

City of Cody City Council

Tuesday, June 6, 2023 – 7:00 p.m.

(Pre-Meeting to begin at 6:53 p.m. to discuss agenda)

Meeting Place: City of Cody Council Chambers – 1338 Rumsey Avenue, Cody, WY

Meeting Called to Order

Pledge of Allegiance

Moment of Silence

Roll Call

Mayor's Recognitions and Announcements

1. Consent Calendar

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

- a. Approval of Minutes: Regular Minutes from May 16, 2023 and Budget Work Session Minutes from 5/22-5/25, 2023.
- b. Approve Vouchers and payroll in the amount of \$1,382,561.42.
- c. Authorize the Mayor to enter into and sign an Encroachment License between the City of Cody and business operating under Cody WY Adventures to utilize City of Cody owned public right of way located on the north side of Beck Ave next to 12th Street.
- d. Authorize the Mayor to sign the pool use agreement between the City of Cody and the Cody Kountry Aquatic Team (CKAT's)
- e. Authorize the Mayor to sign an agreement between the City of Cody, By Western Hands and Artist Dan Toro relating to the Cody Public Art Mural Project.
- f. Designate various city equipment as surplus and available for sale in an online auction
- g. Declare specific listed Transforms as surplus and approve the direct sale to the Town of Lusk.
- h. Authorize the closure of 10th street between Sheridan Ave and Beck Ave on Saturday, July 15, 2023 from noon to 5 p.m. to allow mobile food vendors to set up for the "Praise in the Park" concerts hosted by The Pentecostals of Cody.
- i. Consider approving the Street Closure Requests, as noted in the agenda summary and use of the City Park for the annual Cody Country Car Show on August 25th and 26th, approval to include working with Park and Street staff as in the past.

2. Public Comments: The City Council welcomes input from the public. In order for everyone to be heard, please limit your comments to two (2) minutes per person and limit speakers to provide new comments/remarks. The Guidelines for the Conduct of City Council Meetings do not allow action to be taken on public comments.

3. Public Hearing

4. Conduct of Business

- a. Consider approving taxi license for “Pair of Dice Carriages – a horse drawn wagon and/or carriage.
Staff Reference: Cindy Baker, Administrative Services Officer
- b. Authorize the payment to Dan Toro in the amount of \$3,400 relating to the Cody Public Art Committee Mural Project, contingent upon review by the City Attorney.
Spokesperson: Diane Ballard or Emily Swett, CPAC
- c. Consider The “Cody Gun Slingers” request for a street closure to hold daily Western Re-Enactment Shows June 7 2023 through September 23, 2023 on 12th Street between Sheridan Avenue and the first alley south of Sheridan Avenue with conditions as outlined and providing Chief Baker with all required documents prior to first performance. The Cody Gun Slingers would also request the Council consider allowing the Site Safety Manager the ability to be a performer nightly and/or allow a sharp blunt object (knife) to be utilized during the performance, but not within 10 feet of audience.
Staff Reference: Chief Baker
Spokesperson: Mike Darby and/or Bob Haitsma, Cody Gun Slingers
- d. Ordinance 2023-06 – First Reading
An Ordinance Adopting the Annual Budget for the City of Cody Wyoming for the Fiscal Year Ending June 30, 2024.
Staff Reference: Leslie Brumage Finance Officer
- e. Ordinance 2023-07 – First Reading
An Ordinance Levying Taxes for the City of Cody WY for the Fiscal Year Ending June 30, 2024.
Staff Reference: Leslie Brumage Finance Officer
- f. Resolution 2023-10
A Resolution Encumbering Funds from the American Rescue Plan Act to Provide Funding for the Replacement of the Dishwasher at the Cody Auditorium.
Staff Reference: Leslie Brumage Finance Officer
- g. Resolution 2023-11

A Resolution Encumbering Funds from the American Rescue Plan Act to
Provide Funding for the Replacement of the Pool Deck Floor Scrubber at
the Recreation Center

Staff Reference: Leslie Brumage Finance Officer

h. Resolution 2023-12

A Resolution Encumbering Funds from the American Rescue Plan Act to
Provide Funding to provide Funding for an Auditorium Facility Plan

Staff Reference: Leslie Brumage Finance Officer

5. Tabled Items

6. Matters from Staff Members

7. Matters from Council Members

8. Adjournment

Upcoming Meetings:

June 13, 2023 – Work Session 5:30 p.m

June 20, 2023 – Council Meeting 7:00 p.m.

**City of Cody
Council Proceedings
Tuesday, May 16, 2023**

Council Member Fritz made a motion seconded by Council Member Shreve to enter into an Executive Session Pursuant to State Statute 16-4-405(a)(ii) and 16-4-405(a)(ix). Council Member Shreve made a motion seconded by Council Member Tamblyn to exit the Executive Session. No action was taken.

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, May 16, 2023 at 7:00 p.m.

Present: Mayor Hall, Council Members Lee Ann Reiter, Don F. Shreve Jr. Kelly Tamblyn and Jerry Fritz and City Attorney Scott Kolpitke, City Administrator Barry Cook and Cindy Baker, Administrative Services Officer.

Absent: Council Member Swett and Quick.

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

Council Member Fritz made a motion seconded by Council Member Tamblyn to approve the Consent Calendar as amended which included Regular from May 2, 2023 Special Work Session from May 9, 2023, approve Vouchers and payroll in the amount of \$647,600.93; authorize the Mayor to enter into and sign a lease agreement between the City of Cody and Meade and Andrea Dominick, noting date referred to will be May 17th and May 22nd in reference to late fees; approve the extension of Quote 2021-06 Fuel for a period of one year beginning o July 1, 2023. Keeping the additional \$0.04 per gallon fuel surcharge, which was added with the approval of 2022 extension, approve Resolution 2023-09 – A Resolution of the City of Cody, WY updating a Fees and Charges Schedule for Various Municipal Services and Products and Establishing an effective Dare of 5/17/2023; and approve an open container permit for an event to be held in City Park on June 3rd (noon to 6 p.m.), and authorize the City Administrator to make a counter offer to Wastewater Operator III to go from a Grade 16/Step 3 to Grade 16/Step 6 effective May 22nd if accepted. Vote was unanimous.

At 7:16 p.m. the Mayor entered into a Public Hearing to consider if it is in the public's interest to transfer the ownership of a restaurant license to Alexandro Hernandez dba El Vaquero located at 2425 Big Horn Ave. Cindy Baker, Administrative Services Officer provided information relating to this request. After calling for comment three times and there being none, the Mayor exited the Public Hearing at 7:18 p.m.

Council Member Fritz made a motion seconded by Council Member Reiter to approve the request to transfer the ownership of a restaurant license to Alexandro Hernandez dba El Vaquero located at 2425 Big Horn Ave. Vote was unanimous.

Council Member Tamblyn made a motion seconded by Council Member Shreve to authorize the Mayor to enter into and sign an agreement between Artist Lisa Norman and Dan Toro and the City of Cody for Conceptual Design Development Revisions relating to the Cody Public Art Committee Mural Project, contingent upon review by the City Attorney. Vote was unanimous.

Council Member Fritz made a motion seconded by Council Member Reiter to approve a request from Janie Curtis, 2023 Cody Beer Mile Organizer for approval for this event to be held at Mentock park on Friday July 21st, and authorize an open container permit for said event. Vote was unanimous.

Council Member Reiter made a motion seconded by Council Member Tamblyn to reject all bids for 2023-01 2023 or newer Transit Cargo Van. Vote was unanimous.

Council Member Fritz made a motion seconded by Council Member Shreve to amend the agenda to include payment in the amount of \$250/ea to artist Don Toro and Lisa Norman. Vote was unanimous.

Council Member Fritz made a motion seconded by Council Member Tamblyn to approve payment to Lisa Norman and Don Tora. Vote was unanimous.

Mayor Hall adjourned the meeting at 7:38 p.m.

City of Cody
Council Proceedings
Monday May 22, 2023

A special meeting of the Cody City Council was held in Council Chambers of Cody City Hall on Monday, May 22, 2023 at 4:00 p.m.

Present: Mayor Matt Hall, Council Members Jerry Fritz, Emily Swett, Andy Quick, Don F. Shreve Jr. Lee Ann Reiter and Kelly Tamblyn. City Administrator, Barry Cook and Administrative Service Officer, Cindy Baker.

Absent: City Attorney Scott Kolpitcke

Other Attendees: Chief Baker, Phillip Bowman, Public Works Director, Leslie Brumage, Finance Officer, Rick Manchester, Parks & Rec Director, Mike Fink, Recreation & Aquatics Supervisor, Tina Gail, Administrative Coordinator, Todd Stowell, City Planner, Lt Jason Stafford and Barb Curless, Accounting Tech.

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

The Governing Body discussed FY23-24 Budget.

Mayor Hall adjourned the Work Session at 5:55 p.m.

Cynthia D Baker
Administrative Services Officer

Matt Hall
Mayor

City of Cody
Council Proceedings
Tuesday May 23, 2023

A special meeting of the Cody City Council was held in Council Chambers of Cody City Hall on Tuesday, May 23, 2023 at 4:00 p.m.

Present: Mayor Matt Hall, Council Members Jerry Fritz, Emily Swett, Andy Quick, Don F. Shreve Jr. Lee Ann Reiter and Kelly Tamblyn. City Administrator, Barry Cook and Administrative Service Officer, Cindy Baker.

Absent: City Attorney Scott Kolpitcke

Other Attendees: Chief Baker, Phillip Bowman, Public Works Director, Leslie Brumage, Finance Officer, Rick Manchester, Parks & Rec Director, Mike Fink, Recreation & Aquatics Supervisor, Tina Gail, Administrative Coordinator, Eric Asay, Parks Supervisor, Todd Stowell, City Planner, Lt Jason Stafford and Barb Curless, Accounting Tech.

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

The Governing Body discussed FY23-24 Budget.

Mayor Hall adjourned the Work Session at 5:50 p.m.

Cynthia D Baker
Administrative Services Officer

Matt Hall
Mayor

City of Cody
Council Proceedings
Wednesday May 24, 2023

A special meeting of the Cody City Council was held in Council Chambers of Cody City Hall on Wednesday, May 24, 2023 at 4:00 p.m.

Present: Mayor Matt Hall, Council Members Jerry Fritz, Emily Swett, Andy Quick, Don F. Shreve Jr. Lee Ann Reiter and Kelly Tamblyn. City Administrator, Barry Cook and Administrative Service Officer, Cindy Baker.

Absent: City Attorney Scott Kolpitcke

Other Attendees: Chief Baker, Phillip Bowman, Public Works Director, Leslie Brumage, Finance Officer, Rick Manchester, Parks & Rec Director, Mike Fink, Recreation & Aquatics Supervisor, Tina Gail, Administrative Coordinator, Todd Stowell, City Planner, Lt Jason Stafford and Barb Curless, Accounting Tech.

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

The Governing Body discussed FY23-24 Budget.

Mayor Hall adjourned the Work Session at 5:54 p.m.

Cynthia D Baker
Administrative Services Officer

Matt Hall
Mayor

City of Cody
Council Proceedings
Thursday May 25, 2023

A special meeting of the Cody City Council was held in Council Chambers of Cody City Hall on Thursday, May 25, 2023 at 4:00 p.m.

Present: Mayor Matt Hall, Council Members Jerry Fritz, Emily Swett, Andy Quick, Don F. Shreve Jr. Lee Ann Reiter and Kelly Tamblyn. City Administrator, Barry Cook and Leslie Brumage, Finance Officer (Deputy Clerk)

Absent: Council Member Emily Swett and City Attorney Scott Kolpitzke and Administrative Service Officer, Cindy Baker

Other Attendees: Chief Baker, Phillip Bowman, Public Works Director, Rick Manchester, Parks & Rec Director, Mike Fink, Recreation & Aquatics Supervisor, Tina Gail, Administrative Coordinator, Todd Stowell, City Planner, Lt Jason Stafford and Barb Curless, Accounting Tech.

Mayor Hall called the meeting to order at 4:05 p.m.

The Governing Body discussed FY23-24 Budget.

Mayor Hall adjourned the Work Session at 6:08 p.m.

Cynthia D Baker
Administrative Services Officer

Matt Hall
Mayor

Report Criteria:

Invoice Detail.Input date = 05/30/2023,05/31/2023

Invoice.Batch = {NOT LIKE} "1"

Secondary Name	Invoice	Description	Invoice Date	Total Cost
AMERICAN FAMILY LIFE ASSUR (550)				
	817166	AFLAC PREMIUM	05/26/2023	2,167.76
Total :				2,167.76
Total AMERICAN FAMILY LIFE ASSUR (550):				2,167.76
ANIXTER INC (130622)				
	5674350-00	12" X 5/8" EYE BOLTS	05/10/2023	174.25
Total :				174.25
Total ANIXTER INC (130622):				174.25
ARNOLD, MICHAEL (133235)				
	53530094	REC CENTER REFUND	05/25/2023	38.63
Total :				38.63
Total ARNOLD, MICHAEL (133235):				38.63
AT&T MOBILITY LLC (133236)				
SEI PROCESSING	669211759	MDT GRANT - CRADLEPOINT	04/18/2023	1,251.75
SEI PROCESSING	669423563	MDT GRANT - CRADLEPOINT CABLE	04/20/2023	132.95
Total :				1,384.70
Total AT&T MOBILITY LLC (133236):				1,384.70
ATLAS STRATEGIC COMMUNICATIONS LLC (133180)				
	5064	CONSULTING - STRATEGIC COMMUNICATIONS	05/09/2023	12,237.50
	5065	CONSULTING - STRATEGIC COMMUNICATIONS	05/09/2023	13,762.50
Total :				26,000.00
Total ATLAS STRATEGIC COMMUNICATIONS LLC (133180):				26,000.00
BIG HORN ROOFING, INC (1200)				
	20130	REPAIRS TO MEMBRANE ROOF AT REC CENTER	04/26/2023	222.48
	20130	REPAIRS TO MEMBRANE ROOF AT REC CENTER	04/26/2023	222.48
Total :				444.96
Total BIG HORN ROOFING, INC (1200):				444.96
BLUE CROSS BLUE SHIELD OF WYOMING (1360)				
	230505023791	IINSURANCE PREMIUM JUNE	05/25/2023	156,381.16
Total :				156,381.16
Total BLUE CROSS BLUE SHIELD OF WYOMING (1360):				156,381.16
BORDER STATES INDUSTRIES, INC (1420)				
	926360453	GROUND LUGS AND CONNECTOR COVERS	05/25/2023	1,658.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				1,658.00
Total BORDER STATES INDUSTRIES, INC (1420):				1,658.00
BOWMAN, PHILLIP (131649)				
	05122023	WWCD MEETING - LODGING REIMBURSEMENT	05/12/2023	151.42
	05122023	WWCD MEETING - MEAL REIMBURSEMENT	05/12/2023	17.62
	05122023	WWCD MEETING - MEAL REIMBURSEMENT	05/12/2023	14.07
	05122023	WWCD MEETING - MILEAGE REIMBURSEMENT	05/12/2023	509.59
	05122023	RMC APWA CONFERENCE - MILEAGE REIMBURSEMENT	05/12/2023	67.48
	05122023	RMC APWA CONFERENCE - MILEAGE REIMBURSEMENT	05/12/2023	119.08
	05122023	RMC APWA CONFERENCE - MILEAGE REIMBURSEMENT	05/12/2023	119.08
	05122023	RMC APWA CONFERENCE - MILEAGE REIMBURSEMENT	05/12/2023	91.29
Total :				1,089.63
Total BOWMAN, PHILLIP (131649):				1,089.63
BOYDSTON, RACHAEL (133224)				
	05102023	GUN SAFE REIMBURSEMENT	05/10/2023	623.99
Total :				623.99
Total BOYDSTON, RACHAEL (133224):				623.99
BROWN, ROBERT (133226)				
	03037961	REFUND WATER CARD BALANCE	05/17/2023	26.00
Total :				26.00
Total BROWN, ROBERT (133226):				26.00
C & B OPERATIONS LLC (132949)				
	09624223	MOWER FOR PARKS DEPARTMENT	05/06/2023	19,500.00
Total :				19,500.00
Total C & B OPERATIONS LLC (132949):				19,500.00
CDW LLC (133208)				
CDW GOVERNMENT LLC	JK49599	MDT GRANT - CABLES & DOCKS	05/03/2023	14,012.43
CDW GOVERNMENT LLC	JL23665	CF33 DOCKS	05/05/2023	1,612.74
Total :				15,625.17
Total CDW LLC (133208):				15,625.17
CENTURY LINK (10091)				
	5192023	PHONE CHARGES - SCHOOL RESOURCE OFFICER	05/19/2023	48.42
Total :				48.42
Total CENTURY LINK (10091):				48.42
CLAUDSON, EARL (133225)				
	144708874	ENCROACHMENT PERMIT DEPOSIT REFUND 3313 OWENS AVE	05/15/2023	150.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				150.00
Total CLAUDSON, EARL (133225):				150.00
COOK MOVING & STORAGE (133231)				
	23076	MOVING SERVICES AND EQUIPMENT	05/22/2023	4,937.50
Total :				4,937.50
Total COOK MOVING & STORAGE (133231):				4,937.50
CUSTOM DELIVERY SERVICE INC (3343)				
	320197	SAMPLE SHIPPING	05/09/2023	51.95
Total :				51.95
Total CUSTOM DELIVERY SERVICE INC (3343):				51.95
CUSTOM GARAGE DOOR LLC (127015)				
	5780	GARAGE DOOR OPENER	05/22/2023	1,385.00
Total :				1,385.00
Total CUSTOM GARAGE DOOR LLC (127015):				1,385.00
DEARBORN LIFE INSURANCE COMPANY (131563)				
	06012023	INSURANCE JUNE 2023	05/11/2023	399.62
Total :				399.62
Total DEARBORN LIFE INSURANCE COMPANY (131563):				399.62
DESERT MOUNTAIN CORPORATION (133075)				
	22-107159	MAG CHLORIDE	05/11/2023	1,722.16
Total :				1,722.16
Total DESERT MOUNTAIN CORPORATION (133075):				1,722.16
ENNIST III, ROBERT F (131798)				
BIG HORN FOOD SERVICES	1237	TRASH BAGS	04/27/2023	137.37
BIG HORN FOOD SERVICES	1237	TRASH BAGS	04/27/2023	137.38
BIG HORN FOOD SERVICES	1411	AIR FRESHENER DISPENSER AND CANISTERS	05/12/2023	55.82
Total :				330.57
Total ENNIST III, ROBERT F (131798):				330.57
EXPRESS SERVICES INC (132433)				
	29007157	CONTRACT EMPLOYMENT SERVICES - PARK ATTENDANT	05/16/2023	931.84
Total :				931.84
Total EXPRESS SERVICES INC (132433):				931.84
FAIRMAN, HOLLY (132219)				
	05152023	REIMBURSEMENT FOR BOOTS AND SHIRTS	05/15/2023	219.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				219.00
Total FAIRMAN, HOLLY (132219):				219.00
FELLOWS, AMBER (133067)				
	15.6624.44	UTILITY DEPOSIT REFUND	05/15/2023	248.49
Total :				248.49
Total FELLOWS, AMBER (133067):				248.49
FERGUSON WATERWORKS (127653)				
	1424502	2" METER GASKETS	05/12/2023	25.60
Total :				25.60
Total FERGUSON WATERWORKS (127653):				25.60
FRANDSON SAFETY, INC. (130638)				
	97646	CHLORINE CALIBRATION	05/04/2023	84.00
Total :				84.00
Total FRANDSON SAFETY, INC. (130638):				84.00
GALLS PARENT HOLDINGS, LLC (132576)				
GALLS, LLC	024341416	VEST CARRIER FOR C23	04/29/2023	150.00
GALLS, LLC	024350493	DUTY SHIRTS C16	05/01/2023	200.25
Total :				350.25
Total GALLS PARENT HOLDINGS, LLC (132576):				350.25
GLOBE LIFE INC (133159)				
	1012514	premiums	05/23/2023	399.10
Total :				399.10
Total GLOBE LIFE INC (133159):				399.10
GOODYEAR, ROBERT W (125939)				
GOODYEAR PRINTING	230435	WRITTEN WARNING NOTICES PRINTED	05/05/2023	297.00
Total :				297.00
Total GOODYEAR, ROBERT W (125939):				297.00
GREAT SCOTT CONSTRUCTION (131689)				
OR SCOTT, MATTHEW	17.2672.10	UTILITY DEPOSIT REFUND	05/19/2023	66.17
Total :				66.17
Total GREAT SCOTT CONSTRUCTION (131689):				66.17
HANEY, SAVANAH (133220)				
	14.7743.10	UTILITY DEPOSIT REFUND	05/09/2023	30.72

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				30.72
Total HANEY, SAVANAH (133220):				30.72
HARPER, TIMOTHY (133230)				
	14.2460.63	UTILITY DEPOSIT REFUND	05/19/2023	71.10
Total :				71.10
Total HARPER, TIMOTHY (133230):				71.10
HAYWOOD, ETHAN (133222)				
	13.1310.20	UTILITY DEPOSIT REFUND	05/10/2023	83.32
Total :				83.32
Total HAYWOOD, ETHAN (133222):				83.32
HDR ENGINEERING INC (133080)				
	1200519982	ELECTRIC SHOP AND FACILITIES MASTER PLAN	05/09/2023	6,167.93
Total :				6,167.93
Total HDR ENGINEERING INC (133080):				6,167.93
JONES, AMY (129954)				
	52623	PERSONAL TRAINING SERVICES	05/26/2023	762.31
Total :				762.31
Total JONES, AMY (129954):				762.31
KELLY, GENE (132885)				
D&G ELECTRIC LLC	4105	PEEWEE PITCHING MOUND	05/14/2023	1,520.06
D&G ELECTRIC LLC	4106	BOB MOORE PEDESTAL	05/14/2023	719.75
Total :				2,239.81
Total KELLY, GENE (132885):				2,239.81
KEN GARFF CHEYENNE (132839)				
	1.285358	BID BOND RETURN 2022-13	05/05/2023	3,060.95
	3.125904	BID BOND RETURN 2022-07	05/18/2023	4,020.00
Total :				7,080.95
Total KEN GARFF CHEYENNE (132839):				7,080.95
KUBASIAK, ROBERT A & KATHRYN K (133228)				
SALIENT SALES LLC	INV-01112023-4	FORFEITURE PURCHASE - INTERVIEW ROOM UPGRADE - CASECRACKER	05/18/2023	13,733.00
Total :				13,733.00
Total KUBASIAK, ROBERT A & KATHRYN K (133228):				13,733.00
LEGACY HOME BUILDERS (133219)				
	13.6903.10	UTILITY DEPOSIT REFUND	05/09/2023	487.82

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				487.82
Total LEGACY HOME BUILDERS (133219):				487.82
LEISURE IN MONTANA INC (131545)				
	SAL27405-1	CHEMICALS FOR SPLASH PAD	05/17/2023	2,178.85
Total :				2,178.85
Total LEISURE IN MONTANA INC (131545):				2,178.85
LEROUX, INC (1400)				
BOONES MACHINE SHOP/YANKEE CA	41936	TRACKHOE RENTAL	05/09/2023	916.60
BOONES MACHINE SHOP/YANKEE CA	41936	TRACKHOE RENTAL	05/09/2023	1,374.90
Total :				2,291.50
Total LEROUX, INC (1400):				2,291.50
LIPPS, SHEILA F (132858)				
APPLIED GRAPHICS LLC	753	KIDZ ON THE MOVE BANNER	05/10/2023	175.50
Total :				175.50
Total LIPPS, SHEILA F (132858):				175.50
LOCAL GOVERNMENT LIABILITY POOL (6176)				
	14702	LIABILITY INSURANCE PREMIUM FY24	05/18/2023	46,814.00
Total :				46,814.00
Total LOCAL GOVERNMENT LIABILITY POOL (6176):				46,814.00
MCDANIEL, MORGAN (133229)				
	17.8044.16	UTILITY DEPOSIT REFUND	05/22/2023	111.55
Total :				111.55
Total MCDANIEL, MORGAN (133229):				111.55
MILBURN, BRANDON (133223)				
	17.3699.15	UTILITY DEPOSIT REFUND	05/15/2023	373.48
Total :				373.48
Total MILBURN, BRANDON (133223):				373.48
MOUNTAIN VIEW 29 LLC (132826)				
	13.1196.11	UTILITY DEPOSIT REFUND	05/09/2023	484.60
Total :				484.60
Total MOUNTAIN VIEW 29 LLC (132826):				484.60
MSPS (127866)				
MOUNTAIN STATES PIPE & SUPPLY	INV26189	METER WASHERS	05/17/2023	83.91

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				83.91
Total MSPS (127866):				83.91
NORTHWEST PIPE (7400)				
	7925821	VALVE BOX PARTS	05/15/2023	1,186.47
Total :				1,186.47
Total NORTHWEST PIPE (7400):				1,186.47
OFFICE SHOP INC (7440)				
	240020	COPIER CONTRACT - COMMUNITY DEVELOPMENT	05/25/2023	19.94
	240020	COPIER CONTRACT - COMMUNITY DEVELOPMENT	05/25/2023	19.94
	240020	COPIER CONTRACT - COMMUNITY DEVELOPMENT	05/25/2023	20.54
	240021	COPIER CONTRACT - CITY SHOP	05/25/2023	11.14
	240021	COPIER CONTRACT - CITY SHOP	05/25/2023	11.14
	240021	COPIER CONTRACT - CITY SHOP	05/25/2023	9.83
	240021	COPIER CONTRACT - CITY SHOP	05/25/2023	11.14
	240021	COPIER CONTRACT - CITY SHOP	05/25/2023	11.14
	240021	COPIER CONTRACT - CITY SHOP	05/25/2023	11.14
Total :				125.95
Total OFFICE SHOP INC (7440):				125.95
PARK COUNTY ANIMAL SHELTER (5120)				
	5012023	ANIMAL SERVICE CONTRACT - MAY 2023	05/01/2023	4,166.67
	6012023	ANIMAL SERVICE CONTRACT - JUNE 2023	06/01/2023	4,166.67
Total :				8,333.34
Total PARK COUNTY ANIMAL SHELTER (5120):				8,333.34
PARK COUNTY PUBLIC HEALTH (7720)				
	1599	HEP B VACCINATION	04/20/2023	115.00
Total :				115.00
Total PARK COUNTY PUBLIC HEALTH (7720):				115.00
PARK DISTRICT COURT (132610)				
	52323	GARNISHMENT Civil #29877	05/23/2023	196.97
	52623	GARNISHMENT Civil #29877	05/26/2023	196.97
Total :				393.94
Total PARK DISTRICT COURT (132610):				393.94
PARSON, JOSHUA D (133234)				
	05232023	WITNESS FEES - MC-2303-017	05/23/2023	15.00
Total :				15.00
Total PARSON, JOSHUA D (133234):				15.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
PREMIER VEHICLE INSTALLATION (131558)				
	41204	POLICE CAR UPFIT	05/10/2023	15,353.99
Total :				15,353.99
Total PREMIER VEHICLE INSTALLATION (131558):				15,353.99
PROVIDENT LIFE & ACCIDENT INS (128033)				
	52623	PREMIUMS	05/26/2023	23.40
Total :				23.40
Total PROVIDENT LIFE & ACCIDENT INS (128033):				23.40
PURCELL TIRE AND RUBBER COMPANY (132837)				
DBA: PURCELL TIRE AND SERVICE C	31213180	A104 TIRES	05/18/2023	577.76
Total :				577.76
Total PURCELL TIRE AND RUBBER COMPANY (132837):				577.76
QUALITY ASPHALT PAVING, INC (125010)				
	2496	PAVE PINTAIL	05/09/2023	5,000.00
	2497	PATCH MEADOW LANE	05/09/2023	200.00
	2497	SHERIDAN, SKYLINE, BLEISTEIN PAVING	05/09/2023	1,176.00
	2497	11TH ST & DRIVER PAVING	05/09/2023	468.00
Total :				6,844.00
Total QUALITY ASPHALT PAVING, INC (125010):				6,844.00
RAPID FIRE PROTECTION, INC (129543)				
	47663	REPAIRS TO SPRINKLER HEAD LEAKING WATER	03/28/2023	352.50
	47663	REPAIRS TO SPRINKLER HEAD LEAKING WATER	03/28/2023	352.50
Total :				705.00
Total RAPID FIRE PROTECTION, INC (129543):				705.00
ROCKY MOUNTAIN POWER (7570)				
	05182023	UTILITIES	05/18/2023	27.31
	05182023	UTILITIES	05/18/2023	209.46
Total :				236.77
Total ROCKY MOUNTAIN POWER (7570):				236.77
SECRETARY OF STATE (123386)				
	05222023	NOTARY FILING FEE - PD	05/22/2023	60.00
Total :				60.00
Total SECRETARY OF STATE (123386):				60.00
SHAW, RANDY (133233)				
	143219702	ENCROACHMENT PERMIT DEPOSIT REFUND	04/25/2023	150.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				150.00
Total SHAW, RANDY (133233):				150.00
SYSTEMS GRAPHICS INC (129162)				
ADVANCED INFO SYSTEMS	16118	OUTSOURCE BILLS	04/13/2023	11.62
ADVANCED INFO SYSTEMS	16118	OUTSOURCE BILLS	04/13/2023	73.56
ADVANCED INFO SYSTEMS	16118	OUTSOURCE BILLS	04/13/2023	65.82
ADVANCED INFO SYSTEMS	16118	OUTSOURCE BILLS	04/13/2023	65.82
ADVANCED INFO SYSTEMS	16118	OUTSOURCE BILLS	04/13/2023	85.18
ADVANCED INFO SYSTEMS	16118	OUTSOURCE BILLS	04/13/2023	85.18
ADVANCED INFO SYSTEMS	16144	OUTSOURCE BILLS	05/18/2023	11.52
ADVANCED INFO SYSTEMS	16144	OUTSOURCE BILLS	05/18/2023	72.96
ADVANCED INFO SYSTEMS	16144	OUTSOURCE BILLS	05/18/2023	65.28
ADVANCED INFO SYSTEMS	16144	OUTSOURCE BILLS	05/18/2023	65.28
ADVANCED INFO SYSTEMS	16144	OUTSOURCE BILLS	05/18/2023	84.48
ADVANCED INFO SYSTEMS	16144	OUTSOURCE BILLS	05/18/2023	84.46
ADVANCED INFO SYSTEMS	16146	OUTSOURCE BILLS	05/24/2023	5.23
ADVANCED INFO SYSTEMS	16146	OUTSOURCE BILLS	05/24/2023	33.14
ADVANCED INFO SYSTEMS	16146	OUTSOURCE BILLS	05/24/2023	29.65
ADVANCED INFO SYSTEMS	16146	OUTSOURCE BILLS	05/24/2023	29.65
ADVANCED INFO SYSTEMS	16146	OUTSOURCE BILLS	05/24/2023	38.37
ADVANCED INFO SYSTEMS	16146	OUTSOURCE BILLS	05/24/2023	38.38
Total :				945.58
Total SYSTEMS GRAPHICS INC (129162):				945.58
TRACEY, TYLER (133232)				
	17.7660.56	UTILITY DEPOSIT REFUND	05/23/2023	231.35
Total :				231.35
Total TRACEY, TYLER (133232):				231.35
UNUM LIFE INSURANCE - LIFE (127935)				
	5262023	PREMIUM	05/26/2023	940.56
Total :				940.56
Total UNUM LIFE INSURANCE - LIFE (127935):				940.56
UW AG RESOURCE CENTER (133227)				
	2419	CHEMICAL TRAINING	12/05/2022	60.00
Total :				60.00
Total UW AG RESOURCE CENTER (133227):				60.00
VAN AUKEN, JOSH (129009)				
	357687	UNIFORM EMBROIDERY/TAILORING	04/24/2023	75.00
Total :				75.00
Total VAN AUKEN, JOSH (129009):				75.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
WELLS FARGO COMMERCIAL CARD (132565)				
	05232023	Shop vac filter	05/23/2023	22.99
	05232023	Desktop organizer	05/23/2023	24.95
	05232023	UA/Evidence to Lab	05/23/2023	7.03
	05232023	bulk gloves	05/23/2023	125.27
	05232023	Spray paint	05/23/2023	8.59
	05232023	nuts and bolts	05/23/2023	9.25
	05232023	Credit	05/23/2023	460.26-
	05232023	WAM Conference items	05/23/2023	13.79
	05232023	WAM Conference items	05/23/2023	419.88
	05232023	Earmolds	05/23/2023	177.22
	05232023	UA/Evidence to Lab	05/23/2023	9.24
	05232023	UA/Evidence to Lab	05/23/2023	7.03
	05232023	replacement phone cords	05/23/2023	13.10
	05232023	pump fuses	05/23/2023	303.12
	05232023	beacon E04	05/23/2023	169.98
	05232023	bumper pool supplies	05/23/2023	20.99
	05232023	propane	05/23/2023	30.40
	05232023	bolts C06	05/23/2023	12.60
	05232023	Bike rodeo food C23	05/23/2023	32.70
	05232023	shirts for spartan race	05/23/2023	90.00
	05232023	Utilities	05/23/2023	497.55
	05232023	Utilities	05/23/2023	.09
	05232023	Utilities	05/23/2023	5.55
	05232023	Utilities	05/23/2023	762.44
	05232023	Utilities	05/23/2023	15,129.07
	05232023	Utilities	05/23/2023	116.32
	05232023	Supplies for kids crafts	05/23/2023	3.59
	05232023	bumper pool parts	05/23/2023	15.49-
	05232023	F01 brooms	05/23/2023	864.90
	05232023	duty boots C17	05/23/2023	343.69
	05232023	Duty shirt C09 + inventory	05/23/2023	146.97
	05232023	plumbing supplies	05/23/2023	35.97
	05232023	file folders	05/23/2023	119.92
	05232023	employee picnic	05/23/2023	202.11
	05232023	Sign supplies	05/23/2023	3,408.32
	05232023	Front Desk supplies	05/23/2023	44.98
	05232023	Shower rings	05/23/2023	23.98
	05232023	cleaning supplies	05/23/2023	19.81
	05232023	fittings G07	05/23/2023	35.63
	05232023	mic for council chamber podium	05/23/2023	83.00
	05232023	propane	05/23/2023	28.80
	05232023	faucet for rec center	05/23/2023	74.99
	05232023	hydroexcavation nozzle	05/23/2023	35.98
	05232023	seat covers	05/23/2023	71.48
	05232023	Handcuff & mag case C19	05/23/2023	46.97
	05232023	drinking water	05/23/2023	14.76
	05232023	metal strap C06	05/23/2023	14.78
	05232023	mounting tape for City Hall	05/23/2023	5.79
	05232023	community 1st Aid CPR	05/23/2023	144.00
	05232023	Signs	05/23/2023	912.12
	05232023	repair clamp	05/23/2023	296.75
	05232023	Gas for command trailer generator	05/23/2023	73.74
	05232023	Ice Machine	05/23/2023	981.21
	05232023	Ice Machine	05/23/2023	981.21
	05232023	Ice Machine	05/23/2023	981.21
	05232023	Ice Machine	05/23/2023	981.20
	05232023	Steno pads	05/23/2023	31.61

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	05232023	C11 Car wash	05/23/2023	6.78
	05232023	support mount for large screen TV in conference room	05/23/2023	109.99
	05232023	grease, glass cleaner	05/23/2023	140.66
	05232023	Employee picnic	05/23/2023	4.99
	05232023	Shop supplies	05/23/2023	34.49
	05232023	Uniform embroidery	05/23/2023	290.00
	05232023	splash pad supplies	05/23/2023	24.36
	05232023	Holster C19	05/23/2023	73.90
	05232023	Interview Room Remodel - CaseCracker	05/23/2023	9.00
	05232023	Retirement plaque C15	05/23/2023	347.00
	05232023	paint supplies	05/23/2023	19.78
	05232023	pvc repair parts	05/23/2023	23.85
	05232023	check in program for KOM	05/23/2023	79.00
	05232023	key tags	05/23/2023	126.00
	05232023	rubber good shipping	05/23/2023	237.62
	05232023	supplies	05/23/2023	115.95
	05232023	Crate	05/23/2023	7.99
	05232023	shop rags	05/23/2023	194.83
	05232023	Newspaper subscription	05/23/2023	44.00
	05232023	Employee picnic	05/23/2023	200.00
	05232023	check in cards for key reader	05/23/2023	209.24
	05232023	C06 Car wash	05/23/2023	9.00
	05232023	propane G13	05/23/2023	32.40
	05232023	PVC repair parts	05/23/2023	23.88
	05232023	Irrigation	05/23/2023	57.58
	05232023	light bulb	05/23/2023	58.29
	05232023	boiler shut down	05/23/2023	240.00
	05232023	boiler shut down	05/23/2023	240.00
	05232023	Refunded front desk supplies	05/23/2023	47.76-
	05232023	Brackets, cable organizers for server room project	05/23/2023	305.85
	05232023	Mentock	05/23/2023	4.99
	05232023	work gloves	05/23/2023	197.90
	05232023	Interview Room Remodel - CaseCracker	05/23/2023	123.22
	05232023	Interview Room Remodel - CaseCracker	05/23/2023	20.00-
	05232023	Lifeguard certifications	05/23/2023	164.00
	05232023	Uniform laundering C16	05/23/2023	11.50
	05232023	Water truck gaskets	05/23/2023	76.00
	05232023	fitting D01	05/23/2023	41.89
	05232023	Interview Room Remodel - CaseCracker	05/23/2023	4.99
	05232023	flags	05/23/2023	240.00
	05232023	Computer Crime Training C08 & MC - Gas	05/23/2023	35.12
	05232023	Court conference travel - fuel	05/23/2023	14.01
	05232023	Tiny tots graduation supplies	05/23/2023	10.20
	05232023	Mini Golf inventory purchases	05/23/2023	151.14
	05232023	Duty boots C18	05/23/2023	110.00
	05232023	bolts G07	05/23/2023	.96
	05232023	meeting refreshments	05/23/2023	44.12
	05232023	Computer Crime Training C08 & MC - Food	05/23/2023	28.20
	05232023	Irrigation	05/23/2023	50.74-
	05232023	filter B29	05/23/2023	5.24
	05232023	filters SC003	05/23/2023	16.45
	05232023	brakes filter supports A20, caps A19, mirror A09	05/23/2023	385.94
	05232023	filters I06 I07 B03. radiator B26, console B03	05/23/2023	97.07
	05232023	radiator filter battery B24, steps B16	05/23/2023	364.20
	05232023	filters D12 F01, batteries D12	05/23/2023	543.88
	05232023	silicone, lube, cables and ties	05/23/2023	56.32
	05232023	water pump thermostat cap hose B12	05/23/2023	139.96
	05232023	filters B40 B42 B09	05/23/2023	15.72

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	05232023	plumbing supplies	05/23/2023	10.98
	05232023	Self inking stamp	05/23/2023	26.47
	05232023	replace rec center sink	05/23/2023	81.98
	05232023	Training - Hotel M.C.	05/23/2023	96.00
	05232023	Court conference travel - meals	05/23/2023	12.99
	05232023	mini golf inventory supplies	05/23/2023	2.60
	05232023	cones and paddles for Middle School Life Sports	05/23/2023	183.95
	05232023	Fittings D01	05/23/2023	45.76
	05232023	Interview Room Remodel - CaseCracker	05/23/2023	21.99
	05232023	Basic Sniper Training - C12 - Gas	05/23/2023	61.50
	05232023	DEF drum return	05/23/2023	70.00-
	05232023	Court conference travel - meals	05/23/2023	13.64
	05232023	Irrigation	05/23/2023	46.35
	05232023	Supplies	05/23/2023	3.74
	05232023	Training - Hotel C08	05/23/2023	96.00
	05232023	minwax	05/23/2023	8.59
	05232023	earplugs	05/23/2023	56.21
	05232023	wooden handle	05/23/2023	6.85
	05232023	Bumper Pool rings	05/23/2023	15.49
	05232023	Court conference travel - lodging	05/23/2023	592.00
	05232023	Wall rail	05/23/2023	96.02
	05232023	White paint, Cans	05/23/2023	77.20
	05232023	tailgate seal C01	05/23/2023	104.90
	05232023	Interview Room Remodel - CaseCracker	05/23/2023	42.00
	05232023	pre employment drug test	05/23/2023	55.00
	05232023	Fuel Casper Sanitation pickup	05/23/2023	65.01
	05232023	Mouse jigglers	05/23/2023	47.76
	05232023	DEF fluid	05/23/2023	267.31
	05232023	Basic Sniper School C12 - Hotel	05/23/2023	379.95
	05232023	PeeWee outlet	05/23/2023	99.75
	05232023	Irrigation	05/23/2023	24.76
	05232023	fuel	05/23/2023	68.40
	05232023	C11 Car wash	05/23/2023	5.18
	05232023	Basic Sniper Training C12 - Food	05/23/2023	20.50
	05232023	WAM CONFERENCE SUPPLIES	05/23/2023	204.14
	05232023	safety supplies	05/23/2023	139.16
	05232023	G07 parts	05/23/2023	329.21
	05232023	C08 parts	05/23/2023	84.92
	05232023	community 1st Aid, CPR	05/23/2023	288.00
	05232023	Interview Room Remodel - CaseCracker	05/23/2023	384.90
	05232023	sleeve for drain	05/23/2023	32.86
	05232023	industrial supplies	05/23/2023	151.88
	05232023	Computer Crime Training C08 & MC - Food	05/23/2023	110.57
	05232023	WAM CONFERENCE Expenses	05/23/2023	80.90
	05232023	Phone Service	05/23/2023	24.09
	05232023	Phone Service	05/23/2023	41.23
	05232023	Phone Service	05/23/2023	41.23
	05232023	Phone Service	05/23/2023	41.23
	05232023	Phone Service	05/23/2023	122.47
	05232023	Phone Service	05/23/2023	41.23
	05232023	Phone Service	05/23/2023	41.23
	05232023	Phone Service	05/23/2023	622.76
	05232023	Phone Service	05/23/2023	164.92
	05232023	Phone Service	05/23/2023	29.43-
	05232023	Phone Service	05/23/2023	178.30
	05232023	Phone Service	05/23/2023	48.18
	05232023	Phone Service	05/23/2023	242.50
	05232023	Phone Service	05/23/2023	40.01

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	05232023	Phone Service	05/23/2023	70.05
	05232023	Phone Service	05/23/2023	122.47
	05232023	Phone Service	05/23/2023	233.53
	05232023	Phone Service	05/23/2023	40.01
	05232023	Phone Service	05/23/2023	41.23
	05232023	Phone Service	05/23/2023	41.23
	05232023	Phone Service	05/23/2023	13.61
	05232023	Phone Service	05/23/2023	132.28
	05232023	Phone Service	05/23/2023	13.06
	05232023	Phone Service	05/23/2023	13.61
	05232023	Phone Service	05/23/2023	96.15
	05232023	Phone Service	05/23/2023	52.06
	05232023	Phone Service	05/23/2023	14.02
	05232023	Phone Service	05/23/2023	107.48
	05232023	Phone Service	05/23/2023	47.47
	05232023	Phone Service	05/23/2023	308.63
	05232023	Phone Service	05/23/2023	148.59
	05232023	Phone Service	05/23/2023	124.79
	05232023	Phone Service	05/23/2023	39.98
	05232023	rechargeable compressed air duster	05/23/2023	49.99
	05232023	Trash cans	05/23/2023	221.04
	05232023	C23 Car wash	05/23/2023	11.00
	05232023	UA/Evidence to Lab	05/23/2023	7.03
	05232023	Utilities	05/23/2023	666.26
	05232023	Utilities	05/23/2023	156.90
	05232023	Utilities	05/23/2023	87.62
	05232023	Utilities	05/23/2023	1,615.65
	05232023	Utilities	05/23/2023	56.45
	05232023	Utilities	05/23/2023	194.07
	05232023	Utilities	05/23/2023	541.62
	05232023	Utilities	05/23/2023	541.62
	05232023	Utilities	05/23/2023	72.40
	05232023	Utilities	05/23/2023	87.62
	05232023	Utilities	05/23/2023	194.07
	05232023	Utilities	05/23/2023	159.00
	05232023	Utilities	05/23/2023	199.95
	05232023	Utilities	05/23/2023	98.35
	05232023	Utilities	05/23/2023	101.34
	05232023	Irrigation	05/23/2023	25.93-
	05232023	Basic Sniper Training C12 - Food	05/23/2023	9.96
	05232023	shield for tablet and photo backdrop	05/23/2023	29.94
	05232023	Irrigation	05/23/2023	51.87
	05232023	brass fittings	05/23/2023	86.34
	05232023	tablet cover for KOM	05/23/2023	11.69
	05232023	Trash cans	05/23/2023	85.92
	05232023	City Hall Remodel Supplies Community Development Office	05/23/2023	5.98
	05232023	filter replacements at Rec	05/23/2023	5,181.82
	05232023	bolts C08	05/23/2023	7.77
	05232023	Duty shirts C17	05/23/2023	140.00
	05232023	Basic Sniper Training C12 - Food	05/23/2023	12.46
	05232023	FR Rain Gear	05/23/2023	1,982.00
	05232023	Irrigation	05/23/2023	1.33
	05232023	saw fuel	05/23/2023	159.96
	05232023	bar oil	05/23/2023	25.99
	05232023	Field paint	05/23/2023	73.68
	05232023	hoses F01	05/23/2023	1,503.40
	05232023	ship radio	05/23/2023	12.73
	05232023	City Hall Remodel supplies for Community Development Office	05/23/2023	11.24

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	05232023	engrable plates	05/23/2023	17.48
	05232023	Irrigation	05/23/2023	9.99
	05232023	Batteries	05/23/2023	52.60
	05232023	Irrigation	05/23/2023	50.74
	05232023	Trash cans	05/23/2023	11.98
	05232023	self-inking stamp	05/23/2023	8.95
	05232023	C19 Car wash	05/23/2023	9.00
	05232023	Fuel for pickup in Casper Sanitation	05/23/2023	75.67
	05232023	shower curtains	05/23/2023	165.24
	05232023	advertising	05/23/2023	303.00
	05232023	advertising - marketing adults rec	05/23/2023	400.00
	05232023	seasonal summer vacancies	05/23/2023	460.80
	05232023	sw vacancy	05/23/2023	202.50
	05232023	PD CEO Vacancy	05/23/2023	112.80
	05232023	RW AD	05/23/2023	217.60
	05232023	BUDGET AD	05/23/2023	293.00
	05232023	Minutes and other legal ads	05/23/2023	1,244.55
	05232023	Risk assessments	05/23/2023	259.40
	05232023	Basic Sniper Training C12 - Food	05/23/2023	64.76
	05232023	lanyards	05/23/2023	7.95
	05232023	lanyards	05/23/2023	7.94
	05232023	beacon B05	05/23/2023	154.75
	05232023	Fanny pack	05/23/2023	8.99
	05232023	Irrigation	05/23/2023	20.06
	05232023	radiator B12	05/23/2023	166.16
	05232023	Frame for C15 Retirement	05/23/2023	61.84
	05232023	web cam for zoom meetings	05/23/2023	69.99
	05232023	random drug test	05/23/2023	90.50
	05232023	random drug test	05/23/2023	90.50
	05232023	Toner	05/23/2023	132.89
	05232023	frames, wall rail	05/23/2023	57.90
	05232023	Electrical Supplies for City Hall remodel in the Community Development Office	05/23/2023	112.66
	05232023	Frames, wall rail	05/23/2023	246.27
	05232023	digging bar	05/23/2023	45.53
	05232023	lifeguard whistles	05/23/2023	58.37
	05232023	lifeguard whistles	05/23/2023	58.37
	05232023	Trash cans	05/23/2023	87.90
	05232023	Uniforms	05/23/2023	109.80
	05232023	C03 Car wash	05/23/2023	9.00
	05232023	Batteries	05/23/2023	53.98
	05232023	propane	05/23/2023	58.80
	05232023	first aid and kleenex	05/23/2023	175.68
	05232023	markers	05/23/2023	18.78
	05232023	CIP-MDT Grant	05/23/2023	37.59
	05232023	Toner cartridges	05/23/2023	1,308.34
	05232023	Capital assets accounting book	05/23/2023	78.59
	05232023	Batteries	05/23/2023	43.47
	05232023	pvc repair parts	05/23/2023	13.44
	05232023	ASAP snacks	05/23/2023	36.82
	05232023	GISP Recertification-Three Years	05/23/2023	285.00
	05232023	warm supplies	05/23/2023	250.00
	05232023	sheet protectors	05/23/2023	26.68
	05232023	random testing	05/23/2023	90.50
	05232023	Hugh Smith sink	05/23/2023	9.59
	05232023	Self-inking stamp	05/23/2023	8.99
	05232023	Coffee	05/23/2023	35.64
	05232023	Faucet repairs	05/23/2023	396.12
	05232023	waterproof storage case	05/23/2023	13.71

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	05232023	advertising for rec youth event	05/23/2023	77.98
	05232023	Rake	05/23/2023	19.99
	05232023	Irrigation	05/23/2023	51.77
	05232023	coffee, creamer, paper plates, napkins	05/23/2023	143.46
	05232023	paper towels	05/23/2023	22.18
	05232023	C06 Car wash	05/23/2023	14.16
	05232023	frames, wall rail	05/23/2023	43.56
	05232023	C25 Car wash	05/23/2023	9.00
	05232023	Marking paint	05/23/2023	99.20
	05232023	marking paint	05/23/2023	380.61
	05232023	boots	05/23/2023	200.00
	05232023	Fuel Belgrade trip	05/23/2023	49.18
	05232023	Self-inking stamp	05/23/2023	12.95
	05232023	replace molding at City Hall	05/23/2023	45.03
	05232023	C03 master switch	05/23/2023	140.75
	05232023	Supplies for City Hall Remodel	05/23/2023	3.45
	05232023	coffee, water	05/23/2023	27.47
	05232023	lights at rec	05/23/2023	116.58
	05232023	WYGEO Spring Conference Sponsor	05/23/2023	500.00
	05232023	elbow for women's locker room	05/23/2023	9.99
	05232023	Mentock toilet	05/23/2023	39.98
	05232023	C04 Car wash	05/23/2023	9.00
	05232023	pool chemicals	05/23/2023	435.66
	05232023	pool chemicals and reagents	05/23/2023	435.65
	05232023	Training Manuals	05/23/2023	251.73
	05232023	Uniforms	05/23/2023	328.00
	05232023	propane	05/23/2023	24.00
	05232023	pvc parts and hose clamps	05/23/2023	24.79
	05232023	Right of way clearing	05/23/2023	1,300.00
	05232023	brake cleaner	05/23/2023	33.88
	05232023	batteries	05/23/2023	37.72
	05232023	markers	05/23/2023	24.84
	05232023	toilet paper	05/23/2023	69.04
	05232023	coffee, paper plates	05/23/2023	87.36
	05232023	RETURN Internal SSD	05/23/2023	54.99-
	05232023	Keys	05/23/2023	55.00
	05232023	plastic auger for womens locker room	05/23/2023	18.99
	05232023	booklet covers	05/23/2023	25.80
	05232023	radiator C07	05/23/2023	850.00
	05232023	community 1st Aid, CPR	05/23/2023	180.00
	05232023	Supply for City Hall Remodel	05/23/2023	19.99
	05232023	E01 parts return	05/23/2023	375.00-
	05232023	Electrical for Office Remodel	05/23/2023	107.23
	05232023	RETURN mouse pads	05/23/2023	18.35-
	05232023	Wiper blades	05/23/2023	24.98
	05232023	Paint supplies	05/23/2023	33.16
	05232023	Duty pants C19	05/23/2023	245.97
	05232023	Def fluid	05/23/2023	267.31
	05232023	Office supplies	05/23/2023	24.99
	05232023	Tiny Tots	05/23/2023	10.68
	05232023	UA/Evidence to Lab	05/23/2023	7.19
	05232023	Soccer goal repair	05/23/2023	13.99
	05232023	B13 cap	05/23/2023	31.30
	05232023	Fire Hose	05/23/2023	1,022.64
	05232023	For server room project	05/23/2023	32.49
	05232023	dryer for rags and towels	05/23/2023	529.00
	05232023	I03 metal	05/23/2023	11.16
	05232023	latches for rollouts	05/23/2023	970.62

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	05232023	software	05/23/2023	429.99
	05232023	Credit, return	05/23/2023	89.99-
	05232023	Duty shirts C19	05/23/2023	164.97
	05232023	Office supplies	05/23/2023	9.68
	05232023	Corner protector	05/23/2023	6.99
	05232023	Notary Stamp	05/23/2023	31.95
	05232023	Keys made	05/23/2023	51.80
	05232023	Duty sunglasses C19	05/23/2023	110.24
	05232023	Legion backstop	05/23/2023	220.54
	05232023	Security Contract	05/23/2023	76.80
	05232023	Security Contract	05/23/2023	76.80
	05232023	sink supply tube for Auditorium	05/23/2023	8.69
	05232023	janitorial supplies	05/23/2023	1,677.97
	05232023	janitorial supplies	05/23/2023	1,677.96
	05232023	Utilities	05/23/2023	6.15
	05232023	Utilities	05/23/2023	2,778.13
	05232023	Utilities	05/23/2023	.18
	05232023	Utilities	05/23/2023	3,167.68
	05232023	Utilities	05/23/2023	14.12
	05232023	Utilities	05/23/2023	828.31
	05232023	Utilities	05/23/2023	1,037.46
	05232023	Utilities	05/23/2023	576.46
	05232023	Utilities	05/23/2023	726.00
	05232023	Utilities	05/23/2023	13.61
	05232023	Utilities	05/23/2023	15.96
	05232023	Utilities	05/23/2023	6,290.49
	05232023	Utilities	05/23/2023	6,286.73
	05232023	Utilities	05/23/2023	16.00
	05232023	Utilities	05/23/2023	450.19
	05232023	Utilities	05/23/2023	13.61
	05232023	Utilities	05/23/2023	2,560.57
	05232023	Utilities	05/23/2023	13.61
	05232023	Utilities	05/23/2023	1,541.08
	05232023	Utilities	05/23/2023	13.61
	05232023	Utilities	05/23/2023	45.45
	05232023	Utilities	05/23/2023	564.21
	05232023	Utilities	05/23/2023	13.61
	05232023	Utilities	05/23/2023	1,260.61
	05232023	Utilities	05/23/2023	1,260.70
	05232023	Duty pants C18	05/23/2023	164.00
	05232023	Flashlight holders C27, C28 + inventory	05/23/2023	179.96
	05232023	Tiny Tots	05/23/2023	23.70
	05232023	Office Supplies	05/23/2023	16.32
	05232023	Duty sunglasses C19	05/23/2023	121.68
	05232023	Security Contract	05/23/2023	145.35
	05232023	Office supplies	05/23/2023	16.28
	05232023	Disney Plus streaming service for kids programs	05/23/2023	10.99
	05232023	Marking paint	05/23/2023	19.98
	05232023	vacancy ad	05/23/2023	233.75
	05232023	summer season ads	05/23/2023	231.25
	05232023	summer seasonal ad	05/23/2023	288.00
	05232023	Hugh Smith RR	05/23/2023	8.99
	05232023	Trash cans	05/23/2023	22.63
	05232023	Supplies for Office Remodel	05/23/2023	32.95
	05232023	Tracer wire	05/23/2023	130.09
	05232023	Mini golf paint	05/23/2023	149.38
	05232023	Foam pintal	05/23/2023	32.97
	05232023	File sorter	05/23/2023	24.93

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	05232023	B03 parts	05/23/2023	17.82
	05232023	pickleball shirt for champions	05/23/2023	43.34
	05232023	Dorse Miller irrigation	05/23/2023	9.25
	05232023	Meeting food	05/23/2023	8.99
	05232023	supplies for babysitting class	05/23/2023	162.91
	05232023	Shop supplies	05/23/2023	13.98
	05232023	lessons and jr. guard class	05/23/2023	110.88
	05232023	sticky notes	05/23/2023	14.99
	05232023	Paint for Community Development Office	05/23/2023	324.88
	05232023	Disputed charge credit	05/23/2023	209.19-
	05232023	propane	05/23/2023	37.00
	05232023	Hugh Smith RR	05/23/2023	72.27
	05232023	Shop supplies	05/23/2023	16.98
	05232023	H04 adapter	05/23/2023	2.74
	05232023	Shop supplies	05/23/2023	7.63
	05232023	flush valve	05/23/2023	33.11
	05232023	Mentock RR	05/23/2023	9.99
	05232023	Post it flags	05/23/2023	15.42
	05232023	Irrigation	05/23/2023	42.02
	05232023	Boot scraper Belfry	05/23/2023	33.97
	05232023	supply line for sink at Rec	05/23/2023	7.59
	05232023	random drug test	05/23/2023	296.50
	05232023	random drug test	05/23/2023	90.50
	05232023	random drug test	05/23/2023	240.50
	05232023	Irrigation	05/23/2023	8.59
	05232023	pvc repair parts	05/23/2023	6.57
	05232023	replacement tape for label maker	05/23/2023	14.79
	05232023	Fire extinguishers serviced	05/23/2023	40.00
	05232023	Fire extinguishers serviced	05/23/2023	10.00
	05232023	Fire extinguishers serviced	05/23/2023	330.00
	05232023	Fire extinguishers serviced	05/23/2023	60.00
	05232023	Fire extinguishers serviced	05/23/2023	30.00
	05232023	Utilities	05/23/2023	353.59
	05232023	Utilities	05/23/2023	4.31
	05232023	B24 repairs	05/23/2023	492.30
	05232023	C01 Car wash	05/23/2023	13.00
	05232023	Tools	05/23/2023	31.99
	05232023	pvc repair parts	05/23/2023	130.43
	05232023	server room project	05/23/2023	76.51
	05232023	pvc pipe for drain	05/23/2023	21.83
	05232023	1st aid for babysitting class	05/23/2023	7.70
	05232023	Brass order	05/23/2023	908.18
	05232023	shop supplies	05/23/2023	389.97
	05232023	Ship parts to Salt Lake	05/23/2023	172.82
	05232023	locating paint	05/23/2023	111.48
	05232023	grease	05/23/2023	80.99
	05232023	Hydrant repair kit	05/23/2023	397.70
	05232023	Supplies for painting Community Development Office	05/23/2023	13.98
	05232023	for KOM banner	05/23/2023	31.16
	05232023	Bulletproof Leadership books	05/23/2023	128.95
	05232023	Spotify	05/23/2023	15.99
	05232023	hardware	05/23/2023	44.99
	05232023	server room project	05/23/2023	251.98
	05232023	Calculator stand	05/23/2023	23.81
	05232023	Irrigation	05/23/2023	54.93
	05232023	babysitting class - sanitizer	05/23/2023	26.93
	05232023	toner	05/23/2023	69.79
	05232023	Meeting food	05/23/2023	11.58

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	05232023	supplies	05/23/2023	56.24
	05232023	disputed charges credit	05/23/2023	192.00-
	05232023	gloves, knee pads	05/23/2023	69.97
	05232023	bungee cords to tie down starting block covers	05/23/2023	43.44
	05232023	Sweeper	05/23/2023	13.98
	05232023	battery charger for ADA lift	05/23/2023	129.99
	05232023	C10 Car wash	05/23/2023	19.29
	05232023	belt for dryer	05/23/2023	40.69
	05232023	Meeting food	05/23/2023	15.89
	05232023	D03 handle	05/23/2023	25.19
	05232023	E01 parts return	05/23/2023	79.73-
	05232023	CO2 for lift at Auditorium	05/23/2023	83.61
	05232023	SSD for CradlePoint	05/23/2023	59.69
	05232023	Credit Room for APWA Conference	05/23/2023	34.09-
	05232023	Credit Room for APWA Conference	05/23/2023	60.16-
	05232023	Credit Room for APWA Conference	05/23/2023	60.16-
	05232023	Credit Room for APWA Conference	05/23/2023	46.11-
	05232023	Internal SSD for NetMotion VPN Server	05/23/2023	54.99
	05232023	Flag softball	05/23/2023	4.78
	05232023	door kick down	05/23/2023	8.31-
	05232023	batteries	05/23/2023	16.63-
	05232023	ants in lockers	05/23/2023	7.47-
	05232023	door kick down	05/23/2023	7.99
	05232023	batteries	05/23/2023	15.99
	05232023	ant bait	05/23/2023	7.98
	05232023	Shop supplies	05/23/2023	6.99
	05232023	lifeguard manuals	05/23/2023	349.90
	05232023	babysitter sets and 1st Aid manuals	05/23/2023	505.45
	05232023	literature organizer and cover for iphone for KOM	05/23/2023	47.43
	05232023	water line for auditorium	05/23/2023	8.59
	05232023	F01 warrenty return	05/23/2023	45.62
	05232023	C01 hyd fitting	05/23/2023	26.12
	05232023	WAM Golf Tourney prizes	05/23/2023	150.00
	05232023	B03 seat repair	05/23/2023	375.00
	05232023	Cleaning	05/23/2023	25.99
	05232023	Pens	05/23/2023	5.49
	05232023	swim outlet membership	05/23/2023	.20-
	05232023	Pens	05/23/2023	4.80
	05232023	Pens	05/23/2023	4.80
	05232023	Pens	05/23/2023	4.80
	05232023	Pens	05/23/2023	4.81
	05232023	Computer Crime Training C08 & MC - Food	05/23/2023	23.50
	05232023	Paint	05/23/2023	9.99
	05232023	broom and dustpan	05/23/2023	31.18
	05232023	gasket for plumbing at Rec	05/23/2023	9.44
Total :				117,717.56
Total WELLS FARGO COMMERCIAL CARD (132565):				117,717.56
WESCO DISTRIBUTION CORP (131137)				
WESCO/KVA/MODERN WHOLESALE	977636	#2 ACSR TRIPLEX	05/15/2023	2,844.00
Total :				2,844.00
Total WESCO DISTRIBUTION CORP (131137):				2,844.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
WEST PARK HOSPITAL (10500)				
DBA CODY REGIONAL HEALTH	53.1019.10	HYDRANT METER DEPOSIT REFUND	05/22/2023	328.07
Total :				328.07
Total WEST PARK HOSPITAL (10500):				328.07
WESTERN UNITED ELECTRIC SUPPLY (10605)				
	6086714	1/0 TRIPLEX	05/04/2023	2,570.89
Total :				2,570.89
Total WESTERN UNITED ELECTRIC SUPPLY (10605):				2,570.89
WHITT, JOSH (130822)				
	143357846	ENCROACHMENT PERMIT DEPOSIT REFUND	04/27/2023	150.00
Total :				150.00
Total WHITT, JOSH (130822):				150.00
WYOMING CHILD SUPPORT (132047)				
	52323	Garnishment Remittance # 227551	05/23/2023	430.15
	52623	Garnishment Remittance # 227551	05/26/2023	430.15
Total :				860.30
Total WYOMING CHILD SUPPORT (132047):				860.30
WYOMING DEPARTMENT OF WORKFORCE SERVICES (10670)				
WORKERS COMPENSATION DIV	52623	CONTRIBUTIONS	05/26/2023	7,936.61
WORKERS COMPENSATION DIV	52623	PD CONTRIBUTIONS	05/26/2023	13.53
WORKERS COMPENSATION DIV	52623	REC VOLUNTEERS	05/26/2023	9.02
Total :				7,959.16
Total WYOMING DEPARTMENT OF WORKFORCE SERVICES (10670):				7,959.16
WYOMING LAW ENFORCEMENT ACADEMY (10900)				
FISCAL DIVISION	C-11986	PO CRIMINAL LAWS & PROCEDURES FOR C27 AND C28	03/31/2023	1,614.00
Total :				1,614.00
Total WYOMING LAW ENFORCEMENT ACADEMY (10900):				1,614.00
WYOMING MUNICIPAL POWER AGENCY (10920)				
	202304-1	POWER PURCHASE - APR 2023	05/12/2023	292,483.44
	202304-1	DEMAND PURCHASE - APR 2023	05/12/2023	324,514.75
Total :				616,998.19
Total WYOMING MUNICIPAL POWER AGENCY (10920):				616,998.19
ZAC'S TOWING (133237)				
	0099	VEHICLE TOWED - CPD CASE #23-363	05/09/2023	150.00
Total :				150.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total ZAC'S TOWING (133237):				150.00
ZIVARO INC (131755)				
	IC0461207	EVAULT CLOUD DATA STORAGE	05/10/2023	27.70
	IC0461207	EVAULT CLOUD DATA STORAGE	05/10/2023	277.04
	IC0461207	EVAULT CLOUD DATA STORAGE	05/10/2023	9.23
	IC0461207	EVAULT CLOUD DATA STORAGE	05/10/2023	27.70
	IC0461207	EVAULT CLOUD DATA STORAGE	05/10/2023	55.41
	IC0461207	EVAULT CLOUD DATA STORAGE	05/10/2023	36.94
	IC0461207	EVAULT CLOUD DATA STORAGE	05/10/2023	360.16
	IC0461207	EVAULT CLOUD DATA STORAGE	05/10/2023	46.17
	IC0461207	EVAULT CLOUD DATA STORAGE	05/10/2023	27.70
	IC0461207	EVAULT CLOUD DATA STORAGE	05/10/2023	27.70
	IC0461207	EVAULT CLOUD DATA STORAGE	05/10/2023	27.73
Total :				923.48
Total ZIVARO INC (131755):				923.48
Grand Totals:				1,108,420.03
Payroll 05/21/2023				274,141.39
Total				1,382,561.42

City of Cody Agenda Request Form

In order to fully prepare the Council for their meetings, individuals wishing to appear before the Council are asked to complete the following information prior to placement on the agenda. You will be notified of the date you have been scheduled to appear. You may also be contacted by City staff prior to the meeting to address concerns, and/or provide additional information. Note: Some request 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, preferred lead time 14 days minimum to allow sufficient time for internal review. Untimely submission may result in the inability to be considered for approval.** Council packets are prepared the in advance prior to the Tuesday meetings. Note 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 Michael Burns

Organization Represented Cody WY Adventures

Date you wish to appear before the Council MAY 16

E-Mail Address _____ Telephone 719 661 7074

Names of all individuals who will speak on this topic Michael Burns or Sunny Burns

Event Title (if applicable) _____

Date(s) of Event (if applicable) _____

Location of Event (if applicable) _____

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) _____

Parking on island at 12th and Beck Ave.
for 3 vehicles from May 10 to
Sept. 30

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

Signature _____ Date _____

AGREEMENT FOR ENCROACHMENT LICENSE

THE PARTIES to this agreement are the City of Cody, Wyoming (CITY) and Cody Wyoming Adventures (CODY WYOMING ADVENTURES). This agreement is dated as of date last executed by the parties below.

1. City of Cody is a municipal corporation in the State of Wyoming.
2. Cody Wyoming Adventures would like to utilize the City of Cody owned Public Right of Way located on the north side of Beck Avenue next to 12th Street, from 12th Street, west to the first approach west of 12th Street for the purpose of parking no more than three (3) motor vehicles in conjunction with the tour businesses operating under the Cody Wyoming Adventures EIN. The area requested is the dirt portion between the curb and gutter and the sidewalk.
3. The City is willing to accommodate Cody Wyoming Adventures and allow the encroachment for parking on the city owned public right of way.

NOW, THEREFORE, in consideration for the mutual covenants and promises described herein, the parties agree as follows:

1. City hereby grants a license to Cody Wyoming Adventures to encroach on the following described parcel of City public right of way: See Attachment A
2. Cody Wyoming Adventures shall pay to the City the sum of One Hundred Dollars (\$100.00) per month for a total of \$400 payable to the City of Cody on or before June 1, 2023.
3. The term of this agreement shall be June 1, 2023 through September 30, 2023.
4. This license for encroachment is given as a matter of convenience and the same may be revoked by the City at any time for any reason whatsoever. In the event that City determines it will revoke this license, it shall give notice to Cody Wyoming Adventures in writing at least thirty (30) days in advance of the revocation.
5. Once the City terminates or revokes this license, Cody Wyoming Adventures agrees to remove any and all vehicles and trailers from the City public right of way and will restore the same of its original condition at the sole cost and expense of Cody Wyoming Adventures within fifteen (15) days of the revocation.
6. Cody Wyoming Adventures assumes all liability for itself, its agents, its representatives, employees, guests, invitees, and for the general public's presence and activities upon the public right of way occupied and shall indemnify and hold harmless the City, its agents, representatives, employees, officers, council members and agents from any all claims, actions, lawsuits, disputes and controversies regarding Cody Wyoming Adventures' use of the public right of way. This shall include but not be limited to claims or actions for personal injury, property damage, economic loss, death and all other liabilities and losses arising in any way under this agreement or arising from the use of the public right of way by Cody Wyoming Adventures or its agents, representatives, guests or employees. This indemnification shall include reasonable attorney's fees incurred by the City in defense of any action brought by any party against the City arising out of this agreement or use of

the public right away by Cody Wyoming Adventures' agents, representatives, guest and employees.

7. Cody Wyoming Adventures agrees to maintain the said public right of way by raking the area on a regular basis, keeping it free of debris and herbage, and keeping it free of weeds. In addition, the City of Cody may ask for any other reasonable maintenance to be performed as necessary.
8. Cody Wyoming Adventures agrees to park all associated vehicles by entering from the west side of public right of way and exiting on the east side onto Beck Avenue.
9. Cody Wyoming Adventures agrees to park in such manner that the view for oncoming or turning traffic is not impeded at any time.
10. By entering into this agreement, the City does not waive its sovereign immunity or governmental immunity and expressly reserves the right to assert sovereign immunity and governmental immunity as defense to any action arising under this agreement.
11. This agreement shall be binding on the heirs, successors and assigns of both parties.
12. The agreement contains the entire understating of the parties and there are no other promises, covenants, assurances, or understandings beyond the scope of this written agreement.

Cody Wyoming Adventures

Michael Burns

Date 5-16-23

City of Cody, Wyoming

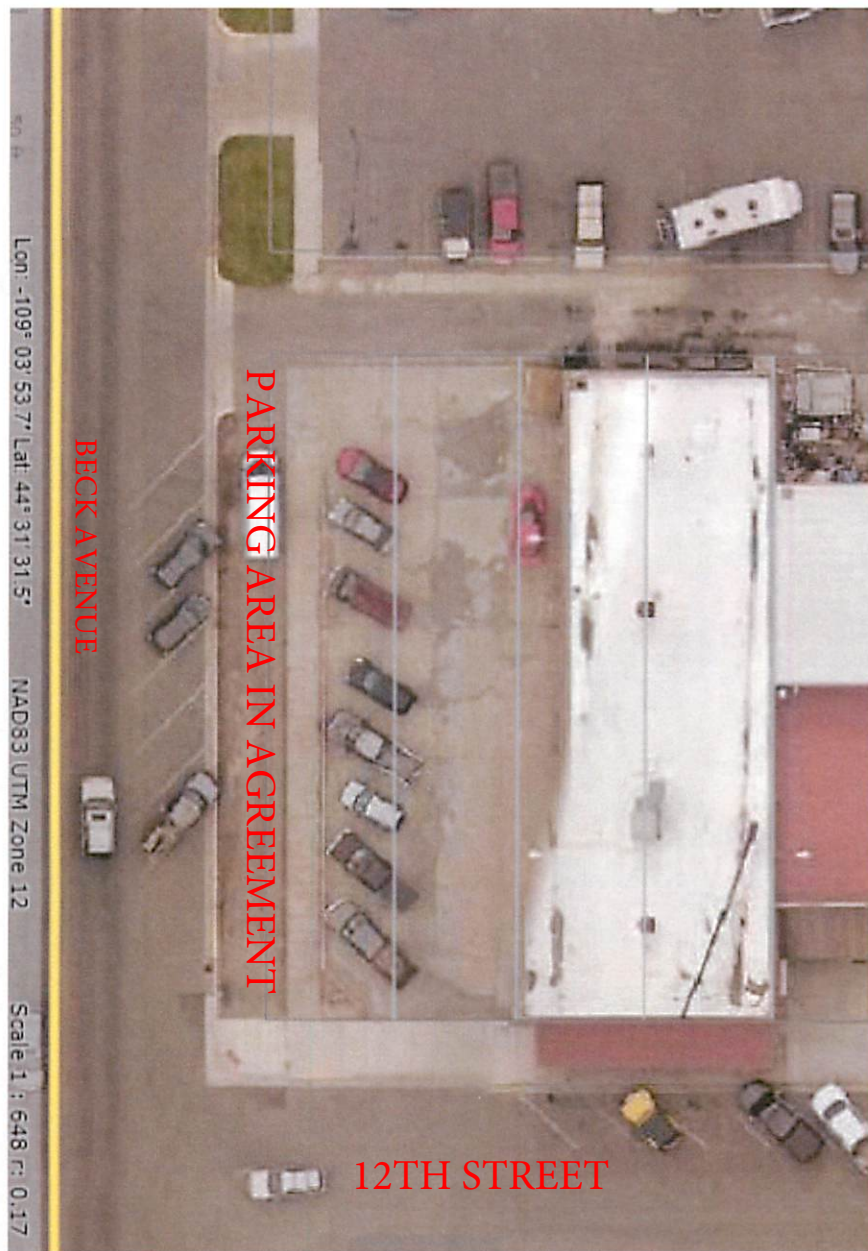
Date _____

Matt Hall, Mayor

Date _____

Cynthia Baker, Admirative Services Officer

ATTACHMENT A



AGENDA ITEM SUMMARY REPORT
Cody Kountry Aquatic Team Pool Use Agreement

ACTION TO BE TAKEN:

Authorize the Mayor to sign the pool use agreement between the City of Cody and the Cody Kountry Aquatic Team (CKATs).

SUMMARY OF INFORMATION:

The attached agreement reflects a one-year term beginning July 1, 2023 through June 30, 2024 with an increase in the lane rate per hour charge from \$11.60 to \$14.30. This increase is in accordance with the Council's direction given in October 2019 to increase the lane rate per hour over a 5-year period.

FISCAL IMPACT

Based on the previous year's data, the estimated increase in revenue for the swim team fees from CKATs is \$2,184.

ATTACHMENTS

1. Pool Use Agreement

AGREEMENT FOR USE OF CITY SWIMMING POOL

THIS AGREEMENT is made and entered into by and between the Governing Body of the City of Cody, Wyoming, a municipal corporation, (hereinafter referred to as CITY), and Cody Kountry Aquatic Team, a 501(c)(3) non-profit organization, (hereinafter referred to as CKATs).

W I T N E S S E T H:

NOW, THEREFORE, in consideration of the mutual promises, covenants and representations described below, the parties agree as follows:

1. CITY agrees to provide and make available to CKATs the swimming pool (the lap pool) at the Paul Stock Aquatic and Recreation Center (Rec. Center) located at 1402 Heart Mountain Street, Cody, Wyoming, at such times and on such dates as the parties agree, for swim team practices and meets. When CKATs uses the pool for practices, CITY shall keep at least one lane available for other visitors to the Rec. Center. During swim meets, CITY shall reserve exclusive use of the lap pool for CKATs. CKATs shall cooperate and coordinate with CITY regarding the scheduling of practices and meets, and shall communicate with CITY swim meet dates in order to allow CITY to schedule closings for the Rec. Center pool for meets.

2. CKATs agrees to pay to the CITY, for use of the swimming pool as described above an amount based on the following fee schedule:

Lane Rate per Hour:	\$14.30
---------------------	---------

Exclusive Use Rate Per Hour:	\$75.00
------------------------------	---------

3. By the 10th of each month during the swim season, CKATs shall provide CITY a report listing the actual number of hours and number of lanes used during the prior month for practices and meets. CITY will invoice CKATs monthly for the amount calculated using the current rate schedule and report data provided by CKATs. CKATs agrees to make payment in full to the CITY

within 30 days after receipt of each invoice. The invoice will include CITY's calculation of the fee based on the method described above. A finance charge of 1.5% per month will be charged on past due balances.

4. CITY does not waive its sovereign immunity by entering into this agreement and said parties specifically retain all immunities and defenses provided by law with regard to any action based on this agreement, pursuant to W.S. 1-39-104(a).

5. This agreement shall be effective starting July 1, 2023, and shall terminate on June 30, 2024, unless either party gives written notice to the other party of its intent to terminate the agreement. The written notice shall be delivered to the other party at least sixty (60) days prior to the date of termination.

THIS AGREEMENT is entered into this _____ day of _____, _____.

City of Cody, Wyoming

ATTEST:

Mayor Matt Hall

Cynthia D. Baker
Administrative Services Officer

Cody Kountry Aquatic Team

ATTEST:

Board Chair

Board Secretary

Cody Public Art Mural Project Agreement

Agreement made this 6th, day of June, 2023

Between Dan Toro,
(hereinafter called "the Artist"), residing at:

910 South 10th St., Laramie, WY 82070,

and By Western Hands,
(hereinafter called "the Building Owner"), residing at:

1007 12th St, Cody, WY 82414,

and the City of Cody, Wyoming,
(hereinafter called "the City"), residing at: 1338 Rumsey Ave, Cody, WY 82414

WITNESSETH THAT,

WHEREAS, the Artist is a recognized professional artist, and has been selected by Cody Public Art Commission, acting on behalf of the City, through a Request for Qualifications (RFQ), open call process, and;

WHEREAS, the City and the Building Owner acknowledges that, through the open call process, they gained familiarity with the style and quality of the work of the Artist, and;

WHEREAS, the City, through the open call process, will provide a stipend for the development of up to four Conceptual Designs at \$400, and;

WHEREAS, the City and the Building Owner, desires the selected Artist to create a work of art (hereinafter called "the Work") in the Artist's unique style, and:

WHEREAS, all parties desire that the integrity and clarity of the Artist's ideas and statement in the Work to be maintained:

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties hereto agree as follows.

1. **DESCRIPTION OF WORK.** The Artist shall create the following work of art:

Title:

Materials: Exterior acrylic paint and artist spray paint

Approximate Size upon Completion: 84 feet x 12 feet

Description of the Artwork:



Scope of the Artist's Work: It is hereby understood and agreed that it may not be possible to create the Work exactly as described herein or as depicted in preliminary designs, and the Artist shall only be bound to use his/her best aesthetic judgment to create the Work substantially according to the style and intent of the design as depicted above. The Artist is hereby free to make minor design modifications as the Work progresses.

2. STIPEND AND PAYMENT SCHEDULE. The City shall pay the Artist a total fee of \$17,000. After the Artist has completed and City has approved the final design for the Work, the City shall pay within thirty (30) days after receipt of an invoice, an amount equal to 20% of the fee. The initial payment of 20% shall represent the City's payment for design and preliminary work. After the Artist completes the project, City shall pay the balance of the fee to the Artist within thirty (30) days after receipt of an invoice from the Artist.

a. The Artist will be responsible for payment of all expenses in the course of creating, executing, and installing the Work, including but not limited to traveling expenses and installation materials.

Prior to the work beginning, the City will clean and prep the wall, in consultation with the Building Owner.

b. The City agrees to pay all amounts due as described above within thirty (30) days after receipt of invoice provided by the Artist. The invoices shall describe the work performed for that period and the dates on which the work was performed.

c. Independent Contractor. Artist is furnishing their services hereunder as an independent contractor, and nothing herein creates any association, partnership or joint venture between the Parties hereto or any employer-employee relationship.

3. DATE OF DELIVERY: The Artist agrees to complete the Work by July 30, 2023.

a. The Artist will immediately notify the City of any delays occurring or anticipated.

b. Completion of the Work is the responsibility of the Artist who shall use his/her professional judgment in making minor deviations from any preliminary designs as he/she in good faith believes necessary to create the Work. The Work shall substantially conform to the preliminary design that was presented to and selected by the City.

4. INSTALLATION AND INSURANCE:

a. Artist waives any and all claims, and shall hold Building Owner and/or the City harmless for any personal injuries and damages or losses of any kind arising from the preparation, installation or completion of the Work.

b. The Artist shall create the work on location at By Western Hands, 1007 12th St. Cody, WY 82414.

c. The Artist agrees to maintain a clean and safe work area during the creation of the work.

d. The term of this agreement is two years after the date the Agreement is executed by all parties. The parties agree that the Building Owner shall allow the Work to be displayed on its building for the term of this Agreement. At the end of the initial term of this Agreement, this Agreement shall renew for two additional two year terms, without any action required by any party. If any party wishes not to renew the Agreement, that party shall notify the other parties in writing of the non-renewal no less than 120 days prior to the end of the then existing term.

5. DELAYS:

a. In the event either party is unable to perform under this Agreement due to events or causes beyond their reasonable control, including but not limited to fire, thefts, shortage of materials, and Acts of God, the parties shall attempt to negotiate a reasonable deadline for completion of the project. If the parties are unable to agree to a reasonable deadline, either party may terminate this Agreement.

b. If the City terminates this Agreement without cause after the Artist has begun the Work, and prior to Completion of the Work, the City shall pay to the Artist a proportional amount of the total fee based on the amount of the Work that the Artist completed. The Artist shall submit to the City an invoice describing in detail the amount of the Work completed, including time spent on the project. If the City terminates the Agreement based on the Artist's material default or breach of the Agreement, the City shall not owe the Artist any fees or compensation in addition to what the City has paid the Artist.

6. **OWNERSHIP:** Title to the Work shall remain in the Artist, subject to licenses granted to the Building Owner and City as described below.

7. ARTIST'S RIGHTS:

a. Copyright and Right to Credit. Subject to the licenses granted to the Building Owner and the City as described below, the Artist reserves all rights of reproduction and all copyrights in the Work, the Conceptual Design, and any incidental works made in the creation of the Work.

b. Promotion. Artist consents to and authorizes the use of the Artist's name, image and likeness to be used by the City and the Building Owner for Work promotion and Work imagery to be shared on social media and in educational materials. Artist grants to the City and Building Owner a license to display the work and reproduce the Work for purposes promoting the City, and Building Owner's business and building.

c. Nondestruction/Alteration. Except as otherwise provided in this Agreement, the City and the Building Owner agrees to not intentionally destroy, alter, damage, modify, or otherwise change the Work in any way whatsoever, without the Artist's express written permission, except that Building Owner shall be allowed to remove the Work after the final term of this Agreement expires, subject to the requirement that Building Owner will give Artist notice at least thirty days prior to removing the Work.

d. **Repairs/Maintenance.** The City will use reasonable efforts to maintain the work. The City makes no assurances or guarantees with regard to the maintenance or quality of the work, and does not make any assurance or guarantee against damage caused by third parties, unforeseen events, acts of God or other events beyond the control of the City (collectively referred to as “Unforeseen Events”). City shall not be required to replace the Work or repair damage caused by Unforeseen Events. Artist agrees to carry out repair for tagging/graffiti if necessary in a reasonable time frame.

8. **WARRANTY:** The Artist warrants that the design being created and the Work are the original product of his/her own creative efforts, and are not a violation of any trademark, copyright or other intellectual property right laws, and are not the intellectual property or product of any other person. The Artist warrants that unless otherwise stipulated, the Work is unique, that it has not and will not be produced elsewhere.

9. **NO WAIVER:** No waiver of full performance by any party shall be construed or operated as a waiver of any subsequent default of any of the terms, covenants, and conditions of this agreement.

10. **NO ASSIGNMENT OR TRANSFER:** Neither party hereto shall have the right to assign or transfer this Agreement without the prior written consent of the other party. The Artist shall, however, retain the right to assign any payments provided for by this Agreement.

11. **HEIRS AND ASSIGNS:** This Agreement shall be binding upon the parties hereto, their heirs, successors, assigns, and personal representatives, and references to the Artist and the City shall include their heirs, successors, assigns, and personal representatives.

12. **SEVERABILITY:** If any part of this Agreement is held to be illegal, void, or unenforceable for any reason, such holding shall not affect the validity and enforceability of any other part.

13. **ENTIRE AGREEMENT:** This Agreement contains all of the covenants, promises, agreements, and conditions, either oral or written, between the parties, and may not be changed or modified except in writing signed by authorized representatives of the parties hereto.

14. **GOVERNING LAWS:** The validity of this agreement and of any of its terms, as well as the rights and duties of the parties under this agreement, shall be governed by the laws of the State of Wyoming.

15. **IMMUNITY:** By entering into this Agreement, the City does not waive its governmental immunity or sovereign immunity, and expressly reserves the right to assert immunity as a defense to any action arising under this Agreement. The City reserves the right to assert the defenses, limitations and immunities provided under Wyoming law in any action arising under this Agreement.

IN WITNESS WHEREOF the parties have hereunto set their hands.

BY _____
ARTIST

BY _____
BUILDING OWNER

BY _____
CITY

AGENDA ITEM SUMMARY REPORT

DECLARATION OF SURPLUS PROPERTY

ACTION TO BE TAKEN:

Designate various City equipment as surplus and available for sale in an online auction.

SUMMARY OF INFORMATION:

Periodically, the City will hold an online auction to dispose of various City equipment that is no longer needed or usable for the intended purpose. Staff has identified the following items as surplus for an auction to be held in June 2023.

Single-Phase Potential Transformer	Desk organizers and trays
Three-Phase Potential/Current Transformer	Christmas Candle Holder
7 - Recloser Controls	Canon Megapixel Camera with Bag
6 - Three-Phase Transformers	HP Laserjet P3015 Printer
9 - Single-Phase Transformers	Latitude 3580 Laptop
12 - Oil Circuit Reclosers	2 - Latitude 3550 Laptops
2 - Bandsaw Blades	Latitude 5490 Laptop
Sprocket and Chain	3 - 15" Monitors
Approximately 750' of 6" C906 HDPE Fused Pipe	4 - 9020 Optiplex PCs
Approximately 750' of 8" C906 HDPE Fused Pipe	Optiplex 790 PC
Approximately 1000' of 50' sticks of 8" C906 HDPE Pipe	2 - Sonicwall Firewalls
Sensus Transceiver	Sony Rewriteable External Drive
Hon 5-drawer lateral file cabinet	Star Micronics Receipt Printer
Desktop Stand-up Work Station	4 - Samsung Galaxy Tablets
Gold Star Window Air Conditioner	Assortment of binders
2 - Standing Book Shelves	

The City utilizes The Public Group dba Public Surplus for its online auctions.

FISCAL IMPACT

Auction fees are charged to the buyer so there is no expense to the City other than the cost of advertising which runs about \$150. It is unknown how much in revenue the City will receive from the sale of these items.

ATTACHMENTS

None

AGENDA ITEM NO. _____

AGENDA ITEM SUMMARY REPORT

DECLARATION OF SURPLUS PROPERTY

ACTION TO BE TAKEN:

Designate various City transformers as surplus and authorize direct sale to the Town of Lusk.

SUMMARY OF INFORMATION:

Dane Austin, Electrical Superintendent has identified the following items as surplus and has reached out to other entities within the Wyoming Municipal Power Association. The Town of Lusk has indicated the desire to purchase transformers at a price of \$200/ea. State Statute allows for this type of transaction between other government agencies without having to go through an advertisement or bidding process.

RTE – 811038367 – 37.5 KVA Transformer	
T & R – 79592- 25 KVA Transformer	
RTE – 811037723- 25 KVA Transformer	
Jerry's -11195-8 - 25 KVA Transformer	
RTE – 811038363 – 37.5 KVA Transformer	
RTE – 791097470- 25 KVA Transformer	

FISCAL IMPACT

The City would receive \$1,200 for the above listed transformers.

ATTACHMENTS

None

AGENDA ITEM NO. _____



City of Cody Agenda Request Form



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

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

Name of person to appear before the Council Sterling Howell Christopher Grimes

Organization Represented The Pentecostals of Cody

Date you wish to appear before the Council As Soon As Possible

Email Address Sterling.H.Grimes@gmail.com Telephone (704) 909-9994

Names of all individuals who will speak on this topic Sterling Grimes & Tatyana Grimes

Event Title (if applicable) Praise in The Park Concert

Date(s) of Event (if applicable) July 15th 2023

Location of Event (if applicable) Main Street Community Park

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

We are holding event in the park for the community completely free. it will
consist of the churches choir team and pastor. we would like to incorporate
local food vendors and food trucks. the event will be from 12-5pm in the park
located right on main street. we plan on making this a anual thing as
appreciation for the community and all locals, as well as outreach for revival in
the community

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

Signature [Signature] Date 05/11/2023



City of Cody Agenda Request Form



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

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

Name of person to appear before the Council Ken Posey

Organization Represented Cody Country Car Show

Date you wish to appear before the Council AS SOON AS POSSIBLE

Email Address codycountrycarshow@gmail.com Telephone 899-7677

Names of all individuals who will speak on this topic Ken Posey

Event Title (if applicable) 2023 Cody Country Car Show

Date(s) of Event (if applicable) Aug 25th & 26th

Location of Event (if applicable) Cody City Park

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

SEE ATTACHED SHEET.

Which City employee(s) have you spoken to about this issue? ERIC ASAY, BOB KRAMER, KENNY BOWERS,

Signature [Signature] Date 5/21/2023

Dear Mayor, Council Members, and City of Cody

We are looking forward to our 11th annual Cody Country Car Show and would like to ask the council to grant us permission to use Cody City Park for the weekend of August 25th and 26th.

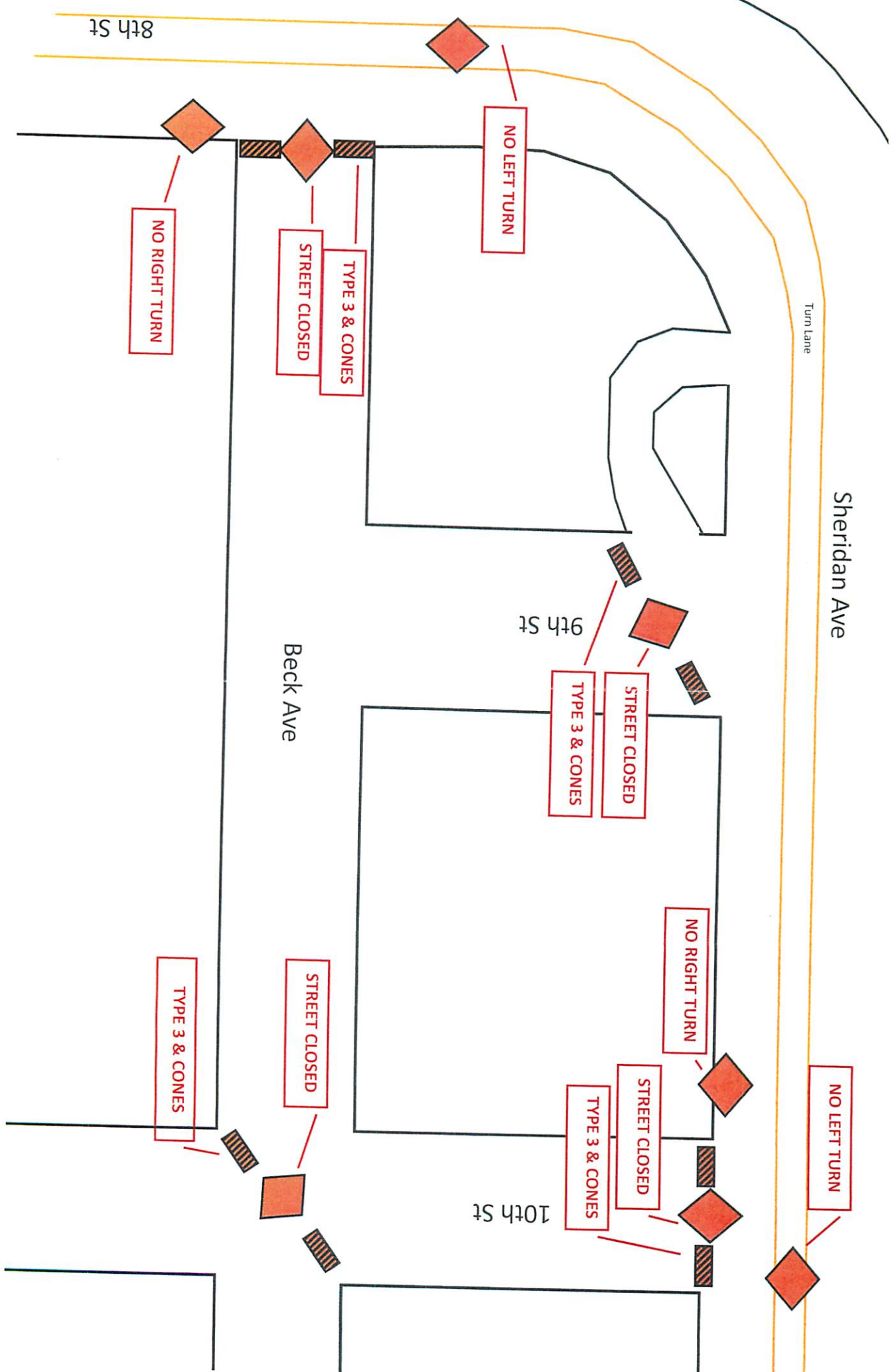
We would like to again close from the east side of 8th street to 10th street, including all of Beck Avenue, 9th and 10th street to Sheridan Avenue. As in the past we would like to close the streets on Thursday, the night of the 24th after the concert in the park. Car show staff will handle setting up the closures as we have done in the past per conversation with street department and Rob Kramer. See attached map for details.

We would like to use the bandshell with small mixing board for both Friday evening and all day Saturday.

Saturdays show runs from 10 am to 4 pm and as in previous years we would like to park the cars on the grass in the park. We ask that the grass not be mowed that week and will work with Eric Asay on the watering schedule.

The show will end with our staff cleaning up and opening the streets by 5 pm on Saturday.

As in previous years we held a parade on Friday night, however this year we are forgoing that event but want to thank Chief Baker and his staff for their support on that event.



AGENDA ITEM SUMMARY REPORT

Taxi License Application **Pair of Dice Carriages – Horse Drawn**

ACTION TO BE TAKEN:

Approve a Taxi License to Taylor van Zyl dba Pair of Dice Carriages for a term ending December 31, 2023, allowing annual renewals with appropriate renewal application and paid fees if applicable.

BACKGROUND

Taylor van Zyl dba Pair of Dice Carriages has applied for a Taxi License to operate a horse drawn carriage service to City of Cody residents and visitors. Pursuant to City of Cody Ordinance, Title 3, Chapter 3 the Council shall consider issuing licenses based on the necessity and public convenience of the service and that the applicant's qualifications for rendering adequate service to the public must include consideration of the applicant's character, integrity and financial responsibilities.

In addition, the licensee must have public liability insurance with a combined single-limit coverage of not less than \$500,000 for public liability, property damage and bodily injury coverage. The ordinance also states that the Governing Body must approve the rates charged for the service.

SUMMARY

Taylor van Zyl dba Pair of Dice Carriages has applied for a Taxi License to operate a horse drawn carriage service to City of Cody residents and visitors, and at this time plans on doing so during the summer season and possibly early fall. She has provided the application form, driving records (for all drivers), Liability Insurance and provided a rate structure between \$15-\$20. This paperwork is in order and is in compliance with the requirements of the code. All drivers have completed the fingerprinting/background check required which results have been received. This would be a unique service and not in direct competition with current licensed taxi license holders, with Cody Trolley being the only other unique taxi license holder.

FISCAL IMPACT

The City of Cody will receive applicable fees associated with the 1st licensed vehicle (carriage) and any additional licensed vehicles (wagon) is approved.

ALTERNATIVES

Approve or deny the request for a taxi license.

RECOMMENDATION

Staff recommends authorizing this Taxi License. Staff would again like to note that current taxi license holders are also specific or more specialized transportation: local tours, specialty events,

AGENDA ITEM NO. _____

elderly transportation and transportation to and from rodeo grounds, but do not provide this unique opportunity.

ATTACHMENTS

Application and required documents.

AGENDA & SUMMARY REPORT TO:

Pair a Dice Carriages pairadicecarraiges@gmail.com

Cody Cab codycabllc@gmail.com

French LLC codytrolleytours@gmailcom

Tazzy Enterprise LLC thecodysmiths@gmail.com



City of Cody
Taxi License Application
NEW LICENSE

License Period: January 1, 2023 through December 31, 2023

Name of Applicant/Business: Pair A Dice Camages

Name(s) of Principal Business Owner(s): Taylor van Zyl

Street Address of Applicant: 11655 W. Dale Ln. Surprise, AZ 85387

Mailing Address of Applicant: same as above

Phone No. of Applicant: (970) 379-3091

Email: pairadicecamages@gmail.com

Please list vehicle descriptions and license plate numbers of all taxicabs operating under this license: (attach additional sheets if necessary). If the vehicle is not required under State law to have a license plate to operate please provide another identifying number (VIN, fleet number, etc). A license plate or other unique identifying number is required.

Vehicle Description (year, make, model)

License Plate Number

2017 Buick 16 passenger wagonette

/

1998 stagecoach

/

Pair A Dice Camages / Taylor van Zyl
Signature of Applicant

4/10/23
Date

Required Attachments:

- Driving record for each taxicab operator
- Background check for each taxicab operator
- Rate structure
- Public liability insurance policy

For City Use Only

License Fee \$

Date Paid

License No



My name is Taylor van Zyl and I own and operate Pair A Dice Carriages.

We cater to weddings, parties, wagon rides, tours, parades, etc. in Arizona during the winter months. I am looking for a location for the coming summer season and I believe Cody would be a fantastic opportunity. I think my wagon and stagecoach would allow for a true authentic western experience as tourists and locals alike are toted and delivered around town like they used to travel in the days of the old west. Patrons would be able to relax and truly soak in the sights of Cody travelling this way. The sound of horse hooves on the pavement creates a feeling that allows passengers to dream of the days of the wild west and become enthralled in the western heritage of Cody.

My rough draft plan would include a route that spanned the area between 8th street and 15th street south of Sheridan Ave on Beck Ave and Cody Ave that hooks into Beck Ave. I would also like the option to cross Sheridan at the lights to be able to travel Rumsey Ave if needed. I would like to have a pick up/drop off point at the Buffalo Bill Center of the West and at the corner of Beck and 12th by Irma's Hotel. For cost, I would like to charge passengers between \$15-20 to go from location point to point. If they just want to jump on and go a few blocks, it would be much less. I would like to operate Wednesday- Sunday from 11 am to 3 pm. I also would like to operate Mondays and Tuesdays on busy weeks.

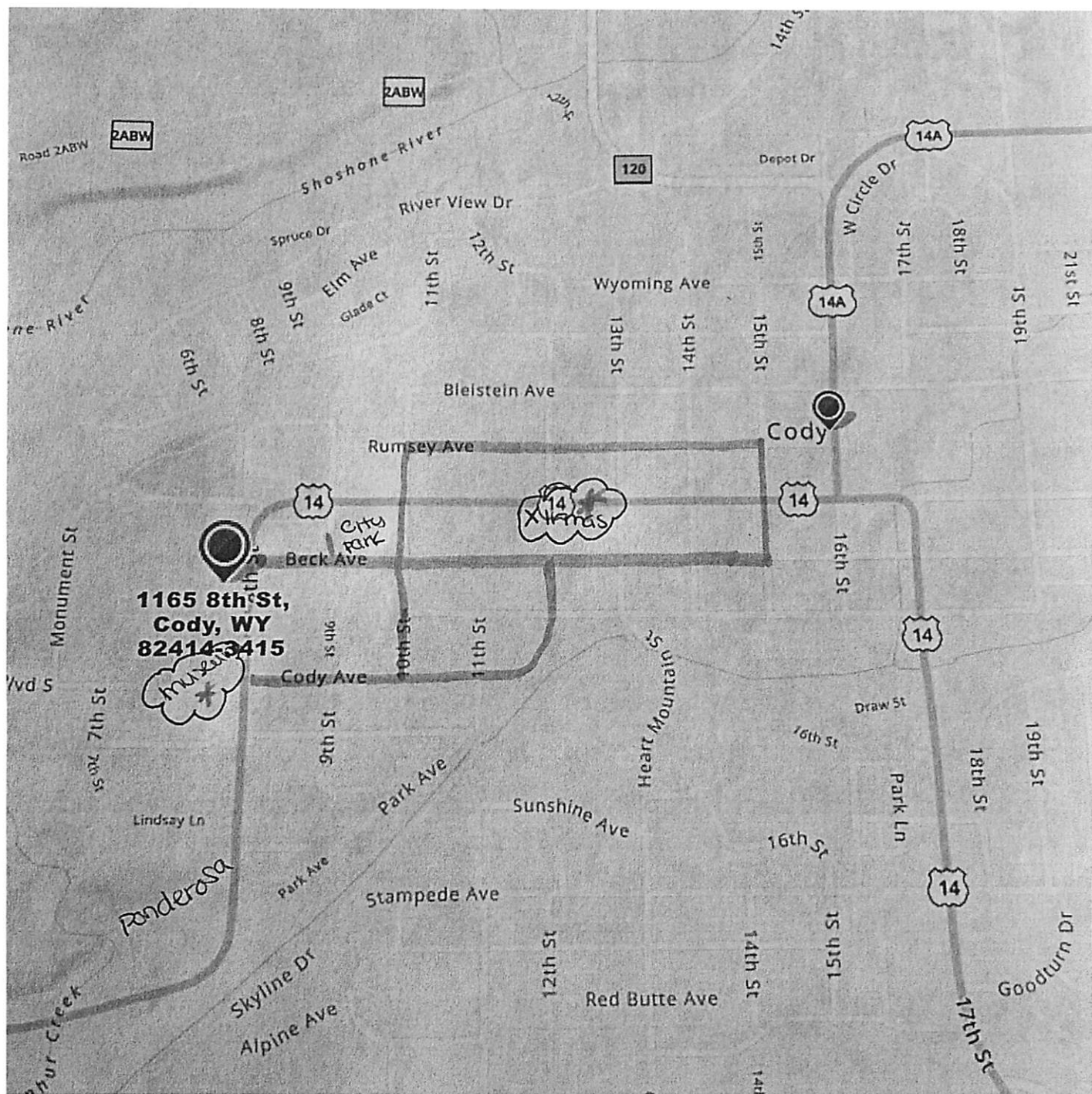
I have a phone call into the rodeo grounds and the Tate family and that may be an option to stage out of and keep my wagons.

I always run manure bags in town so my horses don't mess on the street. In the event the bags happen to spill at all, I am sure to go back through town at the end of the day and clean up escapees.

Safety is my number one priority. I run a slow moving vehicle sign on the back of my wagon and stagecoach and in the event I am out at dark, my vehicles dawn lights. My vehicles also always have flashing break lights on the back day or night.

I will provide you a copy of my insurance and I will visibly post the Wyoming equine statute on my wagon as I do for Arizona for liability to eliminate having to have guests sign waivers.

Thank you for your time and I hope you will consider Pair A Dice Carriages as an addition to downtown Cody this summer!



[Quoted text hidden]



PAIRADI-01

ALEXIG

CERTIFICATE OF LIABILITY INSURANCE

 DATE (MM/DD/YYYY)
5/22/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Mountain West In & Fin Serv LLC 100 E Victory Way Craig, CO 81625	CONTACT PHONE (A/C, No, Ext): (970) 824-8185		FAX (A/C, No): (970) 824-8188
	E-MAIL ADDRESS:		
INSURED Pair A Dice Carriages 16511 W. Dale Lane Surprise, AZ 85387	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: United States Fire Insurance Company		21113
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES
CERTIFICATE NUMBER:
REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR (NSD) (WVD)	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		SRPGAPML-101-0122	10/20/2022	10/20/2023	EACH OCCURRENCE \$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
						MED EXP (Any one person) \$ 5,000
						PERSONAL & ADV INJURY \$ 1,000,000
						GENERAL AGGREGATE \$ 2,000,000
						PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$
						BODILY INJURY (Per person) \$
						BODILY INJURY (Per accident) \$
						PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$
						AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
						E.L. EACH ACCIDENT \$
						E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Pair A Dice Carriages is insured to give Carriage Rides in all States within the U.S.

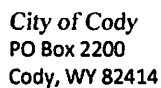
CERTIFICATE HOLDER
CANCELLATION

For Verification Purposes Only	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Alw Godnow</i>

ACORD 25 (2016/03)

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5-16-23

Vendor Name & Address

Dan Toro
910 South 10th Street
Tamarac, FL 33060

[illegible]

Total \$ 3400.00

Wyoming State Law, "No bills, claims accounts of demands against the City shall be authorized, allowed, or paid until a full itemized statement in writing, certified under penalty of perjury, shall be filed with the officer or officers whose duty it may be to audit the same."

I hereby certify under penalty of perjury that the within and foregoing account is just and correct and that the whole or no part thereof has been paid

Diane Ballard
Signature



INVOICE #10
Cody Public Art

Billed To:

City of Cody
P.O. Box 2200
Cody, WY 82414

Date:

5/16/2023

Recipient:

Dan Toro
910 South 10th Street
Laramie, WY 82070

Description:

CPAC Selected Artist Compensation

- Creation of mural including artist fee, fabrication, installation and travel expenses
- 20% of total award
- By Western Hands Mural Project

Amount:

\$3,400

AGENDA ITEM SUMMARY REPORT

2023 Street Closure Request for

The Cody Gun Slingers LLC

BACKGROUND

The “Cody Gun Slingers” are requesting a street closure to hold daily Western Re-Enactment Shows June 7 2023 through September 23, 2023 on 12th Street between Sheridan Avenue and the first alley south of Sheridan Avenue. The Cody Gun Slingers will set up the full street closure to include the posting of a “No Left Turn” sign for west bound Sheridan traffic no sooner than 5:00 p.m. and will tear down and remove all portable props to fully reopened 12th Street no later than 7:00 p.m.

The Cody Gun Slingers will be posting signs informing visitors of the closure on the westside of 12th Street along the Irma and will begin blocking off parking spaces as they are vacated no sooner than 4:00pm. This request is to ensure parked vehicles are gone from the spectator area prior to the beginning of the set-up process.

SUMMARY/PURPOSE

The purpose of this closure is to allow the “Cody Gun Slingers” a safe public space to provide daily dramatic western re-enactment shows to entertain the general public and visitors of Cody. The Cody Gun Slingers will provide a scripted theatrical type event that re-enacts old western days. These shows include the discharging of replica firearms that are incapable of expelling any projectiles by the action of an explosion using manufactured blank ammunitions.

The Cody Gun Slingers’ representative has met with the Chief of Police to agree to a series of conditions for discharging replica firearms during the re-enactment shows, they will sign an agreement document and met all of conditions listed for discharging replica firearms to include but not limited to;

- Adopted a set of “Safety Rules” and all participating actors are familiar with the rules and have been given a copy.
- Have Site Safety Managers on site at all times to monitor overall safety and compliance with the established safety rules.
- Provided the Police Department with a list of all participating Cody Gun Slingers and Site Safety Managers.
- Obtained liability insurance covering property damage, injuries and death arising in any way from the re-enactment shows.
- (See attached agreement for a list of all conditions relating to discharging replica firearms).

The Cody Gun Slingers Re-Enactment Shows will take place during the following time period;
June 6, 2023 through September 22, 2023
Monday through Saturday,
5:30 PM through 6:45 PM.

AGENDA ITEM NO. _____

REQUEST(S) OF EVENT ORGANIZER

Street Closure

The closure of 12th Street between Sheridan Avenue and the first alley south of Sheridan Avenue from 5:30 p.m. through 7:00 p.m., from June 6, 2023 through September 22, 2023.

No alcohol will be permitted in the street.

FISCAL IMPACT

There is no fiscal impact to the City of Cody.

The event organizers provide the barricades, signage, and personnel for set-up and tear-down.

The event organizers clean the street following each performance.

ALTERNATIVES

Deny the street closure and require the Wild Bunch Gunfighters to select a different public location and submit another closure request, or use private property.

RECOMMENDATION

Staff recommendation is that this street closure request be approved for the above listed time frame pursuant to the Cody Gun Slingers signed agreement of the listed "*Conditions for Discharging Weapons in the City for the Cody Gun Slingers Summer 2023 Re-Enactment Shows*", as outlined by the Chief of Police.

ATTACHMENTS

1. City of Cody Agenda Request (from The Cody Gun Slingers).
2. Conditions for Discharging Weapons in the City for the Cody Gun Slingers Summer 2023 Re-Enactment Shows.
3. 2023 Safety Rules adopted by Cody Gun Slingers
4. Insurance Policy

AGENDA & SUMMARY REPORT TO:

Bob Haitsma and Mike Darby

AGENDA ITEM NO. _____

**POLICE DEPARTMENT
CITY OF CODY**

To: Cody Gun Slinger Entertainers LLC
Robert Haitzma, President CGS

From: Chuck Baker, Chief of Police

Date: May 24, 2023

Subject: Conditions for Discharging Weapons in the City for the
Cody Gun Slingers Summer 2023 Re-Enactment Shows.

Pursuant to City of Cody Code, Section 5-4-1, the discharging of any firearms in city limits are prohibited, except by permission of the chief of police or city council. This memorandum outlines the conditions which the Cody Gun Slingers must follow in order for the chief of police and/or city council to grant permission to the Cody Gun Slingers or any designated members in the Cody Gun Slingers Re-Enactment Show that will be discharging blank cartridge ammunitions.

The chief of police or his designee retains the right to revoke the permission granted to discharge firearms at any time.

- The discharging or firing of blanks or caps from replica firearms will only be permitted on the designated section of 12th Street subject to the closure request during the Cody Gun Slinger Shows on or between the listed dates and times.
 - June 7, 2023 through September 23, 2023. Monday through Saturday, 5:30 PM through 7:00 PM.
- The Cody Gun Slingers will use replica blank firearms incapable of expelling a projectile by the action of an explosion and will only use blank cartridge ammunitions produced by a reputable manufacturer. The manufacturer's recommended safety standards shall be followed.
- Replica cap gun, cap pistol, or cap rifle that creates a loud sound simulating a gunshot and a puff of smoke that is incapable of expelling a projectile by the action of an explosion is also permitted.
- During the discharge of period firearms (shotgun only) using blank loads or blank cartridge ammunitions, all shotguns shall be elevated and aimed upward above building skyline to ensure spectator safety.

- Cody Gun Slinger Entertainers shall adopt a set of “Safety Rules” and all members shall be familiar with the rules and shall receive a copy of the rules. A copy of the 2023 Cody Gun Slinger Entertainers Safety Rules will be provided to the Chief of Police prior to May 31, 2023 and any revision to the rules will be reported to the Chief of Police prior to the June 5, 2023 Cody Gun Slinger Entertainers show opening.
- An independent third party (not a participant of the re-enactment show) will be designated as the “Site Safety Manager”.
 - Site Safety Managers shall have experience working with the type of approved firearms being used, knowledge of their use, safe handling and safekeeping, and familiarity with the blank munitions utilized by the Cody Gun Slinger Entertainers.
 - Site Safety Managers will be responsible for ensuring the Safety Rules adopted by the Cody Gun Slingers Entertainers are strictly adhered to and enforced.
 - A Site Safety Manager will be on site at all times during the shows to monitor overall safety, and will not be involved in the actual show performances.
 - Site Safety Managers immediate contact information will be provided to the Police Department, prior to the June 5, 2023 Cody Gun Slinger Entertainers show opening.
 - Site Safety Manager has final say of any safety issues. All firearms used during the events are under his/her direct control even when being held by an actor.
 - The Site Safety Manager will work with the Cody Gun Slinger actors, set design and script writers to ensure site safety for both actors and visitors.

In addition to the conditions described herein, the Cody Gun Slinger Entertainers shall comply with any and all other conditions imposed by the Governing Body of the City of Cody.

- A roster of all Cody Gun Slinger Entertainers will be provided to the Chief of Police prior to June 5, 2023 opening and any revisions to the list will be reported to the Chief of Police prior to the next sShow.
- Pursuant to Ordinance 5-4-1 the Chief of Police or their designee has the authority to immediately suspend the authority to discharge firearms in city limits.

- Any complaints received about the discharge of these weapons during the events or violations of the Cody Gun Slinger Entertainers Safety Rules will be forwarded to office of the Chief of Police as soon as practical.
- The Cody Gun Slinger Entertainers shall obtain and have in place prior to its first performance in 2023 a liability insurance policy covering property damage, injuries, and death arising in any way from the gun show, and any activities associated with or related to the gun show, or from the acts, errors or omissions of its participants and members in relation to the gun show. Such policy shall have limits of not less than \$1,000,000.00 (One Million) per occurrence, and \$2,000,000.00 (Two Million) in the aggregate.

IT SHALL BE THE RESPONSIBILITY OF THE CODY GUN SLINGER ENTERTAINERS AND THE PARTICIPANTS TO READ, UNDERSTAND AND COMPLY WITH THESE CONDITIONS, THE RULES ADOPTED BY THE CODY GUN SLINGER ENTERTAINERS, AND ANY OTHER CONDITIONS REQUIRED BY THE GOVERNING BODY OF THE CITY OF CODY. THE CODY GUN SLINGER ENTERTAINERS SHALL ENSURE THEY CONDUCT THE RE-ENACTMENT SHOWS IN A SAFE AND PRUDENT MANNER THAT PROTECTS THE PARTICIPANTS, SPECTATORS AND PEOPLE IN THE AREA OF THE RE-ENACTMENT SHOWS. THE CITY OF CODY, THE CODY POLICE DEPARTMENT AND IT EMPLOYEES, AGENTS, REPRESENTATIVES AND OFFICIALS WILL NOT INSPECT, SUPERVISE OR OVERSEE THE FIREARMS, AMMUNITION, THE LOADING OF FIREARMS, OR ANY ASPECT OF THE PERFORMANCE OF THE RE-INACTMENT SHOWS.

Charles A. Baker, Chief of Police

Date_____

President, Cody Gun Slinger Entertainers
 (Or their Designee)

Date_____



City of Cody Agenda Request Form



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

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

Name of person to appear before the Council Bob Haitsma

Organization Represented Cody Gun Slingers LLC

Date you wish to appear before the Council May 30th, 2023 6/6/23

Email Address bob@codycool.com Telephone _____

Names of all individuals who will speak on this topic Bob Haitsma

Event Title (if applicable) _____

Date(s) of Event (if applicable) June 7th through Sept. 23rd, 2023

Location of Event (if applicable) 12th Street (in front of the Irma Hotel porch)

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 parking restriction and street closure on 12th Street (in front of Irma Hotel porch).

Parking restriction will be from 4:00pm to 7:00pm Monday through Saturday and street closure will be 5:00pm to 7:00pm

Monday through Saturday. Purpose for closure is a decades long Cody tradition "Old West" re-enactment show.

This professional production will be conducted in full cooperation with Chief Baker and the Cody Police Dept.

Which City employee(s) have you spoken to about this issue? Chief Baker, Cindy Baker, Mike Darby (Irma Management)

Signature *R. E. Haitsma* Date May 15th, 2023

Safety Rules

The Cody Gun Slingers LLC

Season 2023

Common sense gun safety and practical site safety for the cast, crew, collectively referred to as "members" and spectators, is the responsibility of every hired member, member, hereinafter referred to as "member," of the Cody Gun Slingers LLC, hereinafter referred to as "CGS." If you see an unsafe condition or Violation of our listed safety rules, it should be brought to the attention of the Site Safety Manager, immediately that evening. Additionally, the Lead Site Safety Manager shall be contacted if they are not on-site when the occurrence occurs.

1. The Board for the Cody Gun Slingers LLC will designate" Site Safety Manager(s)". In the event that there are multiple managers, the Board shall assign a "Lead Site Safety Manager," no more than two. Site Safety Manager(s), hereinafter referred to as "SSM," shall adhere to the following:
 - a. SSM(s) will have experience working with each type of firearm being used, knowledge of their use, safe handling and safekeeping, and familiarity with the blank munitions utilized by the CGS.
 - b. SSM(s) will be responsible for ensuring the Safety Rules adopted by the Board of the CGS are strictly adhered to and enforced.
 - c. SSM(s) will work with members, set designers, & scriptwriters to ensure site safety for both members & visitors.
2. Designated Site Safety Manager(s) shall have the following authority and obligations:
 - a. If multiple SSM(s) are designated, one shall be "in charge" per show.
 - b. Site Safety Manager "in charge" must denote on the sign-in roster that they are the SSM for that performance.
 - c. SSM "in charge" may not act in the performance.
 - d. SSM "in charge" may introduce the show as the Master of Ceremonies before performers begin the production.
 - e. Master of Ceremonies will inform the audience of all safety rules before starting the performance.
 - f. SSM "in charge" will remain on-site before, during, & after the performance. They will maintain a line-of-sight on all firearms and munitions to be used for the production. Line-of-sight no longer applies once a member has taken possession of their performance firearm.
 - g. SSM "in charge" has the final say regarding any safety issues and regarding all firearms used during the performance. Said firearms are under his/her direct control even when being held by a member.
 - h. SSM "in charge" will communicate any issues or concerns after a performance with the Lead SSM.
 - i. Lead SSM shall immediately communicate concerns & to the Board, should they occur.
3. The only firearms authorized for use during performances are owned by Cody Gun Slingers LLC. The following shall be adhered to regarding these firearms:
 - a. All handguns used in CGS performances are replica handguns with the barrel having been filled with steel. Thus they can no longer fire any active munitions.
 - b. All firearms will be secured in a single location before the performance.
 - c. SSM "in charge" shall ensure that all weapons have been inspected for safety and that all firearms are loaded with blanks prior to each performance.
 - d. All members shall return firearms at the end of each performance to the SSM "in charge." Firearms shall be immediately cleared (unloaded) and/or secured.
 - e. All expended blanks shall be accounted for by the SSM "in charge" by physically collecting them in a "remains tub."
4. Before loading any replica firearms or set shotgun, the following shall be adhered to:
 - a. SSM "in charge" shall inspect each firearm individually. This includes:
 - b. Inspection of cylinder, breach, receiver, and barrel for any contamination or loose debris.
 - c. Replica firearms and set shotgun shall not be loaded until just before each performance.
 - d. Performers shall be issued the necessary quantity of blanks, with their fully loaded (with blanks) firearm before each performance by the SSM "in charge. "

Initials

5. Each member that uses any weapons during performances shall adhere to the following:
 - a. Only firearms owned by the CGS are authorized for use in performances.
 - b. Should any member intend to carry any edged-weapons on their person before the performance, they shall notify the SSM "in charge."
 - c. Members shall have no live ammunition on their person during any performance.
 - d. No real edged weapons may be drawn during any performance within 10 feet of spectators.
 - e. All replica handguns, set shotgun, and edged weapons must be under total control, by the performer, at all times. The SSM "in charge" has ultimate control over all weapons onset during and immediately before & after each performance.
 - f. All replica handguns and edged weapons will require a safety strap on the holster/case that will prevent the weapon from being drawn easily from the holster.
 - g. Members that are provided with additional blank ammo shall be accountable for returning all issued ammo in either expended or non-expended form.
 - h. Members shall return any firearm used during performance to the SSM "in charge" immediately following each performance.
6. In light of the current ammunition shortage and in the event that Cody Gun Slingers LLC, LLC is unable to procure "blanks" for the show they are authorized to use cap guns in the form of guns, pistols, or rifles. These are toy firearms that use either plastic ring (super disc) or paper roll caps to create the firing sound during the nightly show.
7. Absolutely no consumption of alcohol within 8 hours before any performance. Site Safety Manager(s) have the authority to test any member for Blood Alcohol Content (BAC) at any time before or during a performance.
8. Use or possession of illegal drugs is prohibited at any time during the season, and use during the off-season is grounds to be terminated from future seasons.
9. Any member using over-the-counter or prescription medicine that could impair judgment or physical reaction time will discuss this use with the SSM prior to any performance.
10. Any member wishing to consume alcoholic beverages after a performance shall adhere to the following:
 - a. First, return any performance firearm to the SSM "in charge."
 - b. If members used or wore any edged weapons during the performance, they shall secure said edged weapons inside their vehicle before consuming alcohol publicly.
 - c. Members will wait at least 30 minutes after the conclusion of any performance to consume alcohol, publicly.
 - d. Members understand that it is preferred they change their clothing after the performance before consuming alcohol publicly.
10. No live ammunition of any kind or personally-owned firearms will be allowed at the performance site.
11. All ammunition in gun belts must be "dummy" - incapable of firing, and be visibly distinguishable as such - primers must already have been fired, or primers must be missing from such "dummy" ammunition.
12. Only blanks and firearms owned Cody Gun Slingers LLC shall be approved by the Lead SSM for use. Lead SSM shall maintain records for the Board of the Cody Gun Slingers LLC of what blanks and firearms are or will be used.
13. Only approved glass items are to be used in the stage area. Stunt bottles must be inspected and approved before each performance by the SSM "in charge."
14. Never, under any circumstances, are members to aim or shoot towards the head or face of any person. The weapon should always be "cheated" or deflected away from other members. Performers shall maintain a distance of no less than 6 feet apart when an interaction appears they are firing towards one another. Performers firing side by side shall maintain a distance of no less than 3 feet apart.

Initials_ _


15. In an attempt to prevent injuries, all stunts will be well-rehearsed before the season begins and as needed prior to production.
16. Violations of any safety rules will be dealt with as follows:
- First Violation - verbal warning, suspension from performing for two weeks.
 - Second Violation - written suspension from Cody Gun Slingers LLC
 - Site Safety Manager "in charge" has the authority to immediately remove or suspend any member for negligent safety violations or unprofessional conduct.
 - The Board maintains discretion to assess certain offenses as appropriate for immediate dismissal from the remainder of the Cody Gun Slingers LLC performances for the season and/or all future seasons. These will be votes on a case by case scenario should they occur.

Adopted by the Board of the Cody Gun Slingers LLC on this day of 2023. I


agree with these conditions, as set forth above.



Signature - Organizer



Date



Printed Name



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/25/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Leavitt Recreation & Hospitality 942 14th Street Sturgis SD 57785	CONTACT NAME: Andrea Stark PHONE (A/C, No, Ext): (800) 525-2060 FAX (A/C, No): (866) 465-2797 E-MAIL ADDRESS: andrea-stark@leavitt.com														
INSURED Cody Gunslingers, LLC. 1192 Sheridan Ave Cody WY 82414	<table><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A: Marketing</td><td></td></tr><tr><td>INSURER B:</td><td></td></tr><tr><td>INSURER C:</td><td></td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Marketing		INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: Marketing															
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INSURER E:															
INSURER F:															

COVERAGES

CERTIFICATE NUMBER: 23/24 C01

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	SUBROGATION WAIVED	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	X		TBD	5/25/2023	5/25/2024	EACH OCCURRENCE	\$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$ 2,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PRODUCTS - COM/PROP AGG	\$ 1,000,000
	OTHER:						BATFE	\$ 50,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB	<input type="checkbox"/> OCCUR					EACH OCCURRENCE	\$
	EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE					AGGREGATE	\$
	DED	RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	<input type="checkbox"/> Y/N					PER STATUTE	OYH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED? (Mandatory in NM)	<input type="checkbox"/> N/A					E.L. EACH ACCIDENT	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

IT IS UNDERSTOOD AND AGREED THAT THE CERTIFICATE HOLDER IS NAMED AS ADDITIONAL INSURED, BUT ONLY WITH RESPECT TO ITS LIABILITY ARISING OUT OF THE ACTIVITIES OF THE NAMED INSURED.

LOCATION: 1192 Sheridan Ave, Cody, WY, 82414

CERTIFICATE HOLDER

CANCELLATION

City of Cody 1338 Rumsey Ave Cody, WY 82414	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Leah Bright/CYWITT

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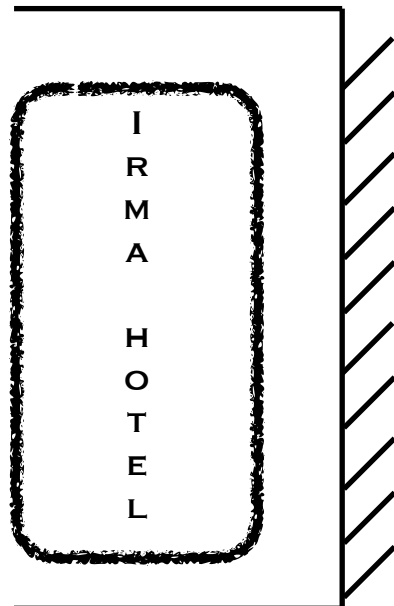
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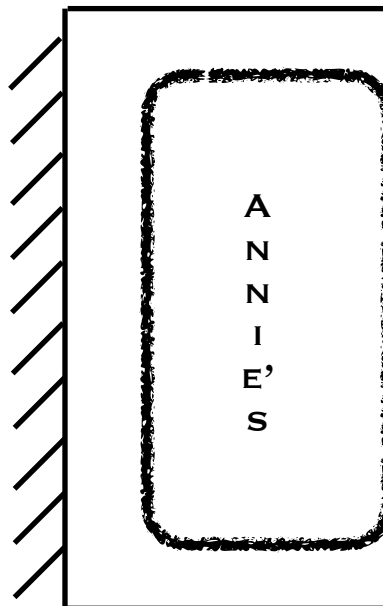


Request for Closures

SHERIDAN AVENUE

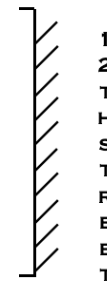


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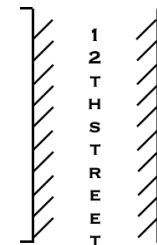
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ALLEY



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Closure of **Parking**
Southwest side of
12th Street & Sheridan Ave.
Requested Closure Time:
4pm ~ 7pm
Monday - Saturday
June 7 - Sept. 23, 2023



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Closure of **Street**
South side of
12th Street & Sheridan Ave.
Requested Closure Time:
5pm ~ 7pm
Monday - Saturday
June 7- Sept. 23, 2023

ORDINANCE 2023-06

AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE CITY OF CODY, WYOMING FOR THE FISCAL YEAR ENDING JUNE 30, 2024.

WHEREAS, the City of Cody proposed budget was filed with the governing body in accordance with Wyoming State Statute 16-4-104(a); AND

WHEREAS, the City of Cody anticipates having \$36,820,027 available in revenue and \$38,138,187 available beginning cash for a total of \$74,958,214 available for the operations and maintenance of the City of Cody; AND

WHEREAS, the estimated expenditures in the amount of \$41,274,237 set forth in the budget being necessary and sufficient to meet various needs of the City of Cody during the budget year; AND

WHEREAS, the proposed budget does not exceed the lawful limit of taxation allowed by law to be levied within the City of Cody for the purposes set forth in the budget; AND

WHEREAS, the City of Cody shall hold a public hearing not later than the third Tuesday in June for the purpose of making and adopting the budget for said fiscal year; AND

WHEREAS, the City of Cody shall publish, in a newspaper having general circulation in which the City of Cody is located, a summary of the proposed budget at least one (1) week before the public hearing date; AND

NOW THEREFORE, the budget for the City of Cody, Wyoming for the Fiscal Year ending June 30, 2024 is hereby adopted and the following amounts are hereby appropriated:

Fund	Total Estimated Cash Available For Budget	Total Estimated Revenue Available	Estimated Total Cash Plus Revenues	Estimated Total Requirements for Appropriation
10 General Fund	\$ 7,380,711	\$ 11,793,776	\$ 19,174,487	\$ 13,107,570
31 General Capital Projects Fund	\$ 4,271,408	\$ 443,000	\$ 4,714,408	\$ 1,363,040
32 Technology Replacement Fund	\$ 349,628	\$ 445,600	\$ 795,228	\$ 96,455
33 Vehicle Replacement Fund	\$ 4,560,632	\$ 1,385,873	\$ 5,946,505	\$ 1,700,475
39 Specific Purpose Tax Fund	\$ 237,520	\$ -	\$ 237,520	\$ 215,496
42 Cody Public Arts Fund	\$ 717	\$ 445	\$ 1,162	\$ 182
44 American Rescue Plan Grant	\$ 1,015,913	\$ -	\$ 1,015,913	\$ 604,155
52 Solid Waste Fund	\$ 2,741,338	\$ 2,623,500	\$ 5,364,838	\$ 3,139,476
53 Water Fund	\$ 5,263,831	\$ 4,309,837	\$ 9,573,668	\$ 4,425,612
54 Wastewater Fund	\$ 4,101,309	\$ 1,533,700	\$ 5,635,009	\$ 2,306,741
55 Electric Fund	\$ 7,953,083	\$ 13,677,696	\$ 21,630,779	\$ 13,599,170
56 Storm Drainage Fund	\$ 262,097	\$ 606,600	\$ 868,697	\$ 715,865
Total City Appropriation	\$ 38,138,187	\$ 36,820,027	\$ 74,958,214	\$ 41,274,237

PASSED ON FIRST READING:

PASSED ON SECOND READING:

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

Matt Hall, Mayor

ATTEST:

Cynthia Baker, Administrative Services Officer

ORDINANCE 2023-07

**AN ORDINANCE LEVYING TAXES FOR THE CITY OF CODY, WYOMING
FOR THE FISCAL YEAR ENDING JUNE 30, 2024.**

WHEREAS, the City of Cody levies a General Property Tax for the fiscal year ending June 30, 2024 necessary to meet the current expenses for the City of Cody, together with and including the necessary tax for interest and indebtedness for the fiscal year;
AND

WHEREAS, said Ordinance shall be in full force and effect from and after its passage and publications as provided by law.

NOW, THERERFORE, said levy is hereby declared to be set for the fiscal year and the same is hereby fixed and determined to be eight (8) mills (.008) upon all assessable property within the City of Cody, Wyoming.

PASSED ON FIRST READING

PASSED ON SECOND READING:

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

Matt Hall, Mayor

ATTEST:

Cynthia Baker
Administrative Services Officer

RESOLUTION 2023-10

**A RESOLUTION ENCUMBERING FUNDS FROM THE AMERICAN RESCUE
PLAN ACT TO PROVIDE FUNDING FOR THE REPLACEMENT OF THE
DISHWASHER AT THE CODY AUDITORIUM.**

WHEREAS, on March 11, 2021 the President of the United States signed into law the American Rescue Plan Act (ARPA) to provide continued relief from the impact of the COVID-19 pandemic, and

WHEREAS, such funds are to be used in accordance with the guidelines of the Act, and

WHEREAS, the Department of Agriculture has placed the dishwasher out of service due to a malfunctioning sanitizing cycle. The machine is obsolete and repair parts are not available, and

WHEREAS, the City of Cody has identified this project as an eligible use under the Revenue Replacement expense category for the provision of government services.

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY
OF THE CITY OF CODY** that the City of Cody hereby encumbers ARPA funds in the estimated amount of \$17,000 to replace the dishwasher at the auditorium.

PASSED, APPROVED AND ADOPTED ON THIS 6th DAY OF JUNE, 2023.

Mayor Matt Hall

ATTEST:

Cynthia D. Baker, Administrative Services Officer

RESOLUTION 2023-11

**A RESOLUTION ENCUMBERING FUNDS FROM THE AMERICAN RESCUE
PLAN ACT TO PROVIDE FUNDING FOR THE REPLACEMENT OF THE
POOL DECK FLOOR SCRUBBER AT THE RECREATION CENTER.**

WHEREAS, on March 11, 2021 the President of the United States signed into law the American Rescue Plan Act (ARPA) to provide continued relief from the impact of the COVID-19 pandemic, and

WHEREAS, such funds are to be used in accordance with the guidelines of the Act, and

WHEREAS, the existing pool deck scrubber is over 15 years old and will no longer hold a charge or operate effectively. Repair cost estimates are nearly the same amount as a new unit, and newer models will ionize the water to clean and sanitize without using harsh chemicals, and

WHEREAS, the City of Cody has identified this project as an eligible use under the Revenue Replacement expense category for the provision of government services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CODY that the City of Cody hereby encumbers ARPA funds in the estimated amount of \$15,000 to replace the pool deck floor scrubber at the Recreation Center.

PASSED, APPROVED AND ADOPTED ON THIS 6th DAY OF JUNE, 2023.

Mayor Matt Hall

ATTEST:

Cynthia D. Baker, Administrative Services Officer

RESOLUTION 2023-12

**A RESOLUTION ENCUMBERING FUNDS FROM THE AMERICAN RESCUE
PLAN ACT TO PROVIDE FUNDING FOR AN AUDITORIUM FACILITY
PLAN.**

WHEREAS, on March 11, 2021 the President of the United States signed into law the American Rescue Plan Act (ARPA) to provide continued relief from the impact of the COVID-19 pandemic, and

WHEREAS, such funds are to be used in accordance with the guidelines of the Act, and

WHEREAS, the Cody Auditorium and Club Room facility is 82 years old and in need of repairs and renovation, and

WHEREAS, in order to determine the long-term vision and strategic framework for the renovation staff recommends master plan be completed to determine the facility repair, renovation, and maintenances needs to ensure the continued functionality of the facility, and

WHEREAS, the City of Cody has identified this project as an eligible use under the Revenue Replacement expense category for the provision of government services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CODY that the City of Cody hereby encumbers ARPA funds in the estimated amount of \$75,000 for an auditorium facility plan.

PASSED, APPROVED AND ADOPTED ON THIS 6th DAY OF JUNE, 2023.

Mayor Matt Hall

ATTEST:

Cynthia D. Baker, Administrative Services Officer