utilities - TCT	05/24/2021	532.07
	052421	Utilities - TCT	05/24/2021	531.67
	052421	Utilities - TCT	05/24/2021	87.88
	052421	Utilities - TCT	05/24/2021	198.47
	052421	Utilities - TCT	05/24/2021	204.48
	052421	Utilities - TCT	05/24/2021	89.38
	052421	Utilities - TCT	05/24/2021	56.45
	052421	computer equipment	05/24/2021	44.97
	052421	employee recognition picnic	05/24/2021	13.99
	052421	employee recognition picnic	05/24/2021	84.12
	052421	tissues	05/24/2021	17.91
	052421	Filter SC008	05/24/2021	3.77
	052421	Belt A20 Wipers A102 Filters A102 A05	05/24/2021	65.94
	052421	filter I07	05/24/2021	10.99
	052421	gasket and harness B31	05/24/2021	44.41
	052421	batteries G07 H04 filter D11	05/24/2021	413.27
	052421	disposable gloves	05/24/2021	33.24
	052421	filters C02 Co1 B13 C04	05/24/2021	125.97
	052421	lamp B08 hose D10	05/24/2021	20.36
	052421	Filter B42	05/24/2021	4.30
	052421	Ethernet Switch	05/24/2021	45.33
	052421	Ethernet Switch	05/24/2021	45.33
	052421	Ethernet Switch	05/24/2021	45.33
	052421	Risk assessments	05/24/2021	257.70
	052421	Rec Center - Towel Service	05/24/2021	38.63
	052421	Rec Center - Towel Service	05/24/2021	38.62
	052421	switch	05/24/2021	28.49
	052421	returned equipment Walmart kept receipt	05/24/2021	44.97
	052421	evaluation - Boydston	05/24/2021	400.00
	052421	Retractable utility Knife	05/24/2021	14.89
	052421	toner	05/24/2021	207.89
	052421	Toner	05/24/2021	207.89
	052421	Software upgrade	05/24/2021	250.00
	052421	Check scanner ink cartridge	05/24/2021	29.68
	052421	Post-it Flags	05/24/2021	10.87
	052421	advertising	05/24/2021	148.80
	052421	advertising	05/24/2021	148.80
	052421	advertising	05/24/2021	148.80
	052421	advertising	05/24/2021	22.40
	052421	advertising	05/24/2021	1,813.95
	052421	advertising	05/24/2021	212.60

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	052421	Printer fuser kit	05/24/2021	191.98
	052421	Latex gloves	05/24/2021	69.26
	052421	Toner	05/24/2021	114.89
	052421	ARPA funds webinar	05/24/2021	70.00
	052421	GFOA virtual annual conference	05/24/2021	535.00
	052421	printer cartridge	05/24/2021	67.15
	052421	random drug test	05/24/2021	32.50
	052421	random drug test	05/24/2021	32.50
	052421	random drug test	05/24/2021	97.50
	052421	random drug test - pre-employment	05/24/2021	45.00
	052421	tree - Mayor	05/24/2021	195.00
	052421	Utilities - Verizon	05/24/2021	337.91
	052421	Utilities - Verizon	05/24/2021	165.88
	052421	Utilities - Verizon	05/24/2021	242.98
	052421	Utilities - Verizon	05/24/2021	41.47
	052421	Utilities - Verizon	05/24/2021	41.47
	052421	Utilities - Verizon	05/24/2021	136.45
	052421	Utilities - Verizon	05/24/2021	631.17
	052421	Utilities - Verizon	05/24/2021	274.35
	052421	Utilities - Verizon	05/24/2021	33.69
	052421	Utilities - Verizon	05/24/2021	34.10
	052421	Utilities - Verizon	05/24/2021	107.22
	052421	Utilities - Verizon	05/24/2021	122.95
	052421	Utilities - Verizon	05/24/2021	90.03
	052421	Utilities - Verizon	05/24/2021	106.74
	052421	Utilities - Verizon	05/24/2021	41.47
	052421	Utilities - Verizon	05/24/2021	76.43
	052421	Utilities - Verizon	05/24/2021	36.42
	052421	Utilities - Verizon	05/24/2021	32.35
	052421	Utilities - Verizon	05/24/2021	132.62
	052421	Utilities - Verizon	05/24/2021	13.15
	052421	Utilities - Verizon	05/24/2021	72.16
	052421	Utilities - Verizon	05/24/2021	40.01
	052421	Utilities - Verizon	05/24/2021	81.48
	052421	Utilities - Verizon	05/24/2021	177.87
	052421	Utilities - Verizon	05/24/2021	13.68
	052421	Utilities - Verizon	05/24/2021	24.28
	052421	Utilities - Verizon	05/24/2021	40.01
	052421	Utilities - Verizon	05/24/2021	40.01
	052421	air purifier filter	05/24/2021	44.52
	052421	Air freshener	05/24/2021	11.91
	052421	Disinfectant spray	05/24/2021	34.57
	052421	9-Volt batteries	05/24/2021	7.91
	052421	Office tool kit	05/24/2021	47.81
	052421	Utilities - City of Cody	05/24/2021	326.23
	052421	Office hardware kit	05/24/2021	17.66
	052421	employee recognition picnic	05/24/2021	227.32
	052421	switch returned	05/24/2021	28.49-
	052421	Utilities - City of Cody	05/24/2021	378.90
	052421	Utilities - City of Cody	05/24/2021	.43
	052421	Utilities - City of Cody	05/24/2021	851.82
	052421	Utilities - City of Cody	05/24/2021	8,843.64
	052421	Utilities - City of Cody	05/24/2021	95.39
Total General Government:				26,048.54
	052421	Knee Boots	05/24/2021	12.99
	052421	Duct Tape, Lubricant	05/24/2021	16.98

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	052421	Repair Coupling	05/24/2021	6.99
	052421	Gloves	05/24/2021	5.99
	052421	Soccer goal stakes	05/24/2021	19.96
	052421	Irrigation repair parts	05/24/2021	23.95
	052421	Softball irrigation	05/24/2021	18.72
	052421	Adapter, ball valve	05/24/2021	28.58
	052421	Canal Park Trees	05/24/2021	39.99
	052421	Uniforms	05/24/2021	174.00
	052421	Marking paint/wands	05/24/2021	272.57
	052421	Trimmer line	05/24/2021	14.95
	052421	Cleaning	05/24/2021	66.45
	052421	Ballfield marking	05/24/2021	18.98
	052421	Electrical tester	05/24/2021	27.98
	052421	Ballfield supplies	05/24/2021	32.97
	052421	Arbor Day Trees	05/24/2021	466.90
	052421	Breakroom	05/24/2021	4.99
	052421	Round up/weeds	05/24/2021	22.99
	052421	Irrigation couplings	05/24/2021	8.86
Total Parks:				1,285.79
	052421	Tourniquets, acoustic tubes	05/24/2021	150.87
	052421	pens	05/24/2021	47.00
	052421	C08 Washer fluid for unit A21	05/24/2021	2.99
	052421	C09 Car wash	05/24/2021	9.00
	052421	paper towels	05/24/2021	28.99
	052421	speaker jacks for wireless mics	05/24/2021	183.92
	052421	pens, labels, label tape, cd mailers, poly envelopes, sticky notes, pen refills	05/24/2021	239.45
	052421	C05 Vehicle Wash	05/24/2021	9.00
	052421	C06 Vehicle Wash	05/24/2021	9.00
	052421	C14 Car wash	05/24/2021	9.00
	052421	C16 Uniform laundering	05/24/2021	11.50
	052421	C03 UA to Lab	05/24/2021	11.14
	052421	Ear molds, tourniquet and case	05/24/2021	78.90
	052421	Label maker, label tape	05/24/2021	42.99
	052421	Duty boots C12	05/24/2021	129.99
	052421	Duty shirt, pants, tourniquet with holder C04	05/24/2021	192.90
	052421	C11 Gas, Card readers down	05/24/2021	74.51
	052421	C01 Vehicle Wash	05/24/2021	11.00
	052421	C15 Gas, Card readers down	05/24/2021	20.00
	052421	Sales Tax CREDIT for Hotel C23 and C03	05/24/2021	57.60-
	052421	C22 Vehicle Wash	05/24/2021	4.07
	052421	Two hole punch	05/24/2021	45.85
	052421	C24 Car wash	05/24/2021	4.50
	052421	C19 Vehicle Wash	05/24/2021	3.25
	052421	C04 Gas, card readers down	05/24/2021	31.89
	052421	C25 Vehicle Wash	05/24/2021	9.00
	052421	C16 Uniform laundering	05/24/2021	11.50
	052421	C07 Car wash	05/24/2021	9.00
	052421	Uniform alterations C24	05/24/2021	40.00
	052421	Personal charge made by mistake	05/24/2021	73.09
	052421	C12 Vehicle Wash	05/24/2021	9.00
	052421	Hawk lapel mics	05/24/2021	91.36
	052421	C15 Car wash	05/24/2021	9.00
	052421	C04 Gas, card readers down	05/24/2021	26.92
	052421	Uniform alterations C14	05/24/2021	48.00
	052421	Coffee, creamer, plates, cutlery, filters	05/24/2021	220.47
	052421	Key identifier covers	05/24/2021	1.94

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	052421	C04 Car wash	05/24/2021	9.00
	052421	Spare batteries for wireless mics	05/24/2021	108.93
	052421	C03 UA to Lab	05/24/2021	11.14
	052421	C07 Car wash	05/24/2021	9.00
	052421	Keys made and key rings purchased	05/24/2021	13.53
	052421	Return duty shirt C06	05/24/2021	12.44
	052421	C16 Car wash	05/24/2021	13.00
	052421	2020 Criminal and traffic law manuals	05/24/2021	928.20
	052421	C06 Vehicle Wash	05/24/2021	9.00
	052421	Duty pants C24	05/24/2021	119.98
	052421	Duty pants and shirts C18	05/24/2021	228.75
	052421	Duty pants C18	05/24/2021	119.98
	052421	Duty pants C16	05/24/2021	97.85
	052421	Duty pants C13	05/24/2021	179.97
	052421	CREDIT issued for Duty pants C18	05/24/2021	119.98-
	052421	Duty shirts and pants NEW C17	05/24/2021	756.66
	052421	Nitrile gloves	05/24/2021	323.99
	052421	Car air fresheners	05/24/2021	116.73
	052421	Audio jacks for wireless mics	05/24/2021	17.99
	052421	RETURN CREDIT Duty Shirt C06	05/24/2021	43.84-
	052421	Duty Pants C23	05/24/2021	108.80
	052421	rubber stamps for enclosures	05/24/2021	14.99
	052421	rubber stamps for enclosures	05/24/2021	29.98
	052421	rubber stamps for enclosures	05/24/2021	239.84
	052421	Return duty jacket C16	05/24/2021	13.24
	052421	Duty belt and inner belt NEW C17	05/24/2021	87.98
	052421	Annual Bike Patrol Maintenance, 3 Bikes	05/24/2021	235.95
	052421	C22 Vehicle Wash	05/24/2021	5.31
	052421	Duty sunglasses, badge holder	05/24/2021	91.80
	052421	Ear molds, duty flashlight x2	05/24/2021	285.30
	052421	Lithium batteries	05/24/2021	329.94
	052421	Kleenex	05/24/2021	26.49
	052421	Less Lethal Instructor ReCert Online C09	05/24/2021	300.00
	052421	C08 Vehicle Wash	05/24/2021	9.00
	052421	C19 Vehicle Wash	05/24/2021	6.33
	052421	C03 UA to Lab x2	05/24/2021	22.28
	052421	SALES TAX CREDIT C23	05/24/2021	3.84-
Total Police:				6,559.10
	052421	J36 parts	05/24/2021	1,520.00
	052421	painting supplies - Mask paper, tape	05/24/2021	17.67
	052421	trim	05/24/2021	289.60
	052421	J36 parts	05/24/2021	26.72
	052421	Trim, Credit	05/24/2021	289.60-
	052421	paint brushes	05/24/2021	7.95
	052421	pine trim	05/24/2021	329.09
	052421	Trim supplies, paint lac thinner	05/24/2021	57.29
	052421	Trim paint	05/24/2021	40.89
	052421	Trim	05/24/2021	75.91
	052421	D13 lights	05/24/2021	195.20
	052421	G08 boom hose clamp	05/24/2021	68.85
	052421	Sweeper broom	05/24/2021	383.58
	052421	Sweeper broom	05/24/2021	383.58
	052421	Screws	05/24/2021	16.99
	052421	B24 repair door hinges	05/24/2021	95.00
	052421	D10 air dryer	05/24/2021	475.64
	052421	D03 light	05/24/2021	119.99

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	052421	G08 parts	05/24/2021	161.08
	052421	H03 temp knob	05/24/2021	32.69
	052421	F07 hyd cylinder	05/24/2021	373.76
	052421	F01 valves	05/24/2021	221.27
	052421	Batteries	05/24/2021	14.99
	052421	A105X window	05/24/2021	450.00
	052421	Deburing tool, shop	05/24/2021	186.50
	052421	Shop gloves	05/24/2021	27.99
	052421	A07 parts	05/24/2021	155.64
	052421	Irrigation supplies	05/24/2021	6.58
	052421	Seals, oil hose	05/24/2021	86.57
	052421	latch G08	05/24/2021	20.79
Total Public Works:				5,552.21
	052421	floor drain repairs	05/24/2021	.46
	052421	maintenance of fitness equipment	05/24/2021	28.16
	052421	maintenance of fitness equipment	05/24/2021	46.68
	052421	handle for broom	05/24/2021	6.59
	052421	spotify	05/24/2021	9.99
	052421	birthday party cake	05/24/2021	19.99
	052421	office supplies	05/24/2021	26.53
	052421	snacks for kids programs	05/24/2021	33.74
	052421	amp for concerts in the park	05/24/2021	689.00
	052421	women flush lever	05/24/2021	4.59
	052421	kidz programs cardstock	05/24/2021	17.99
	052421	handle grip	05/24/2021	47.89
	052421	iPhone case for KOM	05/24/2021	9.99
	052421	custodial supplies	05/24/2021	68.45
	052421	repairs to floor scrubber at auditorium	05/24/2021	190.79
	052421	laundry detergent	05/24/2021	73.77
	052421	laundry detergent	05/24/2021	73.76
	052421	custodial supplies	05/24/2021	68.45
	052421	custodial supplies	05/24/2021	68.45
	052421	custodial supplies	05/24/2021	68.45
	052421	custodial supplies	05/24/2021	68.45
	052421	custodial supplies	05/24/2021	68.45
	052421	custodial supplies	05/24/2021	68.45
	052421	custodial supplies	05/24/2021	68.45
	052421	custodial supplies	05/24/2021	68.48
	052421	sheet cake for birthday party	05/24/2021	22.98
	052421	scotch tape	05/24/2021	11.39
	052421	office supplies	05/24/2021	9.97
	052421	battery for camera for KOM	05/24/2021	8.95
	052421	3 ring binders	05/24/2021	13.52
	052421	mini golf pencils	05/24/2021	14.96
	052421	Art League replace sink and faucet	05/24/2021	1,100.52
	052421	Chamber and Art League sewer clean out	05/24/2021	433.00
	052421	Camera pool lines	05/24/2021	376.00
	052421	reprintable dividers	05/24/2021	7.88
	052421	kids fishing pole for anniversary party	05/24/2021	25.99
Total Recreation:				3,921.16
	052421	saw blades	05/24/2021	71.97
	052421	drinking water	05/24/2021	11.16
	052421	nuts and bolts	05/24/2021	13.41
	052421	grease fittings	05/24/2021	8.36

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	052421	propane	05/24/2021	17.57
	052421	propane	05/24/2021	.93
	052421	sheeting	05/24/2021	12.80
	052421	return. Zinc plated washer cap	05/24/2021	79.28-
	052421	propane	05/24/2021	30.59
	052421	propane	05/24/2021	1.62
	052421	washer caps	05/24/2021	93.64
	052421	embroidery	05/24/2021	61.75
	052421	pine boards	05/24/2021	17.76
	052421	welding gloves	05/24/2021	16.12
	052421	drinking water	05/24/2021	17.97
	052421	Klopfer boots	05/24/2021	110.49
	052421	grease fitting	05/24/2021	6.22
	052421	propane	05/24/2021	18.95
	052421	propane	05/24/2021	1.00
	052421	towels and wipes	05/24/2021	66.02
	052421	embroidery	05/24/2021	60.00
	052421	hydraulic fluid	05/24/2021	474.45
	052421	shirts	05/24/2021	173.37
	052421	propane	05/24/2021	38.44
	052421	propane	05/24/2021	2.03
	052421	dumpster lids	05/24/2021	652.62
	052421	ratchet	05/24/2021	29.99
	052421	earplugs	05/24/2021	12.23
	052421	propane	05/24/2021	15.20
	052421	propane	05/24/2021	.80
Total Solid Waste:				1,958.18
	052421	Shop Towels	05/24/2021	7.47
	052421	Air Freshner	05/24/2021	4.99
	052421	Flat screen and mount for classes	05/24/2021	370.98
	052421	reflective tape	05/24/2021	34.99
	052421	meter couplers	05/24/2021	333.50
	052421	brass and copper fittings	05/24/2021	930.43
	052421	Vac truck hose and parts	05/24/2021	798.57
	052421	mini ex	05/24/2021	213.35
	052421	1 corp stops	05/24/2021	439.86
	052421	copper pipe crimper	05/24/2021	313.82
	052421	brass fittings	05/24/2021	67.14
	052421	rw drain parts	05/24/2021	1,060.03
	052421	rw drain parts	05/24/2021	788.80
	052421	pvc tube	05/24/2021	30.57
	052421	safety glasses	05/24/2021	34.99
	052421	gloves	05/24/2021	9.99
	052421	sample shipping	05/24/2021	129.40
	052421	rake	05/24/2021	19.99
	052421	uniform shirts	05/24/2021	141.71
	052421	track hoe	05/24/2021	2,412.00
	052421	glass cleaner	05/24/2021	4.59
	052421	Air Filter - D10	05/24/2021	10.08
	052421	sample shipping	05/24/2021	25.88
	052421	coffee	05/24/2021	9.96
Total Wastewater:				8,193.09
	052421	RW valve boxes	05/24/2021	14.92
	052421	ratchet straps	05/24/2021	149.85

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	052421	rw repair parts	05/24/2021	69.75
	052421	earplugs	05/24/2021	47.22
	052421	gloves	05/24/2021	44.82
	052421	shirts	05/24/2021	107.95
	052421	shirts	05/24/2021	127.94
	052421	map gas, saw blades	05/24/2021	45.98
	052421	raw water repair parts	05/24/2021	58.54
Total Water:				666.97
Total WELLS FARGO COMMERCIAL CARD (132565):				61,712.62
WESTERN UNITED ELECTRIC SUPPLY (10605)				
	6033283	3 PHASE SECTIONALIZING CABINETS; 600 AMP	04/19/2021	842.22
	6033283	3 PHASE SECTIONALIZING CABINETS; 600 AMP	04/19/2021	1,684.44
	6033283	3 PHASE SECTIONALIZING CABINETS; 600 AMP	04/19/2021	842.22
	6033283	3 PHASE SECTIONALIZING CABINETS; 600 AMP	04/19/2021	842.22
	6033283	3 PHASE SECTIONALIZING CABINETS; 600 AMP	04/19/2021	842.22
Total :				5,053.32
Total WESTERN UNITED ELECTRIC SUPPLY (10605):				5,053.32
WYOMING CHILD SUPPORT (132047)				
	51821	Garnishment Remittance # 245379 Order ID 1129679	05/18/2021	225.23
Total :				225.23
Total WYOMING CHILD SUPPORT (132047):				225.23
WYOMING SPORTS FITNESS (131116)				
	51821	REFUND PRO-RATED LEASE EQUIPMENT	05/18/2021	75.00
Total :				75.00
Total WYOMING SPORTS FITNESS (131116):				75.00
ZIVARO INC (131755)				
	ICO450008	EVAULT CLOUD DATA STORAGE	05/20/2021	28.24
	ICO450008	EVAULT CLOUD DATA STORAGE	05/20/2021	282.40
	ICO450008	EVAULT CLOUD DATA STORAGE	05/20/2021	9.41
	ICO450008	EVAULT CLOUD DATA STORAGE	05/20/2021	28.24
	ICO450008	EVAULT CLOUD DATA STORAGE	05/20/2021	56.48
	ICO450008	EVAULT CLOUD DATA STORAGE	05/20/2021	37.65
	ICO450008	EVAULT CLOUD DATA STORAGE	05/20/2021	367.12
	ICO450008	EVAULT CLOUD DATA STORAGE	05/20/2021	47.07
	ICO450008	EVAULT CLOUD DATA STORAGE	05/20/2021	28.24
	ICO450008	EVAULT CLOUD DATA STORAGE	05/20/2021	28.24
	ICO450008	EVAULT CLOUD DATA STORAGE	05/20/2021	28.25
Total :				941.34
Total ZIVARO INC (131755):				941.34
Grand Totals:				346,040.91

GL Period	Amount
-----------	--------

GL Period	Amount
-----------	--------

05/21	346,040.91
-------	------------

Grand Totals:	346,040.91
---------------	------------

Vendor number hash: 6828146
Vendor number hash - split: 60502544
Total number of invoices: 69
Total number of transactions: 479

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	346,040.91	.00	346,040.91
Grand Totals:	346,040.91	.00	346,040.91

Payroll	241,722.66
---------	------------

TOTAL	587,748.61
-------	------------

Report Criteria:

Invoice Detail.Input date = 05/24/2021,05/25/2021

Invoice.Batch = {NOT LIKE} "1"

MEETING DATE: JUNE 1, 2021

DEPARTMENT: VEHICLE MAINTENANCE

PREPARED BY: ROB KRAMER

PRESENTED BY: PHILLIP BOWMAN

AGENDA ITEM SUMMARY REPORT

Quote 2021-06 Fuel

ACTION TO BE TAKEN:

Approve the award of Quote 2021-06 to Bailey Enterprises Inc. dba Bailey Oil Co for the fiscal year 2021/2022. With the City retaining the option to extend the agreement for two additional one-year periods.

SUMMARY OF INFORMATION:

Quote packets were sent to two suppliers. These suppliers were Bailey Enterprises Inc. dba Bailey Oil Co and Homax Oil Sales Inc. partnering with Conoco Country Store.

Quotes were opened at 2:00 p.m. on May 24, 2021, at City Hall. Bailey Oil Co was the only quote received.

Prices were figured on Freight Rate, Overhead, Profit and any additional fees. Based on these figures Bailey Oil Co had the following prices per gallon; \$.1730 for all grades of gasoline, \$.1590 for diesel, and \$.3090 for winter grade diesel. Bailey Oil Co is able to meet the necessary requirements and provides us with three Cody locations.

FISCAL IMPACT

Funding for this fuel is being budgeted within the Fiscal Year 2021/2022 Budget.

ALTERNATIVES

Approve or deny the award of Quote 2021-06 to Bailey Enterprises Inc.

ATTACHMENTS

1. Request for Quotation – Quote 2021-06 Fuel
2. Quote Specification Forms from Bailey Oil Co

AGENDA & SUMMARY REPORT TO:

Mike Bailey mbailey@gowithbailey.com

AGENDA ITEM NO. _____



CITY OF CODY
WYOMING

Matt Hall
Mayor

Justin Baily
Diane Ballard
Jerry Fritz
Andrew Quick
Heidi Rasmussen
Emily Swett
Council Members

Thomas Keegan
Municipal Judge

Barry A. Cook
City Administrator

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

(307) 527-7511
Fax (307) 527-6532

REQUEST FOR QUOTATION

Quote # 2021-06

The City of Cody will accept quotes until 2:00 p.m., May 24, 2021 at City Hall, 1338 Rumsey Ave. for the following fuels:

Unleaded Gasoline
Mid-Grade Gasoline
Premium Grade Gasoline
Diesel Fuel

It is estimated that the City utilizes approximately 90,000 gallons of fuel per year, approximately half of this use being diesel fuel. Quantities do vary by product and are not guaranteed. Quantities should not be construed to represent either a maximum or minimum quantity to be used during the contract term.

Fuel is to be dispensed by a Card System. Cards are to be set for a single vehicle or equipment so that one card can be locked out without exchanging all of the cards. Must be able to provide PINs for each card. Fuel entry must be able to accommodate mileage and hours. On a weekly basis the SUPPLIER must be able to e-mail the mileage and usage of any vehicles or equipment to fleet@cityofcody.com. On a monthly basis, concurrent with billing, SUPPLIER must be able to deliver all usage and billing information to the City of Cody in a comma delimited by field ASCII file or other acceptable format (preferably Microsoft Excel). The SUPPLIER must provide proof of rack prices at the end of each month.

Quotes are to be per gallon price with state tax included. Quotes must delineate separately the "Rack", "Freight", "Overhead", "Profit", "State Tax" and "Total Quote" (as a local government entity, the City of Cody is exempt from Federal Excise Tax).

Date of price to be as of May 14, 2021. The successful supplier will begin dispensing fuels for the City of Cody on July 1, 2021. This agreement is to extend for a period of one (1) year with the City retaining the option to extend the agreement for two additional one (1) year periods.

Submit quotes to City of Cody, 1338 Rumsey Avenue, PO Box 2200, Cody, WY 82414 and mark on the outside of the envelope "2021-06 FUEL QUOTE". All quotes must be submitted on an official quote form (attached). Additional copies can be obtained by emailing kylieh@cityofcody.com.

In accordance with the provisions of Section 16-6-101 through Section 16-6-106 of the Wyoming Statutes, 1997 republished edition, preference is hereby given to materials, supplies, equipment, machinery, and provisions produced, manufactured, supplied or grown in Wyoming, quality being equal to articles offered by the competitors outside the state. ***Any supplier claiming preference must submit evidence of Wyoming residency as defined in Wyoming Statute 16-6-101.***

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

Rob Kramer

City of Cody
Streets and Vehicle Maintenance Superintendent

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

	Rack Price	Freight Rate	Overhead	Profit	State Tax	Total Quote Price per Gallon
Unleaded E10	\$2.1231	\$0.073	\$0.08	\$0.02	\$0.24	\$2.5361
Midgrade BLEND	\$2.31705*	\$0.073	\$0.08	\$0.02	\$0.24	\$2.73005
Premium CLEAR	\$2.7696	\$0.073	\$0.08	\$0.02	\$0.24	\$3.1826
Diesel CLEAR	\$2.3542**	\$0.079	\$0.06	\$0.02	\$0.24	\$2.7532

What, if any, additional fees would apply if the City were to pay the monthly statement with a credit card. THE CHARGE FOR USING A CREDIT CARD IS 3% OF THE TOTAL AMOUNT.

Supplier Comments: WE HAVE 3 LOCATIONS FOR EASY FUELING. *MIDGRADE IS A BLEND OF 70% UNLEAD & 30% PREMIUM. FROM OCT 1 THRU MAR 31 THE DIESEL IS WINTER BLEND, \$.15 IS ADDED TO THE PRICE.

The undersigned understands that the City Council of the City of Cody shall determine in its sole discretion the most responsible supplier, and the City Council may reject any and all quotes or make substitutions, waive defects it deems unsubstantial in any quote, and that if an award is made, the City Council will award the quote in the best interest of the City. Award of quote is subject to Council budget appropriation for this purchase. The offer made herein shall be binding for 30 days after the date of quote opening.

Email Address: MBAILEY@GOWITHBAILEY.COM

Terminal	Supplier	Fuel Type	Effective Date	Effective Time	New Price	Price Move
Co Denver (13)						
Id Pocatello (5)						
Mt Billings Psx (7)						
Mt Billings Psx	Sinclair Branded	Fs #1 Uls	05/14/21	1801	2.667300	-0.010000
Mt Billings Psx	Sinclair Branded	Fs #1 Uls Dyed	05/14/21	1801	2.670800	-0.010000
* Mt Billings Psx	Sinclair Branded	Fs #2 Uls	05/14/21	1801	* 2.354200	-0.010000
Mt Billings Psx	Sinclair Branded	Fs #2 Uls Dyed	05/14/21	1801	2.357700	-0.010000
* Mt Billings Psx	Sinclair Branded	Fs Prm	05/14/21	1801	* 2.769600	0.000000
Mt Billings Psx	Sinclair Branded	Fs Prm10%	05/14/21	1801	2.486700	0.000000
* Mt Billings Psx	Sinclair Branded	Fs U/I10%	05/14/21	1801	* 2.123100	0.000000
Wy Casper (15)						
Wy Cheyenne (7)						
Wy Rock Springs (3)						
Wy Sheridan (3)						
Wy Sinclair (10)						



STATE OF WYOMING CERTIFICATE OF RESIDENCY STATUS



NO. 1088

THIS CERTIFIES THAT: BAILEY ENTERPRISES, INC.

HAS BEEN GRANTED RESIDENCY STATUS PURSUANT TO WYOMING
STATUTE 16-6-101, AS AMENDED: FIVE PERCENT PREFERENCE SHALL BE
ALLOWED WHEN BIDDING ON ANY PUBLIC WORKS CONTRACT FOR A
PERIOD OF ONE (1) YEAR FROM THE DATE CERTIFICATION IS GRANTED.

GRANTED THIS 2nd **DAY OF** June **TWO THOUSAND AND** 20



JOSHUA B. TAYLOR, LABOR STANDARDS SUPERVISOR

EXPIRATION DATE: 6/1/21

RESUBMIT THIS DOCUMENT FOR RENEWAL PRIOR TO EXPIRATION DATE TO:
LABOR STANDARDS, 5221 YELLOWSTONE ROAD, CHEYENNE, WY 82002

AGENDA ITEM SUMMARY REPORT

Final Plat of the Buffalo Bluff Minor Subdivision

ACTIONS TO BE TAKEN

Approve the final plat of the Buffalo Bluff Minor Subdivision, a 2-lot subdivision.

SUMMARY

The proposal is to divide the property owner's house and outbuildings at 137 Belfry Highway from the Buffalo Bluff RV Park that has been developed on the northern portion of the property.

The Preliminary Plat was approved subject to the following conditions. All of the conditions have now been completed. In addition, the final plat document has been reviewed for compliance with the subdivision ordinance and conditions of preliminary plat approval, and no further changes are needed. The final plat is attached.



Preliminary Plat Conditions:

1. Provide more detailed definition of the utility and access easements on the final plat (lengths and bearings and/or tie points). Expand the width of the easement for the future sewer line to 20 feet per the existing agreement. **Status: DONE**
2. Expand the utility easement along the highway so that it abuts the right-of-way (don't leave a gap between the easement and the right-of-way). **DONE**
3. Designate the "pole" portion of Lot 1 as an access and utility easement for the benefit of Lot 2 and the City of Cody. **DONE**
4. Provide documentation of compliance with the Heart Mountain Irrigation District requirements with the final plat. **DONE**
5. Verify that the livestock shed meets a 5-foot minimum setback, or address with either fire resistant construction, demolition, or shifting the lot line. **DONE (lot line shifted)**
6. The "Certificate and Oath of Surveyor" is left over from the annexation plat. Please replace with the standard Surveyor's certificate. **DONE**
7. Complete the utility installations per the existing plans and agreements prior to "occupancy" of the development. **DONE**

It is noted that the utility improvements (extension of City sewer and power) have been completed.

RECOMMENDATION:

The Planning and Zoning Board recommends that the City Council approve the Final Plat of the Buffalo Bluff Minor Subdivision as presented.

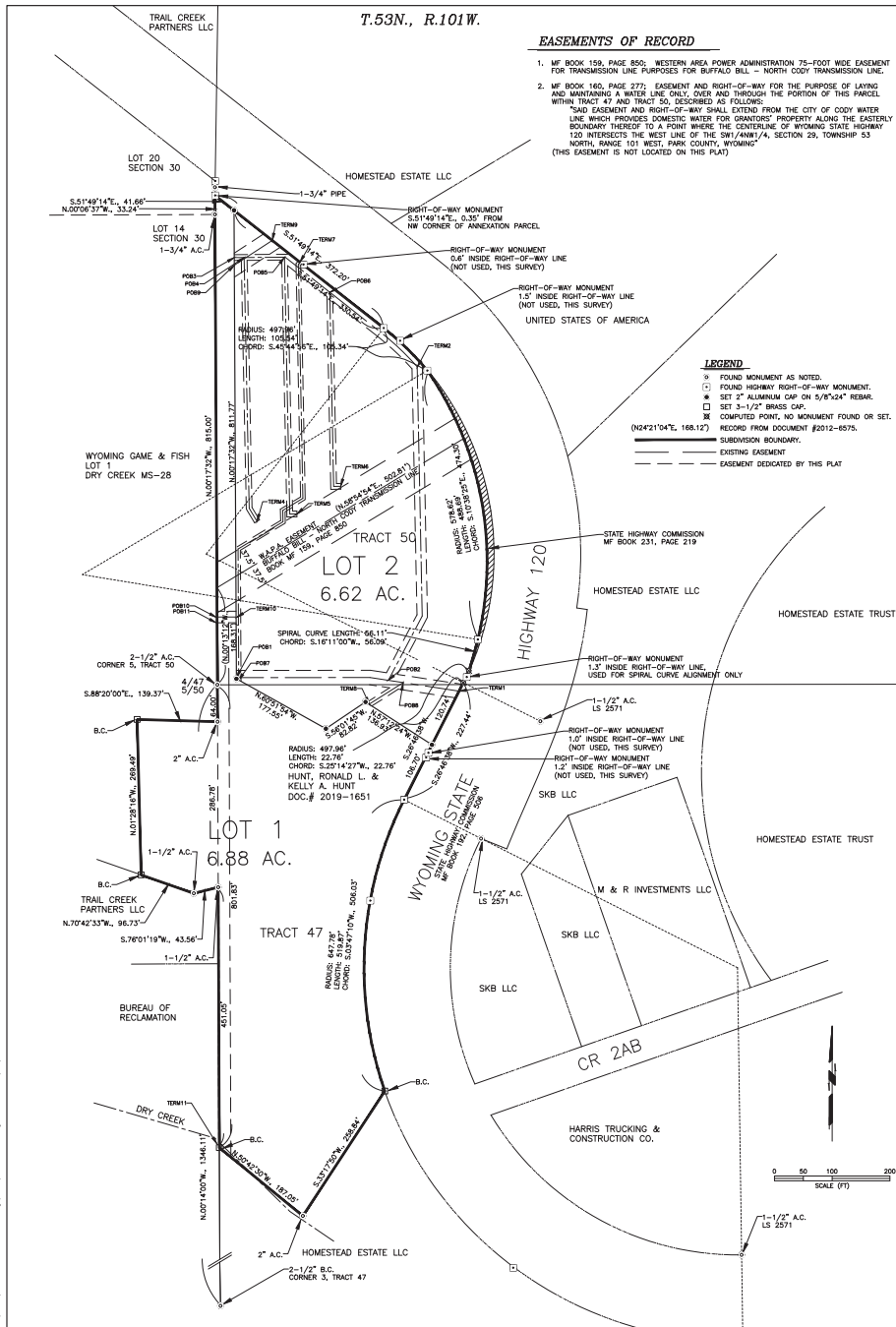
AGENDA ITEM NO. _____

ATTACHMENTS:

Final plat

Irrigation District approval documents

H:\PLANNING DEPARTMENT\FILE REVIEWS\MAJOR-MINOR SUBDIVISION\2020\SUB2020-08 BUFFALO BLUFF MINOR - HUNT\STAFF REPORTS\AGENDA SUMMARY BUFFALO BLUFF FINAL.DOCX



1. MF BOOK 159, PAGE 850; WESTERN AREA POWER ADMINISTRATION 75-FOOT WIDE EASEMENT FOR TRANSMISSION LINE PURPOSES FOR BUFFALO BILL - NORTH CODY TRANSMISSION LINE.
2. MF BOOK 160, PAGE 277; EASEMENT AND RIGHT-OF-WAY FOR THE PURPOSE OF LAYING AND MAINTAINING A WATER LINE ONLY, OVER AND THROUGH THE PORTION OF THIS PARCEL WITHIN TRACT 47 AND TRACT 50, DESCRIBED AS FOLLOWS:
- "SAID EASEMENT AND RIGHT-OF-WAY SHALL EXTEND FROM THE CITY OF CODY WATER LINE WHICH PROVIDES DOMESTIC WATER FOR GRANTORS' PROPERTY ALONG THE EASTERLY BOUNDARY THEREOF TO THE POINT OF BEGINNING OF THE CENTERLINE OF WYOMING STATE HIGHWAY 120 INTERSECTS THE WEST LINE OF THE SW1/4, NW1/4, SECTION 29, TOWNSHIP 53 NORTH, RANGE 101 WEST, PARK COUNTY, WYOMING."
- (THIS EASEMENT IS NOT LOCATED ON THIS PLAT)

STATE OF WYOMING)
COUNTY OF PARK) SS.

KNOW ALL MEN BY THESE PRESENTS THAT I/WE, THE UNDERSIGNED, HEREBY CERTIFY THAT I/WE ARE OWNERS AND PROPRIETORS OF A PARCEL OF LAND BEING DESCRIBED BY THAT WARRANTY DEED RECORDED IN DOCUMENT #2019-1651 IN THE OFFICE OF THE PARK COUNTY CLERK, LOCATED WITHIN THE NW1/4SW1/4 AND THE SW1/4NW1/4, SECTION 29, ORIGINAL SURVEY (NOW INCLUDED IN TRACTS 47 AND 50), AND LOT 14 OF SECTION 30, RESERVE TOWNSHIP 53 NORTH, RANGE 101 WEST, 6TH P.M., PARK COUNTY, WYOMING, SAID PARCEL BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

[illegible]

SAID PARCEL CONTAINS 13.50 ACRES, MORE OR LESS.

THAT WE HAVE CAUSED SAID PROPERTY TO BE SURVEYED AND PLATTED AS SHOWN HEREON AS THE BUFFALO BLUFF MINOR SUBDIVISION LOCATED WITHIN THE CITY OF CODY; THAT THE SUBDIVISION AS APPEARS ON THIS PLAT IS WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNERS AND PROPRIETORS; THAT WE HEREBY DEDICATE EASEMENTS LABELED HEREON TO THE USES SO NOTED; AND THAT SAID LANDS ARE SUBJECT TO ANY EASEMENTS, RIGHTS-OF-WAY AND MINERAL RIGHTS OR RESERVATIONS ON RECORD.

STATE OF WYOMING }
COUNTY OF PARK } SS.

By: RONALD L. HUNT KELLY A. HUNT

THE FOREGOING CERTIFICATE OF OWNER WAS ACKNOWLEDGED BEFORE ME BY RONALD L. HUNT AND KELLY A. HUNT THIS _____ DAY
OF _____, 20____, WITNESS MY HAND AND OFFICIAL SEAL.
MY COMMISSION EXPIRES: _____

NOTARY PUBLIC

I, LYLE J. CASCIATO, OF ENGINEERING ASSOCIATES, HEREBY CERTIFY THAT THIS MAP WAS PREPARED USING DOCUMENTS ON FILE IN THE OFFICE OF THE PARK COUNTY CLERK, AND FROM NOTES TAKEN DURING ACTUAL SURVEYS PERFORMED UNDER MY DIRECTION BETWEEN AUGUST 2019 AND OCTOBER 2020; AND, THAT TO MY KNOWLEDGE, THIS MAP SHOWS THE SITUATION ON THE GROUND AT THE TIME OF ITS PREPARATION.

A STRIP OF LAND 25.00 FEET WIDE FOR UTILITY EASEMENT PURPOSES, THE CENTERLINE BEING DESCRIBED AS FOLLOWS:
BEGINNING AT A POINT ON THE WEST LINE OF LOT 2, LOCATED N.69°10'33"E., 35.24 FEET FROM CORNER 5 OF TRACT 50, LABELED POB1; THENCE N.69°57'09"E., 231.53 FEET; THENCE S.81°17'47"E., 32.16 FEET TO A POINT LABELED POB2; THENCE CONTINUING S.81°17'47"E., 26.12 FEET TO A POINT LABELED POB3; THENCE CONTINUING S.81°17'47"E., 97.99 FEET, MORE OR LESS, TO THE EAST LINE OF LOT 2, LABELED TERM1, AND

A STRIP OF LAND 18.00 FEET WIDE FOR UTILITY EASEMENT PURPOSES, THE CENTERLINE BEING DESCRIBED AS FOLLOWS:
BEGINNING AT THE AFOREMENTIONED POB2; THENCE N.27°47'57"E., 125.89 FEET; THENCE N.01°09'21"N., 432.17 FEET, MORE OR LESS, TO A POINT
LOCATED 9.00 FEET SOUTH AS MEASURED PERPENDICULAR FROM THE NORTH LINE OF LOT 2, LABELED TERM2, AND

A STRIP OF LAND VARIABLE IN WIDTH FOR UTILITY EASEMENT PURPOSES, THE CENTERLINE BEING DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE WEST LINE OF LOT 1 LOCATED N.02°15'37"E., 740.93 FEET FROM CORNER 5 OF TRACT 50, LABELED POB3; THENCE WITH SAID EASEMENT BEING 10.00 FEET WIDE, N.89°31'12"E., 17.07 FEET TO A POINT LABELED POB4; THENCE CONTINUING N.89°31'12"E., 69.98 FEET TO A POINT LABELED POB5; THENCE CONTINUING N.89°31'12"E., 1.18 FEET TO A POINT LOCATED 9.00 FEET SOUTH AS MEASURED PERPENDICULAR

THE NORTH LINE OF LOT 2; THENCE WITH SAID EASEMENT BEING 18.00 FEET WIDE, SOUTHEASTERLY PARALLEL WITH AND 9.00 FEET SOUTHERLY OF NORTH LINE OF LOT 2 FOR 99.24 FEET TO A POINT LABELED P086, THENCE CONTINUING SOUTHEASTERLY PARALLEL WITH AND 9.00 FEET SOUTHERLY OF THE NORTH LINE OF LOT 2 FOR 199.31 FEET TO THE AFOREMENTIONED TERM2, AND

A STRIP OF LAND 10.00 FEET WIDE FOR UTILITY EASEMENT PURPOSES, THE CENTERLINE BEING DESCRIBED AS FOLLOWS:
BEGINNING AT THE AFOREMENTIONED POB4; THENCE S.01°19'21"E., 434.66 FEET; THENCE S.31°09'21"E., 26.34 FEET TO A POINT LABELED TERM4, A

A STRIP OF LAND 10.00 FEET WIDE FOR UTILITY EASEMENT PURPOSES, THE CENTERLINE BEING DESCRIBED AS FOLLOWS: BEGINNING AT THE AFOREMENTIONED POBBS; THENCE S.01°10'27"E., 445.21 FEET; THENCE N.88°50'39"E., 12.59 FEET TO A POINT LABELED TERM5, AND

A STRIP OF LAND 10.00 FEET WIDE FOR UTILITY EASEMENT PURPOSES, THE CENTERLINE BEING DESCRIBED AS FOLLOWS:
BEGINNING AT THE AFOREMENTIONED POB6; THENCE S.01°08'23"E., 336.55 FEET; THENCE N.88°50'39"E., 12.49 FEET TO A POINT LABELED TERM6.

A STRIP OF LAND 8.00 FEET WIDE FOR UTILITY EASEMENT PURPOSES, THE CENTERLINE BEING DESCRIBED AS FOLLOWS:
BEGINNING AT A POINT ON THE SOUTH LINE OF LOT 2, LOCATED N.77°24'13"E, 37.87 FEET FROM CORNER 5 OF TRACT 50, LABELED POB7; THENCE
N.00°17'32"W, 227.21 FEET; THENCE N.58°50'34"E, 90.96 FEET; THENCE N.01°06'53"W, 19.64 FEET; THENCE N.58°50'39"E, 40.80 FEET; THENCE
N.01°06'23"W, 405.35 FEET; THENCE N.38°10'46"E, 4.72 FEET, MORE OR LESS TO THE NORTH LINE OF LOT 2, LABELED TERM7.

A STRIP OF LAND 10.00 FEET WIDE FOR UTILITY EASEMENT PURPOSES, THE CENTERLINE BEING DESCRIBED AS FOLLOWS:
BEGINNING AT THE AFOREMENTIONED POB8; THENCE S.57°36'33"W., 70.10 FEET, MORE OR LESS TO THE SOUTH LINE OF LOT 2, LABELED TERM8.

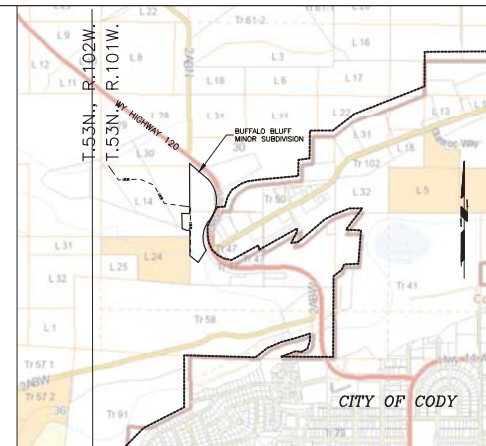
A STRIP OF LAND 35.00 FEET WIDE FOR ACCESS EASEMENT PURPOSES, THE CENTERLINE BEING DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE WEST LINE OF LOT 2, LOCATED N.02°18'22"E., 727.89 FEET FROM CORNER 5 OF TRACT 50, LABELED POB9; THENCE N.56°55'49"E., 78.51 FEET, MORE OR LESS, TO THE NORTH LINE OF LOT 2, LABELED TERM9.

A STRIP OF LAND 20.00 FEET WIDE FOR IRRIGATION EASEMENT PURPOSES, THE CENTERLINE BEING DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE WEST LINE OF LOT 1, LOCATED N.00°17'32"W., 117.54 FEET FROM CORNER 5 OF TRACT 50, LABELED TERN1; EAST, 33.00 FEET, MORE OR LESS TO THE WEST LINE OF LOT 2, LABELED TERN10.

A STRIP OF LAND FOR ACCESS AND UTILITY EASEMENT PURPOSES, BEING ALL OF LOT 1 LYING WITHIN TRACT 50.

A STRIP OF LAND 20.00 FEET WIDE FOR IRRIGATION EASEMENT PURPOSES, LYING EAST OF THE FOLLOWING DESCRIBED LINE: BEGINNING AT A POINT ON THE WEST LINE OF LOT 1, LOCATED N.00°17'32"W., 127.54 FEET FROM CORNER 5 OF TRACT 50 LABELED POB11; THENCE S.00°17'32"E., 127.54 FEET; THENCE S.00°14'00"E., 801.92 FEET TO THE SOUTHWEST CORNER OF LOT 1, LABELED TRM11.

ALTERATION OF THIS PLAT OTHER THAN BY THE ABOVE CERTIFYING PROFESSIONAL LAND SURVEYOR OR AS OTHERWISE ALLOWED BY LAW MAY AFFECT LIABILITY FOR THE ACCURACY OF SAID PLAT.



SCALE: 1" = 1000'

RECOMMENDED FOR APPROVAL THIS _____ DAY OF _____, 20____ BY THE CITY
PLANNING AND ZONING BOARD.

BY: _____
CHAIRMAN

APPROVED THIS ____ DAY OF _____, 20____ BY THE CITY COUNCIL OF CODY,
WYOMING.

MAYOR - MATT HALL

ATTEST: CINDY BAKER
ADMINISTRATIVE SERVICES OFFICER

THIS PLAT WAS ACCEPTED IN THE OFFICE OF THE CLERK AND RECORDER, PARK COUNTY,
WYOMING, AT _____ O'CLOCK _____ M. ON THIS _____ DAY OF _____ 20____, FILED
FOR RECORDING IN BOOK OR PLAT CABINET _____ AT PAGE _____ AND RECORDED AS
COMPUTER RECORD DOCUMENT NUMBER _____.

PARK COUNTY CLERK _____

BY: _____, DEPUTY

1. BEARINGS ARE BASED ON THE CITY OF CODY COORDINATE SYSTEM, WHICH IS BASED ON THE WYOMING COORDINATE SYSTEM NAD83 WEST CENTRAL ZONE.
2. THIS SUBDIVISION IS INTENDED TO ENCOMPASS ALL OF THOSE LANDS OWNED BY RONALD L. AND KELLY A. HUNT AS EVIDENCED BY THAT DEED RECORDED AS DOCUMENT #2019-1651 IN THE OFFICE OF THE PARK COUNTY CLERK, BOUNDED ON THE EAST BY HIGHWAY LANDS DEEDED TO THE STATE HIGHWAY COMMISSION BY THOSE DEEDS RECORDED IN MP BOOK 192 AT PAGES 506 AND 507 AND 518 IN S&D CLERK'S OFFICE. THESE LANDS ARE FURTHER RECORDED ON AN ANNEXATION MAP (DOCUMENT #2020-4140) IN PLAN CABINET P AT PAGE 59 IN S&D CLERK'S OFFICE.

LOCATED WITHIN
TRACT 50 (SW1/4NW1/4 SEC. 29, O.S.),
TRACT 47 (NW1/4SW1/4 SEC. 29, O.S.),
AND LOT 14 OF SECTION 30,
RESURVEY T.53N., R.101W.,
PARK COUNTY, WYOMING

LANDOWNERS: RONALD L. AND KELLY A. HUNT
137 BELFRY HWY. (HWY. 120)
CODY, WY 82414

PREPARED BY: ENGINEERING ASSOCIATES
CONSULTING ENGINEERS & SURVEYORS



JOB NO. 19067.01 REV-MAY 17, 2021
P:\2019\19067.01\19067 PLAT.DWG



CITY OF CODY
WYOMING

Todd Stowell <todds@cityofcody.com>

Heart Mountain Irrigation District - Comment

2 messages

Analyst/Treasurer <hmid00@tritel.net>

Fri, May 14, 2021 at 12:32 PM

To: todds@cityofcody.com

Cc: Rob Overfield <RobertOv@eaengineers.com>, mary@mreattorneys.com, Kim Kujala <kim@mreattorneys.com>

Afternoon Todd,

Please find attached, the approved water distribution plan for the Buffalo Bluff minor subdivision.

This was approved during the May 11th, regular meeting of HMID Commission.

Thank you,

Tyler Weckler

Manager

307-754-4685

Heart Mountain Irrigation District

[1206 Road 18](#)

[Powell, WY 82435](#)

Hmid00@tritel.net



Buffalo Bluff RV Park WDP_Approved_Signed 5-11-21.pdf
707K

Todd Stowell <todds@cityofcody.com>

Mon, May 17, 2021 at 9:07 AM

To: Analyst/Treasurer <hmid00@tritel.net>

Cc: Rob Overfield <RobertOv@eaengineers.com>, Mary Helen Reed <mary@mreattorneys.com>, Kim Kujala <kim@mreattorneys.com>

Thanks. I'll be sure the irrigation easements are added to the plat, or otherwise established.

Todd Stowell, AICP

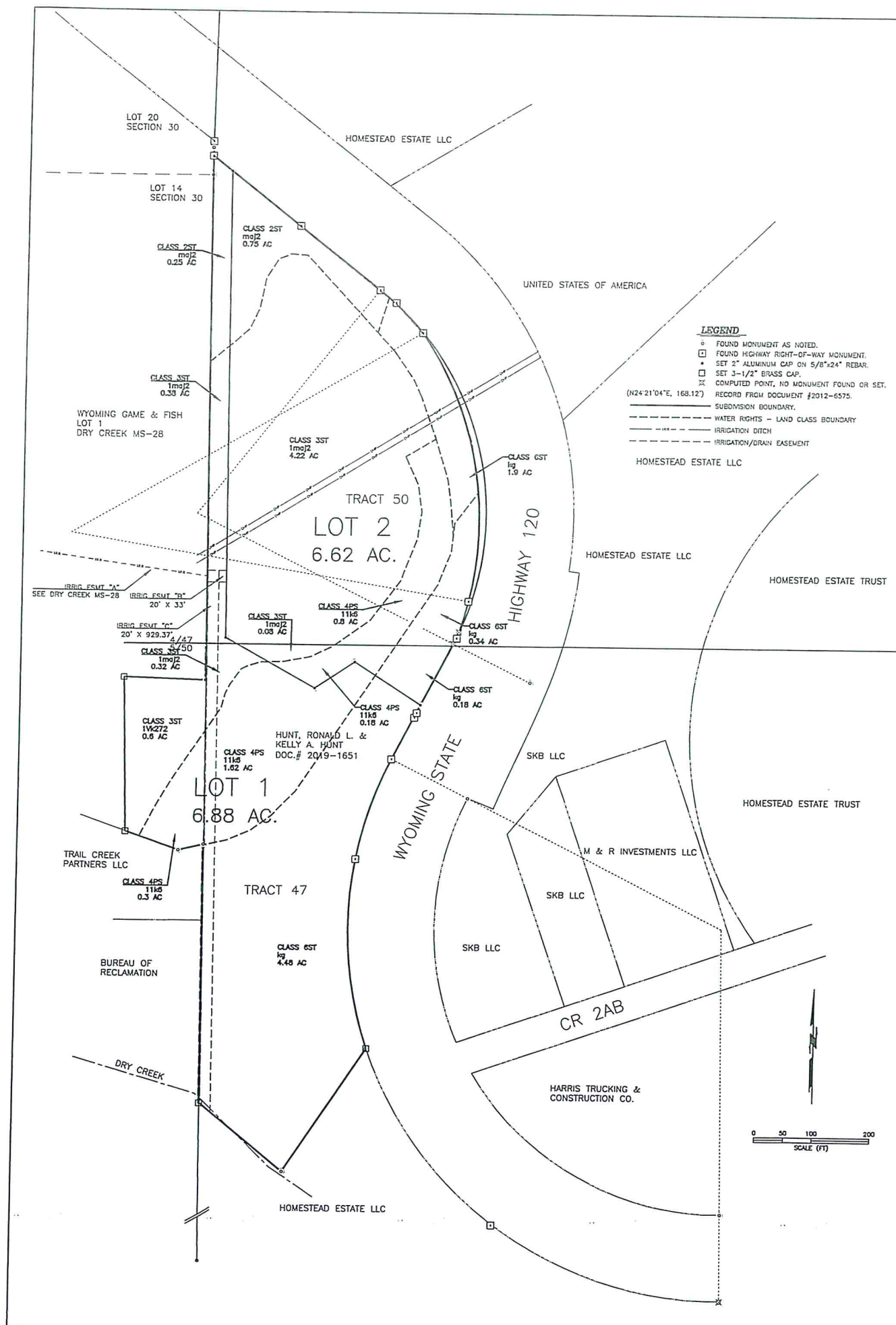
Community Development Director/City Planner

City of Cody, Wyoming

(307) 527-3472

www.cityofcody-wy.gov

[Quoted text hidden]



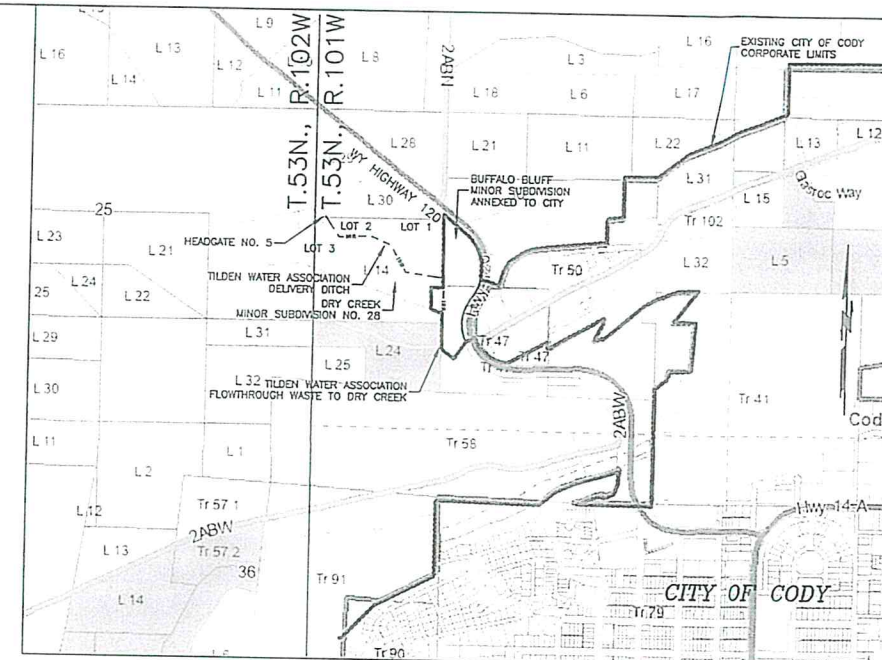
- LEGEND**
- FOUND MONUMENT AS NOTED.
 - FOUND HIGHWAY RIGHT-OF-WAY MONUMENT.
 - SET 2" ALUMINUM CAP ON 5/8"x24" REBAR.
 - SET 3-1/2" BRASS CAP.
 - COMPUTED POINT, NO MONUMENT FOUND OR SET.
 - RECORD FROM DOCUMENT #2012-6575.
 - SUBDIVISION BOUNDARY.
 - WATER RIGHTS - LAND CLASS BOUNDARY
 - IRRIGATION DITCH
 - IRRIGATION/DRAIN EASEMENT

- NOTES:**
1. THE LAND CLASSES WERE DIGITIZED FROM MAPS PROVIDED BY THE HEART MOUNTAIN IRRIGATION DISTRICT. THE MAPS ARE TITLED "HEART MOUNTAIN DIVISION-WYOMING, LAND CLASSIFICATION & TOPOGRAPHY" PRIVATE LAND - VOKAG, NO. 26-601-1058 G-3150" AND "HEART MOUNTAIN DIVISION-WYOMING, LAND CLASSIFICATION & TOPOGRAPHY" FARM UNIT 224 (H-30), NO. 26-600-1336 C-3141.
 2. THE AREAS MAY NOT MATCH THE AREAS OF RECORD IN THE OFFICE OF THE IRRIGATION DISTRICT AND MAY BE ADJUSTED BY THE DISTRICT IF NECESSARY.
 3. THE SOURCE OF WATER IS LATERAL H-24, HEADGATE NO. 5, WITH DELIVERY BY EXISTING SUPPLY DITCH IN EASEMENT ACROSS LOTS 1 AND 2, DRY CREEK MINOR SUBDIVISION NO. 28.
 4. LOT 1 AND LOT 2 OF THIS SUBDIVISION WILL BE SPRINKLER IRRIGATED ACCORDING TO REGULATIONS.
 5. THE PLAT SHOWING BUFFALO BLUFF MINOR SUBDIVISION IS RECORDED AS DOCUMENT NO. 2021-_____ AND FILED IN PLAT CABINET "___" AT PAGE "___".
 6. EASEMENT "A": AN EASEMENT AND RIGHT-OF-WAY FOR ALL DITCHES PROVIDING IRRIGATION WATER RESERVED BY GRANTORS FOR LANDS IN TRACTS 47 AND 50, T53N, R101W, IN A DEED RECORDED SEPTEMBER 13, 1988 IN MF BOOK 160 AT PAGE 268; AND AN EASEMENT AND RIGHT-OF-WAY FOR ALL DITCHES PROVIDING IRRIGATION WATER RESERVED BY GRANTORS FOR LANDS IN TRACTS 47 AND 50, T53N, R101W, IN A DEED RECORDED NOVEMBER 27, 1991 IN MF BOOK 200 AT PAGE 596.
 7. EASEMENT "B" IS A 20-FOOT EASEMENT FOR DELIVERY OF IRRIGATION WATER TO THE BENEFIT OF LOT 2.
 8. EASEMENT "C" IS A 20-FOOT EASEMENT FOR FLOWTHROUGH WASTE WATER DISCHARGED TO DRY CREEK.
 9. THIS DRAWING IS NOT INTENDED TO SHOW ALL RIGHTS OF WAY, EASEMENTS, PUBLIC OR PRIVATE UTILITIES, IRRIGATION FACILITIES, OTHER IMPROVEMENTS OR FLOOD PLAIN AREAS UPON THE PARCEL OR PARCELS DELINEATED HEREON. THIS SURVEYOR DID NOT CONDUCT A COMPLETE TITLE SEARCH, ABSTRACT STUDY OR HAZARD INQUIRY FOR THE LANDS SHOWN HEREON.

LAND CLASS TABLE: (ACREAGE)

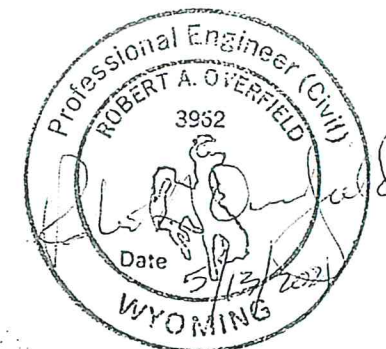
LOT NUMBER	CLASS 2	CLASS 3	CLASS 4	CLASS 6	MAP
LOT 1	0.00	0.60	0.30	0.00	C-3141
LOT 1	0.25	0.70	1.62	4.48	C-3150
LOT 2	0.75	4.30	0.98	2.42	C-3150
MAP TOTAL=	1.00	5.00	2.60	6.90	C-3150
GRAND TOTAL=	1.00	5.60	2.90	6.90	

[REFERENCE DRY CREEK MS-28 WDP FOR C-3141]



VICINITY MAP
SCALE: 1" = 1000'

PREPARED BY:



APPROVED: *[Signature]*
HMID MANAGER

DATE: 5-11-21

**MAP SHOWING
IRRIGATION PLAN AND
LAND CLASSIFICATIONS
WITHIN
BUFFALO BLUFF MINOR SUBDIVISION
IN THE CITY OF
CODY, WYOMING
LOCATED IN
TRACT 50 (SW1/4NW1/4 SEC. 29, O.S.),
TRACT 47 (NW1/4SW1/4 SEC. 29, O.S.),
AND LOT 14 OF SECTION 30,
RESURVEY T.53N., R.101W.,
PARK COUNTY, WYOMING**

**RONALD AND KELLY HUNT
137 BELFRY HWY. (HWY. 120)
CODY, WY 82414
ENGINEERING ASSOCIATES
CONSULTING ENGINEERS & SURVEYORS**



City of Cody
Open Container Permit Application

Organization/Group: **Family of Donni Hall**

Reservation Date: **6/1/21** Number of People: **approx 200**

Starting Time: **2:00pm** Ending Time: **3:00pm**

Location: **Canal Park**

Description of gathering: **Celebration of Life for Donni Hall**

Fee: \$50.00

Received by: _____

Name of Representative: **Bryant Hall**

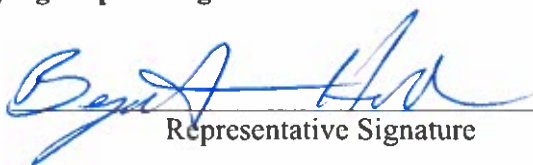
Mailing Address: **643 Grant Ave**

City, State, Zip Code: **Casper, WY 82601**

Telephone Number: **307-315-1836** **Same**
Day Evening

*** Alcohol may not be served to or consumed by minors under the age of 21.

*** Representative is responsible for obeying all park regulations.


Representative Signature

City Approved By: _____ Date: _____

Open Container Permit

Who: Any responsible person or organization is eligible to obtain a permit.

Purpose: Authorizes the consumption of alcoholic and malt beverages in or upon public areas for picnics bazaars, fairs, rodeos, special holidays, conventions, tournaments or similar gatherings. – **If other than Mentock and Hugh Smith Parks – applicant may need City Council approval. Other permits (catering or malt beverage may need to be obtained as well)**

Duration: Each permit is good for one 24-hour day. The day begins and ends at 12:00 am.

Fee: \$50 per day

Limit: No limit

Process:

1. Applicant fills out an Open Container Permit Application
2. Enter the new permit on the permit holder's account.
3. Calculate the billing on the permit
4. Post the payment to the permit
5. Print the permit

Stamp, sign & make a copy of the permit

Give the original to the applicant

6. File the application and copy of the permit in central files

3-2-8: OPEN CONTAINERS IN PUBLIC STREETS, SCHOOL GROUNDS, PARKS, ETC.:

It shall be unlawful for any person to drink, consume, carry, exhibit or have in his possession wines, alcoholic liquors or malt beverages in open or unsealed containers of any type, in or upon the public streets, sidewalks, curbs, alleys, school grounds and parks; provided, however, that the governing body and/or its designee, upon application on a written form provided by the city and upon payment of a fifty dollar (\$50.00) fee, may grant a permit authorizing use and consumption contrary to the foregoing for picnics, bazaars, fairs, rodeos, special holidays, conventions, tournaments or similar gatherings. (Ord. 2013-12, 6-4-2013)



City of Cody Agenda Request Form



In order to fully prepare the Council for their meetings, individuals wishing to appear before the Council are asked to complete the following information prior to placement on the agenda. You will be notified of the date you have been scheduled to appear. You may also be contacted by City staff prior to the meeting to address concerns or provide additional information. Some requests may not require appearing before the Council for approval.

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

Name of person to appear before the Council Jesse Dzikowicz

Organization Represented Family of Donni Hall

Date you wish to appear before the Council 6/1/21

Email Address bryantmhall@gmail.com Telephone 307-272-2970

Names of all individuals who will speak on this topic Jesse Dzikowicz

Event Title (if applicable) Celebration of Life for Donni Hall

Date(s) of Event (if applicable) 6/12/21

Location of Event (if applicable) Canal Park

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

The Family of Donni Hall will be hosting a celebration of life for Donni on June 12th from 1-3pm.

At the culmination of the formal service (approx 2pm) the family will host a reception with white wine at Canal Park until 3:00pm.

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

Cindy Baker

Signature  Date 5/17/21

MEETING DATE: JUNE 1, 2021

DEPARTMENT: FINANCE

PRESENTED BY: LESLIE BRUMAGE, FINANCE OFFICER

AGENDA ITEM SUMMARY REPORT

Ordinance 2021-03 Budget Appropriation

BACKGROUND

Per State Statutes, the City must hold a public hearing to consider the annual budget not prior to the second Tuesday in June nor later than the third Tuesday in June. Within 24 hours of the conclusion of the public hearing the governing body shall, by resolution or ordinance, make the necessary appropriations to adopt the budget. The public hearing is scheduled for June 15, 2021.

SUMMARY

The City Council held budget work sessions on May 24th, May 25th, and May 26th, 2021 to review the proposed budget for FY21-22.

FISCAL IMPACT

The proposed Fiscal Year 2021-2022 budget includes the following available cash, revenue and expenses:

Fund	Total Estimated Cash Available For Budget	Total Estimated Revenue Available	Estimated Total Cash Plus Revenues	Estimated Total Requirements for Appropriation
General Fund	\$ 9,359,253	\$ 9,339,025	\$ 18,698,278	\$ 10,182,554
Vehicle Replacement Fund	\$ 2,757,652	\$ 977,046	\$ 3,734,698	\$ 548,672
Cody Public Arts Fund	\$ 3,225	\$ -	\$ 3,225	\$ 150
Specific Purpose Tax Fund	\$ 450,322	\$ 180,000	\$ 630,322	\$ 334,240
Solid Waste Fund	\$ 2,561,533	\$ 2,413,259	\$ 4,974,792	\$ 2,911,185
Water Fund	\$ 3,479,307	\$ 3,436,074	\$ 6,915,381	\$ 3,954,606
Wastewater Fund	\$ 3,174,234	\$ 1,266,852	\$ 4,441,086	\$ 1,925,684
Electric Fund	\$ 6,455,418	\$ 12,590,231	\$ 19,045,649	\$ 12,616,603
Total City Appropriation	\$ 28,240,944	\$ 30,202,487	\$ 58,443,431	\$ 32,473,694

ATTACHMENTS

1. Ordinance 2021-2022
2. Proposed Budget FY21-22

AGENDA & SUMMARY REPORT TO:

1. None

AGENDA ITEM NO. _____

ORDINANCE 2021-03

AN ORDINANCE PROVIDING FOR THE ANNUAL APPROPRIATION OF MONEY FOR THE MAINTENANCE OF THE CITY OF CODY, WYOMING FOR THE FISCAL YEAR ENDING JUNE 30, 2022.

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

SECTION 1. There is hereby appropriated for the purpose of operating the City of Cody, Wyoming, and paying all expenses thereof, the sum of \$32,473,694.

SECTION 2. The City anticipates having \$30,202,487 available in revenue and \$28,240,944 in cash reserves during the coming year from the following sources and it is appropriated from the funds of said City for the ensuing year the sum of \$32,473,694 or as much as may be necessary for the following purposes, to wit:

Fund	Total Estimated Cash Available For Budget	Total Estimated Revenue Available	Estimated Total Cash Plus Revenues	Estimated Total Requirements for Appropriation	Estimate of Property Tax Requirements
General Fund	\$ 9,359,253	\$ 9,339,025	\$ 18,698,278	\$ 10,182,554	\$ 728,890
Vehicle Replacement Fund	\$ 2,757,652	\$ 977,046	\$ 3,734,698	\$ 548,672	\$ -
Cody Public Arts Fund	\$ 3,225	\$ -	\$ 3,225	\$ 150	\$ -
Specific Purpose Tax Fund	\$ 450,322	\$ 180,000	\$ 630,322	\$ 334,240	\$ -
Solid Waste Fund	\$ 2,561,533	\$ 2,413,259	\$ 4,974,792	\$ 2,911,185	\$ -
Water Fund	\$ 3,479,307	\$ 3,436,074	\$ 6,915,381	\$ 3,954,606	\$ -
Wastewater Fund	\$ 3,174,234	\$ 1,266,852	\$ 4,441,086	\$ 1,925,684	\$ -
Electric Fund	\$ 6,455,418	\$ 12,590,231	\$ 19,045,649	\$ 12,616,603	\$ -
Total City Appropriation	\$ 28,240,944	\$ 30,202,487	\$ 58,443,431	\$ 32,473,694	\$ 728,890

PASSED ON FIRST READING: _____

PASSED ON SECOND READING: _____

PASSED, ADOPTED, AND ORDERED PUBLISHED
ON THIRD AND FINAL READING: _____

Matt Hall, Mayor

ATTEST:

Cynthia Baker, Administrative Services Officer

CITY OF CODY

FY21-22 Budget
Revenue by Fund2022
Total
Next
Year
Budget

* Report Contains Filters

10. GENERAL FUND

Revenue

410. LOCAL TAXES	-1,112,729
420. INTERGOVERNMENTAL	-5,467,014
430. LICENSES & PERMITS	-401,750
440. FINES & ASSESSMENTS	-79,000
450. CHARGES FOR SERVICES	-1,121,616
460. MISCELLANEOUS REVENUE	-183,972
470. OPERATING GRANTS	-9,590
472. OPERATING CONTRIBUTIONS	-276,518
480. INTERFUND TRANSFERS	-686,836
Sub Total Revenue	-9,339,025

33. VEHICLE REPLACEMENT FUND

Revenue

460. MISCELLANEOUS REVENUE	-22,539
480. INTERFUND TRANSFERS	-954,507
Sub Total Revenue	-977,046

39. SPECIFIC PURPOSE TAX FUND

Revenue

057. TRANSPORTATION ALTERNATIVES	-180,000
Sub Total Revenue	-180,000

52. SOLID WASTE FUND

Revenue

450. CHARGES FOR SERVICES	-2,400,480
460. MISCELLANEOUS REVENUE	-12,779
Sub Total Revenue	-2,413,259

53. WATER FUND

Revenue

450. CHARGES FOR SERVICES	-3,427,500
460. MISCELLANEOUS REVENUE	-8,574
Sub Total Revenue	-3,436,074

CITY OF CODY
FY21-22 Budget
Revenue by Fund

		2022 Total Next Year Budget
* Report Contains Filters		

54. WASTEWATER FUND

Revenue		
450. CHARGES FOR SERVICES		-1,263,950
460. MISCELLANEOUS REVENUE		-2,902
Sub Total Revenue		-1,266,852

55. ELECTRIC FUND

Revenue		
450. CHARGES FOR SERVICES		-12,559,848
460. MISCELLANEOUS REVENUE		-30,383
Sub Total Revenue		-12,590,231

Report Total :	-30,202,487
----------------	-------------

CITY OF CODY
FY21-22 Budget
Expenses by Fund

		2022 Total Next Year Budget
* Report Contains Filters		

10. GENERAL FUND

Expenditure

001. CHIP SEALING 2021	43,446
006. MENTOCK PARK RESTROOM	150,000
008. COPIER/SCANNER/FAX	17,000
060. VIDEO STORAGE SERVER	20,000
510. SALARIES	4,576,620
511. BENEFITS	1,737,490
512. PAYROLL TAXES	451,692
513. STAFF DEVELOPMENT	114,346
520. MAINTENANCE & REPAIRS	458,359
530. PURCHASED SERVICES	1,263,781
531. OUTSIDE AGENCY ASSISTANCE	112,245
540. RISK MANAGEMENT	82,568
550. MATERIALS & SUPPLIES	449,712
551. NON CAPITAL EQUIP & IMPROVMNTS	136,451
552. NON CAPITAL PROJECTS	32,240
570. OPERATING GRANTS	6,064
580. INTERFUND TRANSFERS	488,398
590. NON CASH EXPENSES	42,142
Sub Total Expenditure	10,182,554

33. VEHICLE REPLACEMENT FUND

Expenditure

001. VEHICLE REPLACEMENT SCHEDULE	548,672
Sub Total Expenditure	548,672

36. CODY PUBLIC ART FUND

Expenditure

520. MAINTENANCE & REPAIRS	100
540. RISK MANAGEMENT	50
Sub Total Expenditure	150

39. SPECIFIC PURPOSE TAX FUND

Expenditure

001. CHIP SEALING	109,160
057. TRANSPORTATION ALTERNATIVES	225,000

CITY OF CODY
FY21-22 Budget
Expenses by Fund

		2022 Total Next Year Budget
* Report Contains Filters		

530. PURCHASED SERVICES	80
Sub Total Expenditure	334,240

52. SOLID WASTE FUND

Expenditure	
058. STEEL DUMPSTERS	100,000
059. ROLL OUT BINS	14,000
062. WOOD CHIPPER & BRUSH TRUCK	150,000
510. SALARIES	656,721
511. BENEFITS	289,022
512. PAYROLL TAXES	63,136
513. STAFF DEVELOPMENT	3,613
520. MAINTENANCE & REPAIRS	107,800
530. PURCHASED SERVICES	942,392
540. RISK MANAGEMENT	6,506
550. MATERIALS & SUPPLIES	93,005
551. NON CAPITAL EQUIP & IMPROVMNTS	23,250
580. INTERFUND TRANSFERS	276,417
590. NON CASH EXPENSES	185,323
Sub Total Expenditure	2,911,185

53. WATER FUND

Expenditure	
059. TREATED WATER LINE	40,000
070. METER READING EQUIPMENT	8,022
072. Please add DEPT description	225,722
074. RAW WATER LINE	185,722
510. SALARIES	458,711
511. BENEFITS	195,949
512. PAYROLL TAXES	43,732
513. STAFF DEVELOPMENT	7,389
520. MAINTENANCE & REPAIRS	128,600
530. PURCHASED SERVICES	1,879,460
540. RISK MANAGEMENT	50,862
550. MATERIALS & SUPPLIES	29,120
551. NON CAPITAL EQUIP & IMPROVMNTS	82,045
552. NON CAPITAL PROJECTS	43,360
580. INTERFUND TRANSFERS	60,109

CITY OF CODY
FY21-22 Budget
Expenses by Fund

		2022 Total Next Year Budget
* Report Contains Filters		

590. NON CASH EXPENSES	515,803
Sub Total Expenditure	3,954,606

54. WASTEWATER FUND

Expenditure	
049. SEWER CAMERA	160,592
510. SALARIES	229,846
511. BENEFITS	104,511
512. PAYROLL TAXES	21,435
513. STAFF DEVELOPMENT	7,585
520. MAINTENANCE & REPAIRS	58,650
530. PURCHASED SERVICES	191,227
540. RISK MANAGEMENT	7,829
550. MATERIALS & SUPPLIES	67,939
551. NON CAPITAL EQUIP & IMPROVMNTS	52,600
560. DEBT SERVICE	218,791
580. INTERFUND TRANSFERS	99,684
590. NON CASH EXPENSES	704,995
Sub Total Expenditure	1,925,684

55. ELECTRIC FUND

Expenditure	
004. ELECTRIC SHOP	75,000
058. DUMP TRUCK	125,000
062. HIGH SCHOOL TIE LINE	45,000
062. WOOD CHIPPER & BRUSH TRUCK	150,000
063. CANYON MEADOWS ELEC LINE	160,000
067. THE LANDING SUBDIVISION	11,500
070. METER READING EQUIPMENT	8,023
075. Please add DEPT description	70,000
510. SALARIES	849,860
511. BENEFITS	337,054
512. PAYROLL TAXES	81,601
513. STAFF DEVELOPMENT	22,938
520. MAINTENANCE & REPAIRS	109,731
530. PURCHASED SERVICES	8,852,659
540. RISK MANAGEMENT	46,970
550. MATERIALS & SUPPLIES	71,265

CITY OF CODY
FY21-22 Budget
Expenses by Fund

		2022 Total Next Year Budget
* Report Contains Filters		

551. NON CAPITAL EQUIP & IMPROVMNTS	216,385
552. NON CAPITAL PROJECTS	159,982
580. INTERFUND TRANSFERS	724,445
590. NON CASH EXPENSES	499,190
Sub Total Expenditure	12,616,603

Report Total :	32,473,694
-----------------------	-------------------

AGENDA ITEM SUMMARY REPORT

Ordinance 2021-04 Annual Tax Levy

BACKGROUND

By State Statute the City is required to set the annual property tax mill levy for the upcoming fiscal year.

SUMMARY

The City levies 8 mills of property tax from Park County. Three of those mills are designated for the fire district and the remaining 5 are allocated to the City.

FISCAL IMPACT

Based on the County Assessor's valuation estimate for 2021, property tax revenues are expected to be \$728,890 for Fiscal Year 2021-2022.

ATTACHMENTS

1. Ordinance 2021-04

AGENDA & SUMMARY REPORT TO:

1. None

AGENDA ITEM NO. _____

ORDINANCE 2021-04

AN ORDINANCE PROVIDING FOR THE AMOUNT OF TAX LEVY FOR THE CITY OF CODY, WYOMING FOR THE FISCAL YEAR ENDING JUNE 30, 2022.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF CODY, WYOMING:

SECTION 1: That the amount of General Property Tax for the fiscal year ending June 30, 2022 necessary to meet the current expenses for the City of Cody, together with and including the necessary tax for interest and indebtedness for said year, and the same is hereby fixed and determined to be eight (8) mills upon all assessable property to be within the City of Cody, Wyoming.

SECTION 2. That said levy is hereby declared to be distributed as follows:

General Fund .008

SECTION 3. That said Ordinance shall be in full force and effect from and after its passage and publications as provided by law.

PASSED ON FIRST READING _____

PASSED ON SECOND READING: _____

PASSED, ADOPTED, AND ORDERED
PUBLISHED ON THIRD AND FINAL READING: _____

Matt Hall, Mayor

ATTEST:

Cynthia Baker
Administrative Services Officer

MEETING DATE: JUNE 1, 2021

DEPARTMENT: PUBLIC WORKS – SOLID WASTE

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

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



AGENDA ITEM SUMMARY REPORT

Ordinance 2021-05 Amending Title 4, Chapter 4, Article III, Section 13, Of the City of Cody Municipal Code to Modify and Set Solid Waste and Recycling Service Rates

ACTION TO BE TAKEN

Consider Ordinance 2021-05 to modify and set the City's Solid Waste and Recycling Service Rates effective July 1, 2021, resulting in an increase of approximately two percent (2.0%).

SUMMARY OF INFORMATION

The City of Cody provides solid waste collection & disposal, and recycling utility service through the Solid Waste and Recycling Enterprise Fund. During the proposal and evaluation of the FY 2022 Budget package by the Department Heads, it was identified that the Solid Waste and Recycling Enterprise Fund would be at or slightly below the Cash and Investments level that was set by City Council in the past. This goal was set at 12 months of operating expenses, and the proposed level with the FY 2022 Budget package was approximately 11.5 months. In addition, it was also discussed that the operating costs of the Solid Waste and Recycling Enterprise Fund have been increasing over the past several years with the largest increases being labor costs (merit and adjustment to scale increases), capital equipment costs (dumpster and roll-out replacement), fuel costs, and higher volumes of recycled materials being processed.

The last Solid Waste and Recycling Service Rate modification was made in June of 2016, approximately five (5) years ago. The proposed rate increase is approximately two percent (2.0%) or slightly higher due to rounding, and will affect the charges associated with the City Solid Waste Fee (i.e., collection), the County Landfill Fee (i.e., disposal), and the Recycling Fee on all Residential and Commercial accounts.

If Ordinance 2021-05 is passed on first reading, it is planned to be presented for second reading on June 8, 2021, and for third reading and final approval on June 15, 2021. Upon final approval, the proposed rate modifications are planned to take effect on July 1, 2021.

FISCAL IMPACT

With approval of Ordinance 2021-05 and the modification of City's Solid Waste and Recycling Service Rates as proposed, it is anticipated that solid waste and recycling fund revenues will be increased by approximately 2.0% per year starting in FY 2022.

ATTACHMENTS

Ordinance 2021-05

AGENDA ITEM NO. _____

ORDINANCE 2021-05

**AN ORDINANCE AMENDING TITLE 4, CHAPTER 4, ARTICLE III,
SECTION 13, OF THE CITY OF CODY MUNICIPAL CODE
TO MODIFY AND SET SOLID WASTE AND RECYCLING SERVICE RATES**

Article III, Section 13, shall be hereby amended as follows starting July 1, 2021.

4-4-13: FEE SCHEDULE

There is hereby levied and assessed a service charge against persons and/or businesses in the city requiring garage and debris disposal as outlined in section 4-4-3 of this chapter, for all bills generated after July 1, 2021, as follows:

- A. Monthly Charge for Residences: For a residence, there shall be a basic monthly minimum charge as follows:

RESIDENTIAL RATES

	Monthly City Solid Waste Fee	Monthly County Landfill Fee	Total Monthly Fee (1)
Dumpster	\$12.30	\$8.80	\$21.10
1 Roll-out Container	\$12.30	\$8.80	\$21.10
2 Roll-out Containers	\$15.20	\$10.15	\$25.35
3 Roll-out Container	\$20.40	\$14.60	\$35.00
Note 1 (for Total Monthly Fee): a. In addition, there shall be a basic monthly minimum charge of \$1.35 for recycling operations regardless of user’s production and usage of recycling services. b. In addition, there shall be a basic monthly minimum charge of \$0.70 for large item pick up as outlined in section 4-4-6, regardless of the actual usage of large item pick up services.			

* REMAINDER OF PAGE INTENTIONALLY BLANK *

B. Monthly Charge for Commercial Businesses: For all commercial businesses, the city shall assess a basic monthly minimum charge as provided below. If a user requires different combinations of services or the city determines the user’s production and usage requires a different combination of service, the monthly charges shall be as follows:

COMMERCIAL RATES

	Collections per Week	Monthly City Solid Waste Fee	Monthly County Landfill Fee	Total Monthly Fee (1)
1 dumpster	1	\$ 28.34	\$ 20.26	\$ 48.60
	2	54.13	38.70	92.83
	3	80.19	57.35	137.54
	4	105.97	75.78	181.75
	5	131.76	94.22	225.98
	6	157.83	112.86	270.69
2 dumpsters	1	54.13	38.70	92.83
	2	105.97	75.78	181.75
	3	157.83	112.86	270.69
	4	209.68	149.93	359.61
	5	261.25	186.82	448.07
	6	313.09	223.89	536.98
3 dumpsters	1	80.19	57.35	137.54
	2	157.83	112.86	270.69
	3	235.46	168.38	403.84
	4	313.09	223.89	536.98
	5	390.74	279.40	670.14
	6	468.37	334.92	803.29
4 dumpsters	1	105.97	75.78	181.75
	2	209.68	149.93	359.61
	3	313.09	223.89	536.98
	4	416.80	298.05	714.85
	5	520.22	372.00	892.22
	6	623.92	446.15	1,070.07
5 dumpsters	1	131.76	94.22	225.98
	2	261.25	186.82	448.07
	3	390.74	279.40	670.14
	4	520.22	372.00	892.22
	5	649.70	464.59	1,114.29
	6	779.19	557.19	1,336.38
6 dumpsters	1	157.83	112.86	270.69
	2	313.09	223.89	536.98
	3	468.37	334.92	803.29
	4	623.92	446.15	1,070.07
	5	779.19	557.19	1,336.38
	6	934.46	668.22	1,602.68
7 dumpsters	1	183.60	131.30	314.90
	2	364.67	260.77	625.44
	3	545.72	390.24	935.96
	4	727.06	519.91	1,246.97
	5	908.11	649.38	1,557.49
	6	1,089.17	778.85	1,868.02

(TABLE CONTINUED ON NEXT PAGE)

	Collections per Week	Monthly City Solid Waste Fee	Monthly County Landfill Fee	Total Monthly Fee (1)
8 dumpsters	1	209.68	149.93	359.61
	2	416.80	298.05	714.85
	3	623.63	445.96	1,069.59
	4	830.76	594.06	1,424.82
	5	1,038.16	742.38	1,780.54
	6	1,245.01	890.28	2,135.29
Note 1 (for Total Monthly Fee): In addition, each commercial or business establishment shall be assessed a basic monthly minimum charge of \$4.50 for recycling operations, regardless of the number of dumpsters the commercial entity is billed for on a monthly basis and regardless of the user’s production and usage of recycling services.				

NO OTHER MODIFICATIONS TO THE REMAINDER OF ARTICLE III.

This Ordinance shall become effective at the final passage after third reading and publication in the Cody Enterprise as required by law:

PASSED ON FIRST READING: _____

PASSED ON SECOND READING: _____

PASSED ON THIRD READING: _____

Matt Hall, Mayor

ATTEST:

Cynthia D. Baker, Administrative Services Officer