City of Cody City Council - Revised

Tuesday July 19, 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

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 July 6, 2022 and Special Work Session Minutes from July 12, 2022.
- b. Approve Vouchers and payroll in the amount of \$1,449,196.07.
- c. Approve a request from Cody High School Student Council to use Beck Lake Park on Tuesday, September 27, 2022 for the Homecoming Bon Fire, to close Sheridan Avenue from 9th to 14th Street, Rumsey Ave 13th to 15th Street d 14th Street from Sheridan to Salsbury Ave. for the Homecoming Parade on Friday, September 30, 2022 at 1:45 p.m., parade at 2:00 p.m. and reopen at 3:00 p.m., contingent upon approval from WYDOT and proof of current liability insurance.
- d. Approve and authorize the Mayor to sign the Water Service Contract between the United Sated of America (Bureau of Reclamation) and Shoshone Municipal Water Joint Powers Board.
- 2. <u>Public Comments:</u> 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 West Avenue Duplexes Subdivision an 8-lot subdivision, subject to conditions of approval Staff Reference: Todd Stowell, City Planner
 - b) Approve the preliminary plat of the Sunridge Subdivision, a 5-lot subdivision, with associated variances and conditions of approval.

Staff Reference: Todd Stowell, City Planner

c) Approve and authorize the Mayor to sign Amendment No 1, for an amount not to exceed \$9,663.00, of the Agreement between the City of Cody and Engineering Associates relating to the design for the Cody Auditorium – Fire Suppression Project.

Staff Reference: Rick Manchester, Parks & Recreation Director

- d) Approve and authorize the Mayor to enter into an agreement between City of Cody and Rapid Fire Protection for the Fire Suppressions System at the Cody Auditorium and Cody Club Room for an amount not to exceed165,789.00.
 Staff Reference, Rick Manchester, Parks & Recreation Director
- e) Consider awarding Bid No 022-05 to Fremont Motor Cody for one new transit cargo van in the amount not to exceed \$52,800.
 Staff Reference: Phillip Bowman, Public Works Director
- f) Ordinance 2022-07 Storm Drainage Utility First Reading AN ORDINANCE CREATING TITLE 8, CHAPTER 4, ARTICLE I OF THE CODY CITY CODE TO ESTABLISH THE STORM DRAINAGE UTILITY

Staff Reference: Phillip Bowman, Public Works Director

g) Ordinance 2022-08 Storm Drainage Utility – First Reading AN ORDINANCE CREATING TITLE 8, CHAPTER 4, ARTICLE II OF THE CODY CITY CODE TO ESTABLISH STORM DRAINAGE UTILITY CHARGES

Staff Reference: Phillip Bowman, Public Works Director

- h) Ordinance 2022-09 Storm Drainage Utility First Reading AN ORDINANCE CREATING TITLE 8, CHAPTER 4, ARTICLE III OF THE CODY CITY CODE TO ESTABLISH STORM DRAINAGE UTILITY ALLOWED DISCHARGES AND ENFORCEMENT Staff Reference: Phillip Bowman, Public Works Director
- 5. <u>Tabled Items</u>
- 6. <u>Matters from Staff Members</u>
- 7. Matters from Council Members
- 8. Adjournment

Upcoming Meetings: July 26, 2022 – Tuesday – Work Session – 5:30 p.m. August 2, 2022– Tuesday -Regular Council Meeting – 7:00 p.m.

City of Cody Council Proceedings Wednesday, July 6, 2022

A special meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Wednesday, July 6, 2022 at 7:00 p.m.

Present: Mayor Mall Hall, Council Members, Emily Swett, Heidi Rasmussen, Diane Ballard and City Attorney Scott Kolpitcke, City Administrator Barry Cook, and Finance Officer Leslie Brumage.

Absent: Council Members Jerry Fritz, Justin Baily, and Administrative Services Officer Cindy Baker

Mayor Hall called the meeting to order at 7:01 p.m.

Council President Ballard made a motion seconded by Council Member Rasmussen to approve Consent Calendar as presented. Approval included Minutes: Regular Minutes from June 21, 2022; approve vouchers and payroll in the amount of \$907,719.10; authorize the Mayor to sign the Letter of Relinquishment to the Wyoming Water Development Commission (WWDC) on the Beacon Hill water tank project, and consider a request from Brook Grant, Compete 4 a Cause, to reserve parking spaces for food vendors on Beck Avenue and 10th Street (two on each street) on Saturday, August 6th from noon to 9pm with coordinators putting out city-provided signage blocking off parking spaces. Vote was unanimous.

Council Member Rasmussen made a motion seconded by Council Member Quick to approve the final plat of the Dansie Minor Subdivision with associated variances and conditions of approval. Vote was unanimous.

Council Member Swett made a motion seconded by Council President Ballard to 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. Vote was unanimous.

Mayor Hall adjourned the meeting at 7:14 p.m.

Matt Hall, Mayor

Leslie E. Brumage, Finance Officer

City of Cody Council Proceedings Tuesday, July 12, 2022

A special meeting of the Cody City Council was held in Council Chambers of Cody City Hall on Tuesday, July 12, 2022 at 4:00 p.m.

- Present: Mayor Matt Hall, Council Members Diane Ballard, Emily Swett, Andy Quick, Heidi Rasmussen, Justin Baily and Jerry Fritz, City Administrator, Barry Cook, Attorney Scott Kolpitcke and Administrative Service Officer, Cindy Baker.
- Absent: None

Mayor Hall called the meeting to order at 5:30 p.m.

The Governing Body discussed the ARPA Allocated Projects including the Fire Suppression Bid and Change Order for Cody Auditorium, Sound System Auditorium and HVAC City Hall. Staff was provided with direction.

The Governing Body discussed Cody Country Chamber Building. Staff was provided with direction.

The Governing Body discussed Community Development Fees. Staff was directed to discuss fees relating to contractors with the Contractor's Board and provide a Resolution for consideration at a future Council Meeting.

Phillip Bowman, Public Works Director, provided the Governing Body with an update on Storm Drainage Utility Fund Ordinances. Staff was directed to present the ordinances at the Council Meeting set for July 19th.

The Governing Body discussed the bike rack installation request from The Other Project (TOP). Staff was provided with direction.

Mayor Hall adjourned the Work Session at 6:44 p.m.

Cynthia D Baker Administrative Services Officer Matt Hall Mayor CITY OF CODY ACCOUNTS PAYABLE Invoice Register - Payment Approval Report Input Dates: 7/1/2022 - 7/31/2022

Report Criteria:

Invoice Detail.Input date = 07/12/2022 Invoice.Batch = {NOT LIKE} "1"

EXANDER, BILLIE JO (132988)				
	41528407	REC CENTER REFUND	06/29/2022	10.25
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IERICAN WELDING & GAS, INC. (12859)	2)			
		CYLINDER RENTAL	06/30/2022	37.14
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Total AMERICAN WELDING & GAS, II	NC. (128592):		_	37.14
ILEY ENTERPRISES INCORPORATED (130546)			
	6328588	Fuel	07/01/2022	102.90
	6328588	Fuel	07/01/2022	1,947.89
	6328588	Fuel	07/01/2022	295.76
	6328588	Fuel	07/01/2022	98.59
	6328588		07/01/2022	4,091.32
	6328588	Fuel	07/01/2022	295.76
	6328588	Fuel	07/01/2022	147.88
	6328588	Fuel	07/01/2022	98.54
	6328588	Fuel	07/01/2022	1,526.12
	6328588		07/01/2022	908.79
	6328588		07/01/2022	376.20
	6328588		07/01/2022	215.62
	6328588		07/01/2022	257.66
	6328588		07/01/2022	239.04
	6328588		07/01/2022	33.53
	6328588		07/01/2022	462.33
	6328588		07/01/2022	67.05
			07/01/2022	2,230.27
	6328588		07/01/2022	220.66
	6328588		07/01/2022	2,586.78
	6328588	Fuel	07/01/2022	719.56
	6328588	Fuel	07/01/2022	13.62
	6328588		07/01/2022	266.41
	6328588		07/01/2022	6.81
	6328588		07/01/2022	10.21
	6328588		07/01/2022	8,236.88
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			07/01/2022	301.34
	6328588		07/01/2022	94.59
			07/01/2022	955.48
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			07/01/2022	277.92
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ACK HILLS ENERGY 07072022 UTILITIES - BLACK HILLS ENERGY 07/07/2022 4,473.83 ACK HILLS ENERGY 07072022 UTILITIES - BLACK HILLS ENERGY 07/07/2022 4,473.83 ACK HILLS ENERGY 07072022 UTILITIES - BLACK HILLS ENERGY 07/07/2022 67.07 ACK HILLS ENERGY 07072022 UTILITIES - BLACK HILLS ENERGY 07/07/2022 67.07 ACK HILLS ENERGY 07072022 UTILITIES - BLACK HILLS ENERGY 07/07/2022 19.97 ACK HILLS ENERGY 07072022 UTILITIES - BLACK HILLS ENERGY 07/07/2022 528.36 ACK HILLS ENERGY 07072022 UTILITIES - BLACK HILLS ENERGY 07/07/2022 528.36 ACK HILLS ENERGY 07/07/2022 UTILITIES - BLACK HILLS ENERGY 07/07/07/2022 528.36 ACK HILLS ENERGY 07/07/2022 UTILITIES - BLACK HILLS ENERGY 07/07/07/2022 528.36 ACK HILLS ENERGY 07/07/2022 UTILITIES - BLACK HILLS ENERGY 07/07/07/2022 528.36 ACK HILLS ENERGY 07/07/2022 UTILITIES - BLACK HILLS ENERGY 07/07/07/2022 528.36 ACK HILLS ENERGY 07/07/2022 UTILITIES - BLACK HILLS ENERGY 07/07/07/2022 11/258.44 ANNO, BRENDA (132985) 1725 CURB REPLACEMENT SHOSHONE TR NO 06/29/2022 50.00					
ACK HILLS ENERGY 07072022 UTILITIES - BLACK HILLS ENERGY 07/07/2022 4,473.83 ACK HILLS ENERGY 07072022 UTILITIES - BLACK HILLS ENERGY 07/07/2022 87.07 ACK HILLS ENERGY 07072022 UTILITIES - BLACK HILLS ENERGY 07/07/2022 19.97 ACK HILLS ENERGY 07072022 UTILITIES - BLACK HILLS ENERGY 07/07/2022 528.36 ACK HILLS ENERGY 07072022 UTILITIES - BLACK HILLS ENERGY 07/07/2022 48.01 ACK HILLS ENERGY 07/07/2022 UTILITIES - BLACK HILLS ENERGY 07/07/2022 48.01 Total :					
ACK HILLS ENERGY 07072022 UTILITIES - BLACK HILLS ENERGY 0707/2022 87.07 ACK HILLS ENERGY 07072022 UTILITIES - BLACK HILLS ENERGY 07/07/2022 19.97 ACK HILLS ENERGY 07072022 UTILITIES - BLACK HILLS ENERGY 07/07/2022 48.01 ACK HILLS ENERGY 07/07/2022 UTILITIES - BLACK HILLS ENERGY 07/07/2022 48.01 ACK HILLS ENERGY 07/07/2022 UTILITIES - BLACK HILLS ENERGY 07/07/2022 48.01 ACK HILLS ENERGY 07/07/2022 UTILITIES - BLACK HILLS ENERGY 07/07/2022 48.01 ACK HILLS ENERGY 07/07/2022 UTILITIES - BLACK HILLS ENERGY 07/07/2022 48.01 Total : 11.225.84 11.225.84 11.225.84 11.225.84 ANKENSHIP QUALITY CONCRETE LLC (1320) 1725 CURB REPLACEMENT SHOSHONE TR NO 06/29/2022 11.717.43 Total : 11.717.43 11.717.43 11.717.43 11.717.43 11.717.43 ND, BRENDA (132985) 41529612 REC CENTER REFUND 06/29/2022 50.00 Total : 50.00 50.00 50.00 50.00 50.00 PAREM SHIP QUALITIES, INC (1					
ACK HILLS ENERGY 07072022 UTILITIES - BLACK HILLS ENERGY 0707/2022 19.97 ACK HILLS ENERGY 07072022 UTILITIES - BLACK HILLS ENERGY 07/07/2022 528.36 ACK HILLS ENERGY 07072022 UTILITIES - BLACK HILLS ENERGY 07/07/2022 528.36 ACK HILLS ENERGY 07/07/2022 UTILITIES - BLACK HILLS ENERGY 07/07/2022 528.36 ACK HILLS ENERGY 07/07/2022 UTILITIES - BLACK HILLS ENERGY 07/07/2022 48.01 Total : 11.225.84 11.225.84 11.225.84 ANKENSHIP QUALITY CONCRETE LLC (1320) 1725 CURB REPLACEMENT SHOSHONE TR NO 06/29/2022 11.717.43 Total : 11.717.43 11.717.43 11.717.43 11.717.43 Total BLANKENSHIP QUALITY CONCRETE LLC (1320): 11.717.43 11.717.43 ND, BRENDA (132985) 41529612 REC CENTER REFUND 06/29/2022 50.00 Total :					
ACK HILLS ENERGY 07072022 UTILITIES - BLACK HILLS ENERGY 07/07/2022 528.36 ACK HILLS ENERGY 07/07/2022 UTILITIES - BLACK HILLS ENERGY 07/07/2022 48.01 Total :					
ACK HILLS ENERGY 07072022 UTILITIES - BLACK HILLS ENERGY 0707/2022 48.01 Total : 11,225.84 Total BLACK HILLS GAS HOLDINGS, LLC (132866): 11,225.84 ANKENSHIP QUALITY CONCRETE LLC (1320): 1725 CURB REPLACEMENT SHOSHONE TR NO 06/29/2022 11,717.43 Total : 11,717.43 11,717.43 11,717.43 Total BLANKENSHIP QUALITY CONCRETE LLC (1320): 11,717.43 11,717.43 ND, BRENDA (132985) 41529612 REC CENTER REFUND 06/29/2022 50.00 Total : 50.00 50.00 50.00 50.00 50.00 Total BOND, BRENDA (132985): 50.00 50.00 50.00 50.00 50.00 PRER STATES INDUSTRIES, INC (1420) 924480829 H-TAP 06/29/2022 43.05					
Total : 11,225.84 Total BLACK HILLS GAS HOLDINGS, LLC (132866): 11,225.84 ANKENSHIP QUALITY CONCRETE LLC (1320) 11,717.43 Total : 11,717.43 Total BLANKENSHIP QUALITY CONCRETE LLC (1320): 11,717.43 MD, BRENDA (132985) 41529612 REC CENTER REFUND 06/29/2022 50.00 Total : 50.00 50.00 50.00 50.00 50.00 50.00 Total BOND, BRENDA (132985): 50.00<					
Total BLACK HILLS GAS HOLDINGS, LLC (132866): 11,225.84 ANKENSHIP QUALITY CONCRETE LLC (1320) 1725 CURB REPLACEMENT SHOSHONE TR NO 06/29/2022 11,717.43 Total : 11,717.43 11,717.43 11,717.43 Total BLANKENSHIP QUALITY CONCRETE LLC (1320): 11,717.43 11,717.43 IND, BRENDA (132985) 41529612 REC CENTER REFUND 06/29/2022 50.00 Total : 50.00 50.00 50.00 50.00 Total BOND, BRENDA (132985): 924480829 H-TAP 06/29/2022 43.05		01012022			
ANKENSHIP QUALITY CONCRETE LLC (1320) 1725 CURB REPLACEMENT SHOSHONE TR NO 06/29/2022 11,717.43 Total : 11,717.43 11,717.43 Total BLANKENSHIP QUALITY CONCRETE LLC (1320): 11,717.43 DND, BRENDA (132985) 41529612 REC CENTER REFUND 06/29/2022 50.00 Total : 50.00 50.00 50.00 50.00 Total BOND, BRENDA (132985): 50.00 50.00 50.00 PREER STATES INDUSTRIES, INC (1420) 924480829 H-TAP 06/29/2022 43.05		122066).			
1725 CURB REPLACEMENT SHOSHONE TR NO 06/29/2022 11,717.43 Total : 11,717.43 11,717.43 Total BLANKENSHIP QUALITY CONCRETE LLC (1320): 11,717.43 11,717.43 DND, BRENDA (132985) 41529612 REC CENTER REFUND 06/29/2022 50.00 Total : 50.00 50.00 50.00 50.00 Total BOND, BRENDA (132985): 50.00 50.00 50.00 DRDER STATES INDUSTRIES, INC (1420) 924480829 H-TAP 06/29/2022 43.05		·			11,225.04
Total BLANKENSHIP QUALITY CONCRETE LLC (1320): 11,717.43 DND, BRENDA (132985) 41529612 REC CENTER REFUND 06/29/2022 50.00 Total : 50.00 50.00 50.00 Total BOND, BRENDA (132985): 50.00 50.00 DRDER STATES INDUSTRIES, INC (1420) 924480829 H-TAP 06/29/2022 43.05	ANKENSHIP QUALITY CONCRETE LLC (1320)		CURB REPLACEMENT SHOSHONE TR NO	06/29/2022	11,717.43
DND, BRENDA (132985) 41529612 REC CENTER REFUND 06/29/2022 50.00 Total : 50.00 Total BOND, BRENDA (132985): 50.00 DRDER STATES INDUSTRIES, INC (1420) 924480829 H-TAP 06/29/2022 43.05	Total :				11,717.43
41529612 REC CENTER REFUND 06/29/2022 50.00 Total : 50.00 Total BOND, BRENDA (132985): 50.00 DRDER STATES INDUSTRIES, INC (1420) 924480829 H-TAP 06/29/2022 43.05	Total BLANKENSHIP QUALITY CONCRETE	LLC (1320):			11,717.43
Total : 50.00 Total BOND, BRENDA (132985): 50.00 PRDER STATES INDUSTRIES, INC (1420) 924480829 H-TAP 06/29/2022 43.05	OND, BRENDA (132985)	44500040		00/00/0000	50.00
Total BOND, BRENDA (132985): 50.00 DRDER STATES INDUSTRIES, INC (1420) 924480829 H-TAP 06/29/2022 43.05		41529612	REC CENTER REFUND	06/29/2022	
ORDER STATES INDUSTRIES, INC (1420) 924480829 H-TAP 06/29/2022 43.05	Total :				50.00
924480829 H-TAP 06/29/2022 43.05	Total BOND, BRENDA (132985):				50.00
	DRDER STATES INDUSTRIES, INC (1420)	924480829	Н-ТАР	06/29/2022	43.05
Total : 43.05		021100020			
	Total :				43.05

CITY OF CODY ACCOUNTS PAYABLE	Invo	ice Register - Payment Approval Report Input Dates: 7/1/2022 - 7/31/2022		Page: Jul 13, 2022 10:17/
Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total BORDER STATES INDUSTRIES, INC	(1420):			43.05
BRANDT, JARED (133002)	40,4500,04		07/14/0000	04.00
	12.1520.24	UTILITY DEPOSIT REFUND	07/11/2022	81.32
Total :				81.32
Total BRANDT, JARED (133002):				81.32
ARQUEST AUTO PARTS (10200)	0074 10 450504		00/40/0000	54.00
	2874-IC-453504	core return C07	06/13/2022	54.00-
	2874-ID-452602		06/01/2022	11.54
		filter H03	06/02/2022	10.49
	2874-ID-452980	lift supports A12	06/06/2022	41.74
	2874-ID-453473	,	06/13/2022	241.58
	2874-ID-453975 2874-ID-454735	filter F01	06/20/2022	26.59
	2874-ID-454735 2874-ID-454735	flashlight oil G05	06/30/2022 06/30/2022	23.91 18.38
	2874-ID-454735		06/30/2022	14.52
Total :				334.75
Total CARQUEST AUTO PARTS (10200):			-	334.75
ITY OF CODY (2260)				
	07052022	RESTITUTION FROM BRIAN JOHNSON MC-2206-022	07/05/2022	157.64
Total :				157.64
Total CITY OF CODY (2260):				157.64
ITY OF CODY 1 (2261)				
ETTY CASH REIMBURSEMENT - CIT		MEAL REIMBURSEMENT - MAYOR HALL	07/06/2022	17.51
ETTY CASH REIMBURSEMENT - CIT		LICENSE PLATE FEES FOR PATROL VEHICLES	07/06/2022	12.00
ETTY CASH REIMBURSEMENT - CIT		MONEY ORDER FEE PATROL VEHICLES	07/06/2022	1.45
ETTY CASH REIMBURSEMENT - CIT		PETTY CASH FOR MINI GOLF	07/06/2022	200.00
ETTY CASH REIMBURSEMENT - CIT		EASEMENT FILING FEE - CARTER ESTATES 2	07/06/2022	18.00
ETTY CASH REIMBURSEMENT - CIT ETTY CASH REIMBURSEMENT - CIT		EASEMENT FILING FEE - PIONEER VILLAGE OFFICE SUPPLY REIMBURSEMENT	07/06/2022 07/06/2022	15.00 8.58
Total :				272.54
Total CITY OF CODY 1 (2261):				272.54
ITY OF CODY 2 (127400)				
	7012022	PEACE OFFICER ID RENEWAL	07/01/2002	10.00
	7012022	ALCOHOL COMPLIANCE CHECKS	07/01/2002	3.11
	7012022	TOBACCO COMPLIANCE CHECKS	07/01/2002	15.20
Total :				28.31
Total CITY OF CODY 2 (127400):			-	28.31
OPENHAVER KITCHEN KOLPITCKE LLC (3140				
		Legal Services	07/02/2022	3,384.88
		Legal Services	07/02/2022	345.40
		Legal Services	07/02/2022	759.87
	45045	Legal Services	07/02/2022	759.87

CITY OF CODY Invoice Register - Payment Approval Report Page: 4 ACCOUNTS PAYABLE Input Dates: 7/1/2022 - 7/31/2022 Jul 13, 2022 10:17AM Secondary Name Invoice Description Invoice Date **Total Cost** 45045 Legal Services 07/02/2022 828.95 45045 Legal Services 07/02/2022 828.95 45047 POSTAGE - LEGAL FEES 07/02/2022 2.62 Total : 6,910.54 Total COPENHAVER KITCHEN KOLPITCKE LLC (3140): 6,910.54 CORDERO, LUIS (132974) 06282022 WITNESS FEES - MC-2204-032 06/28/2022 15.00 Total : 15.00 Total CORDERO, LUIS (132974): 15.00 CRYSTAL, SCOTT (132237) 41529821 REC CENTER REFUND 06/29/2022 10.00 10.00 Total : Total CRYSTAL, SCOTT (132237): 10.00 **CUSTOM DELIVERY SERVICE INC (3343)** 314509 SWEEPER PARTS DELIVERY 06/27/2022 27.75 Total : 27.75 Total CUSTOM DELIVERY SERVICE INC (3343): 27.75 DALLMAN, KIERSTIN (132727) 41532953 REC CENTER REFUND 06/29/2022 5.00 Total : 5.00 Total DALLMAN, KIERSTIN (132727): 5.00 DONEY, CRAIG (132339) 14.0890.13 UTILITY DEPOSIT REFUND 06/30/2022 65.40 Total : 65.40 Total DONEY, CRAIG (132339): 65.40 DUNKS, AUSTIN (132973) 06282022 WITNESS FEES - MC-2204-032 06/28/2022 15.00 Total : 15.00 Total DUNKS, AUSTIN (132973): 15.00 EASTMAN, RINDA (129952) 062022 PERSONAL TRAINING SERVICES 07/06/2022 121.11 Total : 121.11 Total EASTMAN, RINDA (129952): 121.11

ITY OF CODY CCOUNTS PAYABLE	Invo	ice Register - Payment Approval Report Input Dates: 7/1/2022 - 7/31/2022		Page: Jul 13, 2022 10:17
Secondary Name	Invoice	Description	Invoice Date	Total Cost
NERGY LABORATORIES, INC (4120) EPARTMENT 6250	482929	MONITOR WELLS TESTING	06/30/2022	405.00
Total :				405.00
Total ENERGY LABORATORIES, INC (4120)	:			405.00
NGINEERING ASSOCIATES (4140)	4207001	ENGINEERING SERVICES - AUDITORIUM FIRE SUPPRESSION SYSTEM	07/06/2022	882.98
Total :			-	882.98
Total ENGINEERING ASSOCIATES (4140):				882.98
NNIST III, ROBERT F (131798) IG HORN FOOD SERVICES	49464	PLASTIC TRASH CAN LINERS FOR AQUATICS	06/22/2022	438.40
Total :				438.40
Total ENNIST III, ROBERT F (131798):				438.40
ARLOW, IRENE (131831) BA: CODY CAB LLC	7012022	TIPSY TAXI PROGRAM	07/01/2022	750.00
Total :				750.00
Total FARLOW, IRENE (131831):				750.00
ERGUSON, TEARRA (132991)		REC CENTER REFUND 2020 ASAP PUNCH CARD REC CENTER REFUND 2021 ASAP PUNCH CARD	06/29/2022 06/29/2022	27.00 25.00
Total :				52.00
Total FERGUSON, TEARRA (132991):				52.00
DOTE, MEGAN (132994)	5.1130.13	UTILITY DEPOSIT REFUND	06/30/2022	61.86
Total :				61.86
Total FOOTE, MEGAN (132994):				61.86
RANDSON SAFETY, INC. (130638)	93445	CHLORINE MONITOR TESTING	05/13/2022	80.85
Total :				80.85
Total FRANDSON SAFETY, INC. (130638):				80.85
REMAREK INC (132905) ID-AMERICAN RESEARCH CHEMICA	0765707-IN	SPEED WIPES	06/29/2022	188.72
Total :			-	188.72
Total FREMAREK INC (132905):			-	188.72

CITY OF CODY ACCOUNTS PAYABLE	Invo	ice Register - Payment Approval Report Input Dates: 7/1/2022 - 7/31/2022		Page: Jul 13, 2022 10:17
Secondary Name	Invoice	Description	Invoice Date	Total Cost
GARCIA, ELAINE (132997)	14,4050,29	UTILITY DEPOSIT REFUND	07/05/2022	156.89
Total :				156.89
Total GARCIA, ELAINE (132997):				156.89
GARZA, CINDY (132990)				
	41538682	REC CENTER REFUND	06/29/2022	76.00
Total :				76.00
Total GARZA, CINDY (132990):				76.00
ILLYGIRLS BAND (132738)	7282022	CONCERTS IN THE PARK	07/07/2022	1,800.00
Total :				1,800.00
Total GILLYGIRLS BAND (132738):				1,800.00
BLASS, JACOB (132466)	41520020	REC CENTER REFUND	06/29/2022	45.00
T-1-1	4100000		00/29/2022	
Total :				45.00
Total GLASS, JACOB (132466):				45.00
GOOD 2 GO STORE (132929)	07052022	RESTITUTION MC-2112-001	07/05/2022	50.00
Total :				50.00
Total GOOD 2 GO STORE (132929):				50.00
RANT, CARSON (132984)				
	41539008	REC CENTER REFUND	06/29/2022	51.50
Total :				51.50
Total GRANT, CARSON (132984):				51.50
B I INSURANCE (12306)	3636	ASO BOND	07/11/2022	100.00
Total :				100.00
Total H B I INSURANCE (12306):				100.00
ARRIS TRUCKING AND CONSTRUCTION CO.				
		WWTF2 PAY APP 25	07/11/2022	10,881.09
		WWTF2 PAY APP 25 WWTF2 PAY APP 25	07/11/2022 07/11/2022	3,324.78 906.76
		WWTF2 PAY APP 25	07/11/2022	15,112.61
		WWTF2 PAY RET 25	07/11/2022	572.69
	063022	WWTF2 PAY RET 25	07/11/2022	174.99
		WWTF2 PAY RET 25	07/11/2022	47.72
	063022	WWTF2 PAY RET 25	07/11/2022	795.40

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Secondary Name	Invoice	Description	Invoice Date	Total Cost
	137583	ASPHALT FOR SHOSHONE TRAIL N	06/19/2022	628.56
Total :				32,444.60
Total HARRIS TRUCKING AND CON	STRUCTION CO. (4780):			32,444.60
IARTLEY, JONATHAN (132387)	41520250	REC CENTER REFUND	06/29/2022	60.00
	41539359	REC CENTER REFUND	00/29/2022	
Total :				60.00
Total HARTLEY, JONATHAN (132387	'):		-	60.00
AUNDOO, JUNE (132983)	41539691	REC CENTER REFUND	06/29/2022	25.00
Total :				25.00
Total JAUNDOO, JUNE (132983):				25.00
OHNSON, WALLY (132976)	42052774	REC CENTER REFUND	07/07/2022	25.00
Total :	42002114			25.00
Total JOHNSON, WALLY (132976):				25.00
ONES, AMY (129954)			-	
	06062022	PERSONAL TRAINING SERVICES	06/06/2022	530.43
Total :				530.43
Total JONES, AMY (129954):				530.43
INCHELOE PLUMBING AND HEATING (5	•	FAUCET REPLACED AT CITY HALL	06/09/2022	473.18
		REPLACE SINK AT CITY HALL	06/27/2022	473.18
		REPAIRS TO TOILET AT REC CENTER PARTS TO REPAIR SHOWERS	06/29/2022 06/30/2022	11.19 855.48
Total :				1,813.03
Total KINCHELOE PLUMBING AND F	IEATING (5750):			1,813.03
NOX, PAUL (132106)	115 10000		00/00/0000	00.50
	41540028	REC CENTER REFUND	06/29/2022	20.50
Total :				20.50
Total KNOX, PAUL (132106):				20.50
ONG BUILDING TECHNOLOGIES INC (12	-	CAPACITOR AND MOTOR FOR POOL BOILERS	06/23/2022	631.48
Total :				631.48
Total LONG BUILDING TECHNOLOG	150 NO (105101)			631.48

CITY OF CODY ACCOUNTS PAYABLE	Invo	ice Register - Payment Approval Report Input Dates: 7/1/2022 - 7/31/2022		Page: Jul 13, 2022 10:17
Secondary Name	Invoice	Description	Invoice Date	Total Cost
UCAS, JENNISEN (132982)	41540318	REC CENTER REFUND	06/29/2022	45.00
Total :				45.00
Total LUCAS, JENNISEN (132982):				45.00
I & R INVESTMENTS (132993)				
	17.7370.16	UTILITY DEPOSIT REFUND	07/01/2022	351.01
Total :				351.01
Total M & R INVESTMENTS (132993):				351.01
IILES, SARAH (130565)	41540463	REC CENTER REFUND	06/29/2022	153.00
Total :				153.00
Total MILES, SARAH (130565):				153.00
ORNINGSTAR, HEATHER (132236)	41540595	REC CENTER REFUND	06/29/2022	25.00
Total :				25.00
Total MORNINGSTAR, HEATHER (132236	i):			25.00
ORCO, INC. (128948)				
		BOTTLE RENTAL BOTTLE RENTAL	04/30/2022 05/31/2022	39.60 40.92
		BOTTLE RENTAL	05/31/2022	40.92 39.60
Total :			00/00/2022	120.12
Total NORCO, INC. (128948):				
LINGER, KERRI (132995)				120.12
LINGER, KERRI (152555)	7.1890.21	UTILITY DEPOSIT REFUND	06/30/2022	39.26
Total :				39.26
Total OLINGER, KERRI (132995):				39.26
LLA WORLDWIDE LLC (132971)	1001		00/05/0000	4 077 04
BA THE MAID UP BA THE MAID UP		CLEANING SERVICES CLEANING SERVICES	06/05/2022 06/05/2022	1,277.01 1,987.50
BA THE MAID UP		CLEANING SERVICES	06/05/2022	1,987.50
Total :				5,252.01
Total OLLA WORLDWIDE LLC (132971):				5,252.01
NE-CALL OF WYOMING (127665)	63007		07/06/2022	24 50
		ONE - CALL FEES ONE - CALL FEES	07/06/2022 07/06/2022	34.50 34.50
		ONE - CALL FEES	07/06/2022	34.50 34.50
		ONE - CALL FEES	07/06/2022	34.50

CITY OF CODY ACCOUNTS PAYABLE

Invoice Register - Payment Approval Report Input Dates: 7/1/2022 - 7/31/2022

ACCOUNTS PAYABLE		Input Dates: 7/1/2022 - 7/31/2022		Jul 13, 2022 10
Secondary Name I	nvoice	Description	Invoice Date	Total Cost
Total :				138.00
Total ONE-CALL OF WYOMING (127665):				138.00
PARK COUNTY (7670)				
	11	LEC CONTRACT - DISPATCH SERVICES	07/01/2022	223.57
	11	LEC CONTRACT - DISPATCH SERVICES	07/01/2022	3,800.53
	11	LEC CONTRACT - DISPATCH SERVICES	07/01/2022	670.68
	11	LEC CONTRACT - DISPATCH SERVICES	07/01/2022	17,661.27
	11	LEC CONTRACT - CAPITOL EQUIPMENT	07/01/2022	4,520.00
	11	LEC CONTRACT - MAINTENANCE	07/01/2022	1,807.46
	11	LEC CONTRACT - CONSOLE	07/01/2022	39.15
		LEC CONTRACT - CONSOLE	07/01/2022	665.61
	11	LEC CONTRACT - CONSOLE	07/01/2022	117.46
		LEC CONTRACT - CONSOLE	07/01/2022	3,093.14
		LEC CONTRACT - UTILITIES	07/01/2022	1,245.18
		ADJ FOR INITIAL NETWORK SEGREGATION CHANGES	07/01/2022	204.52-
	11	ANTI VIRUS CLIENT CREDIT	07/01/2022	34.79-
Total :				33,604.74
Total PARK COUNTY (7670):				33,604.74
PARK COUNTY ANIMAL SHELTER (5120)	7012022	ANIMAL SERVICE CONTRACT - JULY 2022	07/01/2022	4,166.67
	1012022	ANNUAL SERVICE CONTINUET - JUET 2022	01/01/2022	4,100.07
Total :				4,166.67
Total PARK COUNTY ANIMAL SHELTER (5120	0):			4,166.67
PARK COUNTY LANDFILL (129053)				
	063022	BULK ITEM DISPOSAL FEES - JUNE 2022	06/30/2022	192.40
	063022	LANDFILL CHARGES - JUNE 2022	06/30/2022	81,616.37
Total :				81,808.77
Total PARK COUNTY LANDFILL (129053):				81,808.77
PATRICK, LARRY (132981)	41540707	REC CENTER REFUND	06/29/2022	156.00
	+ 10+07 07		00/23/2022	
Total :				156.00
Total PATRICK, LARRY (132981):				156.00
PERKINS, BEVERLY (132998)	070600		07/06/2022	500.00
	070622	REFUND EQUAL PAY BALANCE	07/06/2022	500.00
Total :				500.00
Total PERKINS, BEVERLY (132998):				500.00
PERRAULT, ETIENNE (132980)	41540849	REC CENTER REFUND	06/29/2020	25.00
	110 100-10			
Total :				25.00

ITY OF CODY CCOUNTS PAYABLE	Invo	ice Register - Payment Approval Report Input Dates: 7/1/2022 - 7/31/2022		Page: Jul 13, 2022 10:17
Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total PERRAULT, ETIENNE (132980):				25.00
ROFFIT, JOEL (132979)	44540004		00/00/0000	40.00
T-1-1	41540994	REC CENTER REFUND	06/29/2022	10.00
Total :			-	10.00
Total PROFFIT, JOEL (132979):				10.00
INGEL, COTY (125449)	41541117	REC CENTER REFUND	06/29/2022	75.00
Total :			-	75.00
Total RINGEL, COTY (125449):				75.00
OGINA, MARK (133001)				
	50901	REPLACE GREENS AT MINI GOLF	06/27/2022	1,320.00
Total :				1,320.00
Total ROGINA, MARK (133001):				1,320.00
OSE WATER AND CONSTRUCTION (132975)			07/04/0000	
	070122	REFUND CREDIT BALANCE ACCOUNT 53.1002.12	07/01/2022	203.60
Total :				203.60
Total ROSE WATER AND CONSTRUCTION	ON (132975):			203.60
ABER PEST CONTROLL LLC (131183)	AUD164	PEST CONTROL - AUDITORIUM	06/07/2022	80.00
	AUD165	PEST CONTROL - AUDITORIUM	07/11/2022	100.00
	CH165	PEST CONTROL - CITY HALL	07/11/2022	70.00
	E152	PEST CONTROL - ELECTRIC	07/01/2022	100.00
	REC164	PEST CONTROL - REC CENTER	06/30/2022	90.00
	REC164	PEST CONTROL - REC CENTER	06/30/2022	90.00
	REC165	PEST CONTROL - REC CENTER	07/11/2022	105.00
	REC165	PEST CONTROL - REC CENTER	07/11/2022	105.00
Total :				740.00
Total SABER PEST CONTROLL LLC (131	183):			740.00
CHMIDTBERGER, AMANDA (132978)	41541119	REC CENTER REFUND	06/29/2022	25.00
Total :				25.00
Total SCHMIDTBERGER, AMANDA (1329	978):			25.00
ECRETARY OF STATE (123386)				
	7112022	FILING FEE - NOTARY PD	07/11/2022	60.00
Total :				60.00
				60.00

Secondary Name RENITY PREG. RESOURCE CENTER (13141 R MAININI, RITA Total : Total SERENITY PREG. RESOURCE CEN AFFER, RACHEL (132977) Total : Total SHAFFER, RACHEL (132977): NOSHONE MUNICIPAL PIPELINE (9130)	1902-1 ITER (131411): 41917074	Description ENCROACHMENT DEPOSIT REFUND REC CENTER REFUND	Invoice Date	Total Cost 150.00 150.00 150.00 92.00 92.00 92.00
R MAININI, RITA Total : Total SERENITY PREG. RESOURCE CEN IAFFER, RACHEL (132977) Total : Total SHAFFER, RACHEL (132977):	1902-1 ITER (131411): 41917074			150.00 150.00 92.00 92.00
Total : Total SERENITY PREG. RESOURCE CEN IAFFER, RACHEL (132977) Total : Total SHAFFER, RACHEL (132977):	ITER (131411): 41917074			150.00 150.00 92.00 92.00
Total SERENITY PREG. RESOURCE CEN IAFFER, RACHEL (132977) Total : Total SHAFFER, RACHEL (132977):	41917074	REC CENTER REFUND	07/05/2022	150.00 92.00 92.00
IAFFER, RACHEL (132977) Total : Total SHAFFER, RACHEL (132977):	41917074	REC CENTER REFUND	07/05/2022	92.00 92.00
Total : Total SHAFFER, RACHEL (132977):		REC CENTER REFUND	07/05/2022 .	92.00
Total SHAFFER, RACHEL (132977):	070122			
	070122			92.00
IOSHONE MUNICIPAL PIPELINE (9130)	070122			
	070122	SMP WATER PURCHASE - JUNE 2022	07/01/2022	159,539.36
Total :		SWIF WATER FURCHASE - JUNE 2022	07/01/2022	159,539.36
Total SHOSHONE MUNICIPAL PIPELINE	(9130):			159,539.36
1ITH, MATT (132175)	41541378	REC CENTER REFUND	06/29/2022	25.00
Total :				25.00
Total SMITH, MATT (132175):				25.00
ATE OF WYOMING - LIEAP (9580)				
		REFUND ARP PAYMENT 14.2080.42 REFUND ARP PAYMENT 10.0390.35	06/27/2022 06/27/2022	400.00 200.00
		REFUND ARP PAYMENT 13.2390.13	07/06/2022	350.00
	070622 1	REFUND PORTION OF ARP REMITTANCE 17.0930.30	07/06/2022	117.28
Total :				1,067.28
Total STATE OF WYOMING - LIEAP (9580)):		-	1,067.28
ERANKO, SANDRA (132895)	070622	REFUND EQUAL PAY BALANCE	07/06/2022	1,000.00
Total :				1,000.00
Total STERANKO, SANDRA (132895):			-	1,000.00
INBELT SOLOMON SERVICES LLC (132909))			
		FIELD RECLOSER MAINTENANCE	06/28/2022	4,035.00
Total :				4,035.00
Total SUNBELT SOLOMON SERVICES LL	_C (132909):			4,035.00
NLIGHT SPORTS (9660)	518-2213	REFUND CREDIT BALANCE	06/22/2022	5.00
Total :				5.00

Secondary Name Invoice Description Invoice Date Total Cost. Total SUNLIGHT SPORTS (8880): 5.00 5.00 STEMS GRAPHICS INC (129162) 6.57 5.57 WANCED INFO SYSTEMS 19853 OUTSOURCE BILLS 0629/2022 33,41 WANCED INFO SYSTEMS 19853 OUTSOURCE BILLS 0629/2022 33,41 WANCED INFO SYSTEMS 19853 OUTSOURCE BILLS 0708/2022 33,41 WANCED INFO SYSTEMS 19853 OUTSOURCE BILLS 0708/2022 33,41 WANCED INFO SYSTEMS 19853 OUTSOURCE BILLS 0708/2022 44,75 WANCED INFO SYSTEMS 19853 OUTSOURCE BILLS 0708/2022 44,75 WANCED INFO SYSTEMS 19863 OUTSOURCE BILLS 0708/2022 41,33 WANCED INFO SYSTEMS </th <th>CITY OF CODY</th> <th>Invo</th> <th>ice Register - Payment Approval Report Input Dates: 7/1/2022 - 7/31/2022</th> <th></th> <th>Page: Jul 13, 2022 10:17/</th>	CITY OF CODY	Invo	ice Register - Payment Approval Report Input Dates: 7/1/2022 - 7/31/2022		Page: Jul 13, 2022 10:17/
STEMS GRAPHICS INC (129162) 19853 OUTSOURCE BILLS OPERADIZES 18.57 WANCED INFO SYSTEMS 19853 OUTSOURCE BILLS OPERADIZES 102.42 WANCED INFO SYSTEMS 19853 OUTSOURCE BILLS OPERADIZES 33.41 WANCED INFO SYSTEMS 19853 OUTSOURCE BILLS OPERADIZES 44.52 WANCED INFO SYSTEMS 19853 OUTSOURCE BILLS OPERADIZES 44.53 Total Total 00150URCE BILLS OPERADIZES 44.53 Total Total 200000 20000 20000 20000 20000 20000 200000 200000 200000 200000 200000 200000 200000 200000 200000 <	Secondary Name	Invoice	Description	Invoice Date	Total Cost
JWAREDE ING SYSTEMS 19853 OUTSOURCE BILLS 067397022 16.67 JWAREDE ING SYSTEMS 19853 OUTSOURCE BILLS 067397022 102.42 JWAREDE ING SYSTEMS 19853 OUTSOURCE BILLS 067397022 103.43 JWAREDE ING SYSTEMS 19853 OUTSOURCE BILLS 067397022 103.43 JWAREDE ING SYSTEMS 19853 OUTSOURCE BILLS 070807022 33.41 JWAREDE ING SYSTEMS 19853 OUTSOURCE BILLS 070807022 48.51 JWAREDE ING SYSTEMS 19853 OUTSOURCE BILLS 070807022 48.52 JWAREDE ING SYSTEMS 19853 OUTSOURCE BILLS 070807022 48.51 JWAREDE ING SYSTEMS 19853 OUTSOURCE BILLS 070807022 48.51 JWARED ING SYSTEMS 19853 OUTSOURCE BILLS	Total SUNLIGHT SPORTS (9660):				5.00
WARCE DIN O SYSTEMS 1983 01750URCE BILLS 06620222 10.2.42 WARCE DIN O SYSTEMS 19853 01750URCE BILLS 0662022 33.7 WARCE DIN O SYSTEMS 19853 01750URCE BILLS 0662022 33.7 WARCE DIN O SYSTEMS 19853 01750URCE BILLS 07692022 33.4 WARCE DIN O SYSTEMS 19853 01750URCE BILLS 07692022 44.7 WARCE DIN O SYSTEMS 19853 01750URCE BILLS 07692022 44.6 WARCE DIN O SYSTEMS 19853 01750URCE BILLS 07692022 44.6 WARCE DIN O SYSTEMS 19853 01750URCE BILLS 07692022 46.4 Total Total 19853 01750URCE BILLS 07692022 40.8 Total Total 19853 01750URCE BILLS 07692022 40.0 Total Total 19853 01750URCE BILLS 07692022 2.000.00 Total Total 115.75 2.000.00 2.000.00 2.000.00 Total 2.000.00 2.000.00 2.000.00 2.000.00 2.000.00 2.07469 CO	YSTEMS GRAPHICS INC (129162)				
VXVACED INFO SYSTEMS 1663 OUTSOURCE BILLS 06292022 93.77 VXVACED INFO SYSTEMS 1683 OUTSOURCE BILLS 06292022 83.44 VXVACED INFO SYSTEMS 1683 OUTSOURCE BILLS 07092022 63.44 VXVACED INFO SYSTEMS 1583 OUTSOURCE BILLS 07092022 64.75 VXVACED INFO SYSTEMS 1583 OUTSOURCE BILLS 07092022 44.75 VXVACED INFO SYSTEMS 1583 OUTSOURCE BILLS 07092022 44.75 VXVACED INFO SYSTEMS 1588 OUTSOURCE BILLS 07092022 20.00.00 Total Total 212022 CONCERTS IN THE PARK 070707202 20.00.00 Total 207489 COPIER CONTRACT - CITY SHOP 065920202 11.33 207489 COPIER CON	DVANCED INFO SYSTEMS	15853	OUTSOURCE BILLS	06/29/2022	16.57
VVANCED INFO SYSTEMS 1563 OUTSOURCE BILLS 00202022 115.75 VVANCED INFO SYSTEMS 1583 OUTSOURCE BILLS 00202022 15.75 VVANCED INFO SYSTEMS 1583 OUTSOURCE BILLS 077002022 64.75 VVANCED INFO SYSTEMS 1583 OUTSOURCE BILLS 077002022 64.75 VVANCED INFO SYSTEMS 1588 OUTSOURCE BILLS 077002022 64.75 VVANCED INFO SYSTEMS 1588 OUTSOURCE BILLS 077002022 64.85 VVANCED INFO SYSTEMS 1588 OUTSOURCE BILLS 077002022 64.0.85 Total<:	DVANCED INFO SYSTEMS	15853	OUTSOURCE BILLS	06/29/2022	102.42
VXNACED INFO SYSTEMS 1653 0UTSOURCE EILLS 07020202 6.61 VXNACED INFO SYSTEMS 15863 0UTSOURCE EILLS 07020202 6.84 Total :	DVANCED INFO SYSTEMS	15853	OUTSOURCE BILLS	06/29/2022	93.77
NVMMCED INFO SYSTEMS 15983 OUTSOURCE BILLS 07/08/2022 6.81 NVMCED INFO SYSTEMS 15983 OUTSOURCE BILLS 07/08/2022 46.75 Total :	DVANCED INFO SYSTEMS				
WXMCED INFO SYSTEMS 1968 OUTSOURCE BILLS 070682022 46.42 Total :	DVANCED INFO SYSTEMS				
NVANCED INFO SYSTEMS 19883 OUTSOURCE BILLS 070822022 48.42 NVANCED INFO SYSTEMS 19883 OUTSOURCE BILLS 07082022 48.42 Total :					
WANCED INFO SYSTEMS 19883 OUTSOURCE BILLS 07082022 46.42 Total :	OVANCED INFO SYSTEMS				
XVANCED INFO SYSTEMS 15863 OUTSOURCE BILLS 07082022 0.18 Total :	OVANCED INFO SYSTEMS				
Total :	OVANCED INFO SYSTEMS				48.42
Total SYSTEMS GRAPHICS INC (129162):	DVANCED INFO SYSTEMS	15863	OUTSOURCE BILLS	07/08/2022	60.18
HE MAN CUBS LLC (13299) 7212022 CONCERTS IN THE PARK 07/07/2022 2.000.00 Total : 2,000.00 2,000.00 2,000.00 Total THE MAN CUBS LLC (13299): 207469 COPIER CONTRACT - CITY SHOP 08/29/2022 11.33 DE OFFICE SHOP INC (7440) 207469 COPIER CONTRACT - CITY SHOP 08/29/2022 11.33 1001 Total THE OFFICE SHOP INC (7440): 66.65 15.00 NAUKEN, TRUTH (131597) 07/062 2.420.00 15.00 NAUKEN, TRUTH (131597)	Total :				640.85
7212022 CONCERTS IN THE PARK 070772022 2,000.00 Total :: 2,000.00 2,000.00 Total THE MAN CUBS LLC (132999): 2,000.00 2,000.00 RE OFFICE SHOP INC (7440) 207469 COPIER CONTRACT - CITY SHOP 06/29/2022 11.33 101 207469 COPIER CONTRACT - CITY SHOP 06/29/2022 11.33 102 Contal THE OFFICE SHOP INC (7440): 66.65 66.65 103 COPIER CONTRACT - CITY SHOP 06/29/2022 15.00 104 Total THE OFFICE SHOP INC (7440): 15.00 15.00 105 Total THOMAS SCHULZ ENTERPRISES LLC (132606): 15.00 15.00 104 Total THOMAS SCHULZ ENTERPRISES LLC (132606): 15.00 15.00	Total SYSTEMS GRAPHICS INC (129162):				640.85
Total :: 2.000.00 Total THE MAN CUBS LLC (132999): 2.000.00 PE OFFICE SHOP INC (7440) 207469 COPIER CONTRACT - CITY SHOP 06/29/2022 11.33 MOM SCHULZ ME OFFICE SHOP INC (7440): 66.65 66 Total THE OFFICE SHOP INC (7440): 166.65 15.00 15.00 Total THOMAS SCHULZ ENTERPRISES LLC (132606): 15.00 15.00 15.00 Total THOMAS SCHULZ ENTERPRISES LLC (132606): 15.00 15.00 15.00 NAUKEN, TRUTH (131597): 070622 PERSONAL TRAINING SERVICES	HE MAN CUBS LLC (132999)				
Total THE MAN CUBS LLC (132999): 2.00.00 HE OFFICE SHOP INC (7440) 207469 COPIER CONTRACT - CITY SHOP 06/29/2022 11.33 207469 COPIER CONTRACT - CITY SHOP 06/29/2022 11.00 207469 COPIER CONTRACT - CITY SHOP 06/29/2022 11.00 207469 COPIER CONTRACT - CITY SHOP 06/29/2022 11.00 207469 COPIER CONTRACT - CITY SHOP 06/29/2022 11.33 MS CHULZ Total : 66.65 66.65 Total THE OFFICE SHOP INC (7440): 15.00 15.00 15.00 MS SCHULZ ENTERPRISES LLC (132606): 15.00 15.00 15.00 Total THOMAS SCHULZ ENTERPRISES LLC (132606): 15.00 15.00 NAUKEN, TRUTH (131597) 070622 PERSONAL TRAINING SERVICES 070		7212022	CONCERTS IN THE PARK	07/07/2022	2,000.00
Ite OFFICE SHOP INC (7440) 207469 COPIER CONTRACT - CITY SHOP 66/29/2022 11.33 Total : Total : 66.65 66.65 MAS SCHULZ ENTERPRISES LLC (132606) 15.00 15.00 Total : 070622 PERSONAL TRAINING SERVICES 07/06/2022 744.81 Total : 070622 PERSONAL TRAINING SERVICES 07/06/2022 744.81 Total : 07/06/2022 PERSONAL TRAINING SERVICES 07/06/2022 2420.00 <t< td=""><td>Total :</td><td></td><td></td><td></td><td>2,000.00</td></t<>	Total :				2,000.00
207469 COPIER CONTRACT - CITY SHOP 06/29/2022 11.33 Total :	Total THE MAN CUBS LLC (132999):				2,000.00
207469 COPIER CONTRACT - CITY SHOP 06/29/2022 11.33 207469 COPIER CONTRACT - CITY SHOP 06/29/2022 10.00 207469 COPIER CONTRACT - CITY SHOP 06/29/2022 11.33 Total :	IE OFFICE SHOP INC (7440)				
207469 COPIER CONTRACT - CITY SHOP 06/29/2022 10.00 207469 COPIER CONTRACT - CITY SHOP 06/29/2022 11.33 Total :		207469	COPIER CONTRACT - CITY SHOP	06/29/2022	11.33
207469 COPIER CONTRACT - CITY SHOP 06/29/2022 11.33 207469 COPIER CONTRACT - CITY SHOP 06/29/2022 11.33 207469 COPIER CONTRACT - CITY SHOP 06/29/2022 11.33 Total :		207469	COPIER CONTRACT - CITY SHOP	06/29/2022	11.33
207469 COPIER CONTRACT - CITY SHOP 06/29/2022 11.33 207469 COPIER CONTRACT - CITY SHOP 06/29/2022 11.33 Total : 66.65 Total THE OFFICE SHOP INC (7440): 66.65 MAS SCHULZ ENTERPRISES LLC (132606) 115.00 MM SCHULZ 41541243 REC CENTER REFUND 06/29/2022 Total : 15.00 Total THOMAS SCHULZ ENTERPRISES LLC (132606): 15.00 NAUKEN, TRUTH (131597) 070622 2744.81 Total : 70482 PERSONAL TRAINING SERVICES 07/06/2022 744.81 Total : 744.81 744.81 744.81 744.81 Total : 744.81 744.81 744.81 744.81 Total : 744.81 744.81 744.81 ESCO JISTRIBUTION CORP (131137) 837784 TOP II ELBOWS, 1/0 COOPER TOP 06/22/2022 2,420.00 SCO/WAMODERN WHOLESALE 837784 TOP II ELBOWS, 1/0 COOPER TOP 06/22/2022 2,420.00 Total : 2.420.00 2,420.00 2,420.00 2,420.00		207469	COPIER CONTRACT - CITY SHOP	06/29/2022	10.00
207469 COPIER CONTRACT - CITY SHOP 06/29/2022 11.33 Total : 66.65 Total THE OFFICE SHOP INC (7440): 66.65 OMAS SCHULZ ENTERPRISES LLC (132606) 41541243 REC CENTER REFUND 06/29/2022 15.00 M SCHULZ 15.01 15.00 15.00 15.00 Total : 15.00 15.00 15.00 Total THOMAS SCHULZ ENTERPRISES LLC (132606): 15.00 15.00 NAUKEN, TRUTH (131597) 070622 PERSONAL TRAINING SERVICES 07/06/2022 744.81 Total : 70622 PERSONAL TRAINING SERVICES 06/22/2022 2.420.00 SECO INSTRIBUTION CORP (131137) 837784 TOP II ELBOWS, 1/0 COOPER TOP 06/22/2022 2.420.00 Total : 15.01 2.420.00 2.420.00 2.420.00 2.420.00		207469	COPIER CONTRACT - CITY SHOP	06/29/2022	11.33
Total : 66.65 Total THE OFFICE SHOP INC (7440): 66.65 MAS SCHULZ ENTERPRISES LLC (132606) 41541243 REC CENTER REFUND 06/29/2022 15.00 M SCHULZ 41541243 REC CENTER REFUND 06/29/2022 15.00 Total : 15.00 15.00 15.00 Total THOMAS SCHULZ ENTERPRISES LLC (132606): 15.00 15.00 N AUKEN, TRUTH (131597) 070622 PERSONAL TRAINING SERVICES 07/06/2022 744.81 Total : 744.81 744.81 744.81 744.81 SECO DISTRIBUTION CORP (131137) 837784 TOP II ELBOWS, 1/0 COOPER TOP 06/22/2022 2,420.00 Total : 15.01 2,420.00 2,420.00 2,420.00 2,420.00		207469	COPIER CONTRACT - CITY SHOP	06/29/2022	11.33
Total THE OFFICE SHOP INC (7440): 66.65 OMAS SCHULZ ENTERPRISES LLC (132606) 41541243 REC CENTER REFUND 06/29/2022 15.00 M SCHULZ 41541243 REC CENTER REFUND 06/29/2022 15.00 Total : 15.00 15.00 15.00 N AUKEN, TRUTH (131597) 07/0622 744.81 Total : 700622 744.81 Total : 744.81 744.81 SECO DISTRIBUTION CORP (131137) 837784 TOP II ELBOWS, 1/0 COOPER TOP 06/22/2022 2,420.00 Total : S37784 TOP II ELBOWS, 1/0 COOPER TOP 2,420.00 2,420.00 Total : S37784 TOP II ELBOWS, 1/0 COOPER TOP 2,420.00 2,420.00		207469	COPIER CONTRACT - CITY SHOP	06/29/2022	11.33
IOMAS SCHULZ ENTERPRISES LLC (132606) 41541243 REC CENTER REFUND 06/29/2022 15.00 Total : 15.00 Total THOMAS SCHULZ ENTERPRISES LLC (132606): 15.00 IN AUKEN, TRUTH (131597) 070622 PERSONAL TRAINING SERVICES 0706/2022 744.81 Total : 744.81 744.81 744.81 Total VAN AUKEN, TRUTH (131597): 744.81 744.81 ESCO DISTRIBUTION CORP (131137) 837784 TOP II ELBOWS, 1/0 COOPER TOP 06/22/2022 2.420.00 Total : 1 2.420.00 2.420.00 2.420.00	Total :				66.65
M SCHULZ 41541243 REC CENTER REFUND 06/29/2022 15.00 Total : 15.00 15.00 Total THOMAS SCHULZ ENTERPRISES LLC (132606): 15.00 IN AUKEN, TRUTH (131597) 070622 744.81 Total : 744.81 Total VAN AUKEN, TRUTH (131597): 744.81 ESCO DISTRIBUTION CORP (131137) 744.81 ESCO /KVA/MODERN WHOLESALE 837784 TOP II ELBOWS, 1/0 COOPER TOP 06/22/2022 2,420.00 Total : 2,420.00 2,420.00 2,420.00 2,420.00	Total THE OFFICE SHOP INC (7440):				66.65
Total : 15.00 Total THOMAS SCHULZ ENTERPRISES LLC (132606): 15.00 IN AUKEN, TRUTH (131597) 070622 744.81 Total : 744.81 744.81 Total VAN AUKEN, TRUTH (131597): 744.81 744.81 ESCO DISTRIBUTION CORP (131137) 837784 TOP II ELBOWS, 1/0 COOPER TOP 06/22/2022 2,420.00 Total : 2,420.00 2,420.00 2,420.00 2,420.00					
Total THOMAS SCHULZ ENTERPRISES LLC (132606): 15.00 N AUKEN, TRUTH (131597) 070622 744.81 Total : 744.81 744.81 Total VAN AUKEN, TRUTH (131597): 744.81 744.81 ESCO DISTRIBUTION CORP (131137) 837784 TOP II ELBOWS, 1/0 COOPER TOP 06/22/2022 2,420.00 Total : 15.00 15.00 15.00 15.00 15.00	MSCHULZ	41541243	REC CENTER REFUND	06/29/2022	15.00
N AUKEN, TRUTH (131597) 070622 PERSONAL TRAINING SERVICES 07/06/2022 744.81 Total : 744.81 744.81 744.81 Total VAN AUKEN, TRUTH (131597): 744.81 744.81 ESCO DISTRIBUTION CORP (131137) 744.81 744.81 ESCO/KVA/MODERN WHOLESALE 837784 TOP II ELBOWS, 1/0 COOPER TOP 06/22/2022 2,420.00 Total : 2,420.00 2,420.00 2,420.00 2,420.00	Total :				15.00
070622 PERSONAL TRAINING SERVICES 07/06/2022 744.81 Total : 744.81 744.81 Total VAN AUKEN, TRUTH (131597): 744.81 ESCO DISTRIBUTION CORP (131137) 744.81 ESCO/KVA/MODERN WHOLESALE 837784 TOP II ELBOWS, 1/0 COOPER TOP 06/22/2022 2,420.00 Total : 2,420.00 2,420.00 2,420.00 2,420.00	Total THOMAS SCHULZ ENTERPRISES LLC	; (132606):			15.00
Total : 744.81 Total VAN AUKEN, TRUTH (131597): 744.81 ESCO DISTRIBUTION CORP (131137) 744.81 ESCO/KVA/MODERN WHOLESALE 837784 TOP II ELBOWS, 1/0 COOPER TOP 06/22/2022 2,420.00 Total : 2,420.00 2,420.00	N AUKEN, TRUTH (131597)	070622	PERSONAL TRAINING SERVICES	07/06/2022	744 81
Total VAN AUKEN, TRUTH (131597): 744.81 ESCO DISTRIBUTION CORP (131137) 837784 TOP II ELBOWS, 1/0 COOPER TOP 06/22/2022 2,420.00 Total : 2,420.00 2,420.00	Total ·				
ESCO DISTRIBUTION CORP (131137) 837784 TOP II ELBOWS, 1/0 COOPER TOP 06/22/2022 2,420.00 Total : 2,420.00					
ESCO/KVA/MODERN WHOLESALE 837784 TOP II ELBOWS, 1/0 COOPER TOP 06/22/2022 2,420.00 Total : 2,420.00	TOTAL VAN AUKEN, TRUTH (131597):				/44.81
	ESCO DISTRIBUTION CORP (131137) ESCO/KVA/MODERN WHOLESALE	837784	TOP II ELBOWS, 1/0 COOPER TOP	06/22/2022	2,420.00
Total WESCO DISTRIBUTION CORP (131137): 2 420 00	Total :				2,420.00
	Total WESCO DISTRIBUTION CORP (13113	7):			2 420 00

ITY OF CODY CCOUNTS PAYABLE	Invo	ice Register - Payment Approval Report Input Dates: 7/1/2022 - 7/31/2022		Page: Jul 13, 2022 10:17.
Secondary Name	Invoice	Description	Invoice Date	Total Cost
VESTERN UNITED ELECTRIC SUPPLY (1			07/05/0000	7 400 00
-	6063240	4/0 TRI-PLEX; URD	07/05/2022	7,180.00
Total :				7,180.00
Total WESTERN UNITED ELECTRIC	SUPPLY (10605):			7,180.00
/ESTON, JOHN (132996) R WESTON, TAMI	10.0250.23	UTILITY DEPOSIT REFUND	07/05/2022	137.68
Total :			-	137.68
Total WESTON, JOHN (132996):				137.68
HITLOCK, BRETT (132989)	41527735	REC CENTER REFUND	06/29/2022	4.00
Total :				4.00
Total WHITLOCK, BRETT (132989):				4.00
OODS, JADE (130585)				
	14.2110.33	UTILITY DEPOSIT REFUND	07/08/2022	351.60
Total :				351.60
Total WOODS, JADE (130585):				351.60
			07/07/0000	0.000.04
ORKERS COMPENSATION DIV ORKERS COMPENSATION DIV		CONTRIBUTIONS PD VOLUNTEERS	07/07/2022 07/07/2022	9,323.01 11.61
ORKERS COMPENSATION DIV		REC VOLUNTEERS	07/07/2022	185.76
Total :			-	9,520.38
Total WYOMING DEPARTMENT OF	WORKFORCE SERVICES	S (10670):		9,520.38
YOMING MUNICIPAL POWER AGENCY	(10920)			
		POWER PURCHASE - JUNE 2022 DEMAND PURCHASE - JUNE 2022	06/28/2022 06/28/2022	310,233.68 407,929.62
Total :				718,163.30
Total WYOMING MUNICIPAL POWER	R AGENCY (10920):		-	718,163.30
YOMING PEACE OFFICERS ASSC. (127	646)			
	•	2022 ANNUAL MEMBERSHIP DUES - 19 OFFICERS	07/01/2022	170.00
Total :				170.00
Total WYOMING PEACE OFFICERS	ASSC. (127646):			170.00
I CONSTRUCTION LLC (132992)				
	16.9235.10	UTILITY DEPOSIT REFUND	07/01/2022	417.32
Total :				417.32

TY OF CODY CCOUNTS PAYABLE		Invoice Register - Payment Approval Report Input Dates: 7/1/2022 - 7/31/2022			Page: 14 Jul 13, 2022 10:17AM	
Secondary Name	Invoice	Description	Invoice Date	Total Cost		
Total YJ CONSTRUCTION LLC (132992):				417.32		
Grand Totals:				1,144,795.75		
		Pa	yroll 07/03/22	304,400.32		
			Total	1,449,196.07		
	214					

_ ____

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City of Cody Agenda Request Form



(307) 899-1704

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 Ryan Beardall and CHS Students

Organization Represented Cody High School Student Council

Date you wish to appear before the Council July 19, 2022

Email Address rbeardall@park6.org Telephone

Names of all individuals who will speak on this topic Ryan Beardall, CHS Students

Event Title (if applicable)CHS Homecoming 2022

Date(s) of Event (if applicable)September 26-30, 2022

Location of Event (if applicable)Beck Lake Park for bonfire and Sheridan Aven

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)

Requesting city permission and help for the Homecoming Bonfire at Beck Lake Park on

Tuesday, September 27, 2022. It will be from 6pm-10pm. Requesting city to help set-up and clean-up sand for the bonfire. Requesting permission to hold parade and close Sheridan Ave on Friday, September 30, 2022. Lineup will begin at 1:45. The parade will be at 2:00 until 2:30 on Sheridan Ave from 14th St until 9th St. It also requires closing Rumsey Ave from 13th St until 15th St. and closing 14th St from Sheridan Ave to Salsbury Ave. Traffic plans

and liability insurance is attached.

Which City employee(s) have you spoken to about this issue? None

Signature Jan 2 Semble _____ Date 5/1/2022





WYOMING DEPARTMENT OF TRANSPORTATION Special Event Application

APPLICATION

Event Name Cody High School Homecoming Parade 2022				Event Date_9/30/2022		
Type of Event: Par	ade					
Event Director or C	o _{rganizer} Ryan Beardall			Telephone 30	7-899-1704	
Address 1225 10th St, Cody, WY 82414				Email rbeardall@park6.org		
	ponsor CHS Student Co	uncil	Estimated	l Number of Pa	rticipants_100+	
Course Information	n: 🗆 Total closure 🛛 Par	tial closure 🛛 Remain	open to traf	fic (Check appropriate	box(s) (Explain in Event De	scription)
I (we)CHS Stude	ent Council		hereb	y make applicat	tion for a special	permit
upon the right-of-v	way of:					
highway	US 14/16/20 (Cody)	between milepost	51.69	and milepost _	52.18	
highway		between milepost		and milepost		
highway		between milepost		and milepost _		
highway		between milepost		and milepost _		
on	9/24/2021	between	1:45pm	and	2:45pm	
	Date		Time		Time	

I (we) agree to strictly conform to the exhibits attached hereto, subject to all terms, conditions, agreements, stipulations and provisions contained in the application and permit, in Chapter XXIII rules and regulations of the Wyoming Department of Transportation, and any other applicable regulations, laws or ordinances.

EVENT DESCRIPTION (Attach event map):_____

Line up for parade will begin at 1:45-2:00, 9/30/2022. Staging will be on 14th St. from Sheridan Ave to
Salsbury Ave and on Rumsey Ave from 13th St to 15th St. There will be around 30 entries. Parade
will begin at 2:00pm and run along Sheridan Ave from 14th St to 9th St. Float disassembly will be on
9th St and Beck Avenue. Insurance Certificate will be attached.

Prior to the event, I (we) agree to review the course to determine potential problems that could endanger participants and equipment and to notify the participants of them. If I (we) determine the problems to be severe, I (we) agree to cancel the event.

WYOMING DEPARTMENT OF TRANSPORTATION Special Event Application

APPLICATION

Permittee must provide a certificate of insurance as evidence of an existing Comprehensive or Commercial General Liability Policy, including contractual liability coverage, with limits not less than \$500,000.00 combined single limit for all claims arising out of a single accident or occurrence.

THE PERMITTEE SHALL DEFEND, HOLD HARMLESS AND INDEMNIFY THE STATE OF WYOMING, DEPARTMENT OF TRANSPORTATION AND ITS OFFICERS, AGENTS, EMPLOYEES AND MEMBERS FROM ALL SUITS OR ACTION WHICH MAY RESULT FROM ANY ACTIVITY BY THE PERMITTEE, ITS OFFICERS, SUBCONTRACTORS, AGENTS OR EMPLOYEES.

Ryan Beardall	1225 10th St		
Name (Please Print) Oya-2 Secult	Address Cody, WY 82414		
Signature	City, State and Zip		
. 05/2/2022	307-899-1704		
Date (Minimum of 60 days prior to event)	Telephone		

Approval must be obtained from the city, town or county government if the closure restricts the use of any road, street or highway of the affected jurisdiction.

Approved by city or town if applicable

Name/Title (Please Print)

Signature/Title

Date

Address

City, State and Zip

Telephone

Approved by county if applicable

Name/Title (Please Print)

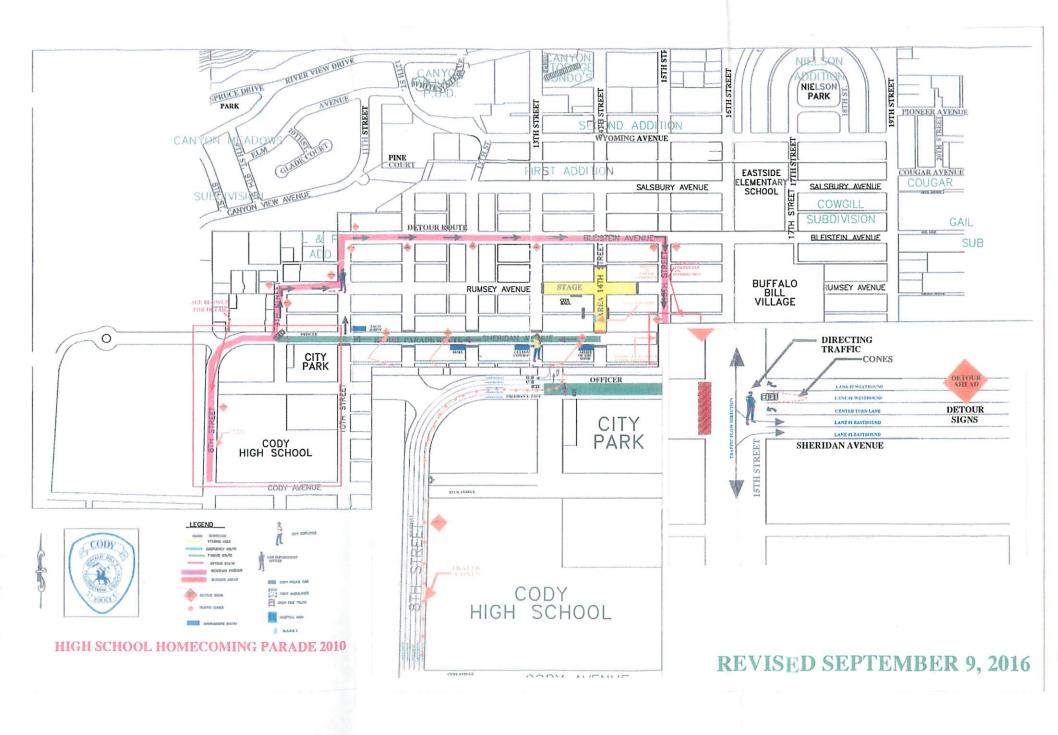
Signature/Title

Date

Address

City, State and Zip

Telephone



UNITED STATES DEPARTMENT OF THE INTERIOR BUREAU OF RECLAMATION

Shoshone Project, Wyoming

<u>WATER SERVICE CONTRACT BETWEEN</u> <u>THE UNITED STATES OF AMERICA</u> <u>AND SHOSHONE MUNICIPAL WATER JOINT POWERS BOARD</u> <u>D.B.A. THE SHOSHONE MUNICIPAL PIPELINE, WYOMING</u>

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UNITED STATES DEPARTMENT OF THE INTERIOR BUREAU OF RECLAMATION

Shoshone Project, Wyoming

<u>WATER SERVICE CONTRACT BETWEEN</u> <u>THE UNITED STATES OF AMERICA</u> <u>AND SHOSHONE MUNICIPAL WATER JOINT POWERS BOARD</u> <u>D.B.A. THE SHOSHONE MUNICIPAL PIPELINE, WYOMING</u>

THIS CONTRACT, executed upon the date identified in the Contracting Officer's digital signature, between the UNITED STATES OF AMERICA, hereinafter called the "United States," acting through the Secretary of the Interior, pursuant generally to the Act of June 17, 1902 (32 Stat. 388; 43 U.S.C. 391, et seq.), and acts amendatory thereof or supplementary thereto particularly, but not limited to Subsection 9(c) of the Act of August 4, 1939 (53 Stat. 1194; 43 U.S.C. 485h(c)), Subsection 9 of the Act of December 22, 1944 (58 Stat. 891), the Act of June 21, 1963 (Pub. L. 88-44, 77 Stat. 68), and the Reclamation Reform Act of 1982 (Pub. L. 97-293, 96 Stat. 1261), all collectively known as the Federal Reclamation laws, and the SHOSHONE MUNICIPAL WATER JOINT POWERS BOARD d.b.a. SHOSHONE MUNICIPAL PIPELINE, WYOMING, a joint powers board duly organized and existing under the laws of the State of Wyoming, with its principal office in Cody, Wyoming, hereinafter referred to as "SMP" or "Contractor," each sometimes individually called "Party," and collectively called "Parties."

WITNESSETH, THAT:

EXPLANATORY RECITALS

The following statements are made in explanation:

a. WHEREAS, the Shoshone Project (Project) was authorized by the Secretary of the Interior on February 10, 1904. The main features of the Project include the Buffalo Bill Dam and Reservoir and the Shoshone and Heart Mountain Power Plants. The Project was authorized for the purposes of irrigation, hydroelectric power, and recreation; and

b. WHEREAS, the United States holds water rights in Buffalo Bill Dam under Permit No. 492R for 159,000 acre-feet (AF) with a priority date of March 15, 1904, Permit No. 751R for 297,100 AF with a priority date of September 7, 1905, and Permit No. 9553R for 187,940 AF with a priority date of June 19, 1980; and

c. WHEREAS, the Reclamation Reform Act of 1982 (Pub. L. 97-293, 96 Stat.1261) authorizes inclusion of the Project into the Pick-Sloan Missouri Basin Program and added municipal and industrial (M&I) use to the authorized purposes; and

d. WHEREAS, Reclamation and the Town of Deaver and Deaver Irrigation District entered into a Contract No. 14-06-600-513 December 28, 1953; and

1

e. WHEREAS, Reclamation and four municipalities entered into water service contracts for supplemental storage water out of Buffalo Bill Reservoir in 1980 and 1982 (The City of Cody on July 1, 1980; the City of Powell on September 27, 1982; the Town of Byron on August 5, 1982; and the Town of Lovell on June 20, 1980); and

f. WHEREAS, each of the five municipalities assigned in writing, all rights and obligations created by their respective contract to the SMP, the City of Cody (dated July 14, 1987), City of Powell (dated July 14, 1987), Town of Byron (dated July 2, 1987), Town of Lovell (dated July 14, 1987); and Town of Deaver on July 15, 1987; and

g. WHEREAS, Reclamation and SMP entered into Contract No. 1-07-60-W0703 dated June 11, 1991, which assigned all rights and obligations of the individual contracts to SMP and also authorized SMP to deliver water throughout SMP's water service area; and

h. WHEREAS, Reclamation entered into 2-year Temporary Water Service Contracts with the City of Cody and the Town of Lovell in 2020 to bring their contract expiration dates in line with the City of Powell and the Town of Byron; and

i. WHEREAS, Reclamation determined that the expiration of the individual contracts with the municipalities affected the June 11, 1991 contract with SMP, and therefore, a new water service contract must be executed with SMP in order to continue the diversion of water from Buffalo Bill Reservoir for delivery throughout the service area; and

j. WHEREAS, SMP has requested to enter into a long-term Contract to provide up to 9,725 AF of supplemental water from the Project for municipal and industrial (M&I) purposes; and

k. WHEREAS, the United States agrees to enter into a long-term Contract to continue to provide water to SMP so that they may deliver the water throughout their service area; and

l. WHEREAS, the four municipalities with expiring contracts (City of Cody, City of Powell, Town of Byron, and Town of Lovell) understand that they will no longer have a contractual relationship with Reclamation as they will be receiving water directly from SMP (see Exhibit C – Consent Letters); and

m. WHEREAS, such water service will not affect the operation of the Project facilities; and

NOW, THEREFORE, in consideration of the mutual and dependent covenants herein contained, it is agreed by the Parties hereto as follows:

1. GENERAL DEFINITIONS

Where used in this Contract, the terms:

a. "Calendar Year" shall mean the period January 1 through December 31.

b. "Contract" shall mean this Contract – Contract No. 229E660072.

c. "Contracting Officer" or "Secretary" shall mean the Secretary of the Interior of the United States or the Secretary's duly authorized representative.

d. "Firm Supply" shall mean the 9,725 AF of water SMP is securing from Buffalo Bill Reservoir under the United States Permit No. 492R, Permit No. 751R, and Permit No. 9553R.

e. "Municipal and Industrial (M&I)" shall mean all purposes other than the use of Project water to irrigate land primarily for the production of commercial agricultural crops or livestock, and domestic purposes that are incidental thereto.

f. "Operation, Maintenance and Replacement (OM&R) Costs" shall mean those activities and actions necessary to ensure the continued structural integrity and operational reliability of Project features, including but not limited to major nonrecurring maintenance of the Project Works that is intended to ensure the continued safe, dependable, and reliable delivery of authorized Project benefits and appropriate charges for associated indirect costs and administration as determined by the Contracting Officer, and shall include such additional costs as hereinafter provided. Such expenses shall include those required to remedy conditions brought about by ordinary use of the Project or to restore or replace components of the existing Project and shall not include expenses to increase or enlarge such works beyond the purposes for which they were originally authorized and constructed.

g. "Project" shall mean the Shoshone Project, Wyoming.

h. "Project Works" shall mean all facilities of the Project used in the delivery of water to the Contractor.

2. EFFECTIVE DATE AND CONTRACT TERM

a. This Contract shall become effective upon the date identified in the Contracting Officer's digital signature, shall supersede and replace Contract Numbers 1-07-60-W0703, 2-07-60-WS130, 2-07-60-WS133, 209E660089, and 209E660090, and shall extend for a period of 40 (forty) years from the date identified in the Contracting Officer's signature unless terminated under the provisions herein.

b. The Contractor may request renewal of this Contract upon written request to the Contracting Officer on or before 2 (two) years prior to the expiration of this Contract. Such

renewal shall be upon terms and conditions as may be mutually agreeable between the Parties based upon Federal Reclamation laws and policy in effect at that time.

3. WATER TO BE FURNISHED

a. The purpose for which water is furnished under this Contract is solely for M&I use throughout the Contractor's service area. The proposed Contract will be for year-round water service to SMP for M&I purposes and will not exceed 9,725 AF annually from the Shoshone Project. Should the Contractor require additional amounts of water, the United States may consider amending this Contract upon written request, should there be available water from the Project.

4. POINT OF DELIVERY, MEASUREMENT AND RESPONSIBILITY FOR DELIVERY OF WATER

a. The United States will release up to 9,725 AF of water annually from the Shoshone Project to furnish the SMP its supplemental water requirement for M&I purposes. The United States will furnish said water through SMP's tap at the Spirit Mountain Energy Dissipation Structure. During periods of inspection and maintenance of the conduit, water will be released to the Shoshone River at the outlet works of Buffalo Bill Dam. The SMP will be solely responsible for making necessary arrangements to provide water to its municipal customers, including but not limited to, providing intake works necessary to divert its water supply. The SMP will also be solely responsible for any transportation losses that occur in its conveyance system. The SMP is also required to install any OM&R measurement devices at their sole expense. The United States may periodically inspect the measurement devices.

b. Annually, by January 31, the SMP shall provide the United States a schedule of proposed annual water use, showing as a minimum the expected monthly flow requirement or continuous release and the accumulated monthly water use in AF. The United States shall release water from the Project in accordance with such schedule, as far as possible. Provided, that the SMP may modify the proposed annual water use schedule at any time during the year by giving the United States at least 30 days advance notice prior to a proposed change.

c. Annually, by January 31, the SMP shall provide the United States a schedule of actual annual water use from the previous Calendar Year, showing the actual monthly water use in AF.

d. The United States shall not be responsible for the control, carriage, handling, use, disposal, or distribution of water furnished to the SMP hereunder beyond the point of delivery at the outlet works of the Project as provided in this Article, and the SMP shall hold the United States harmless on account of damage or claim of any nature whatsoever, including property damage, personal injury, or death arising out of or connected with the control carriage, handling, use, disposal or distribution of such water beyond said point of delivery at the outlet works of the Project.

e. The United States reserves the right to claim all of the waste, seepage, or return flow derived from the water furnished pursuant to this Contract, and the same is hereby reserved and retained by the United States for use in a manner consistent with the provisions of State law.

5. WATER SERVICE PAYMENT AND OM&R OBLIGATIONS

a. On or before May 31 of each year, or 30 (thirty) days after a bill is issued by the Contracting Officer if the bill is not issued by May 1 of any such year, the SMP shall pay the United States the following charges: (1) Water Service, (2) OM&R, and (3) Administrative Accounting Charge.

b. Water Service:

i. The SMP shall be charged annually an upfront non-refundable water service charge for 1,125 AF. The initial annual non-refundable water service charge will be in the amount of \$15,750 (\$14.00 per AF x 1,125 AF = \$15,750) which will entitle SMP to 1,125 AF of stored water. This payment shall be nonrefundable regardless of whether or not SMP uses the water. Each subsequent year's per AF water service charge will annually be adjusted based on the previous 5-year (Calendar Year) rolling average Consumer Price Index for All Urban Consumers (CPI-U) – Series Titled "All items in U.S. city average, all urban consumers, not seasonally adjusted."

ii. The SMP shall be charged an annual upfront non-refundable standby charge in the amount of \$8,600 (\$1.00 per AF for the remaining 8,600 AF). This payment shall be non-refundable regardless of whether or not SMP uses the water. The standby charge will change annually based on the annual adjusted rate as calculated pursuant to Subarticle i. above.

iii. The SMP shall also pay an upfront water service charge for any additional water estimated over the base amount of 1,125 AF, up to the maximum amount of 9,725 AF at the applicable adjusted annual rate as calculated pursuant to Subarticle i. above, less the standby charge pursuant to Subarticle ii. above.

iv. On the following year's bill, the SMP shall receive a credit for any water paid for pursuant to Subarticle iii. above but not used.

v. At the time of contract execution, the aggregate supply of Basic Water and Standby water is split out by municipalities as follows:

	Cody	Powell	Byron	Lovell	Deaver	Total
Basic AF	500	300	100	100	125	1,125
Standby AF	4,500	2,700	500	900	0	8,600
Total	5,000	33,000	600	1,000	125	9,725

c. OM&R Costs:

SMP will have two components to their annual OM&R charge:

i. The United States shall determine SMP's proportionate share of the OM&R Costs at Buffalo Bill Dam by dividing the estimated current Calendar Year OM&R for the Project by the total reservoir storage in AF at the top of the active conservation pool (elevation 5,393.50), which at the time of execution of the Contract was 646,565 AF. This calculation provides a per AF OM&R expense each year that is based on the actual OM&R costs. Then, this per AF OM&R expense is multiplied by the Firm Supply (9,725 AF) which provides SMP's annual cost. Finally, on the next billing cycle the estimate will be trued up to reflect the actual costs based on the same calculations as follows: The actual Calendar Year OM&R costs shall be divided by the top of the active conservation pool and then multiplied by the Firm Supply (9,725 AF). The difference between the estimate and the actual shall be credited or charged, as appropriate, on the next succeeding bill for payment; *provided*, that in order to avoid incurring a deficit in the funding of such costs, the Contracting Officer may bill the Contractor for any projected deficit and the Contractor shall pay such amount within 30 days after receipt of such notice thereof.

ii. Proportionate Share of OM&R at Shoshone Canyon Conduit: SMP will pay the proportionate share of costs on the pressurized section of the Shoshone Canyon Conduit and Dissipation Structure. Should Reclamation change SMP's proportionate share, written notice will be provided 1 (one) year prior to the change taking effect.

d. Administrative Accounting Charge:

i. The SMP shall pay an annual administrative accounting charge of \$200.00. This payment shall be non-refundable regardless of whether or not the SMP uses the water.

6. TERMINATION OF THE CONTRACT

a. Upon failure of the SMP to perform any of the obligations under this Contract, the Contracting Officer may give notice to SMP in writing of the nature of the default and require the SMP to correct the failure or noncompliance within a period specified in such notice, but not more than 45 (forty-five) days. Upon SMP's failure to do so, the Contracting Officer may elect to terminate this Contract or may withhold the delivery of water at his/her sole discretion. Such termination shall not be construed as preventing the Contracting Officer from asserting any other remedies available to him/her resulting from the SMP's actions.

b. The SMP shall have the right to terminate this Contract in the event there is no further need of the water service provided herein. Notice of intent by the SMP to terminate this Contract shall be provided in writing to the Contracting Officer at least 45 (forty-five) days prior to the termination date proposed. Provided, that termination under this provision shall become effective no sooner than on the succeeding anniversary date of this Contract following such written notice.

c. The SMP has a provision in its Joint Powers Agreement with the municipalities which allows each municipality the option to opt out of the Joint Powers agreement. Should any

of the municipalities opt out of the Joint Powers Agreement, SMP shall request amendment of this Contract to remove that municipality and the requested amount and the municipality will need to enter into a separate contract with the United States for any contracted water from the Project.

d. Termination of this Contract for any cause shall not relieve the SMP of any obligations incurred by way of this Contract prior to the effective date of termination.

7. CONTRACT COMPLIANCE

During the term of this Contract, the United States reserves the right to conduct Contract compliance reviews to ensure the water use provided under this Contract is in accordance with the Contract terms and conditions and is delivered and used pursuant to laws and policies in effect at the time.

8. CONTRACT NOT A WATER RIGHT

No provisions of this Contract, nor any renewal thereof, nor the furnishing of water hereunder will be construed to bind the United States after the expiration of this Contract, or as the basis of a permanent water right. The SMP will be solely responsible for compliance with Wyoming law as it relates to the use of water under this Contract and shall be responsible for acquiring all necessary permits or licenses from the appropriate Federal, State, or local authorities necessary for the delivery of water.

9. SEVERABILITY

In the event that any one or more of the provisions contained herein is, for any reason, held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions of this Contract, but this Contract shall be construed as if such invalid, illegal or unenforceable provisions had never been contained herein, unless the deletion of such provision or provisions would result in such a material change so as to cause the fundamental benefits afforded the Parties by this Contracts to become unavailable or materially altered.

STANDARD ARTICLES

10. CHARGES FOR DELINQUENT PAYMENTS

a. The Contractor shall be subject to interest, administrative, and penalty charges on delinquent payments. If a payment is not received by the due date, the Contractor shall pay an interest charge on the delinquent payment for each day the payment is delinquent beyond the due date. If a payment becomes 60 days delinquent, the Contractor shall pay, in addition to the interest charge, an administrative charge to cover additional costs of billing and processing the delinquent payment. If a payment is delinquent 90 days or more, the Contractor shall pay, in addition to the interest and administrative charges, a penalty charge for each day the payment is delinquent beyond the due date, based on the remaining balance of the payment due at the rate of

6 percent per year. The Contractor shall also pay any fees incurred for debt collection services associated with a delinquent payment.

b. The interest rate charged shall be the greater of either the rate prescribed quarterly in the <u>Federal Register</u> by the Department of the Treasury for application to overdue payments, or the interest rate of 0.5 percent per month. The interest rate charged will be determined as of the due date and remain fixed for the duration of the delinquent period.

c. When a partial payment on a delinquent account is received, the amount received shall be applied first to the penalty charges, second to the administrative charges, third to the accrued interest, and finally to the overdue payment.

11. GENERAL OBLIGATION—BENEFITS CONDITIONED UPON PAYMENT

a. The obligation of the Contractor to pay the United States as provided in this Contract is a general obligation of the Contractor notwithstanding the manner in which the obligation may be distributed among the Contractor's water users and notwithstanding the default of individual water users in their obligation to the Contractor.

b. The payment of charges becoming due pursuant to this Contract is a condition precedent to receiving benefits under this Contract. The United States shall not make water available to the Contractor through the Project facilities during any period in which the Contractor is in arrears in the advance payment of water rates or any OM&R charges due the United States. The Contractor shall not deliver water under the terms and conditions of this Contract to Parties that are in arrears in the advance payment of water rates or OM&R charges as levied or established by the Contractor.

12. EMERGENCY RESERVE FUND (One-Time Deposit)

The SMP has provided a letter dated April 12, 2022 (Exhibit A), attached hereto and incorporated into this Contract that adequately demonstrates to the Contracting Officer that sufficient funds are available and will be available throughout the term of this Contract for the SMP to use to meet its obligations under the Contract in the event of an emergency. The Contractor shall maintain unencumbered cash balances to meet costs incurred during periods of special stress caused by damaging droughts, storms, earthquakes, floods, or other emergencies threatening or causing interruption of water service. Funding that is to be provided from the Contractor's unencumbered cash balances shall be available within a reasonable time to meet expenses for the purposes described in this Contract. This fulfills the requirement for the following Standard Article:

(a) Commencing on execution of this Contract, the Contractor shall establish and maintain a reserve fund or demonstrate to the satisfaction of the Contracting Officer that other funds are available for use as an emergency reserve fund. The Contractor shall establish and maintain that emergency reserve fund to meet costs incurred during periods of special stress caused by damaging droughts, storms, earthquakes, floods, or other emergencies threatening or causing interruption of water service. (b) The Contractor shall accumulate the reserve fund with a one-time deposit or investment of not less than \$______ to a Federally insured, interest- or dividend-bearing account or in securities guaranteed by the Federal Government: <u>Provided</u>, That money in the reserve fund, including accrued interest, shall be available within a reasonable time to meet expenses for such purposes as those identified in paragraph (d) herein. Following an emergency expenditure from the fund, annual deposits of \$______ shall continue from the year following the emergency expenditure until the previous balance is restored. After the previous balance is restored, the annual deposits may be discontinued and the interest earnings shall continue to accumulate and be retained as part of the reserve fund.

(c) Upon mutual written agreement between the Contractor and the Contracting Officer, the accumulated reserve fund may be adjusted to account for risk and uncertainty stemming from the size and complexity of the Project; the size of the annual operation and maintenance budget; additions to, deletions from, or changes in Project works; and operation and maintenance costs not contemplated when this Contract was executed.

(d) The Contractor may make expenditures from the reserve fund only for meeting routine or recurring operation and maintenance costs incurred during periods of special stress, as described in paragraph (a) herein; for meeting unforeseen extraordinary operation and maintenance costs; or for meeting unusual or extraordinary repair or replacement costs; or for meeting betterment costs (in situations where recurrence of severe problems can be eliminated) during periods of special stress. Proposed expenditures from the fund shall be submitted to the Contracting Officer in writing for review and written approval prior to disbursement. Whenever the reserve fund is reduced below the current balance by expenditures therefrom, the Contractor shall restore that balance by annual deposits as specified in paragraph (b) herein.

(e) During any period in which any of the Project works are operated and maintained by the United States, the Contractor agrees the reserve fund shall be available for like use by the United States.

(f) On or before ______ of each year, the Contractor shall provide a current statement of the principal and accumulated interest of the reserve fund account to the Contracting Officer.

13. CONFIRMATION OF CONTRACT

The SMP has provided a letter dated April 11, 2022 (Exhibit B), attached hereto and incorporated into this Contract, which fulfills the requirement for the following Standard Article:

Promptly after the execution of this Contract, the Contractor will provide evidence to the Contracting Officer that, pursuant to the laws of the State of Wyoming, the Contractor is a legally constituted entity and the Contract is lawful, valid, and binding on the Contractor. This Contract will not be binding on the United States until the Contractor provides evidence to the Contracting Officer's satisfaction. In addition to other forms of evidence to meet the requirements of this Article, the Contractor may provide or the Contracting Officer may require a certified copy of a final decree of a court of competent jurisdiction in the State of Wyoming, confirming the proceedings on the part of the Contractor for the authorization of the execution of this Contract.

<u>14. NOTICES</u>

Any notice, demand, or request authorized or required by this Contract shall be deemed to have been given, on behalf of the Contractor, when mailed, postage prepaid, or delivered to the Area Manager, Wyoming Area Office Bureau of Reclamation

PO Box 1630 Mills, WY 82644

and on behalf of the United States, when mailed, postage prepaid, or delivered to the

Shoshone Municipal Pipeline PO Box 488 Cody, WY 82414

The designation of the addressee or the address may be changed by notice given in the same manner as provided in this Article for other notices.

15. CONTINGENT ON APPROPRIATION OR ALLOTMENT OF FUNDS

The expenditure or advance of any money or the performance of any obligation of the United States under this Contract shall be contingent upon appropriation or allotment of funds. Absence of appropriation or allotment of funds shall not relieve the Contractor from any obligations under this Contract. No liability shall accrue to the United States in case funds are not appropriated or allotted.

16. OFFICIALS NOT TO BENEFIT

No Member of or Delegate to the Congress, Resident Commissioner, or official of the Contractor shall benefit from this Contract other than as a water user or landowner in the same manner as other water users or landowners.

17. CHANGES IN CONTRACTOR'S ORGANIZATION

While this Contract is in effect, no change may be made in the Contractor's organization, or by any other changes which may affect the respective rights, obligations, privileges, and duties of either the United States or the Contractor under this Contract including, but not limited to, dissolution, consolidation, or merger, except upon the Contracting Officer's written consent.

18. ASSIGNMENT LIMITED—SUCCESSORS AND ASSIGNS OBLIGATED

The provisions of this Contract shall apply to and bind the successors and assigns of the Parties hereto, but no assignment or transfer of this Contract or any right or interest therein by either Party shall be valid until approved in writing by the other Party.

19. BOOKS, RECORDS, AND REPORTS

The Contractor shall establish and maintain accounts and other books and records pertaining to administration of the terms and conditions of this Contract, including the Contractor's financial transactions; water supply data; Project OM&R logs; Project land and rights-of-way use agreements; land-ownership, land-leasing, and water-use data; and other matters that the Contracting Officer may require. Reports shall be furnished to the Contracting Officer in such form and on such date or dates as the Contracting Officer may require. Subject to applicable Federal laws and regulations, each Party to this Contract shall have the right during office hours to examine and make copies of the other Party's books and records relating to matters covered by this Contract.

20. RULES, REGULATIONS, AND DETERMINATIONS

a. The Parties agree that the delivery of water or the use of Federal facilities pursuant to this Contract is subject to Federal reclamation law, including but not limited to the Reclamation Reform Act of 1982 (43 U.S.C. 390aa, *et seq.*), as amended and supplemented, and the rules and regulations promulgated by the Secretary of the Interior under Federal reclamation law.

b. The Contracting Officer shall have the right to make determinations necessary to administer this Contract that are consistent with its expressed and implied provisions, the laws of the United States and the State of Wyoming, and the rules and regulations promulgated by the Secretary of the Interior. Such determinations shall be made in consultation with the Contractor.

21. PROTECTION OF WATER AND AIR QUALITY

a. The United States will care for, operate and maintain reserved works in a manner that preserves the quality of the water at the highest feasible level as determined by the Contracting Officer. The United States does not warrant the quality of the water delivered to the Contractor and is under no obligation to furnish or construct water treatment facilities to maintain or improve the quality of water delivered to the Contractor.

b. The Contractor will comply with all applicable water and air pollution laws and regulations of the United States and the State of Wyoming; and will obtain all required permits or licenses from the appropriate Federal, State, or local authorities necessary for the delivery of water by the Contractor; and will be responsible for compliance with all Federal, State, and local water quality standards applicable to surface and subsurface drainage and/or discharges generated through the use of Federal or Contractor facilities or Project water provided by the Contractor within its Project Water Service Area.

c. This article will not affect or alter any legal obligations of the Secretary to provide drainage or other discharge services.

22. WATER CONSERVATION

(a) Prior to the delivery of water provided from or conveyed through federally constructed or federally financed facilities pursuant to this Contract, the Contractor shall develop a water conservation plan, as required by subsection 210(b) of the Reclamation Reform Act of 1982 and 43 C.F.R. 427.1 (Water Conservation Rules and Regulations).

23. EQUAL EMPLOYMENT OPPORTUNITY

The following language is required by Executive Order No. 11246 of September 24, 1965, in all government contracts unless and until it is superseded or amended.

a. During the performance of this Contract, the Contractor agrees as follows:

(1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Contracting Officer setting forth the provisions of this nondiscrimination clause.

(2) The Contractor will, in all solicitations or advancements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(3) The Contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the Contractor's legal duty to furnish information.

(4) The Contractor will send to each labor union or representative of workers

with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency Contracting Officer, advising the labor union or workers' representative of the Contractor's commitments under section 202 of Executive Order No. 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(5) The Contractor will comply with all provisions of Executive Order No. 11246 of Sept. 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(6) The Contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the Contracting Agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(7) In the event of the Contractor's noncompliance with the nondiscrimination clauses of this Contract or with any of such rules, regulations, or orders, this Contract may be canceled, terminated or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order No. 11246 of Sept. 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(8) The Contractor will include the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by the rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions, including sanctions for noncompliance: <u>Provided</u>, however, that in the event the Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

24. COMPLIANCE WITH CIVIL RIGHTS LAWS AND REGULATIONS

a. The Contractor shall comply with Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352; 42 U.S.C. § 2000d), the Rehabilitation Act of 1973 (Pub. L. 93-112, Title V, as amended; 29 U.S.C. § 791, et seq.), the Age Discrimination Act of 1975 (Pub. L. 94-135, Title III; 42 U.S.C. § 6101, et seq.), Title II of the Americans with Disabilities Act of 1990 (Pub. L. 101-336; 42 U.S.C. § 12131, et seq.), and any other applicable civil rights laws, and with the applicable implementing regulations and any guidelines imposed by the U.S. Department of the Interior and/or Bureau of Reclamation.

b. These statutes prohibit any person in the United States from being excluded from participation in, being denied the benefits of, or being otherwise subjected to discrimination

under any program or activity receiving financial assistance from the Bureau of Reclamation on the grounds of race, color, national origin, disability, or age. By executing this Contract, the Contractor agrees to immediately take any measures necessary to implement this obligation, including permitting officials of the United States to inspect premises, programs, and documents.

c. The Contractor makes this agreement in consideration of and for the purpose of obtaining any and all Federal grants, loans, contracts, property discounts, or other Federal financial assistance extended after the date hereof to the Contractor by the Bureau of Reclamation, including installment payments after such date on account of arrangements for Federal financial assistance which were approved before such date. The Contractor recognizes and agrees that such Federal assistance will be extended in reliance on the representations and agreements made in this article and that the United States reserves the right to seek judicial enforcement thereof.

d. Complaints of discrimination against the Contractor shall be investigated by the Contracting Officer's Office of Civil Rights.

25. CERTIFICATION OF NONSEGREGATED FACILITIES

The Contractor hereby certifies that it does not maintain or provide for its employees any segregated facilities at any of its establishments and that it does not permit its employees to perform their services at any location under its control where segregated facilities are maintained. It certifies further that it will not maintain or provide for its employees any segregated facilities at any of its establishments and that it will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The Contractor agrees that a breach of this certification is a violation of the Equal Employment Opportunity clause in this Contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color, or national origin, because of habit, local custom, disability, or otherwise. The Contractor further agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) it will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Employment Opportunity clause; that it will retain such certifications in its files; and that it will forward the following notice to such proposed subcontractors (except where the proposed subcontractors have submitted identical certifications for specific time periods):

NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENT FOR CERTIFICATIONS OF NONSEGREGATED FACILITIES

A Certification of Nonsegregated Facilities must be submitted prior to the award of a subcontract exceeding \$10,000 which is not exempt from the provisions of the Equal Employment Opportunity clause. The certification may be submitted either for each subcontract

or for all subcontracts during a period (i.e., quarterly, semiannually, or annually). Note: The penalty for making false statements in offers is prescribed in 18 U.S.C. § 1001.

26. MEDIUM FOR TRANSMITTING PAYMENTS

a. All payments from the Contractor to the United States under this Contract shall be by the medium requested by the United States on or before the date payment is due. The required method of payment may include checks, wire transfers, or other types of payment specified by the United States.

b. Upon execution of the Contract, the Contractor shall furnish the Contracting Officer with the Contractor's taxpayer's identification number (TIN). The purpose for requiring the Contractor's TIN is for collecting and reporting any delinquent amounts arising out of the Contractor's relationship with the United States.

27. CONSTRAINTS ON THE AVAILABILITY OF WATER

a. In its operation of the Project, the Contracting Officer will use all reasonable means to guard against a condition of shortage in the quantity of water to be made available to the Contractor pursuant to this Contract. In the event the Contracting Officer determines that a condition of shortage appears probable, the Contracting Officer will notify the Contractor of said determination as soon as practicable.

b. If there is a condition of shortage because of inaccurate runoff forecasting or other similar operational errors affecting the Project; drought and other physical or natural causes beyond the control of the Contracting Officer; or actions taken by the Contracting Officer to meet current and future legal obligations, then no liability shall accrue against the United States or any of its officers, agents, or employees for any damage, direct or indirect, arising therefrom.

28. CONTRACT DRAFTING CONSIDERATIONS

This Contract has been negotiated and reviewed by the Parties hereto, each of whom is sophisticated in the matters to which this Contract pertains.

IN WITNESS WHEREOF, the Parties hereto have executed this Contract on the date identified in the Contracting Officer's digital signature.

THE UNITED STATES OF AMERICA

Brent C Esplin Regional Director Missouri Basin Region Bureau of Reclamation

Contract No. 229E660072

SHOSHONE MUNICIPAL PIPELINE

Jim Mentock Chairman

ATTEST:

Ву_____

CITY OF CODY

Matt Hall Mayor

ATTEST:

By			
•			

CITY OF POWELL

John Wetzel Mayor

ATTEST:

By	,	

TOWN OF BYRON

Pamela Hopkinson Mayor

•

ATTEST:

By_			

TOWN OF LOVELL

Tom Newman Mayor

ATTEST:

By			

TOWN OF DEAVER

William Camp Mayor

ATTEST:

By _____

MEETING DATE:JULY 19, 2022DEPARTMENT:COMMUNITY DEVELOPMENTPREPARED BY:TODD STOWELLCITY ADM. APPROVAL:______PRESENTED BY:TODD STOWELL

AGENDA ITEM SUMMARY REPORT The Final Plat of the West Avenue Duplexes Subdivision

ACTIONS TO BE TAKEN

Approve the final plat for the West Avenue Duplexes Subdivision, an 8-lot subdivision, subject to conditions of approval.

SUMMARY

Ken McKinney has submitted the final plat application and construction plans for his 8-lot subdivision identified as the West Avenue Duplexes Subdivision. The property is zoned R-2 residential. Lot 1 is identified as a single-family lot, and the other seven lots are identified as duplex (two-family dwelling) lots.

SUBDIVISION REGULATIONS

The general subdivision ordinance requirements were reviewed with the preliminary plat approval. The

following subdivision variances were granted by the City Council:

- 1. To allow a permanent dead-end street.
- 2. To allow use of the updated master plan street section and corresponding reduction in rightof-way width.
- 3. To allow a 100-foot curvature radius on the internal street (reduced from 200').
- 4. To waive the alley requirement.
- 5. To waive the block length requirement.
- 6. To waive burying (piping) of the relocated irrigation ditch.
- 7. To allow 4-foot sidewalks instead of 5-foot sidewalks.

Status of Preliminary Plat Conditions:

The conditions of the preliminary plat approval are listed below, with the status of each.

1. A maintenance agreement and/or homeowner's association shall be established for maintenance of the storm water infiltration facilities (trench). Submit the proposed document(s) with the final plat.

Page 1 of 4

Status: Submitted, and a copy is attached. The following edits have been requested: Modify (lower) the percentage needed to amend the covenants-the minimum 90% specified is effectively 100% in this case, and covenants are usually set up so that one lot owner cannot

AGENDA ITEM NO. _



hold the rest "hostage"; Language needs to be added specifying that the agreement can only be dissolved with the approval of the City of Cody; and, correct the minor typos.

- 2. The applicant will need to contact the post office for mail box location(s). The final location must be authorized by both the Post Office and City. *Status: Met.*
- 3. Primary vehicle access for Lots 2 and 3 will be limited to the interior street, unless otherwise approved by Public Works. Include a note on the final plat to notify the lot owners of the restriction.

Status: Met. Shown as Subdivision Note 2.

- 4. The building on Lots 4 and 5 will need to be removed before the final plat is recorded, so that no building or zoning violations are created. *Status: Pending.*
- 5. Relocate the irrigation ditch in a manner that flow is not interrupted for any significant amount of time, unless coordinated with the applicable water users. *Status: Pending, and required to be completed before building permits can be issued. Documentation has been provided that relocation has been coordinated with the irrigation company.*
- 6. Include complete survey information and monumentation on the final plat. *Status: Met—shown on plat.*
- 7. Obtain an approved street name from the street name committee—use "Court". *Status: Approved names are either Cocoa Court or David Court. Now that the street name has been approved, the plat can be updated accordingly.*
- 8. In the construction plans that are to be submitted for approval with the final plat, clarify/include the following:
 - a. Curb stops are to be placed near the back of sidewalk, and a pigtail run below the dry utility trench to the back of the utility easement.
 Status: Shown in plans—clarified by Note 8 on Sheet 2.
 - b. Raw water valves are to be placed near the back of sidewalk. No pigtail is needed. *Status: Clarified on plans.*
 - c. Extend the sewer services to the back of the utility easement, as shown. *Status: Shown correctly on the plans.*
 - d. Shift the secondary pedestal in front of Lot 7 to the south line of the lot. *Status: Met.*
 - e. Include a street sign, stop or yield sign, and "No Outlet" sign. *Status: Shown on plans.*
 - f. Clarify the West Avenue detail—18' from centerline to ribbon curb, and saw cut existing asphalt to provide clean edge. Status: Done—see Sheet 1 detail.
 - g. Shift the infiltration trench to the north side of the drainage easement between Lots 4 and 5.

Status: Met.

h. Note the abandonment/removal of all unused utilities, per the requirements of the utility providers. (Includes overhead utilities and potentially gas, sewer, power, cable/phone, and water services to Lot 3.)

Status: The building on Lot 3 and the associated utilities will remain for now, so only the overhead lines (power and cable or phone) crossing the subdivision need abandoned at this time. The utility providers are advised that those lines will be removed.

9. The final plat application and construction documents shall otherwise comply with the City subdivision ordinance.

Status: The construction plans are relatively clean, other than as noted in "Other" below. It is not uncommon that the construction plans lack the signatures of the utility providers showing their approval of the plan at this point. Once all edits have been made to the plans, the signatures can be obtained, which must occur prior to construction of the subdivision infrastructure.

10. Payment of the cash-in-lieu of public use area fee will need to occur prior to the mayor signing the final plat.

Status: Pending.

Other:

- 1. Applicable utility connection fees will need to be paid prior to the mayor signing the final plat (electrical estimate and water tap fees).
- 2. The extension of power from the east, down West Avenue needs further coordination with Public Works regarding alignment. The electric division is working on acquiring additional easement, which would allow the lines to run south of the 30' wide right-of-way of West Avenue.
- 3. The final plat needs the legal description wording in the certificate of owner edited. Discuss options with the City planner and modify the language.
- 4. The owner and engineer have entered into an agreement to go through the necessary State processes to transfer the surface water rights to the City, as required.
- 5. It is noted that the domestic water curb stops to the duplex lots will be 1" in size. What happens after that—whether the water line continues as a 1" line to serve each duplex or is split into two 3/4" services with individual curb stops is up to the developer. Curb stops for individual 3/4" services would be at the cost of the developer and is not included in the utility fee calculation.
- 6. The developer requests and additional variance, as staff presented to him in the last report. It is noted as variance #8 on the final plat, and is "...to allow issuance of building permits prior to the subdivision improvements being completed and accepted. Developer agrees to no lot sales, no certificates of occupancy, and to restrict access to the owner's contractors only until the subdivision improvements are competed and accepted by the City of Cody."

RECOMMENDATION:

The Planning and Zoning Board recommends to City Council the approval of the additional variance relating to issuance of building permits (Note 8 on Final Plat), and the approval of the final plat and

construction plans, subject to the following conditions. (Note: Conditions 2 are updated based on current status):

Prior to the mayor signing the final plat (and prior to construction of the subdivision improvements):

- Provide a copy of the construction plans with approval signatures of all 3rd party utility providers and the electric division. Be sure to include the phone company for the relocation of the telephone pedestals. If Public Works obtains the utility easements along the south side of West Avenue as anticipated, modify the electrical trench route to utilize those easements. Coordinate with Public Works.
- 2. Update the stormwater facility maintenance agreement, as recommended by the City attorney.
- 3. Remove the building on Lots 4 and 5.
- 4. Update the final plat with the approved street name.
- 5. On the final plat, clarify/edit the legal description in the certificate of owner.
- 6. Modify Variance #8, by adding at the end: "and accepted by the City of Cody."
- 7. Pay the cash-in-lieu of public use area fee, in the amount of \$11,577.00.
- 8. Pay applicable utility connection fees (electrical estimate, water tap fees, and raw water tap fees).

Prior to issuance of building permits:

- 9. Relocate the irrigation ditch in a manner that flow is not interrupted for any significant amount of time, unless coordinated with the applicable water users.
- 10. Abandon the overhead lines across the property.

Other:

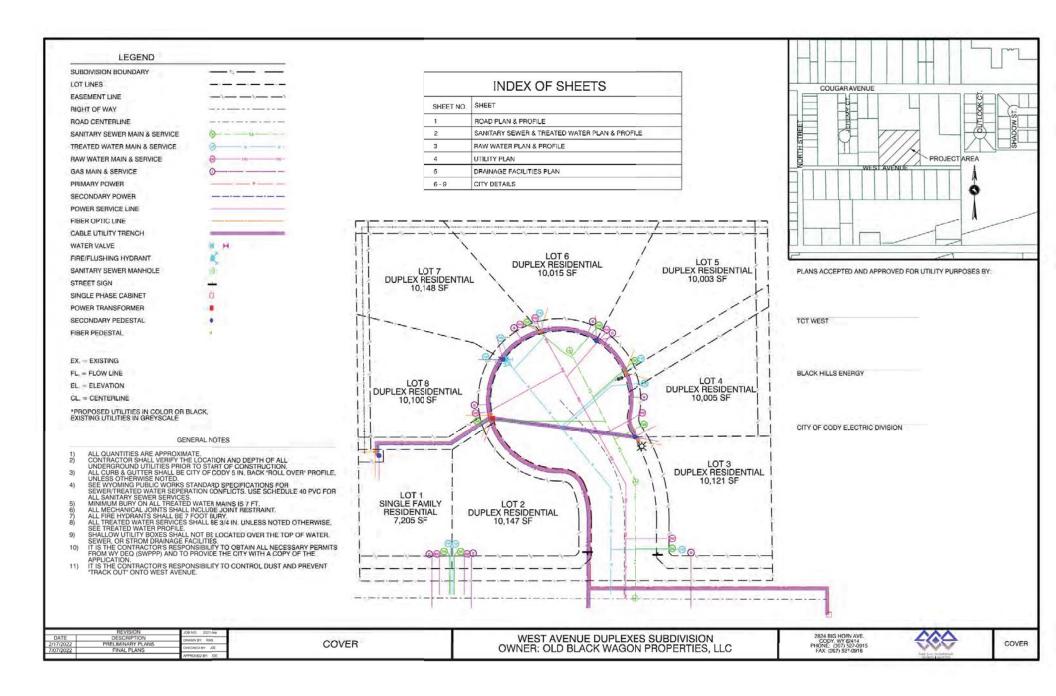
- 11. Perform the construction and inspections as required so that upon completion of the improvements there can be provided the engineer's certification, developer's one-year warranty on the improvements, and other information as necessary to comply with Section 11-5-1(A) of the subdivision ordinance.
- 12. Upon completion, provide a summary to the City finance officer of the value of each of the public improvements by general category (street, sewer, water, power) for contributed capital purposes.

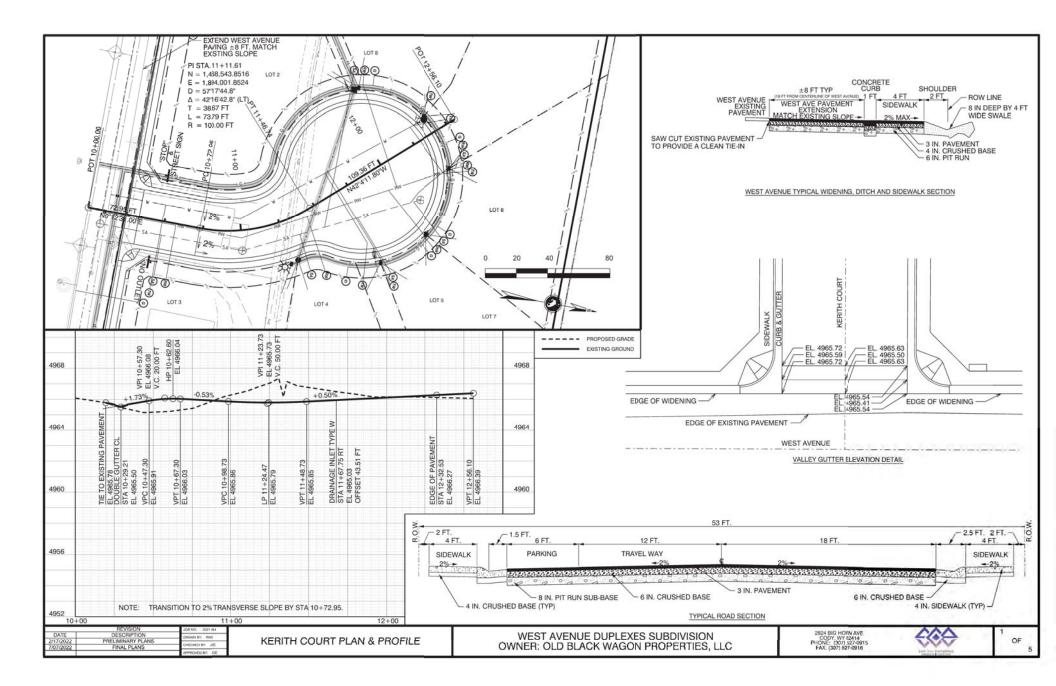
<u>ATTACHMENTS:</u>

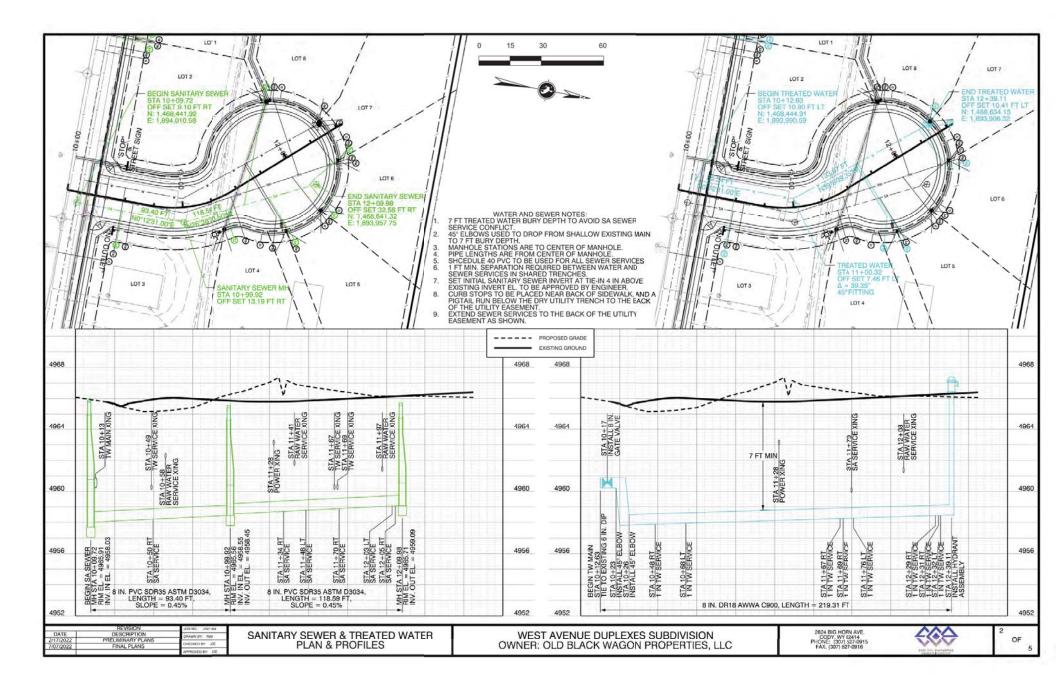
Final Plat Construction Plans Drainage Report Utility correspondence Irrigation approval Agreement to transfer surface water

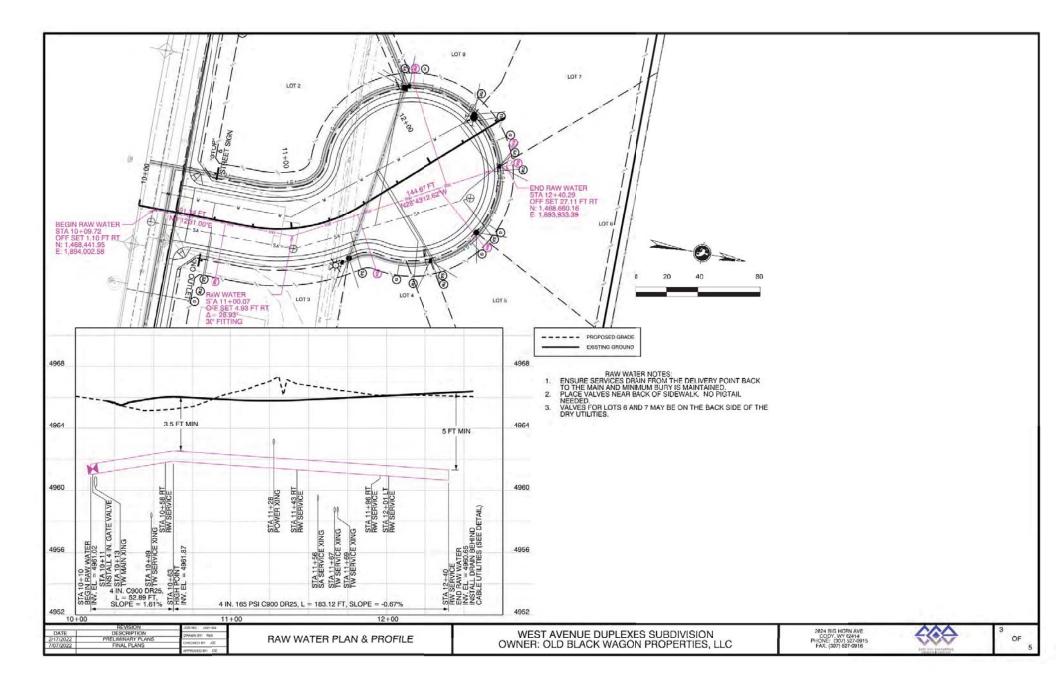
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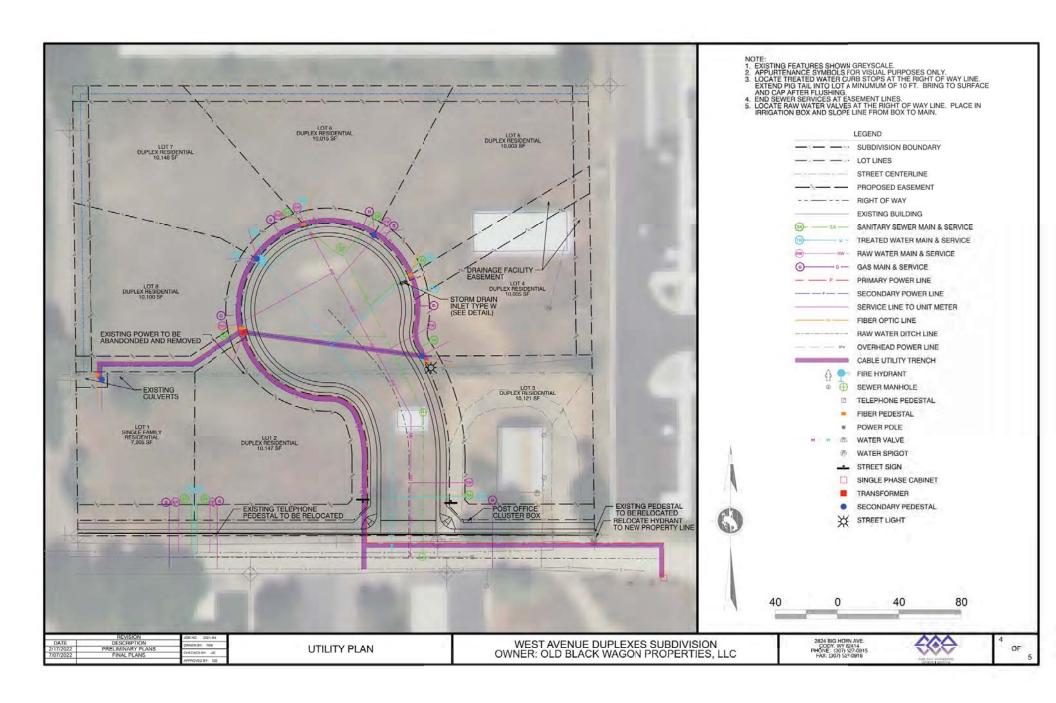
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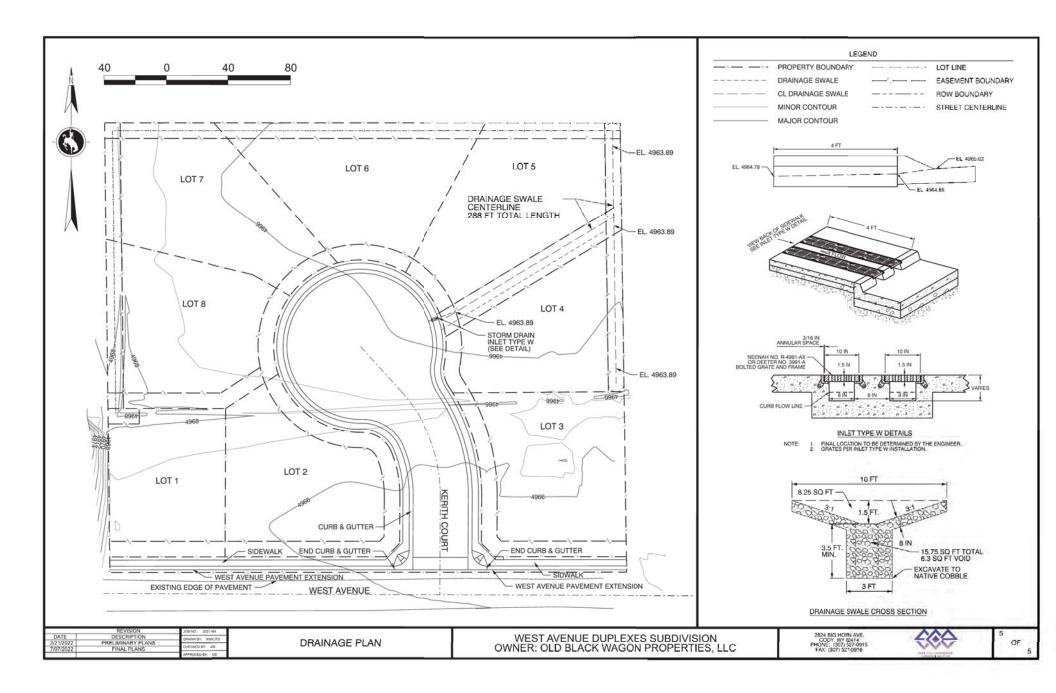


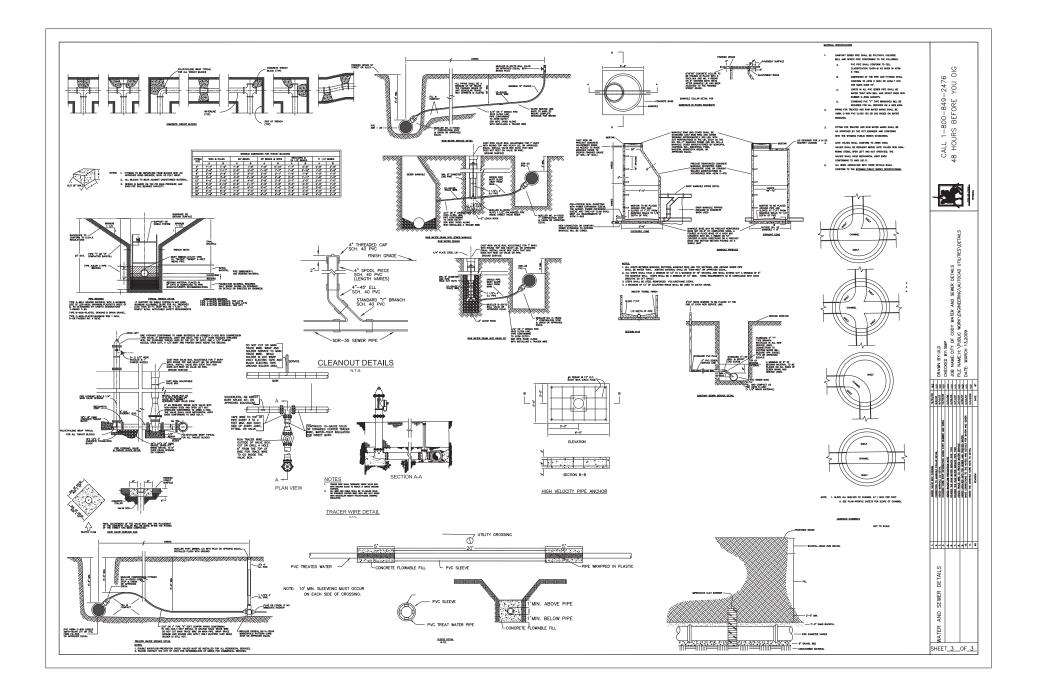


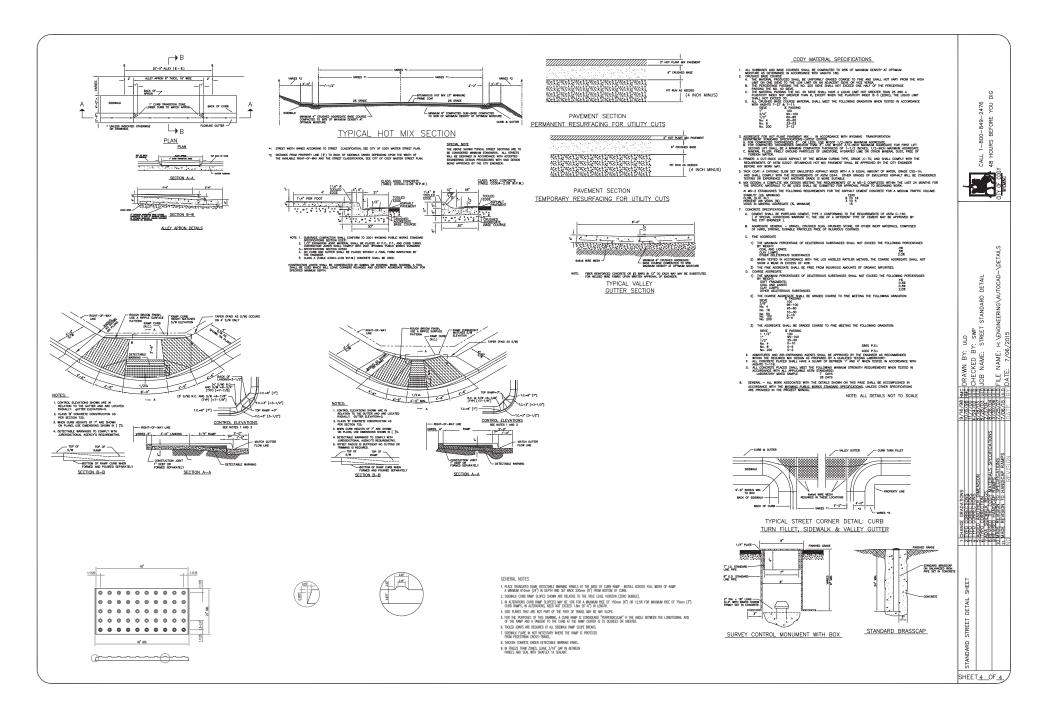


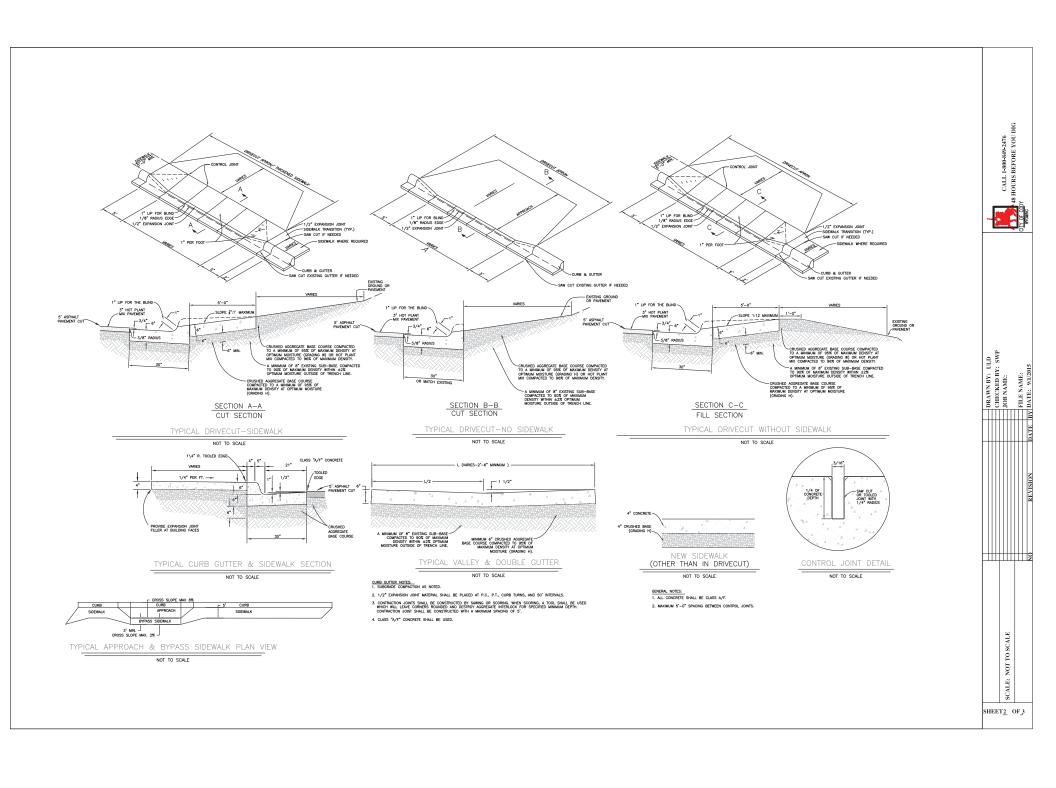












DRAINAGE REPORT

For

OLD BLACK WAGON PROPERTIES, LLC.

West Ave. Duplexes Major Subdivision

<u>Owner</u> Old Black Wagon Properties, LLC. Ken McKinney

> 505 SW Levens Street Dalls, OR 97338





May 13, 2022

Introduction - Property Description

This project is located at 2719 West Ave. In total, the development encompasses approximately 2.2 Acres. Eight lots will be created and accessed by West Ave. and a proposed cul-de-sac. Of the eight lots, seven are proposed for duplexes and the remaining lot will be single family residential.

Purpose of Drainage Plan

This drainage plan outlines the proposed measures to handle storm water runoff for this development. Drainage calculations have been performed and storm water facilities will be constructed as shown on the drainage and construction plans.

Description of Facilities and Assumptions

The proposed drainage improvements will consist of the street paving, curb and gutter, curb cut and drainage swales located within drainage easements along the north boundary of Lot 4 and the east boundary of Lots 4 and 5. See Drainage Plan for basin information.

Existing Conditions

Under existing conditions, the stormwater runoff patterns have been dictated by the presence of an irrigation supply ditch running east west across the property. This ditch is located on a ridge at the highest point on the property. Flow was directed from this ditch to flood irrigate the pasture north and south of it. Stormwater south of this ditch flowed to West Ave. and stormwater generated from lands north of this ditch made its way to the northeast corner of the property where it leaves and flows onto the neighboring property. There are two existing buildings, which were modeled as impervious. The remainder of the lot was modeled as grassy. The roads were not measured separately. The unimproved C factor was increased slightly to represent the hardpacked, road areas.

Proposed Conditions

The cul-de-sac is proposed with a vertical curve located north of the intersection with West Ave. The street south of this curve will drain back to West Ave. and the area north of this curve will drain north into the proposed development. This allows us to capture the stormwater runoff for disposal into the percolation trench locations. As designed, the cul-de-sac surfacing will be graded with a 2% transverse slope to the east. West Ave. at the tie in point slopes to the east. Beginning at that point, rather than transition to normal crown, the transition will be to a 2%.

For calculation purposes, it was assumed each lot would have a total impervious area of 5,000 sf. This should be a conservative number and should account for buildings, driveways, patios, etc. It is especially conservative for the 7,000 square foot lot, Lot 1. The remaining portions of the lot would be grass, shrubbery, and other landscaping.

Calculations

The storm drainage runoff calculations used the following data:

Applicable C values are:

CImpervious

= 0.90 Page 1 of 3

Cunimproved	= 0.30
Clandscaped	= 0.20

Per the SWMP, section 3.6.4, the percolation trench design is to be based on a 25-year, 2-hour event for the percolation trenches, therefore I = 0.66 in/hr. The storm volume calculations are shown below.

Existing Basin DB1	Total	С		Flow	Volume	Flow	Volume
	Area		C*A	25-Yr. 2 Hr.	25-Yr. 2 Hr.	100-Yr. 2-Hr.	100-Yr. 2 Hr.
	Sq. Ft.		Acres	cfs	Cu. Ft.	cfs	Cu. Ft.
Building/Impermeable EDB1	1,511	0.9	0.031	0.02	148	0.03	191
Building/Impermeable EDB2	1241	0.9	0.026	0.02	122	0.02	157
Building/Impermeable EDB3	166	0.9	0.003	0.00	16	0.00	21
Total Undeveloped DB1 C=0.30	92,883	0.3	0.26	0.17	1,212	0.22	1,561
Total	95,801			0.208	1,498	0.268	1,930

Developed Codition - Perc Trench Basin	Description		С	Impervious	C*A	Flow	Volume
		Area		Area C=0.90	(Impervious)	25-Yr. 2 Hr.	25-Yr. 2 Hr.
		Sq. Ft.		SQFT	Acres	cfs	Cu. Ft.
DDB1	Street	15,659	0.9	15,659	0.324	0.214	1,537
DDB2 Houses 6 Lots@5,000 Per	House-Impervious	30,000	0.9	30,000	0.620	0.409	2,945
DDB2 Landscaping	Grass, pervious	31,372	0.3	979.2	0.216	0.143	1,027
	Total	77,031		46,638	1.159	0.765	5,510
Developed Codition - West Ave. Basin	Description		С	Impervious	C*A	Flow	Volume
		Area		Area C=0.90	(Impervious)	25-Yr. 2 Hr.	25-Yr. 2 Hr.
		Sq. Ft.		SQFT	Acres	cfs	Cu. Ft.
DDB4	Street	3,083	0.9	3,083	0.064	0.042	303
DDB2 Houses 2 Lots@5,000 Per	House-Impervious	10,000	0.9	10,000	0.207	0.136	982
DDB2 Landscaping	Grass, pervious	628	0.3	979.2	0.004	0.003	21
	Total	13,711		14,062	0.275	0.181	1,305

The total storm water volume for the site post-development = 6,815 ft³. Subtracting the historic runoff volume of 1,498 ft³ requires the percolation trenches to hold a minimum of 5,316 ft³ to be retained on site. Since the north developed basin produces a total volume of 5,510 and the water ultimately ends up in the same place, a facility in the north basin can be used to address all of the water over historic produced.

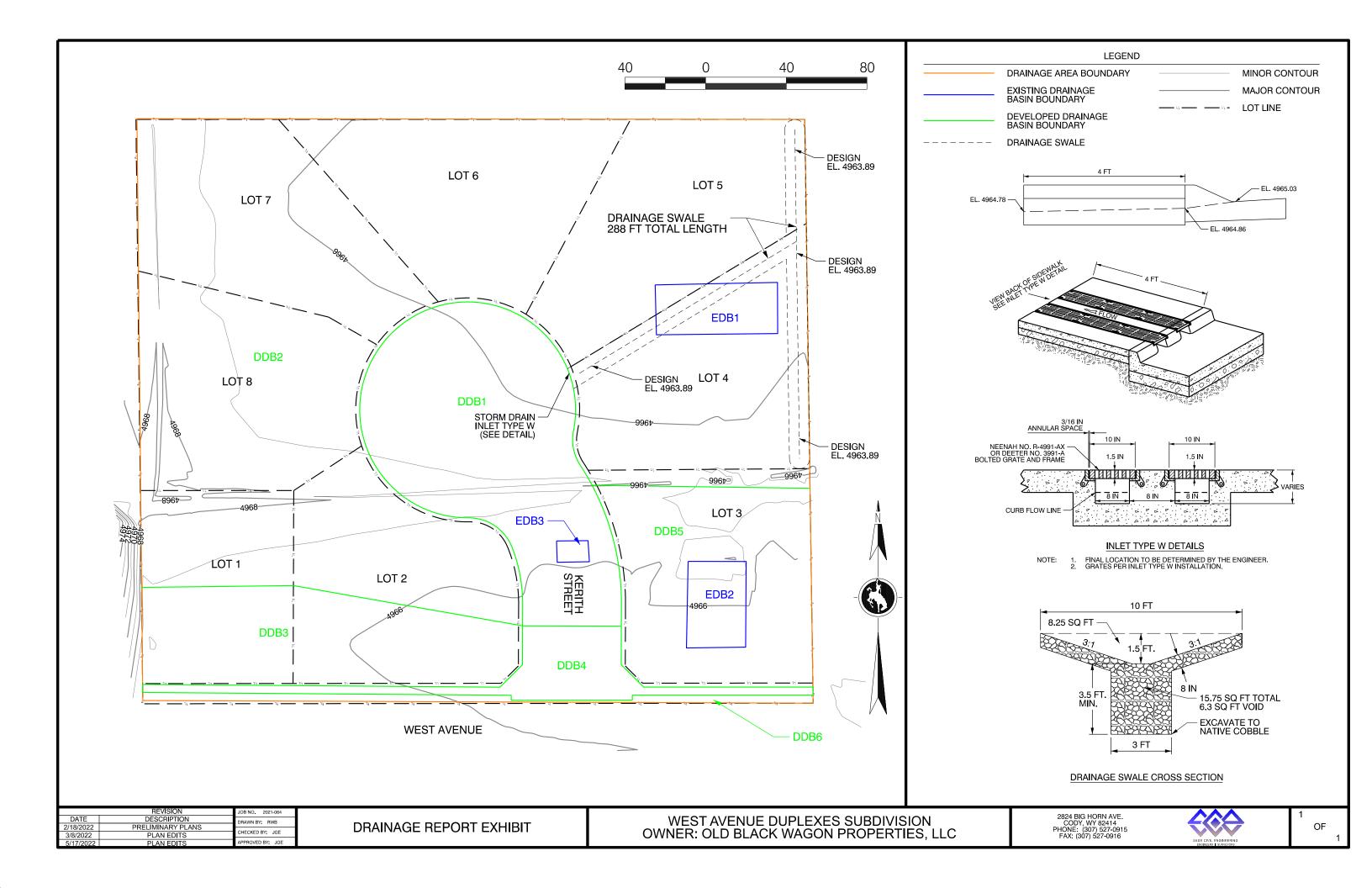
Percolation Trench Summary

The proposed percolation trench is 288 ft long (See Drainage Plan). When the ends are removed, the total length used for these calculations was 260 ft. The expected native material is the terrace gravels located throughout this area of town. Percolation tests conducted in these areas have typically yielded perc rates greater than 0.25 inches per minute. To be conservative, this percolation rate was cut in half. The table below summarizes the volume of outflow through the bottom of the trench during the design storm and the amount of storage both on the surface and in the rock proposed for the over-excavation of the trench.

Volume Percolated During 2 Hour Storm					
Area Outflow 2hr Outflow Volume					
Percolation Area	2,96	1 0.51 CFS	3,701 CF		
	Tota	al 0.51 CFS	3,701 CF		

	Area	Length		Storage
Storage Area	SQFT			
Swale (Total Length w/out Ends = 260 ft)	8.25	260	FT	2,031 CF
Rock lining/trench (assuming 40% void space)	6.3	260	FT	1,638 CF
			Total	3,669 CF

In total, the percolation trench will store 3,669 cf of water, which is a majority of the required 5,300 cf. With a theoretical outflow of 3,700 cf, the trench has more than enough capacity to percolate the design storm and should regardless of any reductions in performance over time.

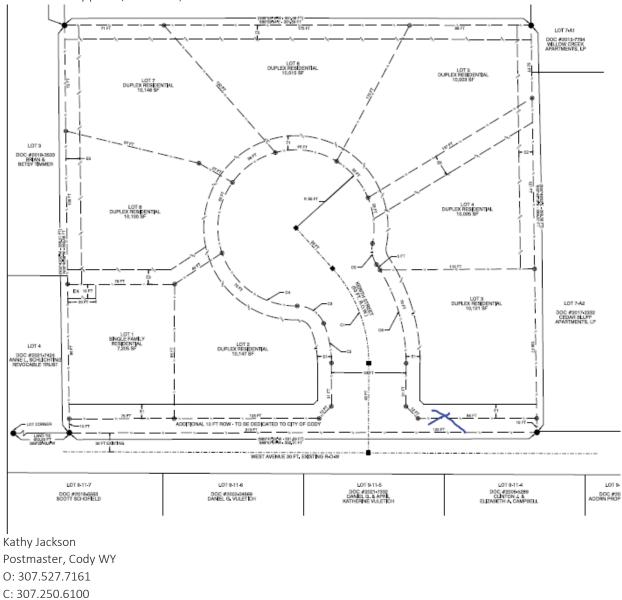


From:	Jackson, Kathleen M - Cody, WY
To:	Rudy Batista
Subject:	RE: [EXTERNAL] 21-064 West Ave. Subdivision R07 Kerith St
Date:	Wednesday, March 23, 2022 2:21:01 PM
Attachments:	image003.png image005.png

Hello Rudy

Thanks for reaching out – yes, CBU equipment will be used. See the blue X below for location.

15 new delivery points/addresses, correct?



F: 651.456.6874

From: Rudy Batista <rbatista@sagecivilengineering.com>

Sent: Wednesday, March 23, 2022 9:30 AM

To: Jackson, Kathleen M - Cody, WY <Kathleen.M.Jackson2@usps.gov>

Subject: [EXTERNAL] 21-064 West Ave. Subdivision

CAUTION: This email originated from outside USPS. STOP and CONSIDER before responding, clicking on links, or opening attachments.

Good morning,

We are working on a subdivision for a property on West Ave. and wanted to make sure to get your input on where to place a mailbox cluster. I would imagine that would be the preferred way of serving the units. I have attached the Preliminary Plat showing the development. Please let me know if you have any questions or concerns. Thank you,



From:	Rick Ramsey
То:	Rudy Batista
Subject:	RE: [EXTERNAL] 21-064 West Ave. Subd.
Date:	Thursday, February 10, 2022 9:48:52 AM
Attachments:	image002.png

We do have fiber along the west side of lot. #1. We would need a pocket easement for anchor. I have highlighted 2 paths (#2 and #3) that would work for us to get fiber to allow us to serve this development but both would require a utility easement. The fiber that will be serving subdivision will come from the fiber that ends at #1. Let me know if you have any questions. Thanks

From: Rudy Batista <rbatista@sagecivilengineering.com>

Sent: Wednesday, February 9, 2022 12:40 PM

To: Rick Ramsey <rick.ramsey@tctstaff.com>

Subject: [EXTERNAL] 21-064 West Ave. Subd.

CAUTION:This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon,

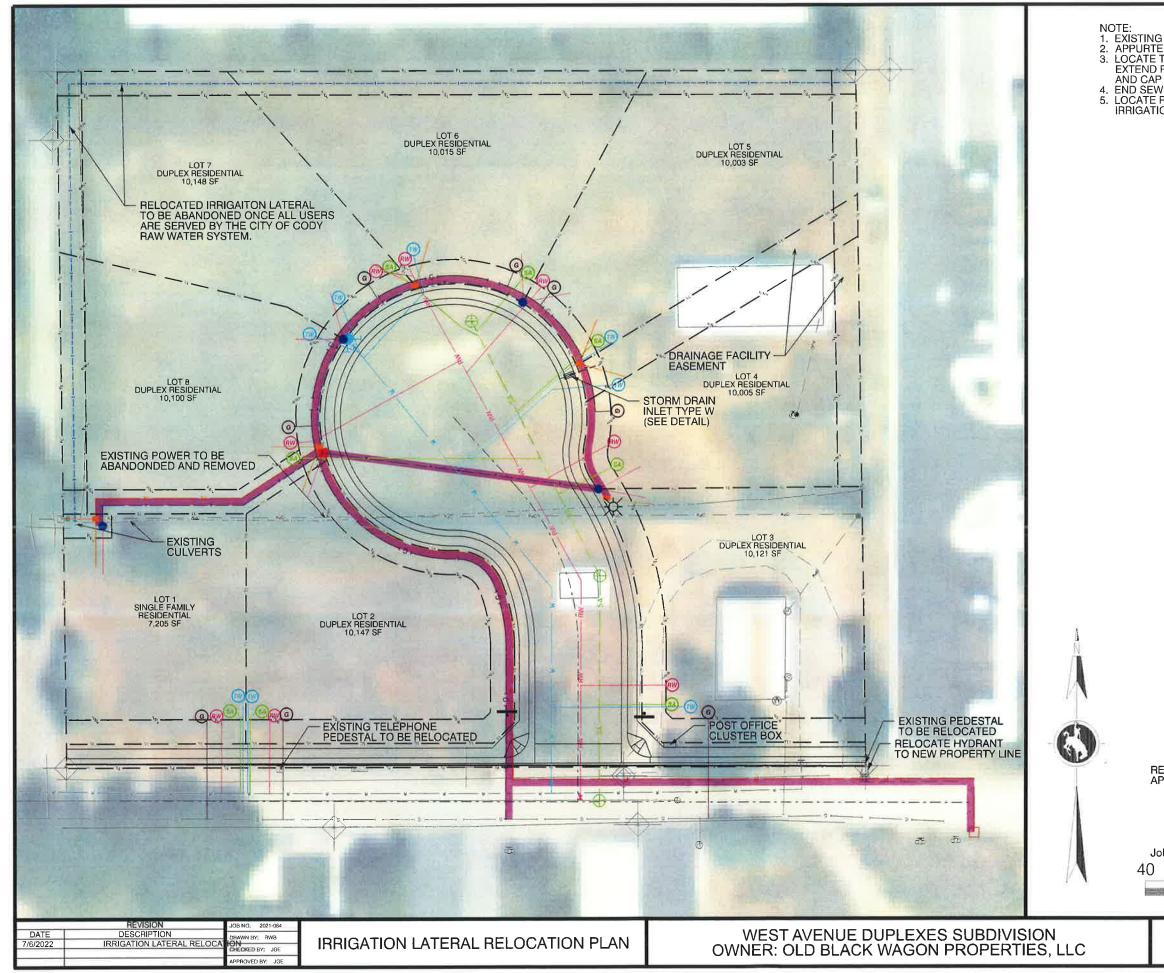
I had planned on chatting with you a bit when you were in to sign the plans for the Mt. View project, but obviously forgot. We have another subdivision coming up on West Avenue and I was wondering what services you guys have in the area and how you would approach serving these lots. I have attached our preliminary utility layout for your review. Also, after talking with Dane with the City, I believe either you guys or Charter have a line along the west edge of lot 1 to a pole there. He had mentioned that we might need a pocket easement for that location since you will have an anchor off the pole, and I wanted to get your thoughts on that as well. Thank you,



Rudy Batista 2824 Big Horn Ave. Cody, WY Office: (307) 527-0915 Cell: (307) 709-6314



Visit our web page by clicking on our logo.



 NOTE:
 EXISTING FEATURES SHOWN GREYSCALE.
 APPURTENANCE SYMBOLS FOR VISUAL PURPOSES ONLY.
 LOCATE TREATED WATER CURB STOPS AT THE RIGHT OF WAY LINE. EXTEND PIG TAIL INTO LOT A MINUMUM OF 10 FT. BRING TO SURFACE AND CAP AFTER FLUSHING.
 END SEWER SERVICES AT EASEMENT LINES.
 LOCATE RAW WATER VALVES AT THE RIGHT OF WAY LINE. PLACE IN IRRIGATION BOX AND SLOPE LINE FROM BOX TO MAIN.

		LEGEND
<u> </u>	<u>- PL -</u>	SUBDIVISION BOUNDARY
<u> </u>	- 14 -	LOT LINES
		STREET CENTERLINE
Pe		PROPOSED EASEMENT
	• •	RIGHT OF WAY
		EXISTING BUILDING
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(nw)	RW -	RAW WATER MAIN & SERVICE
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	Ø	TELEPHONE PEDESTAL
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FAX: (307	7) 527-0	916

Declaration for the West Avenue Subdivision Detention Basin Maintenance Committee

This Declaration for the West Avenue Subdivision Detention Basin Maintenance Committee is made and entered into on this _____ day of _____, 2022, by Kenneth McKinney (hereinafter referred to as "Developer-Owner")

WHEREAS Developer-Owner is the current owner of Lots 1 through 8 of the West Avenue Subdivision in the City of Cody, Park County, Wyoming, pursuant to that plat recorded contemporaneously herewith (the "Subdivision"); and

WHEREAS Developer-Owner and the City of Cody have entered into an agreement for the operation and maintenance of a storm drainage detention basin, and Developer-Owner desires to provide for the operation and maintenance of said stormwater facilities in accordance with the Maintenance Agreement for the West Avenue Subdivision, for the City of Cody Wyoming (the "Agreement") which Agreement is also recorded contemporaneously herewith; and

WHEREAS each owner of a lot within the Subdivision shall share equally in any and all costs associated with the operation and maintenance of the stormwater facilities; and

WHEREAS Developer-Owner therefore declares that all of the lots within the West Avenue Subdivision shall be held, conveyed, hypothecated or encumbered, leased, rented, used, occupied and improved in accordance herewith, this Declaration being established and agreed to run with the land and be binding on all parties having or acquiring any right, title, or interest in the Subdivision and further being for the purpose of enhancing and protecting the value thereof.

1. DURATION OF RESTRICTIONS

All of the conditions and restrictions set forth shall continue and remain in force and effect at all times against the Subdivision and th owners of lots therein—subject to the right of modification provided for herein—for twenty years and shall, as then in force, be automatically continued for a period of twenty years and thereafter for successive periods of twenty years each without limitation, unless a written agreement to the contrary is executed by the then-record owners of more than ninety percent (90%) of the parcels (with one vote per parcel and not owner) and is recorded in the Office of the County Clerk for Park County, Wyoming.

2. <u>RIGHT TO ENFORCE AND BINDING EFFECT</u>

a. The provisions contained in this Declaration shall bind and inure to the benefit of and be enforceable by the owner or owners of any lot within the Subdivision, by the City of Cody, or by the West Avenue Subdivision Detention Basin Maintenance

Committee. Failure to enforce any provision hereof shall not be deemed a waiver of the right to do so thereafter.

b. Each purchaser and grantee of a lot within the Subdivision, by acceptance of a deed conveying title thereto, does hereby accept all of the provisions, restrictions, conditions, agreements, liens, charges, associations and similar limitations described in this Declaration executed herewith. By such acceptance such lot owners shall—for themselves, their heirs, successors, and assigns—covenant, consent, and agree to and with Developer-Owner and all subsequent grantees and owners of lots within the Subdivision to keep, observe and comply with this Declaration and with the Agreement.

3. WEST AVENUE SUBDIVISION DETENTION BASIN MAINTENANCE COMMITTEE

a. There is hereby created a committee which shall have as its sole purpose the operation and maintenance of the stormwater facilities located within the Subdivision and the collection of assessments therefor. The West Avenue Subdivision Detention Basin Maintenance Committee (the "Committee") shall consist of Ken McKinney until such time as he resigns, whereupon all the owners of lots within the Subdivision will comprise the Committee until their successors shall be thereafter selected.

b. The Committee shall perform such operation and maintenance to the stormwater facilities as may be necessary, which is anticipated to consist of weed control and occasional silt removal. Each property or parcel owner shall—and does hereby agree to—execute any and all instruments necessary and reasonable to allow access for such purposes, including the granting of easements or access, provided that no such easement shall interfere with any buildings constructed on any parcel.

c. The Committee shall also have the authority to levy assessments for nonrecurring issues associated with the maintenance and upkeep of the storm basin, e.g. for silt removal or the like. In such event, such additional assessments shall be levied equally against all lots with the Subdivision based on the bid amount for such special maintenance and upkeep issues. Such additional assessments shall be due and payable within thirty (30) days following assessment.

d. When any lot owner with the Subdivision shall be in default in the payment of special assessments for a period of fifteen (15) days from the date on which amount becomes due and payable, the Committee shall be entitled to file a lien against the defaulting owner's lot in accordance with W.S. 29-4-101. The Committee may further pursue an injunction, other remedial measures, or any other remedy legal or equitable in order to enforce this Declaration or the Agreement. By their purchase of a lot within the Subdivision, each owner: (i) acknowledges and affirms that the storm basin constitutes a ditch, canal, or reservoir within the meaning of W.S. 29-4-101; (ii) acknowledges and affirms that the dues assessed are for labor and materials performed in the improvement of the storm drain; (iii) waives any and all right to assert affirmative defenses or counterclaims in defense against the enforcement of either a lien filing for dues and assessments herunder or any other action against the owner of a lot within the Subdivision for the collection of unpaid dues or special assessments; and (iv) agrees that the Committee shall be entitled to and awarded reasonable attorney's fees, court costs, and other expenses associated therewith in its efforts to enforce the payment of dues or special assessments herunder.

e. Members of the Committee shall serve until their resignation, and each shall be succeeded by the new owner of the lot within the Subdivision.

4. <u>AMENDMENTS</u>

This Declaration may be amended or repealed by a vote of ninety percent (90%) of the lot owners within the Subdivision. If this Declaration is repealed, or if the stormwater facilities become operated and maintained by the City of Cody, then any dues or assessments then held by the Committee shall be delivered to the City of Cody.

The undersigned, qualified and sole acting member of the West Avenue Subdivision Detention Maintenance Committee, an unincorporated, non-profit association, does hereby certify that the above and foregoing Declaration was duly adopted on the day and date first written above.

Kenneth McKinney

Kenneth McKinney, Developer-Owner

STATE OF WYOMING)) ss. COUNTY OF PARK)

The above and foregoing instrument was acknowledged before me this ______ day of ______, 2022 by Kenneth McKinney.

WITNESS My hand and official seal.

Notary Public My commission expires: _____

AGREEMENT Between Ken McKinney ("OWNER") and Sage Civil Engineering ("ENGINEER") for Completion of Water Rights Petition for West Ave. Subdivision

Scope of Work

Sage Civil Engineering (SCE) will perform all work required to satisfy Section 30-10(b)(1) of the City of Cody's code on Subdivision of Land, in accordance with the Wyoming State Engineer's Rules and Regulations. This will include some or all the following work, as necessary: preparing and filing a water right petition and accompanying map as required for the West Ave. Subdivision; delivering consent requests to all affected appropriators; compiling and forwarding consent requests; paying the expenses of and participating in the initial public hearing, if required, for the purposes of securing approval of said petition.

The petition, map, supplemental materials and consent requests will be prepared under the terms of this agreement and delivered within six months of the approval of the Final Plat to the City of Cody and within nine months to the State Engineer's Office to preserve the City of Cody's interest in the deeded water rights.

OWNER:

Ken McKinney		
By: Ky	mh	
Title: <u>Owner</u>)	
Date Signed: _	6-20-22	

ENGINEER:

Sage Civil Engineering June By: _ Title: Vice President

Date Signed: _____6-20-ZZ

MEETING DATE: JULY 19, 2022 DEPARTMENT: COMMUNITY DEVELOPMENT PREPARED BY: TODD STOWELL CITY ADM. APPROVAL: _____ PRESENTED BY: TODD STOWELL

AGENDA ITEM SUMMARY REPORT The Preliminary Plat of the Sunridge Subdivision

ACTIONS TO BE TAKEN

Approve the preliminary plat of the Sunridge Subdivision, a 5-lot subdivision, with associated variances and conditions of approval.

SUMMARY

Shelly Cate and Ryan Silva have submitted a preliminary plat application for a 5-lot subdivision. The property is zoned R-2 and is currently vacant. The lots are planned for single-family dwellings, with the owners constructing their home on Lot 2. However, it is noted that the zoning would permit two-family dwellings on Lots 2 and 3, and single-family dwellings with accessory dwelling units on Lots 1, 4 and 5.

The construction plans for a subdivision are typically not available until after preliminary plat review, but have been submitted for this subdivision and are attached to provide additional detail. The staff report points out a



few modifications that are needed to those plans, but the plans are not ready for approval at this time. Formal review and approval of the construction plans will occur with the final plat review.

The detailed analysis of the subdivision is found in the attached report to the Planning and Zoning Board. The Board recommends approval of three variances and approval of the preliminary plat subject to eight conditions. They also directed that one additional variance be considered and decided by the City Council without a recommendation for approval or disapproval from the Board.

The additional variance relates to whether the requirement to dedicate Public Use Area or pay cashin-lieu of dedication should be imposed on the subdivision. The code requirement is that, "*Public Use Areas: There shall be conveyed to the city an area or areas of land or the cash equivalent thereof, on the basis of one acre per fifty (50) prospective dwelling units, to provide for parks, fire stations, recreational areas and other public uses. This requirement shall be in addition to lands dedicated for streets and alleys. Minor subdivisions shall be exempt from this requirement. The dedication of land or cash in lieu of land shall be at the sole discretion of the city council, with recommendation from the planning and zoning board and the parks and recreation department. If subsequent rezoning or*

AGENDA ITEM NO.

City of Cody City Council

redivision would result in a higher number of prospective dwelling units, additional land or cash equivalent shall be conveyed to the city...

Note that minor subdivisions are exempt from this requirement. In the minds of area developers, surveyors, and realtors, any subdivision of 5 lots or less is a minor subdivision. However, by definition a minor subdivision is, "*Any subdivision that the planning, zoning and adjustment board has determined shall facilitate isolated in-fill development within municipal boundaries and either: a) revises the plat affecting not more than five (5) lots previously created by said plat; or b) creates five (5) or fewer lots without requiring the creation of any new streets or the extension of water and sewer utilities or any new public improvements."*

As this subdivision includes new public improvements, the subdivision is technically not a "minor subdivision" and therefore not exempt. Almost all subdivisions include public infrastructure in the form of the electrical system, but only a couple have included city sewer and water mains. It does not appear that the City has ever imposed the Public Use Area/Cash-in-lieu requirement on any subdivision of 5 lots or less with new public improvements. Based on this, Planning staff was hesitant to recommend application of the requirement to this subdivision. The cash-in-lieu amount would be \$7,819 for this subdivision, based on the County assessor's 2022 land value. The Board was split on the matter, so they decided to ask the City council to make the decision.

RECOMMENDATION:

The Planning and Zoning Board recommends approval of the following variances and approval of the Sunridge preliminary plat subject to the following conditions. A fourth variance is also to be considered by the Council, as noted.

Subdivision Variances:

- 1. To waive the alley requirement.
- 2. To allow use of the street and cul-de-sac design proposed, subject to providing additional parking on the lots due to no on street parking being permitted.
- 3. To require sidewalk on only one side of the street, and not around the cul-de-sac bulb. Width would be reduced from 5 feet to 4.

Conditions:

- 1. If City raw water is required as recommended, modify the street and right-of-way width or the utility easement width as necessary. Coordinate with Public Works.
- 2. If City raw water is to be provided, the McMillin surface water rights are to be transferred to the City pursuant to the subdivision ordinance.
- 3. Follow and incorporate all "miscellaneous" items listed in the staff report to the P&Z Board.
- 4. The street must include a street sign, stop sign, "No Outlet" sign, and "No Parking Fire Lane" signage spaced as specified by the fire marshal.
- 5. If the public use area cash-in-lieu requirement is not waived, payment of \$7,819 to the City is required with the final plat (before mayor signs).
- 6. Install an 8-foot-wide asphalt pathway along the property frontage of 29th Street or pay that amount to the city prior to recording the final plat.
- 7. Provide an engineer's stormwater report and drainage plan for the subdivision, which is to be reviewed and approved as part of the final plat process.

- 8. A maintenance agreement and/or homeowner's association shall be established for maintenance of the storm water infiltration facilities. Submit the proposed documents with the final plat. Also include an explanatory note referencing such on the final plat.
- 9. The final plat application and construction documents shall otherwise comply with the City subdivision ordinance.

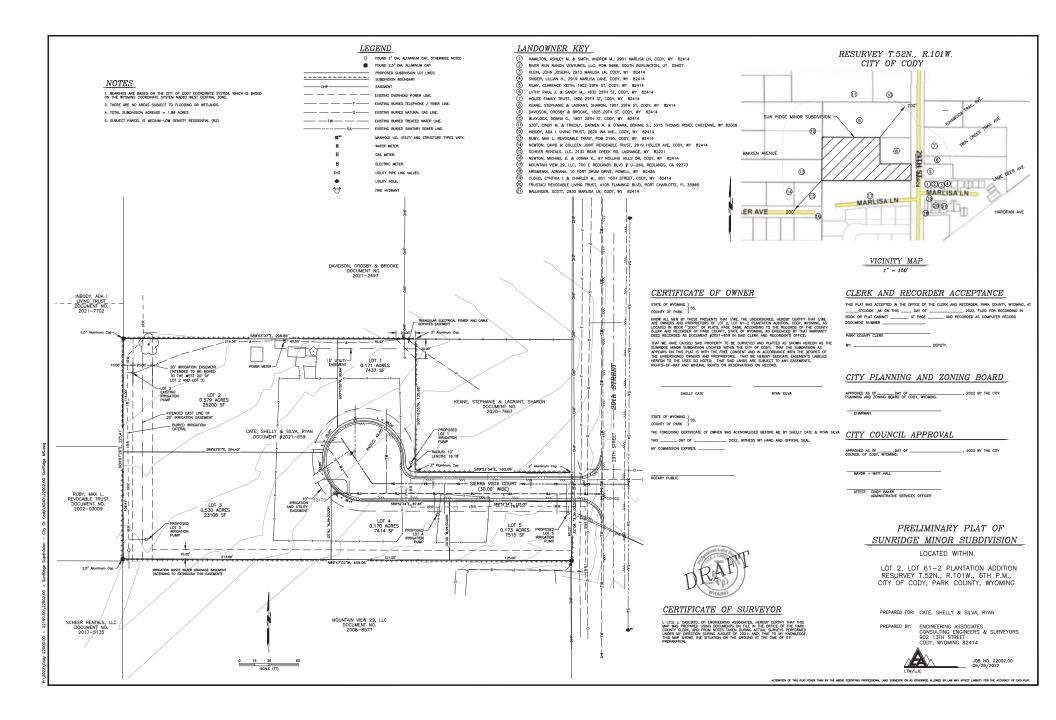
Additional variance to consider:

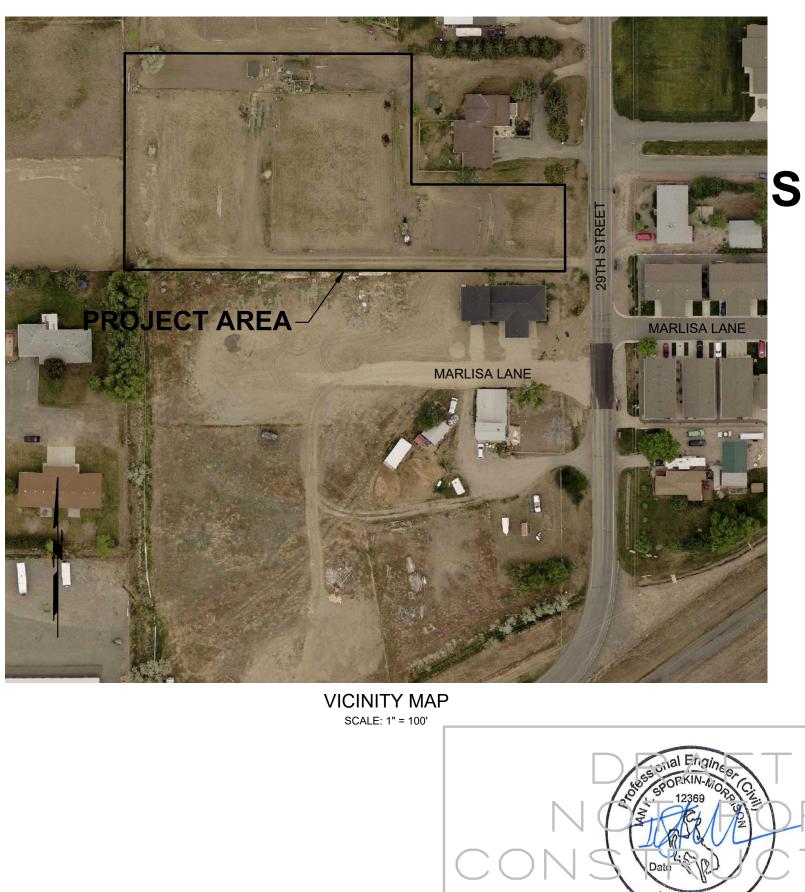
4. Variance to the Public Use Area dedication and cash-in-lieu requirement.

<u>ATTACHMENTS:</u> Preliminary Plat Draft construction plans Report to the Planning and Zoning Board

H:\PLANNING DEPARTMENT\FILE REVIEWS\MAJOR-MINOR SUBDIVISION\2022\SUB2022-04 SHELLY CATE SUNRIDGE FIVE LOT SUBD\STAFF REPORTS\AGENDA SUMMARY SUNRIDGE PRELIMINARY PLAT.DOCX

AGENDA ITEM NO. _____





SUNRIDGE MINOR SUBDIVISION **ROADWAY, TREATED WATER & SANITARY SEWER EXTENSIONS** FOR **SHELLY CATE & RYAN SILVA** CODY,WY

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WOMING

PROJECT: SHELLY CATE & RYAN SILVA TITLE:

ING INDEX

Sheet Title

TITLE SHEET

LAN & PROFILE - ROADWAY

PLAN & PROFILE - TREATED WATER

LAN & PROFILE – SANITARY SEWER

DETAILS - TREATED WATER

DETAILS – SANITARY SEWER

DETAILS - ROAD

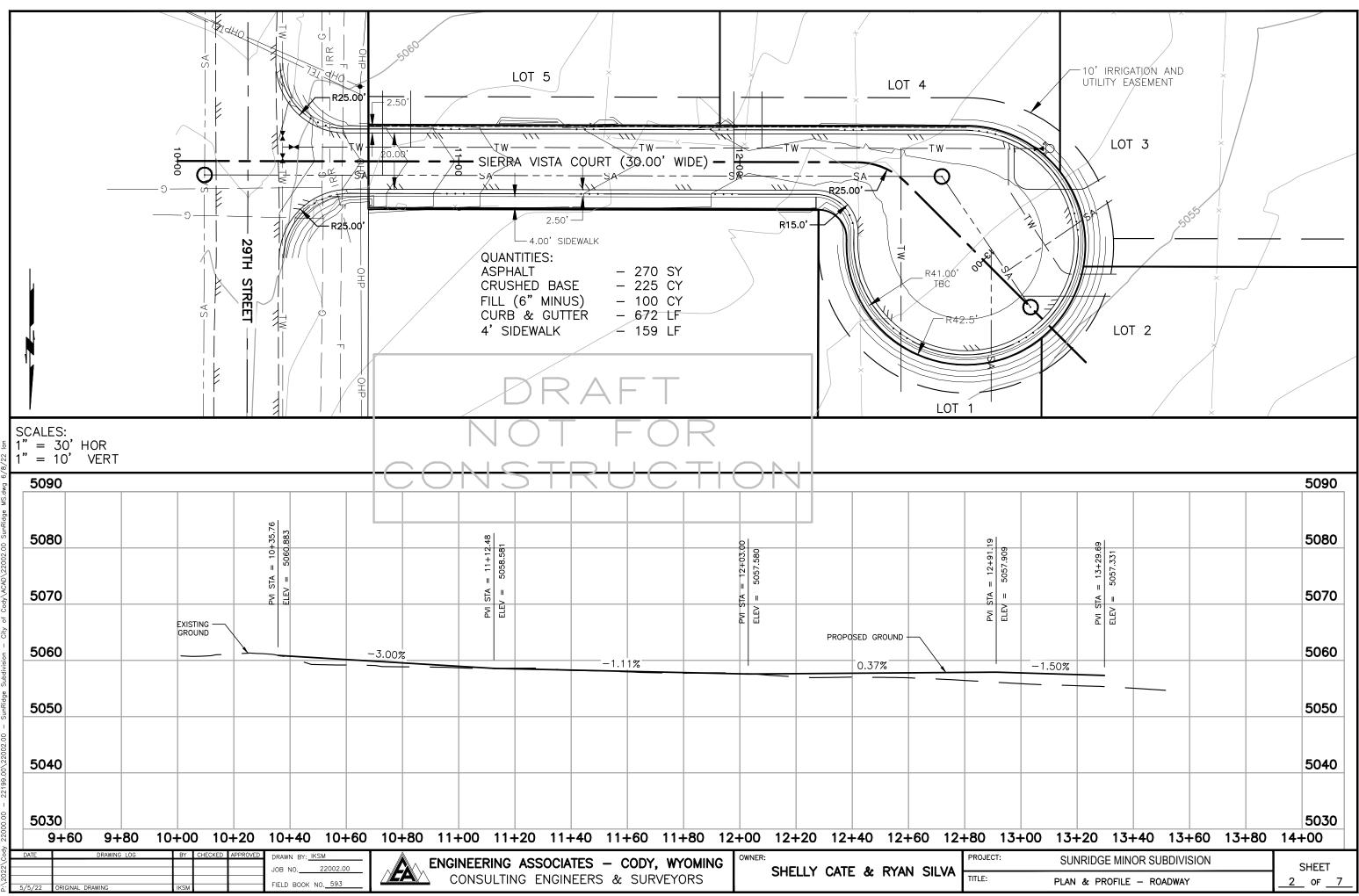
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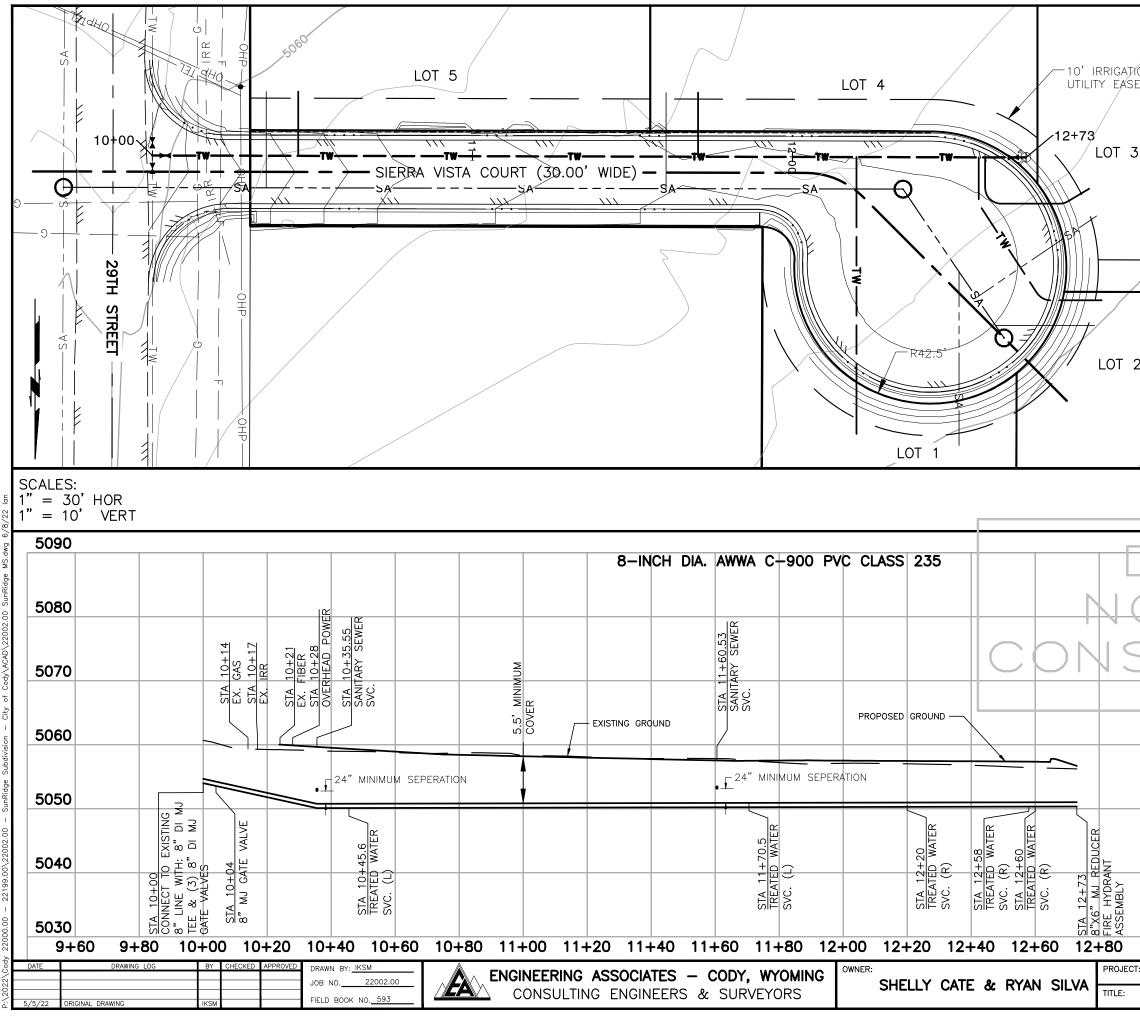
The Voice of America's Engineering Industry

SUNRIDGE MINOR SUBDIVISION

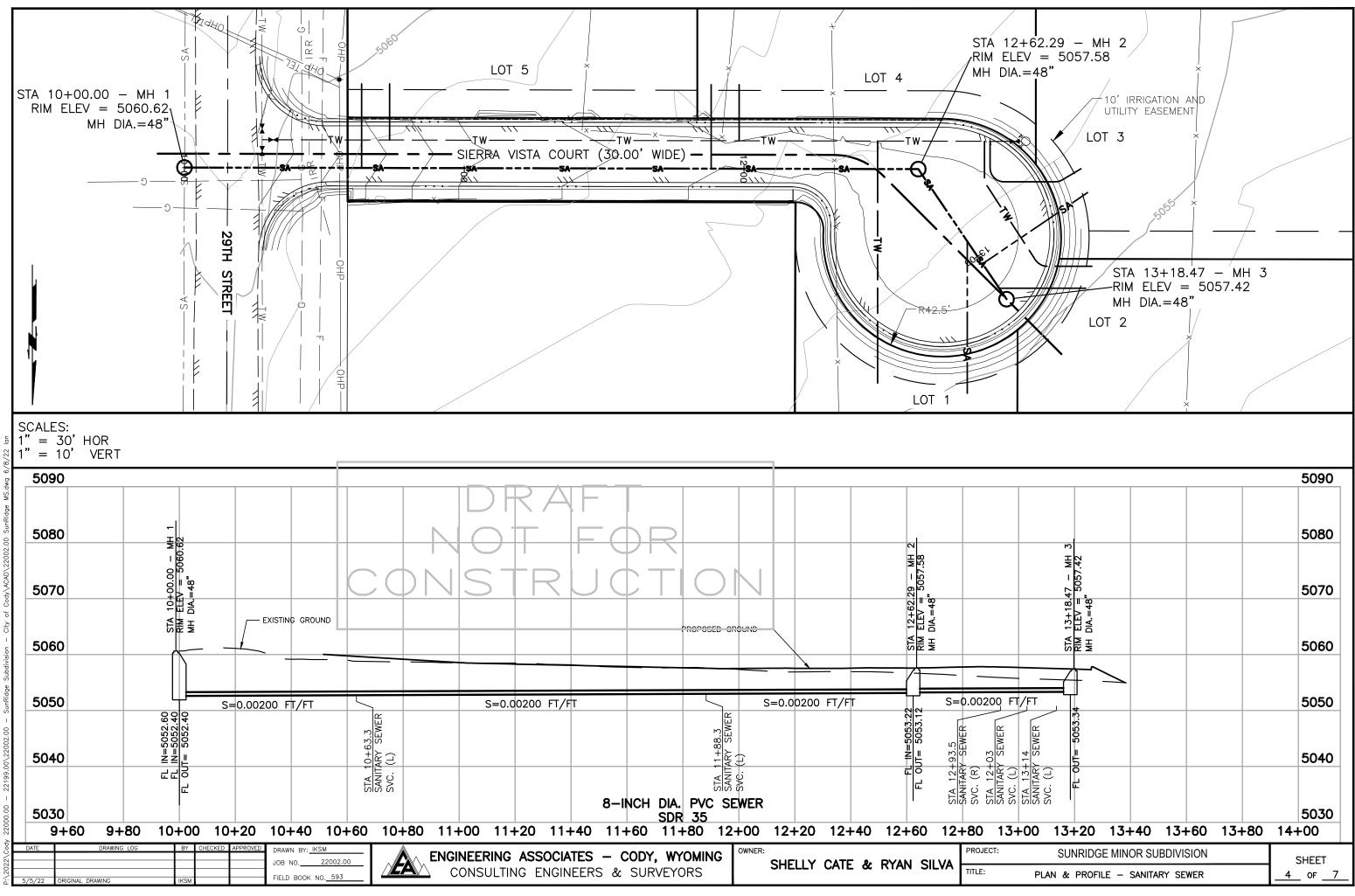
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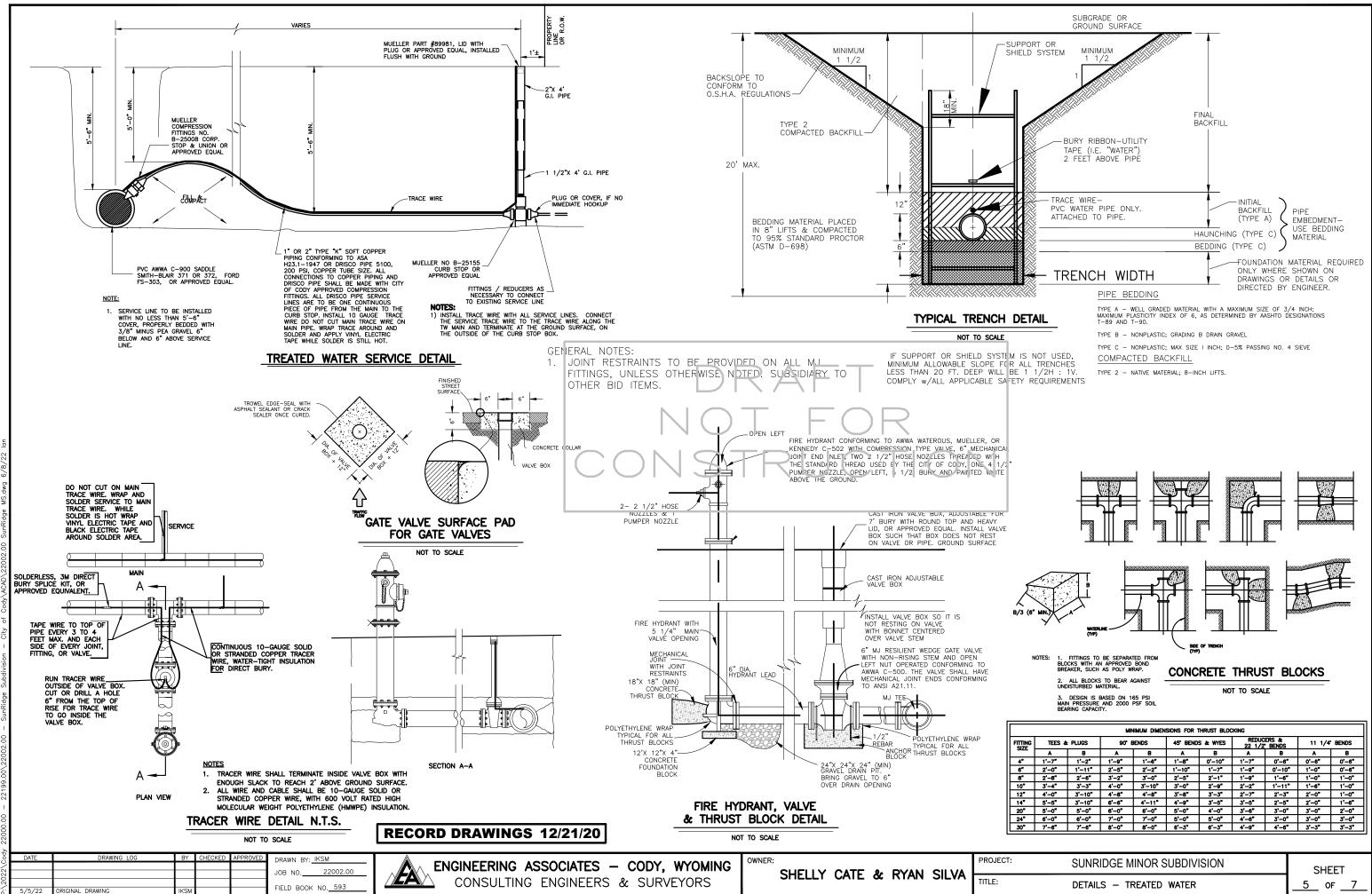






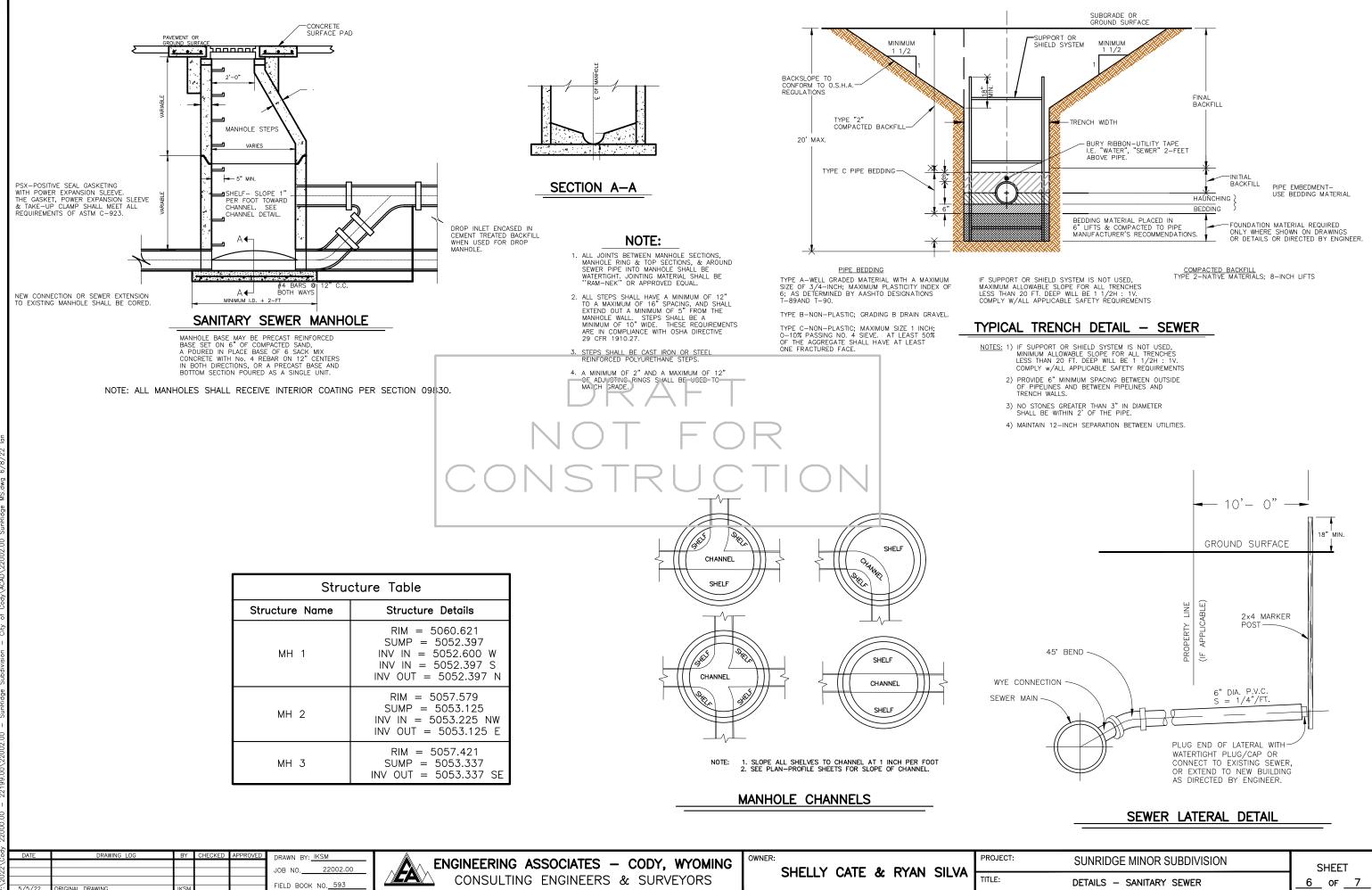
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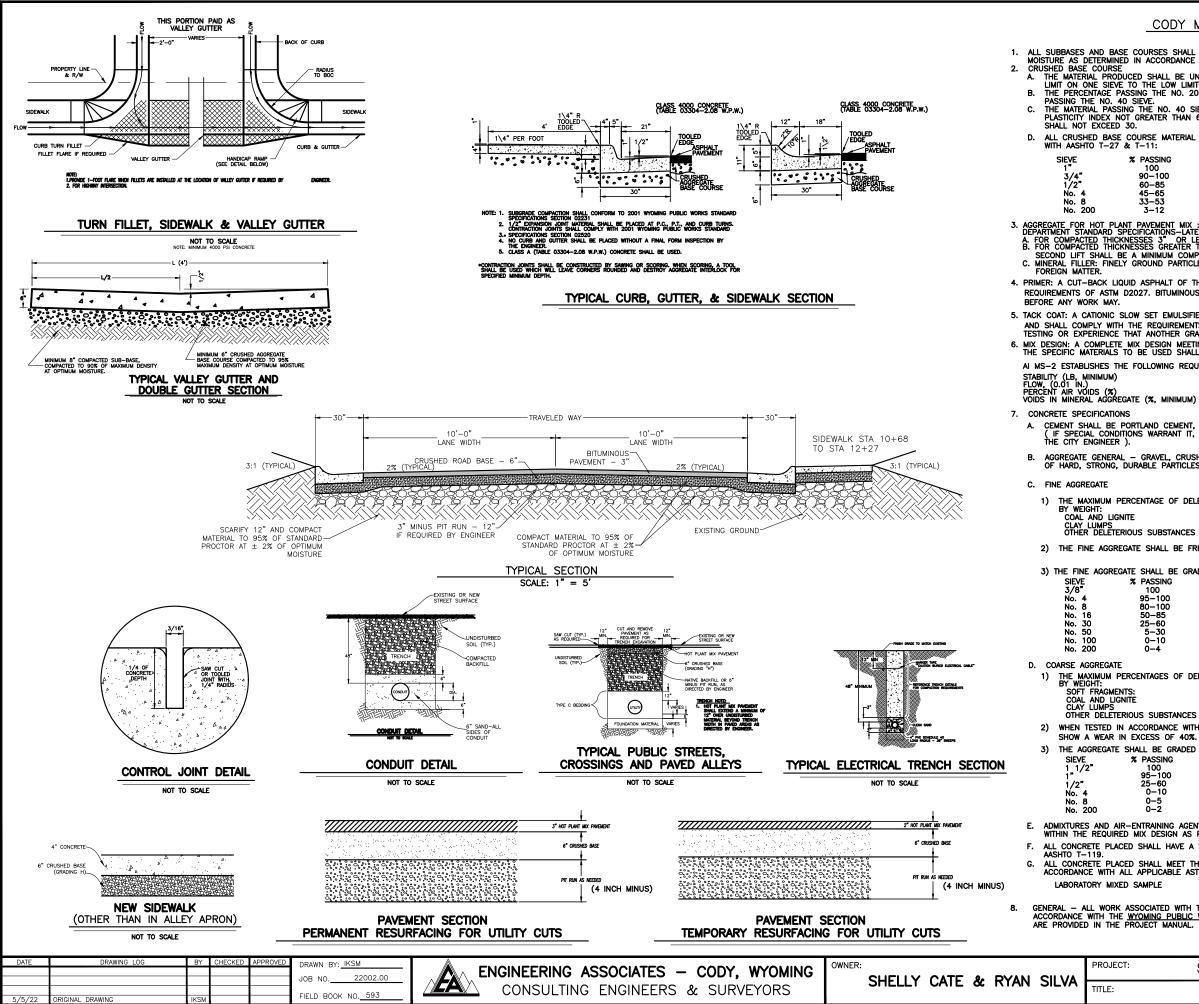




MINIMUM DIMENSIONS FOR THRUST BLOCKING										
FITTING SIZE	TEES &	PLUGS	90° E	90" BENDS 45" BEND		45° BENDS & WYES REDUCERS & 22 1/2° BENDS		11 1/4° BENDS		
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4"	1'-7"	1'-2"	1'-9"	1'6"	1'-8"	0'-10"	1'-7"	0'-6"	0'-6"	0'-6"
6"	2'-0"	1'-11"	2'-5"	2'-2"	1'-10"	1'-7"	1'-9"	0'-10"	1'-0"	0'-6"
8"	2'-8"	2'-6"	3'-2"	3'-0"	2'-5"	2'-1"	1'-9"	1'-6"	1'-0"	1'-0"
10"	3'-4"	3'-3"	4'-0"	3'-10"	3'-0"	2'-9"	2'-2"	1'-11"	1'-6"	1'-0"
12"	4'-0"	3'-10"	4'-8"	4'-8"	3'-8"	3'-3"	2'-7"	2'-3"	2'-0"	1'-0"
14"	5'-5"	3'-10"	6'-6"	4'-11"	4'-9"	3'-5"	3'-5"	2'-5"	2'-0"	1'-6"
20"	5'-0"	5'-0"	6'-0"	6'-0"	5'-0"	4'-0"	3'-6"	3'-0"	3'-0"	2'-0"
24"	6'-0"	6'-0"	7'-0"	7'-0"	5'-0"	5'-0"	4'-6"	3'-0"	3'-0"	3'-0"
30"	7'-6"	7'-6"	8'-0"	8°0"	6'-3"	6'-3"	4'-9"	4'-6"	3'-3"	3'-3"

SUNRIDGE MINOR SUBDIVISION	SHEET
DETAILS – TREATED WATER	<u>5</u> of <u>7</u>





CODY MATERIAL SPECIFICATIONS

ALL SUBBASES AND BASE COURSES SHALL BE COMPACTED TO 95% OF MAXIMUM DENSITY AT OPTIMUM MOISTURE AS DETERMINED IN ACCORDANCE WITH AASHTO 180. CRUSHED BASE COURSE

THE MATERIAL PRODUCED SHALL BE UNIFORMLY GRADED COARSE TO FINE AND SHALL NOT VARY FROM THE HIGH LIMIT ON ONE SIEVE TO THE LOW LIMIT ON AN ADJACENT SIEVE OR VICE VERSA. THE PERCENTAGE PASSING THE NO. 200 SIEVE SHALL NOT EXCEED ONE HALF OF THE PERCENTAGE THE PERCENTIAGE PASSING THE NO. 40 SIEVE SHALL HAVE A LIQUID LIMIT NOT GREATER THAN 25 AND A PLASTICITY INDEX NOT GREATER THAN 6, EXCEPT WHEN THE PLASTICITY INDEX IS 0 (ZERO), THE LIQUID LIMIT D. ALL CRUSHED BASE COURSE MATERIAL SHALL MEET THE FOLLOWING GRADATION WHEN TESTED IN ACCORDANCE WITH AASHTO T-27 & T-11: % PASSING 100 60-85 45-65 33-53 3-12 3. AGGREGATE FOR HOT PLANT PAVEMENT MIX : IN ACCORDANCE WITH WYOMING TRANSPORTATION DEPARTMENT STANDARD SPECIFICATIONS-LATEST EDITION. A. FOR COMPACTED THICKNESSES 3" OR LESS, USE WYDOT 1/2-INCH MAXIMUM AGGREGATE. B. FOR COMPACTED THICKNESSES GREATER THAN 3", USE WYDOT 3/4-INCH MAXIMUM AGGREGATE FOR FIRST LIFT. SECOND LIFT SHALL BE A MINIMUM COMPACTED THICKNESS OF 1-1/2 INCHES, 1/2-INCH MAXIMUM AGGREGATE. C. MINERAL FILLER: FINELY GROUND PARTICLES OF LIMESTONE, HYDRATED LIME OR OTHER MINERAL DUST, FREE OF FOREIGN MATTER. 4. PRIMER: A CUT-BACK LIQUID ASPHALT OF THE MEDIUM CURING TYPE, GRADE ,C-70, AND SHALL COMPLY WITH THE REQUIREMENTS OF ASTM D2027. BITUMINOUS HOT MIX PAVEMENT SHALL BE APPROVED BY THE CITY ENGINEER 5. TACK COAT: A CATIONIC SLOW SET EMULSIFIED ASPHALT MIXED WITH A N EQUAL AMOUNT OF WATER, GRADE CSS-1H, AND SHALL COMPLY WITH THE REQUIREMENTS OF ASTM D244. OTHER GRADES OF EMULSIFIED ASPHALT WILL BE CONSIDERED TESTING OR EXPERIENCE THAT ANOTHER GRADE IS MORE SUITABLE. 6. MIX DESIGN: A COMPLETE MIX DESIGN MEETING THE REQUIREMENTS OF AI MS-2 COMPLETED WITHIN THE LAST 24 MONTHS FOR THE SPECIFIC MATERIALS TO BE USED SHALL BE SUBMITTED FOR APPROVAL PRIOR TO BEGINNING WORK. AI MS-2 ESTABLISHES THE FOLLOWING REQUIREMENTS FOR THE ASPHALT CEMENT CONCRETE FOR A MEDIUM TRAFFIC VOLUME: 1200 8 TO 16 3 TO 5 15 A. CEMENT SHALL BE PORTLAND CEMENT, TYPE II CONFORMING TO THE REQUIREMENTS OF ASTM C-150 (IF SPECIAL CONDITIONS WARRANT IT, THE USE OF A DIFFERENT TYPE OF CEMENT MAY BE APPROVED BY THE CITY ENGINEER). B. AGGREGATE GENERAL - GRAVEL, CRUSHED SLAG, CRUSHED STONE, OR OTHER INERT MATERIALS, COMPOSED OF HARD, STRONG, DURABLE PARTICLES FREE OF INJURIOUS COATINGS. 2) THE FINE AGGREGATE SHALL BE FREE FROM INJURIOUS AMOUNTS OF ORGANIC IMPURITIES. 3) THE FINE AGGREGATE SHALL BE GRADED COURSE TO FINE MEETING THE FOLLOWING GRADATION: % PASSING 100 95-100 80-100 50-85 25-60 5-30 0-10 0-4 1) THE MAXIMUM PERCENTAGES OF DELETERIOUS SUBSTANCES SHALL NOT EXCEED THE FOLLOWING PERCENTAGES BY WEIGHT: 0.3% 0.3% 2.0% WHEN TESTED IN ACCORDANCE WITH THE LOS ANGELES RATTLER METHOD, THE COARSE AGGREGATE SHALL NOT SHOW A WEAR IN EXCESS OF 40%. THE AGGREGATE SHALL BE GRADED COARSE TO FINE MEETING THE FOLLOWING GRADATION: % PASSING 100 95-100 25-60 0-10 0-5 E. ADMIXTURES AND AIR-ENTRAINING AGENTS SHALL BE APPROVED BY THE ENGINEER AS RECOMMENDED WITHIN THE REQUIRED MIX DESIGN AS PREPARED BY A QUALIFIED TESTING LABORATORY. F. ALL CONCRETE PLACED SHALL HAVE A SLUMP OF BETWEEN 1" AND 4" WHEN TESTED IN ACCORDANCE WITH G. ALL CONCRETE PLACED SHALL MEET THE FOLLOWING MINIMUM STRENGTH REQUIREMENTS WHEN TESTED IN ACCORDANCE WITH ALL APPLICABLE ASTM STANDARDS: 2860 P.S.I. 7 DAYS 28 DAYS 4000 P.S.I. GENERAL - ALL WORK ASSOCIATED WITH THE DETAILS SHOWN ON THIS PAGE SHALL BE ACCOMPLISHED IN ACCORDANCE WITH THE <u>WYOMING PUBLIC WORKS STANDARD SPECIFICATIONS</u>, UNLESS OTHER SPECIFICATIONS ARE PROVIDED IN THE PROJECT MANUAL. SUNRIDGE MINOR SUBDIVISION SHEET

DETAILS - ROADWAY

of 7

PLAN	CITY OF COD INING, ZONING AND ADJ STAFF REPOR	USTMENT BOARD				
MEETING DATE:JULY 12, 2022TYPE OF ACTION NEEDED						
AGENDA ITEM:		P&Z BOARD APPROVAL:				
SUBJECT:	Preliminary Plat of The Sunridge Subdivision— A 5-Lot Subdivision. SUB 2022-04	RECOMMENDATION TO COUNCIL:	Х			
PREPARED BY:	TODD STOWELL, CITY PLANNER	DISCUSSION ONLY:				

<u>PROJECT OVERVIEW</u>

Shelly Cate and Ryan Silva have submitted a preliminary plat application for a 5-lot subdivision. The property is zoned R-2 and is currently vacant. They previously submitted a conceptual plan for this 5-lot subdivision, which was discussed by the Planning and Zoning Board so that they would have direction in preparation of the plat application. That review concluded that a street consisting of a 20-foot-wide strip of asphalt, plus curb and gutter on both sides and a 4-foot sidewalk on one side



would likely be sufficient, provided no parking occurred on the street.

The lots are planned for single-family dwellings, with the owners constructing their home on Lot 2. However, it is noted that the zoning would permit two-family dwellings on Lots 2 and 3, and single-family dwellings with accessory dwelling units on Lots 1, 4 and 5.

The construction plans for a subdivision are typically not available until after preliminary plat review, but have been submitted for this subdivision and are attached to provide additional detail. This staff report will point out a few modifications that are needed to those plans, but the plans are not ready for approval at this time. Formal review and approval of the construction plans will occur with the final plat review.

SUBDIVISION REGULATIONS

The 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: Met.

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

Comment: The proposed street section described, with 20 feet of asphalt is narrower than the "minor residential" street section that specifies 24 feet. The minor residential street section does not have a specific threshold for number or type of dwelling units it may serve, but when it was developed the thought was up to ten dwellings, and this development would be within that amount.

The conceptual plan discussion concluded that because the narrower street width would not meet minimum width for on-street parking, that additional parking would be needed on the individual lots. The applicant agreed to this condition. The meeting minutes do not mention how many additional parking spaces. Staff's thought is that there should be at least two spaces more than otherwise required (e.g. 4 spaces for a single-family home, 5 spaces for a single-family home with an ADU, 6 spaces for a duplex).

There are no streets shown on the street master plan as passing through this property.

C. Jogs Prohibited: Street jogs shall be prohibited unless, because of very unusual conditions, the commission and council determine that the offset is justified. Comment: There are no internal street jogs.

D. Topography: Streets shall have a logical relationship to the topography. Comment: The street location seems to be the most logical. Details regarding the profile of the street centerline can be seen in the draft construction plans and likely need modification to better address street drainage and adequate cover for the sewer services. Those details can be discussed between the engineer and public works before final plat review.

E. Intersections: Intersections shall be at or near right angles whenever possible. Comment: Met.

F. Local Streets: Local streets will be designed to discourage through traffic. Comment: Met.

G. Cul-De-Sacs: Cul-de-sacs shall be permitted, providing they are no longer than five hundred feet (500'), including the area at the end of said cul-de-sac; and further

providing, that the property line to property line diameter of the cul-de-sac be at least one hundred feet (100'). Design specifications for curb, gutter, sidewalk and distance from property line to sidewalk shall be in accordance with the typical section of a "residential street", as defined by the master street plan. Surface drainage shall be towards the intersecting streets whenever possible, but may be out of the cul-de-sac through a drainage easement as a last alternative.

Comment: The length of the proposed cul-de-sac is about 250 feet, which is within the limit. The requirement for the size of the cul-de-sac bulb was discussed with the conceptual plan and a variance to the standard is requested. The fire marshal and public works are agreeable to a cul-de-sac bulb with an 80-foot diameter of asphalt, provided no parking occurs on the cul-de-sac. The plans show 85 feet of right-of-way with the 80-foot diameter of asphalt.

Drainage will not be able to flow to the intersecting street. A drainage easement and facility will be necessary.

H. Dead End Streets, Alleys: Dead end streets and alleys (with the exception of cul-desacs) shall be prohibited, unless they are designed to connect with future streets or alleys on adjacent lands that have not been platted... Comment: Met, as cul-de-sacs are the exception.

I. Half Streets: Half streets will be prohibited... Comment: Not applicable.

J. Reverse Curves: Reverse curves on...residential and marginal streets and alleys shall have at least one hundred feet (100') of tangent length between reverse curves Comment: None proposed.

K. Widths and Grades: Street, alley and easement/right of way widths and grades shall be as follows:

	Minimum Right Of Way Width	Minimum Grade	Maximum Grade
Arterial street	100 feet	0.3 percent	7.0 percent
Collector street	80 feet	0.3 percent	7.0 percent
Residential street	60 feet	0.3 percent	7.0 percent
Marginal street	46 feet	0.3 percent	10.0 percent

Comment: 29th Street is classified as an arterial street on the street master plan. However, as 29th Street only has 80 feet of right-of-way, Public Works has indicated that they would likely work within that width for any future widening project, so no additional right-of-way for 29th Street is being requested.

The subdivision ordinance has not been updated to reflect the street profiles of the street master plan, so a variance is requested to the 46-foot right-of-way width shown in the table for a marginal (minor) residential street. The proposed interior street is proposed within a 30-foot-wide right-of-way, and an adjacent 10-foot-wide utility easement is provided with the intent of accommodating additional utilities.

L. Vertical Curve Length: The minimum length of vertical curves shall be as follows... Arterial, collector and residential streets: 15 times the algebraic difference in the rate of grade.

Comment: Met.

M. Visibility: Clear visibility, measured along the centerline of the street shall be asfollows...Residential street200 feetComment: Met.

N. Curvature Radius: The minimum radius of curvature on the centerline of a street shall be as follows...Residential street 200 feet Comment: Met.

O. Streets with Interior Angles: ...For street intersections with an interior angle greater than seventy degrees (70°), the curb shall be rounded by a radius of nine and one-half feet (9¹/₂').

Comment: The plans appear to show the curb of the new street extending to the edge of 29th Street, with a 25-foot radius. The radius is appropriate for the conditions. However, due to the planned pathway along 29th Street and the lack of curb and gutter on 29th Street, the curb and gutter can end at the edge of the 29th Street right-of-way, with a taper in the curb height.

P. Alleys: Alleys shall be required in all subdivisions with the minimum width being twenty feet (20'), unless extreme conditions preclude the feasibility of alleys... Alleys shall be constructed with a minimum of six inches (6") of crushed aggregate base course for the finished surface. The specification for the gradation of the crushed aggregate base course may be obtained from the city engineer.

Comment: A variance to the alley requirement is requested. As all utilities will be in and along the streets and garbage collection will be with roll-out containers, there is no need for alleys. Staff supports the variance request.

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 adjustment 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: The new interior street will be constructed with curb, gutter, sidewalk and streetlights, per the City standards, so that it can be accepted as a City street. As presented in the conceptual plan, sidewalk is only proposed on one side of the street, and not around the cul-de-sac bulb. A variance to allow sidewalk on only one side of the street, and at only four feet wide instead of five feet, is requested. The request for sidewalk on only one side of the street is supported, as sidewalk on both sides would greatly affect the available buildable area on Lots 4 and 5—reducing it to about 20 feet. The construction plans do not yet include the electrical layout, which will include the streetlight location(s).

Rather than require curb, gutter, and sidewalk along the 29th Street frontage, the City Council has recently determined that installation of a detached pathway is an alternative that meets the intent of the requirement and can occur without curb and gutter being in place. The city council has required this of subdivisions that do not have frontage with curb and gutter, when there is a pathway identified on the pathway master plan. That is the case here. The pathway for this section of 29th Street has already been engineered at City cost. The developer is responsible for its construction, or alternatively can contribute the cost of construction to the City and the City will include it in the larger project. As the subdivision ordinance specifies that the improvements are the developer's responsibility, construction or payment should be required before the final plat is recorded.

The pathway is shown on the master plan trails map. This photo is of the pathway section in front of Lincoln Estates.





R. Street Cross Section: The minimum typical street cross section for each type of street shall be as shown on the master street plan. Details of the city standards for typical paving, curb, gutter, sidewalk, alley aprons and valley gutter sections may be obtained from the city engineer.

Comment: See "K" above. Public Works has recently modified the curb detail to allow a shorter curb in some instances. Coordinate with Public Works.

S. Valley Gutters: The use of valley gutters in areas where storm sewer facilities exist or are proposed will be discouraged. Comment: None proposed.

T. Drainage: The area to be subdivided shall be designed to provide proper and sufficient drainage. Runoff and storm sewer systems shall be designed to adequately drain the subdivision and adjacent area that will drain into the subdivision. All stormwater systems shall be designed to achieve zero increase in runoff and shall be in compliance with the city stormwater management policy, as amended. They shall be designed and constructed to allow runoff and stormwater to flow by gravity from the subdivision to an adequate outlet. When an existing storm sewer trunk line is available, the proposed system shall be designed to connect to it. When an existing storm sewer trunk line is not available, a drainage plan must be developed that is acceptable to the city. Minor subdivisions shall be exempt from this requirement.

Comment: Not met. There are not storm sewer lines in the area, so on-site retention will be needed. The engineer may have been confused by last sentence indicating that minor subdivisions are exempt—the plat is labeled as a minor subdivision. However, technically this is not a minor subdivision because it involves the creation of a new street and extension of water and sewer mains. To quote the definition in the code, "MINOR SUBDIVISION: Any subdivision that the planning, zoning and adjustment board has determined shall facilitate isolated in-fill development within municipal boundaries and either: a) revises the plat affecting not more than five (5) lots previously created by said plat; or b) creates five (5) or fewer lots <u>without requiring the creation of any new streets or the extension of water and sewer utilities or any new public improvements.</u>

A drainage plan, calculations, and facility will need to be provided.

A maintenance agreement or homeowner's association containing adequate provisions for the perpetual care and maintenance of the storm water detention facilities will be needed. The agreement will need to include language that the City can enforce the agreement.

U. Lot Requirements: All lots within a proposed subdivision will meet the following requirements:

1. Lots shall be sized to meet the requirements of the appropriate zoning.

Comment: All lots meet minimum size and dimensional requirements for the R-2 zone.

2. Every lot shall abut upon or have access to an approved street or an approved culde-sac.

Comment: Met.

3. Side lot lines shall be at approximate right angles to the street line on which the lot faces. Comment: Met.

comment: Met.

4. Strip lots established with the intent of restricting access to streets or alleys will be prohibited. Comment: Met.

V. 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: Block length along 29th Street is not met, and cannot be met by this subdivision alone. A variance to the requirement is recommended.

Section 11-5-1, DEVELOPMENT AND IMPROVEMENT also includes standards for construction. Most of those items are simply verified in the construction plans and/or as part of the final plat review. Those that warrant discussion at this point are noted below.

C. Curbs, Gutters And Sidewalks: Curbs, gutters, and sidewalks shall be constructed along both sides of any proposed streets. ...

Comment: Again, a variance allow sidewalk on only one side of the street is requested.

D. Street Design, Construction: Streets shall be designed and constructed according to accepted engineering practices and construction standards with the minimum cross section being the city standard.

Comment: Again, the street width is requested to be reduced. However, depth of material and other design details will be met.

E. Street Name Signs: Street name signs shall be installed at all intersections. Comment: Not yet identified on the plans. A street name sign will be needed, as well as a stop sign, "No Outlet" sign, and no parking signs. The sign plan should be incorporated into the construction plans.

F. Sanitary Sewer: Sanitary sewer shall be constructed according to city approved specifications and city construction standards, and shall connect to the city system. It shall also be approved by all appropriate state and/or federal agencies. 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. The use of individual septic systems will not be permitted when a sanitary sewer main is available...

Comment: Sanitary sewer is proposed to be extended into the subdivision. There is concern that the sewer services coming off of the main are too shallow and therefore subject to freezing. Frost depth in Cody is considered 48 inches (4 feet) and the sewer services for Lots 1 and 3 would be somewhere in the range of two to two-and-a-half feet of cover at the curb. Lot 2 would have slightly more and Lots 4 and 5 should be fine. Options include adjusting the street elevation and/or going with low-pressure lines which are not dependent on gravity flow. Additional work is needed on this issue.

G. Storm Sewer: Storm sewer shall be constructed according to city approved specifications, separate from the sanitary sewer. When reasonably possible the storm sewer shall be connected to the existing storm sewer system. Comment: As noted above, an on-site storm system is needed.

H. Water Mains: 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 $({}^{3}/{}^{4}")$ copper service line. The service lines shall be extended from the main to the property line according to city standards. These mains will be connected to the city system. 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... It will be the developer's responsibility to ensure that the water piping system for the proposed subdivision is connected to the city system. The development of private or community wells for potable water will not be allowed within the corporate limits of the city. Comment: The plans call for extension of a water main into the subdivision, with a fire hydrant at the end of the line.

I. Fire Hydrants: Fire hydrants shall be installed at intervals not to exceed five hundred feet (500') between hydrants and provided with standard hose connections as specified by the fire department. Comment: Shown on plans.

J. Open Drains, Irrigation Ditches: All open drains and irrigation ditches shall be buried or, if possible, eliminated. Comment: Not applicable. The irrigation ditches are already piped through this property.

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. Written agreements between the subdivider and each utility company, copies of which will be presented to the city with the construction specifications, shall be drawn up stating who will install the utilities and how the costs for their installation shall be covered... It will be the developer's responsibility to ensure that all utilities necessary or reasonably expected are placed within the proposed subdivision.

Comment: This construction details of this condition will be reviewed with the final plat application. The "all utilities necessary or reasonably expected" will be clarified. In practice this has included sewer, water, power, natural gas, and at least one telecommunication. More recently the City adopted a water master plan, which identified extension of the City raw water (irrigation) system as well. Public Works recommends that although details of raw water requirements are not fully developed, the construction is straightforward and, in this case, should be "reasonably expected" to be provided to the subdivision. Other subdivisions and projects are in the works to have a raw water main extended to 29th Street, just south of this property within the next year or two. Rather than develop a gravity flow system utilizing McMillin Ditches, designing the irrigation distribution system for pressurized raw water from the City would appear to have its benefits at a similar cost of construction. Admittedly transferring the McMillin water rights off the property would have costs, but those costs could be minimized if done in conjunction with other properties in the area (e.g. the Mountain View 29 subdivision to the south).

L. Other Improvements: Any other improvements, such as bridges, culverts, etc., not specifically mentioned herein but found necessary by the city due to conditions found on the site shall be constructed. Comment: None identified.

M. Street Lighting: Street lighting shall be installed according to the standards and requirements established by the city electrical commissioner, the cost of which will be borne by the subdivider.

Comment: Will need to be added to the plans.

N. Public Use Areas: There shall be conveyed to the city an area or areas of land or the cash equivalent thereof, on the basis of one acre per fifty (50) prospective dwelling units, to provide for parks, fire stations, recreational areas and other public uses. This requirement shall be in addition to lands dedicated for streets and alleys. ... The dedication of land or cash in lieu of land shall be at the sole discretion of the city council, with recommendation from the planning and zoning board and the parks and recreation department. If subsequent rezoning or resubdivision would result in a higher number of prospective dwelling units, additional land or cash equivalent shall be conveyed to the city. If the city council elects to require cash in lieu of land, the amount thereof shall be the fair market value of the land. If the city and the subdivider cannot agree on that value, each shall designate an appraiser and the two (2) appraisers so selected shall arrive at a recommended market value, which shall be binding upon the parties...

Comment: The Public Use Area requirement is not applicable to minor subdivisions. In practice, it does not appear that the City has applied this to subdivisions of 5 lots or less that do not technically qualify as "minor" because of "*new streets or the extension of water and sewer utilities or any new public improvements*". Staff is hesitant to recommend application of the requirement to this subdivision as it does not appear to have been applied to similar subdivisions in the past. If it is not applied, technically a variance would be necessary. It if is applied, the cost would be \$7,819.00 using the 2022 County Assessor valuation and presuming five dwelling units.

OTHER:

Miscellaneous:

For purposes of providing direction for editing the construction plans and preparing the final plat, the following comments are provided.

- The applicant will need to contact the post office for mail box location(s). Preference is that the boxes be placed along the south side of the interior street. Final location must be authorized by both the Post Office and City. Provide a mailbox easement if needed.
- 2. The street name of "Sierra Vista Court has been approved by the street name committee.
- 3. Primary vehicle access for Lot 5 will be limited to the interior street. Include a note on the final plat to notify the lot owner of the restriction.
- 4. Add a note to the final plat about each lot providing at least two additional parking spaces above the minimum, due to the restriction of no on-street parking.
- 5. Include lot and street survey monumentation on the final plat, per the requirements of the subdivision ordinance.
- 6. Label adjacent subdivisions on the final plat.
- 7. It is recommended that the stormwater infiltration facility be located in a common area tract or the street right-of-way, rather than on a private lot.
- 8. Provide a cross section detail for the street and utilities.
- 9. In order to avoid having to dig under the dry utilities to connect to the water service stubs, extend a "pigtail" from the curb stop at the back of the sidewalk (or curb if no sidewalk) under the dry utility trench. Include a detail in the construction plans.
- 10. Include all utilities on the construction plans, and approval signature lines for each utility provider.

- 11. If raw water is provided, it will affect either the street and right-of-way width or the utility easement width, depending on where the raw water main is installed. If run in the street, the asphalt and right-of-way will need to be widened two feet. If run in the utility easement, at least five feet of additional width will be needed. Coordinate with Public Works. Each has its advantages and disadvantages.
- 12. Shifting the existing irrigation easement along the west line is acceptable to the City, but should also be clearly authorized by the McMillin ditch company. It is recommended that a consent statement and signature be included on the final plat for McMillin Irrigation, and language included in the owner's statement as well.
- 13. Coordinate the street design with the pathway design.
- 14. List the variances granted on the final plat.
- 15. Correct all typos on the final plat (extraneous labels on vicinity map, and legal description in Certificate of Owner)

VARIANCES:

The variances noted are to be reviewed under the following standard of 11-5-2(B):

If during the approval process of a proposed subdivision it can be shown that strict compliance with the requirements of this title will result in extraordinary hardship to the subdivider due to unusual topography or other similar land conditions, or where the subdivider can show that variances will make a greater contribution to the intent and purpose of this title, the commission and council may, upon written request and proper justification, grant a variance to this title so that substantial justice may be done and the public interest secured; provided, that any such variance will not have the effect of nullifying the intent and purpose of this title.

Planning staff would recommend approval of the variances noted in the staff report, as many, particularly the street and sidewalk widths relate to being able to utilize the narrower portion of the property for lots. If the area is not wide enough to accommodate a home due to the application of the standard dimensional requirements, it would severely impact its ability to provide needed housing. The variances thereby would "*make a greater contribution to the intent and purpose of this title*" than if the requirements were imposed in full.

POTENTIAL MOTION:

Recommend that the City Council approve the preliminary plat for the proposed subdivision, grant the variances listed, and require raw water as one of the expected utilities, subject to the listed conditions:

Subdivision Variances:

- 1. To waive the alley requirement.
- 2. To allow use of the street and cul-de-sac design proposed, subject to providing additional parking on the lots due to no on street parking being permitted.
- 3. To require sidewalk on only one side of the street, and not around the cul-de-sac bulb. Width would be reduced from 5 feet to 4.
- 4. To the Public Use Area dedication and cash-in-lieu requirement. (?)

Conditions:

- 1. If City raw water is required as recommended, modify the street and right-of-way width or the utility easement width as necessary. Coordinate with Public Works.
- 2. If City raw water is to be provided, the McMillin surface water rights are to be transferred to the City pursuant to the subdivision ordinance.
- 3. Follow and incorporate all "miscellaneous" items listed in the staff report.
- 4. The street must include a street sign, stop sign, "No Outlet" sign, and "No Parking Fire Lane" signage spaced as specified by the fire marshal.
- 5. If the public use area cash-in-lieu requirement is not waived, payment of \$7,819 to the City is required with the final plat (before mayor signs).
- 6. Install an 8-foot-wide asphalt pathway along the property frontage of 29th Street or pay that amount to the city prior to recording the final plat.
- 7. Provide an engineers stormwater report and drainage plan for the subdivision, which is to be reviewed and approved as part of the final plat process.
- 8. A maintenance agreement and/or homeowner's association shall be established for maintenance of the storm water infiltration facilities. Submit the proposed documents with the final plat. Also include an explanatory note referencing such on the final plat.
- 9. The final plat application and construction documents shall otherwise comply with the City subdivision ordinance.

<u>ATTACHMENTS:</u>

Preliminary Plat Preliminary utility plan Preliminary landscape/drainage plan

H:\PLANNING DEPARTMENT\FILE REVIEWS\MAJOR-MINOR SUBDIVISION\2022\SUB2022-04 SHELLY CATE SUNRIDGE FIVE LOT SUBD\STAFF REPORTS\STAFF RPT TO PC PRELIM.DOCX

MEETING DATE: JULY 19, 2022 DEPARTMENT: PARKS, RECREATION & PUBLIC FACILITIES PREPARED BY: MIKE FINK PRESENTED BY: RICK MANCHESTER

Cody Auditorium Fire Suppression System

ACTION TO BE TAKEN

Request City Council to allow the Mayor to enter into an agreement with Engineering Associates for the load bearing pad installation for the Cody Auditorium.

SUMMARY OF INFORMATION

The City Council had taken action to approve the funding of the Cody Auditorium fire suppression system. The money allocated was \$150,000.

When we were looking into the logistics of performing the work on the fire suppression system, we had to have an engineer come in and look at the flooring to ensure that the floor could sustain the weight of a mechanical lift.

Engineering Associates inspected the floor structure. Upon inspection, they reported that the load bearing pads on the base of the beams under the hardwood flooring had been compromised and needed replaced.

The weight of a platform lift could cause the pad to crush and the floor could be damaged. It was also recommended that we replace the load bearing pads even if we did not continue with the fire suppression system.

If we had an auction in the building and the auctioneer brought in a heavy item such as a gun safe, the pad could crush and it would cause damage to the flooring.

Engineering Associates will replace the load bearing pads for \$9,663.

We would like to enter into a new contract for \$9,663 with Engineering Associates for the load bearing replacement.

FISCAL IMPACT

Engineering Associates bearing pad replacement contract not to exceed \$9,663.

ALTERNATIVES

- 1. Enter into agreement with Engineering Associates.
- 2. Deny the agreements.

ATTACHMENTS

Engineering Associates Documents

AGENDA & SUMMARY REPORT TO

Rick Manchester, Parks, Recreation & Public Facilities Director (307) 587-0400 Mike Fink, Public Facilities and Recreation Superintendent (307) 587-0400 Cody Schatz, Engineering Associates (307) 587-4911

AMENDMENT NO. <u>1</u> TO SHORT FORM OF AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES

Subject of Amendment: Bearing Pad Replacement under main floor

1. Background Data:

- a. Effective Date of OWNER-ENGINEER Agreement: December 23, 2021
- b. OWNER: <u>City of Cody</u>
- c. ENGINEER: Engineering Associates
- d. PROJECT: Cody Auditorium Fire Suppression Project

2. Nature of Amendment

- <u>X</u> Additional Services to be Performed by ENGINEER
- _____ Modifications to Services of ENGINEER
- _____ Modifications to Responsibilities of OWNER
- _____ Modifications to Payment to ENGINEER
- _____ Modifications to Time(s) for Rendering Services
- _____ Modifications to Other Terms and Conditions of the Agreement

3. Description of Modifications

Attachment 1, "Modifications", consisting of 4 pages. Includes Section 10401 – Bearing Pads

OWNER and ENGINEER hereby agree to modify the above-referenced Short Form Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect. The effective Date of this Amendment is 06/21/22

OWNER:	ENGINEER:
CITY OF CODY	ENGINEERING ASSOCIATES
Signed By:	Signed By:A
Printed Name: Matt Hall	Printed Name: Cody A. Schatz
Title: Mayor	Title: CFO
Date Signed:	Date Signed: June 10th, 2022

EJCDC No. E-501 1999 Edition (EA 2010)

.

This is Attachment 1, consisting of <u>4</u> Pages, to Amendment No.<u>1</u>, dated June 21st, 2022.

Modifications

A1. ENGINEER shall perform the following Additional Services:

During the design of the project, it was discovered that the bearing pads under the main floor need to be replaced to use a manlift for this project. ENGINEER will provide labor, equipment, and material to install bearing pads per Section 10401 – Bearing Pads per the attached document.

A2. The Scope of Services currently authorized to be performed by ENGINEER in accordance with the Agreement and previous amendments, if any, is modified as follows:

See A1 above.

A3. The responsibilities of OWNER are modified as follows:

Allow ENGINEER access to the piers under the main floor

A4. For the Additional Services or the modifications to services set forth above, OWNER shall pay ENGINEER the following additional or modified compensation.

An additional fee of \$9,663 for a total contract of not to exceed of \$33,663.

A5. The schedule for rendering services is modified as follows:

ENGINEER will install pads within 2 weeks of receiving the material.

A6. Other portions of the Agreement (including previous amendments, if any) are modified as follows:

N/A

EJCDC No. E-501 1999 Edition (EA 2010)

M:\Agreements\Master Agreement Forms\Amendments\Amendment Short Form Owner Engineer.doc

SECTION 10401

BEARING PADS

PART 1 GENERAL

- 1.1 WORK INCLUDES
 - A. Bearing Pads
- 1.2 RELATED WORK
 - A. Apply other sections of specifications to the extent required for proper performance of the work.
 - B. Section 10400 Fire Sprinkler Systems.

1.3 UNIT PRICE - MEASUREMENT AND PAYMENT

- A. Basis of Measurement: By the job.
- B. Basis of Payment.
 1. Bid Item Pay Unit Bearing Pad Replacement on Main Floor LS

1.4 REFERENCES

A. AASHTO Grade 5 Neoprene Bearing Pads

PART 2 PRODUCTS

- 2.1 Bearing Pads
 - A. Bearing Pads:

а.

- 1. Natural Rubber, Dynamex SR-A5, 60 Durometer, +/- 5 Duro, or approved equal.
 - a. 66 each 1 inch x 8 inch x 16 inch
- 2. Supplied by Redwood Plastics and Rubber:
 - Steve Watilo 1-509-536-7700 <u>SWatilo@redwoodplastics.com</u> Spokane, WA

PART 3 EXECUTION

3.1 INSTALLATION

- A. Comply with manufacture recommendations.
- B. Install at locations shown on drawings or directed by Engineer.
- C. Monitor existing 18-foot-long timbers on top of concrete piers. Notify Engineer if timber cracking increases during pad replacement operation.
- D. Attached is a picture of the existing cork bearing pads.



END OF SECTION

MEETING DATE: JULY 19, 2022 DEPARTMENT: PARKS, RECREATION & PUBLIC FACILITIES PREPARED BY: MIKE FINK PRESENTED BY: RICK MANCHESTER

Cody Auditorium Fire Suppression System

ACTION TO BE TAKEN

Request City Council to allow the Mayor to enter into an agreement with Rapid Fire Protection for the Fire Suppression System at the Cody Auditorium and Cody Clubroom.

SUMMARY OF INFORMATION

The City Council had taken action to approve the funding of the Cody Auditorium fire suppression system. The money allocated was \$150,000.

When we had the bid opening, the amount came to \$183,441.00. The scope of work consisted of the fire suppression system along with a key fire alarm system. The bid came in over the budgeted amount by \$22,441.00

The bid came in over the budgeted amount by \$33,441.00.

After further discussion with the Fire Marshal, he has agreed that we did not have to have an alarm system in parts of the building that are not occupied by staff or the public. They were able to reduce the cost of the fire alarm system from \$43,961 to \$26,309.

We would like to recommend that the City of Cody enter into a contract with Rapid Fire for a fire suppression system at the Cody Auditorium and Cody Club Room not to exceed \$165,789.00

FISCAL IMPACT

Rapid Fire contract not to exceed \$165,789.

ALTERNATIVES

- 1. Enter into agreements with Rapid Fire.
- 2. Deny the agreements.
- 3. Enter into part of the agreement.

ATTACHMENTS

Engineering Associates Documents

AGENDA & SUMMARY REPORT TO

Rick Manchester, Parks, Recreation & Public Facilities Director (307) 587-0400 Mike Fink, Public Facilities and Recreation Superintendent (307) 587-0400 Cody Schatz, Engineering Associates (307) 587-4911 Alex Meixell, Rapid Fire (605) 342-5047



TRANSMITTAL

то:	Mr. Rick Manchester and Mr. Mike Fink
	City of Cody
	Cody, WY 82414

DATE: June 15, 2022

SUBJECT: Cody Auditorium Fire Suppression Project Bid Opening

Dear Rick and Mike,

This letter summarizes the results of our recent bid opening, and provides a recommendation to award the Cody Auditorium Fire Suppression Project. Enclosed are the following documents for your review and consideration:

- 1. Certified Tabulation of Bids;
- 2. Bid Opening Checklist;
- 3. Affidavit of Publication we will send this to you when we receive it from the Cody Enterprise.
- 4. Lowest apparent bidder's bid package;
- 5. Engineer's Recommendation. Below is a summary of my recommendations to the Owner.
 - a. One bid was received for the project, see enclosed bid tabulation. The lowest apparent bid was submitted by Rapid Fire Protection, Inc. After review of their bid and having multiple discussions with them on providing a complete fire suppression system that meets City of Cody's Home Rule, we consider it to be responsive. They provided a base bid of \$139,480. If the main room of the auditorium isn't heated, they provided an option for a dry system for an additional \$47,540. We recommend that the auditorium always be heated, so the dry system doesn't need to be installed. They also provided an option with an electrical contractor to have a turn key fire alarm system for an additional \$43,961. This is required by our local Fire Code and we recommend this option be selected. **The total bid price is \$183,441.00 for a complete system**.
 - b. Search results from the Wyoming Secretary of State verified that Rapid Fire Protection, Inc is in good standing. Also provided with the bid package is a

certificate from the Secretary of State dated July 2, 2021, showing that Rapid Fire Protection, Inc. has a Wyoming Residency Certificate.

- c. Bid documents were signed by Alex Meixell, Sales and Estimating.
- d. Alex did state in the bid documents that material lead times will cause them to complete the project later than we had hoped. They plan for an end of October 2022 completion date. That being said, it sounds like this will still work with your schedule. EA has also worked with Rapid Fire Protection on a few other projects. They completed those projects in a satisfactory condition.

Given my review of the bid packet as submitted, Rapid Fire Protection, Inc is the lowest responsive bidder. Knowing that inflation and the cost of getting work completed this year is extremely high, we are not surprised by the cost to complete this work. We recommend City of Cody consider awarding the bid to Rapid Fire Protection, Inc in the amount of \$183,441.00, as long as City Council approves and that you have enough funding for this project.

At your direction, EA can prepare a Notice of Award for the project for signature by Owner and Contractor. If you have any questions or need additional information, please let me know.

Sincerely, ENGINEERING ASSOCIATES

lots for for

Cody A. Schatz, PE & LS Project Manager

encl

cc: 21045.00 Bidding Documents

CITY OF CODY CODY AUDITORIUM FIRE SUPPRESSION PROJECT JOB NO. 21045.00 BID DATE: 6/15/2022

BID TABULATION

ITEM			EST.		'S OPINION DBABLE ENT COSTS	RAPID FIRE PF	ROTECTION INC		
NO.	DESCRIPTION	UNITS	QTYS.	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
A. BASE BID									
1 FIRE SU	PPRESSION SYSTEM	LS	1	\$100,000.00	\$100,000.00	\$183,441.00	\$183,441.00		\$0.00
				TOTAL BID :	\$100,000.00		\$183,441.00		\$0.00



BID OPENING CHECK LIST

OWNER: CITY OF CODY PROJECT: CODY AUDITORIUM FIRE SUPPRESSION BID OPENING DATE: 6/15/2022 JOB #: 21045.00

Contractor	Acknowledge addendums	Bid Bond 5%	Wyo. Res. Certificate	Cont. Name Sign/Seal/ Address	Total Bid
Rapid Fire Protection				>	144 [8]
ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COSTS: \$100,000.00	PINION OF PR	OBABLE C	ONSTRUCT	ON COSTS:	\$100,000.00

BID FORM FOR CONSTRUCTION CONTRACT

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 1-OWNER AND BIDDER

1.01 This Bid is submitted to:

Owner Name: CITY OF CODY

1.02 This Bid is submitted by:

Bidder Name: _____

1.03 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2—ATTACHMENTS TO THIS BID

- 2.01 The following documents are submitted with and made a condition of this Bid:
 - A. Required Bid security in the form of Bid Bond
 - B. Wyoming Residency Certificate: Yes X No ;;
 - C. Tabulation of Proposed Subcontractors, Suppliers, and other individuals and entities; and
 - D. Required Bidder Qualification Statement with supporting data.

ARTICLE 3—BASIS OF BID

- 3.01 Unit Price Bids
 - A. Bidder will perform the following Work at the indicated unit prices:

ltem No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
					\$
					\$
					\$
Total of All L	Init Price Bid Items				\$

(See 00410-XX and 00410-YY)

TOTAL OF ALL ESTIMATED PRICES – SEE ATTACHED BID SCHEDULE

- B. Bidder acknowledges that:
 - 1. each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and
 - 2. estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

ARTICLE 4—TIME OF COMPLETION

- 4.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 5—BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

- 5.01 Bid Acceptance Period
 - A. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.
- 5.02 Instructions to Bidders
 - A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

5.03 Receipt of Addenda

A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date

ARTICLE 6—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

6.01 Bidder's Representations

- A. In submitting this Bid, Bidder represents the following:
 - 1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
 - 2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 - 3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.

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- 4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
- 5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
- 6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.
- 7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
- 8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- 9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
- 10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
- 11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

6.02 Bidder's Certifications

- A. The Bidder certifies the following:
 - 1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
 - 2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
 - 3. Bidder has not solicited or induced any individual or entity to refrain from bidding.

- 4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 8.02.A:
 - a. "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
 - b. "Fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.
 - c. "Collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.
 - d. "Coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

BIDDER hereby submits this Bid as set forth above:

Bidder:

Didder.	Rapid Fire Protection
By:	(typed or printed name of organization)
Name:	(individual's signature)
Name.	(typed or printed)
Title:	Sales and Estimating
Date:	(typed or printed) 6/15/2022
	(typed or printed)
lf Bidder is	a corporation, a partnership, or a joint venture, attach evidence of authority to sign.
Attest:	
Namo	(individual's signature)
Name:	(typed or printed)
Title:	
_	(typed or printed)
Date:	(typed or printed)
Address fo	or giving notices: 600 E. Carlson St.
	Cheyenne, WY 82009
Bidder's C	
Name:	Alex Meixell
	(typed or printed)
Title:	Sales and Estimating (typed or printed)
Phone:	605-591-0047
Email:	alexmeixell@rapidfireinc.com
Address:	1530 Samco Road
8	Rapid City, SD 57702

Bidder's Contractor License No.: (if applicable) City of Cody # 166

BID DATE: 06/15/22

A. BAS	E BID				
BID ITEM NO.	DESCRIPTION	UNITS	EST. QTYS.	UNIT PRICE	TOTAL
1	FIRE SUPPRESSION SYSTEM	LS	1		
L				A. TOTAL BID:	\$183,441

Fire Suppression System only	\$139,480
Optional Adder for Dry System in Auditorium	+ \$47,540
Turn Key Fire Alarm (Electrical contractor included)	\$43,961

Based on design and material lead times on the fire suppression system, we anticipate that material will arrive around the middle of September 2022 and therefor we cannon meet the listed September 30th completion deadline. We feel that we will be able to complete the project by the end of October 2022 and request the completion date to be changed to October 31st 2022.

There is a fair amount of uncertainty associated with the availability of fire alarm components. We have a high level of confidence that we will be able to get the alarm system to a point where we will be able to monitor the suppression system by the October 31st deadline. However, due to supply chain issues we cannot guarantee a complete and fully functional fire alarm system by the end of October.



SURETY:

of business)

Plymouth, MN 55441

(Name, legal status and principal place

Atlantic Specialty Insurance Company

605 Highway 169 North, Suite 800

Bid Bond

CONTRACTOR:

(Name, legal status and address) Rapid Fire Protection, Inc. 600 E. Carlson Street, Suite AB Cheyenne, WY 82009

OWNER:

(Name, legal status and address)

City of Cody 1338 Rumsey Avenue Cody, WY 82414

BOND AMOUNT: \$ Five Percent of Amount Bid - - - (5%)

PROJECT: (Name, location or address, and Project number, if any)

Cody Auditorium Fire Suppression Project

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An Additions and Deletions Report that notes added Information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

Init.

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furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond. 15th June, 2022. Signed and sealed this day of

(Witness)

S

Init.

I

Ritter (Witness) Debra Ritter

Rapid Fire Protection, Inc.	
(Contractor as Principal)	(Seal)
Bree D. F.	res
(Title)	
Atlantic Specialty Insurance Compan	y.
(Surety)	(Seal)
Martin D. P.	allacca
(Title) Martin D. Pallazza, At	0/1

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Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **H. Thomas Dawkins, Brad W. Gibson, Wendy E. Lahm, Martin D. Pallazza, Debra S. Ritter, Robert C. Tresher, Angela Y. Buckner**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

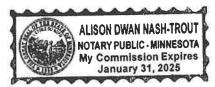
IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this twenty-seventh day of April, 2020.



Paul J. Brehm, Senior Vice President

STATE OF MINNESOTA HENNEPIN COUNTY

On this twenty-seventh day of April, 2020, before me personally came Paul J. Brehm, Senior Vice President of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, that he is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



Notary Public

Bν

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated <u>15th</u> day of <u>June</u>, <u>2022</u>.

This Power of Attorney expires January 31, 2025

7/Sharr

Kara Barrow, Secretary

Please direct bond verifications to surety@intactinsurance.com



600 E Carlson Street, Suite AB | Cheyenne, WY | Phone: 307.426.4077

Date: 6/15/2022

Attn: City of Cody, WY

Subject: Fire Sprinkler System Estimate - Cody Auditorium



- 1. Providing the building with a fire sprinkler system based on site visit, discussions with owners' reps, local fire department reps and project manual dated May 2022. The system will be designed to light hazard and ordinary hazard occupancy as defined by NFPA 13.
- 2. Our proposal includes providing a wet system which contains 1 zone for the entire building. All pendant heads are to be chrome semi recessed type. All pendant heads located in acoustical ceilings will be in the center of the tile or quarter of 4x2 tile where applicable. All areas without ceilings will have exposed brass upright heads. All piping for the system is to be eddy-flow and eddy-thread light wall type black steel piping. The fire department connection will be located remotely on the Northwest corner of the building.

Clarifications:

- 1. Our proposal includes all taxes and permits as required. We will design, install, test, and commission the system. Our system comes complete with a one-year warranty and comprehensive owners training.
- 2. Our proposal assumes that there will be adequate water available to supply the fire sprinkler system without the use of a fire pump.
- 3. Any AutoCAD .DWG files required per NFPA for submittals are to be provided at no cost to this contractor.
- 4. Owner is to maintain adequate heat in all areas where a wet system is installed. Owner is also responsible to maintain the system to NFPA requirements.
- 5. Our proposal assumes we will run exposed piping in most areas of the building with exception of the auditorium where efforts will be made to route the majority of the pipe above the drop ceiling.
- 6. Our proposal assumes all work is to be done during normal working hours from 7am to 3:30pm for a 40-hour work week.
- 7. If delays in receiving signed submittals back from authorities arise and overtime is required to not hold up project progress, a charge will need to be added.
- 8. Our proposal assumes we will be able to use electric lifts in the auditorium and clubhouse. If scaffolding is required to be used our price in not valid and will need to be re-priced accordingly.
- 9. Ceiling tiles and grids are to be removed by owners at owner's expense.
- 10. Price is subject to AHJ and/or engineer approval and may vary with any additional AHJ and/or Engineer requirements.
- 11. Our proposal does not include a fully vaccinated labor force. If required, this may impact our ability to complete the project. Rapid Fire Protection reserves the right to terminate our contract at no cost if unable to comply due to labor availability or charge for additional costs associated with meeting the vaccination mandates due to labor supplementation from other offices.
- 12. Our proposal is valid for 30 days. After which time, we reserve the option to withdraw the bid for any reason.



600 E Carlson Street, Suite AB | Cheyenne, WY | Phone: 307.426.4077

Exclusions:

- Our proposal does not include any electrical work, fire alarm system panels, detectors or wiring of any kind. We will provide all switches that are needed to complete the fire sprinkler system; however, their complete installation will require an electrician to hook them to the new or existing alarm system. Please see fire alarm proposal for fire alarm work and price.
- Our proposal does not include any work associated with the underground service entrance into the building. We will start from a flange inside the building. The underground piping shall be flushed and tested by others in a manner that complies with NFPA, local, and state codes.
- 3. This proposal does not contain provisions to comply with the WY prevailing wages, Davis Bacon Act or Buy American Act.
- 4. Our proposal does not include any painting of exposed piping on our system.
- 5. This proposal does not include the cost of performance or payment bonds.
- 6. This proposal does not include BIM or 3D coordination. This service can be included at additional cost.

dur base bid complete is (\$139,480)

Optional dry system for Auditorium + (\$47,540)

Sincerely,

Alex Meixell Rapid Fire Protection

			Star Star
	A PYE BARKER COMPAN Since 1946		Rapid Fire Protection 1530 Samco Rd. Rapid City, SD 57702 Phone: 605.342.5047 Fax: 605.348.0108 rapidfireinc.com
Date	6/15/2022		
To:	0	Email:	
Attn:		Project:	City of Cody - Cody Auditorium 1240 Beck Ave
From:	Kurt Stauffer Rapid Fire Protection	Email:	kurts@rapidfireinc.com

Design build Fire Alarm system for fully sprinklered Auditorium.

Rapid Fire Protection has prepared this proposal to furnish fire alarm equipment, approved design and installation drawings, programming, termination of system panel(s), startup and testing, system certification and owner's training for the above referenced project.

The system proposed is an addressable fire alarm system manufactured by **Potter Signal** and will be installed to NFPA-72-2022, NFPA-70-2020, IFC-2021, and local authority having jurisdiction (AHJ) requirements.

Scope of work: This system proposal is a design build based on the building floorplan and a fully sprinklered building. No specifications have been provided. The design will include notification in all normally occupied spaces, egress coverage in basement hallways and boiler room, and coverage in auditorium with heat detection above the ceiling, and smoke detection in club room. The basement rooms will not have public access and are being used for storage - no detection is provided for these rooms. The kitchen hood Ansul unit in the club room will be monitored as well as heat detection in the kitchen area. Swamp coolers provide cooling for the occupied space - no duct detection will be provided. A remote annunciator will be provided in the main entrance foyer.

MURERUM		A DESCRIPTION OF A DESC
OTT MO	Stimuting	BALENDAR STOLEN
1	IPA-4000	127-4064 Point Addressable Fire, Releasing Panel
0	PAD 100-DRTS	PAD 100 Duct Remote Test (PAD100 - Ductr Only)
0	PAD 200-DUCTR	PAD 100 Duct Relay Detector, Inc Smoke Head
40	PAD 100-6B	PAD 100 6" Base
25	PAD 200-PD	PAD 100 Photo Detector
15	PAD 100-HD	PAD 100 Heat Detector
0	STN-5	5' Sampling Tube For Addressable Duct Detector
4	PAD 100-SIM	PAD 100 Single Input Module
1	PAD 100-PSDA	PAD 100 Addressable Pull Station Dual Action
1	RA-6500	160 Char LCD Remote Anctr Red Enclosure
4	S-24WW	Wall Selectable Strobe, White
8	HS-24WW	Wall Selectable Horn/Strobe, White
4	CHS-24W	Ceiling Selectable Horn/Strobe, White
1	HS-24WW-WP	Wall Horn/Strobe, Weatherproof, White
2	BT-180	Battery 12V-18AH

HIT HEIDNE (SED) HEI

1. Our proposal includes all listed fire alarm equipment, approved field installation drawings, programming of fire alarm panel and field devices, termination of fire alarm system panel(s), final system checkout, system certification and owner operating instructions.

2. Our proposal includes all shipping/handling, taxes (excluding excise tax) and city permit and review fees.

3. Our proposal does not include patching or painting of building walls, floors or ceilings. This work will be by others.

4. Our proposal does include installation of fire alarm control panel(s), power supply panel(s), fire alarm field devices, fire

alarm wire, conduit and rough-in backboxes by the selected electrical contractor.

5. Our proposal does include fire alarm wire. This shall be provided by the installing electrical contractor.

6. Please allow approximately four weeks for delivery from time of AHJ accepted design.

7. Rapid Fire Protection to provide owner a separate contract for central station monitoring after project has been awarded. Base bid does not include monthly monitoring fees.

8. We guarantee our pricing for 30 days. After this time period we may withdraw this bid for any reason.

DISCLAIMER: Any modifications to the original scope that are requested by an Authority Having Jurisdiction after a full plaan review, the owner general contractor or architect, will be done at an additional cost. Additional work will not commence until it



CLARIFICATIONS AND ALTERNATES

1. Electronic CAD .DWG files shall be provided to Rapid Fire Protection for use in creating submittal drawings at no additional cost. If other drawing format, or PDF files are provided, this will be a change to the base price for additional design labor.

NOTE: Our proposal does not include a fully vaccinated labor force. If required, this may impact our ability to complete the project. Rapid Fire Protection reserves the right to terminate our contract at no cost if unable to comply due to labor availability or charge for additional costs associated with meeting the vaccination mandates due to labor supplementation from other offices.

We are pleased to provide this proposal for your consideration. All equipment is warranted for ONE (1) year unless otherwise specified, against all defects in material and workmanship. This quotation is firm for THIRTY (30) days and price is based upon delivery of equipment within THREE (3) months. Rapid Fire Protection's terms are net-30 based on monthly progress billings unless specified otherwise.

There will be a 3% Finance Charge If Paying with a Credit Card

Thank you for considering our proposal. If you have any questions or would like additional information, please don't hesitate to contact me immediately. If you would like us to proceed with the scope of work as outlined in this proposal, please sign below and email it back to me at the email listed below.

Sincerely,

Kurt Stauffer

RAPID FIRE PROTECTION

Customer Name

Date

Authorized Signature

Printed Name/ Title

THIS TRANSACTION IS GOVERNED BY SELLER'S STANDARD TERMS AND CONDITIONS AVAILABLE UPON REQUEST. NOT WITHSTANDING ANY PROVISIONS SUBMITTED BY BUYER, ACCEPTANCE OF THE ORDER IS EXPRESSLY CONDITIONED ON BUYER'S ASSENT TO SELLER'S TERMS AND CONDITIONS. SELLER SPECIFICALLY REJECTS ANY DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS AND NEITHER SELLER'S PERFORMANCE NOR RECEIPT OF PAYMENT SHALL CONSTITUTE AN ACCEPTANCE OF THEM.

South Dakota • Wyoming • Northern Colorado • Colorado Springs

Cody Schatz

From: Sent: To: Cc: Brent Zimiga <BrentZ@rapidfireinc.com> Wednesday, June 15, 2022 3:48 PM Cody Schatz Alex Meixell

Cody,

Alex Meixell is authorized to bid work on Rapid Fire's behalf.

Thanks,

Brent Zimiga, PE President

Rapid Fire Protection, Inc. 1530 Samco Rd | Rapid City, SD 57702 Office (605) 348-2342 Direct (605) 593-5015 Cell (605) 391-0610



STATE OF WYOMING * SECRETARY OF STATE EDWARD A. BUCHANAN BUSINESS DIVISION

Herschler Bldg East, Ste.100 & 101, Cheyenne, WY 82002-0020 Phone 307-777-7311 Website: https://sos.wyo.gov · Email: business@wyo.gov

Filing Information

Please note that this form CANNOT be submitted in place of your Annual Report.

Name	Rapid Fire Protection, Inc.					
Filing ID	2003-000454269					
Туре	Profit Corporation	Status	Active			

General Information

	nation				
Old Name			Sub Status	Current	
Fictitious Name			Standing - Tax Standing - RA	Good Good	
Sub Type			Standing - Oth		
Formed in	South Dakota		Filing Date	08/29/2003 12:	00 AM
Term of Duration	Perpetual		Delayed Effect Inactive Date	ive Date	
Share Informatio	n				
Common Shares		Preferred Sh	ares	Additional Stock	N
Par Value	0.0000	Par Value	0.0000		
Principal Addres	s		Mailing Address		
1530 Samco Rd			1530 Samco Rd		
Rapid City, SD 57	702		Rapid City, SD 57702		
Registered Agen	t Address				
Corporation Servi	ce Company				
1821 Logan Ave					
Cheyenne, WY 82	2001				
Parties					
Туре	Name / Organizatio	on / Address			
Notes					
Date	Recorded By	Note			

Filing Information

Please note that this form CANNOT be submitted in place of your Annual Report.

-						
Name	Rapid F	ire Protection	, Inc.			
Filing ID	2003-0004	454269				
Туре	Profit Corp	ooration		Status	Ac	tive
Most Rece	nt Annual R	eport Informa	tion			
Type License Tax AR Date Web Filed	Original \$97.54 7/29/2021 \$ Y	9:52 AM	AR Exempt	Ν	AR Y AR IE	
Officers / Dir	rectors					
Туре	Name /	Organization / Ad	ddress			
Director				ve, Hialeah, FL 330		
Director				Ave, Hialeah, FL 33	3012	
President T		ammon 1530 Sar	•	•		
Treasurer Vice Presider		Schiff 1530 Samc Bona 1530 Samc	•	•		
VICE FIESIUEI		Bolla 1550 Sallic		City, 3D 37702		
Principal Ad	dress			Mailing Address		
1530 Samco	Rd			1530 Samco Rd		
Rapid City, Sl	D 57702			Rapid City, SD 57	702	
Annual Re	port History	,				
Num	Status	Date	Year	Tax		
00626948	Original	08/02/2004	2004	\$50.00		
00673523	Original	07/29/2005	2005	\$50.00		
00723590	Original	07/26/2006	2006	\$50.00		
00791504	Original	07/09/2007	2007	\$64.00		

00791504	Original	07/09/2007	2007	\$64.00
00910069	Original	08/05/2008	2008	\$70.00
Principal Ac	dress 1 Change	ed From: 1805 S	emco Rd To: 1	805 Samco Rd
01034001	Original	07/28/2009	2009	\$80.00
01170983	Original	06/10/2010	2010	\$72.00
01385894	Original	08/18/2011	2011	\$68.70
01554416	Original	06/07/2012	2012	\$86.28
01880988	Original	08/09/2013	2013	\$68.65
01881010	Original	08/09/2013	2014	\$68.65
02269985	Original	06/30/2015	2015	\$85.24
02559181	Original	07/26/2016	2016	\$74.72

Principal Address 1 Changed From: 1805 Samco Rd To: 1530 Samco Rd

Filing Information

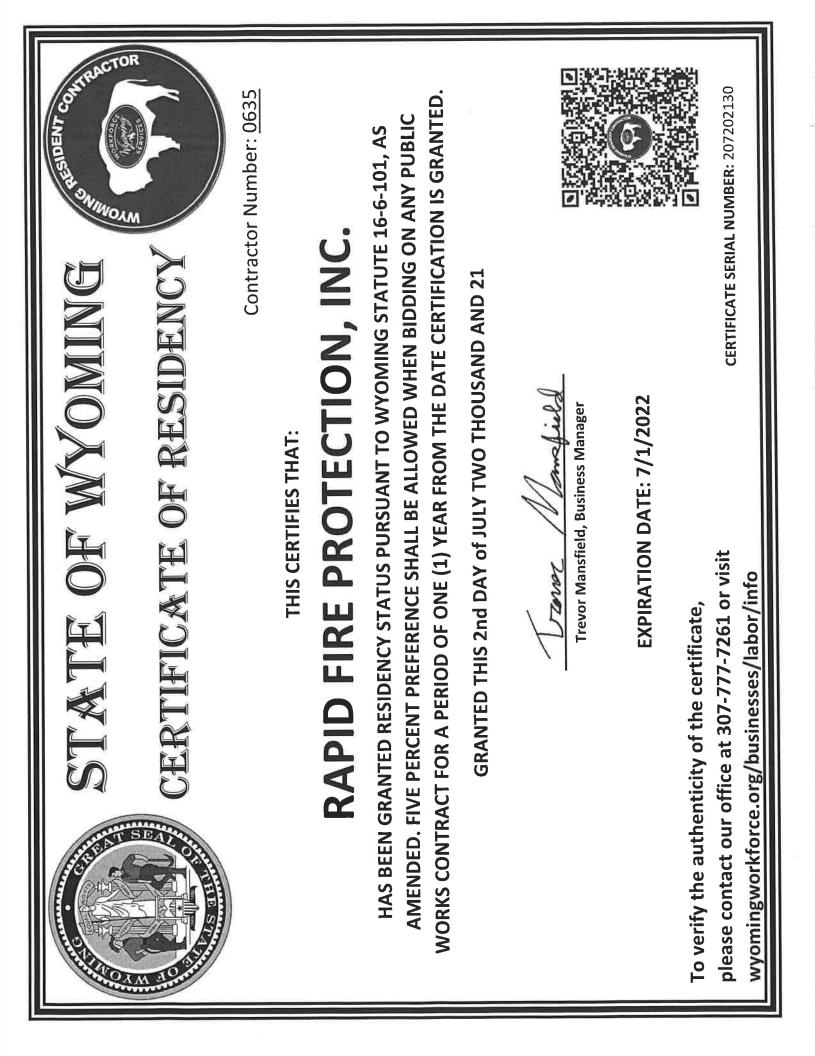
Please note that this form CANNOT be submitted in place of your Annual Report.

Name	Rapid Fire Protection, Inc.					
Filing ID	2003-000	454269				
Туре	Profit Cor	poration		Status	Active	
02890367	Original	06/29/2017	2017	\$74.18		
03762766	Original	08/15/2018	2018	\$73.52		
04856279	Original	08/01/2019	2019	\$63.08		
05823612	Original	07/10/2020	2020	\$50.00		
06509783	Original	07/29/2021	2021	\$97.54		
Amendme	nt History					
ID	Descripti	on			Date	
2018-002347					08/02/2018	
2015-001766					09/21/2015	

Registered Agent # Changed From: 0162225 To: 0173386

Registered Agent Organization Name Changed From: C T Corporation System To: Corporation Service Company Registered Agent Physical Address 1 Changed From: 1712 Pioneer Ave 120 To: 1821 Logan Ave

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2013-001524068	Delinquency Notice - Tax	08/02/2013
2013-001441858	RA Address Change	01/29/2013
2011-001238021	Delinquency Notice - Tax	08/02/2011
2008-000691410	Delinquency Notice - Tax	08/02/2008
2007-000629934	Change of Agent	07/24/2007
Registered A	gent Organization Name Changed From: Ross Batie To: C T Cor	poration System
Registered A	gent Physical Address 1 Changed From: 820 Wagon Trail Road	To: 1720 Carey Ave
Registered A	gent Physical City Changed From: Gillette To: Cheyenne	
Registered A	gent Physical County Changed From: Campbell To: Laramie	
Registered A	gent Physical Postal Code Changed From: 82718 To: 82001	
See Filing ID	Initial Filing	08/29/2003



	BID OPENING N SHEET - PLEASE PRINT DATE: 06/15/22	CHATLE FALLING CAL	Cliniq & Capidenia com 307 a Iclinidating Cick actigation 307 a		
E SUPPRESSION	B SIGN IN SF D	COMPANY	Rapid The Protection Caly Caly		
DOWNER, CITTOL COUT PROJECT: CODY AUDITORIUM FIRE SUPPRESSION JOB NO: 21045.00		NAME	and a de	7891010	111213

OWNER: CITY OF CODY



TRANSMITTAL

TO:	Mr. Rick Manchester and Mr. Mike Fink
	City of Cody
	Cody, WY 82414

DATE: July 7, 2022

SUBJECT: Cody Auditorium Fire Suppression Project Bid Opening – updated recommendation letter

Dear Rick and Mike,

This updated letter summarizes the results of our recent bid opening, and provides a recommendation to award the Cody Auditorium Fire Suppression Project. Rapid Fire updated their costs for the turn key fire alarm system. Document attached.

- 1. Engineer's Recommendation. Below is a summary of my recommendations to the Owner.
 - a. One bid was received for the project, see enclosed bid tabulation. The lowest apparent bid was submitted by Rapid Fire Protection, Inc. After review of their bid and having multiple discussions with them on providing a complete fire suppression system that meets City of Cody's Home Rule, we consider it to be responsive. They provided a base bid of \$139,480. If the main room of the auditorium isn't heated, they provided an option for a dry system for an additional \$47,540. We recommend that the auditorium always be heated, so the dry system doesn't need to be installed. They also provided an option with an electrical contractor to have a turn key fire alarm system for an additional \$26,309. This is required by our local Fire Code and we recommend this option be selected. **The total bid price is \$165,789.00 for a complete system.**

Given my review of the bid packet as submitted, Rapid Fire Protection, Inc is the lowest responsive bidder. Knowing that inflation and the cost of getting work completed this year is extremely high, we are not surprised by the cost to complete this work. We recommend City of Cody consider awarding the bid to Rapid Fire Protection, Inc in the amount of \$165,789.00, as long as City Council approves and that you have enough funding for this project.

At your direction, EA can prepare a Notice of Award for the project for signature by Owner and Contractor. If you have any questions or need additional information, please let me know.

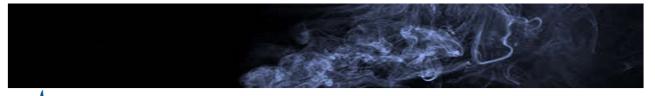
Sincerely, ENGINEERING ASSOCIATES

lody for for

Cody A. Schatz, PE & LS Project Manager

encl

cc: 21045.00 Bidding Documents





Rapid Fire Protection

1530 Samco Rd. Rapid City, SD 57702 Phone: 605.342.5047 Fax: 605.348.0108 rapidfireinc.com

FIRE AL	ARM PROPOSAL		
Date	7/6/2022		
То:	0	Email:	
Attn:		Project:	City of Cody - Cody Auditorium 1240 Beck Ave
From:	Kurt Stauffer Rapid Fire Protection	Email:	kurts@rapidfireinc.com
SCUDE I			

Design build Fire Alarm system for fully sprinklered Auditorium.

Rapid Fire Protection has prepared this proposal to furnish fire alarm equipment, approved design and installation drawings, programming, termination of system panel(s), startup and testing, system certification and owner's training for the above referenced project.

The system proposed is an addressable fire alarm system manufactured by **Potter Signal** and will be installed to NFPA-72-2022, NFPA-70-2020, IFC-2021, and local authority having jurisdiction (AHJ) requirements.

Scope of work: This system proposal is a design build based on the building floorplan and a fully sprinklered building. No fire specifications have been provided. After review with the Fire Marshall, the adjusted design will include notification in all normally occupied spaces and above the FDC. Smoke coverage in auditorium and club room will remain per the Fire Marshall's direction. The basement rooms will not have public access and are being used for storage - no detection or notification will be provided in the basement. The kitchen hood Ansul unit in the club room will be monitored along with the sprinkler riser in the basement. Swamp coolers provide cooling for the occupied space - no duct detection is required. A remote annunciator and pull station will be provided in the main entrance foyer.

MATERIA	L	
QTY	MODEL NUMBER	DESCRIPTION
0	IPA-4000	127-4064 Point Addressable Fire, Releasing Panel
14	PAD 100-6B	PAD 100 6" Base
14	PAD 200-PD	PAD 100 Photo Detector
0	PAD 100-HD	PAD 100 Heat Detector
4	PAD 100-SIM	PAD 100 Single Input Module
1	PAD 100-PSDA	PAD 100 Addressable Pull Station Dual Action
1	RA-6500	160 Char LCD Remote Anctr Red Enclosure
4	S-24WW	Wall Selectable Strobe, White
2	HS-24WW	Wall Selectable Horn/Strobe, White
4	CHS-24W	Ceiling Selectable Horn/Strobe, White
1	HS-24WW-WP	Wall Horn/Strobe, Weatherproof, White
1	WG-43131004	14/2 FPLR
2	WG-43111104	16/2 FPLR
1	WG-43121004	16/4 FPLR
0	BT-180	Battery 12V-18AH

1. Our proposal includes all listed fire alarm equipment, approved field installation drawings, programming of fire alarm panel and field devices, termination of fire alarm system panel(s), final system checkout, system certification and owner operating instructions.

2. Our proposal includes all shipping/handling, taxes (excluding excise tax) and city permit and review fees.

3. Our proposal **does not** include patching or painting of building walls, floors or ceilings. This work will be by others.

4. Our proposal does include installation of fire alarm control panel(s), power supply panel(s), fire alarm field devices, fire

alarm wire, conduit and rough-in backboxes by the selected electrical contractor.

5. Our proposal **does** include fire alarm wire. This shall be provided by the installing electrical contractor.

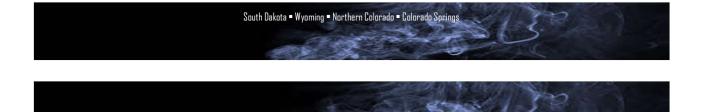
6. Please allow approximately four weeks for delivery from time of AHJ accepted design.

7. Rapid Fire Protection to provide owner a separate contract for central station monitoring after project has been awarded. Base bid

does not include monthly monitoring fees.

8. We guarantee our pricing for 30 days. After this time period we may withdraw this bid for any reason.

DISCLAIMER: Any modifications to the original scope that are requested by an Authority Having Jurisdiction after a full plaan review, the owner, general contractor, or architect, will be done at an additional cost. Additional work will not commence until it



CLARIFICATIONS AND ALTERNATES

1. Electronic CAD .DWG files shall be provided to Rapid Fire Protection for use in creating submittal drawings at no additional cost. If other drawing format, or PDF files are provided, this will be a change to the base price for additional design labor.

NOTE: <u>Our proposal does not include a fully vaccinated labor force. If required, this may impact our ability to complete the project. Rapid</u> Fire Protection reserves the right to terminate our contract at no cost if unable to comply due to labor availability or charge for additional costs associated with meeting the vaccination mandates due to labor supplementation from other offices.

We are pleased to provide this proposal for your consideration. All equipment is warranted for ONE (1) year unless otherwise specified, against all defects in material and workmanship. This quotation is firm for THIRTY (30) days and price is based upon delivery of equipment within THREE (3) months. Rapid Fire Protection's terms are net-30 based on monthly progress billings unless specified otherwise.

PROJECT PRICE

There will be a 3% Finance Charge If Paying with a Credit Card

Thank you for considering our proposal. If you have any questions or would like additional information, please don't hesitate to contact me immediately. If you would like us to proceed with the scope of work as outlined in this proposal, please sign below and email it back to me at the email listed below.

Sincerely,

Kurt Stauffer

RAPID FIRE PROTECTION

Customer Name

Date

Authorized Signature

Printed Name/ Title

THIS TRANSACTION IS GOVERNED BY SELLER'S STANDARD TERMS AND CONDITIONS AVAILABLE UPON REQUEST. NOT WITHSTANDING ANY PROVISIONS SUBMITTED BY BUYER, ACCEPTANCE OF THE ORDER IS EXPRESSLY CONDITIONED ON BUYER'S ASSENT TO SELLER'S TERMS AND CONDITIONS. SELLER SPECIFICALLY REJECTS ANY DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS AND NEITHER SELLER'S PERFORMANCE NOR RECEIPT OF PAYMENT SHALL CONSTITUTE AN ACCEPTANCE OF THEM.

South Dakota = Wyoming = Northern Colorado = Colorado Springs

MEETING DATE: JULY 19, 2022 DEPARTMENT: PUBLIC WORKS - WASTEWATER PREPARED BY: ROB KRAMER PRESENTED BY: PHILLIP M. BOWMAN, P.E.

AGENDA ITEM SUMMARY REPORT

Bid 2022-05 for (1) New 2023 or Newer Transit Cargo Van

ACTION TO BE TAKEN

Consider awarding Bid 2022-05 to Fremont Motor Cody for one new transit cargo van in the not to exceed amount of \$52,800.

SUMMARY OF INFORMATION

The approved FY 2022 Budget included funding for a new cargo van to be upfitted with a CCTV pipe inspection system for use within the Wastewater Division. This van will replace a 1998 Chevrolet cargo van, which will be sold at public auction.

Bid packets were sent to Denny Menholt, Fremont Motor Companies, Greiner Ford of Casper, and Ken Garff Automotive.

One bidder submitted one bid. This bid was opened at City Hall on July 12, 2022.

Fremont Motor Cody submitted one bid for a Ford R3X 250 Hi Roof ELWB Cargo Van in the amount of \$51,894.00.

Fremont Motor Casper and Fremont Motor Sheridan submitted letters of no bid.

It is noted that the Freemont Motor Cody bid did not check the "Rear heat and AC" on the vehicle specification checklist. Rob Kramer has discussed this with Freemont Motor Cody staff, and a separate roof mounted rear heat and AC unit can be added as an option on the factory vehicle build for approximately \$900. The requirement to have heat and AC in the rear of the van is critical to the long-term use of the unit, as this vehicle will be fitted with CCTV equipment with all operations and control taking place in the rear cargo area of the van. Therefore, it is City Staff's recommendation to add \$900 to the bid amount submitted to allow this option on the van, with a not to exceed amount of the award being \$52,800.

FISCAL IMPACT

The purchase of this equipment was funded in the approved FY 2022 Budget in the amount of \$35,000.00 within the Vehicle Replacement Fund. The extra amount of \$17,800 will be funded from excess Wastewater Fund cash and investments (i.e., reserves).

ALTERNATIVES

Approve or deny the award of Bid 2022-05 to Fremont Motor Cody for one new transit cargo van in the not to exceed amount of \$52,800.00.

ATTACHMENTS

1. Bid Packet 2022-05 completed by Fremont Motor Cody

AGENDA & SUMMARY REPORT TO:

- Brent Silva, Fremont Motor Cody; <u>bsilva@fremontmotors.com</u>
 Brett Osborne, Fremont Motor Casper and Fremont Motor Sheridan; bosborne@fremontmotors.com

AGENDA ITEM NO. _____



TABLE OF CONTENTSNG2022-05 (1) New 2023 or Newer Transit Cargo Van

DOCUMENTS INCLUDED IN PACKET FOR BID NO 2022-05					
	Pages				
1. ADVERTISEMENT FOR BID (ON THIS PAGE, BELOW)	↓ 1				
2. INSTRUCTION SHEET	2				
3. BID PROPOSAL	3				
4. SPECIFICATIONS	4-5				

For more information: City of Cody 307-587-2958

Bid No. 2022-05

(1) New 2023 or Newer Transit Cargo Van

The City of Cody will receive sealed bids until 2:00 p.m., 7/12/2022 at Cody City Hall, 1338 Rumsey Avenue, P.O. Box 2200, Cody, Wyoming 82414, for (1) New 2023 or Newer Transit Cargo Van. All bids will be opened and read aloud at this time. Full bid details and specifications are included in the bid packet available by emailing kylieh@codywy.gov. Direct any questions to Rob Kramer at 587-2958, option 2.

The City reserves the right to reject any and/or all bids and further reserves the right to waive any informalities if deemed in the best interest of the City. No bid may be considered unless accompanied by the required bid guarantee of 5% of the total bid amount.

Dated this 22nd Day of June, 2022.

Cynthia Baker Administrative Services Officer

PUBLISH: June 28th, 2022 July 5th, 2022



INSTRUCTIONS: (1) New 2023 or Newer Transit Cargo Van BID REQUEST NUMBER 2022-05

The Bidder agrees to provide (1) New 2023 or Newer Transit Cargo Van free and clear of all liens of any kind, pursuant to the specifications and invitation to bid. The bidder shall complete every space in the Bid 2022-05 City of Cody Specifications Form on page 4-5 to indicate that the item being bid is exactly as specified. All (no) responses shall be explained in detail on an attached sheet. Bids will be accepted for consideration on any make or model that is equal or superior to the specifications.

The bidder warrants that he has read and understands the requirements of the City of Cody, that he encloses a bid bond in the amount of not less than five percent (5%) of the "TOTAL BID" amount, and that the bid price represents all costs to the City of Cody including delivery, setup, dealer preparation, and all other costs of providing the unit in accordance with the specifications therefore. All bid guarantees must be received in the form of a bid bond, cashier's check or money order. No personal or business checks will be accepted as a bid guarantee. If a bid is received without the necessary 5% bid guarantee it will be rejected. The undersigned further understands that the Governing Body of the City of Cody shall determine in its sole discretion the most responsible bidder, and may reject any and all bids or make substitution, waive defects it deems unsubstantial in any bid, and that if an award is made, they will award the bid in the best interest of the City. Award of bid is subject to budget appropriation for this purchase.

In accordance with the provisions of Sections 16-6-101, 16-6-102 and 16-6-106 Volume 3, Title 9 of the Wyoming Complied Statutes, 1977, preference is hereby given to resident Wyoming Contractors and to materials, supplies, equipment, machinery and provisions produced, manufactured, supplied or grown in Wyoming, quality being equal to articles offered by competitors outside the state. Bidders claiming preference must submit evidence of WY residency as defined in WY Statute Section 16-6-101.

The offer made herein shall be binding for 60 days after the date of bid opening.

Award of bid shall be made by Notice of Award, which shall be accompanied by a binding agreement to supply the unit pursuant to the bid documents. Bidder warrants that Bidder has read the proposed agreement and agrees to the terms and conditions contained therein. The unit shall be delivered and tested within the time frame specified by the Bidder upon receipt of order.

Payment shall be made within 30 days after the delivery and acceptance of the unit.

All material provided under this bid shall be new and unused. Bid documents may be obtained from:

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

Bids are to be sealed and addressed to the City of Cody, 1338 Rumsey Avenue, P.O. Box 2200, Cody, Wyoming 82414 and shall be marked "Bid No. 2022-05, (1) New 2023 or Newer Transit Cargo Van" on the outside of the envelope.

The sealed bids must be returned to the City of Cody no later than 2:00 p.m. 7/12/2022. The bid opening will be held at that time at City Hall. The City reserves the right to reject any and/or all bids and further reserves the right to waive any informalities if deemed in the best interest of the City.

Bid Proposal Form Bid No. 2022-05 (1) New 2023 or Newer Transit Cargo Van

City of Cody, Wyoming

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



The undersigned Bidder agrees to provide (1) New 2023 or Newer Transit Cargo Van, free and clear of all liens of any kind, pursuant to the specifications and invitation to bid.

The bid price shall be F.O.B. Envirosight Vehicle Build Center; 2070 North White Avenue, Laverne, California 91750 for upfitting, and following upfitting to 2101 9th Avenue NW, Great Falls, MT 59404.

Bid Schedule	Quantity	Unit	Total Price	
Bid for:			s <u>51, 894</u>	_
Less trade if any:			\$(N/A	_)
Net Total Bid			\$51,894	

The undersigned warrants that he/she has read and understands the requirements of the City of Cody, that he/she encloses a bid bond in the amount of not less than **five** percent (5%) of the "TOTAL BID" amount, and that the bid price represents all costs to the City of Cody including delivery, setup, installation and testing of providing the unit in accordance with the specifications therefore. All bid guarantees must be received in the form of a bid bond, cashier's check or money order. No personal or business checks will be accepted as a bid guarantee. If a bid is received without the necessary 5% bid guarantee it will be rejected. The undersigned further understands that the Governing Body of the City of Cody shall determine in its sole discretion the most responsible bidder, and the Governing Body may reject any and all bids or make substitutions, waive defects deemed unsubstantial in any bid, and that if an award is made, the Governing Body will award the bid in the best interest of the City. Award of bid is subject to budget appropriation for this purchase.

The offer made herein shall be binding for 60 days after the date of bid opening.

Award of bid shall be made by Notice of Award, which shall be accompanied by a binding agreement to supply the unit pursuant to the bid documents. Bidder warrants that Bidder has read the proposed agreement and agrees to the terms and conditions contained therein. The unit shall be delivered and tested within the time frame specified by the Bidder upon receipt of order.

Payment shall be made within 30 days after the delivery and acceptance of the unit.

Date July 8th 2022

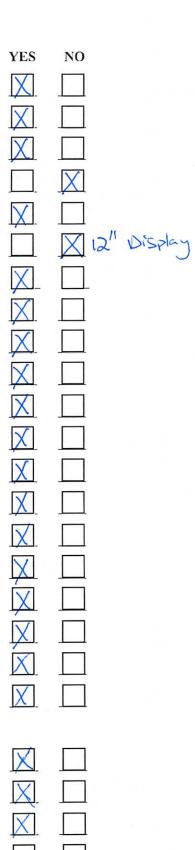
Typed or Printed Name Company Mailing Address City, State and Zip rema E-mail Address

City of Cody Specifications for (1) New Transit Cargo Van

THE BIDDER SHALL COMPLETE EVERY SPACE BY PLACING A CHECK MARK UNDER THE <u>YES</u> OR <u>NO</u> COLUMN TO INDICATE THAT THE ITEM BEING BID IS EXACTLY AS SPECIFIED. ALL <u>NO</u> RESPONSES SHALL BE EXPLAINED IN DETAIL ON AN ATTACHED SHEET.

A. GENERAL	YES	NO
1. New Transit Cargo Van, Long Extended Length with High Roof, RWD	\mathbf{X}	
2. Wheel base: Minimum 147"	\mathbf{X}	
3. Overall height: Minimum 110"	X	
4. Exterior color: White	\mathbf{X}	
5. Interior color: Dark Gray	\mathbf{X}	
6. GVWR: 9,070lbs	\times	
B. ENGINE AND POWER TRAIN		
1. Engine: 3.5L PFDi V6	\mathbf{X}	
2. Engine block heater.	X	
3. Transmission: 10 speed automatic w/overdrive	X	
C. SUSPENSION & RUNNING GEAR		
1. Brakes: Four-wheel Anti-Lock Power Disc Brakes	X	
2. Wheels & Tires: (5) full size 16" on/off road All-Season wheels & tires.	\times	
3. 4.10 Limited-slip axle ratio.	X	
D. ELECTRICAL SYSTEM		
1. Battery: Dual AGM	X	Ц
2. Alternator: 250 amp	X	
3. Auxiliary fuse panel.		
4. Modified vehicle wiring system for body builder.	X	
E. BODY & CAB		
1. Gauges/ Lights: Factory installed voltmeter, oil pressure and engine temp.	X	

BODY & CAB continued
2. Dual outside rear view mirrors, power adjust.
3. Windows: Power windows w/light tinted glass.
4. Heater and air conditioner: Factory installed, high output.
5. Rear heat and A/C.
6. Windshield wipers: Multi-speed w/intermittent system.
7. Radio: AM/FM stereo with dual USB ports and 4" multi-function display.
8. Door locks: Power door locks, w/(4) sets of keys, and remote keyless entry.
9. D pillar assist handles.
10. Cloth bucket seats.
11. Large center console.
12. High capacity upfitter switches.
13. Front vinyl flooring.
14. Heavy-duty cargo flooring.
15. Heavy-duty scuff plate.
16. Cargo Access: Split Swing-Out
17. Sliding rear passenger side door.
18. Front and rear split view camera.
19. Reverse and side sensing system.
20. Back-up alarm.
21. Front fog lamps.
F. MISCELLANEOUS
1. Full manufacturer's standard warranty.
2. Dealer order form showing all equipment being bid.
3. Operator's manual.
4. Wyoming Residency Certificate





Bid Proposal

Company:	CITY OF	CODY

Fleet Manager: BRENT SILVA / Brace Silve

Date	JULY 8 TH 2022					
	Year	Make	Model	MSRP: \$55,205		
Vehicle	2023	FORD	TRANSIT	DISC: \$3,311		
VIN	TBD		Price	\$51,894		
	Year	Make	Model	Mileage		
Trade						
VIN			Price			
Additional Options						
	Price					
Warranty			E BUMPER TO E E POWERTRAIN			
	Price		INCLU	JDED		
Total			\$51,894			

Additional
CommentsThis bid is for 1 new 2023 Ford Transit Cargo Van built to specs. Dealer
is not liable for manufacturer delays, build outs, or availability. Due to
supply chain issues no ETA has been provided.



Preview Order 4242 - R3X 250 Hi Roof ELWB Cargo RWD: Order Summary Time of Preview: 07/08/2022 14:39:14

Dealership Name: Fremont Motor Cody, Inc.

* . <u>.</u> *

Sales Code: F56403

Dealer Rep.	Brent Silva	Туре	Fleet	Vehicle Line	Transit	Order Code	4242
Customer Name	city of cody	Priority Code	L2	Model Year	2023	Price Level	315
DESCRIPTION		MSRP	DESCRIP	TION			MSRP
R3X0 T250 HR CARG	0 RWD	\$48375	FRONT	OG LAMPS			\$0
148" WHEELBASE		\$0	ELEC AIF	TEMP CONTROL			\$0
TOTAL BASE VEHICLE		\$48375	SYNC 4	M/FM BLUETOOT	н		\$930
OXFORD WHITE		\$0	HD CAR	SO FLOOR COVERI	NG		\$995
CLOTH		\$0	360-DEG	REE CAMERA			\$1000
DARK PALAZZO GRAY	,	\$0	BLIND S	POT ASSIST 1.0			\$595
PREFERRED EQUIPM	ENT PKG.101A	\$0	D-PILLAI	R ASSIST HANDLES			\$60
.XL TRIM		\$0	UPFITTE	R PACKAGE			\$610
3.5L PFDI V6 (GAS)		\$0	.MODIFI	ED VEHICLE WIRIN	G SYS		\$0
.10-SPEED TRANSMIS	SSION	\$0	.DUAL B	ATTERIES (70 AMP-	-HR)		\$0
.235/65R16C BSW AI	LL-SEASON	\$0	.LARGE	CENTER CONSOLE			\$0
4.10 LIMITED SLIP AX	(LE	\$0	.AUXILIA	RY FUSE PANEL			\$0
JOB #1 ORDER		\$0	HEAVY-C	OUTY SCUFF PLATE	кіт		\$0
FRONT LICENSE PLAT	E BRACKET	\$0	2 ADDIT	IONAL KEYS			\$75
AUTO START STOP RE	EMOVAL	\$-50	SIDE SEM	ISING SYSTEM			\$480
9070# GVWR PACKA	GE	\$0	E-85 FLE	X FUEL CAPABLE			\$0
2WAY DRV/PASS PAL	AZZO CLOTH	\$115	SPECIAL	FLEET ACCOUNT C	REDIT		\$0
ENGINE BLOCK HEAT	ER (400W)	\$75	FUEL CH	ARGE			\$0
50 STATE EMISSIONS	i	\$0	PRICED	DORA			\$0
BACK UP ALARM		\$150	ADVERT	ISING ASSESSMEN	т		\$0
REVERSE SENSING SY	YSTEM	\$0	DESTIN	TION & DELIVERY	•		\$1795
							MSRI
TOTAL BASE AND OP DISCOUNTS	TIONS						\$55205 NA
TOTAL							\$5520
ORDERING FIN: QQ	117 END USER FIN: QQ1	17					
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MEETING DATE: JULY 19, 2022

DEPARTMENT: PUBLIC WORKS PREPARED BY: PHILLIP M. BOWMAN, P.E. PRESENTED BY: PHILLIP M. BOWMAN, P.E.

AGENDA ITEM SUMMARY REPORT

Ordinance 2022-07, 2022-08, and 2022-09 of the City of Cody Municipal Code to Establish the Storm Drainage Utility

ACTION TO BE TAKEN

Consider Ordinance 2022-07, 2022-08, and 2022-09 on First Reading to establish the Storm Drainage Utility.

SUMMARY OF INFORMATION

City Staff has evaluated creating a Storm Drainage Utility to provide for the operation, maintenance, and improvement public drainage facilities within the City. This proposal was originally discussed at City Council Work Sessions on January 12, 2021, April 26, 2022, and July 12, 2022 (for final direction prior to preparing the ordinance). With City Council concurrence at these Work Sessions, Ordinance 2022-07, 2022-08, and 2022-09 will create the Storm Drainage Utility for the City of Cody.

A summary of each ordinance is as follows:

Ordinance 2022-07 will create Title 8, Chapter 4, <u>Article I</u> of the City Code, and define the purpose and ownership, the definitions of terms used, and the administration of the Storm Drainage Utility. Additions to the Draft Storm Drainage Utility code have been made since the July 12, 2002 Work Session to clarify operation and maintenance of private stormwater facilities (Item 8.4.1.C.), and more clearly define "Public stormwater facilities" and "Private stormwater facilities" (Item 8.4.2.A.).

Ordinance 2022-08 will create Title 8, Chapter 4, <u>Article II</u> of the City Code, and defines the user charges of the Storm Drainage Utility. Modifications to the Draft Storm Drainage Utility code have been made since the July 12, 2002 Work Session to clarify the information submitted to consider an Appeal of Charges (Item 8.4.6.B.) and the appeal process to the City Administrator that was previously stated as City Manager (Item 8.4.6.G). Based on discussions with the City Council on July 12, an additional provision for the appeal of charges to be considered by the City Council is being drafted by the City Attorney and will be included in this Ordinance for 2nd Reading.

Ordinance 2022-0 will create Title 8, Chapter 4, <u>Article III</u> of the City Code, and define the allowed discharges and enforcement actions associated with the Storm Drainage Utility. The Enforcement section of the Code has been revised by the City Attorney (Item 8.4.9.).

Approval of Ordinance 2022-07, 2022-08, and 2022-09 by individual motions and actions by the City Council is recommended by City Staff.

FISCAL IMPACT

With approval of these ordinances and the establishment of the Storm Drainage Utility user fees, the approved FY 2023 Budget has created the Storm Drainage Utility Enterprise Fund with a projected revenue of \$483,000 and projected expenses of \$507,961. The deficit amount of approximately \$25,000 is generally due to depreciation of assets charged to the new enterprise fund for the first time.

ATTACHMENTS

- 1. Ordinance 2022-07
- 2. Ordinance 2022-08
- 3. Ordinance 2022-09

AGENDA ITEM NO. _____

ORDINANCE 2022 - 07

AN ORDINANCE CREATING TITLE 8, CHAPTER 4, ARTICLE I OF THE CODY CITY CODE TO ESTABLISH THE STORM DRAINAGE UTILITY

Title 8, Chapter 4, Article I shall be hereby created in its entirety as follows and become effective September 1, 2022:

TITLE 8, CHAPTER 4 – STORMWATER DRAINAGE

Article I. GENERAL

8.4.1: PURPOSE AND OWNERSHIP

A. The City Council finds and declares that absent effective maintenance, operation, regulation, and control, the existing stormwater drainage conditions in all areas within the City constitute a potential hazard to the health, safety and general welfare of the City. The City Council further finds that natural and manmade stormwater drainage facilities and conveyances constitute a stormwater drainage system and that effective improvement, regulation and control of stormwater though formation, by the City, of a Stormwater Drainage Utility is required.

There is hereby created and established a Stormwater Drainage Utility. The utility will have the regulatory authority and responsibility for planning, design, construction, maintenance, operation, and administration of stormwater facilities within the City.

B. The City shall own all public stormwater facilities located in City Rights-of-Way and City property used for the conveyance of stormwaters through, under or over lands or watercourses, beginning at a point where the stormwaters first enter the stormwater system of the City and ending in each instance at a point where the stormwaters exit from the system.

C. Stormwater facilities located on City property that are identified in a maintenance agreement as provided through a subdivision or site plan approval process are considered private stormwater facilities, and will be the responsibility of the party(ies) identified in the maintenance agreement.

8.4.2: **DEFINITIONS**

A. For the purposes of Chapter 4 Stormwater Drainage, the following terms, phrases, and words shall mean:

"City" means City of Cody, a municipal corporation of the State of Wyoming.

"Council" means Cody City Council.

"County" means Park County.

"Customer" or "person" means any individual; public or private corporation and its officers; partnership; association; firm; trustee; executor of an estate; the state or its departments, institutions, bureaus, agencies; county; city; political subdivision; or any other governmental or legal entity recognized by law.

"Developed parcel" means any parcel whose surface has been altered by grading, filling, or construction of any improvement.

"Director" means the Public Works Director of the City of Cody or the Director's designee.

- "Equivalent residential unit (ERU)" means the amount of impervious surface area that is equal to that of an average single family residential parcel, and is equal to three thousand five hundred (3,500) square feet of impervious surface area.
- "Impervious surface" means any hard surfaced area of a parcel that prevents the absorption or infiltration of stormwater into the underlying soil. The following surfaces shall be considered impervious: areas occupied by roofed structures, areas surfaced with concrete, areas surfaced with asphalt pavement, and any other surface type that exhibits similar runoff characteristics.
- "Parcel" means the smallest, separately segregated unit of land having an owner. A parcel has boundaries and surface area, and is documented with a parcel identification number by Park County.

- "Private stormwater facilities" means any facility, improvement, development or property made for controlling and conveying stormwater runoff located on private property, or any such facility located on City property that is subject to a maintenance agreement assigning maintenance and operation responsibility to a party other than the City.
- "Public stormwater facilities" means any facility, improvement, development or property made for controlling and conveying stormwater runoff that is operated and maintained by the City.
- "Semi-impervious surface" means any surface area of a parcel that retards the absorption or infiltration of stormwater into the underlying soil, or that causes stormwater to run off in greater quantities that it would from a natural surface in the same location. The following surfaces shall be considered semi-impervious: areas surfaced with road base, gravel, or similar aggregate mixture; natural dirt surfaces that are compacted to such a degree that they do not support vegetative cover on more than fifty percent of the surface area.
- "Single family residential parcel" means any parcel of land containing a single-household or two-household dwelling unit provided that in the case of a two-household unit, the ownership is undivided.
- "Stormwater" means water produced by storms, surface drainage, snow and ice melt, and other water handled by the stormwater system.
- "Stormwater Drainage Utility" or "utility" means the utility created by this chapter which operates, maintains, regulates, improves and upgrades the stormwater facilities and programs within the City of Cody.
- "Stormwater Drainage System" means all manmade stormwater facilities and conveyances, and natural stormwater systems including stream channels, drainage courses or similar that are maintained by the City and that store, control, and/or convey stormwater.
- "Undeveloped parcel" means any parcel that has not been altered by grading, filling, or_ construction.

8.4.3: ADMINISTRATION

A. The Stormwater Drainage Utility shall be administered by the Public Works Director of the City of Cody.

B. The administrative services department shall provide for the general accounting of the Stormwater Drainage Utility enterprise fund. This fund shall be charged with all money derived from the sale of stormwater drainage bonds, from stormwater drainage utility rate and fee revenues, from special taxation (if any), sale of surplus Stormwater Drainage Utility materials, and for money that may be transferred from the general fund or any other fund of the City. This fund shall be credited for all authorized expenditures for the City's Stormwater Drainage Utility.

** END OF CHAPTER 4, ARTICLE I **

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

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

Matt Hall, Mayor

ATTEST:

Cynthia Baker, Administrative Services Officer

ORDINANCE 2022 - 08

AN ORDINANCE CREATING TITLE 8, CHAPTER 4, ARTICLE II OF THE CODY CITY CODE TO ESTABLISH STORM DRAINAGE UTILITY CHARGES

Title 8, Chapter 4, Article II shall be hereby created in its entirety as follows and become effective September 1, 2022:

TITLE 8, CHAPTER 4 – STORMWATER DRAINAGE

ARTICLE II. DETERMINATION OF CHARGES AND APPEAL OF CHARGES

8.4.4: USER CHARGE IMPOSED

A. All persons responsible for impervious and semi-impervious surfaces within the City that contribute runoff to the stormwater system will be responsible for paying a stormwater user charge as set forth in the City's utility fee schedule as adopted and amended from time to time by the City Council.

B. The City will impose a monthly stormwater user charge on each parcel of real property served by a City utility account within the City except governmentally-owned streets. The user charges shall fund the administration, planning, design, construction, operation, maintenance, upgrade and repair of existing and future stormwater facilities.

8.4.5: RATES

A. Stormwater user charges shall be determined by multiplying the number of stormwater ERU's per parcel served by a City utility account by the stormwater base fee of five dollars (\$5.00) per month.

B. Residential utility accounts will be charged one (1) stormwater ERU.

C. Commercial utility accounts will be charged based on the following equation, with the minimum charge for commercial accounts being one (1) stormwater ERU:

Account Parcel Size SqFt [divided by] 7,000 SqFt [equals] # of stormwater ERU's (whole number, rounded up above 0.5)

D. The maximum charge for a commercial utility account will be fifty (50) stormwater ERUs, regardless of the amount of stormwater ERU's determined by C. above.

8.4.6: APPEAL OF CHARGES

A. Any commercial utility account customer who disagrees with the stormwater user charge for his or her parcel may apply to the Director for an adjustment to the charges. The adjustment request must state the grounds for the requested adjustment and must be filed in writing with the Director no later than thirty days after receipt of the billing. The Director shall review the request and basis for the stormwater ERU calculation to determine whether an adjustment is warranted. The Director may approve an adjustment to the charge.

B. The request for adjustment shall contain the following information:

- 1. The name, address, phone number, email, and City account number of the commercial utility account customer submitting the appeal.
- 2. A site plan of the parcel served by the utility account identifying the total parcel size in square feet, and labeling the dimensions of the impervious area and semiimpervious area identified in 3. and 4. below.
- 3. The total amount of impervious area (in square feet) on the parcel served by the utility account.
- 4. The total amount of semi-impervious area (in square feet) on the parcel served by the utility account.
- 5. The number of stormwater ERU's the commercial utility account customer believes should be assigned to the account using the equation shown in D. below.

C. Within thirty (30) days of receipt of the request, the Director shall perform a site visit and/or a review of aerial photography available, and shall evaluate the accuracy of the information provided, including the amounts of impervious area and semi-impervious area.

D. If the information provided is deemed accurate, the number of stormwater ERU's will be calculated and verified by the Director as follows:

((Impervious Area SqFt) [plus] (0.7 [times] Semi-impervious Area SqFt)) [divided by] 3,500 SqFt

[equals] # of stormwater ERUs (whole number, rounded up above 0.5)

E. If the number of stormwater ERUs determined by D. above is <u>less than</u> the number of ERUs being charged at the time of the appeal, then billing for future user charges will be lowered. No credits will be given for previous charges billed or paid prior to the date of the Director's determination.

F. If the number of stormwater ERUs determined by D. above is <u>greater than</u> the number of ERUs the being charged at the time of the appeal, then no change to future user charges will be made.

G. A written appeal of a Director's determination may be made to the City Administrator within thirty (30) days after the date of the Director's decision. The decision of the City Administrator shall be final.

** END OF CHAPTER 4, ARTICLE II **

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

PASSED ON FIRST READING:

PASSED ON SECOND READING:

PASSED ON THIRD READING:

Matt Hall, Mayor

ATTEST:

Cynthia Baker, Administrative Services Officer

ORDINANCE 2022 - 09

AN ORDINANCE CREATING TITLE 8, CHAPTER 4, ARTICLE III OF THE CODY CITY CODE TO ESTABLISH STORM DRAINAGE UTILITY ALLOWED DISCHARGES AND ENFORCEMENT

Title 8, Chapter 4, Article III shall be hereby created in its entirety as follows and become effective September 1, 2022:

TITLE 8, CHAPTER 4 – STORMWATER DRAINAGE

ARTICLE III. ALLOWED DISCHARGES, OBSTRUCTIONS, AND ENFORCEMENT

8.4.7: DUMPING INTO STORMWATER SYSTEM PROHIBITED

The only substance allowed to be discharge under this chapter into the City's stormwater system is stormwater, surface drainage, subsurface drainage, groundwater, roof runoff, or other nonpolluted water. Such water may be discharged only into stormwater facilities which have adequate capacity for the accommodation of such water as determined by the Director. Such discharged water shall comply with applicable local, state and federal regulations.

8.4.8: OBSTRUCTION OF STORMWATER FLOW PROHIBITED

It is unlawful for any person to obstruct or contribute to the obstruction of the flow of stormwater into any sump, retention basin, storm drain, curb and gutter, drain inlet, or other natural or man-made controls that convey stormwater and/or non-storm runoff, unless the obstruction is authorized in writing by the Director.

8.4.9: ENFORCEMENT

Failure to comply with any of the requirements of this chapter shall be a misdemeanor, enforced through a citation in municipal court, and subject to the penalties as provided by Wyoming law and the City of Cody Code. The provisions of this chapter may also be enforced by filing civil action in the appropriate Court having jurisdiction in Park County, Wyoming. The possibility of an administrative remedy pursuant to this code shall in no way interfere with or impair the City's right to prosecute violations of this chapter as criminal offenses

** END OF CHAPTER 4, ARTICLE III **

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

PASSED ON FIRST READING:

PASSED ON SECOND READING:

PASSED ON THIRD READING:

Matt	Hall,	Mayor	

ATTEST:

Cynthia Baker, Administrative Services Officer