

City of Cody City Council

AGENDA

Tuesday, Sept 7, 2021 – 7:00 p.m.

EXECUTIVE SESSION 6:45 p.m. Pursuant to W.S. 16-4-405(a)(iii) (litigation or proposed litigation) and W.S. 16-4-405-(a) (ix)(other matters considered confidential by law)
(Pre-Meeting to begin at 6:55 p.m. in Conference Room)

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 August 17, 2021
- b. Approve Vouchers and payroll in the amount of \$997,846.89.
- c. Approve the Cody Soroptimist's Club to hold their 13th annual "Run for Hope". A 5K and 10K walk-run benefit on October 2nd 2021.

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 appointing Karintha Herweyer to the P & Z Board for a term ending December 31, 2022, due to the recent resignation of Kayl Mitchell.
- b. Consider approving the preliminary plat of the Pederson Minor Subdivision, a 2-lot subdivision of property at 225 Robert Street.
Staff reference: Todd Stowell, City Planner

5. Tabled Items

6. Matters from Staff Members

7. Matters from Council Members

8. Adjournment

Upcoming Meetings:

Sept 14, 2021 – Tuesday– Work Session – 5:30 p.m.

Sept 21, 2021 – Tuesday – Regular Council Meeting – 7:00 p.m.

City of Cody
Council Proceedings
Tuesday, August 17, 2021

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, August 17, 2021 at 7:00 p.m.

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

Absent: Mayor Matt Hall and Council Member Jerry Fritz.

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

Council Member Baily made a motion seconded by Council Member Rasmussen to approve Regular Minutes from August 3, 2021 and Special Work Session from August 10, 2021; approve Vouchers and payroll in the amount of \$2,026,284.66; approve the award of Bid 2021-07 to Spradley Barr Motors for three (3) Ford Explorer Police Interceptor Utility Vehicles for a total amount of \$105,552.00; and approve the uncollectible account write offs in the amount of \$63,853.18. Vote was unanimous.

Resolution 2021-12

A Resolution Encumbering Funds from the American Rescue Plan Act for the HVAC System Upgrade Project at the City Hall and Nichol Mall Public Buildings. Council Member Swett made a motion seconded by Council Member Baily to approve Resolution 2021-12. Vote was unanimous.

Resolution 2021-13

A Resolution Encumbering Funds from the American Rescue Plan Act for the Purchase of Mobile Data Terminals, Related Software and Training for the Police Department. Council Member Quick made a motion seconded by Council Member Rasmussen to approve Resolution 2021-13. Vote was unanimous.

Resolution 2021-14

A Resolution Encumbering Funds from the American Rescue Plan Act to Contract with a Consulting Firm to Perform a Salary Study. Council Member Rasmussen made a motion seconded by Council Member Baily to approve Resolution 2021-14. Vote was unanimous.

Resolution 2021-15 – Budget Amendment

A Resolution Amending the FY21-2 Budget. Council Member Swett made a motion seconded by Council Member Baily to approve Resolution 2021-15. Vote was unanimous.

Council Member Rasmussen made a motion seconded by Council Member Baily to award Bid No. 2021-05 for the YRA Treated Waterline Replacement Project to Harris Trucking and Construction in the amount of \$164,152.50 and authorize the Mayor to sign the Notice of Award, Agreement between the Owner (City of Cody) and Contractor (Harris Trucking) and all associated contract documents. Vote was unanimous.

Council Member Rasmussen made a motion seconded by Council Member Swett to approve Amendment No. 4 to the Professional Services Agreement with T-O Engineers for the Beacon Hill Water Tank and Water Main Extension Project. Vote was unanimous.

Council President Ballard adjourned the meeting at 7:26 p.m.

Council President Ballard

Cindy Baker, Administrative Services Officer

Report Criteria:

Invoice.Detail.Input date = 08/31/2021

Invoice.Batch = {NOT LIKE} "1"

| Secondary Name | Invoice | Description | Invoice Date | Total Cost |
|--|-----------|--|--------------|------------|
| ACKER ELECTRIC INC (270) | | | | |
| | 61384 | WORK ON AEROMIXERS | 08/04/2021 | 4,052.50 |
| | 61400 | BANDSHELL OUTLETS | 08/05/2021 | 710.20 |
| Total : | | | | 4,762.70 |
| Total ACKER ELECTRIC INC (270): | | | | 4,762.70 |
| ARNOLD, TARA (132794) | | | | |
| | 31722508 | REC CENTER REFUND | 08/16/2021 | 200.00 |
| Total : | | | | 200.00 |
| Total ARNOLD, TARA (132794): | | | | 200.00 |
| ATNIP, LUANNA (132792) | | | | |
| | 31722537 | REC CENTER REFUND | 08/16/2021 | 200.00 |
| Total : | | | | 200.00 |
| Total ATNIP, LUANNA (132792): | | | | 200.00 |
| BALES, SARAH (132317) | | | | |
| | 31757494 | REC CENTER REFUND | 08/17/2021 | 150.00 |
| Total : | | | | 150.00 |
| Total BALES, SARAH (132317): | | | | 150.00 |
| BIG HORN TREE AND SHRUB CARE LLC (130032) | | | | |
| | 3025 | PRUNING BOB MOORE | 08/02/2021 | 200.00 |
| Total : | | | | 200.00 |
| Total BIG HORN TREE AND SHRUB CARE LLC (130032): | | | | 200.00 |
| BORDER STATES INDUSTRIES, INC (1420) | | | | |
| | 922561812 | ELBOW ARRESTOR; FAULT INDICATORS | 08/03/2021 | 397.33 |
| | 922561812 | ELBOW ARRESTOR; FAULT INDICATORS | 08/03/2021 | 1,353.75 |
| | 922561812 | ELBOW ARRESTOR; FAULT INDICATORS | 08/03/2021 | 397.33 |
| | 922561812 | ELBOW ARRESTOR; FAULT INDICATORS | 08/03/2021 | 1,839.03 |
| | 922561812 | ELBOW ARRESTOR; FAULT INDICATORS | 08/03/2021 | 706.71 |
| | 922561812 | ELBOW ARRESTOR; FAULT INDICATORS | 08/03/2021 | 559.09 |
| | 922561812 | ELBOW ARRESTOR; FAULT INDICATORS | 08/03/2021 | 559.09 |
| | 922561812 | ELBOW ARRESTOR; FAULT INDICATORS | 08/03/2021 | 397.33 |
| | 922561812 | ELBOW ARRESTOR; FAULT INDICATORS; H-TAP CONN | 08/03/2021 | 2,222.49 |
| | 922579746 | PHOTO EYE | 08/05/2021 | 50.43 |
| | 922579746 | PHOTO EYE | 08/05/2021 | 100.86 |
| | 922579746 | PHOTO EYE | 08/05/2021 | 33.62 |
| | 922579746 | PHOTO EYE | 08/05/2021 | 67.24 |
| | 922579746 | PHOTO EYE | 08/05/2021 | 588.35 |
| | 922579746 | BUTT SPLICES | 08/05/2021 | 64.60 |
| | 922579746 | GROUND ROD CLAMPS | 08/05/2021 | 116.00 |
| | 922633903 | 1/0 ELBOWS | 08/13/2021 | 364.90 |

| Secondary Name | Invoice | Description | Invoice Date | Total Cost |
|---|-----------|--------------------------|--------------|------------|
| | 922633903 | 1/0 ELBOWS | 08/13/2021 | 218.94 |
| | 922668955 | 1/0 OKONITE CABLE | 08/19/2021 | 7,452.00 |
| | 922668955 | 1/0 OKONITE CABLE | 08/19/2021 | 13,662.00 |
| | 922668955 | 1/0 OKONITE CABLE | 08/19/2021 | 1,573.20 |
| | 922668955 | 1/0 OKONITE CABLE | 08/19/2021 | 2,484.00 |
| | 922668955 | 1/0 OKONITE CABLE | 08/19/2021 | 4,554.00 |
| | 922668955 | 1/0 OKONITE CABLE | 08/19/2021 | 4,554.00 |
| | 922668955 | 1/0 OKONITE CABLE | 08/19/2021 | 7,892.59 |
| Total : | | | | 52,208.88 |
| Total BORDER STATES INDUSTRIES, INC (1420): | | | | 52,208.88 |
| BUTLER, NIKKI (132782) | | | | |
| | 26754211 | REC CENTER REFUND | 04/28/2021 | 42.00 |
| | 26754242 | REC CENTER REFUND | 04/28/2021 | 42.00 |
| | 26754294 | REC CENTER REFUND | 04/28/2021 | 42.00 |
| | 26754305 | REC CENTER REFUND | 04/28/2021 | 42.00 |
| | 26754325 | REC CENTER REFUND | 04/28/2021 | 42.00 |
| Total : | | | | 210.00 |
| Total BUTLER, NIKKI (132782): | | | | 210.00 |
| CENTURY LINK (10091) | | | | |
| | 081921 | UTILITIES - CENTURY LINK | 08/19/2021 | 44.68 |
| Total : | | | | 44.68 |
| Total CENTURY LINK (10091): | | | | 44.68 |
| CLARK, RONALD W (131046) | | | | |
| TOWN TAXI | 8052021 | TIPSY TAXI VOUCHERS | 08/05/2021 | 259.00 |
| Total : | | | | 259.00 |
| Total CLARK, RONALD W (131046): | | | | 259.00 |
| CODY SEAMLESS SIDING (132791) | | | | |
| VERTZ, SHANE | 31722679 | REC CENTER REFUND | 08/16/2021 | 200.00 |
| Total : | | | | 200.00 |
| Total CODY SEAMLESS SIDING (132791): | | | | 200.00 |
| COWGER, RYAN (132793) | | | | |
| | 31936827 | REC CENTER REFUND | 08/23/2021 | 67.50 |
| Total : | | | | 67.50 |
| Total COWGER, RYAN (132793): | | | | 67.50 |
| DAAKE, BRANDON (132157) | | | | |
| | 26754370 | REC CENTER REFUND | 04/28/2021 | 26.25 |
| | 26754385 | REC CENTER REFUND | 04/28/2021 | 26.25 |
| | 26754395 | REC CENTER REFUND | 04/28/2021 | 26.25 |

| Secondary Name | Invoice | Description | Invoice Date | Total Cost |
|-------------------------------------|-------------|-----------------------|--------------|------------|
| Total : | | | | 78.75 |
| Total DAAKE, BRANDON (132157): | | | | 78.75 |
| DALLMAN, DANIEL (132141) | | | | |
| | 31722573 | REC CENTER REFUND | 08/16/2021 | 200.00 |
| Total : | | | | 200.00 |
| Total DALLMAN, DANIEL (132141): | | | | 200.00 |
| DANA KEPNER COMPANY (3410) | | | | |
| | 2232503-02 | LARGE METER REGISTERS | 08/05/2021 | 760.00 |
| Total : | | | | 760.00 |
| Total DANA KEPNER COMPANY (3410): | | | | 760.00 |
| DELL MARKETING (3520) | | | | |
| | 10511908240 | DELL MONITORS | 08/17/2021 | 469.18 |
| Total : | | | | 469.18 |
| Total DELL MARKETING (3520): | | | | 469.18 |
| EAGLE RECOVERY, LLC (126679) | | | | |
| | 18279 | CHIP SEAL TOWING | 08/06/2021 | 57.00 |
| | 18280 | CHIP SEAL TOWING | 08/06/2021 | 57.00 |
| | 18281 | CHIP SEAL TOWING | 08/06/2021 | 57.00 |
| | 18282 | CHIP SEAL TOWING | 08/06/2021 | 57.00 |
| | 18367 | CHIP SEAL TOWING | 08/06/2021 | 57.00 |
| | 18369 | CHIP SEAL TOWING | 08/06/2021 | 57.00 |
| | 18370 | CHIP SEAL TOWING | 08/06/2021 | 57.00 |
| | 18371 | CHIP SEAL TOWING | 08/06/2021 | 57.00 |
| | 18372 | CHIP SEAL TOWING | 08/06/2021 | 57.00 |
| | 18373 | CHIP SEAL TOWING | 08/06/2021 | 57.00 |
| | 18374 | CHIP SEAL TOWING | 08/06/2021 | 57.00 |
| | 18375 | CHIP SEAL TOWING | 08/06/2021 | 57.00 |
| | 18376 | CHIP SEAL TOWING | 08/06/2021 | 57.00 |
| | 18377 | CHIP SEAL TOWING | 08/06/2021 | 57.00 |
| | 18378 | CHIP SEAL TOWING | 08/09/2021 | 57.00 |
| | 18381 | CHIP SEAL TOWING | 08/12/2021 | 57.00 |
| | 18382 | CHIP SEAL TOWING | 08/12/2021 | 57.00 |
| | 18383 | CHIP SEAL TOWING | 08/12/2021 | 57.00 |
| | 18385 | CHIP SEAL TOWING | 08/12/2021 | 57.00 |
| | 18386 | CHIP SEAL TOWING | 08/12/2021 | 57.00 |
| | 18387 | CHIP SEAL TOWING | 08/12/2021 | 57.00 |
| | 18388 | CHIP SEAL TOWING | 08/12/2021 | 57.00 |
| | 18389 | CHIP SEAL TOWING | 08/12/2021 | 57.00 |
| | 18509 | CHIP SEAL TOWING | 08/06/2021 | 57.00 |
| | 18510 | CHIP SEAL TOWING | 08/06/2021 | 57.00 |
| | 18616 | CHIP SEAL TOWING | 08/06/2021 | 57.00 |
| | 18619 | CHIP SEAL TOWING | 08/06/2021 | 57.00 |
| | 18620 | CHIP SEAL TOWING | 08/06/2021 | 57.00 |
| | 18621 | CHIP SEAL TOWING | 08/06/2021 | 57.00 |
| | 18627 | CHIP SEAL TOWING | 08/06/2021 | 57.00 |
| | 18628 | CHIP SEAL TOWING | 08/06/2021 | 57.00 |

| Secondary Name | Invoice | Description | Invoice Date | Total Cost |
|--|---------------|-------------------------------|--------------|------------|
| | 18633 | CHIP SEAL TOWING | 08/06/2021 | 57.00 |
| | 18635 | CHIP SEAL TOWING | 08/06/2021 | 57.00 |
| | 18641 | CHIP SEAL TOWING | 08/06/2021 | 57.00 |
| | 18650 | CHIP SEAL TOWING | 08/12/2021 | 57.00 |
| | 18654 | CHIP SEAL TOWING | 08/12/2021 | 57.00 |
| | 18656 | CHIP SEAL TOWING | 08/12/2021 | 57.00 |
| | 18657 | CHIP SEAL TOWING | 08/12/2021 | 57.00 |
| | 18658 | CHIP SEAL TOWING | 08/12/2021 | 57.00 |
| Total : | | | | 2,223.00 |
| Total EAGLE RECOVERY, LLC (126679): | | | | 2,223.00 |
| EASTMAN, RINDA (129952) | | | | |
| | 082521 | PERSONAL TRAINER - REC CENTER | 08/25/2021 | 162.92 |
| Total : | | | | 162.92 |
| Total EASTMAN, RINDA (129952): | | | | 162.92 |
| ENERGY LABORATORIES, INC (4120) | | | | |
| DEPARTMENT 6250 | 392788 | COLIFORM TESTING | 05/13/2021 | 110.00 |
| DEPARTMENT 6250 | 411947 | COLIFORM TESTING | 08/04/2021 | 110.00 |
| DEPARTMENT 6250 | 417556 | COLIFORM TESTING | 08/06/2021 | 110.00 |
| Total : | | | | 330.00 |
| Total ENERGY LABORATORIES, INC (4120): | | | | 330.00 |
| ENNIST III, ROBERT F (131798) | | | | |
| BIG HORN FOOD SERVICES | 45811 | CLEANING SUPPLIES | 08/06/2021 | 156.49 |
| BIG HORN FOOD SERVICES | 45811 | CLEANING SUPPLIES | 08/06/2021 | 100.00 |
| BIG HORN FOOD SERVICES | 46082 | CLEANING/JANITORIAL SUPPLIES | 08/25/2021 | 335.16 |
| Total : | | | | 591.65 |
| Total ENNIST III, ROBERT F (131798): | | | | 591.65 |
| EXPRESS SERVICES INC (132433) | | | | |
| | 25913829 | CONTRACT EMPLOYMENT | 08/24/2021 | 521.24 |
| Total : | | | | 521.24 |
| Total EXPRESS SERVICES INC (132433): | | | | 521.24 |
| EXTRACTOR CORPORATION (132785) | | | | |
| | 21-732 | REPAIRS TO SWIM SUIT SPINNER | 08/06/2021 | 72.50 |
| Total : | | | | 72.50 |
| Total EXTRACTOR CORPORATION (132785): | | | | 72.50 |
| FIRE DISTRICT #2 (131409) | | | | |
| | BLD-0721-0002 | 2101 ROGER SEDAM DR | 07/31/2021 | 415.00 |
| | BLD-0721-0014 | 1535 BLEISTEIN AVE | 07/31/2021 | 49.00 |
| Total : | | | | 464.00 |

| Secondary Name | Invoice | Description | Invoice Date | Total Cost |
|--|------------|-------------------------------------|--------------|------------|
| Total FIRE DISTRICT #2 (131409): | | | | 464.00 |
| GOSCMA (131702) | | | | |
| | 0151 | MEMBERSHIP DUES | 08/19/2021 | 150.00 |
| Total : | | | | 150.00 |
| Total GOSCMA (131702): | | | | 150.00 |
| GULCH, CHRIS (132420) | | | | |
| | 14.2390.30 | REFUND UTILITY DEPOSIT | 08/23/2021 | 242.78 |
| Total : | | | | 242.78 |
| Total GULCH, CHRIS (132420): | | | | 242.78 |
| GUNWERKS (132790) | | | | |
| | 31722701 | REC CENTER REFUND | 08/16/2021 | 200.00 |
| Total : | | | | 200.00 |
| Total GUNWERKS (132790): | | | | 200.00 |
| HARPER, JAMES (132786) | | | | |
| | 103922127 | REFUND ENCROACHMENT DEPOSIT | 08/25/2021 | 150.00 |
| Total : | | | | 150.00 |
| Total HARPER, JAMES (132786): | | | | 150.00 |
| HARRIS TRUCKING AND CONSTRUCTION CO. (4780) | | | | |
| | 136032 | ASPHALT FOR ROAD REPAIR 23RD | 07/11/2021 | 229.51 |
| | 136032 | BELFRY PARKING LOT | 07/11/2021 | 1,509.30 |
| | 136032 | ASPHALT 14TH & ALGER | 07/11/2021 | 277.43 |
| | 136032 | ASPHALT ELM AVE | 07/11/2021 | 317.25 |
| | 136032 | ASPHALT 220 B ST | 07/11/2021 | 258.52 |
| | 136032 | ASPHALT 1120 31ST ST | 07/11/2021 | 403.65 |
| | 136032 | ASPHALT 234 A ST | 07/11/2021 | 230.85 |
| | 136138 | OVERLAY ON NEWTON AVE | 07/31/2021 | 19,203.08 |
| | 136197 | ASPHALT FOR CEDAR CT & CEDAR LN | 08/08/2021 | 621.00 |
| | 136197 | ASPHALT PATCH AT 12TH & ELM ON 12TH | 08/08/2021 | 853.88 |
| Total : | | | | 23,904.47 |
| Total HARRIS TRUCKING AND CONSTRUCTION CO. (4780): | | | | 23,904.47 |
| HOFF, JENNIFER (132781) | | | | |
| | 26801700 | REC CENTER REFUND | 04/30/2021 | 26.25 |
| | 26801729 | REC CENTER REFUND | 04/30/2021 | 26.25 |
| | 26801752 | REC CENTER REFUND | 04/30/2021 | 26.25 |
| | 26801771 | REC CENTER REFUND | 04/30/2021 | 26.25 |
| Total : | | | | 105.00 |
| Total HOFF, JENNIFER (132781): | | | | 105.00 |
| INDUSTRIAL COMM. & ELECTRONICS (127115) | | | | |
| | 22989 | RADIO PARTS | 07/06/2021 | 161.85 |

| Secondary Name | Invoice | Description | Invoice Date | Total Cost |
|--|------------|-------------------------------|--------------|------------|
| Total : | | | | 161.85 |
| Total INDUSTRIAL COMM. & ELECTRONICS (127115): | | | | 161.85 |
| INSTRUMENT & SUPPLY WEST INC (132113) | | | | |
| | 0004886-IN | PRV REPAIR PARTS | 08/17/2021 | 716.00 |
| Total : | | | | 716.00 |
| Total INSTRUMENT & SUPPLY WEST INC (132113): | | | | 716.00 |
| INTERWEST SAFETY SUPPLY, LLC (130571) | | | | |
| | 61981 | TRAFFIC CONES | 08/12/2021 | 2,224.50 |
| Total : | | | | 2,224.50 |
| Total INTERWEST SAFETY SUPPLY, LLC (130571): | | | | 2,224.50 |
| JAMIESON, JESSICA (132787) | | | | |
| | 13.1830.50 | REFUND UTILITY DEPOSIT | 08/23/2021 | 261.76 |
| Total : | | | | 261.76 |
| Total JAMIESON, JESSICA (132787): | | | | 261.76 |
| JENKINS, ESTATE OF LADICA (132784) | | | | |
| | 20.0535.14 | REFUND CREDIT BALANCE | 08/09/2021 | 8.71 |
| | 20.0535.14 | REFUND UTILITY DEPOSIT | 08/09/2021 | 100.00 |
| Total : | | | | 108.71 |
| Total JENKINS, ESTATE OF LADICA (132784): | | | | 108.71 |
| JENSEN, SEAN W (129455) | | | | |
| JENSEN PLUMBING | 8577 | LARGE METER CHANGE OUT | 08/18/2021 | 256.58 |
| Total : | | | | 256.58 |
| Total JENSEN, SEAN W (129455): | | | | 256.58 |
| JONES, AMY (129954) | | | | |
| | 82421 | PERSONAL TRAINER - REC CENTER | 08/24/2021 | 166.61 |
| Total : | | | | 166.61 |
| Total JONES, AMY (129954): | | | | 166.61 |
| KENNEDY, TIFFANY (132789) | | | | |
| | 31718654 | REC CENTER REFUND | 08/16/2021 | 108.00 |
| Total : | | | | 108.00 |
| Total KENNEDY, TIFFANY (132789): | | | | 108.00 |
| KINCHELOE PLUMBING AND HEATING (5750) | | | | |
| | 153729 | REPAIRS CITY PARK RESTROOM | 07/19/2021 | 488.65 |

| Secondary Name | Invoice | Description | Invoice Date | Total Cost |
|---|------------|--------------------------|--------------|------------|
| Total : | | | | 488.65 |
| Total KINCHELOE PLUMBING AND HEATING (5750): | | | | 488.65 |
| LEISURE IN MONTANA INC (131545) | | | | |
| | SAL18106-1 | REAGENTS FOR POOL | 07/19/2021 | 164.52 |
| | SAL18106-1 | CHEMICALS FOR SPLASH PAD | 07/19/2021 | 3,411.19 |
| Total : | | | | 3,575.71 |
| Total LEISURE IN MONTANA INC (131545): | | | | 3,575.71 |
| LOCAL GOVERNMENT LIABILITY POOL (6176) | | | | |
| | 13579 | CLAIM AGAINST CITY | 08/05/2021 | 284.50 |
| Total : | | | | 284.50 |
| Total LOCAL GOVERNMENT LIABILITY POOL (6176): | | | | 284.50 |
| LOMCO INC (126874) | | | | |
| | 030975-01 | TRUCKING CHIP SEAL OIL | 08/10/2021 | 1,551.05 |
| | 030976-01 | TRUCKING CHIP SEAL OIL | 08/17/2021 | 1,231.44 |
| | 031238-01 | TRUCKING CHIP SEAL OIL | 08/10/2021 | 1,013.85 |
| | 031251-01 | TRUCKING CHIP SEAL OIL | 08/10/2021 | 1,392.23 |
| | 031252-01 | TRUCKING CHIP SEAL OIL | 08/10/2021 | 1,176.56 |
| | 031306-01 | TRUCKING CHIP SEAL OIL | 08/17/2021 | 1,228.85 |
| | 031377-01 | TRUCKING CHIP SEAL OIL | 08/10/2021 | 1,548.63 |
| | 031438-01 | TRUCKING CHIP SEAL OIL | 08/17/2021 | 1,278.94 |
| | 031439-01 | TRUCKING CHIP SEAL OIL | 08/17/2021 | 1,278.94 |
| Total : | | | | 11,700.49 |
| Total LOMCO INC (126874): | | | | 11,700.49 |
| NCL OF WISCONSIN INC (7320) | | | | |
| NORTH CENTRAL LABS | 458762 | LAB CHEMICALS & SUPPLIES | 08/19/2021 | 503.35 |
| Total : | | | | 503.35 |
| Total NCL OF WISCONSIN INC (7320): | | | | 503.35 |
| NORTHWEST PIPE (7400) | | | | |
| | 7565687-1 | GASKETS | 08/02/2021 | 14.00 |
| | 7582716 | GLAND PACKS | 08/23/2021 | 450.00 |
| Total : | | | | 464.00 |
| Total NORTHWEST PIPE (7400): | | | | 464.00 |
| OLSON, BALEA (131084) | | | | |
| | 31976372 | REC CENTER REFUND | 08/24/2021 | 75.00 |
| | 31976374 | REC CENTER REFUND | 08/24/2021 | 75.00 |
| Total : | | | | 150.00 |
| Total OLSON, BALEA (131084): | | | | 150.00 |

| Secondary Name | Invoice | Description | Invoice Date | Total Cost |
|---|-----------|---------------------------------------|--------------|------------|
| PARK DISTRICT COURT (132610) | | | | |
| | 81921 | GARNISHMENT Civil #29877 | 08/19/2021 | 196.97 |
| Total : | | | | 196.97 |
| Total PARK DISTRICT COURT (132610): | | | | 196.97 |
| PETERS, LYNNSEY (132073) | | | | |
| | 28886489 | REC CENTER REFUND | 06/21/2021 | 37.00 |
| Total : | | | | 37.00 |
| Total PETERS, LYNNSEY (132073): | | | | 37.00 |
| POLEY, SARAH (132783) | | | | |
| | 31449187 | REC CENTER REFUND | 08/09/2021 | 159.00 |
| Total : | | | | 159.00 |
| Total POLEY, SARAH (132783): | | | | 159.00 |
| PROFORCE LAW ENFORCEMENT (127755) | | | | |
| | 459041 | TASER CARTRIDGES, MAGS(BATTERIES) | 08/18/2021 | 2,192.25 |
| Total : | | | | 2,192.25 |
| Total PROFORCE LAW ENFORCEMENT (127755): | | | | 2,192.25 |
| QUALITY ASPHALT PAVING, INC (125010) | | | | |
| | 2210 | PATCH CEDAR CT & CEDAR LN | 08/04/2021 | 1,050.00 |
| | 2210 | PAVING 12TH & ELM | 08/04/2021 | 1,250.00 |
| | 2217 | ASPHALT & PAVING 19TH AND SALSBUY | 08/17/2021 | 740.00 |
| Total : | | | | 3,040.00 |
| Total QUALITY ASPHALT PAVING, INC (125010): | | | | 3,040.00 |
| RAPID FIRE PROTECTION, INC (129543) | | | | |
| | 29142 | REPAIR TO BACKFLOW AT SR CENTER | 07/28/2021 | 725.00 |
| | 29569 | FIRE SPRINKLER & BACK FLOW INSPECTION | 08/20/2021 | 270.00 |
| Total : | | | | 995.00 |
| Total RAPID FIRE PROTECTION, INC (129543): | | | | 995.00 |
| RIVERSIDE CONTRACTING (132796) | | | | |
| | 102425353 | HYDRANT METER DEPOSIT REFUND | 08/26/2021 | 500.00 |
| Total : | | | | 500.00 |
| Total RIVERSIDE CONTRACTING (132796): | | | | 500.00 |
| ROCKY MOUNTAIN POWER (7570) | | | | |
| | 081821 | UTILITIES - ROCKY MOUNTAIN POWER | 08/18/2021 | 27.34 |
| | 081821 | UTILITIES - ROCKY MOUNTAIN POWER | 08/18/2021 | 331.59 |
| Total : | | | | 358.93 |

| Secondary Name | Invoice | Description | Invoice Date | Total Cost |
|--|-------------|-------------------------------------|--------------|------------|
| Total ROCKY MOUNTAIN POWER (7570): | | | | 358.93 |
| SABER PEST CONTROLL LLC (131183) | | | | |
| | AUD153 | PEST CONTROL - AUDITORIUM | 07/19/2021 | 80.00 |
| | AUD153 | PEST CONTROL - AUDITORIUM | 07/19/2021 | 80.00- |
| | AUD153 | PEST CONTROL - AUDITORIUM | 07/19/2021 | 80.00 |
| | AUD154 | PEST CONTROL - AUDITORIUM | 08/16/2021 | 80.00 |
| | CH154 | PEST CONTROL - CITY HALL | 08/16/2021 | 60.00 |
| | R152 | PEST CONTROL - RECYCLING/SANITATION | 08/04/2021 | 60.00 |
| | REC154 | PEST CONTROL - REC CENTER | 08/04/2021 | 90.00 |
| | REC154 | PEST CONTROL - REC CENTER | 08/04/2021 | 90.00 |
| Total : | | | | 460.00 |
| Total SABER PEST CONTROLL LLC (131183): | | | | 460.00 |
| SIMENSON, JONTELLE (132171) | | | | |
| | 31722616 | REC CENTER REFUND | 08/16/2021 | 200.00 |
| Total : | | | | 200.00 |
| Total SIMENSON, JONTELLE (132171): | | | | 200.00 |
| SKARSHAUG TESTING LAB (9320) | | | | |
| | 253957 | RUBBER GOODS TESTING | 08/19/2021 | 358.20 |
| Total : | | | | 358.20 |
| Total SKARSHAUG TESTING LAB (9320): | | | | 358.20 |
| SOFT TOUCH DESIGNS, INC. (129137) | | | | |
| | 5883 | RESURFACE GYM FLOORS | 08/09/2021 | 11,252.00 |
| Total : | | | | 11,252.00 |
| Total SOFT TOUCH DESIGNS, INC. (129137): | | | | 11,252.00 |
| SPRADLIN, SHANE (132180) | | | | |
| | 31462839 | REC CENTER REFUND | 08/09/2021 | 94.00 |
| | 31722651 | REC CENTER REFUND | 08/16/2021 | 200.00 |
| Total : | | | | 294.00 |
| Total SPRADLIN, SHANE (132180): | | | | 294.00 |
| STELLA-JONES CORPORATION (6480) | | | | |
| | UMI-0220399 | POWER POLES | 08/13/2021 | 2,217.00 |
| | UMI-0220399 | POWER POLES | 08/13/2021 | 15,000.00 |
| | UMI-0220399 | POWER POLES | 08/13/2021 | 4,387.00 |
| | UMI-0220399 | POWER POLES | 08/13/2021 | 7,542.00 |
| Total : | | | | 29,146.00 |
| Total STELLA-JONES CORPORATION (6480): | | | | 29,146.00 |
| SYSTEMS GRAPHICS INC (129162) | | | | |
| ADVANCED INFO SYSTEMS | 15561 | OUTSOURCE BILLS | 08/05/2021 | 8.56 |
| ADVANCED INFO SYSTEMS | 15561 | OUTSOURCE BILLS | 08/05/2021 | 52.92 |

| Secondary Name | Invoice | Description | Invoice Date | Total Cost |
|--|----------|---|--------------|------------|
| ADVANCED INFO SYSTEMS | 15561 | OUTSOURCE BILLS | 08/05/2021 | 48.45 |
| ADVANCED INFO SYSTEMS | 15561 | OUTSOURCE BILLS | 08/05/2021 | 48.13 |
| ADVANCED INFO SYSTEMS | 15561 | OUTSOURCE BILLS | 08/05/2021 | 59.81 |
| ADVANCED INFO SYSTEMS | 15578 | OUTSOURCE BILLS | 08/13/2021 | 15.71 |
| ADVANCED INFO SYSTEMS | 15578 | OUTSOURCE BILLS | 08/13/2021 | 97.09 |
| ADVANCED INFO SYSTEMS | 15578 | OUTSOURCE BILLS | 08/13/2021 | 88.89 |
| ADVANCED INFO SYSTEMS | 15578 | OUTSOURCE BILLS | 08/13/2021 | 88.29 |
| ADVANCED INFO SYSTEMS | 15578 | OUTSOURCE BILLS | 08/13/2021 | 109.72 |
| ADVANCED INFO SYSTEMS | 15580 | OUTSOURCE BILLS | 08/24/2021 | 6.56 |
| ADVANCED INFO SYSTEMS | 15580 | OUTSOURCE BILLS | 08/24/2021 | 40.52 |
| ADVANCED INFO SYSTEMS | 15580 | OUTSOURCE BILLS | 08/24/2021 | 37.10 |
| ADVANCED INFO SYSTEMS | 15580 | OUTSOURCE BILLS | 08/24/2021 | 36.85 |
| ADVANCED INFO SYSTEMS | 15580 | OUTSOURCE BILLS | 08/24/2021 | 45.79 |
| Total : | | | | 784.39 |
| Total SYSTEMS GRAPHICS INC (129162): | | | | 784.39 |
| THE OFFICE SHOP INC (7440) | | | | |
| | 178522 | COPIER CONTRACT - COMMUNITY DEVELOPMENT | 08/25/2021 | 93.68 |
| | 178522 | COPIER CONTRACT - COMMUNITY DEVELOPMENT | 08/25/2021 | 93.68 |
| | 178522 | COPIER CONTRACT - COMMUNITY DEVELOPMENT | 08/25/2021 | 96.52 |
| | 178523 | COPIER CONTRACT - SHOP | 08/25/2021 | 12.98 |
| | 178523 | COPIER CONTRACT - SHOP | 08/25/2021 | 12.98 |
| | 178523 | COPIER CONTRACT - SHOP | 08/25/2021 | 11.45 |
| | 178523 | COPIER CONTRACT - SHOP | 08/25/2021 | 12.98 |
| | 178523 | COPIER CONTRACT - SHOP | 08/25/2021 | 12.98 |
| | 178523 | COPIER CONTRACT - SHOP | 08/25/2021 | 12.98 |
| Total : | | | | 360.23 |
| Total THE OFFICE SHOP INC (7440): | | | | 360.23 |
| THYNG, BRADLEY DEAN (130885) | | | | |
| PARADISE STUDIO | 080521 | SOUND TECHNICIAN FOR CITP | 08/05/2021 | 1,600.00 |
| Total : | | | | 1,600.00 |
| Total THYNG, BRADLEY DEAN (130885): | | | | 1,600.00 |
| TIDWELL, SHIRLEY (132788) | | | | |
| | 31725806 | REC CENTER REFUND | 08/16/2021 | 125.00 |
| Total : | | | | 125.00 |
| Total TIDWELL, SHIRLEY (132788): | | | | 125.00 |
| TRAVELERS CL REMITTANCE CENTER (130089) | | | | |
| | 081221 | FY21-22 PROPERTY INSURANCE | 08/12/2021 | 1,135.00 |
| | 081221 | FY21-22 PROPERTY INSURANCE | 08/12/2021 | 7,223.00 |
| | 081221 | FY21-22 PROPERTY INSURANCE | 08/12/2021 | 8,897.00 |
| | 081221 | FY21-22 PROPERTY INSURANCE | 08/12/2021 | 5,169.00 |
| | 081221 | FY21-22 PROPERTY INSURANCE | 08/12/2021 | 6,245.00 |
| | 081221 | FY21-22 PROPERTY INSURANCE | 08/12/2021 | 8,820.00 |
| | 081221 | FY21-22 PROPERTY INSURANCE | 08/12/2021 | 1,432.00 |
| | 081221 | FY21-22 PROPERTY INSURANCE | 08/12/2021 | 1,432.00 |
| | 081221 | FY21-22 PROPERTY INSURANCE | 08/12/2021 | 27.00 |
| | 081221 | FY21-22 PROPERTY INSURANCE | 08/12/2021 | 44.00 |

| Secondary Name | Invoice | Description | Invoice Date | Total Cost |
|--|---------------|---|--------------|------------|
| | 081221 | FY21-22 PROPERTY INSURANCE | 08/12/2021 | 1,967.00 |
| | 081221 | FY21-22 PROPERTY INSURANCE | 08/12/2021 | 465.00 |
| | 081221 | FY21-22 PROPERTY INSURANCE | 08/12/2021 | 5,368.00 |
| | 081221 | FY21-22 PROPERTY INSURANCE | 08/12/2021 | 5,931.00 |
| | 081221 | FY21-22 PROPERTY INSURANCE | 08/12/2021 | 14,795.00 |
| Total : | | | | 68,950.00 |
| Total TRAVELERS CL REMITTANCE CENTER (130089): | | | | 68,950.00 |
| TWO SISTERS CONTRACTING LLC (132780) | | | | |
| | 1002 | CONCRETE HEIGHTS AVE | 08/02/2021 | 264.00 |
| | 1003 | CONCRETE & LABOR 12TH & ELM | 08/02/2021 | 340.00 |
| | 1004 | CONCRETE WORK FOR CANYON MEADOWS | 08/02/2021 | 2,457.50 |
| | 1005 | CONCRETE SIDEWALK CITY HALL | 08/02/2021 | 820.00 |
| | 1006 | CONCRETE & LABOR 19TH AND SALSBUY | 08/02/2021 | 1,680.00 |
| | 1007 | CONCRETE & LABOR PLATINUM AVE | 08/02/2021 | 304.00 |
| | 1008 | CONCRETE WORK FOR CANYON MEADOWS | 08/02/2021 | 3,144.00 |
| | 1011 | CONCRETE & LABOR/RUMSEY BETWEEN 14TH & 15TH | 08/18/2021 | 27,380.00 |
| Total : | | | | 36,389.50 |
| Total TWO SISTERS CONTRACTING LLC (132780): | | | | 36,389.50 |
| US POSTMASTER (129112) | | | | |
| | 081621 | 2 MONTHS POSTAGE FOR UTILITY BILLING | 08/16/2021 | 3,700.00 |
| Total : | | | | 3,700.00 |
| Total US POSTMASTER (129112): | | | | 3,700.00 |
| VAN AUKEN, TRUTH (131597) | | | | |
| | 08242101 | PERSONAL TRAINER | 08/24/2021 | 133.00 |
| Total : | | | | 133.00 |
| Total VAN AUKEN, TRUTH (131597): | | | | 133.00 |
| VEGA, MOSES (132795) | | | | |
| DBA: WALL TO WALL | 081821 | SHEET ROCK INSTAL ENGINEERING OFFICE | 08/18/2021 | 600.00 |
| DBA: WALL TO WALL | 081821 | SHEET ROCK INSTALL ENGINEERING OFFICE | 08/18/2021 | 600.00 |
| DBA: WALL TO WALL | 081821 | SHEET ROCK INSTALL ENGINEERING OFFICE | 08/18/2021 | 600.00 |
| Total : | | | | 1,800.00 |
| Total VEGA, MOSES (132795): | | | | 1,800.00 |
| WATCHGUARD INC (131557) | | | | |
| | ACCINV0032003 | BWC CHEST MOUNTS | 07/30/2021 | 589.08 |
| Total : | | | | 589.08 |
| Total WATCHGUARD INC (131557): | | | | 589.08 |
| WELLS FARGO COMMERICAL CARD (132565) | | | | |
| | 082321 | candy for swim lessons | 08/23/2021 | 16.98 |
| | 082321 | pool cleaning supplies | 08/23/2021 | 679.88 |
| | 082321 | ropes, locks, clamps and test kit | 08/23/2021 | 283.50 |

| Secondary Name | Invoice | Description | Invoice Date | Total Cost |
|------------------------|---------|---|--------------|------------|
| | 082321 | pool cleaning supplies | 08/23/2021 | 785.89 |
| | 082321 | cleaning supplies | 08/23/2021 | 679.88 |
| | 082321 | clamp, rope, lock test kit | 08/23/2021 | 283.50 |
| | 082321 | cleaning supplies for clean week | 08/23/2021 | 103.12 |
| | 082321 | cleaning supplies | 08/23/2021 | 679.88- |
| | 082321 | clamp, rope, lock and test kit | 08/23/2021 | 283.50- |
| | 082321 | cleaning supplies for clean week | 08/23/2021 | 260.55 |
| | 082321 | cleaning supplies for clean week | 08/23/2021 | 11.61 |
| | 082321 | cleaning supplies for clean week | 08/23/2021 | 38.47 |
| | 082321 | pool chemicals and reagents | 08/23/2021 | 265.21 |
| | 082321 | pool chemicals and reagents | 08/23/2021 | 265.22 |
| | 082321 | cleaning supplies for clean week | 08/23/2021 | 129.98 |
| | 082321 | cleaning supplies for clean week | 08/23/2021 | 311.42 |
| | 082321 | cleaning supplies for clean week | 08/23/2021 | 114.23 |
| | 082321 | cleaning supplies for clean week | 08/23/2021 | 29.88 |
| | 082321 | cleaning supplies for clean week | 08/23/2021 | 136.14 |
| | 082321 | cleaning supplies for clean week | 08/23/2021 | 32.58 |
| | 082321 | cleaning supplies for clean week | 08/23/2021 | 215.09 |
| | 082321 | cleaning supplies for clean week | 08/23/2021 | 27.86 |
| | 082321 | cleaning supplies for clean week | 08/23/2021 | 16.98 |
| | 082321 | cleaning supplies for clean week | 08/23/2021 | 63.96 |
| | 082321 | cleaning supplies for clean week | 08/23/2021 | 16.98 |
| | 082321 | cleaning supplies for clean week | 08/23/2021 | 3.78 |
| | 082321 | otter pops for mini golf | 08/23/2021 | 3.99 |
| | 082321 | cleaning supplies for clean week | 08/23/2021 | 14.57 |
| | 082321 | cleaning supplies for clean week | 08/23/2021 | 18.49 |
| | 082321 | red cross certification | 08/23/2021 | 43.00 |
| | 082321 | red cross certification | 08/23/2021 | 946.00 |
| Total Aquatics: | | | | 4,835.36 |
| | 082321 | bowling for MSLS | 08/23/2021 | 180.00 |
| | 082321 | chin straps and footballs | 08/23/2021 | 1,247.69 |
| | 082321 | laundry bag for youth football | 08/23/2021 | 47.36 |
| | 082321 | folders and supplies for all youth sports | 08/23/2021 | 86.77 |
| Total Athletics: | | | | 1,561.82 |
| | 082321 | cleaning supplies for clean week | 08/23/2021 | 10.99 |
| | 082321 | cleaning supplies for clean week | 08/23/2021 | 18.17 |
| | 082321 | washing machine for rec | 08/23/2021 | 274.99 |
| | 082321 | washing machine for rec | 08/23/2021 | 275.00 |
| | 082321 | lights for rec center | 08/23/2021 | 79.34 |
| | 082321 | Drop cloth for engineering office remodel | 08/23/2021 | 4.99 |
| | 082321 | Drop cloth for engineering office remodel | 08/23/2021 | 4.99 |
| | 082321 | Drop cloth for engineering office remodel | 08/23/2021 | 4.99 |
| | 082321 | Drop cloth for engineering office remodel | 08/23/2021 | 3.33 |
| | 082321 | Drop cloth for engineering office remodel | 08/23/2021 | 3.33 |
| | 082321 | Drop cloth for engineering office remodel | 08/23/2021 | 3.32 |
| | 082321 | lights for rec center | 08/23/2021 | 304.30 |
| | 082321 | lights for rec center | 08/23/2021 | 224.96 |
| | 082321 | screens for drains at Rec | 08/23/2021 | 14.99 |
| | 082321 | screws for wheel chair at rec | 08/23/2021 | 1.08 |
| | 082321 | nuts and bolts for street signs | 08/23/2021 | 16.63 |
| Total City Facilities: | | | | 1,245.40 |
| | 082321 | Car Wash | 08/23/2021 | 13.00 |

| Secondary Name | Invoice | Description | Invoice Date | Total Cost |
|------------------------------|---------|--|--------------|------------|
| | 082321 | ICC License Renewal | 08/23/2021 | 226.00 |
| Total Community Development: | | | | 239.00 |
| | 082321 | marking paint | 08/23/2021 | 133.44 |
| | 082321 | 3 pvc elbows, couplings | 08/23/2021 | 356.10 |
| | 082321 | marking paint | 08/23/2021 | 42.55 |
| | 082321 | LED ped light bulbs | 08/23/2021 | 337.85 |
| | 082321 | work boots | 08/23/2021 | 146.99 |
| | 082321 | knauf roll | 08/23/2021 | 15.52 |
| | 082321 | knauf roll | 08/23/2021 | 15.52 |
| | 082321 | knauf roll | 08/23/2021 | 15.52 |
| | 082321 | screwdriver | 08/23/2021 | 28.49 |
| | 082321 | knauf roll | 08/23/2021 | 7.76 |
| | 082321 | knauf roll | 08/23/2021 | 7.76 |
| | 082321 | knauf roll | 08/23/2021 | 7.76 |
| | 082321 | urd marking tape | 08/23/2021 | 44.71 |
| | 082321 | pvc conduit,elbows,couplings | 08/23/2021 | 374.17 |
| | 082321 | light bulbs for airport | 08/23/2021 | 118.09 |
| | 082321 | vari-bit | 08/23/2021 | 97.16 |
| | 082321 | side cuttersscrewdrivers | 08/23/2021 | 70.47 |
| | 082321 | grease gun, impact tool,tape measure | 08/23/2021 | 413.96 |
| | 082321 | wasp spray | 08/23/2021 | 34.93 |
| | 082321 | sheetrock | 08/23/2021 | 135.89 |
| | 082321 | sheetrock | 08/23/2021 | 135.89 |
| | 082321 | sheetrock | 08/23/2021 | 135.88 |
| | 082321 | FR clothing | 08/23/2021 | 285.83 |
| | 082321 | ups shipping | 08/23/2021 | 315.50 |
| | 082321 | pvc conduit | 08/23/2021 | 3,957.54 |
| | 082321 | LED light bulbs , these were returned after this purchase | 08/23/2021 | 289.10 |
| | 082321 | chain saw fuel mix | 08/23/2021 | 31.08 |
| | 082321 | concrete blades | 08/23/2021 | 242.38 |
| | 082321 | returned sheetrock | 08/23/2021 | 37.06- |
| | 082321 | returned sheetrock | 08/23/2021 | 37.06- |
| | 082321 | returned sheetrock | 08/23/2021 | 37.06- |
| | 082321 | led bulbs | 08/23/2021 | 18.30 |
| | 082321 | these bulbs were returned | 08/23/2021 | 289.10- |
| | 082321 | meeting refreshments | 08/23/2021 | 41.34 |
| | 082321 | skill saw | 08/23/2021 | 129.99 |
| | 082321 | saw blade | 08/23/2021 | 12.79 |
| | 082321 | rubber glove replacements | 08/23/2021 | 443.49 |
| | 082321 | This was for a saw blade but they took taxes out, and was redone | 08/23/2021 | 13.30 |
| | 082321 | 3/4 pvc conduit | 08/23/2021 | 42.38 |
| | 082321 | pvc glue | 08/23/2021 | 169.12 |
| | 082321 | 3 pvc conduit 3 sweeps | 08/23/2021 | 4,453.67 |
| | 082321 | trailer lights plug | 08/23/2021 | 19.86 |
| | 082321 | broomrags | 08/23/2021 | 59.96 |
| | 082321 | pipe straps | 08/23/2021 | 4.99 |
| | 082321 | screwdriver wire cutters | 08/23/2021 | 38.92 |
| | 082321 | wiper blades | 08/23/2021 | 22.76 |
| | 082321 | donuts for cody hot line school | 08/23/2021 | 67.92 |
| | 082321 | donuts for Cody hot line school | 08/23/2021 | 67.92 |
| | 082321 | donuts for Cody hot line school | 08/23/2021 | 67.92 |
| Total Electric: | | | | 13,072.19 |
| | 082321 | Sharpie markers | 08/23/2021 | 7.91 |
| | 082321 | Toner cartridges | 08/23/2021 | 904.56 |

| Secondary Name | Invoice | Description | Invoice Date | Total Cost |
|----------------|---------|---|--------------|------------|
| | 082321 | Index tabs | 08/23/2021 | 13.30 |
| | 082321 | repayment card used in error | 08/23/2021 | 23.46 |
| | 082321 | printer | 08/23/2021 | 139.89 |
| | 082321 | Security Contract - Kenco | 08/23/2021 | 69.30 |
| | 082321 | Security Contract - Kenco | 08/23/2021 | 69.30 |
| | 082321 | Security Contract - Kenco | 08/23/2021 | 130.35 |
| | 082321 | infrared door counter | 08/23/2021 | 274.00 |
| | 082321 | wireless mouse | 08/23/2021 | 11.14 |
| | 082321 | meeting expenses | 08/23/2021 | 9.80 |
| | 082321 | sd card reader usb | 08/23/2021 | 12.88 |
| | 082321 | filter B25 | 08/23/2021 | 5.30 |
| | 082321 | filters SC002 SC003 SC005 SC009 | 08/23/2021 | 22.45 |
| | 082321 | filters A10 A18 A05 A105 A09, wipers A04, battery A10, gasket and thermostat A04 | 08/23/2021 | 187.78 |
| | 082321 | fuel pump B20 wipers B18 filters B20 I03 | 08/23/2021 | 356.31 |
| | 082321 | filter B30 | 08/23/2021 | 4.24 |
| | 082321 | filter B43 | 08/23/2021 | 4.24 |
| | 082321 | fuel/water separator F01, roll pins F07, wipers B14, battery VM, filters B30 G10, battery G09, clamps G10 | 08/23/2021 | 439.58 |
| | 082321 | roll pins | 08/23/2021 | 28.81 |
| | 082321 | tape | 08/23/2021 | 9.04 |
| | 082321 | window motor, hinge kit clips B02 | 08/23/2021 | 64.63 |
| | 082321 | filters C07 C04 C03 C01 C05, hose and couplers C06 C08 | 08/23/2021 | 230.99 |
| | 082321 | filters B34 B36, plugs and wires B34 | 08/23/2021 | 92.00 |
| | 082321 | filters D10 | 08/23/2021 | 34.92 |
| | 082321 | filters G03 B09, door handle B09 | 08/23/2021 | 119.50 |
| | 082321 | employee recognition picnic | 08/23/2021 | 70.39 |
| | 082321 | desk top speakers | 08/23/2021 | 16.19 |
| | 082321 | Utilities - TCT | 08/23/2021 | 87.84 |
| | 082321 | Utilities - TCT | 08/23/2021 | 1,533.75 |
| | 082321 | Utilities - TCT | 08/23/2021 | 56.45 |
| | 082321 | Utilities - TCT | 08/23/2021 | 198.73 |
| | 082321 | Utilities - TCT | 08/23/2021 | 455.08 |
| | 082321 | Utilities - TCT | 08/23/2021 | 454.98 |
| | 082321 | Utilities - TCT | 08/23/2021 | 87.84 |
| | 082321 | Utilities - TCT | 08/23/2021 | 198.73 |
| | 082321 | Utilities - TCT | 08/23/2021 | 204.75 |
| | 082321 | Utilities - TCT | 08/23/2021 | 89.34 |
| | 082321 | Utilities - TCT | 08/23/2021 | 56.45 |
| | 082321 | Utilities - TCT | 08/23/2021 | 62.39 |
| | 082321 | meeting expense | 08/23/2021 | 15.60 |
| | 082321 | coffee machine | 08/23/2021 | 24.94 |
| | 082321 | employee recognition picnic | 08/23/2021 | 69.64 |
| | 082321 | employee recognition picnic | 08/23/2021 | 395.00 |
| | 082321 | grease rags | 08/23/2021 | 134.54 |
| | 082321 | Risk assessments | 08/23/2021 | 290.70 |
| | 082321 | concerts in the park advertising | 08/23/2021 | 552.00 |
| | 082321 | Utilities - Verizon | 08/23/2021 | 297.95 |
| | 082321 | Utilities - Verizon | 08/23/2021 | 165.92 |
| | 082321 | Utilities - Verizon | 08/23/2021 | 243.00 |
| | 082321 | Utilities - Verizon | 08/23/2021 | 41.48 |
| | 082321 | Utilities - Verizon | 08/23/2021 | 41.48 |
| | 082321 | Utilities - Verizon | 08/23/2021 | 96.45 |
| | 082321 | Utilities - Verizon | 08/23/2021 | 631.33 |
| | 082321 | Utilities - Verizon | 08/23/2021 | 234.38 |
| | 082321 | Utilities - Verizon | 08/23/2021 | 13.69 |
| | 082321 | Utilities - Verizon | 08/23/2021 | 14.10 |
| | 082321 | Utilities - Verizon | 08/23/2021 | 82.96 |
| | 082321 | Utilities - Verizon | 08/23/2021 | 122.97 |

| Secondary Name | Invoice | Description | Invoice Date | Total Cost |
|----------------|---------|------------------------------------|--------------|------------|
| | 082321 | Utilities - Verizon | 08/23/2021 | 90.06 |
| | 082321 | Utilities - Verizon | 08/23/2021 | 106.76 |
| | 082321 | Utilities - Verizon | 08/23/2021 | 41.48 |
| | 082321 | Utilities - Verizon | 08/23/2021 | 96.45 |
| | 082321 | Utilities - Verizon | 08/23/2021 | 36.44 |
| | 082321 | Utilities - Verizon | 08/23/2021 | 32.35 |
| | 082321 | Utilities - Verizon | 08/23/2021 | 132.64 |
| | 082321 | Utilities - Verizon | 08/23/2021 | 13.15 |
| | 082321 | Utilities - Verizon | 08/23/2021 | 52.15 |
| | 082321 | Utilities - Verizon | 08/23/2021 | 112.97 |
| | 082321 | Utilities - Verizon | 08/23/2021 | 137.91 |
| | 082321 | Utilities - Verizon | 08/23/2021 | 13.69 |
| | 082321 | Utilities - Verizon | 08/23/2021 | 24.29 |
| | 082321 | Utilities - Verizon | 08/23/2021 | 40.01 |
| | 082321 | Utilities - Verizon | 08/23/2021 | 40.01 |
| | 082321 | Utilities - Verizon | 08/23/2021 | 40.00 |
| | 082321 | computer desk top speakers | 08/23/2021 | 16.19 |
| | 082321 | vehicle maintenance subscription | 08/23/2021 | 26.70 |
| | 082321 | vehicle maintenance subscription | 08/23/2021 | 328.50 |
| | 082321 | vehicle maintenance subscription | 08/23/2021 | 328.50 |
| | 082321 | vehicle maintenance subscription | 08/23/2021 | 26.70 |
| | 082321 | vehicle maintenance subscription | 08/23/2021 | 39.00 |
| | 082321 | vehicle maintenance subscription | 08/23/2021 | 26.70 |
| | 082321 | vehicle maintenance subscription | 08/23/2021 | 302.85 |
| | 082321 | vehicle maintenance subscription | 08/23/2021 | 144.75 |
| | 082321 | vehicle maintenance subscription | 08/23/2021 | 65.70 |
| | 082321 | vehicle maintenance subscription | 08/23/2021 | 65.70 |
| | 082321 | vehicle maintenance subscription | 08/23/2021 | 144.90 |
| | 082321 | random drug test | 08/23/2021 | 90.00 |
| | 082321 | random drug test | 08/23/2021 | 45.00 |
| | 082321 | random drug test | 08/23/2021 | 9.00 |
| | 082321 | random drug test | 08/23/2021 | 40.50 |
| | 082321 | random drug test | 08/23/2021 | 27.00 |
| | 082321 | random drug test | 08/23/2021 | 13.50 |
| | 082321 | random drug test | 08/23/2021 | 36.00 |
| | 082321 | Toner | 08/23/2021 | 60.89 |
| | 082321 | wash travel car | 08/23/2021 | 10.00 |
| | 082321 | shop towels | 08/23/2021 | 89.99 |
| | 082321 | couplings C08 C06 | 08/23/2021 | 3.57 |
| | 082321 | battery G10 | 08/23/2021 | 206.30 |
| | 082321 | staff engineer ad | 08/23/2021 | 185.00 |
| | 082321 | fuse beads | 08/23/2021 | 19.94 |
| | 082321 | bottled water | 08/23/2021 | 3.98 |
| | 082321 | coffee supplies for Hotline School | 08/23/2021 | 66.27 |
| | 082321 | staff engineer ad | 08/23/2021 | 325.00 |
| | 082321 | Avery File Folder Labels | 08/23/2021 | 37.40 |
| | 082321 | GASB membership | 08/23/2021 | 307.00 |
| | 082321 | Amazon Prime Membership | 08/23/2021 | 93.00 |
| | 082321 | Amazon Prime Membership | 08/23/2021 | 286.00 |
| | 082321 | Amazon Prime Membership | 08/23/2021 | 483.00 |
| | 082321 | Amazon Prime Membership | 08/23/2021 | 9.00 |
| | 082321 | Amazon Prime Membership | 08/23/2021 | 7.00 |
| | 082321 | Amazon Prime Membership | 08/23/2021 | 47.00 |
| | 082321 | Amazon Prime Membership | 08/23/2021 | 13.00 |
| | 082321 | Amazon Prime Membership | 08/23/2021 | 96.00 |
| | 082321 | Amazon Prime Membership | 08/23/2021 | 59.00 |
| | 082321 | Amazon Prime Membership | 08/23/2021 | 158.00 |
| | 082321 | Amazon Prime Membership | 08/23/2021 | 7.00 |

| Secondary Name | Invoice | Description | Invoice Date | Total Cost |
|---------------------------|---------|--------------------------------|--------------|------------|
| | 082321 | Amazon Prime Membership | 08/23/2021 | 10.00 |
| | 082321 | Amazon Prime Membership | 08/23/2021 | 5.00 |
| | 082321 | Amazon Prime Membership | 08/23/2021 | 26.00 |
| | 082321 | laptop - detective | 08/23/2021 | 498.00 |
| | 082321 | Utilities - City of Cody | 08/23/2021 | 330.86 |
| | 082321 | Utilities - City of Cody | 08/23/2021 | .60 |
| | 082321 | Utilities - City of Cody | 08/23/2021 | 3,222.72 |
| | 082321 | Utilities - City of Cody | 08/23/2021 | 72.08 |
| | 082321 | Utilities - City of Cody | 08/23/2021 | 359.31 |
| | 082321 | Utilities - City of Cody | 08/23/2021 | 6,942.75 |
| | 082321 | Utilities - City of Cody | 08/23/2021 | 32.25 |
| | 082321 | End Tab File Pocket | 08/23/2021 | 58.76 |
| | 082321 | 4 port switch utility billing | 08/23/2021 | 49.99 |
| | 082321 | Linemans Handbook | 08/23/2021 | 172.98 |
| | 082321 | ethernet cable | 08/23/2021 | 24.52 |
| Total General Government: | | | | 27,473.43 |
| | 082321 | Irrigation | 08/23/2021 | 35.00 |
| | 082321 | Irrigation | 08/23/2021 | 81.39 |
| | 082321 | Respirator | 08/23/2021 | 34.99 |
| | 082321 | Park maintenance | 08/23/2021 | 93.94 |
| | 082321 | Irrigation | 08/23/2021 | 30.00 |
| | 082321 | Irrigation | 08/23/2021 | 27.75 |
| | 082321 | Floor jack | 08/23/2021 | 338.59 |
| | 082321 | Blower repair | 08/23/2021 | 45.00 |
| | 082321 | Irrigation | 08/23/2021 | 32.07 |
| | 082321 | Irrigation | 08/23/2021 | 450.00 |
| | 082321 | Irrigation | 08/23/2021 | 339.38 |
| | 082321 | Irrigation | 08/23/2021 | 38.77 |
| | 082321 | Waterline repair | 08/23/2021 | 80.40 |
| | 082321 | Irrigation | 08/23/2021 | 17.14 |
| | 082321 | Adapters, Repair coupling | 08/23/2021 | 16.95 |
| | 082321 | rag bucket | 08/23/2021 | 15.99 |
| | 082321 | 7pc nut driver set | 08/23/2021 | 23.99 |
| | 082321 | Irrigation | 08/23/2021 | 21.16 |
| | 082321 | Upperhand fish tape 65ft | 08/23/2021 | 31.99 |
| | 082321 | Mentock toilet | 08/23/2021 | 524.59 |
| | 082321 | Trimmer heads/line | 08/23/2021 | 134.46 |
| | 082321 | Trailer light | 08/23/2021 | 2.59 |
| | 082321 | Irrigation | 08/23/2021 | 800.00 |
| | 082321 | Irrigation | 08/23/2021 | 483.10 |
| | 082321 | Cleaning supplies | 08/23/2021 | 74.92 |
| | 082321 | Bollard for Mentock | 08/23/2021 | 105.40 |
| | 082321 | Duct tape, protie and concrete | 08/23/2021 | 56.64 |
| | 082321 | air hose, splicer, clamp | 08/23/2021 | 20.95 |
| | 082321 | Irrigation | 08/23/2021 | 135.81 |
| | 082321 | Trencher deposit reimbursement | 08/23/2021 | 100.00- |
| | 082321 | Trencher - Rental for repair | 08/23/2021 | 265.00 |
| | 082321 | Irrigation | 08/23/2021 | 4.21 |
| | 082321 | Irrigation | 08/23/2021 | 207.60 |
| Total Parks: | | | | 4,469.77 |
| | 082321 | Copy paper | 08/23/2021 | 184.95 |
| | 082321 | C19 Car wash | 08/23/2021 | 5.70 |
| | 082321 | C07 Car wash | 08/23/2021 | 9.00 |
| | 082321 | Return of Tested Specimen | 08/23/2021 | 54.00 |

| Secondary Name | Invoice | Description | Invoice Date | Total Cost |
|----------------|---------|---|--------------|------------|
| | 082321 | Chair mat, binder covers | 08/23/2021 | 61.17 |
| | 082321 | C14 Car wash | 08/23/2021 | 9.00 |
| | 082321 | Cody bucks for compliance checks | 08/23/2021 | 110.00 |
| | 082321 | C18 Car wash | 08/23/2021 | 9.00 |
| | 082321 | C20 Car wash | 08/23/2021 | 9.00 |
| | 082321 | Replacement lenses for duty sunglasses C19 | 08/23/2021 | 67.60 |
| | 082321 | C06 Car wash | 08/23/2021 | 9.00 |
| | 082321 | SAKI Training C03 C23 MEAL | 08/23/2021 | 20.67 |
| | 082321 | SAKI Training C03 C23 MEAL | 08/23/2021 | 51.50 |
| | 082321 | C06 Car wash | 08/23/2021 | 9.00 |
| | 082321 | SAKI Training C03 C23 MEAL | 08/23/2021 | 20.67 |
| | 082321 | Batteries for patrol | 08/23/2021 | 14.98 |
| | 082321 | SAKI Training C23 HOTEL | 08/23/2021 | 105.68 |
| | 082321 | SAKI Training C03 C23 MEAL | 08/23/2021 | 20.40 |
| | 082321 | SAKI Training C03 HOTEL | 08/23/2021 | 105.68 |
| | 082321 | Printable address labels | 08/23/2021 | 18.63 |
| | 082321 | C04 Car wash | 08/23/2021 | 9.00 |
| | 082321 | C08 Car wash | 08/23/2021 | 9.00 |
| | 082321 | UA to Lab | 08/23/2021 | 12.12 |
| | 082321 | Batteries for patrol | 08/23/2021 | 11.75 |
| | 082321 | First Line Supervisor Class WLEA C22 C06 MEAL | 08/23/2021 | 42.76 |
| | 082321 | Trash bags and litter for clean up Case 21-690 | 08/23/2021 | 22.92 |
| | 082321 | Triple mag pouch for Tac Team | 08/23/2021 | 40.90 |
| | 082321 | Window Punch C15 | 08/23/2021 | 15.00 |
| | 082321 | C11 Car wash | 08/23/2021 | 4.71 |
| | 082321 | C20 Car wash | 08/23/2021 | 9.00 |
| | 082321 | UA to Lab | 08/23/2021 | 11.14 |
| | 082321 | Duty Sunglasses C14 | 08/23/2021 | 140.40 |
| | 082321 | Uniform laundering C16 | 08/23/2021 | 12.95 |
| | 082321 | SALES TAX CREDIT C14 | 08/23/2021 | 5.40- |
| | 082321 | Duty shirts C08 | 08/23/2021 | 185.60 |
| | 082321 | C04 Car wash | 08/23/2021 | 9.00 |
| | 082321 | C03 Car wash | 08/23/2021 | 9.00 |
| | 082321 | Frangible ammo for WLEA C10 C17 | 08/23/2021 | 2,599.19 |
| | 082321 | C07 Car wash | 08/23/2021 | 9.00 |
| | 082321 | Shipping charge for vest carrier C20 | 08/23/2021 | 100.00 |
| | 082321 | First Line Supervisor Class WLEA C22 C06 GAS | 08/23/2021 | 42.60 |
| | 082321 | UA to Lab x2 | 08/23/2021 | 22.28 |
| | 082321 | Keys made for Unit A01 | 08/23/2021 | 5.98 |
| | 082321 | Return gear, return property to owner | 08/23/2021 | 26.67 |
| | 082321 | Headlight bulb for unit A20 | 08/23/2021 | 36.28 |
| | 082321 | C05 Car wash | 08/23/2021 | 9.00 |
| | 082321 | Asp holder x2 | 08/23/2021 | 99.00 |
| | 082321 | Duty pants C07 | 08/23/2021 | 288.00 |
| | 082321 | Duty pants and shirts C12 | 08/23/2021 | 387.00 |
| | 082321 | Duty Belt C12 | 08/23/2021 | 69.66 |
| | 082321 | Replacement fobs for Units A01 A09 | 08/23/2021 | 184.57 |
| | 082321 | RETURN duty boots C10 | 08/23/2021 | 169.95- |
| | 082321 | C07 Car wash | 08/23/2021 | 9.00 |
| | 082321 | C22 Car wash | 08/23/2021 | 5.75 |
| | 082321 | C04 Car wash | 08/23/2021 | 9.00 |
| | 082321 | Duty shirt holder C07 | 08/23/2021 | 39.99 |
| | 082321 | RETURN Triple mag pouch Tac Team | 08/23/2021 | 32.95- |
| | 082321 | C19 Car wash | 08/23/2021 | 3.00 |
| | 082321 | Gas card missing from unit A02 - Mileage emailed to Kylie | 08/23/2021 | 34.41 |
| | 082321 | Embroidery bike patrol polos | 08/23/2021 | 128.00 |
| | 082321 | Duty belt C12 | 08/23/2021 | 56.35 |
| | 082321 | Antifreeze for unit #A04 - RECEIPT TO FOLLOW | 08/23/2021 | 16.16 |

| Secondary Name | Invoice | Description | Invoice Date | Total Cost |
|----------------|---------|---|--------------|------------|
| | 082321 | Comm Outreach CODY COUNTRY CAR SHOW | 08/23/2021 | 112.25 |
| | 082321 | UA to Lab x2 | 08/23/2021 | 22.28 |
| | 082321 | C06 Car wash | 08/23/2021 | 9.00 |
| | 082321 | On site test kits | 08/23/2021 | 227.22 |
| | 082321 | Extended warranty for ScanSnap x2 | 08/23/2021 | 157.98 |
| | 082321 | C01 Car wash | 08/23/2021 | 13.00 |
| | 082321 | ScanSnap Scanner C16 C30 | 08/23/2021 | 1,095.58 |
| | 082321 | Replacement seat cover for unit A21 | 08/23/2021 | 195.00 |
| | 082321 | Food for DWUI Cannabis Training | 08/23/2021 | 56.26 |
| | 082321 | Business cards for eXpand Program | 08/23/2021 | 69.46 |
| | 082321 | SWAT Team Leader Development Course Fee C15 | 08/23/2021 | 750.00 |
| | 082321 | C24 Car wash | 08/23/2021 | 2.75 |
| Total Police: | | | | 8,124.25 |
| | 082321 | G07 gaskets | 08/23/2021 | 10.49 |
| | 082321 | Chip Seal Markers | 08/23/2021 | 431.64 |
| | 082321 | Brooms chip seal | 08/23/2021 | 737.84 |
| | 082321 | G09 pads | 08/23/2021 | 363.38 |
| | 082321 | Gloves | 08/23/2021 | 219.00 |
| | 082321 | Wrong part | 08/23/2021 | 94.00 |
| | 082321 | F01 bearing | 08/23/2021 | 70.85 |
| | 082321 | Sanitation safety arms | 08/23/2021 | 166.00 |
| | 082321 | Towing A09 | 08/23/2021 | 95.00 |
| | 082321 | F05 turn signal switch | 08/23/2021 | 80.26 |
| | 082321 | latch pins | 08/23/2021 | 23.80 |
| | 082321 | Gloves | 08/23/2021 | 11.49 |
| | 082321 | Chip Seal felt | 08/23/2021 | 359.88 |
| | 082321 | sprinkler, shop park | 08/23/2021 | 13.07 |
| | 082321 | Pvc fittings | 08/23/2021 | 8.72 |
| | 082321 | Woven Frabric | 08/23/2021 | 869.07 |
| | 082321 | G10 parts | 08/23/2021 | 6.99 |
| | 082321 | Brooms and chain lube | 08/23/2021 | 64.24 |
| | 082321 | G04 bearing and seals | 08/23/2021 | 728.53 |
| | 082321 | G08 tires | 08/23/2021 | 1,537.14 |
| | 082321 | Def fluid and oil absorb | 08/23/2021 | 930.40 |
| | 082321 | A19 cable | 08/23/2021 | 37.28 |
| | 082321 | Fittings sanitation | 08/23/2021 | 47.10 |
| | 082321 | Barrel pump | 08/23/2021 | 36.99 |
| | 082321 | G04 parts return | 08/23/2021 | 649.00- |
| | 082321 | F05 parts | 08/23/2021 | 17.84 |
| | 082321 | F05 parts | 08/23/2021 | 67.16 |
| | 082321 | Zip ties | 08/23/2021 | 29.67 |
| | 082321 | K32 key | 08/23/2021 | 4.38 |
| | 082321 | I 11 ball joint | 08/23/2021 | 30.48 |
| | 082321 | Barrel pump | 08/23/2021 | 36.99- |
| | 082321 | Barrel pump | 08/23/2021 | 155.99 |
| | 082321 | Boots and coveralls Bud | 08/23/2021 | 211.98 |
| | 082321 | D13 coolant line | 08/23/2021 | 88.54 |
| | 082321 | Gloves | 08/23/2021 | 6.99 |
| | 082321 | A13 tires | 08/23/2021 | 643.32 |
| | 082321 | D08 hose and fitting | 08/23/2021 | 187.03 |
| | 082321 | F05 bolts | 08/23/2021 | 6.59 |
| | 082321 | A04 towing | 08/23/2021 | 95.00 |
| | 082321 | B29 accident repair | 08/23/2021 | 2,480.70 |
| | 082321 | Credit wrong part | 08/23/2021 | 94.00- |
| | 082321 | C04 breather cap | 08/23/2021 | 56.29 |
| | 082321 | A09 tires | 08/23/2021 | 412.16 |

| Secondary Name | Invoice | Description | Invoice Date | Total Cost |
|---------------------|---------|---|--------------|------------|
| | 082321 | A17 tires | 08/23/2021 | 506.00 |
| | 082321 | bobcat brooms, chip seal | 08/23/2021 | 851.30 |
| | 082321 | Boots, Cordell | 08/23/2021 | 139.99 |
| | 082321 | C01 nuts | 08/23/2021 | 10.50 |
| | 082321 | C08 shaft and seals | 08/23/2021 | 1,774.90 |
| | 082321 | oxygen, cutting tips | 08/23/2021 | 100.19 |
| | 082321 | Parts delivery B40 | 08/23/2021 | 20.01 |
| Total Public Works: | | | | 14,060.18 |
| | 082321 | wrist bands for swimming for KOM | 08/23/2021 | 31.48 |
| | 082321 | repairs to fitness equipment. | 08/23/2021 | 13.18 |
| | 082321 | Movies for KOM | 08/23/2021 | 364.00 |
| | 082321 | white board for all fitness classes | 08/23/2021 | 49.49 |
| | 082321 | Electric counter returned. Used for Cadis reports to Rick and SRD | 08/23/2021 | 240.00- |
| | 082321 | custodial supplies | 08/23/2021 | 1,247.47 |
| | 082321 | custodial supplies | 08/23/2021 | 1,247.48 |
| | 082321 | water and ice cream | 08/23/2021 | 8.49 |
| | 082321 | repairs for fitness equipment | 08/23/2021 | 23.82 |
| | 082321 | snacks for KOM | 08/23/2021 | 35.86 |
| | 082321 | ice cream for mini golf | 08/23/2021 | 1.98 |
| | 082321 | ice cream | 08/23/2021 | 3.58 |
| | 082321 | snacks for KOM | 08/23/2021 | 19.88 |
| | 082321 | spotify music | 08/23/2021 | 9.99 |
| | 082321 | KOM movies | 08/23/2021 | 406.00 |
| | 082321 | Painting supplies for Tiny Tots Room | 08/23/2021 | 51.71 |
| | 082321 | paint for tiny tots room | 08/23/2021 | 162.89 |
| | 082321 | cleaning supplies | 08/23/2021 | 25.98 |
| | 082321 | snacks for KOM | 08/23/2021 | 98.25 |
| | 082321 | 1/2 Rotary Dues Aquatics Admin | 08/23/2021 | 65.50 |
| | 082321 | 1/2 Rotary Dues Rec Admin | 08/23/2021 | 65.50 |
| | 082321 | staplers | 08/23/2021 | 29.98 |
| | 082321 | KOM Movies | 08/23/2021 | 308.00 |
| | 082321 | blinds for conference room | 08/23/2021 | 22.42 |
| | 082321 | WRPA ANNUAL CONFERENCE DUES 1/2 Aquatics Admin | 08/23/2021 | 92.50 |
| | 082321 | WRPA ANNUAL CONFERENCE DUES 1/2 Rec Admin | 08/23/2021 | 92.50 |
| | 082321 | WRPA Conference | 08/23/2021 | 225.00 |
| | 082321 | KOM snacks | 08/23/2021 | 60.89 |
| | 082321 | batteries for Auditorium | 08/23/2021 | 13.99 |
| | 082321 | Nuts and bolts to hang stuff for Tiny Tots | 08/23/2021 | 6.48 |
| | 082321 | postage to ship off shirts for runners stampede | 08/23/2021 | 45.73 |
| Total Recreation: | | | | 4,590.02 |
| | 082321 | propane | 08/23/2021 | 37.94 |
| | 082321 | propane | 08/23/2021 | 2.00 |
| | 082321 | Boots, Edwards | 08/23/2021 | 185.00 |
| | 082321 | DEF | 08/23/2021 | 163.90 |
| | 082321 | spinner knob | 08/23/2021 | 11.63 |
| | 082321 | PPE for wood chipper | 08/23/2021 | 299.98 |
| | 082321 | engine cleaner | 08/23/2021 | 11.98 |
| | 082321 | hoe for truck cleanout | 08/23/2021 | 23.98 |
| | 082321 | MIG wire | 08/23/2021 | 33.98 |
| | 082321 | wash bucket and squeegee | 08/23/2021 | 7.28 |
| | 082321 | hydraulic fluid | 08/23/2021 | 584.45 |
| | 082321 | propane | 08/23/2021 | 17.93 |
| | 082321 | propane | 08/23/2021 | .95 |
| | 082321 | bug wash, glass cleaner | 08/23/2021 | 40.66 |

| Secondary Name | Invoice | Description | Invoice Date | Total Cost |
|---|---------|-------------------------------|--------------|------------|
| | 082321 | nitrile gloves | 08/23/2021 | 219.00 |
| | 082321 | propane | 08/23/2021 | 19.05 |
| | 082321 | propane | 08/23/2021 | 1.01 |
| | 082321 | Drinking water | 08/23/2021 | 7.50 |
| | 082321 | propane | 08/23/2021 | 18.21 |
| | 082321 | propane | 08/23/2021 | .96 |
| | 082321 | mud flap | 08/23/2021 | 32.90 |
| | 082321 | towels chuck | 08/23/2021 | 43.97 |
| | 082321 | bar oil | 08/23/2021 | 16.99 |
| | 082321 | gloves | 08/23/2021 | 44.97 |
| | 082321 | shovels | 08/23/2021 | 53.98 |
| | 082321 | drinking water | 08/23/2021 | 12.50 |
| | 082321 | propane | 08/23/2021 | 39.23 |
| | 082321 | propane | 08/23/2021 | 2.07 |
| | 082321 | grease, towels | 08/23/2021 | 46.64 |
| Total Solid Waste: | | | | 1,980.64 |
| | 082321 | anti-seize, towells | 08/23/2021 | 24.58 |
| | 082321 | hip boots | 08/23/2021 | 103.95 |
| | 082321 | pump house air filters | 08/23/2021 | 32.99 |
| | 082321 | Jet truck hose, clamps | 08/23/2021 | 2,148.66 |
| | 082321 | Jetter nozzle head | 08/23/2021 | 98.59 |
| | 082321 | Brass couplers | 08/23/2021 | 317.46 |
| | 082321 | sample shipping | 08/23/2021 | 36.00 |
| | 082321 | Cleaners | 08/23/2021 | 73.44 |
| | 082321 | Garbage bags | 08/23/2021 | 12.18 |
| | 082321 | hose, car trim | 08/23/2021 | 29.54 |
| | 082321 | root treatment chem | 08/23/2021 | 939.52 |
| | 082321 | eye bolts | 08/23/2021 | 5.96 |
| | 082321 | sample shipping | 08/23/2021 | 36.00 |
| | 082321 | hole saw blade | 08/23/2021 | 38.98 |
| | 082321 | adapter for jet | 08/23/2021 | 45.85 |
| | 082321 | gloves | 08/23/2021 | 11.98 |
| | 082321 | Curb valves, brass unions | 08/23/2021 | 910.65 |
| | 082321 | meter washers, meter pigtails | 08/23/2021 | 359.00 |
| Total Wastewater: | | | | 5,225.33 |
| | 082321 | galv fittings etc | 08/23/2021 | 49.93 |
| | 082321 | CO2 | 08/23/2021 | 37.85 |
| | 082321 | batteries | 08/23/2021 | 13.99 |
| | 082321 | safety glasses | 08/23/2021 | 20.40 |
| | 082321 | unions | 08/23/2021 | 104.75 |
| | 082321 | coding tape | 08/23/2021 | 37.97 |
| | 082321 | riser pipe | 08/23/2021 | 1,057.98 |
| | 082321 | tracer wire | 08/23/2021 | 159.95 |
| | 082321 | shop towels | 08/23/2021 | 29.98 |
| | 082321 | mix oil | 08/23/2021 | 15.54 |
| | 082321 | PVC glue | 08/23/2021 | 12.96 |
| | 082321 | PVC parts | 08/23/2021 | 34.47 |
| | 082321 | sprinkler repair | 08/23/2021 | 15.09 |
| | 082321 | sprinkler head | 08/23/2021 | 1.84 |
| Total Water: | | | | 1,592.70 |
| Total WELLS FARGO COMMERICAL CARD (132565): | | | | 88,470.09 |

| Secondary Name | Invoice | Description | Invoice Date | Total Cost |
|---|-----------|----------------------------|--------------|------------|
| WESTERN EMULSIONS INC (128433) | | | | |
| | 10-475982 | CHIP SEAL OIL | 08/01/2021 | 17,073.00 |
| | 10-476185 | CHIP SEAL OIL | 08/02/2021 | 14,517.00 |
| | 10-476343 | CHIP SEAL OIL | 08/03/2021 | 10,899.00 |
| | 10-476344 | CHIP SEAL OIL | 08/05/2021 | 14,521.50 |
| | 10-476345 | CHIP SEAL OIL | 08/04/2021 | 14,544.00 |
| | 10-476902 | CHIP SEAL OIL | 08/06/2021 | 14,512.50- |
| | 10476976 | CHIP SEAL OIL | 08/08/2021 | 14,503.50 |
| | 10-476977 | CHIP SEAL OIL | 08/09/2021 | 14,503.50 |
| | 10-476978 | CHIP SEAL OIL | 08/10/2021 | 14,467.50 |
| | 10-476979 | CHIP SEAL OIL | 08/11/2021 | 14,503.50 |
| Total : | | | | 115,020.00 |
| Total WESTERN EMULSIONS INC (128433): | | | | 115,020.00 |
| WESTERN UNITED ELECTRIC SUPPLY (10605) | | | | |
| | 6040310 | 4/0 & 350MCM WIRE | 08/04/2021 | 4,406.70 |
| | 6040310 | 4/0 & 350MCM WIRE | 08/04/2021 | 2,818.54 |
| | 6040310 | 4/0 & 350MCM WIRE | 08/04/2021 | 2,235.54 |
| | 6040310 | 350MCM WIRE | 08/04/2021 | 1,442.27 |
| | 6040310 | 4/0 WIRE | 08/04/2021 | 535.27 |
| | 6040310 | 4/0 WIRE | 08/04/2021 | 2,667.50 |
| | 6040310 | INSULATED STANDOFF BRACKET | 08/04/2021 | 406.15 |
| | 6040310 | TANK GROUND CLAMPS | 08/04/2021 | 498.87 |
| | 6040681 | SERVICE TAGGING | 08/10/2021 | 111.38 |
| Total : | | | | 15,122.22 |
| Total WESTERN UNITED ELECTRIC SUPPLY (10605): | | | | 15,122.22 |
| Grand Totals: | | | | 492,531.82 |

Report GL Period Summary

| GL Period | Amount |
|---------------|------------|
| 08/21 | 492,531.82 |
| Grand Totals: | 492,531.82 |

Vendor number hash: 17900718
Vendor number hash - split: 86565119
Total number of invoices: 164
Total number of transactions: 727

| Terms Description | Invoice Amount | Discount Amount | Net Invoice Amount |
|-------------------|----------------|-----------------|--------------------|
| Open Terms | 492,531.82 | .00 | 492,531.82 |
| Grand Totals: | 492,531.82 | .00 | 492,531.82 |

Payroll 08/18/21 255,380.72
Payroll 09/01/21 249,934.35

997,846.89

MEETING DATE: SEPT. 7, 2021
DEPARTMENT: PARKS, RECREATION & PUBLIC
FACILITIES
PREPARED BY: MIKE FINK
PRESENTED BY: RICK MANCHESTER

2021 Cody Soroptimist's Run for Hope

ACTION TO BE TAKEN

Request City Council to approve The Cody Soroptimist's Club to hold their 13th annual "Run for Hope". A 5K and 10K walk-run benefit on October 2nd, 2021.

SUMMARY OF INFORMATION

The "Run for Hope" is to benefit the Lainey Cole Memorial Women's Cancer Fund. This memorial fund provides assistance to women battling cancer. Lainey was a leader of the Soroptimists and the programs and services they provide to better the well-being of women and young girls in the Cody Community.

The race will start at 9:30 am and will not require any street closures. The races will begin and end at the Paul Stock Recreation Center, 1402 Heart Mountain Street.

The Soroptimists will utilize volunteer help with traffic control at the beginning of the race and throughout the race as needed. All traffic rules will be followed by participants.

FISCAL IMPACT

The Soroptimists will not require any City staff to assist with traffic control.

There will be an additional charge to cover any call out fees.

The Recreation Department has a Special Event Permit of \$25.00 for the use of our directional and caution signs, barricades and safety cones for the race.

The Soroptimist group will provide the Recreation Department with proof of insurance for this event.

ALTERNATIVES

1. Approve the Soroptimist's Run
2. Approve with conditions
3. Deny the request

ATTACHMENTS

Map of the planned race routes

AGENDA & SUMMARY REPORT TO

Rick Manchester, Parks, Recreation & Public Facilities Director (307) 587-0400

Mike Fink, Public Facilities and Recreation Superintendent (307) 587-0400

Deb Viig, Cody Soroptimist International Club (307) 254-0317



BOARDS AND COMMISSIONS
CITIZEN INTEREST FORM
(PLEASE PRINT OR TYPE)

Form Due No Later Than Friday, October 30, 2020

Application Date 8/13/2021

NAME Karinthia Herweyer Phone (h) 307-254-0500
RESIDENCE ADDRESS 560 McCullough Rd. E-Mail Karinthia.h@gmail.com
MAILING ADDRESS Cody, WY 82414
Employment (firm and occupation/profession) CMG Financial Phone (w) 307-254-0500
Educational Background Bachelors of Science of Nursing
Previous or Current Public Experience (elective or appointive) Park County - Wyoming
Public Lands Initiative (WPLI) + Wyoming Game + Fish
Chronic Wasting Disease.
Present Service Activities (civic organizations, volunteering, etc) _____

PLEASE MARK THE FOLLOWING BOARD/COMMISSION YOU ARE APPLYING FOR:

☒ Yellowstone Regional Airport Board 3 year term (2 positions open)
☒ Planning and Zoning Commission 3-year term (2 positions open)
____ Contractors' Board 3 year term (2 positions open)
(Check One) ____ Licensed General Contractor ____ Architect or Civil Engineer

Are you applying to serve on only one City of Cody board? ☒ Yes ____ No

If no, indicate other Boards/Commissions _____

What special experience or education do you have for serving on the board/commission to which you are applying?

Fifth generation Park County Powell Farmer.
Six years of service at Cody Regional Health Current Mortgage
Why are you interested in serving on this board/commission? Broker for Big Horn Basin
Give back to the community. Serve for the public

Applications must be submitted by October 30, 2020. Should you change your mind after applying and wish not to be considered, please contact Cindy Baker, Administrative Services Officer at 527-7511.

Return Form to:
Administrative Services Officer
City of Cody
PO Box 2200
Cody WY 82414

Signature: Karinthia Herweyer

| | |
|---------------------|-----------------------|
| MEETING DATE: | SEPTEMBER 7, 2021 |
| DEPARTMENT: | COMMUNITY DEVELOPMENT |
| PREPARED BY: | TODD STOWELL |
| CITY ADM. APPROVAL: | _____ |
| PRESENTED BY: | TODD STOWELL |

AGENDA ITEM SUMMARY REPORT

The Preliminary Plat of the Pederson Minor Subdivision

ACTIONS TO BE TAKEN

Approve the preliminary plat of the Pederson Minor Subdivision, a 2-lot subdivision of property at 225 Robert Street.

SUMMARY

The proposal is to divide a 1.5-acre property into two lots. Proposed Lot 16A contains the applicant's existing house and detached garage. Proposed Lot 16B is currently vacant, but already has utility services from when a mobile home was located on the property. The property is located in the medium-high density residential (R-3) zoning district. The preliminary plat drawing is attached.

A detailed analysis of the subdivision is found in the attached report to the Planning and Zoning Board. The Board adopted the staff recommendation without change. The applicant was agreeable to all conditions of approval.

Planning staff has had further conversation with the applicant about the potential of reserving an access and utility easement across the north side of Lot 16B, so as to provide the property owner the opportunity for future subdivision to create a lot behind (to the west of) Lot 16B. The applicant is considering adding the easement to facilitate that future option. There would be no requirement that the access easement be improved at this time. However, to minimize the number of driveways onto Robert Street, if the access easement is established, then Lot 16B should have its access from where the access easement meets Robert Street. The new approach can be established and the unused approach removed at the time of the building permit for Lot 16B. No modification of the conditions of subdivision approval would be needed.



RECOMMENDATION:

The Planning and Zoning Board has recommended that the City Council approve the preliminary plat for Mikel and Retha Pederson with the following variances, and subject to the following conditions:

Variances:

1. Variance to the alley requirement.
2. Variance to not dedicate any additional right-of-way for Robert Street.
3. Variance to the streetlighting requirement.
4. Variance to the block length requirement.

AGENDA ITEM NO. _____

Conditions of Approval:

1. The applicant shall have a minimum 8-foot-wide pathway designed and installed along the Robert Street frontage of the property. The plans must be approved by Public Works and installation must meet City standards. Installation must occur prior to a building permit being issued for Lot 16B, or any additional development of Lot 16A, whichever occurs first. If the work is not done before the final plat is recorded, include a note on the final plat about the outstanding requirement.
2. The final plat application will need to address the surface water (irrigation) rights on the property. The options are either to transfer the water rights to another property in the Cody Canal irrigation district, or to develop a distribution plan to utilize those water rights. Contact Cody Canal for approval of the irrigation distribution plan, or to give their permission for the State Engineer's Office to consider a transfer of the water rights.
3. Coordinate the piping of the irrigation ditch with the ditch company. Complete the piping prior to a building permit being issued for Lot 16B, or any additional development of Lot 16A, whichever occurs first. If the work is not done before the final plat is recorded, include a note on the final plat about the outstanding requirement.
4. All work within the Robert Street right-of-way requires an encroachment permit from Public Works, prior to excavation or construction. It is the contractor's responsibility to obtain the permit.

ATTACHMENTS

P&Z Staff Report

Preliminary plat

Preliminary plat with aerial photo

Not attached but available: Title report, deed.

AGENDA ITEM NO. _____

NOTES

1. BEARINGS ARE BASED ON THE CITY OF CODY COORDINATE SYSTEM, WHICH IS BASED ON THE WYOMING COORDINATE SYSTEM NAD83 WEST CENTRAL ZONE.
2. THE CONTOURS OF THE PROPOSED MINOR SUBDIVISION ARE RELATIVELY LEVEL.
3. THERE ARE NO AREAS SUBJECT TO FLOODING OR WETLANDS
4. TOTAL SUBDIVISION ACREAGE = 1.50
5. SUBJECT PARCEL IS MEDIUM-HIGH DENSITY RESIDENTIAL (R3)

CERTIFICATE OF OWNER

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 LOT 16, BAKKEN SUBDIVISION #2, CODY, WYOMING, AS LOCATED IN BOOK "11" OF PLATS, PAGE 105, ACCORDING TO THE RECORDS OF THE COUNTY CLERK AND RECORDER OF PARK COUNTY, STATE OF WYOMING, AS EVIDENCED BY THAT WARRANTY DEED RECORDED AS DOCUMENT #2001-7555 IN SAID CLERK AND RECORDER'S OFFICE;

THAT WE HAVE CAUSED SAID PROPERTY TO BE SURVEYED AND PLATTED AS SHOWN HEREON AS THE CEDAR VIEW 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; THAT SAID LANDS ARE SUBJECT TO ANY EASEMENTS, RIGHTS-OF-WAY AND MINERAL RIGHTS OR RESERVATIONS ON RECORD.

MIKEL PEDERSON

RETHA E. PEDERSON

STATE OF WYOMING }
COUNTY OF PARK } SS.

THE FOREGOING CERTIFICATE OF OWNER WAS ACKNOWLEDGED BEFORE ME BY MIKEL & RETHA E. PEDERSON

THIS _____ DAY OF _____, 2021, WITNESS MY HAND AND OFFICIAL SEAL.

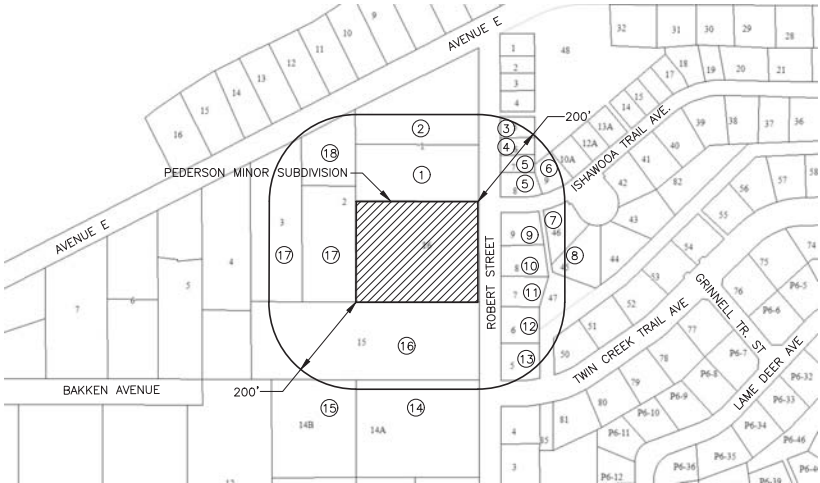
MY COMMISSION EXPIRES: _____

NOTARY PUBLIC

LANDOWNER KEY

- ① KNIGHT, DANA STERLING III ET AL, P.O. BOX 3233, CODY, WY 82414
- ② FRISH, RICHARD & TERRY, P.O. BOX 3196, CODY, WY 82414
- ③ LUDLOW, JERRY & VIRGINIA, 212 ROBERT ST., CODY, WY 82414
- ④ DAUGHERTY, CHELSEY, 214 ROBERT ST., CODY, WY 82414
- ⑤ PORTER, TIM, P.O. BOX 269, POWELL, WY 82435
- ⑥ WOODS, AMY, 3007 ISHAWOOA TRAIL AVE., CODY, WY 82414
- ⑦ HALL, ERICA C., 3008 BELKNAP COURT, CODY, WY 82414
- ⑧ LEE, TAYLOR & TIANA, 3014 BELKNAP COURT, CODY, WY 82414
- ⑨ TUCKER, FREDERICK & HEATHER, 3002 ISHAWOOA TRAIL AVE., CODY, WY 82414
- ⑩ FRANCE, HAZELEE, 3625 HAWK VIEW ST., ROUND ROCK, TX 78665
- ⑪ HAZEL, LOREN & ERIN, 3419 APPALACHIAN AVE., CODY, WY 82414
- ⑫ ROBERSON, JIMMY M., 228 ROBERT STREET, CODY, WY 82414
- ⑬ WILKERSON, SHAWN, 230 ROBERT STREET, CODY, WY 82414
- ⑭ SCHOONOVER, KIRA, 2819 BAKKEN AVE, CODY, WY 82414
- ⑮ BROWN, RICHARD & ANITA, 235 ROBERT STREET, CODY, WY 82414
- ⑯ FERNAU FAMILY LIVING TRUST, 229 ROBERT STREET, CODY, WY 82414
- ⑰ MCGUFFEY, DONALD & OPAL, P.O. BOX 561, CODY, WY 82414
- ⑱ JOHNSTON, ROBERT & JACKIE, 2918 E AVENUE, CODY, WY 82414

RESURVEY T.53N., R.101W.
CITY OF CODY



VICINITY MAP

0 100 200 400
SCALE (FT)

CERTIFICATE OF SURVEYOR

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 APRIL AND JULY OF 2021; AND, THAT TO MY KNOWLEDGE, THIS MAP SHOWS THE SITUATION ON THE GROUND AT THE TIME OF ITS PREPARATION.



CLERK AND RECORDER ACCEPTANCE

THIS PLAT WAS ACCEPTED IN THE OFFICE OF THE CLERK AND RECORDER, PARK COUNTY, WYOMING, AT _____ O'CLOCK ____ M. ON THIS _____ DAY OF _____, 2021, FILED FOR RECORDING IN BOOK OR PLAT CABINET _____ AT PAGE _____ AND RECORDED AS COMPUTER RECORD DOCUMENT NUMBER _____.

PARK COUNTY CLERK

BY: _____, DEPUTY.

CITY COUNCIL APPROVAL

APPROVED AS OF _____ DAY OF _____, 2021 BY THE CITY COUNCIL OF CODY, WYOMING.

MAYOR - MATT HALL

ATTEST: CINDY BAKER
ADMINISTRATIVE SERVICES OFFICER

CITY PLANNING AND ZONING BOARD

APPROVED AS OF _____ DAY OF _____, 2021 BY THE CITY PLANNING AND ZONING BOARD OF CODY, WYOMING.

CHAIRMAN

LEGEND

- FOUND 3.5" DIA. BRASS CAP
○ FOUND 2" DIA. ALUMINUM CAP, OTHERWISE NOTED
● SET 2.5" DIA. ALUMINUM CAP ON 5/8" DIA. STEEL BAR.
- PROPOSED SUBDIVISION LOT LINES.
--- SUBDIVISION BOUNDARY
--- OHP --- EXISTING OVERHEAD POWER LINE.
--- TEL --- EXISTING BURIED TELEPHONE / FIBER LINE.
--- G --- EXISTING BURIED NATURAL GAS LINE.
--- TW --- EXISTING BURIED TREATED WATER LINE.
--- SA --- EXISTING BURIED SANITARY SEWER LINE.
- MANHOLE LID. UTILITY AND STRUCTURE TYPES VARY.
○ WATER METER.
○ GAS METER.
○ ELECTRIC METER.
○ UTILITY PIPE LINE VALVES.
○ UTILITY POLE.
○ FIRE HYDRANT

0 10 20 40
SCALE (FT)

PRELIMINARY PLAT OF
PEDERSON MINOR SUBDIVISION

LOCATED WITHIN

LOT 16 OF BAKKEN SUBDIVISION NO. 2,
RESURVEY T.53N., R.101W., 6TH P.M.,
CITY OF CODY, PARK COUNTY, WYOMING

PREPARED FOR: MIKEL AND RETHA PEDERSON
P.O. BOX 3163
CODY, WY 82414

PREPARED BY: ENGINEERING ASSOCIATES
CONSULTING ENGINEERS & SURVEYORS
P.O. BOX 1900
CODY, WYOMING 82414



JOB NO. 21000.46 BOOK NO. 578
08/13/21 P:\21000.46\ACAD\BASE

NOTES

1. BEARINGS ARE BASED ON THE CITY OF CODY COORDINATE SYSTEM, WHICH IS BASED ON THE WYOMING COORDINATE SYSTEM NAD83 WEST CENTRAL ZONE.
2. THE CONTOURS OF THE PROPOSED MINOR SUBDIVISION ARE RELATIVELY LEVEL.
3. THERE ARE NO AREAS SUBJECT TO FLOODING OR WETLANDS
4. TOTAL SUBDIVISION ACREAGE = 1.50
5. SUBJECT PARCEL IS MEDIUM-HIGH DENSITY RESIDENTIAL (R3)

CERTIFICATE OF OWNER

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 LOT 16, BAKKEN SUBDIVISION #2, CODY, WYOMING, AS LOCATED IN BOOK "11" OF PLATS, PAGE 105, ACCORDING TO THE RECORDS OF THE COUNTY CLERK AND RECORDER OF PARK COUNTY, STATE OF WYOMING, AS EVIDENCED BY THAT WARRANTY DEED RECORDED AS DOCUMENT #2001-7555 IN SAID CLERK AND RECORDER'S OFFICE;

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MIKEL PEDERSON

RETHA E. PEDERSON

STATE OF WYOMING }
COUNTY OF PARK } SS.

THE FOREGOING CERTIFICATE OF OWNER WAS ACKNOWLEDGED BEFORE ME BY MIKEL & RETHA E. PEDERSON

THIS _____ DAY OF _____, 2021, WITNESS MY HAND AND OFFICIAL SEAL.

MY COMMISSION EXPIRES: _____

NOTARY PUBLIC

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RESURVEY T.53N., R.101W.
CITY OF CODY



VICINITY MAP

0 100 200 400
SCALE (FT)

CERTIFICATE OF SURVEYOR

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CLERK AND RECORDER ACCEPTANCE

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PARK COUNTY CLERK

BY: _____, DEPUTY.

CITY COUNCIL APPROVAL

APPROVED AS OF _____ DAY OF _____, 2021 BY THE CITY COUNCIL OF CODY, WYOMING.

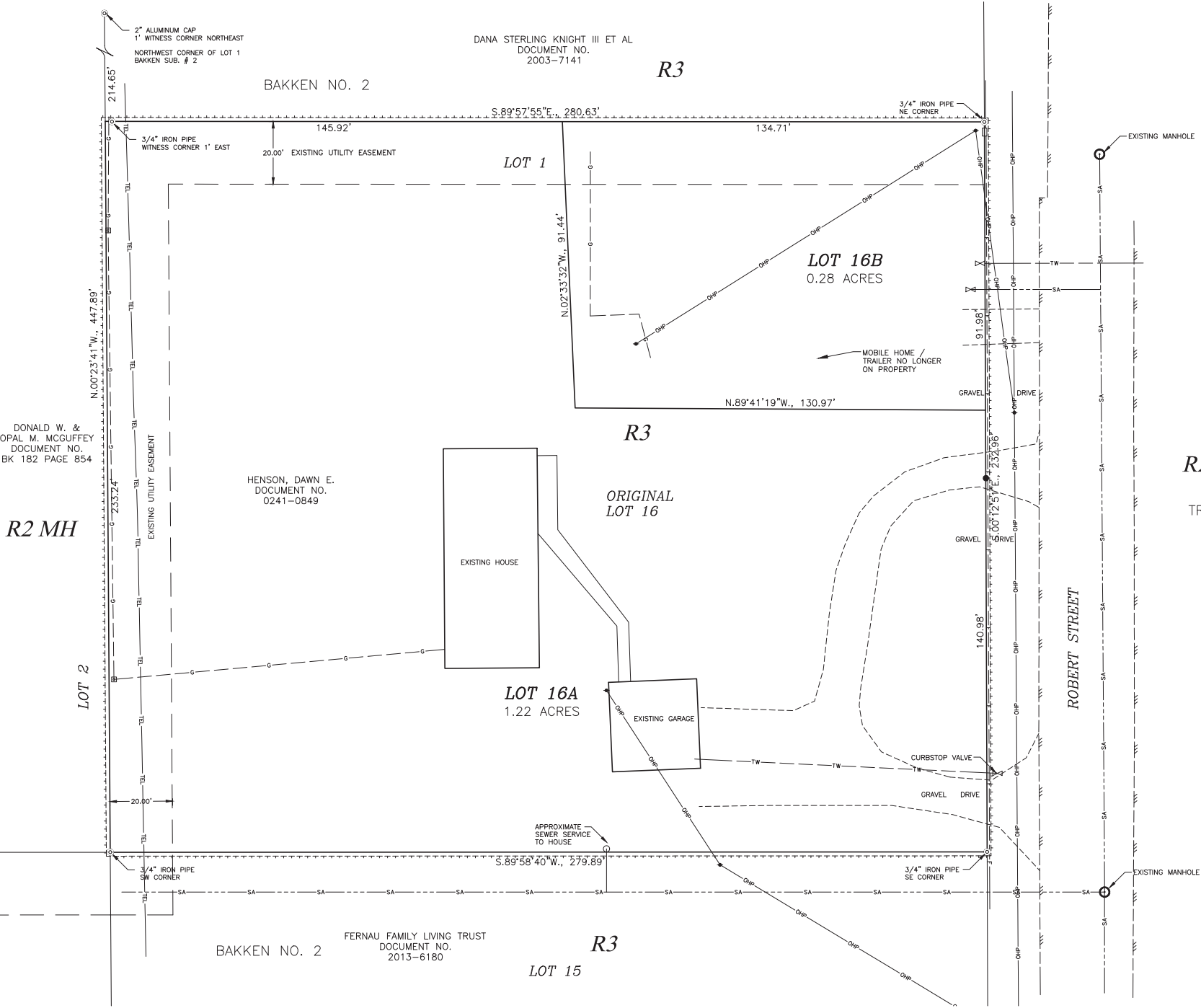
MAYOR - MATT HALL

ATTEST: CINDY BAKER
ADMINISTRATIVE SERVICES OFFICER

CITY PLANNING AND ZONING BOARD

APPROVED AS OF _____ DAY OF _____, 2021 BY THE CITY PLANNING AND ZONING BOARD OF CODY, WYOMING.

CHAIRMAN



R2

TRAILHEAD 1 & 2
ADDITIONS

LEGEND

- ⊙ FOUND 3.5" DIA. BRASS CAP
○ FOUND 2" DIA. ALUMINUM CAP, OTHERWISE NOTED
● SET 2.5" DIA. ALUMINUM CAP ON 5/8" DIA. STEEL BAR.
- PROPOSED SUBDIVISION LOT LINES.
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ELECTRIC METER.
UTILITY PIPE LINE VALVES.
UTILITY POLE.
FIRE HYDRANT

0 10 20 40
SCALE (FT)

PRELIMINARY PLAT OF
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PREPARED FOR: MIKEL AND RETHA PEDERSON
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CONSULTING ENGINEERS & SURVEYORS
P.O. BOX 1900
CODY, WYOMING 82414



JOB NO. 21000.46 BOOK NO. 578
08/13/21 P:\21000.46\ACAD\BASE

**CITY OF CODY
PLANNING, ZONING AND ADJUSTMENT BOARD
STAFF REPORT**

| | | | |
|----------------------|---|------------------------------|---|
| MEETING DATE: | AUGUST 24, 2021 | TYPE OF ACTION NEEDED | |
| AGENDA ITEM: | | P&Z BOARD APPROVAL: | |
| SUBJECT: | PRELIMINARY PLAT FOR MIKEL & RETHA PEDERSON, A 2-LOT MINOR SUBDIVISION. SUB 2021-05 | RECOMMENDATION TO COUNCIL: | X |
| PREPARED BY: | TODD STOWELL, CITY PLANNER | DISCUSSION ONLY: | |

PROJECT OVERVIEW

The proposal is to divide a 1.5-acre property into two lots. Proposed Lot 16A contains the applicant's existing house and detached garage. Proposed Lot 16B is currently vacant, but already has utility services from when a mobile home was located on the property. The property is located in the medium-high density residential (R-3) zoning district. The preliminary plat drawing is attached.

This review is based on a single-family home or duplex being installed on Lot 16B (the vacant lot). The size of the vacant lot would allow three dwelling units, but that would trigger upgrading some utility services. The requirements in this review are based on no more than two dwelling units being located on Lot 16B.



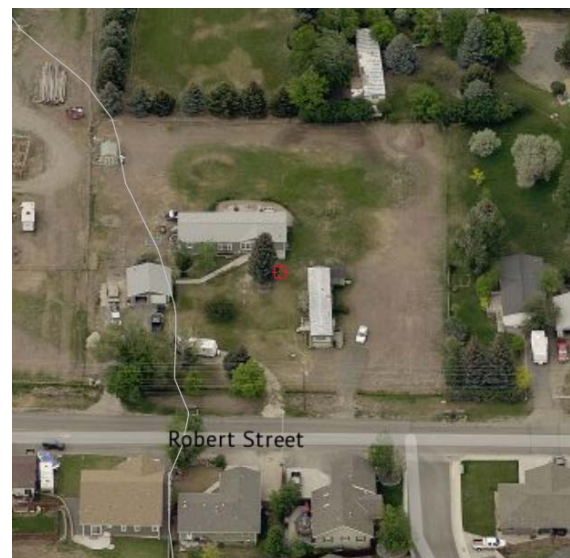
SUBDIVISION REGULATIONS

Applicable subdivision ordinance requirements are as follows. Staff comments follow each requirement. When a variance from the standard is involved, it is noted.

11-4-2: STREETS, ALLEYS AND EASEMENTS:

A. Alignment: All proposed streets, alleys and easements shall align horizontally and vertically with existing streets, alleys and easements adjacent to or lying near the subdivision.

Comment- No new public streets or alleys are proposed.



B. Conform to Master Street Plan: All streets shall conform to the city master street plan for size and approximate alignment.

Comments- No interior streets through this property are identified in the master street plan. Robert Street has 60 feet of right-of-way, but it is classified as a major collector. As a major collector, it would ideally have 80 feet of right-of-way, but due to existing development, the City recognizes that future improvement to Robert Street will be limited to the existing 60-foot width of right-of-way.

Items "C" through "O" are standards that relate to construction of new public streets and are not applicable to this project.

P. Alleys: Alleys shall be required in all subdivisions with the minimum width being twenty feet (20')

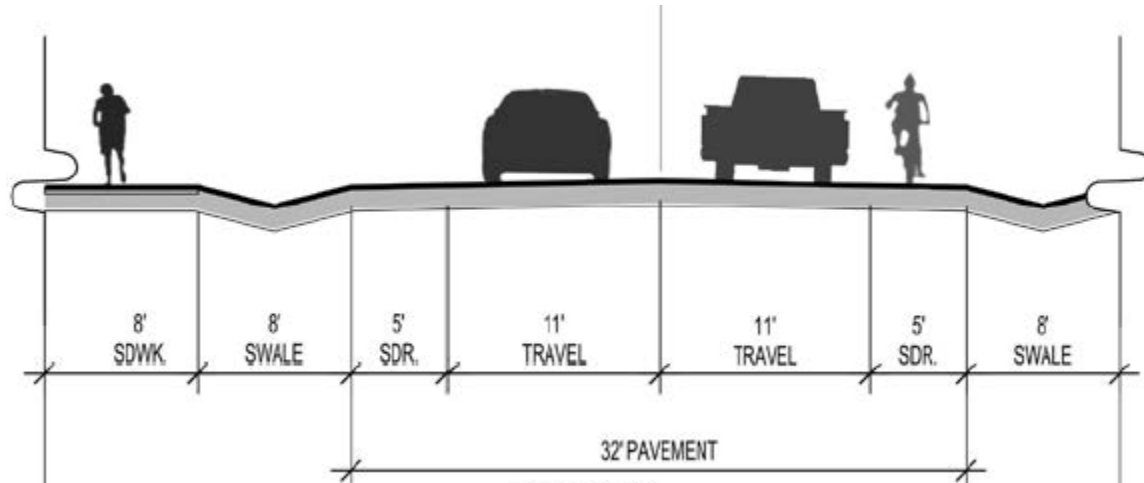
Comment: A variance to the alley requirement is requested. There are no adjacent alleys to tie into.

Q. Curb, Gutter, Sidewalk, Paved Streets: Curb, gutter, sidewalk and paved streets shall be required in all proposed subdivisions unless waived in accordance with criteria set out in subsection 11-5-2B of this title by the planning, zoning and board, and the city council. All waivers of curb, gutter and sidewalks shall require acknowledgment by the developer on the final plat that future improvement districts for the development of curb, gutter and sidewalks shall be supported by future owners of the lots and be so noted on the final plat. The developer shall be responsible for demonstrating to the city that the grades and location of the proposed improvements shall be compatible with all future development in the area.

Comment: A waiver of curb, gutter and sidewalks along Robert Street is requested. However, on recent subdivisions on 29th Street, and at the corner of Robert Street and Kent Avenue, the City has required an asphalt pathway as an alternative that meets the intent of the sidewalk requirement and can occur without curb and gutter being in place. The Board can discuss the situation and determine if the pathway option should be required along the Robert Street frontage of this subdivision. There is room for it to fit between the property line and the power poles. A pathway/pedestrian route is shown along Robert Street on the master plan trails map.



In concept, the pathway would be as shown on the rural road standard, shown below.



If no pathway is required, the future improvement district language would need to be included on the final plat.

Items "R" through "T" are standards that relate to new streets and drainage that are not applicable to this project.

U. Lot Requirements:

1. *Lots shall be sited to meet the requirements of the appropriate zoning.*
Comment: The R-3 zoning allows a density of one dwelling per 4,000 square feet of net lot size and requires a minimum lot size of 3,200 square feet for a single-family dwelling. Applicable density, lot size, lot frontage, and lot-width-to-depth ratios are met. The property could be divided into more lots than is now proposed.
2. *Every lot shall abut upon or have access to an approved street or cul-de-sac.*
Comment: Both lots have direct access to Robert Street.
3. *Side lot line shall be at approximately right angles to the street line on which the lot faces.*
Comment: Met.
4. *Strip lots...will be prohibited.*
Comment: Met.
5. *Blocks: Blocks shall be at least three hundred feet (300') long, normally, not to exceed six hundred sixty feet (660') long. All blocks shall normally be of sufficient width to allow for two (2) tiers of lots of approximately equal width and an alley.*
Comment: The neighborhood is not configured in a way for this to be accomplished, so there is no way for this lot to meet this requirement. A variance to the standard would be appropriate.

Section 11-5-1, DEVELOPMENT AND IMPROVEMENT also includes standards for construction. Applicable sections are listed below.

F. Sanitary Sewer: ...Each lot within the proposed subdivision shall be connected to a minimum eight-inch (8") diameter sewer main by a minimum four-inch (4") diameter sewer service line. The service lines shall be extended from the sewer main to the property line according to city standards. ...

Comment: Both lots have existing 4" sewer service lines.

G. Storm Sewer...

Comment: Minor subdivisions are exempt from the storm water policy.

H. Water: All water mains will be designed and constructed according to city approved specifications and the city standards. The system will connect each lot within the proposed subdivision to a minimum six-inch (6") diameter main by the use of a minimum three-fourths inch (3/4") service line. The service lines shall be extended from the main to the property line according to city standards. ... All water mains will be designed in accordance with the city plan, state and federal regulations, and designed to provide adequate flow and pressure under all conditions, including major fire conditions..."

Comment: Both lots have existing individual domestic water services off of the water main in Robert Street.

I. Fire Hydrants...

Comment: The hydrant across Robert Street meets the code requirement for this property.

J. Open Drains, Irrigation Ditches: All open drains and irrigation ditches shall be buried or, if possible, eliminated.

Comment: There is a small irrigation ditch that runs along the east side of the property. The applicant will need to contact the irrigation company to coordinate the piping of the ditch. If for some reason the irrigation company does not want the ditch piped, submit that information with the final plat application for consideration.

K. Utilities: All utilities (electrical service, natural gas, telephone, cable TV, etc.) shall be installed underground, whenever possible, in the streets, alleys or utility easements shown on the final plat. All buried utilities will be placed before the finished surface is placed on the streets or alleys ... It will be the developer's responsibility to ensure that all utilities necessary or reasonably expected are placed within the proposed subdivision.

Comment: All basic utilities are in place to both lots. When Lot 16B is developed, power will need to come from down the pole at its northeast corner and run underground to the new house. The existing overhead service line would be removed.

M. Street Lighting...

Comment: There is no street light system on Robert Street. A variance to the street lighting requirement is proposed.

N. Public Use Areas: ...

Comment: Minor subdivisions are exempt from this requirement.

Other

1. The final plat application will need to address the surface water (irrigation) rights on the property. The options are either to transfer the water rights to another property in the Cody Canal irrigation district, or to develop a distribution plan to utilize those water rights. Either option requires approvals from the Cody Canal Irrigation District.
2. There is some potential that the installation of the asphalt pathway could be done as part of a larger City project. If that potential develops, the applicant could make a payment in lieu of construction, where they would not have to do the work themselves, but provide payment for the section of the pathway along their frontage to the City. If the applicant wants to investigate this potential, please coordinate with Public Works.

RECOMMENDATION:

Recommend that the City Council approve the preliminary plat for Mikel and Retha Pederson with the following variances, and subject to the following conditions:

Variances:

1. Variance to the alley requirement.
2. Variance to not dedicate any additional right-of-way for Robert Street.
3. Variance to the streetlighting requirement.
4. Variance to the block length requirement.
5. (If a pathway along Robert Street is not required, grant a waiver of curb, gutter and sidewalk improvements, subject to a commitment to participate in any future improvement district project to do so.)

Conditions of Approval:

1. (If a pathway is recommended, include the following condition: The applicant shall have a minimum 8-foot-wide pathway designed and installed along the Robert Street frontage of the property. The plans must be approved by Public Works and installation must meet City standards. Installation must occur prior to a building permit being issued for Lot 16B, or any additional development of Lot 16A, whichever occurs first. If the work is not done before the final plat is recorded, include a note on the final plat about the outstanding requirement.
2. The final plat application will need to address the surface water (irrigation) rights on the property. The options are either to transfer the water rights to another property in the Cody Canal irrigation district, or to develop a distribution plan to

utilize those water rights. Contact Cody Canal for approval of the irrigation distribution plan, or to give their permission for the State Engineer's Office to consider a transfer of the water rights.

3. Coordinate the piping of the irrigation ditch with the ditch company. Complete the piping prior to a building permit being issued for Lot 16B, or any additional development of Lot 16A, whichever occurs first. If the work is not done before the final plat is recorded, include a note on the final plat about the outstanding requirement.
4. All work within the Robert Street right-of-way requires an encroachment permit from Public Works, prior to excavation or construction. It is the contractor's responsibility to obtain the permit.

ATTACHMENTS

Preliminary plat

Preliminary plat with aerial photo

Not attached but available: Title report, deed.