

# City of Cody City Council – Special Meeting

**Wednesday, July 6, 2022** – 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

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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 June 21, 2022.
- b. Approve Vouchers and payroll in the amount of \$907,719.10
- c. Authorize the Mayor to sign the Letter of Relinquishment to the Wyoming Water Development Commission (WWDC) on Beacon Hill water tank project.
- d. Consider a request from Brook Grant, Compete 4 a Cause to reserve parking spaces for Food Vendors on Beck Ave and 10<sup>th</sup> Street (two on each street) on Saturday, August 6<sup>th</sup> from noon to 9 pm. Coordinators will put out signage to block off parking spaces if City can provide cones or barricades.

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) Approve the final plat of the Dansie Minor Subdivision, a 3-lot subdivision, with associated variances and conditions of approval

Staff Reference: Todd Stowell, City Planner

- b) Authorize the Mayor and Council President Ballard to sign the agreement between the City of Cody and the Wyoming Cultural Trust Fund for the Cody Mural Project grant.

Staff Reference: Leslie Brumage, Finance Officer

Council Reference: Diane Ballard, Council President

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

**Upcoming Meetings:**

**July 12, 2022 – Tuesday – Work Session – 5:30 p.m.**

**July 19, 2022– Tuesday -Regular Council Meeting – 7:00 p.m.**

**City of Cody  
Council Proceedings  
Tuesday, June 21, 2022**

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, June 21, 2022 at 7:00 p.m.

Present: Mayor Mall Hall, Council Members, Emily Swett, Heidi Rasmussen, Justin Baily, Diane Ballard and City Attorney Scott Kolpitzke, and Administrative Services Officer, Cindy Baker

Absent: Council Members Jerry Fritz, Andrew Quick and City Administrator Barry Cook,

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

Council Member Ballard made a motion seconded by Council Member Baily to approve Consent Calendar as amended to remove item “e” to Conduct of Business. Approval included Minutes: Regular Minutes from June 7, 2022 and Work Session June 14, 2022; approve Vouchers and payroll in the amount of \$1,396,602.48; approve the Buffalo Bill 5-10 K races on Saturday, September 17<sup>th</sup> subject to staff recommendations and conditions outlined in Summary Report. – which would include but not limited to – the closure of 10<sup>th</sup> Street from Beck to Sheridan Ave, and Beck Ave between 9<sup>th</sup> and 10<sup>th</sup> Street, authorize a malt beverage permit and open container permit, as well as mobile vendors (will park on 10<sup>th</sup> Street). Event Coordinators will provide liability insurance for event; approve the Street Closure Requests and Temporary Stop Sign Changes, as noted in agenda summary and use of the City Park for the Fistful of Dirt Bike race/event to be held on September 3<sup>rd</sup> and 4<sup>th</sup>, approval to include staff recommendations, also approve a request for a Malt Beverage Permit and Open Container Permit associated with the Fistful of Dirt Race to be held in City Park on Sunday September 4, 2022 and Vote was unanimous.

At 7: 06 p.m. Mayor Hall entered into a Public Hearing to consider if it is in the public’s interest to consider a transfer of ownership for a Retail Liquor License to Cutthroat Productions LLC to be located at 214 Yellowstone Ave currently retail license held by Cassie’s Spirits Inc. for a period through July 31, 2022. Cindy Baker, Administrative Service Officer provided background information relating to this request. Asking for other comments three times and there being no additional comments Mayor Hall closed the Public Hearing at 7: 08 p.m.

At 7: 08 p.m. Mayor Hall entered into a Public Hearing to consider if it is in the public’s interest to consider if it is in the public’s interest to renew retail liquor license for Cutthroat Productions LLC for the period of August 1, 2022 through July 31, 2023. Cindy Baker, Administrative Service Officer provided background information relating to this item. Asking for other comments three times and there being no additional comments Mayor Hall closed the Public Hearing at 7:09 p.m.

At 7: 09 p.m. Mayor Hall entered into a Public Hearing to consider if it is in the public’s interest to consider if it is in the public’s interest to renew 21 retail liquor licenses, 11 restaurant liquor licenses, 6 bar and grill liquor licenses, 3 limited (club) retail licenses, and 4 microbrewery permits, for the period of August 1, 2022 through July 31, 2023. Cindy Baker, Administrative Service Officer provided background information relating to this item. Asking for other comments three times and there being no additional comments Mayor Hall closed the Public Hearing at 7: 10 p.m.

At 7:10 p.m. Mayor Hall entered into a Public Hearing to consider if it is in the public’s interest to consider if it is in the public’s interest to approve the Fiscal Year 2022-2023 budget for the City of Cody. Leslie Brumage, Finance Officer provided an overview of the Budget. Citizen Vince Vanata provided public comments not in favor of the Budget as presented. Asking for other comments three times and there being no additional comments Mayor Hall closed the Public Hearing at 7:34 p.m.

Council Member Rasmussen made a motion seconded by Council Member Ballard to authorize the Mayor to sign an agreement between the City of Cody and Copenhagen, Kitchen & Kolpitzke, LLC for City Attorney Services. Vote was unanimous.

Council Member Rasmussen made a motion seconded by Council Member Swett to approve a request from Cody Regional Hospital for an Open Container permit for June 22<sup>nd</sup> from 5 pm – 8 pm for the Mini Golf Park and surrounding park area for the CRH Mini Golf Night, as well as, authorize up to three food truck vendors to park in the parking stalls 9<sup>th</sup> street adjacent to City Park during this event. Vote was unanimous.

Council Member Ballard made a motion seconded by Council Member Baily to approve a request Consider a request from Mack Frost, Cody Stampede Parade Committee to waive fees associated with the use of the Band Shell and Sound System for Entertainment groups in City Park following the parades on the 3<sup>rd</sup> and 4<sup>th</sup> of July, as well as, reserve a few parking specs adjacent to the Band Shell for

the Entertainers vehicles with funds coming from the Council Contingency Funds in FY22-23. Vote was unanimous.

Council Member Baily made a motion seconded by Council Member Swett to approve a request Consider approving a transfer of ownership for a retail liquor license from Cassie’s Spirits Inc to Cutthroat Productions LLC for a period ending 7/31/2022 located at 214 Yellowstone Ave. Transfer to contingent upon verification of sale of property. Vote was unanimous.

Council Member Rasmussen made a motion seconded by Council Member Baily to approve a request Consider approval of a renewal of a retail liquor license for Cutthroat Productions LLC for the period of August 1, 2022 through July 31, 2023, to contingent upon verification of sale of property. Vote was unanimous.

Council Member Baily made a motion seconded by Council Member Rasmussen to approve a request Approve the renewal of 21 retail liquor licenses, 11 restaurant liquor licenses, 6 bar and grill licenses, 3 limited retail licenses (clubs) and 4 microbrewery permits for the period of August 1, 2021 through July 31, 2022 with conditions outlined by staff as noted in agenda summary. Vote was unanimous.

Ordinance 2022-05 3<sup>rd</sup> and Final 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, 2023. Council Member Ballard made a motion seconded by Council Member Baily to approve Ordinance 2022-05 3<sup>rd</sup> and Final Reading. Voting opposed was Council Member Rasmussen. Voting in favor Council Member Baily, Swett, Ballard and Mayor Hall. Motion passed.

Ordinance 2022-06 3<sup>rd</sup> and Final Reading  
An Ordinance Providing for the amount of Tax Levy for the City of Cody, Wyoming for the Fiscal Year Ending June 30, 2023. Council Member Rasmussen made a motion seconded by Council Member Baily to approve Ordinance 2022-06 3<sup>rd</sup> and Final Reading. Ordinance 2022-06 3<sup>rd</sup> and Final Reading. Vote was unanimous.

As no motion was made for the Tabled item “Consider request to waive (Sponsor) fees associated with the Freedom Celebration at the Veterans Memorial Park on July 3, 2022”. Item dies due to lack of motion.

Mayor Hall adjourned the meeting at 8:11 p.m.

Matt Hall, Mayor	Cindy Baker, Administrative Services Officer/Clerk	
Name	Description	Amount
ADVANCE HEATING & A/C INC	REPAIRS TO SWAMP COOLER	400.00
AMERICAN FAMILY LIFE ASSUR	AFLAC PREMIUM	2,094.91
ARNOLD, KIRSTEN	REFUND CREDIT BALANCE	128.24
ATCO INTERNATIONAL	POOL CHEMICALS	706.40
BAILEY ENTERPRISES INCORPORATED	FUEL	27,308.91
BLACK HILLS GAS HOLDINGS, LLC	UTILITIES - BLACK HILLS ENERGY	12,889.12
BLETHEN, TRENTON	DEPOSIT REFUND	336.46
BORDER STATES INDUSTRIES, INC	25KVA TRANSFORMER O.H.	6,895.05
BRIGGS, TEENA	WITNESS FEES	15.00
BROWN, WILLIAM W	REC CENTER REFUND	225.00
C & B OPERATIONS LLC	QUICK TRAK MOWER	8,500.00
C & C WELDING, INC	TIRE RACK METAL	167.50
CARQUEST AUTO PARTS	SERVICE CHAMBER C05	483.48
CASELLE, INC	ANNUAL SUPPORT AGREEMENT	73,029.00
CLASON, MINDY	REC CENTER REFUND	50.00
COPENHAVER KITCHEN KOLPITCKE LLC	LEGAL SERVICES	6,097.92
CUSTOM GARAGE DOOR LLC	DOOR SPRINGS WASH BAY	675.00
ELLIS, KAYLA	UTILITY DEPOSIT REFUND	131.27
ENERGY LABORATORIES, INC	COLIFORM TESTING	160.00
	ENGINEERING SERVICES - AUDITORIUM	
ENGINEERING ASSOCIATES	FIRE SUP	4,742.97
ENNIST III, ROBERT F	CLEANING SUPPLIES	459.23
EVERGREEN LANDSCAPES INC	BABE RUTH MAIN LINE REPAIR	985.04
GOOD 2 GO STORE	RESTITUTION MC-2112-001	50.00
HARRIS TRUCKING AND CONSTRUCTION CO	COUGAR AVENUE HEAD WALL	567.99
HARRIS TRUCKING AND CONSTRUCTION CO.	ASPHALT FOR MOUNTAIN VIEW	15,883.68

HARRISON, TIMOTHY BRUCE	GREENHOUSE MOTOR	487.50
HAYEK, JONATHAN OR	UTILITY DEPOSIT REFUND	50.56
HUBER, WESLEY L	INSPECTION LABELS	92.00
ICON ENTERPRISES INC	FY22-23 WEBSITE HOSTING	8,642.82
KITCHEN, SCOTT	MILEAGE REIMBURSEMENT	59.79
LEISURE IN MONTANA INC	CHEMICALS FOR SPLASH PAD	2,683.92
MAXWELL, BRANDON	GLUE TO REPLACE MINI GOLF GREENS	586.44
MEINECKE, M JALIE OR	REFUND CREDIT BALANCE	108.96
MOORE, KENDALLE	REC CENTER REFUND - KOM BROOKE	500.00
NCPERS GROUP LIFE INS	PREMIUM	384.00
NORTHWEST PIPE	4" SLEEVES	964.22
ONE-CALL OF WYOMING	ONE - CALL FEES	161.25
PARK COUNTY	LEC CONTRACT - DISPATCH SERVICES	33,756.60
PARK COUNTY ANIMAL SHELTER	ANIMAL SERVICE CONTRACT - JUNE 2022	4,166.67
PARK COUNTY LANDFILL	LANDFILL CHARGES - MAY 2022	75,050.52
PARK DISTRICT COURT	GARNISHMENT Civil	196.97
PARK DISTRICT COURT	GARNISHMENT Civil	196.97
PREMIER VEHICLE INSTALLATION	A15 PUSH BAR BRACKETS	227.50
PROVIDENT LIFE & ACCIDENT INS	PREMIUMS	23.40
PURCHASE POWER	POSTAGE	112.29
QUALITY ASPHALT PAVING, INC	ASPHALT PATCH SHOSHONE TRAIL NORTH	4,280.00
RIVER OAKS COMMUNICATIONS CORP	TCT FRANCHISE AGREEMENT REVIEW	531.00
SABER PEST CONTROLL LLC	PEST CONTROL - ELECTRIC	385.00
SAM, AVA	WITNESS FEE MC-2203-010	15.00
SHOSHONE MUNICIPAL PIPELINE	SMP WATER PURCHASE - MAY 2022	133,994.94
SKARSHAUG TESTING LAB	RUBBER BLANKET TESTING	137.98
STERLING, THOMAS W	CABLE BLOWING SOCKS	140.00
THE OFFICE SHOP INC	COPIER CONTRACT - CDD	1,647.65
UNUM LIFE INSURANCE - LIFE	PREMIUM	951.56
WENTZ, KEANA	WITNESS FEES	15.00
WESTERN UNITED ELECTRIC SUPPLY	200:5 CTS, WINDOW TYPE	12,686.37
WILSON, ESTATE OF CINDY	UTILITY DEPOSIT REFUND	130.59
WY DEPARTMENT OF WORKFORCE SERVICES	PD VOLUNTEERS	8,853.48
WYOMING MUNICIPAL POWER AGENCY	DEMAND PURCHASE - MAY 2022	602,005.38
WYOMING RETIREMENT SYSTEM	CONTRIBUTIONS -	83,541.60
Grand Totals:		1,140,750.10

## Report Criteria:

Invoice Detail.Input date = 06/28/2022

Invoice.Batch = {NOT LIKE} "1"

Secondary Name	Invoice	Description	Invoice Date	Total Cost
<b>AMERICAN FAMILY LIFE ASSUR (550)</b>				
	745467	PREMIUM	06/28/2022	2,094.91
Total :				2,094.91
Total AMERICAN FAMILY LIFE ASSUR (550):				2,094.91
<b>AMERICAN WELDING &amp; GAS, INC. (128592)</b>				
	08560488	BOTTLE RENTAL	05/31/2022	37.83
Total :				37.83
Total AMERICAN WELDING & GAS, INC. (128592):				37.83
<b>BAKER, CINDY (129714)</b>				
	06142022	MEAL REIMBURSEMENT - WAM	06/14/2022	50.25
Total :				50.25
Total BAKER, CINDY (129714):				50.25
<b>BANSE WALKER, RACHEL (132966)</b>				
	13.6852.53	UTILITY DEPOSIT REFUND	06/23/2022	94.89
Total :				94.89
Total BANSE WALKER, RACHEL (132966):				94.89
<b>BEACON HILL (131584)</b>				
	70122	CONCERTS IN THE PARK	07/01/2022	600.00
Total :				600.00
Total BEACON HILL (131584):				600.00
<b>BETTERS, JIM (132970)</b>				
	118311138	ENCROACHMENT DEPOSIT REFUND	04/16/2022	150.00
Total :				150.00
Total BETTERS, JIM (132970):				150.00
<b>BLUE CROSS BLUE SHIELD OF WYOMING (1360)</b>				
	22063325401	credit FY21-22 Premium	06/03/2022	15,845.46-
	22063325401	July 2022 Premium FY22-23	06/03/2022	163,584.40
Total :				147,738.94
Total BLUE CROSS BLUE SHIELD OF WYOMING (1360):				147,738.94
<b>BRAGG PLUMBING AND HEATING INC (127760)</b>				
	16161	METER INSTALLATION	06/10/2022	520.24

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				520.24
Total BRAGG PLUMBING AND HEATING INC (127760):				520.24
<b>CENTURY LINK (10091)</b>				
	61922	PHONE CHARGES - SRO	06/19/2022	43.68
Total :				43.68
Total CENTURY LINK (10091):				43.68
<b>COPENHAVER KITCHEN KOLPITCKE LLC (3140)</b>				
	6272022	Legal Services	06/27/2022	1,597.38
	6272022	Legal Services	06/27/2022	163.00
	6272022	Legal Services	06/27/2022	358.60
	6272022	Legal Services	06/27/2022	358.60
	6272022	Legal Services	06/27/2022	391.20
	6272022	Legal Services	06/27/2022	391.20
Total :				3,259.98
Total COPENHAVER KITCHEN KOLPITCKE LLC (3140):				3,259.98
<b>CURLESS, BARBARA (128930)</b>				
	06212022	MILEAGE REIMBURSEMENT FY21-22	06/21/2022	17.68
Total :				17.68
Total CURLESS, BARBARA (128930):				17.68
<b>CUSTOM DELIVERY SERVICE INC (3343)</b>				
	308217	SAMPLE SHIPPING	06/07/2022	39.96
	308232	SAMPLE SHIPPING	06/14/2022	46.62
	308235	SAMPLE SHIPPING	06/15/2022	39.96
Total :				126.54
Total CUSTOM DELIVERY SERVICE INC (3343):				126.54
<b>CUSTOM GARAGE DOOR LLC (127015)</b>				
	5481	SHOP GARAGE DOOR	06/06/2022	1,315.00
Total :				1,315.00
Total CUSTOM GARAGE DOOR LLC (127015):				1,315.00
<b>DANA KEPNER COMPANY (3410)</b>				
	2234527-00	1" METERS	04/26/2022	3,420.00
Total :				3,420.00
Total DANA KEPNER COMPANY (3410):				3,420.00
<b>DEARBORN LIFE INSURANCE COMPANY (131563)</b>				
	06012022	June Premium	06/01/2022	359.88
	06102022	July 2022 Premium	06/10/2022	378.20

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				738.08
Total DEARBORN LIFE INSURANCE COMPANY (131563):				738.08
<b>ENERGY LABORATORIES, INC (4120)</b>				
DEPARTMENT 6250	478139	COLIFORM TESTING	06/10/2022	160.00
Total :				160.00
Total ENERGY LABORATORIES, INC (4120):				160.00
<b>ENGINEERING ASSOCIATES (4140)</b>				
	4206043	ENGINEERING SERVICES - AUDITORIUM FIRE SUPPRESSION SYSTEM	06/15/2022	7,548.26
	4206056	PROJECT 14111-04 WWTF PHASE 2	06/15/2022	1,305.11
	4206056	PROJECT 14111-04 WWTF PHASE 2	06/15/2022	398.78
	4206056	PROJECT 14111-04 WWTF PHASE 2	06/15/2022	108.76
	4206056	PROJECT 14111-04 WWTF PHASE 2	06/15/2022	1,812.66
	4206057	ENGINEERING SERVICES - YRA TREATED WATERLINE REPL	06/15/2022	4,567.00
	4206058	ENGINEERING SERVICES - WEST AVE RAW WATER LINE EXTENSION	06/15/2022	2,408.00
Total :				18,148.57
Total ENGINEERING ASSOCIATES (4140):				18,148.57
<b>FLO-TECH IRRIGATION LLC (132959)</b>				
	1125	REC CENTER MAINLINE REPAIR	06/07/2022	242.41
	1126	MENTOCK MAIN BREAK REPAIR	06/07/2022	396.64
Total :				639.05
Total FLO-TECH IRRIGATION LLC (132959):				639.05
<b>FRANDSON SAFETY, INC. (130638)</b>				
	93543	CHLORINE MONITOR CALIBRATION	06/09/2022	80.85
Total :				80.85
Total FRANDSON SAFETY, INC. (130638):				80.85
<b>GALLS PARENT HOLDINGS, LLC (132576)</b>				
GALLS, LLC	021322775	C14 BIKE PATROL POLO	06/03/2022	58.21
Total :				58.21
Total GALLS PARENT HOLDINGS, LLC (132576):				58.21
<b>HARRIS TRUCKING AND CONSTRUCTION CO. (4780)</b>				
	05312022	WWTF2 PAY APP 24	06/07/2022	39,403.54
	05312022	WWTF2 PAY APP 24	06/07/2022	12,039.97
	05312022	WWTF2 PAY APP 24	06/07/2022	3,283.63
	05312022	WWTF2 PAY APP 24	06/07/2022	54,727.13
	05312022	WWFT2 RET 24	06/07/2022	2,073.87
	05312022	WWFT2 RET 24	06/07/2022	633.68
	05312022	WWFT2 RET 24	06/07/2022	172.82
	05312022	WWFT2 RET 24	06/07/2022	2,880.38



Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				115,215.02
Total HARRIS TRUCKING AND CONSTRUCTION CO. (4780):				115,215.02
<b>IDEXX DISTRIBUTION INC (132908)</b>				
	3107315530	ECOLI CHEMICALS	05/26/2022	24.73
	3107400941	ECOLI CHEMICALS	05/27/2022	239.60
Total :				264.33
Total IDEXX DISTRIBUTION INC (132908):				264.33
<b>L2 DATA COLLECTION INC (132960)</b>				
	3555	TRAFFIC COUNTS ON SOUTH FORK AVE AND CANYON AVE	03/31/2022	700.00
Total :				700.00
Total L2 DATA COLLECTION INC (132960):				700.00
<b>LOCAL GOVERNMENT LIABILITY POOL (6176)</b>				
	14164	CLAIM AGAINST THE CITY	06/17/2022	2,871.79
Total :				2,871.79
Total LOCAL GOVERNMENT LIABILITY POOL (6176):				2,871.79
<b>MCDANIEL, ALLEN (132962)</b>				
	06222022	REFUND WATER CARD BALANCE	06/22/2022	39.00
Total :				39.00
Total MCDANIEL, ALLEN (132962):				39.00
<b>MERCO, INC (127277)</b>				
	07012022	INSURANCE COST - BIG HORN AVE DETENTION PONDS	07/01/2022	1,125.00
Total :				1,125.00
Total MERCO, INC (127277):				1,125.00
<b>MORRISON, JOHN (132961)</b>				
	BLD-1221-0010	REFUND BUILDING PERMIT FEE	06/20/2022	2,954.00
	BLD-1221-0010	REFUND SEWER INSPECTION FEE	06/20/2022	25.00
	BLD-1221-0010	REFUND WATER TAP 3/4" FEE	06/20/2022	1,000.00
	BLD-1221-0010	REFUND WATER HOOKUP - SINGLE FAMILY FEE	06/20/2022	600.00
	BLD-1221-0010	REFUND RAW WATER TAP HOOKUP FEE	06/20/2022	500.00
	BLD-1221-0010	REFUND WASTEWATER PLANT RESIDENTIAL FEE	06/20/2022	500.00
Total :				5,579.00
Total MORRISON, JOHN (132961):				5,579.00
<b>MORRISON-MAIERLE INC (130985)</b>				
	000224955	2020 CODY SIDEWALK & PEDESTRIAN RAMP IMPROVEMENTS	06/14/2022	19.75
	000224955	2020 CODY SIDEWALK & PEDESTRIAN RAMP IMPROVEMENTS - Amendment 1	06/14/2022	4.93

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	000224955	2020 CODY SIDEWALK & PEDESTRIAN RAMP IMPROVEMENTS	06/14/2022	5,953.82
Total :				5,978.50
Total MORRISON-MAIERLE INC (130985):				5,978.50
<b>MOUNTAIN CONSTRUCTION COMPANY (129995)</b>				
	53.1008.11 2	UTILITY DEPOSIT REFUND	06/22/2022	248.19
Total :				248.19
Total MOUNTAIN CONSTRUCTION COMPANY (129995):				248.19
<b>NCL OF WISCONSIN INC (7320)</b>				
NORTH CENTRAL LABS	472062	LAB CHEMICALS & SUPPLIES	06/15/2022	466.15
Total :				466.15
Total NCL OF WISCONSIN INC (7320):				466.15
<b>NCPERS GROUP LIFE INS (125412)</b>				
C/O MEMBER BENEFITS	62822	PREMIUM	06/28/2022	384.00
Total :				384.00
Total NCPERS GROUP LIFE INS (125412):				384.00
<b>NORTHWEST PIPE (7400)</b>				
	7743169	CAST FITTINGS FOR WEST AVE RAW WATER	06/08/2022	436.00
	7743198	FITTINGS FOR WEST AVE RAW WATER	06/13/2022	967.00
Total :				1,403.00
Total NORTHWEST PIPE (7400):				1,403.00
<b>PARK DISTRICT COURT (132610)</b>				
	62322	GARNISHMENT Civil #29877	06/23/2022	196.97
Total :				196.97
Total PARK DISTRICT COURT (132610):				196.97
<b>PAT O'HARA BREWING COMPANY (132965)</b>				
	62222	REFUND MICROBREW FEE	06/22/2022	500.00
Total :				500.00
Total PAT O'HARA BREWING COMPANY (132965):				500.00
<b>PROVIDENT LIFE &amp; ACCIDENT INS (128033)</b>				
	62822	PREMIUMS	06/28/2022	23.40
Total :				23.40
Total PROVIDENT LIFE & ACCIDENT INS (128033):				23.40
<b>QUALITY ASPHALT PAVING, INC (125010)</b>				
	2308	ASPHALT PATCH 29TH & MOUNTAIN VIEW	06/06/2022	1,131.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	2315	ASPHALT PATCH SHOSHONE TRAIL NORTH	06/15/2022	915.00
Total :				2,046.00
Total QUALITY ASPHALT PAVING, INC (125010):				2,046.00
<b>ROBERSON, BENJAMIN G (132687)</b>				
SQUAD ROOM EMBLEMS	0160	BADGES FOR C10 AND C17	04/28/2022	556.00
Total :				556.00
Total ROBERSON, BENJAMIN G (132687):				556.00
<b>ROCKY MOUNTAIN POWER (7570)</b>				
	06172022	UTILITIES	06/17/2022	26.96
	06172022	UTILITIES	06/17/2022	258.43
Total :				285.39
Total ROCKY MOUNTAIN POWER (7570):				285.39
<b>ROYER, MIKE (132963)</b>				
	10.0350.26	UTILITY DEPOSIT REFUND	06/21/2022	101.28
Total :				101.28
Total ROYER, MIKE (132963):				101.28
<b>RULE STEEL TANKS, INC (129045)</b>				
	0040096-IN	DUMPSTERS	06/10/2022	106,330.00
Total :				106,330.00
Total RULE STEEL TANKS, INC (129045):				106,330.00
<b>SANCHEZ, MORGAN (132958)</b>				
	40331843	REC CENTER REFUND	06/14/2022	37.00
Total :				37.00
Total SANCHEZ, MORGAN (132958):				37.00
<b>SCHLOSSER, DAVID W (131374)</b>				
PREFERRED PLUMBING & HEATING L	315	INSTALL LARGE METER	06/07/2022	224.92
Total :				224.92
Total SCHLOSSER, DAVID W (131374):				224.92
<b>SECRETARY OF STATE (123386)</b>				
	70122	FILING FEE - NOTARY PD	07/01/2022	60.00
Total :				60.00
Total SECRETARY OF STATE (123386):				60.00
<b>SKAGGS COMPANIES (131474)</b>				
	450_A_122703_1	BALLISTIC VEST C16	06/22/2022	1,005.51

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				1,005.51
Total SKAGGS COMPANIES (131474):				1,005.51
<b>STANTEC CONSULTING SERVICES INC (132890)</b>				
	1933075	Big Horn Ave Study	06/14/2022	1,792.67
	1933075-1	Big Horn Ave Study	06/14/2022	1,583.15
Total :				3,375.82
Total STANTEC CONSULTING SERVICES INC (132890):				3,375.82
<b>SYSTEMS GRAPHICS INC (129162)</b>				
ADVANCED INFO SYSTEMS	15836	OUTSOURCE BILLS	06/08/2022	8.53
ADVANCED INFO SYSTEMS	15836	OUTSOURCE BILLS	06/08/2022	52.73
ADVANCED INFO SYSTEMS	15836	OUTSOURCE BILLS	06/08/2022	48.28
ADVANCED INFO SYSTEMS	15836	OUTSOURCE BILLS	06/08/2022	47.95
ADVANCED INFO SYSTEMS	15836	OUTSOURCE BILLS	06/08/2022	59.59
ADVANCED INFO SYSTEMS	15850	OUTSOURCE BILLS	06/14/2022	16.03
ADVANCED INFO SYSTEMS	15850	OUTSOURCE BILLS	06/14/2022	99.10
ADVANCED INFO SYSTEMS	15850	OUTSOURCE BILLS	06/14/2022	90.73
ADVANCED INFO SYSTEMS	15850	OUTSOURCE BILLS	06/14/2022	90.12
ADVANCED INFO SYSTEMS	15850	OUTSOURCE BILLS	06/14/2022	112.00
ADVANCED INFO SYSTEMS	15851	OUTSOURCE BILLS	06/23/2022	6.63
ADVANCED INFO SYSTEMS	15851	OUTSOURCE BILLS	06/23/2022	40.97
ADVANCED INFO SYSTEMS	15851	OUTSOURCE BILLS	06/23/2022	37.52
ADVANCED INFO SYSTEMS	15851	OUTSOURCE BILLS	06/23/2022	37.26
ADVANCED INFO SYSTEMS	15851	OUTSOURCE BILLS	06/23/2022	46.31
Total :				793.75
Total SYSTEMS GRAPHICS INC (129162):				793.75
<b>TAPROOM LLC (132964)</b>				
	62222	REFUND MICROBREW FEE	06/22/2022	500.00
Total :				500.00
Total TAPROOM LLC (132964):				500.00
<b>TWO SISTERS CONTRACTING LLC (132780)</b>				
	06172022	2020 CODY SIDEWALK AND PEDESTRIAN RAMP IMPROVEMENTS - CONSTRUCTION PAY APP 1	06/17/2022	9,642.31
	06172022	2020 CODY SIDEWALK AND PEDESTRIAN RAMP IMPROVEMENTS - CONSTRUCTION PAY APP 1	06/17/2022	2,410.58
	06172022	2020 CODY SIDEWALK AND PEDESTRIAN RAMP IMPROVEMENTS - RETAINAGE PAY APP 1	06/17/2022	507.49
	06172022	2020 CODY SIDEWALK AND PEDESTRIAN RAMP IMPROVEMENTS - RETAINAGE PAY APP 1	06/17/2022	126.87
	06172022	2020 CODY SIDEWALK AND PEDESTRIAN RAMP IMPROVEMENTS - RETAINAGE PAY APP 1	06/17/2022	634.36-
Total :				12,052.89
Total TWO SISTERS CONTRACTING LLC (132780):				12,052.89
<b>UNUM LIFE INSURANCE - LIFE (127935)</b>				
	62822	PREMIUM	06/28/2022	905.20

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				905.20
Total UNUM LIFE INSURANCE - LIFE (127935):				905.20
<b>US POSTMASTER (129112)</b>				
	061522	2 MONTHS POSTAGE FOR UTILITY BILLING	06/15/2022	3,700.00
Total :				3,700.00
Total US POSTMASTER (129112):				3,700.00
<b>WELLS FARGO COMMERCIAL CARD (132565)</b>				
	062322	Painting supplies	06/23/2022	169.18
	062322	C03 accident repairs	06/23/2022	3,509.00
	062322	Duty boots C05	06/23/2022	50.32
	062322	wiper blades	06/23/2022	20.08
	062322	Paint supplies	06/23/2022	36.40
	062322	C03 bolts	06/23/2022	11.92
	062322	propane	06/23/2022	1.05
	062322	propane	06/23/2022	19.95
	062322	Duty sunglasses C05	06/23/2022	122.70
	062322	Brass parts	06/23/2022	20.89
	062322	Toner C31	06/23/2022	196.99
	062322	C17 Car wash	06/23/2022	9.00
	062322	Bolts	06/23/2022	31.78
	062322	Legion toilet	06/23/2022	107.00
	062322	Water tank	06/23/2022	279.00
	062322	C06 Car wash	06/23/2022	9.00
	062322	bateries	06/23/2022	15.99
	062322	scada battery	06/23/2022	54.99
	062322	C03 metal strap	06/23/2022	15.96
	062322	Hydro ex hose reel jet truck	06/23/2022	1,174.00
	062322	Downtown planters	06/23/2022	53.70
	062322	Mini basketballs for 3-4 yr old basketball	06/23/2022	80.00
	062322	KOM food & prizes	06/23/2022	367.13
	062322	Mini Golf inventory purchases	06/23/2022	37.30
	062322	Trimmer	06/23/2022	25.99
	062322	C20 Car wash	06/23/2022	9.00
	062322	brush cleaner	06/23/2022	8.59
	062322	KOM movies	06/23/2022	427.00
	062322	C12 Car wash	06/23/2022	9.00
	062322	GFOA MEMBERSHIP	06/23/2022	150.00
	062322	Shop Hotsy	06/23/2022	11.48
	062322	Downtown Planters	06/23/2022	53.70
	062322	Duty pants, shirts C21	06/23/2022	213.98
	062322	uniform shirts	06/23/2022	131.93
	062322	C01 Car wash	06/23/2022	13.00
	062322	Duty pants, shirts, belt, under shirts, light, boots C20	06/23/2022	584.16
	062322	calculator - two	06/23/2022	150.38
	062322	B29 accident repairs	06/23/2022	1,148.45
	062322	light repairs for storage A at Rec	06/23/2022	147.40
	062322	for repairs to pool features - climbing wall	06/23/2022	27.99
	062322	Pool Cues tips	06/23/2022	11.50
	062322	KOM strainers for paint pours	06/23/2022	5.94
	062322	repairs to pool features - climbing wall	06/23/2022	24.54
	062322	Nuts and Bolts for Bolt bin	06/23/2022	235.53
	062322	KOM kids sickness bags	06/23/2022	11.87

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	062322	C08 Car wash	06/23/2022	9.00
	062322	boots	06/23/2022	200.00
	062322	uniform shirts	06/23/2022	177.61
	062322	bulbs for rec center	06/23/2022	266.83
	062322	light repair for storage A at Rec.	06/23/2022	7.57
	062322	Safety equip	06/23/2022	19.99
	062322	Gas to/from WLEA for PO Basic C18	06/23/2022	73.92
	062322	CREDIT for order cancelation - Duty belt C09	06/23/2022	110.59-
	062322	uniform shirts	06/23/2022	98.94
	062322	RW tap parts	06/23/2022	84.31
	062322	C24 Car wash	06/23/2022	4.25
	062322	A19 sensor	06/23/2022	415.55
	062322	propane	06/23/2022	1.05
	062322	propane	06/23/2022	19.95
	062322	C10 Car wash	06/23/2022	9.00
	062322	Duty belt, inner belt, hanger C09	06/23/2022	141.68
	062322	Tree grate hooks	06/23/2022	17.38
	062322	vomit clean up for KOM	06/23/2022	30.27
	062322	Earmold	06/23/2022	29.99
	062322	C19 Car wash	06/23/2022	9.00
	062322	C25 Car wash	06/23/2022	9.00
	062322	propane, forklift	06/23/2022	54.50
	062322	C22 Car wash	06/23/2022	2.52
	062322	D10 cyclone tubes	06/23/2022	4,613.38
	062322	replace HVAC motor at Rec	06/23/2022	720.76
	062322	Duty shoes C25	06/23/2022	133.12
	062322	Duty shirts C24, C04, C25	06/23/2022	259.45
	062322	Irrigation	06/23/2022	103.93
	062322	F01 Clevis pin	06/23/2022	135.74
	062322	Snacks KOM	06/23/2022	54.99
	062322	cups for KOM	06/23/2022	103.95
	062322	Dryer handle for the dryer	06/23/2022	6.98
	062322	C09 Car wash	06/23/2022	9.00
	062322	Bike patrol polo embroidery C14	06/23/2022	26.00
	062322	Concrete/Asphalt Blade	06/23/2022	379.98
	062322	PARKS PRE EMPLOYMENT DRUG TEST	06/23/2022	45.00
	062322	STREET PRE EMPLOYMENT DRUG TEST	06/23/2022	35.00
	062322	Asphalt patch	06/23/2022	1,359.20
	062322	Duty shirt C04	06/23/2022	65.98
	062322	Paint supplies	06/23/2022	38.98
	062322	C07 starter	06/23/2022	325.11
	062322	C17 Car wash	06/23/2022	9.00
	062322	C06 Car wash	06/23/2022	9.00
	062322	Irrigation	06/23/2022	32.96
	062322	advertising city wide vacancies	06/23/2022	1,906.00
	062322	Duty pants C23	06/23/2022	61.66
	062322	hose for splash pad	06/23/2022	19.99
	062322	fridge	06/23/2022	683.05
	062322	therapy pool repair	06/23/2022	3.98
	062322	Babe Ruth irrigation	06/23/2022	131.20
	062322	shovel	06/23/2022	65.96
	062322	DEF fluid	06/23/2022	232.31
	062322	Park tools	06/23/2022	96.58
	062322	KOM food supplies	06/23/2022	43.90
	062322	FR clothing	06/23/2022	139.99
	062322	FR clothing	06/23/2022	811.90
	062322	Evidence/UA to Lab x2	06/23/2022	7.66
	062322	C20 Car wash	06/23/2022	9.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	062322	Duty pants C04	06/23/2022	246.00
	062322	Notary Log Book C23	06/23/2022	7.21
	062322	Notary Log Books	06/23/2022	21.63
	062322	Rec Cross Certifications	06/23/2022	45.00
	062322	Duty pants C03	06/23/2022	109.16
	062322	Notary Stamp C23	06/23/2022	21.65
	062322	Pest control	06/23/2022	16.98
	062322	Lawn Seed Shoshone trail north	06/23/2022	23.99
	062322	KOM movies	06/23/2022	427.00
	062322	brass valves	06/23/2022	2,020.20
	062322	C07 air bag	06/23/2022	95.60
	062322	WAM FUEL	06/23/2022	75.51
	062322	Aphid killer	06/23/2022	9.59
	062322	Gas to/from WLEA for PO Basic C18	06/23/2022	78.13
	062322	Uniform Embroidery C01	06/23/2022	16.00
	062322	A102 sensor	06/23/2022	73.15
	062322	replace lights in rec.	06/23/2022	174.88
	062322	propane	06/23/2022	.98
	062322	propane	06/23/2022	18.62
	062322	WAM LODGING - WAM JPIC MEETING	06/23/2022	369.51
	062322	Daily planner	06/23/2022	21.53
	062322	4-way sling	06/23/2022	22.48
	062322	WAM MEALS	06/23/2022	8.48
	062322	C10 Car wash	06/23/2022	3.50
	062322	A11 tires	06/23/2022	628.00
	062322	Rec main line repair	06/23/2022	14.58
	062322	Mini Golf water & fudge bars	06/23/2022	26.90
	062322	KOM supplies	06/23/2022	47.29
	062322	REFUND Sales Tax	06/23/2022	7.20-
	062322	Fuel filter parks bobcat	06/23/2022	20.72
	062322	C04 Car wash	06/23/2022	9.00
	062322	Uniform laundering C16	06/23/2022	19.05
	062322	WAM LODGING	06/23/2022	418.03
	062322	repair to cooling at Auditorium	06/23/2022	50.98
	062322	WP cover	06/23/2022	26.00
	062322	fuel WAM	06/23/2022	43.45
	062322	Phone Service	06/23/2022	298.15
	062322	Phone Service	06/23/2022	165.36
	062322	Phone Service	06/23/2022	242.72
	062322	Phone Service	06/23/2022	41.34
	062322	Phone Service	06/23/2022	41.35
	062322	Phone Service	06/23/2022	96.27
	062322	Phone Service	06/23/2022	629.19
	062322	Phone Service	06/23/2022	235.39
	062322	Phone Service	06/23/2022	13.64
	062322	Phone Service	06/23/2022	14.06
	062322	Phone Service	06/23/2022	41.34
	062322	Phone Service	06/23/2022	122.69
	062322	Phone Service	06/23/2022	89.68
	062322	Phone Service	06/23/2022	106.45
	062322	Phone Service	06/23/2022	41.34
	062322	Phone Service	06/23/2022	96.27
	062322	Phone Service	06/23/2022	36.26
	062322	Phone Service	06/23/2022	32.25
	062322	Phone Service	06/23/2022	132.43
	062322	Phone Service	06/23/2022	13.10
	062322	Phone Service	06/23/2022	52.10
	062322	Phone Service	06/23/2022	122.69

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	062322	Phone Service	06/23/2022	138.10
	062322	Phone Service	06/23/2022	13.64
	062322	Phone Service	06/23/2022	24.17
	062322	Phone Service	06/23/2022	70.07
	062322	Phone Service	06/23/2022	40.01
	062322	Phone Service	06/23/2022	40.01
	062322	Phone Service	06/23/2022	41.32
	062322	Duty gloves C14	06/23/2022	24.15
	062322	FUEL WAM	06/23/2022	45.05
	062322	pvc parts	06/23/2022	24.87
	062322	Cody bucks for alcohol comp inspections	06/23/2022	30.00
	062322	REFUND for return. Change training materials from cloud to flash drive.	06/23/2022	165.00-
	062322	Evidence/UA to Lab	06/23/2022	7.66
	062322	Repairs to toilets	06/23/2022	22.37
	062322	conduit blackburn ave	06/23/2022	178.25
	062322	WAM FUEL - NO RECEIPT UNATTENDED STATION - PRINTER OUT OF PAPER - 4.19/GAL 15.63 GALLONS	06/23/2022	65.50
	062322	Boots Mike	06/23/2022	134.99
	062322	F07 fuel cap	06/23/2022	22.98
	062322	conduit and wire for shop	06/23/2022	631.15
	062322	Babe ruth irrigation	06/23/2022	37.79
	062322	Sprayer and weed killer	06/23/2022	60.97
	062322	cast iron fittings	06/23/2022	430.13
	062322	Risk Assessments	06/23/2022	313.80
	062322	KOM field trip	06/23/2022	219.00
	062322	drinking water	06/23/2022	17.97
	062322	May Fitness Program	06/23/2022	15.00
	062322	Wicking strips for vertical garden	06/23/2022	28.85
	062322	FR clothing	06/23/2022	180.00
	062322	FR clothing	06/23/2022	411.71
	062322	Trimmer line	06/23/2022	49.99
	062322	Handcuff Key C09	06/23/2022	17.25
	062322	Megaphone split	06/23/2022	30.95
	062322	Megaphone split	06/23/2022	30.94
	062322	Additional postage from Zip Grow for garden	06/23/2022	.29
	062322	Duty Pants C03	06/23/2022	21.83
	062322	F01 broom curtain	06/23/2022	45.49
	062322	Irrigation	06/23/2022	128.00-
	062322	Alcohol compliance inspections - Cody bucks	06/23/2022	260.00
	062322	Tobacco compliance inspections - Cody bucks	06/23/2022	110.00
	062322	propane	06/23/2022	1.22
	062322	propane	06/23/2022	23.18
	062322	Mini Golf food	06/23/2022	96.66
	062322	KOM supplies	06/23/2022	208.93
	062322	CPR AED First Aid Training Materials	06/23/2022	204.51
	062322	Babe Ruth irrigation	06/23/2022	29.09
	062322	fuel	06/23/2022	93.63
	062322	air purifier filter	06/23/2022	44.99
	062322	batteries	06/23/2022	15.99
	062322	WAM MEALS	06/23/2022	82.89
	062322	WAM MEALS	06/23/2022	6.58
	062322	I06 Pulley	06/23/2022	17.99
	062322	FUEL WAM	06/23/2022	41.10
	062322	Lapel mics	06/23/2022	302.10
	062322	External hard drives for phone dumps	06/23/2022	116.00
	062322	C05 Core return, Credit	06/23/2022	318.75-
	062322	WAM MEALS	06/23/2022	7.26
	062322	A01 parts	06/23/2022	27.20



Secondary Name	Invoice	Description	Invoice Date	Total Cost
	062322	Tracer wire for West Ave	06/23/2022	638.69
	062322	Utilities	06/23/2022	45.33
	062322	Utilities	06/23/2022	45.33
	062322	Utilities	06/23/2022	105.70
	062322	Utilities	06/23/2022	140.09
	062322	bungee cord	06/23/2022	41.93
	062322	Utilities	06/23/2022	87.02
	062322	Utilities	06/23/2022	1,461.31
	062322	Utilities	06/23/2022	56.45
	062322	Utilities	06/23/2022	193.29
	062322	Utilities	06/23/2022	541.51
	062322	Utilities	06/23/2022	541.51
	062322	Utilities	06/23/2022	87.02
	062322	Utilities	06/23/2022	193.29
	062322	Utilities	06/23/2022	199.15
	062322	Utilities	06/23/2022	88.62
	062322	Utilities	06/23/2022	56.45
	062322	Utilities	06/23/2022	154.11
	062322	Utilities	06/23/2022	159.00
	062322	Irrigation	06/23/2022	128.00
	062322	Utilities	06/23/2022	385.35
	062322	Utilities	06/23/2022	.09
	062322	Utilities	06/23/2022	.44
	062322	Utilities	06/23/2022	772.71
	062322	Utilities	06/23/2022	11,520.08
	062322	Utilities	06/23/2022	72.95
	062322	Utilities	06/23/2022	1,993.96
	062322	Utilities	06/23/2022	3,706.16
	062322	Utilities	06/23/2022	451.74
	062322	Utilities	06/23/2022	506.50
	062322	Utilities	06/23/2022	744.55
	062322	Utilities	06/23/2022	6,377.26
	062322	Utilities	06/23/2022	1,407.42
	062322	Utilities	06/23/2022	2.29
	062322	Utilities	06/23/2022	5,940.95
	062322	Utilities	06/23/2022	5,938.04
	062322	Utilities	06/23/2022	15.17
	062322	Utilities	06/23/2022	757.40
	062322	Utilities	06/23/2022	1,197.97
	062322	Utilities	06/23/2022	1,197.97
	062322	Utilities	06/23/2022	332.88
	062322	Utilities	06/23/2022	822.87
	062322	Utilities	06/23/2022	42.15
	062322	Utilities	06/23/2022	11.00
	062322	Utilities	06/23/2022	4.67
	062322	Utilities	06/23/2022	14.10
	062322	C06 Car wash	06/23/2022	9.00
	062322	Earmolds	06/23/2022	59.47
	062322	Rubber Stamp - Municipal Court	06/23/2022	11.95
	062322	DNA Swabs	06/23/2022	222.79
	062322	Duty shirts C04 & C24	06/23/2022	312.28
	062322	whistles for lifeguards	06/23/2022	163.62
	062322	connectors	06/23/2022	9.00
	062322	belt I07	06/23/2022	64.21
	062322	Rubber Stamp	06/23/2022	13.80
	062322	Investigative Interviewing Techniques Training x3	06/23/2022	1,460.00
	062322	Water ampules for swabs	06/23/2022	155.95
	062322	Stamps	06/23/2022	174.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	062322	B06 tires	06/23/2022	570.92
	062322	Sprinkler, Shoshone trail north	06/23/2022	7.77
	062322	dell stereo sound bar (4) and dell monitor slip sound bar (9)	06/23/2022	499.37
	062322	KOM supplies	06/23/2022	101.44
	062322	Horseshoe Park irrigation	06/23/2022	9.99
	062322	repair lock cylinder	06/23/2022	85.00
	062322	A12 lamp	06/23/2022	34.89
	062322	batteries, duct tape	06/23/2022	52.12
	062322	SUMMER VACANCIES	06/23/2022	186.00
	062322	SUMMER VACANCIES	06/23/2022	186.00
	062322	SUMMER VACANCIES	06/23/2022	186.00
	062322	HEO VACANCIES	06/23/2022	112.00
	062322	ADMIN VACANCIES	06/23/2022	265.00
	062322	MINUTES AND OTHER LEGAL	06/23/2022	1,884.00
	062322	EARLY CHILDHOOD VACANCY	06/23/2022	31.80
	062322	MARKETING REC CENTER	06/23/2022	750.00
	062322	FIRE SUPPRESSION BID	06/23/2022	210.75
	062322	BEACON HILL FINAL PAYMENT LEGAL	06/23/2022	267.60
	062322	POLICE AND PD IT VACANCIES	06/23/2022	293.00
	062322	C21 Car wash	06/23/2022	9.00
	062322	KOM Movies	06/23/2022	427.00
	062322	Duty sunglasses C04	06/23/2022	146.61
	062322	paint, graphite spray	06/23/2022	696.82
	062322	A15	06/23/2022	99.95
	062322	torch bottles	06/23/2022	20.97
	062322	to lock door at rec center that was broken	06/23/2022	26.97
	062322	replace breaker for lights	06/23/2022	16.99
	062322	Horseshoe irrigation	06/23/2022	7.56
	062322	Ink Toner or printer	06/23/2022	166.89
	062322	F07 sensor	06/23/2022	54.00
	062322	C03 Car wash	06/23/2022	9.00
	062322	F01 brooms	06/23/2022	791.13
	062322	F01 switch	06/23/2022	98.93
	062322	Steve boots	06/23/2022	174.99
	062322	Duty belt C09	06/23/2022	110.59
	062322	Gas to/from WLEA for PO Basic C18	06/23/2022	59.18
	062322	A15 accident repair	06/23/2022	2,881.05
	062322	Irrigation	06/23/2022	17.77
	062322	Saw blade	06/23/2022	275.00
	062322	Meal to/from WLEA for PO Basic C18	06/23/2022	11.01
	062322	C19 Car wash	06/23/2022	9.00
	062322	propane	06/23/2022	1.14
	062322	propane	06/23/2022	21.61
	062322	vac truck repair parts	06/23/2022	269.21
	062322	Pens, folders, correction tape	06/23/2022	141.57
	062322	Return Utox kits	06/23/2022	72.67
	062322	Rubber Stamp	06/23/2022	11.95
	062322	Spare generator radiator	06/23/2022	1,400.00
	062322	Irrigation	06/23/2022	13.66
	062322	pool chemicals and reagents	06/23/2022	282.92
	062322	pool chemicals and reagents	06/23/2022	282.92
	062322	Paul Stock/Chamber irrigation	06/23/2022	48.78
	062322	Evidence/UA to Lab	06/23/2022	7.66
	062322	filter SC002	06/23/2022	4.99
	062322	wiper A22, filters A04 A21 A09 A13 A20	06/23/2022	33.98
	062322	filter B03	06/23/2022	4.99
	062322	wipers B11	06/23/2022	64.58
	062322	mud flap D03, filter B14	06/23/2022	17.80

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	062322	lock nut wrench	06/23/2022	37.05
	062322	brake clean C07, axle gasket C07, filter B13 G11	06/23/2022	82.76
	062322	battery B37	06/23/2022	119.03
	062322	antifreeze B08	06/23/2022	29.98
	062322	filter B40	06/23/2022	14.94
	062322	Bolts and nuts	06/23/2022	15.74
	062322	Boots and gloves Zeke	06/23/2022	189.98
	062322	PVC parts	06/23/2022	3.50
	062322	barrel return	06/23/2022	385.00-
	062322	random or preemployment drug test	06/23/2022	185.00
	062322	random or preemployment drug test	06/23/2022	45.00
	062322	random or preemployment drug test	06/23/2022	70.00
	062322	random or preemployment drug test	06/23/2022	225.00
	062322	random or preemployment drug test	06/23/2022	35.00
	062322	random or preemployment drug test	06/23/2022	35.00
	062322	random or preemployment drug test	06/23/2022	35.00
	062322	B11 tires	06/23/2022	400.00
	062322	Irrigation	06/23/2022	8.59
	062322	May winner of Program promotion.	06/23/2022	35.00
	062322	Return duty boots C01	06/23/2022	23.65
	062322	Uniform embroidery C18 Tilman	06/23/2022	66.00
	062322	Coffee	06/23/2022	13.92
	062322	coffee	06/23/2022	13.92
	062322	hangers	06/23/2022	4.80
	062322	paper towels for lab	06/23/2022	20.98
	062322	broom and dust pan	06/23/2022	7.48
	062322	detergent	06/23/2022	13.42
	062322	Trash cans	06/23/2022	43.21
	062322	May program promotion	06/23/2022	26.10
	062322	May program promotion	06/23/2022	14.00
	062322	Uniform laundering C16	06/23/2022	13.45
	062322	propane	06/23/2022	1.58
	062322	propane	06/23/2022	30.02
	062322	Batteries	06/23/2022	20.78
	062322	ADVERTISING POLICE / PD IT	06/23/2022	430.00
	062322	ADVERTISING SUMMER	06/23/2022	216.00
	062322	ADVERTISING SUMMER	06/23/2022	216.00
	062322	ADVERTISING SUMMER	06/23/2022	216.00
	062322	ADVERTISING EARLY CHILDHOOD	06/23/2022	37.00
	062322	ADVERTISING TWO HEO	06/23/2022	275.25
	062322	ADVERTISING TWO ADMIN POSITIONS	06/23/2022	236.00
	062322	Ink toner	06/23/2022	126.83
	062322	CO2 for freezers	06/23/2022	44.15
	062322	keys for aquatics door	06/23/2022	40.00
	062322	Bike patrol annual maintenance	06/23/2022	348.03
	062322	Spotify music	06/23/2022	9.99
	062322	Oil for weed eater at mini golf.	06/23/2022	8.37
	062322	Drum pads	06/23/2022	238.00
	062322	oil	06/23/2022	1,333.46
	062322	Canopies	06/23/2022	89.94
	062322	C07 Car wash	06/23/2022	9.00
	062322	C24 Car wash	06/23/2022	4.50
	062322	Binder Clips for mini golf	06/23/2022	8.99
	062322	Brass order	06/23/2022	831.15
	062322	Colored file folders	06/23/2022	22.22
	062322	KOM staff shirts	06/23/2022	121.00
	062322	New Staff Shirts	06/23/2022	529.50
	062322	trash cans	06/23/2022	119.97

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	062322	t work gloves	06/23/2022	132.93
	062322	embroidery	06/23/2022	60.00
	062322	Flash drives	06/23/2022	29.75
	062322	flapper for toilet	06/23/2022	8.99
	062322	check valves	06/23/2022	884.80
	062322	Cap screws	06/23/2022	3.25
	062322	Gas to/from WLEA for PO Basic C18	06/23/2022	63.65
	062322	Expo markers	06/23/2022	5.12
	062322	New Trash cans	06/23/2022	59.94
	062322	Chips for resale	06/23/2022	38.96
	062322	KOM food purchase	06/23/2022	377.25
	062322	Pendex file folders	06/23/2022	14.51
	062322	can dusters for the front office	06/23/2022	30.50
	062322	C06 Car wash	06/23/2022	9.00
	062322	Conduit	06/23/2022	29.05
	062322	Mower pulley	06/23/2022	17.99
	062322	String line	06/23/2022	10.99
	062322	File box for half sheet permits	06/23/2022	16.88
	062322	C04 Car wash	06/23/2022	9.00
	062322	Kleenex for office supplies	06/23/2022	32.99
	062322	Hammock for Anniversary Party	06/23/2022	81.49
	062322	monitor	06/23/2022	229.99
	062322	C10 Car wash	06/23/2022	9.00
	062322	Water pitchers	06/23/2022	20.08
	062322	Laser measure	06/23/2022	34.62
	062322	Cody Hotline School	06/23/2022	225.00
	062322	Asphalt saw	06/23/2022	8,399.00
	062322	Permit covers for utility permits	06/23/2022	53.91
	062322	Evidence/UA to Lab	06/23/2022	7.66
	062322	credit for pool repairs	06/23/2022	683.50-
	062322	credit for chamber plumbing	06/23/2022	207.28-
	062322	C15 Car wash	06/23/2022	9.00
	062322	C05 Car wash	06/23/2022	9.00
	062322	Gaff Guards	06/23/2022	41.25
	062322	cable ties	06/23/2022	45.04
	062322	versa balls, foam blocks, resistance tubing, training rope and plyo box	06/23/2022	1,114.34
	062322	tiny tots end of school	06/23/2022	45.06
	062322	propane	06/23/2022	1.34
	062322	propane	06/23/2022	25.56
	062322	sona tube	06/23/2022	552.00
	062322	Veteran's irrigation	06/23/2022	27.27
	062322	Irrigation	06/23/2022	25.54
	062322	Handrail @ Memorial	06/23/2022	25.98
	062322	wagon for Anniversary Party	06/23/2022	99.99
	062322	propane	06/23/2022	1.18
	062322	propane	06/23/2022	22.27
	062322	gate valve	06/23/2022	19.99
	062322	Note book	06/23/2022	8.82
	062322	Desk Hutch with doors - Billy's office	06/23/2022	380.99
	062322	Plastic bags for permit packages	06/23/2022	173.96
	062322	Community Engagement - Bike Rodeo - Supplies	06/23/2022	13.37
	062322	C15 Car wash	06/23/2022	9.00
	062322	Community Engagement - Bike Rodeo - Lunch	06/23/2022	37.74
	062322	Trash cans	06/23/2022	23.97
	062322	printer	06/23/2022	129.00
	062322	Irrigation	06/23/2022	70.27
	062322	Duty boots C18	06/23/2022	120.50
	062322	drinking water	06/23/2022	13.92

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	062322	disinfectant	06/23/2022	5.96
	062322	mouse traps	06/23/2022	15.97
	062322	laser level	06/23/2022	675.00
	062322	shipping for start horn repair	06/23/2022	31.26
	062322	C21 Car wash	06/23/2022	9.00
	062322	class fees	06/23/2022	179.00
	062322	Cleaning supplies	06/23/2022	15.97
	062322	web cam	06/23/2022	59.99
	062322	Tiny tots end of school pictures	06/23/2022	23.00
	062322	Class fees	06/23/2022	179.00
Total :				124,071.92
Total WELLS FARGO COMMERCIAL CARD (132565):				124,071.92
<b>WESCO DISTRIBUTION CORP (131137)</b>				
WESCO/KVA/MODERN WHOLESALE	833777	WEDGE CLAMPS	06/13/2022	442.00
WESCO/KVA/MODERN WHOLESALE	834841	CLIMBERS FOR BOOTS	06/15/2022	495.00
Total :				937.00
Total WESCO DISTRIBUTION CORP (131137):				937.00
<b>WYOMING LAW ENFORCEMENT ACADEMY (10900)</b>				
FISCAL DIVISION	C-11655	FTO DEVELOPMENT - C12	06/17/2022	360.00
Total :				360.00
Total WYOMING LAW ENFORCEMENT ACADEMY (10900):				360.00
<b>WYOMING RETIREMENT SYSTEM (10950)</b>				
	225564	CONTRIBUTIONS -	06/29/2022	19,847.25
	225565	CONTRIBUTIONS -	06/29/2022	29,288.00
	225566	CONTRIBUTIONS -	06/29/2022	33,131.65
Total :				82,266.90
Total WYOMING RETIREMENT SYSTEM (10950):				82,266.90
<b>YELLOWSTONE REGIONAL AIRPORT (11150)</b>				
	7012022	SHERIDAN AVE PUMP HOUSE ANNUAL RENT FY22-23	07/01/2022	275.00
	7012022	BEACON HILL WATER TANK SITE ANNUAL RENT FY22-23	07/01/2022	28.00
Total :				303.00
Total YELLOWSTONE REGIONAL AIRPORT (11150):				303.00
<b>ZIVARO INC (131755)</b>				
	ICO455672	EVault CLOUD DATA STORAGE	06/20/2022	28.24
	ICO455672	EVault CLOUD DATA STORAGE	06/20/2022	282.40
	ICO455672	EVault CLOUD DATA STORAGE	06/20/2022	9.41
	ICO455672	EVault CLOUD DATA STORAGE	06/20/2022	28.24
	ICO455672	EVault CLOUD DATA STORAGE	06/20/2022	56.48
	ICO455672	EVault CLOUD DATA STORAGE	06/20/2022	37.65
	ICO455672	EVault CLOUD DATA STORAGE	06/20/2022	367.12
	ICO455672	EVault CLOUD DATA STORAGE	06/20/2022	47.07
	ICO455672	EVault CLOUD DATA STORAGE	06/20/2022	28.24
	ICO455672	EVault CLOUD DATA STORAGE	06/20/2022	28.24

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	ICO455672	EVault CLOUD DATA STORAGE	06/20/2022	28.25
Total :				941.34
Total ZIVARO INC (131755):				941.34
Grand Totals:				655,142.97
			Payroll 06/19/2022	<u>252,576.13</u>
Report GL Period Summary			Total	907,719.10

## Report GL Period Summary

GL Period	Amount
07/22	2,238.00
06/22	652,904.97
Grand Totals:	655,142.97

Vendor number hash:	6415129
Vendor number hash - split:	71669513
Total number of invoices:	72
Total number of transactions:	582

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	655,142.97	.00	655,142.97
Grand Totals:	655,142.97	.00	655,142.97

Report Criteria:

Invoice Detail.Input date = 06/28/2022  
Invoice.Batch = {NOT LIKE} "1"

## **AGENDA ITEM SUMMARY REPORT**

### **Letter of Relinquishment**

#### **ACTION TO BE TAKEN:**

Authorize the Mayor to sign the Letter of Relinquishment to the Wyoming Water Development Commission (WWDC) on the Beacon Hill water tank project.

#### **SUMMARY OF INFORMATION:**

In 2017 the City of Cody received a grant from the Wyoming Water Development Commission in the amount of \$2,412,000. The City of Cody received \$2,280,748.47 from WWDC in grant reimbursements for eligible expenses. In order to close out the grant, the City must formally relinquish the remaining unreimbursed amount of \$131,251.53.

#### **FISCAL IMPACT**

None – the project is complete and full reimbursement of eligible expenses has been received from the Wyoming Water Development Commission.

#### **ATTACHMENTS**

1. Relinquishment letter
2. Final pay request form



**CITY OF CODY**  
**WYOMING**

July 6, 2022

Wyoming Water Development Commission  
6920 Yellowtail Road  
Cheyenne, WY 82002

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, Wyoming 82414

(307) 527-7511  
FAX (307) 527-6532

Project: 2017-041-029-1768-760

This letter serves as notification to the Wyoming Water Development Commission that the City of Cody hereby relinquishes the remaining appropriation balance not committed in the amount of \$131,251.53 on this project.

Sincerely,

Matt Hall  
Mayor, City of Cody



**WYOMING WATER DEVELOPMENT COMMISSION**

**PAY REQUEST FORM**

**DATE:** 6/21/2022

**TO:** David Ray  
**FROM:** Keenan Hendon, Project Manager  
**SUBJECT:** Disbursement of Water Development Account Funds.  
**SPONSOR:** City of Cody  
**PROJECT NAME:** Cody Tank 2017  
**LEGISLATION:** 2017 Budget Session Law, Chapter No. 75  
**ACCOUNT CODING:** 2017-041-029-1768-760

**WARRANT PAYABLE TO:** City of Cody  
P.O. Box 2200  
Cody, WY 82414  
Attn. Phillip Bowman

**PAY REQUEST NO:** 33  
**TOTAL REQUEST:** \$207,023.72  
**SERVICE DATES:** 08/01/2020 - 10/02/2020

**GRANT:**

APPROPRIATION	\$2,412,000.00
PREVIOUS DISBURSEMENTS	<u>\$2,073,724.75</u>
BALANCE	\$338,275.25
 THIS REQUEST	 <u><u>\$207,023.72</u></u>
BALANCE	<u>\$131,251.53</u>

**LOAN:**

APPROPRIATION	\$0.00
PREVIOUS DISBURSEMENTS	<u>\$0.00</u>
BALANCE	\$0.00
 THIS REQUEST	 <u><u>\$0.00</u></u>
BALANCE	<u>\$0.00</u>

**TOTAL APPROPRIATION:** \$2,412,000.00  
**TOTAL FUNDS PAID TO DATE:** \$2,280,748.47  
**APPROPRIATION BALANCE NOT COMMITTED:** \$131,251.53





## 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 Brook Grant

Organization Represented Compete 4 a Cause

Date you wish to appear before the Council \_\_\_\_\_

Email Address compete4acause@gmail.com Telephone 307-250-0998

Names of all individuals who will speak on this topic Brook Grant

Event Title (if applicable) Compete 4 a Cause

Date(s) of Event (if applicable) 8/16/22

Location of Event (if applicable) Band Shell @ City 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) \_\_\_\_\_

C4C will be using the band shell at City Park all day for our 4th annual talent competition fundraiser. We would like to get 4 parking spaces blocked off on the corner of 10th & Beck. (2 on 10th & 2 on Beck by the band shell) We will be having dress rehearsals the morning of 8/16 and the live show in the evening. We would like to have those parking spaces blocked off from 12-9 pm. so those who will be rehearsing

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

Cindy Baker

Signature Brook Grant Date 8/17/22

→ can get food from the food trucks, and those that are at the show can as well. With it being a Saturday, we are happy to put out the city of Cody signs at the appointed time to block off the parking spaces, if city employees leave them on the corner. Thank You!



MEETING DATE:	JULY 6, 2022
DEPARTMENT:	COMMUNITY DEVELOPMENT
PREPARED BY:	TODD STOWELL
CITY ADM. APPROVAL:	_____
PRESENTED BY:	TODD STOWELL

## **AGENDA ITEM SUMMARY REPORT**

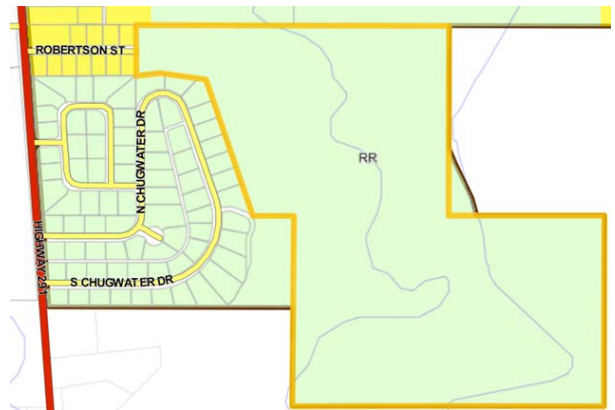
### **The Final Plat of the Dansie Minor Subdivision**

#### **ACTIONS TO BE TAKEN**

Approve the final plat for the Dansie Minor Subdivision, a 3-lot subdivision, subject to conditions of approval.

#### **SUMMARY**

The Craig and Julie Dansie Family Trust has submitted the final plat application for their 3-lot subdivision. The property is 116.6-acres and located at 140 Robertson Street. The two 0.46-acre lots proposed at the end of Robertson Street are vacant, and all subdivision improvements pertain to them. Lot 3 contains the owner's residence and farmland, and does not trigger additional improvements. The property is zoned Rural Residential (RR). A copy of the final plat and construction plans for the cul-de-sac are attached. The Planning and Zoning Board recommends approval of the final plat subject to a few conditions.



#### **SUBDIVISION REGULATIONS**

The subdivision ordinance requirements were reviewed with the preliminary plat approval. Variances were granted as noted below and the preliminary plat was approved subject to the following conditions. The status of each condition is noted.

##### **Subdivision Variances:**

1. To reduce the cul-de-sac diameter requirement to 80 feet.
2. To waive the alley requirement.
3. To waive the pathway requirement.
4. To waive the block length requirement.
5. To waive the requirement to pipe irrigation ditches on Lot 3.

##### **Status of Preliminary Plat Conditions:**

1. Provide the final plat documents in accordance with the subdivision ordinance.

*Status: The final plat has been provided, along with construction plans for expansion of the cul-de-sac. After construction of the cul-de-sac, additional documentation and the engineer's certification for those improvements will need to be provided.*

**AGENDA ITEM NO. \_\_\_\_\_**

2. The final plat must include the property line and property corner information for Lot 3, as all of it is within the subdivision. (Clean up the middle map.)  
*Status: The information has been added to the final plat.*
3. With the final plat application, provide grading and pavement detail plans of the cul-de-sac expansion for review and approval. Grading of a swale around appropriate portions of the perimeter (north side) is to be included. Construction of the expansion will need to occur prior to issuance of building permits on Lots 1 and 2; provided, a building permit may be issued if a financial security (e.g. letter of credit, performance bond, or cash deposit) is provided to the City to ensure completion prior to issuance of a certificate of occupancy.  
*Status: The plans have been submitted and are acceptable to Public Works. Expansion of the cul-de-sac remains to be completed, so a note has been added to the plat (Note 2 in upper left corner) indicating that the installation of outstanding subdivision improvements is to be completed prior to issuance of building permits.*
4. The water tap fee for Lot 1 and the electrical estimate are to be paid before the final plat is recorded.  
*Status: Paid.*
5. Installation of the electrical extension to Lots 1 and 2 is required prior to issuance of a building permit on the lots.  
*Status: The electrical extension is still pending. Note 2 on the final plat discloses the need to complete outstanding subdivision improvements prior to issuance of building permits.*
6. All work within the Robertson Street right-of-way requires a street encroachment permit from Public Works, prior to excavation or construction.  
*Status: The contractor will need to obtain the permit before work is conducted.*
7. Provide an easement for the water line that runs from the water meter on Lot 1 to Lot 3, which easement is for the benefit of Lot 3.  
*Status: Met.*

Other:

1. When reviewing the preliminary plat, staff and the surveyor failed to recognize that the Rural Residential (RR) zoning district lacks the footnote that allows for reduced frontage when the lot is on a cul-de-sac. With the exception of the RR zone, all residential zoning districts either have the following footnote for the minimum frontage requirement, "*Lots located entirely along the circular portion of a cul-de-sac bulb or outside knuckle of a street corner may be reduced to a minimum of 30 feet, provided the lot width requirement is met*", or the zone already has a lot frontage requirement of 30 feet or less. The Rural Residential zone specifies a minimum frontage requirement of 80 feet. The three lots are proposed to have frontages of 116.7', 51.9', and 66.5'. While the lot lines and cul-de-sac could be reconfigured to meet the 80-foot frontage requirement, there is no purpose that can be identified for doing so in this instance, other than to meet the "letter of the law". Lot 3 is the only lot that has potential for future subdivision, and it has sufficient frontage for a full city street to be extended into its frontage. For these reasons, a variance to allow the street frontages proposed is recommended.

**AGENDA ITEM NO. \_\_\_\_\_**

2. At least one telecommunication utility must be available to each lot. The telecommunication companies have been slow to respond. The applicant will need to coordinate with those companies and submit a final telecommunication plan prior to the mayor signing the final plat.

**RECOMMENDED MOTION:**

The Planning & Zoning Board recommends approval of the Dansie Minor Subdivision final plat, with an additional variance to allow the street frontages proposed, subject to the following conditions:

1. Comply with Note 2 on the final plat, which is that "Outstanding subdivision improvements must be completed prior to issuance of any building permit for construction on Lots 1 and 2. Contact the community development department at City Hall for information." Those improvements include expansion of the cul-de-sac, installation of the electrical system, and the utility connections (sewer for both lots, and water and natural gas for Lot 1). Refer to the preliminary plat for the authorized locations of connections. As noted in the preliminary plat condition #3, a financial security can be provided to allow a building permit to be issued, if timing is an issue.
2. Upon completion of the cul-de-sac improvements provide the engineer's certification, developer's one-year warranty on the improvements, and other information as necessary to comply with Section 11-5-1(A) of the subdivision ordinance.
3. Prior to the mayor signing the final plat, provide a plan that has been coordinated with at least one of the following telecommunication providers, Spectrum, TCT and/or CenturyLink, for serving the two vacant lots. It likely makes sense for them to go in the same trench as the electrical extension. (*Update: TCT has indicated that they have facilities in place that can serve each lot.*)

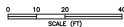
**ATTACHMENTS:**

Final Plat

Cul-de-sac plans

H:\PLANNING DEPARTMENT\FILE REVIEWS\MAJOR-MINOR SUBDIVISION\2022\SUB2022-01 CURT DANSIE\STAFF REPORTS\AGENDA SUMMARY DANSIE FINAL PLAT.DOCX

1. BEARINGS ARE BASED ON THE CITY OF CODY COORDINATE SYSTEM, WHICH IS BASED ON THE WYOMING COORDINATE SYSTEM NAD83 WEST CENTRAL ZONE.



(6) FOUND 3.5" DIA. BRASS CAP  
 O FOUND 2" DIA. ALUMINUM CAP, OTHERWISE NOTED  
 \* SET 2" DIA. ALUMINUM CAP ON 5/8" DIA. STEEL BAR.  
 X MONUMENT OF RECORD IN EITHER RECORD OF SURVEY  
 "D-83" OR CHUGWATER RIMS SUBDIVISION "F-154".  
 NOT SURVEYED FOR THIS PLAT.  
 --- SUBDIVISION BOUNDARY  
 --- PROPOSED SUBDIVISION LOT LINES.  
 --- EXISTING EASEMENT  
 --- EASEMENTS CREATED THIS PLAT  
 ) RECORD DIMENSIONS FROM RECORD OF SURVEY "D-83"  
 IN PARENTHESIS  
 ) RECORD DIMENSIONS FROM PLAT OF CHUGWATER RIMS



A horizontal scale bar with tick marks at 0, 200, 400, and 800. Below the bar is the text "SCALE (FT)".

I, LYLE J. CASCIATO, OF ENGINEERING ASSOCIATES, HEREBY CERTIFY THAT THIS PLAT 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 IN DECEMBER, 2021 AND MAY, 2022; AND, THAT TO MY KNOWLEDGE, THIS MAP SHOWS THE SITUATION ON THE GROUND AT THE TIME OF ITS PREPARATION.



APPROVED AS OF \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022 BY THE CITY  
PLANNING AND ZONING BOARD OF CODY, WYOMING.

APPROVED AS OF \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022 BY THE CITY  
PLANNING AND ZONING BOARD OF COOY, WYOMING.

CHURMAN

STATE OF WYOMING )  
                  ) ss.  
COUNTY OF PARK )

KNOW ALL MEN BY THESE PRESENTS THAT I/V/E, THE UNDERSIGNED, HEREBY CERTIFY THAT I/V/E ARE THE OWNER AND/OR LESSEE IN FAVOR OF DANIEL ANNE FRUETT, PROPRIETORS OF DANCE PARCEL, DESCRIBED IN WARRANTY DEED DOCUMENT #2020-7375 ACCORDING TO THE RECORDS OF THE COUNTY CLERK AND RECORDS SECTION OF THE COUNTY OF PARK, WYOMING, THAT THAT WARRANTY DEED RECORDED AS DOCUMENT #2020-7375 IN SAID CLERK AND RECORDER'S OFFICE;

THAT WE HAVE CAUSED SAID PROPERTY TO BE SURVEYED AND PLATTED AS SHOWN HEREON AS THE DANSE RUMOR SUBDIVISION LOCATED WITHIN THE CITY OF COUD; THAT THE SUBDIVISION AS APPEARS ON THIS PLAT WILL BE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNERS AND PROPRIETORS; THAT WE HEREBY DEDICATE THE ROBERTSON STREET RIGHT-OF-WAY TO THE CITY OF COUD AND THE ELEMENTS LABELED HEREON SO NOTED; THAT SAID LANDS ARE TO BE USED FOR RESIDENTIAL HOMES, BARRIAGE, EQUESTRIAN, AND OTHER RECREATION PURPOSES.

\_\_\_\_\_

ORANG DANISIE

STATE OF WYOMING }  
COUNTY OF PARK } SS.

\_\_\_\_\_

JULIE DANISIE

THE FOREGOING CERTIFICATE OF OWNER WAS ACKNOWLEDGED BEFORE ME BY ORANG & JULIE DANISIE, ON BEHALF OF THE ORANG AND JULIE ANN DANISIE FAMILY TRUST.

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022, WITNESS MY HAND AND OFFICIAL SEAL.

MY COMMISSION EXPIRES: \_\_\_\_\_

NOTARY PUBLIC

APPROVED AS OF \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022 BY THE CITY  
COUNCIL OF COY, WYOMING

APPROVED AS OF \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022 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 \_\_\_\_\_ 2022, FILED FOR RECORDING IN BOOK OR PLAT CABINET \_\_\_\_\_ AT PAGE \_\_\_\_\_ AND RECORDED AS COMPUTER RECORD DOCUMENT NUMBER \_\_\_\_\_.

BY: \_\_\_\_\_, DEPUTY

## LOCATED WITHIN

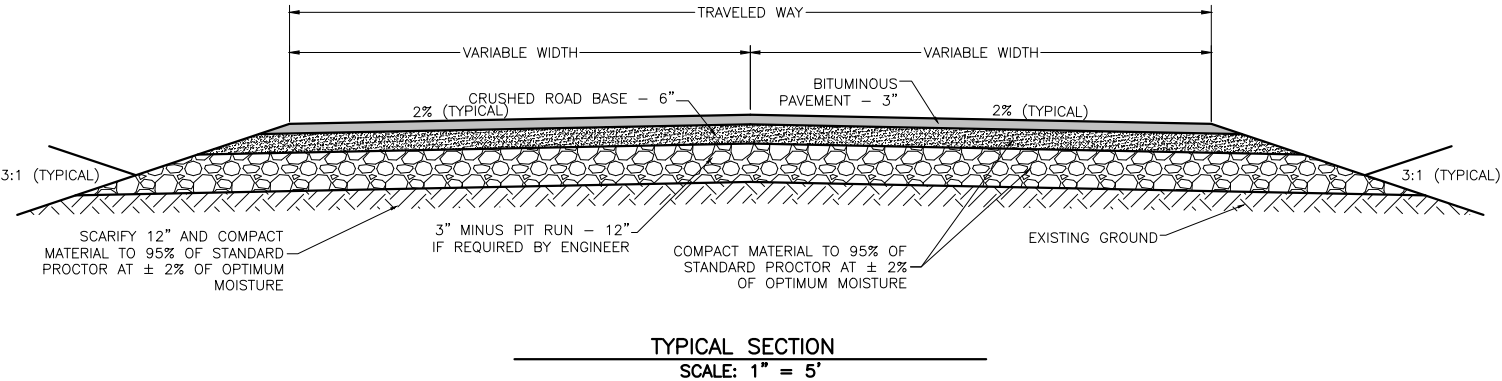
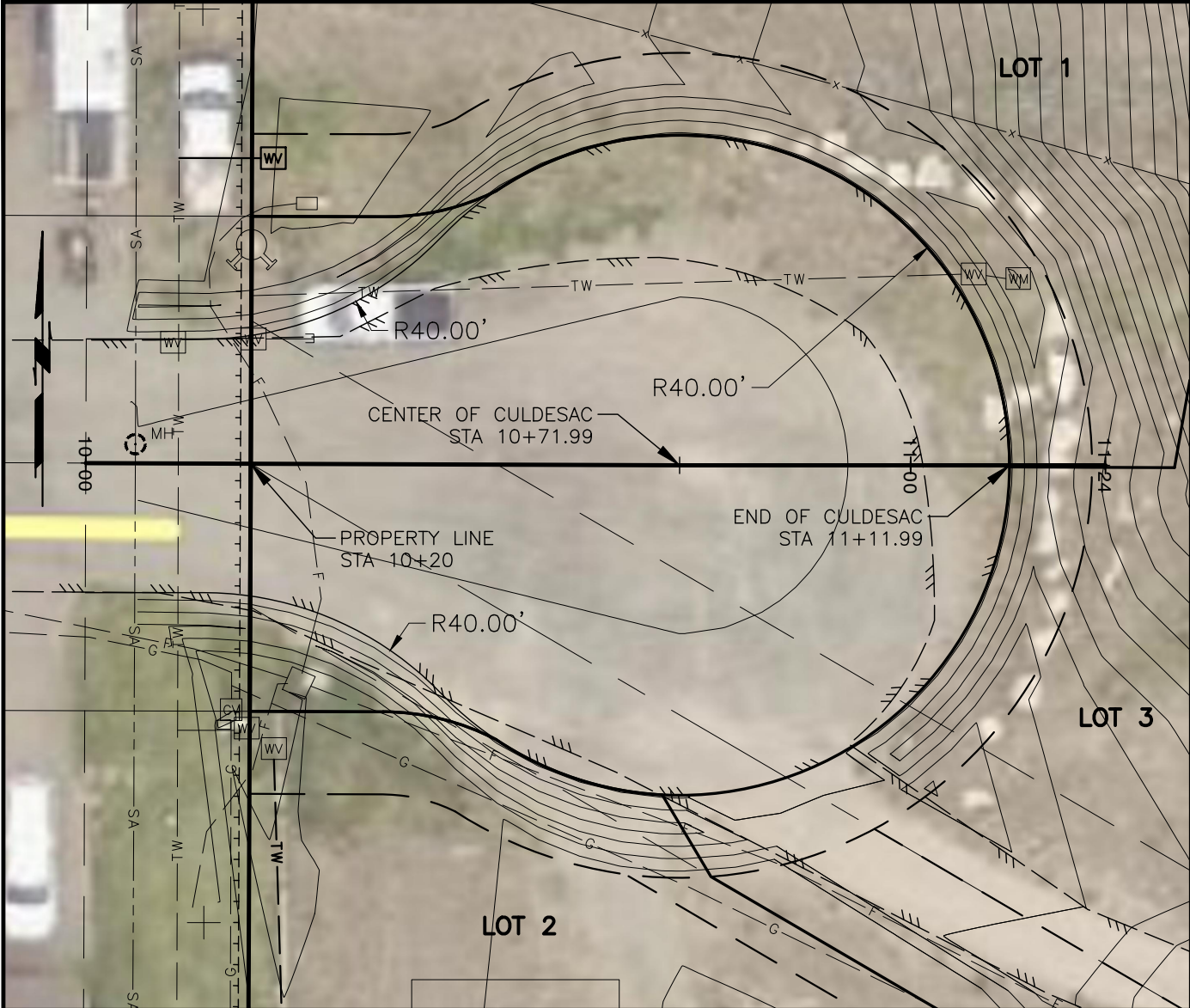
NE1/4NW1/4 LOT 65  
RESURVEY T.52N., R.102W., 6TH P.M.,  
CITY OF CODY, PARK COUNTY, WYOMING

PREPARED FOR: CURT DANSIE  
2629 BIG HORN AVE.  
CODY, WY 82414

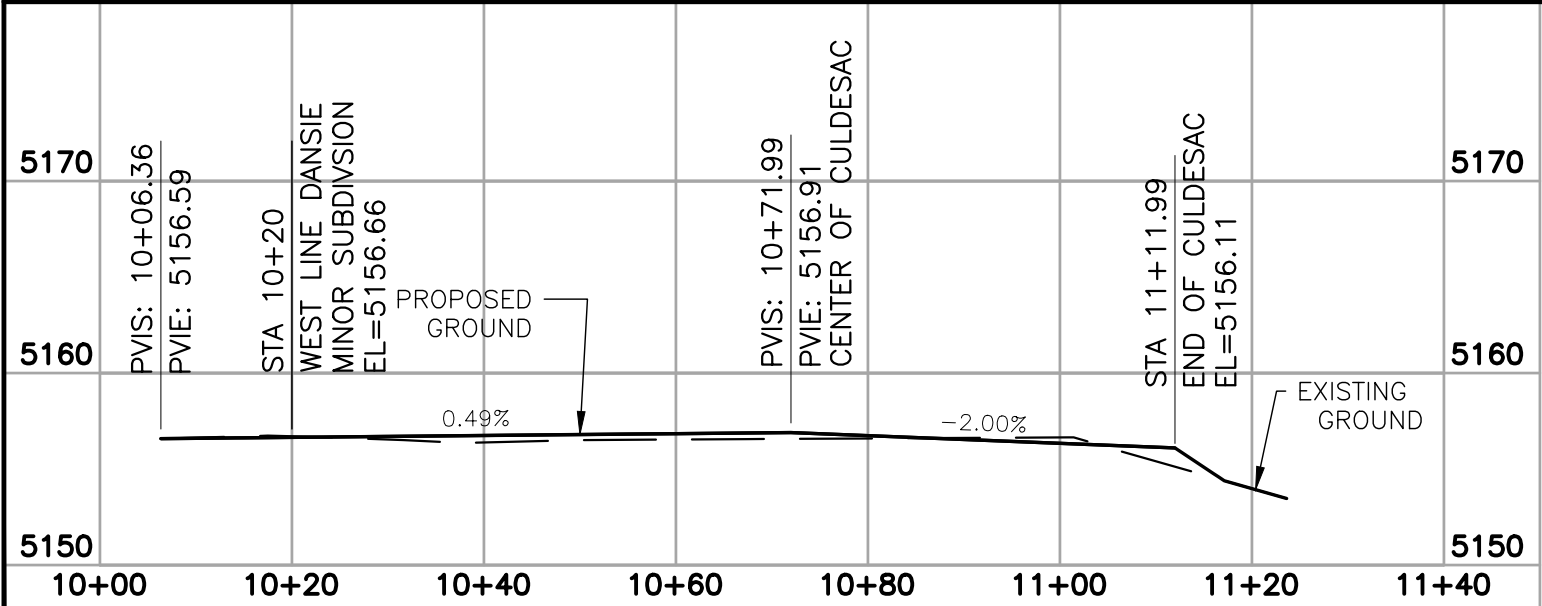
PREPARED BY: ENGINEERING ASSOCIATES  
CONSULTING ENGINEERS & SURVEYORS  
P.O. BOX 1900  
CODY, WYOMING 82414



JOB NO. 21100.56 BOOK NO. 593  
06/22/22 P:\21100.56\ACAD\BASE



SCALES:  
1" = 20' HOR  
1" = 10' VERT



DATE	DRAWING LOG	BY	CHECKED	APPROVED
6/16/22	ORIGINAL DRAWING	IKSM		

DRAWN BY: IKSM  
JOB NO. 21100.56  
FIELD BOOK NO. 593

**ENGINEERING ASSOCIATES – CODY, WYOMING**  
CONSULTING ENGINEERS & SURVEYORS

OWNER: **CURT DANSIE**

PROJECT: **DANSIE MINOR SUBDIVISION**  
TITLE: **PLAN & PROFILE – ROADWAY**

SHEET **1** OF **1**

**Basin Office**

PO Box 310 - 405 S 4th St  
Basin, WY 82410  
307.568.3357

**Billings Office**

454 Moore Ln., Ste 4  
Billings, MT 59101  
406.248.4204

**Cody Office** (Corporate)

1601 S. Park Dr.  
Cody, WY 82414  
307.586.3800

**Lovell Office**

451 Shoshone Ave  
Lovell, WY 82431  
307.548.2275

**Powell Office**

401 S Bent St, #4  
Powell, WY 82435  
307.754.9160

*Your Superior Hometown Service Provider • 1.800.354.2911 • [www.tct.net](http://www.tct.net)*

June 29, 2022

To whom it may concern,

This is in response to Dansie Subdivision located at East end of Robertson Street in Cody, WY. .  
TCT can serve this subdivision with fiber optics. We can offer TV, internet and phone services.

Rick Ramsey

TCT West

Engineer Associate

307-586-8357

[rick.ramsey@tctstaff.com](mailto:rick.ramsey@tctstaff.com)



**AGENDA ITEM SUMMARY REPORT**  
**Wyoming Cultural Trust Fund Grant Agreement**

**ACTION TO BE TAKEN:**

Authorize the Mayor to and Council President Ballard to sign the agreement between the City of Cody and Wyoming Cultural Trust Fund for the Cody Mural Project.

**SUMMARY OF INFORMATION:**

In April 2022, the Cody Art Committee submitted a grant application on behalf of the City of Cody for the Cody Mural Project in the amount of \$22,440. The City was awarded \$17,640 from the WCTF for this project.

The grant performance period runs from July 1, 2022 through June 30, 2023. The Cody Art Committee is working on a project timeline to ensure the project is complete and funding received by the expiration of the grant period.

**FISCAL IMPACT**

As outlined in the grant application, the full cost of the project is \$51,780. In addition to the grant, the Cody Art Committee has identified private donations, corporate/foundation grants, government grants, and business sponsors to fund the amount required for the project.

**ATTACHMENTS**

1. Grant Agreement



May 25, 2022

City of Cody  
Attn: Diane Ballard  
P.O. Box 2200  
Cody, WY 82414

Grant #: 121-23-A  
Grant Award: \$17,640  
Project Title: Cody Mural Project 2022

Dear Diane,

**Congratulations!** At the May 11-12 meeting, the Wyoming Cultural Trust Fund (WCTF) board approved a grant award to your organization in the amount shown above.

Please review your proposed budget to see if you will need to modify the scope of your project or if you will not be able to undertake the project with the amount of funds you have been awarded. If you must make changes in the scope of your project, please notify the WCTF in writing (letter or e-mail) by **July 15** with your proposed changes and a new budget that supports those changes. (If you cannot undertake the project with a reduced funding amount, please write to the WCTF immediately to decline your award.)

In order to receive WCTF funding, grant recipients must meet all conditions set down in the enclosed **Grant Agreement**. This contract is a binding agreement between your organization and the WCTF. Please read the Grant Agreement before you sign it. **You must have the appropriate person(s) sign as specified on the agreement.** You must return the signed Grant Agreement to the WCTF for the final signature, along with the completed **Quarterly Payment Form**. A copy of the fully signed agreement will be sent back to you for your records.

**All projects must appropriately credit the Wyoming Cultural Trust Fund. Please review the attached flyer for more information on credit requirements. Failure to appropriately credit the Wyoming Cultural Trust Fund may jeopardize final payments and your ability to apply for WCTF funding in the future. We also highly encourage you to inform your local legislators and community leaders of your grant award and to invite them to your event or project to see the quality of your work.**

You or your umbrella organization (if you used one) will need to also complete and return the enclosed Vendor Management Form(s) **ONLY** if you do not currently have this information on file with the State Auditor's Office for the State of Wyoming. This information must be on file before any grant funds can be issued to your organization.

Mark Gordon Governor  
Darin J. Westby, PE. Director  
Sara Needles Deputy Director  
Renee Boyce Coordinator



**ARTS. PARKS.  
HISTORY.**  
Wyoming State Parks & Cultural Resources



An **Interim & Final Report Form** is included with this letter (also available from the Cultural Trust website pages at [wyoculturaltrust.com](http://wyoculturaltrust.com)). You are required to file a Final Report Form with the WCTF within 60 days of completion of your project. If you are required to submit Interim Reports, that schedule is itemized below:

121-23-A, Final Report Only

Please review the **Interim & Final Report Form now**, so you will be aware of everything you need to obtain throughout your project(s) to enable you to complete your Final Report. Your completed Interim & Final Report form will need to include the method of evaluation you specifically used for your project.

The Wyoming Cultural Trust Fund is pleased to provide assistance to your organization in supporting Wyoming's culture and heritage.

Please feel free to contact me if you have any questions or concerns regarding your grant award. **Grant review comments will be available after June 3** (after I've had a chance to transcribe the meeting notes).

Sincerely,

Renée Bovée  
WCTF Program Coordinator  
[renee.bovee@wyo.gov](mailto:renee.bovee@wyo.gov)

Enclosures:

- Grantee Agreement
- Quarterly Payment Form
- State of Wyoming W-9 *-on file*
- Interim & Final Report Form
- Give Credit, Where Credit is Due Flyer

P.S. Want to learn more about Cultural Trust Fund supported projects? Sign up to follow the WCTF e-newsletter at <https://culturaltrust.wyo.gov/index.php/e-news>

**GRANT AGREEMENT BETWEEN THE  
WYOMING CULTURAL TRUST FUND AND  
CITY OF CODY**

1. **Parties.** The parties to this Grant Agreement (Agreement) are the State of Wyoming, by and through the Wyoming Cultural Trust Fund, 2301 Central Avenue, Cheyenne, WY 82002 (WCTF) and City of Cody, a governmental entity of the State of Wyoming (Grantee), whose mailing address is: P.O. Box 2200, Cody, Wyoming, 82414; Employer Identification Number: 83-6000052.

2. **Purpose of Agreement.** The WCTF shall provide funds to the Grantee in the amount set forth below, and the Grantee shall undertake and complete materials, projects and services (Project) as described in Attachment A, Grant Summary, attached hereto and incorporated herein. Performance by the Grantee of the requirements of this Agreement and compliance with all WCTF program rules and regulations is a condition to the Grantee's receipt of monies hereunder.

3. **Term of Agreement.** This Agreement shall commence on July 1, 2022 or upon the date the last signature is affixed hereto, whichever is later (Effective Date). The term of this Agreement is from the Effective Date through June 30, 2023. All services shall be completed during this term.

4. **Grant Disbursement.** The total grant award amount is seventeen thousand six hundred forty dollars (\$17,640.00). Ten percent (10%) will be retained by the WCTF until successful completion of Final Report Form (see below, Section 5.C.).

Grant funds must be requested on an as-needed basis. Payments will be made on a quarterly basis. Grantee may request funds in one quarter or broken out in several quarters, however, grant funds must be expended during the quarter in which they are requested. Payment shall be made by electronic funds transfer unless the State Auditor's Office approves in writing an alternative form of payment.

5. **Conditions of Funding.** Grantee is subject to the following conditions in order to receive funding in support of Grantee's activities:

A. **Crediting.** All published material, radio and TV announcements must include the following credit:

***"Supported in part by a grant from the Wyoming Cultural Trust Fund, a program of the Department of State Parks and Cultural Resources."***

or utilize the Wyoming Cultural Trust Fund logo, available for download from the program website.

For any construction, building rehabilitation or major equipment purchases installed within a building, the Grantee must erect and maintain a Project sign at the Project site. This sign must be of reasonable and adequate design and constructed to be displayed within a public viewed window or lobby, or be designed to withstand weather exposure if located in an outdoor location. At a minimum the sign must contain the following statement:

***"The (define project) is being supported in part by the Wyoming Cultural Trust Fund."***

The cost of fabricating and erecting this sign is an eligible Project cost under this grant.

**B. Changes to Grant.** Any changes to the original Project purpose must be submitted in writing (letter or e-mail) to the WCTF Administrator. The WCTF Board has the right to review and evaluate any changes, and if it is determined by the Board that Project has been so modified that it no longer matches the intent of the original award, or has been cancelled, the Board may withdraw, reduce or require return of awarded funds.

**C. Interim & Final Report.** Grantee will expend funds solely on the described Project as submitted in the original application. Grantee must submit a completed Final Report Form within sixty (60) days of the Project's completion. Interim Reports will be required for a multi-year grant, with the schedule established by the WCTF. The Interim Report or Final Report must be in the form prescribed by the Wyoming Cultural Trust Fund and must be completed in full. The WCTF welcomes photographs suitable for printing in its Annual Report or other publications. Grantee shall review the Interim or Final Report Form to become familiar with its requirements. Ten percent (10%) of the grant amount will be retained by the WCTF and released only upon completion of the Final Report Form and its acceptance by the WCTF.

**D. Audit.** Grantee is subject to audit, upon request, by the WCTF. Complete records must be kept on file for seven (7) years following receipt of this grant. Documentation must be kept on the source and nature of matching funds, in-kind contributions and earned income.

**E. Statistical/Programmatic Information.** Grantee shall furnish statistical and programmatic information for the Project such as financial surveys, audience statistics, etc., as requested, to the WCTF, for the purposes of documentation, analysis and compliance audit.

## **6. General Provisions**

**A. Amendments.** Any changes, modifications, revisions or amendments, excepting time only extensions, to this Grant Agreement which are mutually agreed upon by the parties hereto shall be incorporated by written instrument, executed by all parties to this Agreement.

**B. Applicable Law, Rules of Construction, and Venue.** The construction, interpretation, and enforcement of this Agreement shall be governed by the laws of the State of Wyoming, without regard to conflicts of law principles. The terms "hereof," "hereunder," "herein," and words of similar import, are intended to refer to this Agreement as a whole and not to any particular provision or part. The Courts of the State of Wyoming shall have jurisdiction over this Agreement and the parties. The venue shall be the First Judicial District, Laramie County, Wyoming.

**C. Assignment Prohibited and Agreement Shall Not be Used as Collateral.** Neither party shall assign or otherwise transfer any of the rights or delegate any of the duties set forth in this Agreement without the prior written consent of the other party. The Grantee shall not use this Agreement, or any portion thereof, for collateral for any financial obligation, without the prior written permission of the WCTF.

**D. Availability of Funds.** Each payment obligation of the WCTF is conditioned upon the availability of government funds which are appropriated or allocated for the payment of this



obligation and which may be limited for any reason including, but not limited to, congressional, legislative, gubernatorial, or administrative action. If funds are not allocated and available for the continuance of the programs/projects of the Grantee, this Agreement may be terminated by the WCTF at the end of the period for which funds are available. The WCTF shall notify the Grantee at the earliest possible time of the programs/projects which may be affected by a shortage of funds. No penalty shall accrue to the WCTF in the event this provision is exercised, and the WCTF shall not be obligated or liable for any future payments due or for any damages as a result of termination under this section.

**E. Force Majeure.** Neither party shall be liable for failure to perform under this Agreement if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays.

**F. Compliance with Laws.** The Grantee shall keep informed of and comply with all applicable federal, state and local laws and regulations in the performance of this Agreement.

**G. Entirety of Grant Agreement.** This Agreement, consisting of six (6) pages, and Attachment A, Grant Summary, consisting of one (1) page, represent the entire and integrated Agreement between the parties and supersede all prior negotiations, representations, and agreements, whether written or oral. In the event of a conflict or inconsistency between the language of this Agreement and the language of any attachment or document incorporated by reference, the language of this Agreement shall control.

**H. Extensions.** Nothing in this Agreement shall be interpreted or deemed to create an expectation that this Agreement shall be extended beyond the term described herein. This Agreement may be renewed or extended by agreement of both parties in writing (letter or e-mail), provided that there is no right to expectation of renewal or extension beyond the term.

**I. Notices.** All notices arising out of, or from, the provisions of this Agreement shall be in writing and given to the parties at the address provided under this Agreement, either by regular mail, delivery in person or e-mail. Delivery shall be deemed to have occurred three (3) days following deposit in the U.S. Mail or upon delivery in person. Notice provided by e-mail shall be delivered as follows:

WCTF: [renee.bovee@wyo.gov](mailto:renee.bovee@wyo.gov)  
Grantee: [grants@cityofcody.com](mailto:grants@cityofcody.com)

**J. Grant Recovery.** WCTF shall be entitled to recover from Grantee any full or partial payment made under this Agreement for: 1) any payments used for purposes not authorized under or performed outside this Agreement, or 2) any payments for materials projects and/or services Grantee did not provide but was required to provide under the terms of this Agreement.

**K. Indemnification.** Each party to this Agreement shall assume the risk of any liability arising from its own conduct. Neither party agrees to insure, defend, or indemnify the other.

**L. Independent Contractor.** The Grantee shall function as an independent contractor for the purposes of this Agreement and shall not be considered an employee of the State of Wyoming for any purpose. Consistent with the express terms of this Agreement, the Grantee shall be free from control or direction over the details of the performance of services under this Agreement. The Grantee shall assume sole responsibility for any debts or liabilities that may be incurred by the Grantee in fulfilling the terms of this Agreement and shall be solely responsible for the payment of all federal, state, and local taxes which may accrue because of this Agreement. Nothing in this Agreement shall be interpreted as authorizing the Grantee or its agents or employees to act as an agent or representative for or on behalf of the State of Wyoming or the WCTF or to incur any obligation of any kind on behalf of the State of Wyoming or the WCTF. The Grantee agrees that no health or hospitalization benefits, workers' compensation, unemployment insurance or similar benefits available to State of Wyoming employees will inure to the benefit of the Grantee or the Grantee's agents or employees as a result of this Agreement.

**M. Prior Approval.** This Agreement shall not be binding upon either party, no services shall be performed, and the Wyoming State Auditor shall not draw warrants for payment, until this Agreement has been fully executed and approved as to form by the Office of the Attorney General.

**N. Patent or Copyright Protection.** The Grantee recognizes that certain proprietary matters or techniques may be subject to patent, trademark, copyright, license or other similar restrictions, and warrants that no work performed by the Grantee or its agents will violate any such restriction. The Grantee shall defend and indemnify the WCTF for any infringement or alleged infringement of such patent, trademark, copyright, license, or other restrictions.

**O. Severability.** Should any portion of this Agreement be judicially determined to be illegal or unenforceable, the remainder of this Agreement shall continue in full force and effect, and the parties may renegotiate the terms affected by the severance.

**P. Sovereign Immunity and Limitations.** Pursuant to Wyo. Stat. § 1-39-104(a), the State of Wyoming, and the WCTF expressly reserve sovereign immunity by entering into this Agreement and the Grantee expressly reserves governmental immunity. Each of them specifically retains all immunities and defenses available to them as sovereign or governmental entities pursuant to Wyo. Stat. § 1-39-101, *et seq.*, and all other applicable law. The parties acknowledge that the State of Wyoming has sovereign immunity and only the Wyoming Legislature has the power to waive sovereign immunity. Designations of venue, choice of law, enforcement actions, and similar provisions shall not be construed as a waiver of sovereign immunity. The parties agree that any ambiguity in this Agreement shall not be strictly construed, either against or for either party, except that any ambiguity as to immunity shall be construed in favor of immunity.

**Q. Termination of Agreement.** This Agreement may be terminated without cause by Grantee upon thirty (30) days written notice, provided that any and all funds granted are returned to WCTF. The WCTF may terminate this Agreement immediately for cause if the Grantee fails to perform in accordance with the terms of this Agreement. Should the Grantee fail to perform in a manner consistent with the terms and conditions set forth in this Agreement, payment under

this Agreement may be withheld until such time as the Grantee performs its duties and responsibilities.

**R. Third-Party Beneficiary Rights.** The parties do not intend to create in any other individual or entity the status of third-party beneficiary, and this Agreement shall not be construed so as to create such status. The rights, duties and obligations contained in this Agreement shall operate only between the parties to this Agreement, and shall inure solely to the benefit of the parties to this Agreement. The provisions of this Agreement are intended only to assist the parties in determining and performing their obligations under this Agreement.

**S. Time is of the Essence.** Time is of the essence in the performance by the Grantee of all provisions of the Agreement.

**T. Titles Not Controlling.** Titles of sections are for reference only, and shall not be used to construe the language of this Agreement.

**U. Waiver.** The waiver of any breach of any term or condition in this Agreement shall not be deemed a waiver of any prior or subsequent breach.

**V. Counterparts.** This Agreement may be executed in counterparts. Each counterpart, when executed and delivered, shall be deemed an original and all counterparts together shall constitute one and the same Agreement. Delivery by Grantee of an originally signed counterpart of this Agreement by PDF shall be followed up immediately by delivery of the originally signed counterpart to the WCTF.

**THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK.**



7. **Signatures.** By signing this Agreement, the parties represent and warrant that they have read and understood it, that they agree to be bound by the terms of the Agreement, that they have the authority to sign it, and that they have received a signed and dated copy of the Agreement.

The Effective Date of this Agreement is the date of the signature last affixed to this page.

**WYOMING CULTURAL TRUST FUND:**

\_\_\_\_\_  
Renée Bovée  
Program Coordinator

\_\_\_\_\_  
Date

**CITY OF CODY:**

\_\_\_\_\_  
Diane Ballard  
City Council Member

\_\_\_\_\_  
Date

\_\_\_\_\_  
Matt Hall  
Mayor

\_\_\_\_\_  
Date

**ATTORNEY GENERAL'S OFFICE: APPROVAL AS TO FORM**

for:  #222490  
Megan Pope  
Senior Assistant Attorney General

05-20-2022  
Date

## ATTACHMENT A

### Wyoming Cultural Trust Fund Grant Application

RECEIVED  
APR 04 2022

ALL APPLICANTS MUST COMPLETE THE FOLLOWING INFORMATION:  
(This application may be reproduced on any word processor; please use 12-point font and an easy-to-read type style. The Financial Information pages may be replicated (exactly as presented) in Excel, or similar program, if the format remains consistent. Margins on all pages should be at least 1" on all sides.)

Full Legal Name of Applicant Organization \_\_\_\_\_ City of Cody \_\_\_\_\_  
Market or Trade Name (DBA) \_\_\_\_\_ Cody Public Arts Committee \_\_\_\_\_  
Mailing Address \_\_\_\_\_ PO Box 2200 \_\_\_\_\_  
City \_\_\_\_\_ County \_\_\_\_\_ Park \_\_\_\_\_ ZIP \_\_\_\_\_ 82414 \_\_\_\_\_  
Phone \_\_\_\_\_ 307-527-7511 \_\_\_\_\_  
E-mail Address \_\_\_\_\_ grants@cityofcody.com \_\_\_\_\_  
Website \_\_\_\_\_ https://www.cityofcody-wy.gov/375/Public-Art-Committee \_\_\_\_\_  
Employer ID Number \_\_\_\_\_ 836000052 \_\_\_\_\_  
Organizational State Legislative District: House # \_\_\_\_\_ 24 \_\_\_\_\_ Name \_\_\_\_\_ Sandy Newsome \_\_\_\_\_  
Senate # \_\_\_\_\_ 18 \_\_\_\_\_ Name \_\_\_\_\_ Tim French \_\_\_\_\_  
Administrator/Director/Board President \_\_\_\_\_ Diane Ballard \_\_\_\_\_ Title: City Council Member  
Contact Person/Project Director \_\_\_\_\_ Steve Schrepferman \_\_\_\_\_ Title: Committee Member \_\_\_\_\_  
Work Phone \_\_\_\_\_ 307-899-6693 \_\_\_\_\_ Home Phone \_\_\_\_\_ 307-899-6693 \_\_\_\_\_  
E-mail Address \_\_\_\_\_ schrepferman@vcn.com \_\_\_\_\_  
Alternate Contact Person \_\_\_\_\_ Diane Ballard \_\_\_\_\_  
Work Phone \_\_\_\_\_ 307-272-8744 \_\_\_\_\_

Project Title \_\_\_\_\_ Cody Mural Project 2022 \_\_\_\_\_  
Project Start Date \_\_\_\_\_ 7/1/2022 \_\_\_\_\_ Project End Date \_\_\_\_\_ 6/30/2023 \_\_\_\_\_  
Summary Project Description: (In space allocated only)  
To enrich the Cody community through public murals. We seek seed money to launch the initial mural/s to be completed by June 30, 2023. Our intention is to grow interest and support for additional murals. Our goal is to complete 3-5 murals over 3-5 years.

Total Project Cost (all cash and in-kind) \$ 50,580 51,780  
Total WCTF Grant Requested \$ 22,440 \_\_\_\_\_

Two separate individuals must sign the application.

Diane Ballard 3/30/2022  
Signature of Administrator/Director/Board President Date

Steve Schrepferman 3/30/2022  
Signature of Contact Person/Project Director Date