#### City of Cody City Council Tuesday, November 21 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: Minutes from November 7, 2023 and November 14, 2023.
- b. Approve Vouchers and Payroll in the amount of \$1,444,334.97.
- c. Authorize the Mayor to sign a ballot voting for Hale Redding, Don F. Shreve Jr. and Richard C. Grant Jr. to be elected to the Local Government Liability Pool Board for a three-year term beginning January 1, 2024
- 2. <u>Public Comments:</u> The City Council welcomes input from the public. In order for everyone to be heard, please limit your comments to 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 Hearings
- 4. Conduct of Business
  - a. Authorize the Mayor to sign the Wyoming Department of Transportation Permit to Encroach on Public Right-of-Way, contingent upon final review and concurrence of the stamped engineering documents for the light poles and GPS coordinates for all signage relating to the Park County Travel Council Wayfinding Master Plan Sign Project.

Spokesperson: Ryan Hauck, Park County Travel Council. Staff Reference: Barry Cook, City Administrator and/or Phillip Bowman, Public Works Director

 b. Ordinance 2023-13 Third and Final Reading An Ordinance amending Title 9, Chapter 2, Section 1(C) of the City of Cody Code to adopt the 2023 Edition of the National Electrical Code. Staff Reference Todd Stowell, City Planner

- c. Ordinance 2023-12 Third and Final Reading An Ordinance Amending Title 8, Chapter 2, Article II, Article III and Article IV of the City of Cody Code to Modify Treated Water and Raw Water Rates. Staff Reference: Phillip Bowman, Public Works Director
- 5. <u>Tabled Items</u>
- 6. <u>Matters from Staff Members</u>
- 7. Matters from Council Members
- 8. Adjournment

Upcoming Meetings. November 28, 2023 – Work Session 5:30 p.m. December 5, 2023 – Council Meeting 7:00 p.m. December 12, 2023 – Work Session 5:30 p.m.

#### City of Cody Council Proceedings Tuesday, November 7, 2023

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

Present: Mayor Hall, Council Members Andrew Quick, Don F. Shreve Jr., Emily Swett, Kelly Tamblyn, Lee Ann Reiter and City Attorney Scott Kolpitcke, City Administrator Barry Cook, and Cindy Baker, Administrative Services Officer.

Absent: Council Member Jerry Fritz

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

Presentation – Amy Couture – Key to City of Cody

Presentation - National Apprentice Week -

Council Member made a motion seconded by Council Member to approve the Consent Calendar as amended which included Minutes from October 17, 2023 and October 24, 2023; approve Vouchers and Payroll in the amount of \$874,941.58, approval a request from Park County School District #6 to close Beck Ave from 9th to 10th Street from 6 a.m. to noon to accommodate parking for the Veterans Day program to be held on Thursday, November 9, 2023 The City will provide the barricades and signage with school staff providing the placement and removal; declare Used Fitness Equipment as Surplus for Disposal; award Bid 2023-09 Skid Steer to Torgerson's for a JCB skid steer loader in the amount of \$65,800, less a trade in value of \$12,500 for a net total amount of \$53,300; reject all bids for Bid 2023-10 Mentock Park Restrooms and Pavilion project; authorize the dry side of the Recreation Center to be open on November 24, 2023 and January 1, 2024 with hours of 5am to 8pm; accept the Department of Justice 2023 COPS Hiring Program grant award package FAW-180398 in the amount of \$125,000 and authorize Chief Stafford to sign all related award documents; accept the Department of Justice 2023 Community Policing microgrant award package FAW-180247 for the CSI Kids program in the amount of \$4,375 and authorize Chief Stafford to sign all related award documents and authorize the Mayor to sign the engagement letter with Williams, Porter, Day & Neville, P.C. to provide legal services with respect to the appeals regarding its zoning decision(s) surrounding the proposed LDS temple within the City and approve an amendment to the street closure on Sheridan Avenue, on Saturday, November 25th previously approved at the August 1st council meeting for the Christmas Stroll and Holiday Parade, amendment to extend the closure to 15<sup>th</sup> Street from 4 pm to 8 pm contingent upon WYDOT approval. Vote was unanimous.

At 7:09 p.m. Mayor Hall entered into a Public Hearing to consider if it is in the public's interest to consider issuance of a new restaurant liquor license to Ruakh LLC dba Sitti's, Table located at 1034 13<sup>th</sup> Street. After asking for public comments three times and there being none further, Mayor Hall exited the Public Hearing at 7:12 p.m.

Council Member Reiter made a motion seconded by Council Member Swett to issue a new restaurant liquor license to Ruakh LLC dba Sitti's, Table located at 1034 13th Street. Vote was unanimous.

Council Member Quick made a motion seconded by Council Member Tamblyn approve Amendment Number 1 to Owner-Engineer agreement with HDR Engineering, Inc. for the public works shop needs assessment with a not-to exceed fee amount of \$26,200. Vote was unanimous.

Resolution 2023-18

A Resolution amending the City of Cody Final Budget for Fiscal Year 2023-2024. Council Member Reiter made a motion seconded by Council Member Swett to approve Resolution 2023-18. Vote was unanimous.

Council Member Reiter made a motion seconded by Council Member Quick to approve the Preliminary Plat of the Simmer Minor Subdivision, a two-lot Minor Subdivision located at 2620 Carey Street. Vote was unanimous.

Ordinance 2023-12 Second Reading as Revised

An Ordinance Amending Title 8, Chapter 2, Article II, Article III and Article IV of the City of Cody Code to Modify Treated Water and Raw Water Rates. Council Member Shreve made a motion seconded by Council Member Tamblyn to approve Ordinance 2023-12 Second Reading as Revised. Vote was unanimous.

#### Ordinance 2023-13 Second Reading

An Ordinance amending Title 9, Chapter 2, Section 1(C) of the City of Cody Code to adopt the 2023 Edition of the National Electrical Code Council Member Swett made a motion seconded by Council Member Reiter to Ordinance 2023-13 Second Reading. Vote was unanimous.

Mayor Hall adjourned the meeting 7:44 p.m.

Mayor Matt Hall

Cindy Baker, Administrative Services Officer

#### City of Cody Council Proceedings Tuesday, November 14, 2023

A special meeting of the Cody City Council was held in Council Chambers of Cody City Hall on Tuesday, November 14, 2023 at 5:30 p.m.

- Present: Mayor Hall, Council Members, Andy Quick, Don F. Shreve Jr., Lee Ann Reiter, Emily Swett and Kelly Tamblyn, City Administrator, Barry Cook, City Attorney, Scott Kolpitcke and Cindy Baker, Administrative Services Officer.
- Absent: Council Member Jerry Fritz

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

Leslie Brumage provided the Governing Body with information relating to Municipal Court – Permanent Change of Location. Staff was provided with direction on how to proceed.

Janie Curtis, The Other Project, provided the Governing Body with an update on their project and events happening this week in Cody. The group hopes to have a draft plan in April for community review.

Ryan Hauck, Park County Travel Council Executive Director, provided the Governing Body with information relating to the Countywide Signage and Bears in the Basin Project. Staff was directed to put a request for consideration on the next regular meeting.

Mayor Hall left the meeting and Council President Quick took over as the presiding officer for remainder of meeting.

Barry Cook, City Administrator provided the Governing Body with information relating to Charging Stations. No action was taken.

Board/Committee Updates Parks & Rec Liaisons – Emily Swett and/or Kelly Tamblyn

Council President Quick adjourned the Work Session at 6:15 p.m.

Cynthia D Baker Administrative Services Officer Matt Hall Mayor

#### Report Criteria:

Invoice Detail.Input date = 11/14/2023

Invoice.Batch = {NOT LIKE} "1"

Secondary Name	Invoice	Description	Invoice Date	Total Cost
A SEALITAL INC (132604)				
FLOWMARK / HIGHTECH COMPANIES	1121430	FILTERS	10/26/2023	258.70
Total :				258.70
Total A SEALITAL INC (132604):				258.70
ALLEN KENNETH (122260)			-	
ALLEN, KENNETH (133360)	14.0940.13	UTILITY DEPOSIT REFUND	11/02/2023	73.70
Total :			-	73.70
Total ALLEN, KENNETH (133360):			-	73.70
AMERICAN FAMILY LIFE ASSUR (550)			-	
	595302	AFLAC PREMIUM	11/08/2023	2,248.28
Total :				2,248.28
Total AMERICAN FAMILY LIFE ASS	UR (550):		-	2,248.28
AMERICAN LEGAL PUBLISHING CORP (	132624)		-	
STERLING CODIFIERS LLC		CODIFYING SERVICES	11/13/2012	605.27
Total :				605.27
Total AMERICAN LEGAL PUBLISHIN	NG CORP (132624):			605.27
AMERICAN WELDING & GAS, INC. (1285	92)		-	
		CARBON DIOXIDE/CYLINDER RENTAL	10/31/2023	38.83
Total :				38.83
Total AMERICAN WELDING & GAS,	INC. (128592):		_	38.83
	(420546)		-	
BAILEY ENTERPRISES INCORPORATED	7908203	Fuel	10/31/2023	106.15
	7908203		10/31/2023	850.02
	7908203		10/31/2023	208.49
	7908203		10/31/2023	275.26
	7908203	Fuel	10/31/2023	69.50
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14.3440.14       REFUND OVERPAYMENT       11/06/2023       615.44         Total :       615.44       615.44         Total BAKER, DEANA (133361):       615.44       615.44         3 CO (1190)       617.44       615.44         Total BAKER, DEANA (133361):       617.44       617.44         3 CO (1190)       11/07/2023       1,040.00         Total :       1,040.00       1,040.00         Total BIG CO (1190):       1,040.00       1,040.00         ACK HILLS GAS HOLDINGS, LLC (132866)       11/07/2023       1,040.00         ACK HILLS ENERGY       11/07/2023       11/07/2023       164.82         ACK HILLS ENERGY       11/07/2023       11/07/2023       166.61         ACK HILLS ENERGY       11/07/2023       11/07/2023       916.61         ACK HILLS ENERGY       11/07/2023       11/07/2023       387.45         ACK HILLS ENERGY       11/07/2023       3875.45       3875.45         ACK HILLS ENERGY       11/07/2023       3875.45       3875.45 </th <th></th> <th></th> <th>ice Register - Payment Approval Report Input Dates: 11/1/2023 - 11/30/2023</th> <th></th> <th>Page Nov 14, 2023 02:4</th>			ice Register - Payment Approval Report Input Dates: 11/1/2023 - 11/30/2023		Page Nov 14, 2023 02:4
790803       Fuel       1001/0203       2,454-54         790803       Fuel       1001/0203       616,60         7908035       Fuel       1001/0203       616,61         7908035       Fuel       1001/0203       4.28         7908035       Fuel       1001/0203       4.28         7908035       Fuel       1001/0203       5.27         7908035       Fuel       1001/0203       5.27         7908035       Fuel       1001/0203       5.27         7908035       Fuel       1001/0203       5.27         7908035       Fuel       1001/0203       5.964,31         7908035       Fuel       1001/0203       104,11         7008035       Fuel       1001/0203       3.247         7008035       Fuel       1001/0203       3.247         7008035       Fuel       1001/0203       3.247         70802035       Fuel       1001/0203       <	Secondary Name	Invoice	Description	Invoice Date	Total Cost
T98203       Fuel       1031/023       166:63         T98203       Fuel       1031/023       813.27         T98203       Fuel       1031/023       42.8         T992033       Fuel       1031/023       42.8         T992035       Fuel       1031/023       32.47         T992035       Fuel       1031/023       32.47         T992035       Fuel       1031/023       32.47         T992035       Fuel       1031/023       32.47         T992035       Fuel       1031/023       10.94.11         T992035       Fuel       1031/023       17.95         T992035       Fuel       1031/023       17.45         T992035       Fuel       1031/023       32.47         T902035       Fuel       1031/023       32.47         T902035       Fuel       1031/023       32.47         T902035       Fuel       1031/023       32.47         T902035       Fuel       1031/023       34.48         T902035       Fuel       1031/023       16.44         T902035       Fuel       1031/023       16.44         T902035       Fuel       1031/023       16.44		7908203	Fuel	10/31/2023	42.79
7998203       Fuel       100110223       17.13         7998203       Fuel       100110223       17.13         7998203       Fuel       100110223       4.28         7998203       Fuel       100110223       32.47         7998203       Fuel       100312023       59.65.43         7998203       Fuel       100312023       59.65.43         7998203       Fuel       100312023       12.57         7998203       Fuel       100312023       12.47.73         7998203       Fuel       10012023       32.47         7998203       Fuel       10012023       32.47         7998203       Fuel       10012023       32.47         7998203       Fuel       10012023       52.47         7998203       Fuel       10012023       52.47         7998203       Fuel       100120223<		7908203	Fuel	10/31/2023	2,045.43
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7008203       Fuel       1001/2023       4.28         7008203       Fuel       1001/2023       8.57         7008203       Fuel       1001/2023       12.85         7008203       Fuel       1001/2023       52.65.43         7008203       Fuel       1001/2023       12.85         7008203       Fuel       1001/2023       12.85         7008203       Fuel       1001/2023       12.74.56         7008203       Fuel       1001/2023       12.74.56         7008203       Fuel       1001/2023       32.47         708203       Fuel       1001/2023       <		7908203	Fuel	10/31/2023	813.27
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7998203       Fuel       1031/2023       5,55,43         7908203       Fuel       1031/2023       1,904,11         7908203       Fuel       1031/2023       1,904,11         7908203       Fuel       1031/2023       1,47,73         7908203       Fuel       1031/2023       1,47,73         7908203       Fuel       1031/2023       3,247         7908203       Fuel       1031/2023       1,301         7908203       Fuel       1031/2023       1,301         7908203       Fuel       1031/2023       1,54.33         7908203       Fuel       1031/2023       1,54.33         7908203       Fuel       1031/2023       1,65.41         Total       14,340.14       REFUND OVERPAYMENT       11060/2023       1,64.42         Total		7908203	Fuel	10/31/2023	8.57
7998203       Fuel       10312023       5.965.43         7998203       Fuel       10312023       1.904.11         7998203       Fuel       10312023       1.77.3         7998203       Fuel       10312023       174.56         7998203       Fuel       10312023       32.47         7998203       Fuel       10312023       561.30         7998203       Fuel       10312023       564.83         7998203       Fuel       10312023       1544.83         7041       143440.14       REFUND OVERPAYMENT </td <td></td> <td>7908203</td> <td>Fuel</td> <td>10/31/2023</td> <td>12.85</td>		7908203	Fuel	10/31/2023	12.85
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7908203       Fuel       1001/2023       174.56         7908203       Fuel       1001/2023       174.56         7908203       Fuel       1001/2023       3.2.47         7908203       Fuel       1001/2023       105.61         7908203       Fuel       1001/2023       105.61         7908203       Fuel       1001/2023       15.64.63         7908203       Fuel       1001/2023       15.64.63         708203       Fuel       1001/2023       15.64.63         708203       Fuel       1001/2023       15.64.63         708203       Fuel       1001/2023       15.64.63         7081       14.3440.14       REFUND OVERPAYMENT       1062.03       615.44         7081       104.33861)       1.65.44       1067.02       107.02 <t< td=""><td></td><td>7908203</td><td>Fuel</td><td>10/31/2023</td><td>5,955.43</td></t<>		7908203	Fuel	10/31/2023	5,955.43
7908203       Fuel       10312023       170.51         7908203       Fuel       100312023       32.47         7908203       Fuel       100312023       348.64         7908203       Fuel       100312023       32.47         7908203       Fuel       100312023       32.47         7908203       Fuel       100312023       32.47         7908203       Fuel       100312023       366.43         7908203       Fuel       100312023       364.83         7908203       Fuel       100312023       364.83         7908203       Fuel       100312023       776.30         Total EALEY ENTERPRISES INCORPORATED (130946):       23.249.79       23.249.79         Total BALEY ENTERPRISES INCORPORATED (130946):       23.249.79       23.249.79         Total EALEY ENTERPRISES INCORPORATED (130946):       23.249.79       23.249.79         Total EALEY ENTERPRISES INCORPORATED (130546):       23.249.79       23.249.79         Total EALEY ENTERPRISES INCORPORATED (130546):       23.249.79       23.249.79         Total EALEY ENTERPRISES INCORPORATED (130546):       23.249.79       23.249.79         Total SC (1190)       10.40.00       11007203       10.40.00         Total SC (1190)		7908203	Fuel	10/31/2023	1,904.11
7998203       Fuel       100312023       174.56         7998203       Fuel       100312023       32.47         7998203       Fuel       100312023       32.47         7998203       Fuel       100312023       32.27         7998203       Fuel       100312023       32.27         7998203       Fuel       100312023       561.30         7998203       Fuel       100312023       564.433         7998203       Fuel       100312023       564.433         7998203       Fuel       100312023       554.433         7998203       Fuel       100312023       776.930         Total        23.249.79       23.249.79         Total BALEY ENTERPRISES INCORPORATED (130546):        23.249.79         Total BALEY ENTERPRISES INCORPORATED (130546):        23.249.79         Total I BAKER, DEANA (133361):        615.44         Total I Col (130)        10.40.00       10.40.00         Total I BAKER, DEANA (133361):        10.40.00       10.40.00         Total I S CO (1190):        10.40.00       10.40.00       10.40.00         Total I BG CO (1190):        10.72023       10.107.		7908203	Fuel	10/31/2023	147.73
7908203       Fuel       1001/2023       436.64         7908203       Fuel       10031/2023       436.64         7908203       Fuel       10031/2023       522.07         7908203       Fuel       10031/2023       561.30         7908203       Fuel       10031/2023       561.30         7908203       Fuel       10031/2023       15.84.31         7908203       Fuel       10031/2023       1.584.43         7908203       Fuel       10031/2023       1.594.43         7908203       Fuel       10031/2023       1.594.43         7908203       Fuel       10031/2023       1.594.43         7908203       Fuel       10031/2023       1.594.43         7098203       Fuel       10031/2023       1.594.43         7011       10011/2023       1.594.43       10031/2023       1.544.43         Total BALEY ENTERPRISES INCORPORATED (130546):       23.249.79       23.249.79       1007/2023       615.44         Total SALEY ENTERPRISES INCORPORATED (130546):       23.249.79       1007/2023       615.44         Total BIG CO (1190):       10.40.00       1107/2023       1.040.00       1007/2023       1.040.00         CK HILLS SAS HOLDINGS, LL (132866)<		7908203	Fuel	10/31/2023	170.51
7908203       Fuel       1001/2023       446.64         7908203       Fuel       1001/2023       32.47         7908203       Fuel       1001/2023       361.30         7908203       Fuel       1001/2023       105.81         7908203       Fuel       1001/2023       105.81         7908203       Fuel       1001/2023       105.81         7908203       Fuel       1001/2023       105.81         7908203       Fuel       1001/2023       776.80         7908203       Fuel       1001/2023       776.80         7098203       Fuel       1001/2023       776.80         7001       Attent       11001/2023       776.80         7011       It.3440.14       REFUND OVERPAYMENT       11001/2023       615.44         Total       It.3440.14       REFUND OVERPAYMENT       11001/2023       1.040.00         Total       It.33361):		7908203	Fuel	10/31/2023	174.56
7988203       Fuel       1031/2023       272.07         7988203       Fuel       1031/2023       32.47         7988203       Fuel       1031/2023       661.30         7988203       Fuel       1031/2023       105.81         7988203       Fuel       1031/2023       15.84.83         7988203       Fuel       1031/2023       15.94.83         701       1031/2023       15.94.83       23.249.79         Cold BALEY ENTERPRISES INCORPORATED (130546):       23.249.79       23.249.79         Cold Fande KER, DEANA (133361):       23.249.79       10.06/2023       615.44         Total:       104.04.01       1001/2023       1.040.00       10.040.00         Total:       104.94       1007/2023       1.040.00       10.040.00         Total:       104.90       1007/2023       10.040.00       1007/2023       10.040.00		7908203	Fuel	10/31/2023	32.47
7008203       Fuel       10/31/2023       32.47         7008203       Fuel       10/31/2023       561.30         7008203       Fuel       10/31/2023       564.83         7008203       Fuel       10/31/2023       564.83         7008203       Fuel       10/31/2023       564.83         7008203       Fuel       10/31/2023       1.564.83         7008203       Fuel       10/31/2023       564.83         7008203       Fuel       10/31/2023       1.564.83         701       14.340.14       REFUND OVERPAYMENT       11/06/2023       615.44         701       Total       REFUND OVERPAYMENT       11/06/2023       1.040.00         701       10/40.00       11/07/2023       1.040.00       1.040.00         701       Total       S67.35       1.040.00       1.040.00         701		7908203	Fuel	10/31/2023	436.64
7908203       Fuel       10/31/2023       561.30         7908203       Fuel       10/31/2023       105.81         7908203       Fuel       10/31/2023       15.64.83         7908203       Fuel       10/31/2023       1.564.83         7908203       Fuel       10/31/2023       1.564.83         7008203       Fuel       10/31/2023       1.564.83         7008203       Fuel       10/31/2023       1.564.83         7008203       Fuel       10/31/2023       1.564.83         7011		7908203	Fuel	10/31/2023	272.07
7908203       Fuel       1031/2023       105.81         7908203       Fuel       1031/2023       564.83         7908203       Fuel       1031/2023       776.30         7011:       23.249.79       23.249.79         Total BAILEY ENTERPRISES INCORPORATED (130546):       23.249.79         CEER, DEANA (133361)       23.249.79         Total BAILEY ENTERPRISES INCORPORATED (130546):       23.249.79         CEER, DEANA (133361):       615.44         Total BAKER, DEANA (133361):       615.44         Total BAKER, DEANA (133361):       615.44         Total BAKER, DEANA (133361):       11,040.00         Total BIG CO (1190):       11,072023       11,040.00         Total BIG CO (1190):       11,040.00       1,040.00         Total BIG CO (1190):       1111TES - BLACK HILLS ENERGY       1107/2023         CK HILLS GAS HOLDINGS, LLC (152866)       1111TES - BLACK HILLS ENERGY       1107/2023         CK HILLS ENERGY       1107/2023       104.82       983.87         CK HILLS ENERGY		7908203	Fuel	10/31/2023	32.47
7908203       Fuel       10/31/2023       564.83         7908203       Fuel       10/31/2023       1.594.43         7908203       Fuel       10/31/2023       1.594.43         7001       10/31/2023       Fuel       10/31/2023       1.594.43         Total :		7908203	Fuel	10/31/2023	561.30
7908203       Fuel       10/31/2023       1,594.83         7908203       Fuel       10/31/2023       776.30         Total :       23,249.79         Total BAILEY ENTERPRISES INCORPORATED (130546):       23,249.79         EER, DEANA (133361)       23,249.79         Total :       23,249.79         Total SAKER, DEANA (133361):       615.44         Total BAKER, DEANA (133361):       615.44         Total BIG CO (1190)       11/07/2023         Total BIG CO (1190):       10,040.00         Total BIG CO (1190):       1,040.00         CK HILLS ENERGY       11/07/2023         VIILTIES - BLACK HILLS ENERGY       11/07/2023 <t< td=""><td></td><td>7908203</td><td>Fuel</td><td>10/31/2023</td><td>105.81</td></t<>		7908203	Fuel	10/31/2023	105.81
7908203         Fuel         10/31/2023         776.30           Total :         23,249.79         23,249.79         23,249.79           Total BAILEY ENTERPRISES INCORPORATED (130546):         23,249.79         23,249.79           KER, DEANA (133361)         23,249.79         23,249.79           Cotal BAILEY ENTERPRISES INCORPORATED (130546):         23,249.79         615.44           Total :         615.44         615.44           Total BAKER, DEANA (133361):         615.44         615.44           Cot(190)         1,040.00         1,040.00           Total :         1,040.00         1,040.00           Total BIG CO (1190):         1,040.00         1,040.00           CK HILLS GAS HOLDINGS, LLC (132866)         UTILITIES - BLACK HILLS ENERGY         11/07/2023           CK HILLS ENERGY         11072023         UTILITIES - BLACK HILLS ENERGY         11/07/203           CK HILLS ENERGY         11072023         UTILITIES - BLACK HILLS ENERGY         11/07/203           CK HILLS ENERGY         11/07/2023         UTILITIES - BLACK HILLS ENERGY         11/07/203           CK HILLS ENERGY         11/07/2023         UTILITIES - BLACK HILLS ENERGY         11/07/203           CK HILLS ENERGY         11/07/2023         UTILITIES - BLACK HILLS ENERGY         11/07/203		7908203	Fuel	10/31/2023	564.83
Total :       23,249.79         Total BAILEY ENTERPRISES INCORPORATED (130546):       23,249.79         KER, DEANA (133361)       23,249.79         Total :       615.44         Total :       615.44         Total BAKER, DEANA (133361):       615.44         :       615.44         :       615.44         :       615.44         :       11/07/2023         :       11/07/2023         :       11/07/2023         :       1.040.00         Total :       1.040.00         :       1.040.00         :       1.040.00         :       1.040.00         :       1.040.00         :       1.040.00         :       1.040.00         :       1.040.00         :       1.040.00         :       1.040.00         :       1.040.00         :       1.040.00         :       1.040.00         :       1.040.00         :       1.040.00         :       1.040.00         :       1.040.00         :       1.040.00         :       1.040.00		7908203	Fuel	10/31/2023	1,594.83
Total BAILEY ENTERPRISES INCORPORATED (130546):       23,249.79         KER, DEANA (133361)       14.3440.14       REFUND OVERPAYMENT       11/06/2023       615.44         Total :       615.44       615.44       615.44         Total BAKER, DEANA (133361):       615.44       615.44         CO (1190)       11/07/2023       11/07/2023       1.040.00         Total :       11/07/2023       1.040.00       1.040.00         Total :       1.040.00       1.040.00       1.040.00         Total :       1.040.00       1.040.00       1.040.00         Total E       1.040.00       1.040.00       1.040.00         KCK HILLS EAS HOLDINGS, LLC (132866)       1.040.00       1.040.00         KCK HILLS ENERGY       1.072023       UTILITIES - BLACK HILLS ENERGY       1.040.00         KCK HILLS ENERGY       1.072023       UTILITIES - BLACK HILLS ENERGY       1.040.00         KCK HILLS ENERGY       1.072023       UTILITIES - BLACK HILLS ENERGY       1.040.00         KCK HILLS ENERGY       1.072023       U		7908203	Fuel	10/31/2023	776.30
KER, DEANA (133361)       14.3440.14       REFUND OVERPAYMENT       11/06/2023       615.44         Total :       615.44         Total BAKER, DEANA (133361):       615.44         CO (1190)       615.44         HORN REDI-MIX, INC       387394       CONCRETE SALSBURY AVENUE       11/07/2023         Total :       1,040.00         Total BIG CO (1190):       1,040.00         Total BIG CO (1190):       1,040.00         ACK HILLS ENERGY       11/07/2023         VCK HILLS ENERGY       11/07/202	Total :				23,249.79
14.3440.14       REFUND OVERPAYMENT       11/06/2023       615.44         Total :       615.44         Total BAKER, DEANA (133361):       615.44         6 CO (1190)       615.44         HORN REDI-MIX, INC       387394       CONCRETE SALSBURY AVENUE       11/07/2023         Total I:       1,040.00         Total BIG CO (1190):       1,040.00         ACK HILLS GAS HOLDINGS, LLC (132866)       11/07/2023       1,040.00         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY<	Total BAILEY ENTERPRISES INCORP	ORATED (130546):			23,249.79
Total :       615.44         Total BAKER, DEANA (133361):       615.44         CO (1190)       615.44         CO (1190)       1/07/2023         CH HILS GAS HOLDINGS, LLC (132866)       1/040.00         Total BIG CO (1190):       1,040.00         Total BIG CO (1190):       1,040.00         ACK HILLS GAS HOLDINGS, LLC (132866)       1,040.00         ACK HILLS ENERGY       11/07/2023         ACK HILLS ENERGY       11/07/2023 <td< td=""><td>KER, DEANA (133361)</td><td></td><td></td><td></td><td></td></td<>	KER, DEANA (133361)				
Total BAKER, DEANA (133361):       615.44         G CO (1190)       387394       CONCRETE SALSBURY AVENUE       11/07/2023         Total:       1,040.00         Total BIG CO (1190):       1,040.00         ACK HILLS GAS HOLDINGS, LLC (132866)       1,040.00         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023         ACK HILLS ENERGY       1107/2023       UTILITIES - BLACK HILLS ENERGY       11/07/2023         ACK HILLS ENERGY       11/07/2023       3,875.45       3,875.45         ACK HILLS ENERGY       11/07/2023       3,875.45       3,875.45         ACK HILLS ENERGY       11/07/2023       3,875.45       3,875.45         ACK H		14.3440.14	REFUND OVERPAYMENT	11/06/2023	615.44
B CO (1190)       387394       CONCRETE SALSBURY AVENUE       11/07/2023       1,040.00         Total :       1,040.00         Total BIG CO (1190):       1,040.00         ACK HILLS GAS HOLDINGS, LLC (132866)       11/07/2023       1,040.00         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       3,875.45         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       3,875.45         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       3,875.45         ACK HILLS ENERGY       11072023	Total :				615 44
SHORN REDI-MIX, INC       387394       CONCRETE SALSBURY AVENUE       11/07/2023       1,040.00         Total :					
Total :       1,040.00         Total BIG CO (1190):       1,040.00         ACK HILLS GAS HOLDINGS, LLC (132866)       11072023         ACK HILLS ENERGY       11072023         UTILITIES - BLACK HILLS ENERGY       11/07/2023         ACK HILLS ENERGY       11/07/2023	Total BAKER, DEANA (133361):				
Total BIG CO (1190):       1,040.00         ACK HILLS GAS HOLDINGS, LLC (132866)       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       164.82         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       893.67         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       916.61         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       916.61         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       716.36         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       3,875.45         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       3,875.45         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       3,875.45         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       3,875.45         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       3,875.45         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       3,84.22         ACK HILLS ENERGY       11072023					
ACK HILLS GAS HOLDINGS, LLC (132866)         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       164.82         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       893.67         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       916.61         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       916.61         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       3.875.45         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       3.875.45         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       3.875.45         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       3.875.45         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       3.875.45         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       3.875.45         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       3.822         ACK HILLS ENERGY       11072023       UTILITIES - BLACK	G CO (1190)	387394	CONCRETE SALSBURY AVENUE	11/07/2023	615.44
ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       164.82         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       893.67         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       916.61         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       916.61         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       716.36         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       3,875.45         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       3,875.45         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       3,875.45         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       3,84.22         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       3,86.31         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       262.23         ACK HILLS ENERGY       11/07/2023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       262.23 </td <td><b>g co (1190)</b> G Horn Redi-Mix, INC</td> <td>387394</td> <td>CONCRETE SALSBURY AVENUE</td> <td>11/07/2023</td> <td>615.44</td>	<b>g co (1190)</b> G Horn Redi-Mix, INC	387394	CONCRETE SALSBURY AVENUE	11/07/2023	615.44
ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       893.67         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       916.61         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       716.36         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       3,875.45         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       3,875.45         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       3,875.45         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       3,875.45         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       3,875.45         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       3,84.22         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       86.31         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       262.23         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       366.73 </td <td><b>G CO (1190)</b> G HORN REDI-MIX, INC Total :</td> <td>387394</td> <td>CONCRETE SALSBURY AVENUE</td> <td>11/07/2023</td> <td>615.44 1,040.00 1,040.00</td>	<b>G CO (1190)</b> G HORN REDI-MIX, INC Total :	387394	CONCRETE SALSBURY AVENUE	11/07/2023	615.44 1,040.00 1,040.00
ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       916.61         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       716.36         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       3,875.45         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       3,875.45         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       3,875.45         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       334.22         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       86.31         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       262.23         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       266.73         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       366.73	<b>3 CO (1190)</b> 5 HORN REDI-MIX, INC Total : Total BIG CO (1190): <b>ACK HILLS GAS HOLDINGS, LLC (13286</b>	6)			615.44 1,040.00 1,040.00 1,040.00
ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       716.36         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       3,875.45         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       3,875.45         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       3,875.45         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       334.22         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       86.31         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       262.23         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       266.73         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       366.73	G CO (1190) HORN REDI-MIX, INC Total : Total BIG CO (1190): ACK HILLS GAS HOLDINGS, LLC (13286 ACK HILLS ENERGY	<b>;6)</b> 11072023	UTILITIES - BLACK HILLS ENERGY	11/07/2023	615.44 1,040.00 1,040.00 1,040.00 164.82
ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       3,875.45         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       3,875.45         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       3,875.45         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       334.22         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       86.31         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       262.23         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       366.73         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       366.73	<b>3 CO (1190)</b> 5 HORN REDI-MIX, INC Total : Total BIG CO (1190): <b>ACK HILLS GAS HOLDINGS, LLC (13286</b> ACK HILLS ENERGY ACK HILLS ENERGY	<b>36)</b> 11072023 11072023	UTILITIES - BLACK HILLS ENERGY UTILITIES - BLACK HILLS ENERGY	11/07/2023 11/07/2023	615.44 1,040.00 1,040.00 1,040.00 164.82 893.67
ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       3,875.45         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       334.22         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       334.22         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       86.31         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       262.23         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       366.73	<b>5 CO (1190)</b> 6 HORN REDI-MIX, INC Total : Total BIG CO (1190): ACK HILLS GAS HOLDINGS, LLC (13286 ACK HILLS ENERGY ACK HILLS ENERGY ACK HILLS ENERGY	<b>36)</b> 11072023 11072023 11072023 11072023	UTILITIES - BLACK HILLS ENERGY UTILITIES - BLACK HILLS ENERGY UTILITIES - BLACK HILLS ENERGY	11/07/2023 11/07/2023 11/07/2023	615.44 1,040.00 1,040.00 1,040.00 164.82 893.67 916.61
ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       334.22         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       86.31         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       262.23         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       262.23         ACK HILLS ENERGY       11072023       UTILITIES - BLACK HILLS ENERGY       11/07/2023       366.73	G CO (1190) G HORN REDI-MIX, INC Total : Total BIG CO (1190): ACK HILLS GAS HOLDINGS, LLC (13286 ACK HILLS ENERGY ACK HILLS ENERGY ACK HILLS ENERGY ACK HILLS ENERGY	<b>36)</b> 11072023 11072023 11072023 11072023 11072023	UTILITIES - BLACK HILLS ENERGY UTILITIES - BLACK HILLS ENERGY UTILITIES - BLACK HILLS ENERGY UTILITIES - BLACK HILLS ENERGY	11/07/2023 11/07/2023 11/07/2023 11/07/2023	615.44 1,040.00 1,040.00 1,040.00 164.82 893.67 916.61 716.36
ACK HILLS ENERGY11072023UTILITIES - BLACK HILLS ENERGY11/07/202386.31ACK HILLS ENERGY11072023UTILITIES - BLACK HILLS ENERGY11/07/2023262.23ACK HILLS ENERGY11072023UTILITIES - BLACK HILLS ENERGY11/07/2023366.73	G CO (1190) G HORN REDI-MIX, INC Total : Total BIG CO (1190): ACK HILLS GAS HOLDINGS, LLC (13286 ACK HILLS ENERGY ACK HILLS ENERGY ACK HILLS ENERGY ACK HILLS ENERGY ACK HILLS ENERGY	<b>36)</b> 11072023 11072023 11072023 11072023 11072023 11072023	UTILITIES - BLACK HILLS ENERGY UTILITIES - BLACK HILLS ENERGY UTILITIES - BLACK HILLS ENERGY UTILITIES - BLACK HILLS ENERGY UTILITIES - BLACK HILLS ENERGY	11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023	615.44 1,040.00 1,040.00 1,040.00 164.82 893.67 916.61 716.36 3,875.45
ACK HILLS ENERGY         11072023         UTILITIES - BLACK HILLS ENERGY         11/07/2023         262.23           ACK HILLS ENERGY         11072023         UTILITIES - BLACK HILLS ENERGY         11/07/2023         366.73	G CO (1190) G HORN REDI-MIX, INC Total : Total BIG CO (1190): ACK HILLS GAS HOLDINGS, LLC (13286 ACK HILLS ENERGY ACK HILLS ENERGY ACK HILLS ENERGY ACK HILLS ENERGY ACK HILLS ENERGY ACK HILLS ENERGY ACK HILLS ENERGY	<ul> <li>i6)</li> <li>11072023</li> <li>11072023</li> <li>11072023</li> <li>11072023</li> <li>11072023</li> <li>11072023</li> <li>11072023</li> <li>11072023</li> </ul>	UTILITIES - BLACK HILLS ENERGY UTILITIES - BLACK HILLS ENERGY	11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023	615.44 1,040.00 1,040.00 1,040.00 164.82 893.67 916.61 716.36 3,875.45 3,875.45
ACK HILLS ENERGY 11072023 UTILITIES - BLACK HILLS ENERGY 11/07/2023 366.73	G CO (1190) G HORN REDI-MIX, INC Total : Total BIG CO (1190): ACK HILLS GAS HOLDINGS, LLC (13286 ACK HILLS ENERGY ACK HILLS ENERGY	<ul> <li>i6)</li> <li>11072023</li> </ul>	UTILITIES - BLACK HILLS ENERGY UTILITIES - BLACK HILLS ENERGY	11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023	615.44 1,040.00 1,040.00 1,040.00 164.82 893.67 916.61 716.36 3,875.45 3,875.45 3,875.45 3,875.45 3,875.45
Total : 11,491.85	G CO (1190) HORN REDI-MIX, INC Total : Total BIG CO (1190): ACK HILLS GAS HOLDINGS, LLC (13286 ACK HILLS ENERGY ACK HILLS ENERGY	<ul> <li>i6)</li> <li>11072023</li> </ul>	UTILITIES - BLACK HILLS ENERGY UTILITIES - BLACK HILLS ENERGY	11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023	615.44 1,040.00 1,040.00 1,040.00 164.82 893.67 916.61 716.36 3,875.45 3,875.
	<b>G CO (1190)</b> G HORN REDI-MIX, INC Total : Total BIG CO (1190):	56) 11072023 11072023 11072023 11072023 11072023 11072023 11072023 11072023 11072023 11072023 11072023	UTILITIES - BLACK HILLS ENERGY UTILITIES - BLACK HILLS ENERGY	11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023	615.44 1,040.00 1,040.00 1,040.00 164.82 893.67 916.61 716.36 3,875.45 3,875.
	G CO (1190) G HORN REDI-MIX, INC Total : Total BIG CO (1190): ACK HILLS GAS HOLDINGS, LLC (13286 ACK HILLS ENERGY ACK HILLS ENERGY	56) 11072023 11072023 11072023 11072023 11072023 11072023 11072023 11072023 11072023 11072023 11072023	UTILITIES - BLACK HILLS ENERGY UTILITIES - BLACK HILLS ENERGY	11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023	615.44 1,040.00 1,040.00 1,040.00 164.82 893.67 916.61 716.36 3,875.45 3,875.45 3,875.45 3,34.22 86.31 262.23 366.73

CITY OF CODY		ice Register - Payment Approval Report Input Dates: 11/1/2023 - 11/30/2023		Paថ Nov 14, 2023 02
Secondary Name	Invoice	Description	Invoice Date	Total Cost
BOBCAT OF BIG HORN BASIN, INC. (1286		BOBCAT MOWER BLADES	10/31/2023	197.48
Total :				197.48
Total BOBCAT OF BIG HORN BASIN	INC. (128623):			197.48
OOT BARN INC (128267)				
		FR CLOTHING FR CLOTHING	10/26/2023 10/26/2023	153.98 381.47
Total :				535.45
Total BOOT BARN INC (128267):				535.45
ORDER STATES INDUSTRIES, INC (1420		RECLOSER PLUG	11/09/2023	153.24
Total :				153.24
Total BORDER STATES INDUSTRIES	6, INC (1420):			153.24
OWEN COLLINS & ASSOCIATES (13308'	1)			
		TASK ORDER NO. 23-02 - PHASE 2 OF THE STORM DRAIN MASTER PLAN	11/06/2023	8,959.60
Total :				8,959.60
Total BOWEN COLLINS & ASSOCIAT	ES (133081):			8,959.60
OWMAN, PHILLIP (131649)				
	11022023 11022023	WWCD MEETING - LODGING REIMBURSEMENT WWCD MEETING - MEAL REIMBURSEMENT	11/02/2023 11/02/2023	120.91 22.59
		WWCD MEETING - MILEAGE REIMBURSEMENT	11/02/2023	513.52
Total :				657.02
Total BOWMAN, PHILLIP (131649):				657.02
RADFORD, CYNTHIA (133364)	8162023	WITNESS FEES MC-2306-029 AND MC-2306-030	11/08/2023	15.00
Total :				15.00
Total BRADFORD, CYNTHIA (133364	):			15.00
ARQUEST AUTO PARTS (10200)				
	2874-ID-482541 2874-ID-482544		10/10/2023 10/10/2023	116.98 40.25
Total :				157.23
Total CARQUEST AUTO PARTS (102	00):			157.23
<b>DW LLC (133208)</b> DW GOVERNMENT LLC			10/04/2022	83 050 07
DW GOVERNMENT LLG	WIR/0407	TOUGH BOOKS FOR MDT PROJECT	10/24/2023	83,059.07
Total :				83,059.07

Secondary Name     Invoice     Description       Total CDW LLC (133208):     46690     Legal Services - Planning and Zoning Matter       46693     Legal Services - Planning and Zoning Matter     46693       46693     Legal Services - Planning and Zoning Matter       1012     Total	Invoice Date	Total Cost           83,059.07           2,000.00           3,672.00           447.37           816.00           816.00           816.00           816.00           10,199.37           10,199.37           14,767.05           596.70           15,363.75           15,363.75
COPENHAVER KITCHEN KOLPITCKE LLC (3140) 48690 48693 4869 4869 4869 4869 4869 4869 4869 4869	11/02/2023 11/02/2023 11/02/2023 11/02/2023 11/02/2023 11/02/2023 11/02/2023	2,000.00 3,672.00 447.37 816.00 816.00 816.00 816.00 10,199.37 10,199.37 10,199.37 14,767.05 596.70 15,363.75
48600       Legal Services - Planning and Zoning Matter         48600       Legal Services         48601       Legal Services         48601       Services         48601       Services         49802       Legal Services         49803       Legal Services         49804       ASPHALT         49805       Legal Services         49806       Legal Services         5919       GARAGE DOOR REPAIR	11/02/2023 11/02/2023 11/02/2023 11/02/2023 11/02/2023 11/02/2023 11/02/2023	3,672.00 447.37 816.00 816.00 816.00 816.00 10,199.37 10,199.37 10,199.37 14,767.05 596.70 15,363.75
48693 Legal Services   70tal COPENHAVER KITCHEN KOLPITCKE LLC (127015):   5919 GARAGE DOOR REPAIR   70tal COSTON GARAGE DOOR LLC (127015):   70tal NI ROBERT F (131798):   70tal F Total :   70tal ENNIST III, ROBERT F (131798):   70tal ENNIST III, ROBERT F (131798):   70tal ENNIST III, ROBERT F (131798):   70tal ENNIST III, ROBERT F (131798):  <	11/02/2023 11/02/2023 11/02/2023 11/02/2023 11/02/2023 11/02/2023 11/02/2023	3,672.00 447.37 816.00 816.00 816.00 816.00 10,199.37 10,199.37 10,199.37 14,767.05 596.70 15,363.75
48693 Legal Services	11/02/2023 11/02/2023 11/02/2023 11/02/2023 11/02/2023 11/02/2023	447.37 816.00 816.00 816.00 816.00 10,199.37 10,199.37 10,199.37 14,767.05 596.70 15,363.75
4863 Legal Services   4863 Services   4863 Services   4863 Services   4863 Services   4863 Services   614 Total CUSTOM GARAGE DOOR LLC (127015):   104 Total :   104 CLEANING SUPPLIES   104 Total :   104	11/02/2023 11/02/2023 11/02/2023 11/02/2023 11/02/2023 11/02/2023 11/08/2023 11/10/2023	816.00 816.00 816.00 816.00 10,199.37 10,199.37 10,199.37 14,767.05 596.70 15,363.75
4863 Legal Services   4863 ASPHALT   4863 Legal Services   4864 ASPHALT   4865 ASPHALT   4865 Garage Door Repair   1041 Total Custom Garage Door LLC (127015):   1041 Total Custom Garage Door LLC (13367)   1042 Legal Services   4865 Legal Services   4865 Legal Services   <	11/02/2023 11/02/2023 11/02/2023 11/02/2023 11/08/2023 11/108/2023	816.00 816.00 816.00 10,199.37 10,199.37 10,199.37 14,767.05 596.70 15,363.75
4863 Legal Services   4863 Services   4864 Services   4865 Ser	11/02/2023 11/02/2023 11/02/2023 11/08/2023 11/10/2023	816.00 816.00 10,199.37 10,199.37 10,199.37 14,767.05 596.70 15,363.75
48693 Legal Services   Total : Total COPENHAVER KITCHEN KOLPITCKE LLC (3140):   Total COPENHAVER KITCHEN KOLPITCKE LLC (3140): 4123   ASPHALT ASPHALT   Total COPENHAVER KITCHEN KOLPITCKE LLC (3140):   Total COPENHAVER KITCHEN KOLPITCKE LLC (127015)   State Copenhaver F (131798)   Total CUSTOM GARAGE DOOR LLC (127015):   Total CUSTOM GARAGE DOOR L	11/02/2023 11/08/2023 11/10/2023	816.00 10,199.37 10,199.37 14,767.05 596.70 15,363.75
Total : Total COPENHAVER KITCHEN KOLPITCKE LLC (3140): ROUTING (133102) 4123 ASPHALT 4123 ASPHALT PATCHES SALSBURY AND EAST SHERIDAN Total : Total COELL INC (133102): 5919 GARAGE DOOR REPAIR Total : Total : Total : Total CUSTOM GARAGE DOOR LLC (127015): S919 GARAGE DOOR REPAIR Total : Total CUSTOM GARAGE DOOR LLC (127015): S919 GARAGE DOOR REPAIR Total : Total CUSTOM GARAGE DOOR LLC (127015): S919 GARAGE DOOR REPAIR Total : Total CUSTOM GARAGE DOOR LLC (127015): S919 GARAGE DOOR REPAIR Total : Total : Total CUSTOM GARAGE DOOR LLC (127015): S919 GARAGE DOOR REPAIR Total : Total CUSTOM GARAGE DOOR LLC (127015): S919 GARAGE DOOR REPAIR Total : Total : Total : Total ENNIST III, ROBERT F (131798): S919 GARAGE DOOR REPAIR Total : Total ENNIST III, ROBERT F (131798): S919 GARAGE DOOR REPAIR	11/08/2023 11/10/2023	10,199.37 10,199.37 14,767.05 596.70 15,363.75
Total COPENHAVER KITCHEN KOLPITCKE LLC (3140):     ASPHALT   123   ASPHALT   1243   ASPHALT PATCHES SALSBURY AND EAST SHERIDAN     Total :   Total COCELL INC (133102):   Barage Door LLC (127015)   Barage Door LLC (127015)   Total CUSTOM GARAGE DOOR LLC (127015):   Total CUSTOM GARAGE DOOR LCO (120015):   Total CUSTOM GARAGE	11/10/2023	10,199.37 14,767.05 596.70 15,363.75
ROELL INC (133102) 4123 ASPHALT   4123 ASPHALT PATCHES SALSBURY AND EAST SHERIDAN   Total : Total CROELL INC (133102):   JJJTOM GARAGE DOOR LLC (127015) 5919 GARAGE DOOR REPAIR   Total : Total CUSTOM GARAGE DOOR LLC (127015):   Total CUSTOM GARAGE DOOR LLC (127015): 3742 CLEANING SUPPLIES   NNST III, ROBERT F (131798): 3742 CLEANING SUPPLIES   Total : Total : 14.2240.42 UTILITY DEPOSIT REFUND   Total : Total : 14.2240.42 UTILITY DEPOSIT REFUND	11/10/2023	14,767.05 596.70 15,363.75
4123       ASPHALT         4143       ASPHALT PATCHES SALSBURY AND EAST SHERIDAN         Total :       Total CROELL INC (133102):         JSTOM GARAGE DOOR LLC (127015)       5919         GARAGE DOOR REPAIR       Total :         Total :       Total CUSTOM GARAGE DOOR LLC (127015):         MINIST III, ROBERT F (131798)       3742         G HORN FOOD SERVICES       3742         Total ENNIST III, ROBERT F (131798):       14.2240.42         Total ENNIST III, ROBERT F (131798):       14.2240.42         Total ENNIST III, ROBERT F (131798):       14.2240.42	11/10/2023	596.70 
4143 ASPHALT PATCHES SALSBURY AND EAST SHERIDAN   Total : Total CROELL INC (133102):   UST OF GARAGE DOOR LLC (127015) 5919   G Horn Food Sarage Door LLC (127015): Garage Door Repair   Total CUSTOM GARAGE DOOR LLC (127015): 3742   C Ital CUSTOM GARAGE DOOR LLC (127015): 142240.42   Total ENNIST III, ROBERT F (131798): 14.2240.42   Total ENNIST III, ROBERT F (131798): 14.2240.42   Total : 14.2240.42   Total : 14.2240.42	11/10/2023	596.70 
Total :   Total CROELL INC (133102):   UT Total CROELL INC (127015)   Total :   Total :   Total CUSTOM GARAGE DOOR LLC (127015):   NNIST III, ROBERT F (131798)   IG HORN FOOD SERVICES   Total :   Total ENNIST III, ROBERT F (131798):   IC total ENNIST III, ROBERT F (131798):		15,363.75
Total CROELL INC (133102):   UST OF GARAGE DOOR LLC (127015)   Total :   Total CUSTOM GARAGE DOOR LLC (127015):   NINST III, ROBERT F (131798)   G HORN FOOD SERVICES   Total :   Total :   Total ENNIST III, ROBERT F (131798):   STATE OF GATES WOODRING (133367)   14.2240.42   UTILITY DEPOSIT REFUND   Total :   Total ESTATE OF GATES WOODRING (133367):	11/02/2023	
USTON GARAGE DOOR LLC (127015)   Total :   Total CUSTOM GARAGE DOOR LLC (127015):   NNIST III, ROBERT F (131798)   G HORN FOOD SERVICES   Total :   Total :   Total ENNIST III, ROBERT F (131798):   STATE OF GATES WOODRING (133367)   14.2240.42   UTILITY DEPOSIT REFUND   Total :   Total :   Total :   Total :   Total ENNIST III, ROBERT F (131798):   STATE OF GATES WOODRING (133367)	11/02/2023	15,363.75
5919 GARAGE DOOR REPAIR     Total :   Total :   Total :   Total :   Total ENNIST III, ROBERT F (131798):   STATE OF GATES WOODRING (133367):     Itel ENTIFIE OF GATES WOODRING (133367):     STATE OF GATES WOODRING (133367):	11/02/2023	
Total CUSTOM GARAGE DOOR LLC (127015):   NINST III, ROBERT F (131798)   IG HORN FOOD SERVICES   Total :   Total CUSTOM III, ROBERT F (131798):   Total ENNIST III, ROBERT F (131798):   14.2240.42   UTILITY DEPOSIT REFUND   Total ESTATE OF GATES WOODRING (133367):		142.50
Total CUSTOM GARAGE DOOR LLC (127015):   NINST III, ROBERT F (131798)   G HORN FOOD SERVICES   Total :   Total ENNIST III, ROBERT F (131798):   14.2240.42   UTILITY DEPOSIT REFUND   Total ESTATE OF GATES WOODRING (133367):		142.50
NNIST III, ROBERT F (131798) G HORN FOOD SERVICES 3742 CLEANING SUPPLIES Total : Total ENNIST III, ROBERT F (131798): Total ENNIST III, ROBERT F (131798): 14.2240.42 UTILITY DEPOSIT REFUND Total : Total ESTATE OF GATES WOODRING (133367):		142.50
G HORN FOOD SERVICES 3742 CLEANING SUPPLIES Total : Total ENNIST III, ROBERT F (131798): 14.2240.42 UTILITY DEPOSIT REFUND Total : Total ESTATE OF GATES WOODRING (133367):		
Total : Total ENNIST III, ROBERT F (131798): STATE OF GATES WOODRING (133367) 14.2240.42 UTILITY DEPOSIT REFUND Total : Total ESTATE OF GATES WOODRING (133367):		
Total ENNIST III, ROBERT F (131798): STATE OF GATES WOODRING (133367) 14.2240.42 UTILITY DEPOSIT REFUND Total : Total ESTATE OF GATES WOODRING (133367):	11/03/2023	39.86
Total ENNIST III, ROBERT F (131798): STATE OF GATES WOODRING (133367) 14.2240.42 UTILITY DEPOSIT REFUND Total : Total ESTATE OF GATES WOODRING (133367):		39.86
Total ESTATE OF GATES WOODRING (133367) 14.2240.42 UTILITY DEPOSIT REFUND		
14.2240.42 UTILITY DEPOSIT REFUND Total : Total ESTATE OF GATES WOODRING (133367):		
Total ESTATE OF GATES WOODRING (133367):	11/09/2023	264.31
		264.31
STATE OF PAT DORMAN (133362)		264.31
STATE OF PAT DORMAN (133362)		
14.1220.12 REFUND OVERPAYMENT	11/06/2023	27.81
Total :		27.81
Total ESTATE OF PAT DORMAN (133362):		27.81
/ANS, ALLISON (133308)		
11032023 RESTITUTION CASE MC-2306-012		35.00
Total :	11/03/2023	

CITY OF CODY ACCOUNTS PAYABLE		ice Register - Payment Approval Report Input Dates: 11/1/2023 - 11/30/2023		Page Nov 14, 2023 02:4
Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total EVANS, ALLISON (133308):				35.00
XPRESS SERVICES INC (132433)				
	29865185	CONTRACT EMPLOYMENT SERVICES - SEASONAL PARKS WORKER	11/01/2023	1,951.04
	29885394	CONTRACT EMPLOYMENT SERVICES - SEASONAL PARKS WORKER	11/08/2023	2,256.80
Total :				4,207.84
Total EXPRESS SERVICES INC (132433	3):			4,207.84
RANCK, STEVEN (133111)				
FF GRID INSPECTIONS	013	ELECTRICAL INSPECTION SERVICES OCTOBER 2023	10/31/2023	2,470.00
Total :				2,470.00
Total FRANCK, STEVEN (133111):				2,470.00
REMONT CHEVROLET BUICK GMC (12980)	-	3/4 Ton 4x4 Cab and Chassis	11/09/2023	45,307.00
Total :				45,307.00
Total FREMONT CHEVROLET BUICK G	MC (129805):			45,307.00
ALLS PARENT HOLDINGS, LLC (132576)				
ALLS, LLC	025904159	NEW OFFICER DUTY SHIRTS	10/09/2023	77.89
ALLS, LLC		NEW OFFICER CLASS A PANT	10/17/2023	59.20
ALLS, LLC		NEW OFFICER DUTY SHIRTS	10/19/2023	248.16
ALLS, LLC		NEW OFFICER DUTY SHIRTS	10/19/2023	90.78
ALLS, LLC		UNIFORM SHIRTS C16	10/24/2023	248.16
ALLS, LLC	026107374	NEW OFFICER DUTY SHIRTS	10/30/2023	255.45
ALLS, LLC	026107957	DUTY SHIRTS FOR C16	10/30/2023	181.56
Total :				1,161.20
Total GALLS PARENT HOLDINGS, LLC	(132576):			1,161.20
LOBE LIFE INC (133159)	1028253	premiums	11/08/2023	662.80
Total :		p. c	1.000/2020	662.80
Total GLOBE LIFE INC (133159):				662.80
IL NORTH AMERICA LLC (131913)	18819	DRILL CALIBRATION	03/29/2023	995.37
Total :				995.37
Total IML NORTH AMERICA LLC (13191	3):			995.37
NC ENVIRONMENTAL (133126)				
	116850	GRINDER STACK FOR KOA LIFT STATION	10/24/2023	12,093.00
Total :				12,093.00

CITY OF CODY ACCOUNTS PAYABLE		ice Register - Payment Approval Report Input Dates: 11/1/2023 - 11/30/2023		Page Nov 14, 2023 02:4	
Secondary Name	Invoice	Description	Invoice Date	Total Cost	
Total JWC ENVIRONMENTAL (133126):				12,093.00	
ELLER, SHONDELL (133363)					
	8162023	WITNESS FEES MC-2308-027	11/08/2023	15.00	
Total :				15.00	
Total KELLER, SHONDELL (133363):				15.00	
NCHELOE PLUMBING AND HEATING (5750)					
		AUGER PLUGGED TOILET AT NICHOL MALL VALVE REPLACEMENT AND REPAIR FOR HOT TUB	10/03/2023 11/03/2023	303.85 506.47	
Total :				810.32	
TOTAL.				010.32	
Total KINCHELOE PLUMBING AND HEATI	NG (5750):			810.32	
ABAN HARVEST LLC (133169)					
BA NO SPOT LEFT BEHIND			10/31/2023	1,366.66	
BA NO SPOT LEFT BEHIND BA NO SPOT LEFT BEHIND		CUSTODIAL SERVICES CUSTODIAL SERVICES	10/31/2023 10/31/2023	1,366.66 1,366.67	
	102023	CUSTODIAL SERVICES	10/31/2023		
Total :				4,099.99	
Total LABAN HARVEST LLC (133169):				4,099.99	
ARTIN, VALERIE A (133365)	8162023	WITNESS FEES MC-2306-029 AND MC-2306-030	11/08/2023	15.00	
Total :				15.00	
Total MARTIN, VALERIE A (133365):				15.00	
CPERS GROUP LIFE INS (125412)					
O MEMBER BENEFITS	11823	PREMIUM	11/08/2023	400.00	
Total :				400.00	
Total NCPERS GROUP LIFE INS (125412)	:			400.00	
EELY, JIM (133368)					
	771017	CONCRETE SALSBURY AVE	11/09/2023	3,488.00	
Total :				3,488.00	
Total NEELY, JIM (133368):				3,488.00	
DRCO, INC. (128948)					
	39091059	BOTTLE RENTAL	10/31/2023	42.78	
Total :				42.78	
Total NORCO, INC. (128948):				42.78	
NE-CALL OF WYOMING (127665)					
	69041	ONE - CALL FEES	11/06/2023	42.75	
		ONE - CALL FEES	11/06/2023	42.75	
	69041	ONE - CALL FEES	11/06/2023	42.75	

TY OF CODY CCOUNTS PAYABLE		ice Register - Payment Approval Report Input Dates: 11/1/2023 - 11/30/2023		Page Nov 14, 2023 02:4	
Secondary Name	Invoice	Description	Invoice Date	Total Cost	
	69041	ONE - CALL FEES	11/06/2023	42.75	
Total :				171.00	
Total ONE-CALL OF WYOMING (127665):				171.00	
ARK COUNTY (7670)					
	110623	NEGATIVE SPECIFIC PURPOSE TAX	11/06/2023	73,848.19	
	9117	LEC CONTRACT - DISPATCH LABOR COSTS	11/01/2023	4,510.05	
	9117	LEC CONTRACT - DISPATCH LABOR COSTS	11/01/2023	751.68	
	9117	LEC CONTRACT - DISPATCH LABOR COSTS	11/01/2023	19,794.12	
	9117	LEC CONTRACT - TECHNOLOGY SERVICES	11/01/2023	3,250.00	
	9117	LEC CONTRACT - INSIDE MAINTENANCE SUPPLIES	11/01/2023	854.60	
		LEC CONTRACT - INSIDE MAINTENANCE LABOR	11/01/2023	2,062.43	
	9117	LEC CONTRACT - OUTSIDE MAINTENANCE CREDIT	11/01/2023	208.33-	
	9117	LEC CONTRACT - BUILDING INSURANCE COSTS	11/01/2023	398.92	
	9117	LEC CONTRACT - UTILITIES	11/01/2023	1,131.87	
Total :				106,393.53	
Total PARK COUNTY (7670):				106,393.53	
RK COUNTY LANDFILL (129053)					
	10312023	BULK ITEM DISPOSAL FEES - OCT 2023	10/31/2023	114.20	
	10312023	LANDFILL CHARGES - OCT 2023	10/31/2023	60,539.70	
Total :				60,653.90	
Total PARK COUNTY LANDFILL (129053):				60,653.90	
RK COUNTY PUBLIC HEALTH (7720)					
	1613	FLU VACCINATIONS	11/13/2023	140.00	
	1613	FLU VACCINATIONS	11/13/2023	230.00	
	1613	FLU VACCINATIONS	11/13/2023	45.00	
	1613	FLU VACCINATIONS	11/13/2023	20.00	
	1613	FLU VACCINATIONS	11/13/2023	75.00	
	1613	FLU VACCINATIONS	11/13/2023	160.00	
	1613	FLU VACCINATIONS	11/13/2023	115.00	
	1613	FLU VACCINATIONS	11/13/2023	150.00	
		FLU VACCINATIONS FLU VACCINATIONS	11/13/2023 11/13/2023	250.00 25.00	
Total :	1010		11,10,2020	1,210.00	
	,				
Total PARK COUNTY PUBLIC HEALTH (7720	):			1,210.00	
RK COUNTY SHERIFF (7740)	11022023	INCARCERATION - OCTOBER 2023	11/02/2023	30.00	
	11022023		11/02/2023		
Total :				30.00	
Total PARK COUNTY SHERIFF (7740):				30.00	
RIMROSE OIL COMPANY INC (132737)	00515		1010110000		
		MECHANICAL GREASE	10/31/2023	1,449.01	
		GREASE	11/06/2023	1,444.62	
	00553	GREASE	11/06/2023	1,444.63	

CITY OF CODY ACCOUNTS PAYABLE		ice Register - Payment Approval Report Input Dates: 11/1/2023 - 11/30/2023		Page Nov 14, 2023 02:4
Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				4,338.26
Total PRIMROSE OIL COMPANY INC (132	737):			4,338.26
ROFFIT, DOUGLAS J (128647)				
ROFFITS ENTERPRISES LLC	24025	DATE STREET TRAIL	10/31/2023	1,868.75
Total :				1,868.75
Total PROFFIT, DOUGLAS J (128647):				1,868.75
ROVIDENT LIFE & ACCIDENT INS (128033)	11823	PREMIUMS	11/08/2023	23.40
Total :	11020		11/00/2020	23.40
	(100000)			
Total PROVIDENT LIFE & ACCIDENT INS (	(128033):			23.40
URCELL TIRE AND RUBBER COMPANY (1328 BA: PURCELL TIRE AND SERVICE C	-	B08 TIRES	10/31/2023	636.00
Total :				636.00
Total PURCELL TIRE AND RUBBER COMF	PANY (132837):			636.00
UALITY ASPHALT PAVING, INC (125010)				
	2608	PAVEMENT LAY-DOWN	11/08/2023	27,412.50
Total :				27,412.50
Total QUALITY ASPHALT PAVING, INC (12	25010):			27,412.50
OBERTSON, LESLIE (130816)				
	11032023	RESTITUTION FROM MC-2208-010	11/03/2023	100.00
Total :				100.00
Total ROBERTSON, LESLIE (130816):				100.00
ABER PEST CONTROLL LLC (131183)				
			11/01/2023	100.00
		PEST CONTROL - CITY HALL PEST CONTROL - ELECTRIC	11/01/2023 11/01/2023	70.00 100.00
		PEST CONTROL - PUBLIC WORKS SH	11/01/2023	60.00
		PEST CONTROL - PUBLIC WORKS SH	11/01/2023	30.00
		PEST CONTROL - PUBLIC WORKS SH	11/01/2023	30.00
		PEST CONTROL - PARKS AND FIELDS	11/09/2023	360.00
	PR106	PEST CONTROL - PARKS SHOP	11/09/2023	80.00
	R179	PEST CONTROL - RECYCLING/SANITATION	11/01/2023	70.00
		PEST CONTROL - REC CENTER	11/01/2023	105.00
		PEST CONTROL - REC CENTER PEST CONTROL - WASTEWATER DEPT	11/01/2023 11/01/2023	105.00 100.00
Total :				1,210.00
Total SABER PEST CONTROLL LLC (1311	83):			1,210.00

OVANCED INFO SYSTEMS         16282         OUTSOURCE BILLS         10/30/2023         89.09           OVANCED INFO SYSTEMS         16287         OUTSOURCE BILLS         11/06/2023         6.52           OVANCED INFO SYSTEMS         16287         OUTSOURCE BILLS         11/06/2023         41.27           OVANCED INFO SYSTEMS         16287         OUTSOURCE BILLS         11/06/2023         36.92	CCOUNTS PAYABLE		ice Register - Payment Approval Report Input Dates: 11/1/2023 - 11/30/2023		Page Nov 14, 2023_02:4
8014         ANNUAL AUDIT         10002023         872.50           8014         ANNUAL AUDIT         10002023         372.50           8014         ANNUAL AUDIT         10002023         372.50           8014         ANNUAL AUDIT         10002023         341.50           8014         ANNUAL AUDIT         10002023         3615.00           8014         ANNUAL AUDIT         10002023         3675.00           8014         ANNUAL AUDIT         10002023         373.50           8014         ANNUAL AUDIT         10002023         373.50           8014         ANNUAL AUDIT         10002023         373.90           8014         ANNUAL AUDIT         10002023         373.90           8014         ANNUAL AUDIT         10002023         373.90           1011         ANNUAL AUDIT         10002023         39.892.50           Total         1101203         SMP WATER PURCHASE - OCTOBER 2023         1101/023         1.25.12.02           Total         11012023         SMP WATER PURCHASE - OCTOBER 2023         1101/023         120.121.02           Total         11012023         SMP WATER PURCHASE - OCTOBER 2023         1101/023         120.121.02           Total         11012023 <td< th=""><th>Secondary Name</th><th>Invoice</th><th>Description</th><th>Invoice Date</th><th>Total Cost</th></td<>	Secondary Name	Invoice	Description	Invoice Date	Total Cost
8014         ANNUAL AUDIT         10002023         872.50           8014         ANNUAL AUDIT         10002023         372.50           8014         ANNUAL AUDIT         10002023         372.50           8014         ANNUAL AUDIT         10002023         341.50           8014         ANNUAL AUDIT         10002023         3615.00           8014         ANNUAL AUDIT         10002023         3675.00           8014         ANNUAL AUDIT         10002023         373.50           8014         ANNUAL AUDIT         10002023         373.50           8014         ANNUAL AUDIT         10002023         373.90           8014         ANNUAL AUDIT         10002023         373.90           8014         ANNUAL AUDIT         10002023         373.90           1011         ANNUAL AUDIT         10002023         39.892.50           Total         1101203         SMP WATER PURCHASE - OCTOBER 2023         1101/023         1.25.12.02           Total         11012023         SMP WATER PURCHASE - OCTOBER 2023         1101/023         120.121.02           Total         11012023         SMP WATER PURCHASE - OCTOBER 2023         1101/023         120.121.02           Total         11012023 <td< td=""><td>ECKMAN &amp; THOMAS. CERTIFIED PUB</td><td>- LIC ACCOU (130659)</td><td></td><td></td><td></td></td<>	ECKMAN & THOMAS. CERTIFIED PUB	- LIC ACCOU (130659)			
8014         ANNUAL AUDIT         10902023         702.50           8014         ANNUAL AUDIT         10902023         415.00           8014         ANNUAL AUDIT         10902023         615.00           8014         ANNUAL AUDIT         10902023         675.00           8014         ANNUAL AUDIT         10902023         22.500.00           8014         ANNUAL AUDIT         10902023         2.550.00           8014         ANNUAL AUDIT         10902023         2.500.00           8014         ANNUAL AUDIT         10902023         1.525.00           8014         ANNUAL AUDIT         10902023         1.525.00           8014         ANNUAL AUDIT         10902023         1.525.00           7041         Total SECKMAN & THOMAS, CERTIFIED PUBLIC ACCOU (150659):         25.000.00         25.000.00           101/2023         SMP WATER PURCHASE - OCTOBER 2023         1101/2023         120.121.02           Total SECKMAN & THOMAS, CERTIFIED PUBLIC ACCOU (150659):         25.000.00         120.121.02           Total SECKMAN & THOMAS, CERTIFIED PUBLIC ACCOU (150659):         120.121.02         120.121.02           Total SECKMAN & THOMAS, CERTIFIED PUBLIC ACCOU (150659):         120.121.02         120.121.02           Total SECKMAN & THOMAS			ANNUAL AUDIT	10/30/2023	672.50
8014         ANNALA AUDIT         100302203         250.00           8014         ANNALA AUDIT         100302203         1,152.50           8014         ANNALA AUDIT         100302203         3,152.50           8014         ANNALA AUDIT         100302203         3,750.00           8014         ANNALA AUDIT         100302203         2,250.00           Total         SECKMAN & THOMAS, CERTIFIED PUBLIC ACCOU (13059):         25,000.00           Total         11012023         SMP WATER PURCHASE - OCTOBER 2023         110112023           Total         11012023         SMP WATER PURCHASE - OCTOBER 2023         110112023           Total         11012023         SMP WATER PURCHASE - OCTOBER 2023         110112023           Total         11012023         SMP WATER PURCHASE - OCTOBER 2023         110112023           Total         11012023         SMP AUTIC PUBLINE (9130)         120,121.02           Total         11012023         SM		8014	ANNUAL AUDIT	10/30/2023	3,027.50
8014       ANNUAL AUDIT       1000/02023       415.00         8014       ANNUAL AUDIT       1000/02023       695.00         8014       ANNUAL AUDIT       1000/02023       315.00         8014       ANNUAL AUDIT       1000/02023       98.00         1014       ANNUAL AUDIT       1000/02023       98.00         1014       ANNUAL AUDIT       1000/02023       98.00         1012023       SMP WATER PURCHASE - OCTOBER 2023       1101/02023       120.121.02         10112       101/02023       MP WATER PURCHASE - OCTOBER 2023       1101/02023       120.121.02         10111       101/02023       100.12023       100.121.02       120.121.02         10112       100/02023       100.12023       100.121.02       120.121.02         10112       101/02023       100.121.02       120.121.02       120.121.02         10112       101/02023       100.121.02       120.121.02       120.121.02		8014	ANNUAL AUDIT	10/30/2023	792.50
8014       ANNUAL AUDIT       10030/2023       1,152.50         8014       ANNUAL AUDIT       10030/2023       2,57.50         8014       ANNUAL AUDIT       10030/2023       2,57.50         8014       ANNUAL AUDIT       10030/2023       2,55.50         8014       ANNUAL AUDIT       10030/2023       1,52.50         7011       E       25,000.00       25,000.00         7011       Total SECKMAN & THOMAS, CERTIFIED PUBLIC ACCOU (130659):       25,000.00         7011       Total       11012023       SMP WATER PURCHASE - OCTOBER 2023       110112023         7011       Total       11012023       120,121.02       120,121.02         7012       Cotal       450,A_19004.1       BALISTIC VEST C16       1018/2023       684.85         7012       Total SHOSHONE MUNICIPAL PIPELINE (131474):       684.45       684.45       684.45         7012       Total SHOSHONE (131674)       10172023       107223       107223         7012       Total SHOSHONE (131474):       1020		8014	ANNUAL AUDIT	10/30/2023	250.00
8014         ANNUAL AUDIT         100802023         695.00           8014         ANNUAL AUDIT         100802023         177.50           8014         ANNUAL AUDIT         100802023         177.50           8014         ANNUAL AUDIT         100802023         177.50           8014         ANNUAL AUDIT         100802023         175.50           8014         ANNUAL AUDIT         100802023         155.50           8014         ANNUAL AUDIT         100802023         155.50           7 ctal         5014         ANNUAL AUDIT         100802023         155.50           7 ctal         5014         ANNUAL AUDIT         100802023         125.000.00           7 ctal         5014         ANNUAL AUDIT         100802023         120.121.02           7 ctal         11012023         SMP WATER PURCHASE - OCTOBER 2023         11012023         120.121.02           7 ctal         11012023         SMP WATER PURCHASE - OCTOBER 2023         120.121.02         120.121.02           7 ctal         563.60         10182023         654.65         120.121.02           7 ctal         563.61         10182023         654.65         10182023         167.26           7 ctal         503.60         133.50)		8014	ANNUAL AUDIT	10/30/2023	415.00
0014     ANNUAL AUDIT     100302023     107500       0014     ANNUAL AUDIT     100302023     1,35000       1014     ANNUAL AUDIT     100302023     1,35000       1014     ANNUAL AUDIT     100302023     1,35000       1014     ANNUAL AUDIT     100302023     1,25000       1015     25,000.00     25,000.00     25,000.00       1015000     11012023     SMP WATER PURCHASE - OCTOBER 2023     11012023     100,121.02       1016000     11012023     SMP WATER PURCHASE - OCTOBER 2023     11012023     120,121.02       1012     120,121.02     120,121.02     120,121.02     120,121.02       1012     120,141.01     BALLISTIC VEST C16     1018/2023     684.85       1011:     1014     844.85     167.26     167.26       1014:     1012023     167.26     167.26       1014:     167.26     167.26     167.26       1014:     1012022     167.26     167.26       1014:     1012023     1012022     167.26       1014:     10030222     167.26 </td <td></td> <td>8014</td> <td>ANNUAL AUDIT</td> <td>10/30/2023</td> <td>1,152.50</td>		8014	ANNUAL AUDIT	10/30/2023	1,152.50
a014       ANNUAL AUDIT       1003002023       23,595.00         B014       ANNUAL AUDIT       1033020223       3,139.00         B014       ANNUAL AUDIT       1033020223       3,139.00         B014       ANNUAL AUDIT       1033020223       2,505.00         Total       :       25,000.00       25,000.00         Total       :       25,000.00       25,000.00         Total       :       25,000.00       25,000.00         Total       :       101/12023       210/12/102         Total       :       120,121.02       120,121.02         Total       :		8014	ANNUAL AUDIT	10/30/2023	905.00
8014       ANNUAL AUDIT       100002023       3.130.00         8014       ANNUAL AUDIT       103002023       3.130.00         8014       ANNUAL AUDIT       103002023       3.155.00         8014       ANNUAL AUDIT       103002023       3.982.00         Total :       25.000.00       25.000.00         Total SECKMAN & THOMAS, CERTIFIED PUBLIC ACCOU (130659):       25.000.00         Total :       100.12023       120.121.02         Total :       120.121.02       120.121.02         Total :       120.121.02       120.121.02         Total SHOSHONE MUNICIPAL PIPELINE (9130):       120.121.02       120.121.02         Total SHOSHONE MUNICIPAL PIPELINE (9130):       120.121.02       854.65         Total :       854.65       10/18/2023       854.65         Total :       167.26       10/18/2023       167.26         Total :       167.26       10/02/223       12.15         Total SENCAPHORS ING (13359):       167.26       10/02/223       12.15         SYNADED INFO SYSTEMS       16222       0/TSOURCE BILLS       10/02/223       12.15         NANCED INFO SYSTEMS       16222       0/TSOURCE BILLS       10/02/223       12.15         NANCED INFO SYSTEMS       1622		8014	ANNUAL AUDIT	10/30/2023	675.00
8014       ANNUAL AUDIT       100302023       3,130.00         8014       ANNUAL AUDIT       10302023       9,982.50         Total :       25,000.00       25,000.00         Total SECKMAN & THOMAS, CERTIFIED PUBLIC ACCOU (130659):       25,000.00         10012023       SMP WATER PURCHASE - OCTOBER 2023       1101/02023       120,121.02         Total :       120,121.02       120,121.02       120,121.02         Total :       120,021.02       120,121.02       120,121.02         Total :       120,021.02       110,12023       127,5 <t< td=""><td></td><td>8014</td><td>ANNUAL AUDIT</td><td>10/30/2023</td><td>167.50</td></t<>		8014	ANNUAL AUDIT	10/30/2023	167.50
8014         ANNUAL AUDIT         10302023         1.25.50           8014         ANNUAL AUDIT         10302023         9.982.50           Total :         25,000.00           Total SECKMAN & THOMAS, CERTIFIED PUBLIC ACCOU (130659):         25,000.00           IOSHONE MUNICIPAL PIPELINE (130)         11012023         SMP WATER PURCHASE - OCTOBER 2023         11/01/2023           Total :         120,121.02         120,121.02         120,121.02           Total SECKMAN & THOMAS, CERTIFIED PUBLIC ACCOU (130659):         120,121.02         120,121.02           Total :         120,121.02         120,121.02           Total SECKMAN & THOMAS, CERTIFIED PUBLIC ACCOU (130659):         120,121.02         120,121.02           Total :         120,121.02         120,121.02         120,121.02           Total SECKMAN & THOMAS, CERTIFIED PUBLIK (9130):         120,121.02         120,121.02           Total SECKMAN & THOMAS (133359)         13,4371.11         UTILITY DEPOSIT REFUND         11/01/203         167.26           Total SETEINER, SONJA (133359):         162.22         0UTSOURCE BILLS         10302023         76.83           VANCED INFO SYSTEMS         162.82         0UTSOURCE BILLS         10302023         76.83           VANCED INFO SYSTEMS         162.82         0UTSOURCE BILLS         1		8014	ANNUAL AUDIT		
8014 ANNUAL AUDIT         10/30/2023         9,982.50           Total :         25,000.00           Total SECKMAN & THOMAS, CERTIFIED PUBLIC ACCOU (130659):         25,000.00           1005HONE MUNICIPAL PIPELINE (9130)         11012023         SMP WATER PURCHASE - OCTOBER 2023         11/01/2023         120,121.02           Total :         120,121.02         120,121.02         120,121.02         120,121.02           Total SHOSHONE MUNICIPAL PIPELINE (9130):         120,121.02         854.85         120,121.02           CAGGS COMPANIES (131474)         450_A_190941_1         BALLISTIC VEST C16         10/18/2023         854.85           Total :         13.4371.11         UTILITY DEPOSIT REFUND         110/12023         167.26           Total :         167.26         167.26         167.26         167.26           Total :         167.26         167.26         167.26         167.26           Total :         167.26         167.26         167.26         167.26           Total :         167.26         10/30/2023         12.15         10/30/2023         12.15           Total :         10/10/203         167.26         10/30/2023         12.15         10/30/2023         12.15           Total :         10/10/203         167.26 <td< td=""><td></td><td>8014</td><td>ANNUAL AUDIT</td><td></td><td></td></td<>		8014	ANNUAL AUDIT		
Total :         25,000.00           Total SECKMAN & THOMAS, CERTIFIED PUBLIC ACCOU (130659):         25,000.00           NOSHONE MUNICIPAL PIPELINE (9130)         11012023         SMP WATER PURCHASE - OCTOBER 2023         11/01/2023         120,121.02           Total :         120,121.02         120,121.02         120,121.02         120,121.02           Total SHOSHONE MUNICIPAL PIPELINE (9130):         120,121.02         854.85         120,121.02           CAGGS COMPANIES (131474)         450_A_190941_1         BALLISTIC VEST C16         10/18/2023         854.85           Total :         854.85         854.85         10/12/223         167.26           Total STEINER, SONJA (133359)         13.4371.11         UTILITY DEPOSIT REFUND         11/01/2023         167.26           Total STEINER, SONJA (133359):         167.26         10/30/2023         12.15         10/30/2023         12.15           YANGED INFO SYSTEMS         10282         OUTSOURCE BILLS         10/30/2023         12.15           YANGED INFO SYSTEMS         10282         OUTSOURCE BILLS         10/30/2023         12.15           YANGED INFO SYSTEMS         10282         OUTSOURCE BILLS         10/30/2023         166.83           YANGED INFO SYSTEMS         10282         OUTSOURCE BILLS         10/30/2023         1					
Total SECKMAN & THOMAS, CERTIFIED PUBLIC ACCOU (130059):       25,000.00         IDSHONE MUNICIPAL PIPELINE (9130)       11012023       SMP WATER PURCHASE - OCTOBER 2023       1101/2023       120,121.02         Total :       120,121.02       120,121.02       120,121.02         Total SHOSHONE MUNICIPAL PIPELINE (9130):       120,121.02       120,121.02         AGGS COMPANIES (131474)       450_A_199941_1       BALLISTIC VEST C16       1018/2023       854.85         Total :       854.85       854.85       854.85       854.85         Total SKAGGS COMPANIES (131474):       884.85       854.85       854.85         EINER, SONJA (133359)       13.4371.11       UTILITY DEPOSIT REFUND       11/01/2023       167.26         Total :       167.26       11/02/203       167.26       107.26       11/02/203       167.26         Total :       1012/2023       1015/2023       103/2023       12.15       103/2023       68.83         VANCED INFO SYSTEMS       16282       OUTSOURCE BILLS       103/2023       68.83       103/2023       68.83         VANCED INFO SYSTEMS       16282       OUTSOURCE BILLS       103/2023       68.83       103/2023       68.83         VANCED INFO SYSTEMS       16282       OUTSOURCE BILLS       103/2023		8014	ANNUAL AUDIT	10/30/2023	9,982.50
OSHONE MUNICIPAL PIPELINE (9130)         11012023         SMP WATER PURCHASE - OCTOBER 2023         11001/2023         120,121.02           Total :         120,121.02           Total SHOSHONE MUNICIPAL PIPELINE (9130):         120,121.02           AGGS COMPANIES (131474)         450_A_190941_1         BALLISTIC VEST C16         10/19/2023         854.85           Total :         854.85         854.85         854.85         854.85           Total SHOSHONE MUNICIPAL PIPELINE (9130):         13.4371.11         UTILITY DEPOSIT REFUND         1101/12023         167.26           Total SHAGGS COMPANIES (131474):         854.85         107.26         1107.26         1107.26           Total STEINER, SONJA (133359):         13.4371.11         UTILITY DEPOSIT REFUND         1101/12023         167.26           Total STEINER, SONJA (133359):         1107.202         167.26         1107.202         167.26           STEMS GRAPHICS INC (129162)         UTSOURCE BILLS         10/30/2023         76.33         12.15           WANCED INFO SYSTEMS         16282         0UTSOURCE BILLS         10/30/2023         68.83           WANCED INFO SYSTEMS         16282         0UTSOURCE BILLS         10/30/2023         68.83           WANCED INFO SYSTEMS         16282         0UTSOURCE BILLS         10/30/2023	Total :				25,000.00
11012023       SMP WATER PURCHASE - OCTOBER 2023       1101/12023       120,121.02         Total :	Total SECKMAN & THOMAS, CERT	FIFIED PUBLIC ACCOU (13	0659):		25,000.00
Total ::       120,121.02         Total SHOSHONE MUINICIPAL PIPELINE (9130):       120,121.02         Total SHOSHONE MUINICIPAL PIPELINE (9130):       120,121.02         Total SHOSHONE MUINICIPAL PIPELINE (9130):       120,121.02         Total SCOMPANIES (131474)       854.85         Total ::       854.85         Total SKAGGS COMPANIES (131474):       854.85         Total :       1101/2023         Total ::       167.26         Total ::       167.26         Total ::       167.26         Total STEINER, SONJA (133359):       1030/2023         ************************************	OSHONE MUNICIPAL PIPELINE (913		SMP WATER PURCHASE - OCTOBER 2023	11/01/2023	120 121 02
Total SHOSHONE MUNICIPAL PIPELINE (9130):         120,121.02           CAGGS COMPANIES (131474)         450_A_190941_1         BALLISTIC VEST C16         10/18/2023         854.85           Total :         654.85         654.85         654.85           Total SKAGGS COMPANIES (131474):         854.85         167.26           EINER, SONJA (133359)         13.4371.11         UTILITY DEPOSIT REFUND         11/01/2023         167.26           Total :         167.26         11/07.2023         167.26         1167.26           Total STEINER, SONJA (133359):         1167.26         11/07.2023         168.33           STEMS GRAPHICS INC (129162)         UTSOURCE BILLS         10/30/2023         66.83           VANCED INFO SYSTEMS         16222         OUTSOURCE BILLS         10/30/2023         66.83           VANCED INFO SYSTEMS         16222         OUTSOURCE BILLS         10/30/2023         66.83           VANCED INFO SYSTEMS         16222         OUTSOURCE BILLS         10/30/2023         66.83           VANCED INFO SYSTEMS         16227         OUTSOURCE BILLS         10/30/2023         66.83           VANCED INFO SYSTEMS         16227         OUTSOURCE BILLS         10/30/2023         66.92           VANCED INFO SYSTEMS         16287         OUTSOURCE BILL	Tatal	11012020		11/01/2020	
AGGS COMPANIES (131474)       450_A_190941_1       BALLISTIC VEST C16       10/18/2023       854.85         Total :       854.85         Total SKAGGS COMPANIES (131474):       854.85         EINER, SONJA (133359)       13.4371.11       UTILITY DEPOSIT REFUND       11/01/2023       167.26         Total :       167.26         Total :       167.26         Total STEINER, SONJA (133359):       167.26         STEMS GRAPHICS INC (129162)       11/01/2023       12.15         VANCED INFO SYSTEMS       16282       OUTSOURCE BILLS       10/30/2023       76.93         VANCED INFO SYSTEMS       16282       OUTSOURCE BILLS       10/30/2023       76.93         VANCED INFO SYSTEMS       16282       OUTSOURCE BILLS       10/30/2023       68.83         VANCED INFO SYSTEMS       16282       OUTSOURCE BILLS       10/30/2023       68.93     <					
450_A_190941_1       BALLISTIC VEST C16       10/18/2023       854.85         Total :	Total SHOSHONE MUNICIPAL PIP	ELINE (9130):			120,121.02
Total SKAGGS COMPANIES (131474):       854.85         EINER, SONJA (133359)       13.4371.11       UTILITY DEPOSIT REFUND       11/01/2023       167.26         Total :       167.26         Total STEINER, SONJA (133359):       167.26         STEMS GRAPHICS INC (129162)       11/01/2023       167.26         VANCED INFO SYSTEMS       16282       OUTSOURCE BILLS       10/30/2023       76.93         VANCED INFO SYSTEMS       16282       OUTSOURCE BILLS       10/30/2023       68.83         VANCED INFO SYSTEMS       16282       OUTSOURCE BILLS       10/30/2023       89.08         VANCED INFO SYSTEMS       16282       OUTSOURCE BILLS       10/30/2023       89.09         VANCED INFO SYSTEMS       16287       OUTSOURCE BILLS       11/06/2023       65.22         VANCED INFO SYSTEMS       16287       OUTSOURCE BILLS       11/06/2023       45.22         VANCED INFO SYSTEMS       16287       OUTSOURCE BILLS       11/06/2023       45.22 </td <td>AGGS COMPANIES (131474)</td> <td>450_A_190941_1</td> <td>BALLISTIC VEST C16</td> <td>10/18/2023</td> <td>854.85</td>	AGGS COMPANIES (131474)	450_A_190941_1	BALLISTIC VEST C16	10/18/2023	854.85
Total SKAGGS COMPANIES (131474):         854.85           TEINER, SONJA (133359)         13.4371.11         UTILITY DEPOSIT REFUND         11/01/2023         167.26           Total :         167.26         167.26         167.26           Total STEINER, SONJA (133359):         167.26         167.26           STEMS GRAPHICS INC (129162)         11/01/2023         12.15           VANCED INFO SYSTEMS         16282         OUTSOURCE BILLS         10/30/2023         76.93           VANCED INFO SYSTEMS         16282         OUTSOURCE BILLS         10/30/2023         68.83           VANCED INFO SYSTEMS         16282         OUTSOURCE BILLS         10/30/2023         68.83           VANCED INFO SYSTEMS         16282         OUTSOURCE BILLS         10/30/2023         68.83           VANCED INFO SYSTEMS         16282         OUTSOURCE BILLS         10/30/2023         89.09           VANCED INFO SYSTEMS         16282         OUTSOURCE BILLS         10/30/2023         89.09           VANCED INFO SYSTEMS         16282         OUTSOURCE BILLS         10/30/2023         89.09           VANCED INFO SYSTEMS         16287         OUTSOURCE BILLS         10/30/2023         49.29           VANCED INFO SYSTEMS         16287         OUTSOURCE BILLS         11/06/20	Total :				854.85
EINER, SONJA (133359)         13.4371.11         UTILITY DEPOSIT REFUND         11/01/2023         167.26           Total :         167.26           Total STEINER, SONJA (133359):         167.26           STEMS GRAPHICS INC (129162)         11/01/2023         12.15           WANCED INFO SYSTEMS         16282         OUTSOURCE BILLS         10/30/2023         76.93           WANCED INFO SYSTEMS         16282         OUTSOURCE BILLS         10/30/2023         68.83           WANCED INFO SYSTEMS         16282         OUTSOURCE BILLS         10/30/2023         89.08           WANCED INFO SYSTEMS         16287         OUTSOURCE BILLS         10/30/2023         89.09           WANCED INFO SYSTEMS         16287         OUTSOURCE BILLS         11/06/2023         45.22           WANCED INFO SYSTEMS         16287         OUTSOURCE BILLS         11/06/2023         45.22           WANCED INFO SYSTEMS         16287         OUTSOURCE BILLS         11/06/2023<	Total SKAGGS COMPANIES (1314)	74).			
13.4371.11       UTILITY DEPOSIT REFUND       11/01/2023       167.26         Total :		· - ·).			
Total STEINER, SONJA (133359):         167.26           VSTEMS GRAPHICS INC (129162)	EINER, SONJA (133359)	13.4371.11	UTILITY DEPOSIT REFUND	11/01/2023	167.26
VSTEMS GRAPHICS INC (129162)           DVANCED INFO SYSTEMS         16282         OUTSOURCE BILLS         10/30/2023         12.15           DVANCED INFO SYSTEMS         16282         OUTSOURCE BILLS         10/30/2023         76.93           DVANCED INFO SYSTEMS         16282         OUTSOURCE BILLS         10/30/2023         68.83           DVANCED INFO SYSTEMS         16282         OUTSOURCE BILLS         10/30/2023         89.08           DVANCED INFO SYSTEMS         16282         OUTSOURCE BILLS         10/30/2023         89.09           DVANCED INFO SYSTEMS         16287         OUTSOURCE BILLS         10/30/2023         49.09           DVANCED INFO SYSTEMS         16287         OUTSOURCE BILLS         11/06/2023         41.27           DVANCED INFO SYSTEMS         16287         OUTSOURCE BILLS         11/06/2023         36.92           DVANCED INFO SYSTEMS         16287         OUTSOURCE BILLS         11/06/2023         47.78	Total :				167.26
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DVANCED INFO SYSTEMS       16282       OUTSOURCE BILLS       10/30/2023       12.15         DVANCED INFO SYSTEMS       16282       OUTSOURCE BILLS       10/30/2023       76.93         DVANCED INFO SYSTEMS       16282       OUTSOURCE BILLS       10/30/2023       68.83         DVANCED INFO SYSTEMS       16282       OUTSOURCE BILLS       10/30/2023       68.83         DVANCED INFO SYSTEMS       16282       OUTSOURCE BILLS       10/30/2023       68.83         DVANCED INFO SYSTEMS       16282       OUTSOURCE BILLS       10/30/2023       89.08         DVANCED INFO SYSTEMS       16282       OUTSOURCE BILLS       10/30/2023       89.09         DVANCED INFO SYSTEMS       16287       OUTSOURCE BILLS       10/30/2023       65.2         DVANCED INFO SYSTEMS       16287       OUTSOURCE BILLS       11/06/2023       6.52         DVANCED INFO SYSTEMS       16287       OUTSOURCE BILLS       11/06/2023       36.92         DVANCED INFO SYSTEMS       16287       OUTSOURCE BILLS       11/06/2023       36.92         DVANCED INFO SYSTEMS       16287       OUTSOURCE BILLS       11/06/2023       36.92         DVANCED INFO SYSTEMS       16287       OUTSOURCE BILLS       11/06/2023       47.78         DVANCED INFO SY					
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OVANCED INFO SYSTEMS         16282         OUTSOURCE BILLS         10/30/2023         68.83           OVANCED INFO SYSTEMS         16282         OUTSOURCE BILLS         10/30/2023         68.83           OVANCED INFO SYSTEMS         16282         OUTSOURCE BILLS         10/30/2023         68.83           OVANCED INFO SYSTEMS         16282         OUTSOURCE BILLS         10/30/2023         89.08           OVANCED INFO SYSTEMS         16282         OUTSOURCE BILLS         10/30/2023         89.09           OVANCED INFO SYSTEMS         16287         OUTSOURCE BILLS         10/30/2023         65.52           OVANCED INFO SYSTEMS         16287         OUTSOURCE BILLS         11/06/2023         41.27           OVANCED INFO SYSTEMS         16287         OUTSOURCE BILLS         11/06/2023         36.92           OVANCED INFO SYSTEMS         16287         OUTSOURCE BILLS         11/06/2023         36.92           OVANCED INFO SYSTEMS         16287         OUTSOURCE BILLS         11/06/2023         47.78           OVANCED INFO SYSTEMS         16287         OUTSOURCE BILLS         11/06/2023         47.78           OVANCED INFO SYSTEMS         16287         OUTSOURCE BILLS         11/06/2023         47.78           OVANCED INFO SYSTEMS         16287					
VANCED INFO SYSTEMS       16282       OUTSOURCE BILLS       10/30/2023       68.83         VANCED INFO SYSTEMS       16282       OUTSOURCE BILLS       10/30/2023       89.08         VANCED INFO SYSTEMS       16282       OUTSOURCE BILLS       10/30/2023       89.09         VANCED INFO SYSTEMS       16287       OUTSOURCE BILLS       11/06/2023       65.22         VANCED INFO SYSTEMS       16287       OUTSOURCE BILLS       11/06/2023       41.27         VANCED INFO SYSTEMS       16287       OUTSOURCE BILLS       11/06/2023       36.92         VANCED INFO SYSTEMS       16287       OUTSOURCE BILLS       11/06/2023       47.78         VANCED INFO SYSTEMS					
VANCED INFO SYSTEMS       16282       OUTSOURCE BILLS       10/30/2023       89.08         VANCED INFO SYSTEMS       16282       OUTSOURCE BILLS       10/30/2023       89.09         VANCED INFO SYSTEMS       16287       OUTSOURCE BILLS       11/06/2023       6.52         VANCED INFO SYSTEMS       16287       OUTSOURCE BILLS       11/06/2023       41.27         VANCED INFO SYSTEMS       16287       OUTSOURCE BILLS       11/06/2023       36.92         VANCED INFO SYSTEMS       16287       OUTSOURCE BILLS       11/06/2023       47.78         VANCED INFO SYSTEMS					
OVANCED INFO SYSTEMS         16282         OUTSOURCE BILLS         10/30/2023         89.09           OVANCED INFO SYSTEMS         16287         OUTSOURCE BILLS         11/06/2023         6.52           OVANCED INFO SYSTEMS         16287         OUTSOURCE BILLS         11/06/2023         41.27           OVANCED INFO SYSTEMS         16287         OUTSOURCE BILLS         11/06/2023         36.92           OVANCED INFO SYSTEMS         16287         OUTSOURCE BILLS         11/06/2023         47.78           OVANCED INFO SYSTEMS         622.10	JVANCED INFO SYSTEMS				
VANCED INFO SYSTEMS       16287       OUTSOURCE BILLS       11/06/2023       6.52         VANCED INFO SYSTEMS       16287       OUTSOURCE BILLS       11/06/2023       41.27         VANCED INFO SYSTEMS       16287       OUTSOURCE BILLS       11/06/2023       36.92         VANCED INFO SYSTEMS       16287       OUTSOURCE BILLS       11/06/2023       36.92         VANCED INFO SYSTEMS       16287       OUTSOURCE BILLS       11/06/2023       36.92         VANCED INFO SYSTEMS       16287       OUTSOURCE BILLS       11/06/2023       47.78         VANCED INFO SYSTEMS       16287       OUTSOURCE BILLS       11/06/2023       47.78         VANCED INFO SYSTEMS       16287       OUTSOURCE BILLS       11/06/2023       47.78         Total :       ÉCTAI					
VANCED INFO SYSTEMS         16287         OUTSOURCE BILLS         11/06/2023         41.27           VANCED INFO SYSTEMS         16287         OUTSOURCE BILLS         11/06/2023         36.92           VANCED INFO SYSTEMS         16287         OUTSOURCE BILLS         11/06/2023         36.92           VANCED INFO SYSTEMS         16287         OUTSOURCE BILLS         11/06/2023         36.92           VANCED INFO SYSTEMS         16287         OUTSOURCE BILLS         11/06/2023         47.78           Total :         622.10					
VANCED INFO SYSTEMS       16287       OUTSOURCE BILLS       11/06/2023       36.92         VANCED INFO SYSTEMS       16287       OUTSOURCE BILLS       11/06/2023       36.92         VANCED INFO SYSTEMS       16287       OUTSOURCE BILLS       11/06/2023       36.92         VANCED INFO SYSTEMS       16287       OUTSOURCE BILLS       11/06/2023       47.78         VANCED INFO SYSTEMS       16287       OUTSOURCE BILLS       11/06/2023       47.78         Total :       622.10	VANCED INFO SYSTEMS	16007	OUTSOUNCE DILLS		
DVANCED INFO SYSTEMS       16287       OUTSOURCE BILLS       11/06/2023       36.92         DVANCED INFO SYSTEMS       16287       OUTSOURCE BILLS       11/06/2023       47.78         DVANCED INFO SYSTEMS       16287       OUTSOURCE BILLS       11/06/2023       47.78         Total :       Total :       622.10       622.10	OVANCED INFO SYSTEMS OVANCED INFO SYSTEMS			11/00/2023	41.27
DVANCED INFO SYSTEMS     16287     OUTSOURCE BILLS     11/06/2023     47.78       DVANCED INFO SYSTEMS     16287     OUTSOURCE BILLS     11/06/2023     47.78       Total :	OVANCED INFO SYSTEMS OVANCED INFO SYSTEMS OVANCED INFO SYSTEMS	16287			36 02
DVANCED INFO SYSTEMS         16287         OUTSOURCE BILLS         11/06/2023         47.78           Total :         622.10 <td>OVANCED INFO SYSTEMS OVANCED INFO SYSTEMS OVANCED INFO SYSTEMS OVANCED INFO SYSTEMS</td> <td>16287 16287</td> <td>OUTSOURCE BILLS</td> <td>11/06/2023</td> <td></td>	OVANCED INFO SYSTEMS OVANCED INFO SYSTEMS OVANCED INFO SYSTEMS OVANCED INFO SYSTEMS	16287 16287	OUTSOURCE BILLS	11/06/2023	
	OVANCED INFO SYSTEMS OVANCED INFO SYSTEMS OVANCED INFO SYSTEMS OVANCED INFO SYSTEMS OVANCED INFO SYSTEMS	16287 16287 16287	OUTSOURCE BILLS OUTSOURCE BILLS	11/06/2023 11/06/2023	36.92
	DVANCED INFO SYSTEMS DVANCED INFO SYSTEMS	16287 16287 16287 16287	OUTSOURCE BILLS OUTSOURCE BILLS OUTSOURCE BILLS	11/06/2023 11/06/2023 11/06/2023	36.92 47.78
	OVANCED INFO SYSTEMS OVANCED INFO SYSTEMS OVANCED INFO SYSTEMS OVANCED INFO SYSTEMS OVANCED INFO SYSTEMS OVANCED INFO SYSTEMS	16287 16287 16287 16287	OUTSOURCE BILLS OUTSOURCE BILLS OUTSOURCE BILLS	11/06/2023 11/06/2023 11/06/2023	36.92 47.78 47.78

CITY OF CODY ACCOUNTS PAYABLE		ice Register - Payment Approval Report Input Dates: 11/1/2023 - 11/30/2023		Page Nov 14, 2023 02:
Secondary Name	Invoice	Description	Invoice Date	Total Cost
HOMSON REUTERS - WEST (128108)				
	849211534	CLEAR INVESTIGATIONS MONTHLY PAYMENT	11/01/2023	188.92
Total :				188.92
Total THOMSON REUTERS - WEST	(128108):			188.92
WO SISTERS CONTRACTING LLC (1327		CONCRETE REPAIR	11/01/2023	12,280.25
Total :				12,280.25
Total TWO SISTERS CONTRACTING	SLLC (132780)			12,280.25
	, LEG (132700).			
NUM LIFE INSURANCE - LIFE (127935)	11823	PREMIUM	11/08/2023	983.87
Total :				983.87
Total UNUM LIFE INSURANCE - LIFE	E (127935):			983.87
TILITY TRANSFORMER BROKERS LLC	(132007)			
	5422	75 KVA TRANSFORMERS	10/30/2023	35,643.00
Total :				35,643.00
Total UTILITY TRANSFORMER BRO	KERS LLC (132007):			35,643.00
YOMING DEPARTMENT OF WORKFOR		CONTRIBUTIONS	11/08/2023	10,358.15
ORKERS COMPENSATION DIV	11823	PD VOLUNTEERS	11/08/2023	16.85
ORKERS COMPENSATION DIV	11823	REC VOLUNTEERS	11/08/2023	219.02
Total :				10,594.02
Total WYOMING DEPARTMENT OF	WORKFORCE SERVICES	S (10670):		10,594.02
YOMING MUNICIPAL POWER AGENCY				
	202310-1 202310-1		11/10/2023 11/10/2023	226,013.38 253,565.97
	202310-1	2023 DEMAND PURCHASE NON-COINCIDENT PEAK - OCTOBER 2023	11/10/2023	29,649.30
Total :				509,228.65
Total WYOMING MUNICIPAL POWEI	R AGENCY (10920):			509,228.65
IMA CORPORATION (131528)				
MA CORFORATION (131326)	94826	BAR SCREEN BAGS	08/16/2023	945.52
Total :				945.52
Total ZIMA CORPORATION (131528)	):			945.52
Grand Totals:				1,155,873.65
		Payro	II 11/05/2023	288,461.32
			TOTAL	1,444,334.97

MEETING DATE: NOVEMBER 21, 2023

DEPARTMENT: ADMINISTRATIVE SERVICES

PREPARED BY: CINDY BAKER PRESENTED BY:CINDY BAKER

# AGENDA ITEM SUMMARY REPORT

# Local Government Liability Pool Ballot

#### ACTION TO BE TAKEN:

Authorize the Mayor to sign a ballot voting for Hale Redding, Don F. Shreve Jr. and Richard C. Grant Jr. to be elected to the Local Government Liability Pool Board for a three-year term beginning January 1, 2024.

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

There are three LGLP Board positions that will be vacated on December 31, 2023. As a member of LGLP the City of Cody Council is allowed one vote for each open position.

FISCAL IMPACT

None

ALTERNATIVES N/A

ATTACHMENTS 1. LGLP ballot form

#### AGENDA & SUMMARY REPORT TO:

None

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



# LOCAL GOVERNMENT LIABILITY POOL

In accordance with the Local Government Liability Pool Rules and Regulations, Chapter II, Section 1, board members shall be elected from the participating local governmental entities. Each participating entity, through its governing body, shall be allowed one vote for each open position.

The LGLP Board has three (3) board positions up for election as of January 1, 2024. The three positions include one (1) County Commissioner position; one (1) Municipal Elected Official position and one (1) Special District Representative.

The following are the nominations received by LGLP and accepted by the candidates for the election of the LGLP Board. Nominations are listed alphabetically.

## • <u>County Commissioner – (3-year term) Vote for one:</u>

## <u> Richard C. Grant, Jr.</u>

Х

Rick is a current member of the LGLP Board and serves as Vice-Chairman.

Born and raised in the state of Wyoming, I am proud to be a true Wyoming native.

I am the fourth generation on the family ranch in the southwest part of Converse County, where my great grandparents homesteaded in the late 1880's and am proud to carry on the ranching tradition. My wife Mary, of 42 years, and I have raised our 3 children on the ranch and enjoy having the grandkids around to help in growing the sixth generation of Wyoming ranchers.

I have committed myself to helping my county and its residents by serving on several committees and boards over the years, such as the Converse County Weed and Pest Board for 5 years, Converse County School District #2 for 20 years, Converse County Rural Fire for 45 years and most recently, serving as a Converse County Commissioner for the past 11 years.

I am currently serving as a board member of the Local Government Liability Pool (LGLP) and hope to continue.

# • <u>Municipal Elected Official – (3-year term) Vote for one:</u>

### Michael V. Bailey

Mike is a current member of the LGLP Board and serves on the investment committee.

Mike is a hands-on business owner for Bailey Enterprises, Inc., located in Riverton, Wyoming. Mike graduated from Riverton High School and attended Central Wyoming College, earning an AA degree in Business Management.

Mike was elected to the Riverton City Council for Ward 3 in November 2014 and has held the City Council President position since 2017. Mike currently serves Riverton Rotary Club, Riverton Economic Development Association, and the Chairman of the Riverton Police Foundation.

Mike is a life-long resident of Fremont County, with his wife, June. Mike and June have nine children and 14 grandchildren.

## Paul Brooks

Paul has been the Mayor of Sundance, Wyoming for 11 years. He previously served as a City Councilman, President of the Wyoming Association of Municipalities from 2016 until 2019, and a board member for Wyoming Vocational Rehabilitation while working full-time as an Electronics Technician at Range Telephone.

### <u>Tonya Lewman</u>

Tonya works as a Contract Specialist for the HF Sinclair Parco Refining Company. She began her career with the refinery 13 years ago. The job requires Tonya to work with rates, legal terms, and insurance with our contractors.

Tonya was elected to City Council in November of 2022 and started in January of 2023. Tonya ran because she wanted to be a benefit to the people of Rawlins. She was also nominated and selected for the WAM Summer Convention Scholarship. Tonya hopes to learn more and do more for the city Rawlins and the state of Wyoming.

## Don F. Shreve Jr.

Х

Х

Don was elected to the Cody City Council in 2023. Don previously worked as a public relations specialist for the Wyoming Cowboy Challenge and as an attorney providing insurance defense against civil liability suits in state and federal cases.

Don earned his bachelor's in economics of business, a juris doctorate in law from the University of Wyoming. Don has also served in the United States Marine Corps.

# • <u>Special District Representative (3-year term) Vote for one:</u>

#### Hale Redding

Hale is a current member of the LGLP Board.

Hale has been the District Supervisor for Weston County Weed and Pest Control District for 17 years. He also serves as Deputy Fire Warden for Weston County Fire Protection District since 2013 and on the Weston County Junior Livestock Committee.

Hale grew up in Hardin, Montana and graduated from Upton High School in Upton, Wyoming. Hale earned a bachelor's degree in science from the University of Wyoming. He currently lives in Newcastle with his wife, Alicia, and daughters Reagan and Kinley.

Name of entity submitting Ballot: \_\_\_\_\_ City of Cody

Name of person submitting Ballot: <u>Mayor Matt Hall</u>

Signature of person submitting Ballot:

Ballots must be submitted no later than December 15, 2023 @ 5:00 P.M. We encourage email (<u>lglp@lglp.net</u>) or fax (307-638-6211).

# County Commissioner Nominee

Richard C. Grant Jr.

Born and raised in the state of Wyoming, I am proud to be a true Wyoming native.

I am the fourth generation on the family ranch in the southwest part of Converse County, where my great grandparents homesteaded in the late 1880's, and am proud to carry on the ranching tradition. My wife Mary, of 42 years, and I have raised our 3 children on the ranch and enjoy having the grandkids around to help in growing the sixth generation of Wyoming ranchers.

I have committed myself to helping my county and its residents by serving on several committees and boards over the years, such as the Converse County Weed and Pest Board for 5 years, Converse County School District #2 for 20 years, Converse County Rural Fire for 45 years and most recently, serving as a Converse County Commissioner for the past 11 years.

I am currently serving as a board member of the Local Government Liability Pool (LGLP) and hope to continue.

# Municipal Elected Official Nominees

#### MICHAEL V. BAILEY, PRESIDENT BAILEY ENTERPRISES, INC. 811 SOUTH FEDERAL BLVD., P.O. BOX 1326 RIVERTON, WY 82501 mbailey@gowithbailey.com

The Bailey & Bath Families moved to Fremont County in the early 1940's, starting farms west of Riverton in the newly opened irrigation projects. Mikes mother Jannet Bath met Ron Bailey while they both attended Riverton High School. Ron Bailey started working in the service station business during the 1950's in Riverton Wyoming. Jannet and Ron were married after high school and after serving in the United States Air Force, returned home in 1960 and leased a two-bay service station on Main Street in Riverton next to the Post Office. Ron later went on to manage the then-brand new V-1 Service Station on North Federal Blvd. In 1965 Ron purchased a facility on South Federal Blvd., which in 1967 would become the home offices of Bailey Enterprises Incorporated.

Through the years, Bailey Enterprises, Inc. has grown to include Bailey Oil Company / Red Horse Energy (a distributor of bulk Fuels, Chemicals and Lubricants though out Wyoming and surrounding states), eight Pit Stop Travel Centers, three Pit Stop Fuel Depot Unattended Card Locks, two Bailey Tire Pros Auto Service Centers, the Speed Way Café, Priceless Car Rental, Central Wyoming Transportation (a dedicated hazardous materials carrier). Bailey Enterprises, Inc. has over 160 full-time employees throughout Wyoming.

Michael V. (Mike) Bailey entered the family business as a full-serve island attendant at the age of 12 years old and has worked full time in the business since 1976. Mike worked his way through almost every position in the company, learning and moving up the ladder until he became President and CEO in 2002 when Ron Bailey retired.

Mike is a hands-on business owner working in every aspect of the businesses. He holds a Class A Commercial Drivers License with HazMat, tanker, dual/triple and air brake endorsements. When working at Red Horse Energy, the convenience stores, tire stores or pouring coffee at the café, Mike proudly wears the company's uniform along with his employees.

Mike graduated from Riverton High School in 1978 and from Central Wyoming College in 1980, earning an AA degree in Business Management. Mike also holds a private pilot license. Mike is also a Founding Member/Board Member of Kairos Communications LLC and Genuine Meats LLC.

Mike was elected to The Riverton City Council for Ward 3 in November of 2014 and reelected in 2018 & 2022, was sworn into office on January 6, 2015 and then held the position of City Council President since 2017. Mike was also re-elected as Fremont County Republican Ward 3 Precinct Committeeman.

Mike has always felt it is extremely important to be active in the local community. He is currently a member of the Riverton Rotary Club, Riverton Economic Development Association and the one of the founders of the Riverton Police Foundation. Mike has also served as Chairman of the Sage West Hospital Board, member of the Leadership Wyoming class of 2020, Vice Chairman of City of Riverton Planning Commission, Past President of the Leadership Fremont County Board, Past President of the Riverton Business Leadership Network, Past President of the Sertoma Club(now REACH), and Past President of the Riverton Kiwanis Club.

Industry-wise, Mike was the 2016 Chairman and has served as Past Vice Chairman, Western Regional Chairman and member of Board of Directors in the Petroleum Marketers Association of America (PMAA) now the Energy Marketers of America (EMA). Mike is currently a board member of the Wyoming Petroleum Marketers Board of Trustees and member of the Chairman of the Board of Directors of the Colorado Wyoming Petroleum Marketers Association the two-state Association. Mike has been, is a founding member of the Wyoming Petroleum Marketers PAC. He also has served on the Wyoming Trucking Association Council of Safety Supervisors, the Sinclair Oil Corporations Executive Distributor Council and the Pinnacle corporations Fuel Advisory Board.

Recently, Mike has presented at the Pacific Region Fuel Tax Administrators Conference representing fuel retailer and distributors. He has been instrumental in assisting the Wyoming Department of Environmental Quality/Storage Tank Program development and implementation of the Operator Training Regulations and testing program. Mike has assisted in regulatory revisions and helped develop the ICC test questions.

Mike has always actively participated in political events and stayed abreast of legislative activities at the Local, State and federal level. Mike has developed personal relationships with all state representatives and state senators in the region and routinely assists with legislative panels and committees. Mike has participated in several EMA (PMAA) Washington "Day on the Hill" events and supports the EMA SBC/PAC.

Mike is married to June (Osborne) Bailey. They live in Riverton and are both life-long residents of Fremont County and enjoy camping, hunting, fishing and traveling around wonderful Wyoming. Together Mike and June have nine children and fourteen grandchildren.

# PAUL BROOKS sundance mayor

P.O.BOX 992 PAUL\_B50@HOTMAIL.COM SUNDNACE WY. 82729

#### OBJECTIVE

To use my skills in public service to participate on the board of LGLP.

#### SKILLS & ABILITIES

I have served as a City Councilman, Board Member for Wyoming Vocational Rehabilitation, and the Mayor of Sundance for the last eleven years. I did all of this while being employed full time at Range Telephone.

#### **EXPERIENCE**

2010 to Present	Mayor of Sundance Wy
	I am a strong mayor, so I acted as mayor and city manager. During my time as Mayor, I was Elected President of the Wyoming Association of Municipalities.
1989 to 2010	City Councilman
	I served on the Sundance City Council.
1982 to Present	Electronics Technician at Range Telephone.

#### **EDUCATION**

February 1982, Associate Degree in Electronics DeVry Institute

May 1994, Associate in Business, Eastern Wyoming College

#### COMMUNICATION

I am committed my life to public service and this Board Seat allows me the opportunity to continue to pay it forward.

#### LEADERSHIP

I am a team player and have a vast knowledge of government budgeting, as well as a working relationship with many Representatives and Senators in the Wyoming Legislature.

I, Tonya Lewman, live in the hard-working town of Rawlins, Wyoming. I work as a Contract Specialist for the HF Sinclair Parco Refining Company and have for the past 13 years. In my job I work with rates, legal terms, and insurance with our contractors. I was elected to City Council in November of 2022 and started in January of 2023. I ran because I wanted to be a benefit to the people of Rawlins. I was nominated and selected for the WAM Summer Convention Scholarship for the June 7-9 WAM Convention. This convention was so informative and I hope to learn more and do more for my town and state.

# DON F. SHREVE, JR.

1008 North Street, Cody, Wy. 82414 · 307 587 8022 (307 219 8383) donshreve1@gmail.com

My desire is to use my knowledge and experience as an asset to the LGLP Board in their operation and protection of municipalities.

#### **EXPERIENCE**

2023- PRESENT CODY WYOMING CITY COUNCIL

#### YOUTH SERVICES. PARK COUNTY WYOMING

Coordination and execution of the juvenile legal process through probation, community service and other methods.

#### 2012-2022

**PUBLIC RELATIONS SPEACILIST/RECRUITER; WYOMING COWBOY CHALLENGE ACADEMY** Responsibilities include teaching, sharing and marketing the Challenge Academy with Stakeholders, families and providers throughout the State of Wyoming.

#### 1991-2012

#### ATTORNEY

Worked for the 2d largest firm in Las Vegas Nevada for 10 years. Rawlings, Olson and Cannon. Started own firm in 2001 Lewis and Shreve for 5 years in Las Vegas Nevada. Started own Firm in both Nevada and Wyoming and operated until 2012. Primarily performed Insurance defense to large Insurance Companies, and insureds of those Companies. Defended Large Companies against Civil Liability suits in State, Federal and Supreme Court. Responsible for interpreting Insurance policies, enforcement, defense and coverage of claims.

**1980-1984 United States Marine Corps** Enlisted. Honorable Discharge.

#### **EDUCATION**

MAY 1988 B.S. ECONOMICS, UNIVERSITY OF WYOMING Study in the economics of business.

MAY 1991 JURIS DOCTORATE IN LAW, UNIVERSITY OF WYOMING Study and practice of law in State and Federal Courts.

# Special District Representative Nominee

Hale Redding District Supervisor Weston County Weed and Pest 35 Fairgrounds Rd Newcastle, WY 82701 307-746-4555 Office westonp1@rtconnect.net

Hale has been the District Supervisor for Weston County Weed and Pest Control District for 17 years. He also serves as Deputy Fire Warden for Weston County Fire Protection District since 2013 and on the Weston County Junior Livestock Committee.

Hale grew up in Hardin, Montana and graduated from Upton High School in Upton, Wyoming. Hale earned a bachelor's degree in science from the University of Wyoming. He currently lives in Newcastle with his wife, Alicia, and daughters Reagan and Kinley.

# WYOMING DEPARTMENT OF TRANSPORTATION Permit to Encroach on Public Right-of-Way



Project:	Route:			County:		
Township:	Range:			Section:		
Latitude:	Longitude:			NHS NON-NHS		
This document constitutes a permit to encroach on public right-of-way administered by the Transportation Commission of Wyoming and the Wyoming Department of Transportation each of which, taken either separately or jointly, shall be hereinafter referred to as "Department". The permit is issued subject to existing rules and regulations of the Department and further subject to the Specific Instructions, Restrictions, Terms and Conditions included herein.						
	PERMI	T ISSUED TO				
Name:	Address:					
City:	State:	Zip Code:	Phone Nu	mber:		
Location description: (include: distance to encro curb, encroachment distance onto Department i encroachment above sidewalk or ground, etc.) F drawing/exhibit.	right-of-way, he	right of				
Distance from encroachment to edge of the nea	arest traffic lane	::				
Parking lane width (if none, please state so):						
Explanation of why this request needs to be granted:						
Any violation of the rules and regulations or Specific Instructions, Restrictions, Terms and Conditions shall cause automatic revocation of this permit and any and all improvements made pursuant to this permit may be removed by the Department at applicant, permittee or improvement owner's expense. The applicant, permittee or owner of the improvement understands that this permit <b>does not</b> confer a vested right in the lands of the public and where the Department determines it necessary to improve its highway and right-of-way, any improvement constructed on the public land will be moved or reconstructed by the applicant, permittee or improvement owner's expense. The issuance of this permit to encroach and/or perform work on the public right-of-way is considered to be issued to the owner of the improvement placed upon the right-of-way even though such application is made by owner's agent.						

#### M-29

#### rev. Sept 2017

#### THE PERMITTEE SHALL COMPLY WITH THE FOLLOWING SPECIFIC INSTRUCTIONS, RESTRICTIONS, TERMS AND CONDITIONS:

The maintenance of right-of-way within the encroachment area shall be the responsibility of the permittee.

The permittee shall be responsible for any loss or damage caused by the permittee's encroachment on the right-of-way. The permittee will hold the Department harmless from any law suits brought against the Department or permittee arising out of the permittee's encroachment on the right-of-way.

The Department reserves the right to construct, maintain, use, operate, relocate, reconstruct and renew such highway facilities as it may at any time, and may from time to time, desire within the limits of said right-of-way the right to use said right-of-way for any and all purposes.

The permittee shall at no time permit, construct, reconstruct or place any additional structures, facilities or other encroachments upon the permitted area of Department right-of-way without WRITTEN consent of the Department and the permittee shall at no time alter or reconstruct the present encroachment without prior written approval of the Department.

The permittee by receiving this permit understands, acknowledges and agrees that upon thirty (30) days written notice, the Department can cancel this permit where the right-of-way is necessary for construction, reconstruction or maintenance of the Department Highway and the permittee will move his encroachment from the right-of-way within sixty (60) days with no cost or expense to the Department and permittee agrees that if he fails to remove the encroachment within sixty days, the Department becomes a sole and complete owner of the encroachment and may cause its removal or destruction with no compensation due the permittee.

The permittee understands and acknowledges that violation of any of the Specific Instructions, Restrictions, Terms and Conditions are cause for automatic revocation of the permit and permittee may be notified to remove the encroachment immediately. Failure to remove encroachment for a period of sixty (60) days after notice will be cause for Department to remove encroachment without recourse by permittee.

The permittee is not authorized any other or additional uses of the public right-of-way beyond those specified herein.

Permittee Initial Here: M-29

rev. Sept 2017

SPECIFIC INSTRUCTIONS, RESTRICTIONS, TERMS AND CONDITIONS HEREBY ACCEPTED BY:			
Permittee or Owner Signature:		Date:	
WYOMING DEPARTMENT OF TRANSPORTATION			
By (District Engineer Signature/ District Representative):		Date:	
FEDERAL HIGHWAY ADMINISTRATION (ON NHS ROADWAYS)			
Ву:	Title:	Date	

PERMITTEE ACKNOWLEDGEMENT		
The State of:)		
) SS		
County of:)		
The foregoing instrument was acknowledged before me this: day of: 20		
By: witnesses my hand and official seal.		
My commission expires: Notary Public Signature:		
WYDOT ACKNOWLEDGEMENT		
The State of:)		
) SS		
County of:)		
The foregoing instrument was acknowledged before me this: day of: 20		
By: witnesses my hand and official seal.		
My commission expires: Notary Public Signature:		
FHWA ACKNOWLEDGEMENT		
The State of:)		
) SS		
County of:)		
The foregoing instrument was acknowledged before me this: day of: 20		
By: witnesses my hand and official seal.		
My commission expires: Notary Public Signature:		

# WAYFINDING MASTER PLAN: DRAFT





russell+ mills

2023.09.19



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Achievable Goals & Str Existing Signage Wayfinding Signage Des **Destinations Within Ea** Wayfinding Signage Far **Recommended Sign Me Signage Locations** Signage Map

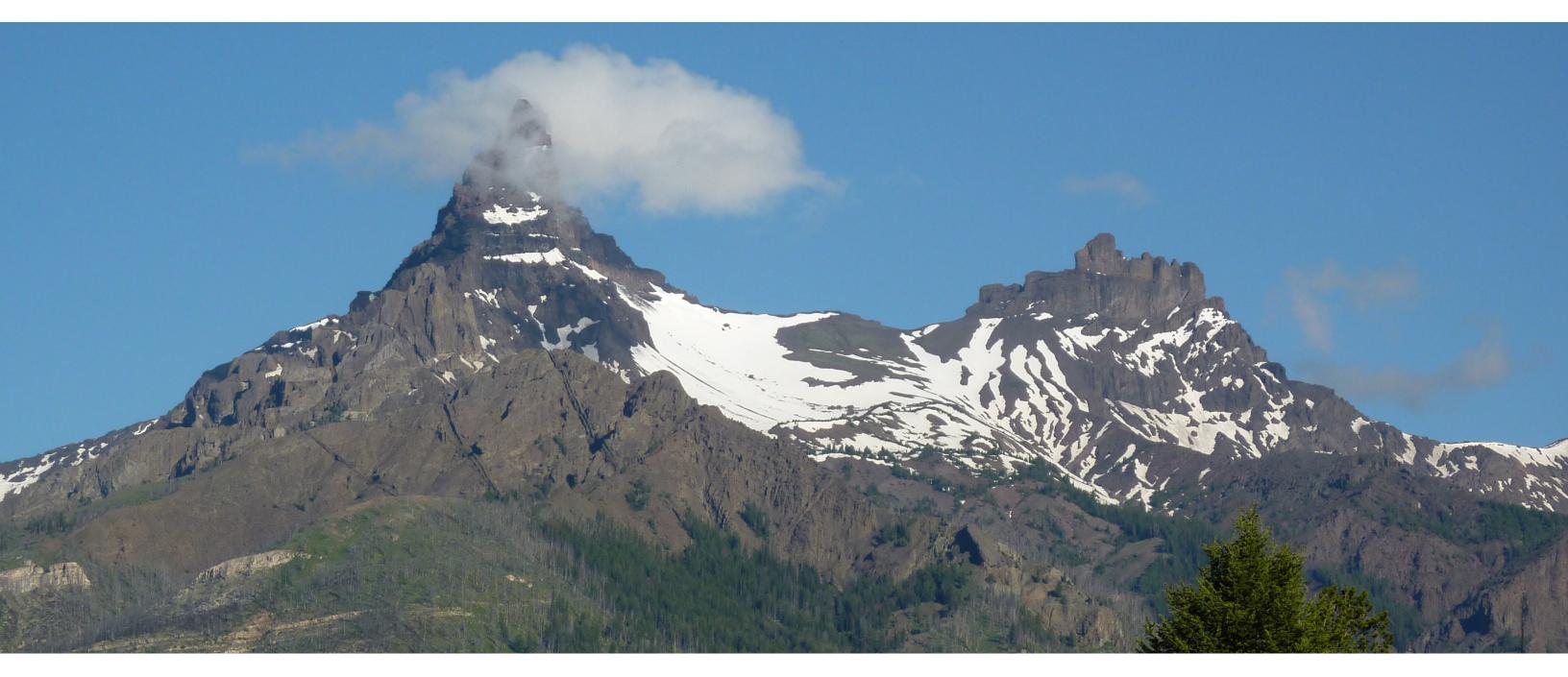




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# Wayfinding Master Plan and Design

# ACHIEVABLE GOALS & STRATEGIC OBJECTIVES





#### Wayfinding Master Plan and Design 3

# **Goals & Objectives**

The ability to navigate a community is vitally important to its economic prosperity. Visitors to a community need to be able to orient, find local services and points of interest, and feel that they can safely travel to their destination by whatever mode (transit, automotive, bicycle or pedestrian) selected.

The Wayfinding Master Plan and Design Plan serves as a framework for implementing an attractive and effective sign system that directs drivers, riders and pedestrians to key destinations within Cody, Powell, Meeteetse and Recreation Destinations in Park County and its vicinity.

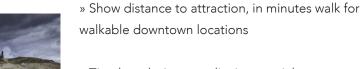


Based on an understanding of the project intent, existing conditions, and current plans, the following goals are established for the area city's wayfinding signage program.

### GOALS

- » Tasteful signage
- » Signage to be regional in nature, tie the region together





- » Timeless design quality in materials
- » Cohesive and informative signage, attractive
- » Historical values
- » Cohesive through all three towns. Cody Yellowstone County
- » Signage true to our regional and destination
  - » Entry ID signs
  - Sign to direct people to recreational areas



# Signage Regulations

Wayfinding signage requirements and constraints as outlined in our meeting with WYDOT.

- » No advertising, no logos, no corporations etc are allowed. Private interests are not allowed on wayfinding in WYDOT public right-of-way.
- » Museums are allowed and must be regionally significant tourist attraction.
- » Museums need to be registered etc. Some museums can but need to be regional.
- » MUTCD Standards. Guidance at community level.
- » Unique wayfinding signs are for the community areas, but once outside the community on highway, signs need to revert to standard highway signs.
- » Sign attachment to lighting posts in downtown is ok. Goal is to reduce duplicity. Goal is also to clean up downtown sign clutter.
- » Signs may need encroachment permits. City currently manages certain encroachments.
- » WYDOT can do the maintenance and can pass on costs but also can allow the work to be taken care of by each city.
- » Signs cannot be attached stops signs and traffic control signals. Lettering that is 6" is preferred for roadways.
- » MUTCD update coming, released within the next year. Updates will replace current 2009 standards.
- » If there is a new encroachment permit for new signs, they need to be installed without concrete or permanent systems.
- » Russell + Mills Studios to share progress and updates with Jack for feedback throughout the process.













# Wayfinding Master Plan and Design

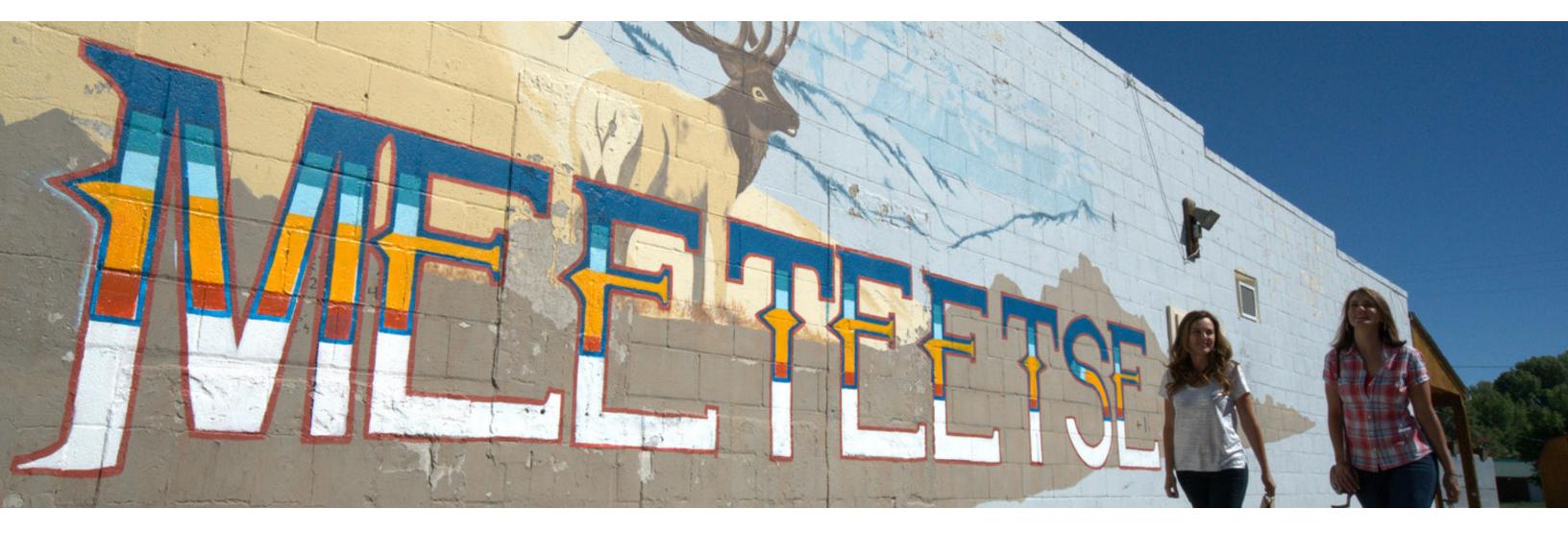






## Greatest Impact



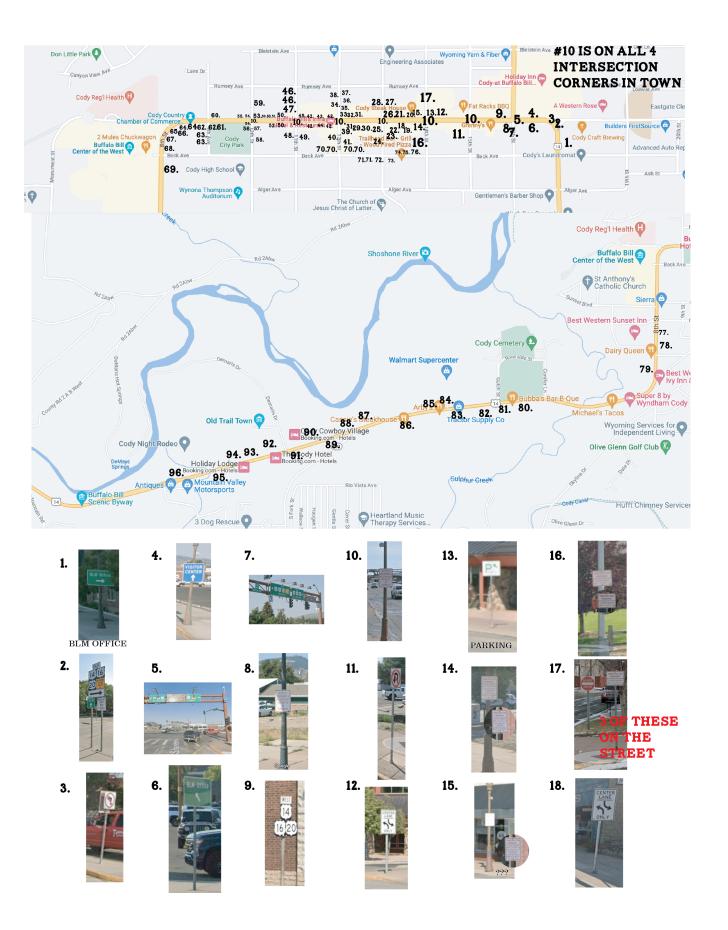




# **EXISTING SIGNAGE**

## Wayfinding Master Plan and Design

6

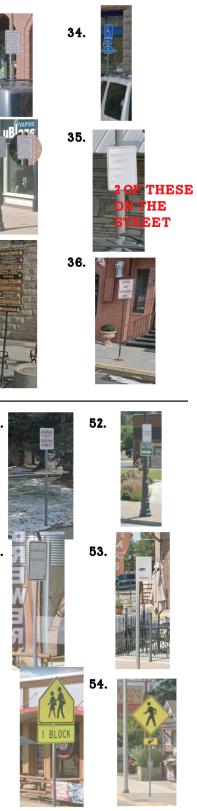




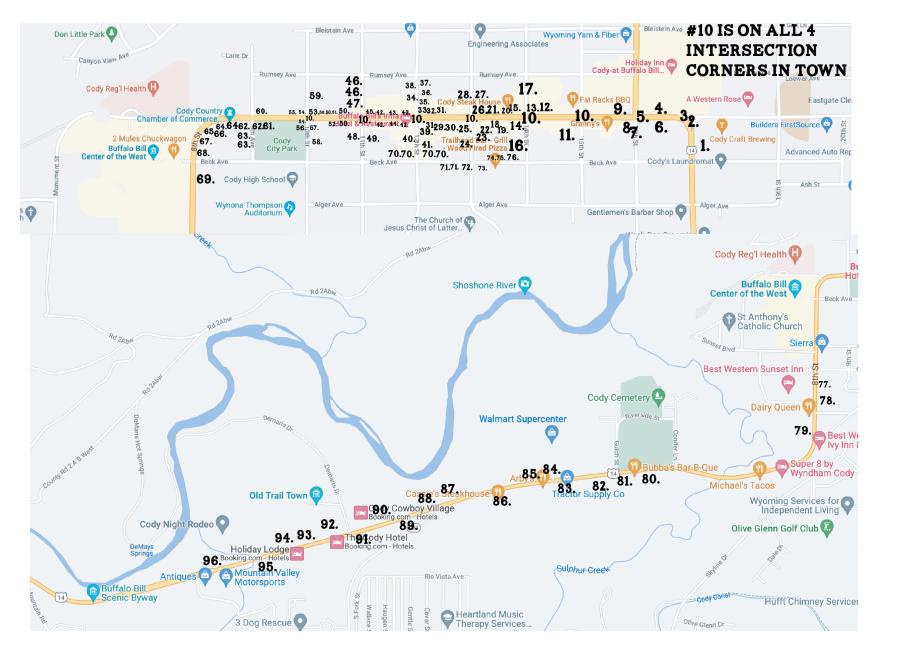


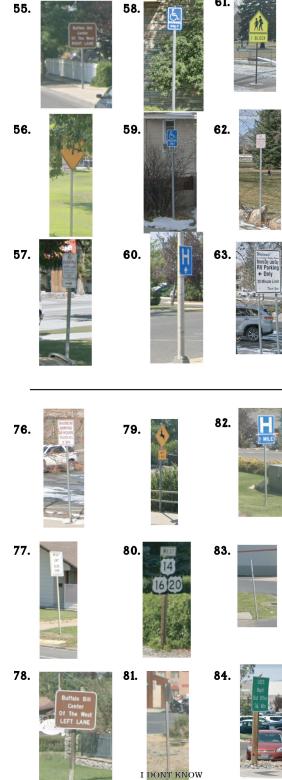


#### **EXISTING SIGNAGE**



Content provided by Park County Travel Council







2023.10.19

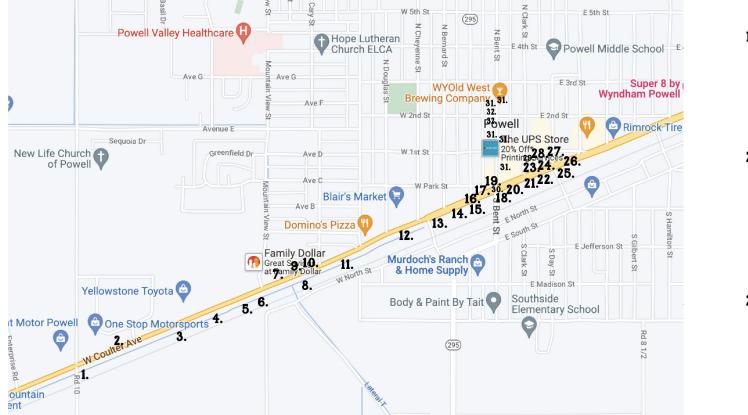


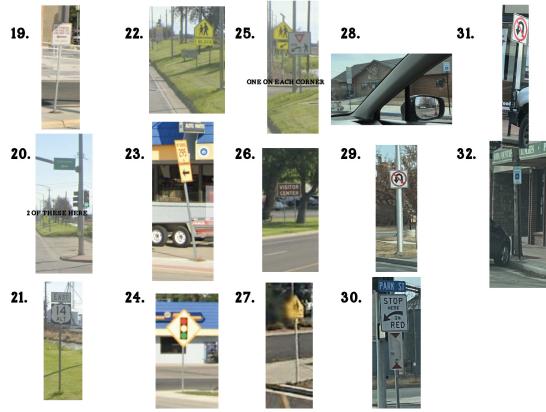
#### **EXISTING SIGNAGE**

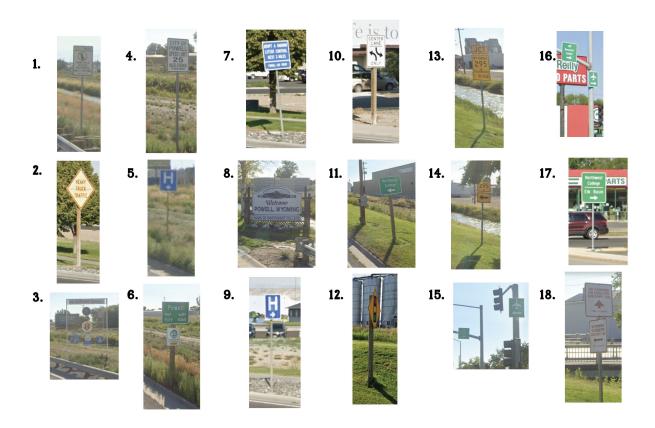




Content provided by Park County Travel Council





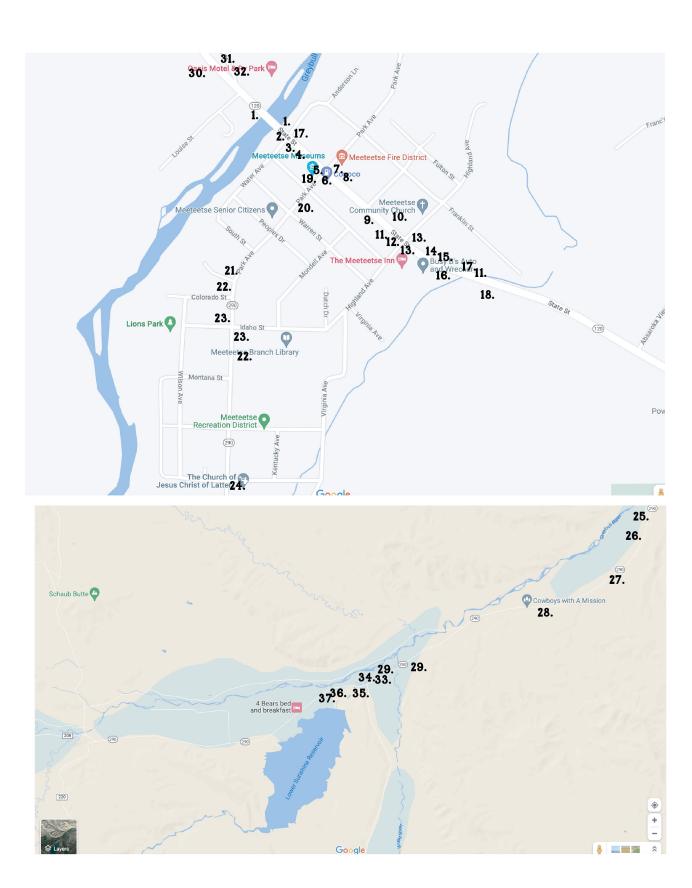






#### **EXISTING SIGNAGE**

Content provided by Park County Travel Council









## **EXISTING SIGNAGE**







# WAYFINDING SIGNAGE DESIGN CONCEPT















## LANDSCAPE INSPIRATION















## SURROUNDING AREAS INSPIRATION























#### **ICONIC TOWN INSPIRATION**

















#### **DOWNTOWN INSPIRATION**

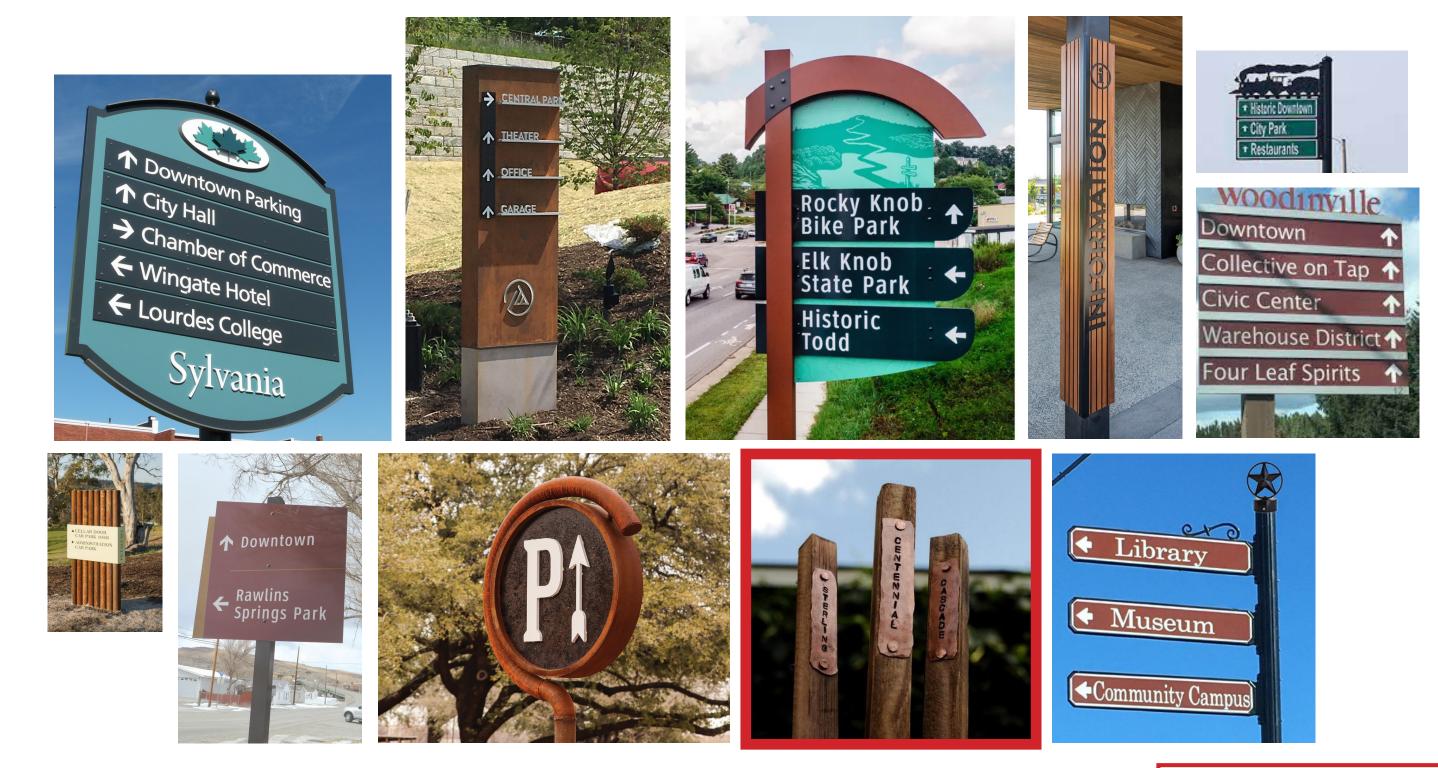








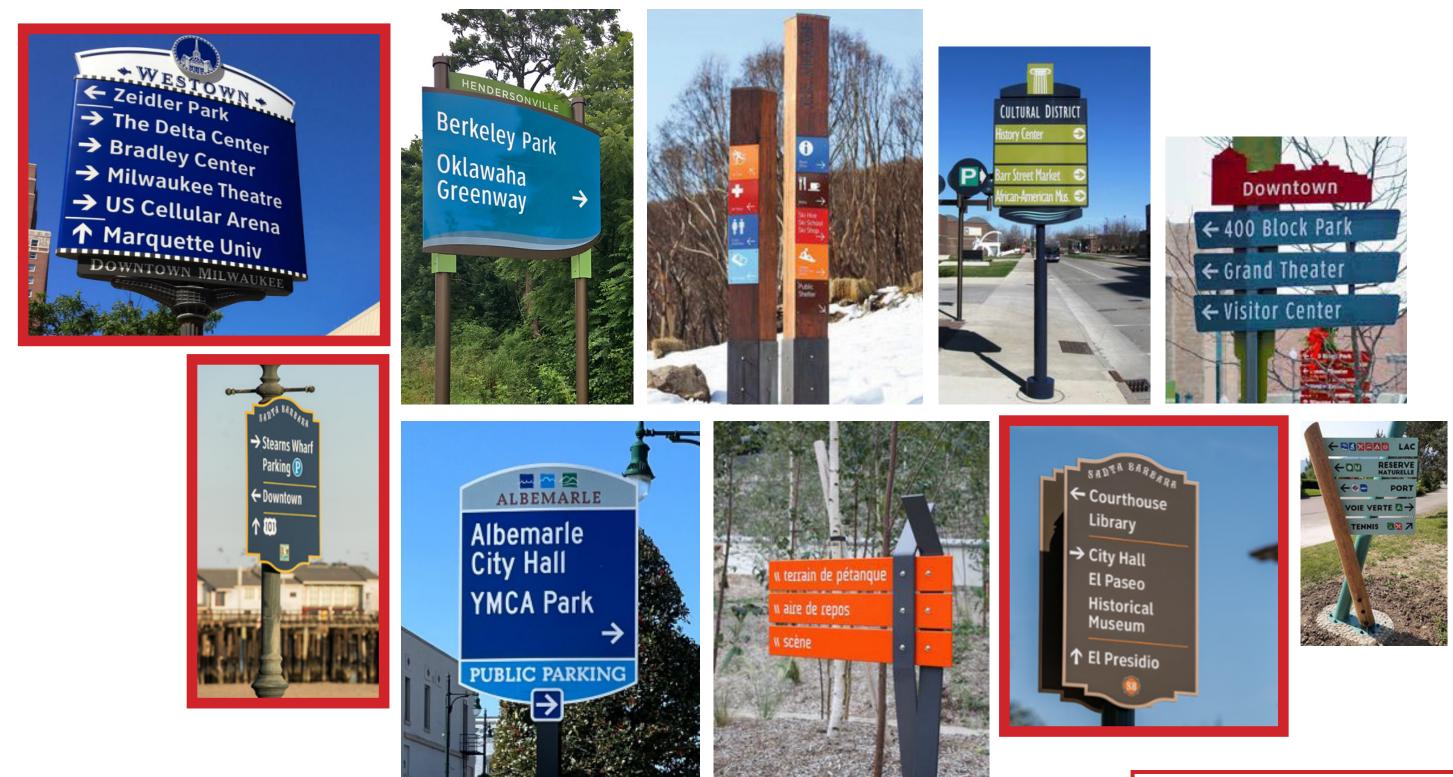
#### WAYFINDING SIGNAGE PRECEDENT INSPIRATION





Indicates precedent images preferred by Cody Yellowstone Park County Travel Council

### WAYFINDING SIGNAGE PRECEDENT INSPIRATION





Indicates precedent images preferred by Cody Yellowstone Park County Travel Council

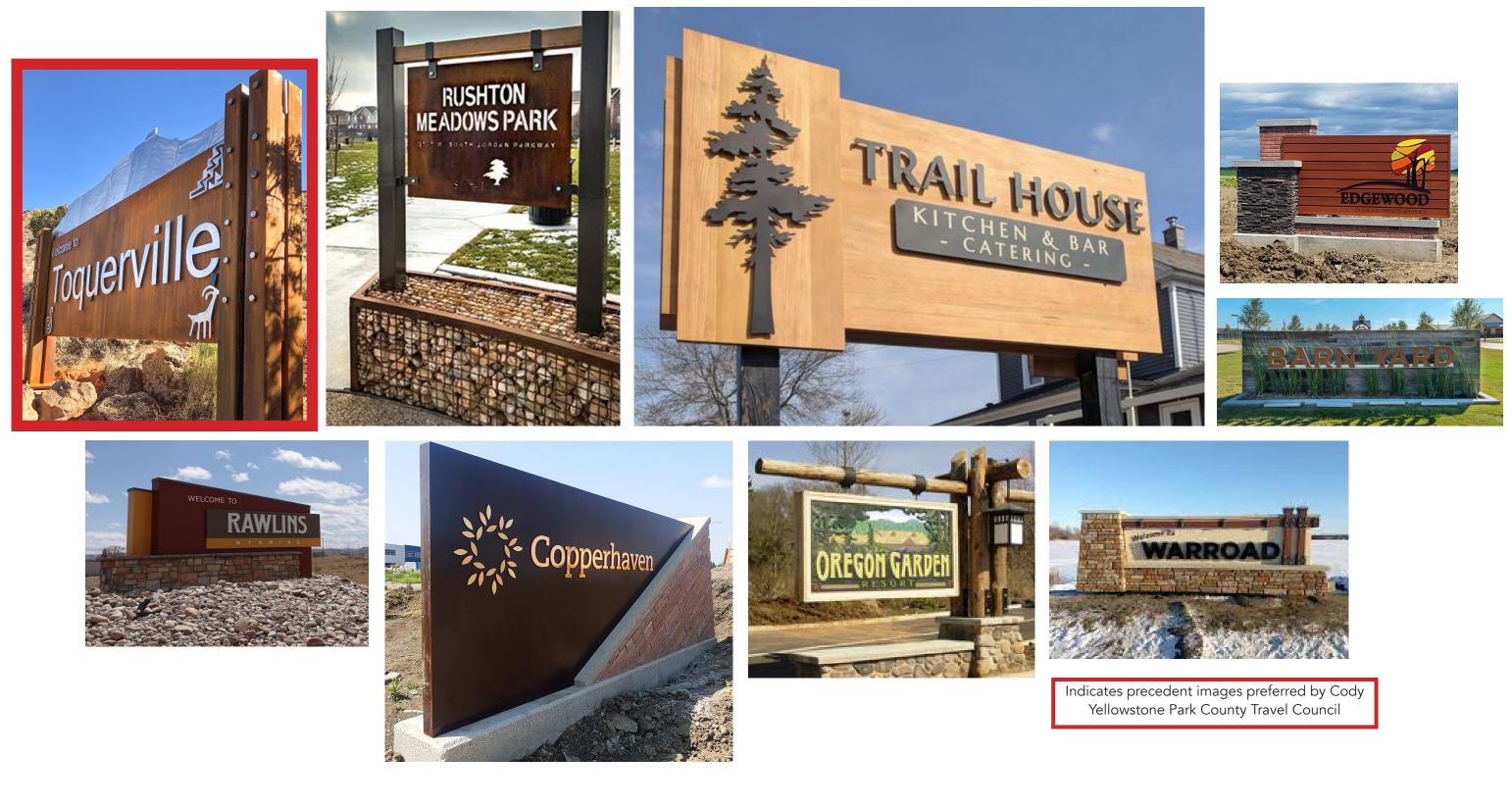
## WAYFINDING SIGNAGE PRECEDENT INSPIRATION



Indicates precedent images preferred by Cody Yellowstone Park County Travel Council











#### **GATEWAY SIGN INSPIRATION**







### **GATEWAY SIGN INSPIRATION**







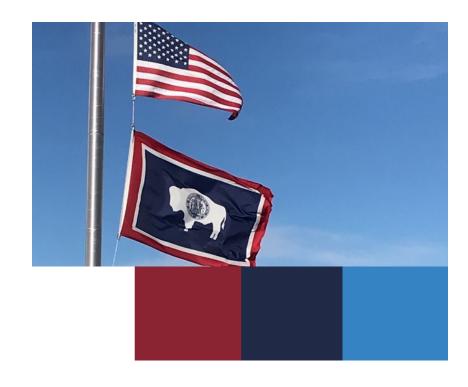




The wayfinding signage design needs to be inspired by the local character of Cody, City of Powell, Meeteetse and landscapes in the greater area. The inspiration comes from elements that define Park County Travel Council area's character. The design should be influenced through the selection of materials, such as rock formations, trees and other items, and by colors found in the built and natural environment. The following images are local elements both built and natural that embody Park County's character, and is the inspiration for the materials and colors selected for the wayfinding signage wayfinding signage.











#### **DESIGN INSPIRATION**

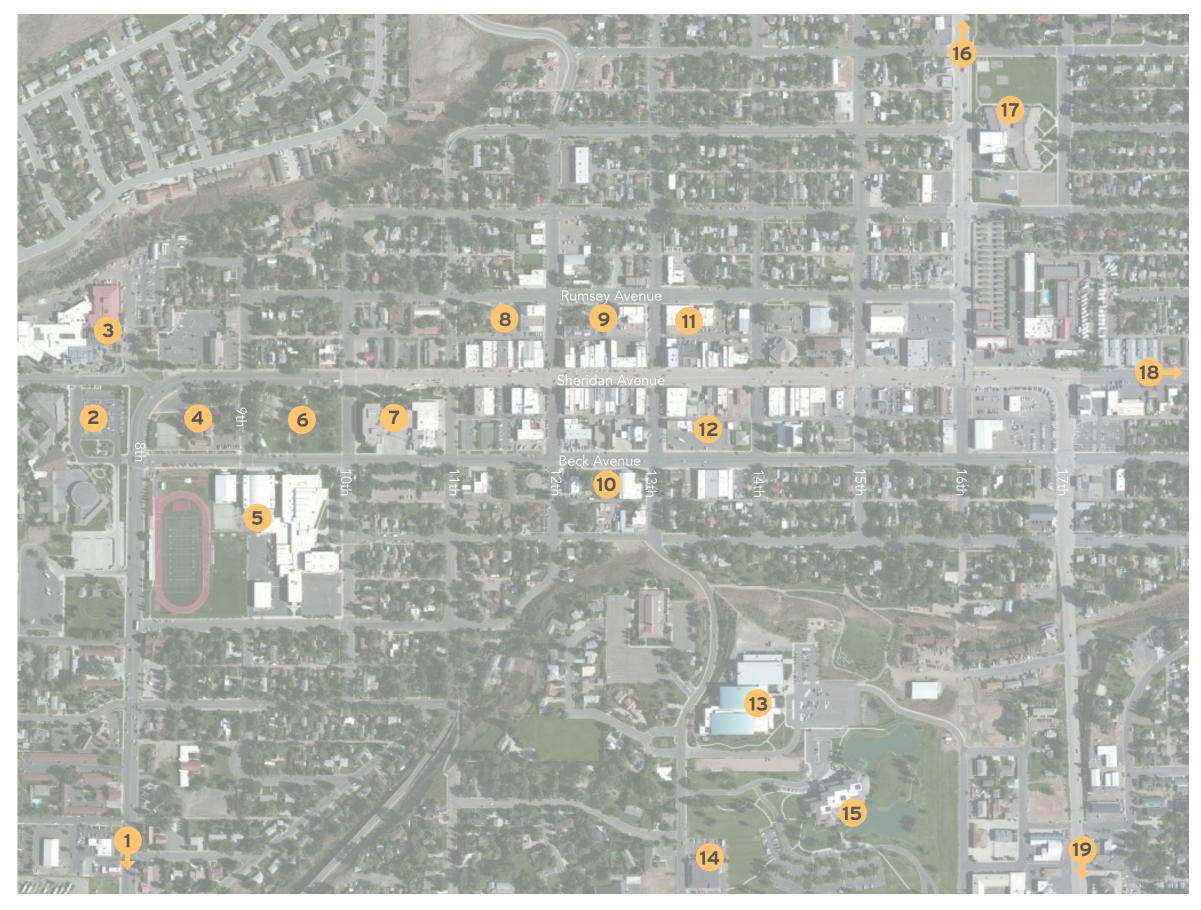
#### **Design Inspiration**

# **DESTINATIONS WITHIN EACH COMMUNITY**













#### CODY

#### Public Destinations from Downtown

- Rodeo
   Buffalo Bill Historical Center
- Burlaid Bin Historical Center
   Cody Regional Health Hospital
   Visitor Center
   Cody High School
   City Park

- Park County Courthouse
   Pubic Parking
   Public Parking

- Public Parking
   Cody Auditorium
   City of Cody City Hall
   Public Parking
   Riley Arena Center & Paul Stock Recreation Center
   Rest Office
- 14. Post Office
- Park County Library
   Senior Center & Law Enforcement Center
- 17. Eastside Elementary
- Mentock Park
   Airport & Veterans Park









#### Public Destinations

- 1. Powell Valley Healthcare Hospital
- 2. Westside Elementary School

- Westside Liementary School
   Powell Field
   Washington Park
   Northwest College / Elk Basin
- 6. Airport
- 7. Post Office
- Powell Branch Library
   Town Hall

- 10. Police Department
   11. Powell Middle School
   12. Southside Elementary School
   13. Park County Fairgrounds
   14. Senior Citizen's Center

- South Side Park
   Fowell High School
   Powell Recreation District
- Powell Aquatic Center
   Rest Area /Point of Interest
   Powell Golf Club
- 21. Volunteer Fire Department









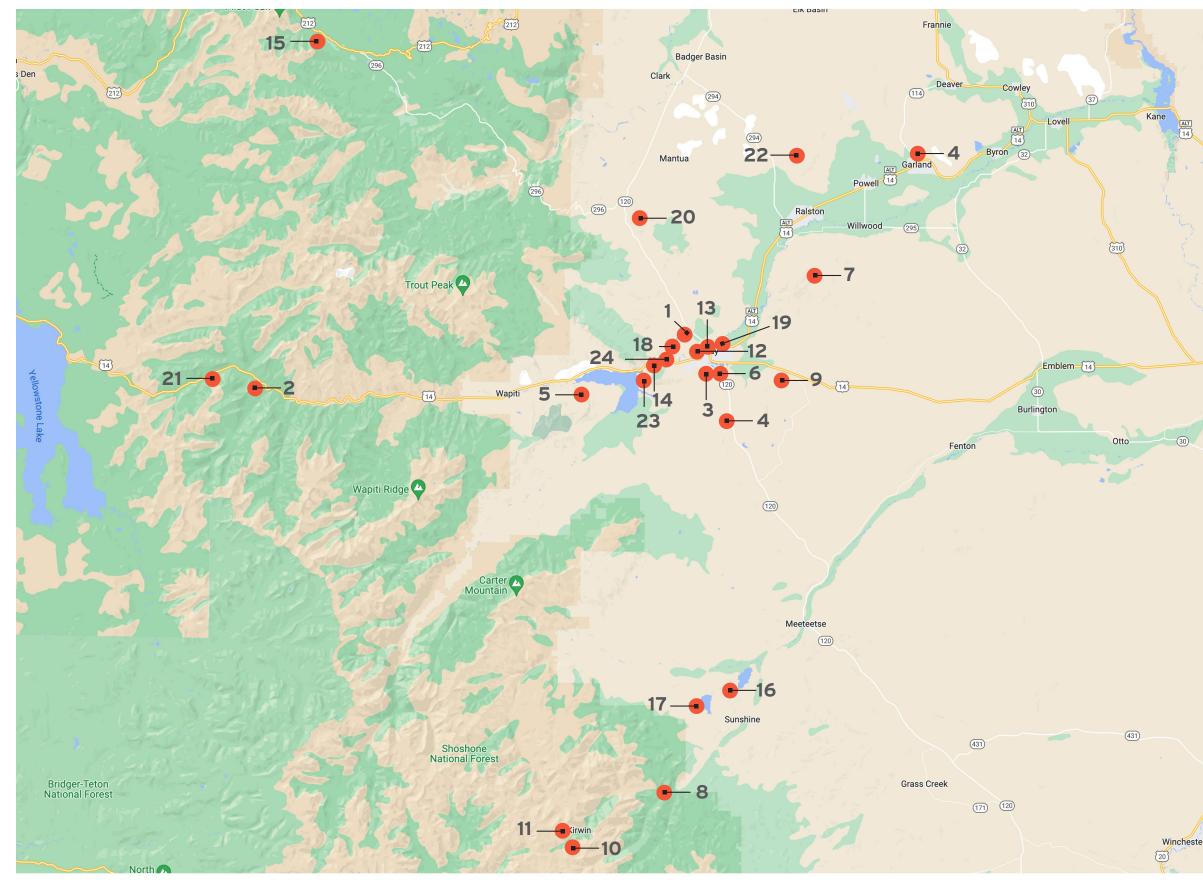
#### Meetetse

#### Public Destinations

- 1. Recreation District
- 2. Public School
- Library
   Lions Park
- Senior Citizens Center
   First National Bank Museum
- 7. Post Office
- 8. Meeteetse Museums
- Police Department
   Fire District

- 11. Town Hall 12. Medical Office

## **RECREATIONAL SIGN FOR PARK COUNTY**









#### **Outdoor Recreational Signs**

**Priority Recreation Destinations** 

- Cody Shooting Complex
   Sleeping Giant Ski Area & Zipline
- 3. Olive Glenn Country Club
- 4. Powell Golf Club
- 5. Sheep Mountain Trail Head
- 6. Beck Lake Bike Trails
- 7. McCullough Peaks
- 8. Wood River
- 9. Slick Rock
- 10. Kirwin
- 11. Amelia Earhart Cabin Remnants
- 12. Shoshone River Trail
- 13. Shoshone Riverway Trail and Boat Access
- 14. Hayden Arch Bridge Trail
- 15. Pilot Creek Parking Lot
- 16. Lower Sunshine Resevoir
- 17. Upper Sunshine Resevoir
- 18. Outlaw Trail
- 19. Five Scenic Drives
- 20. Chief Joseph
- 21. East Gate
- 22. Polecat Bench
- 23. Buffalo Bill Res
- 24. Old Yellowstone Road

#### Potential Future Recreation Destinations

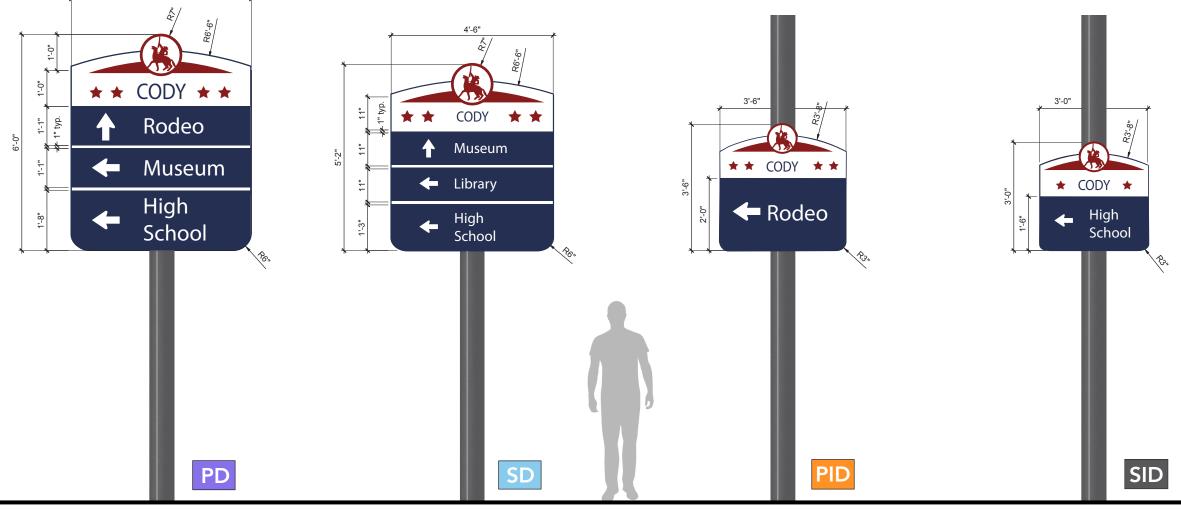
- Heart Mountain Ranch Preserve Trailhead
- Spirit Mountain Cave
- Clarks Fork of the Yellowstone Trailhead
- Hogan and Luce Trailhead
- Clarks Fork Boat Launch
- Bald Ridge Trail
- Four Bear Trail
- Bobcat-Houlihan Trail Head
- Twin Creek Trail Head
- Seven Mountain River Access Trail Head
- Fishhawk Trailhead
- Elk Fork Trail
- Dead Indian Pass
- Little Sunlight Trail
- Copper Lakes Trail
- Jack Creek Trail
- Ishawooa Mesa Trail
- Beartooth Lakes Trail
- Clark's Fork Trail
- Bobcat-Houlihan Creek Trail
- South Fork Ice Climbing Parking
- Morrison Jeep Trail
- Willwood Dam

# WAYFINDING SIGNAGE FAMILY





#### **FINAL SIGNAGE - CODY SIGNAGE & SIGNAGE REQUIREMENTS**



#### **Primary Directional**

5'-0"

#### **Secondary Directional**

#### **Primary Information Directional**

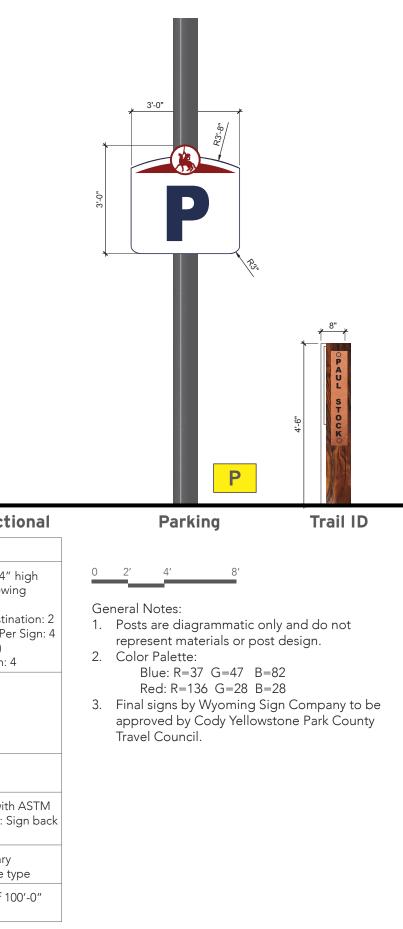
#### **Secondary Information Directional**

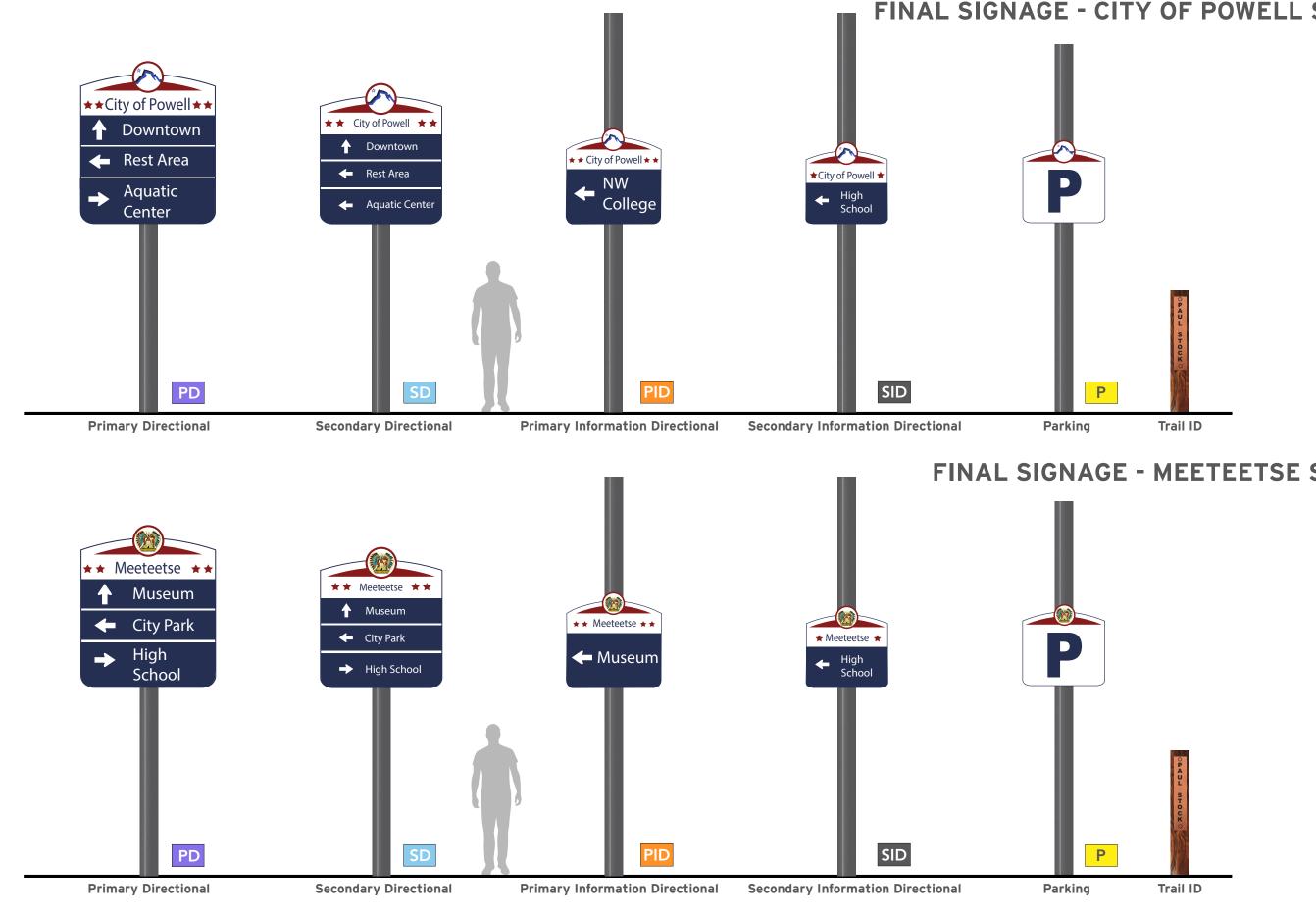
Design Speeds	35 mph and above	Design Speeds	30 mph and below	Design Speeds	35 mph and above	Design Speeds	30 mph and below
Legibility	Font: FHWA Series D, 6" high Legible Directional Viewing Distance: 240 FT Max # of Lines Per Destination: 2 Max # of Destinations Per Sign: 3 Max # of Lines Per Sign: 4	Legibility	Font: FHWA Series D, 4" high Legible Directional Viewing Distance: 160 FT Max # of Lines Per Destination: 2 Max # of Destinations Per Sign: 4 (if same direction for 2) Max # of Lines Per Sign: 4	Legibility	Font: FHWA Series D, 6" high Legible Directional Viewing Distance: 160 FT Max # of Lines Per Destination: 1 Max # of Destinations Per Sign: 2 (if same direction for 2) Max # of Lines Per Sign: 2	Legibility	Font: FHWA Series D, 4" Legible Directional Viewir Distance: 160 FT Max # of Lines Per Destina Max # of Destinations Per (if same direction for 2) Max # of Lines Per Sign: 4
Symbols	Arrow vertical (up): 6" wide x 9" high	Symbols	Arrow vertical (up):	Symbols	Arrow vertical (up):	Symbols	Arrow vertical (up):
	Arrows horizontal:		4" wide x 6" high		6" wide x 9" high		4" wide x 6" high
	9" wide x 6" high		Arrows horizontal:		Arrows horizontal:		Arrows horizontal:
Sign Specifications	Panel Size: 60" wide x 84" high		6" wide x 4" high		9" wide x 6" high		6″ wide x 4″ high
		Sign Specifications	Panel Size: 54" wide x 72" high	Sign Specifications	Panel Size: 36" wide x 36" high	Sign Specifications	Panel Size: 36" wide x 36" high
Fabrication	Material: Aluminum* with ASTM Type IV Sheeting Note: Sign back is not reflective.		54 wide x 72 high		so wide x so high		so wide x so high
		Fabrication	Material: Aluminum* with ASTM Type IV Sheeting Note: Sign back is not reflective.	Fabrication	Material: Aluminum* with ASTM Type IV Sheeting Note: Sign back is not reflective.	Fabrication	Material: Aluminum* with Type IV Sheeting Note: Si is not reflective.
Mounting	Posts: mounting will vary						
	depending on the pole type	Mounting	Posts: mounting will vary depending on the pole type	Mounting	Posts: mounting will vary depending on the pole type	Mounting	Posts: mounting will vary depending on the pole ty
Installation	Installed a minimum of 100'-0" apart	Installation	Installed a minimum of 100'-0" apart	Installation	Installed a minimum of 100'-0" apart	Installation	Installed a minimum of 10 apart

















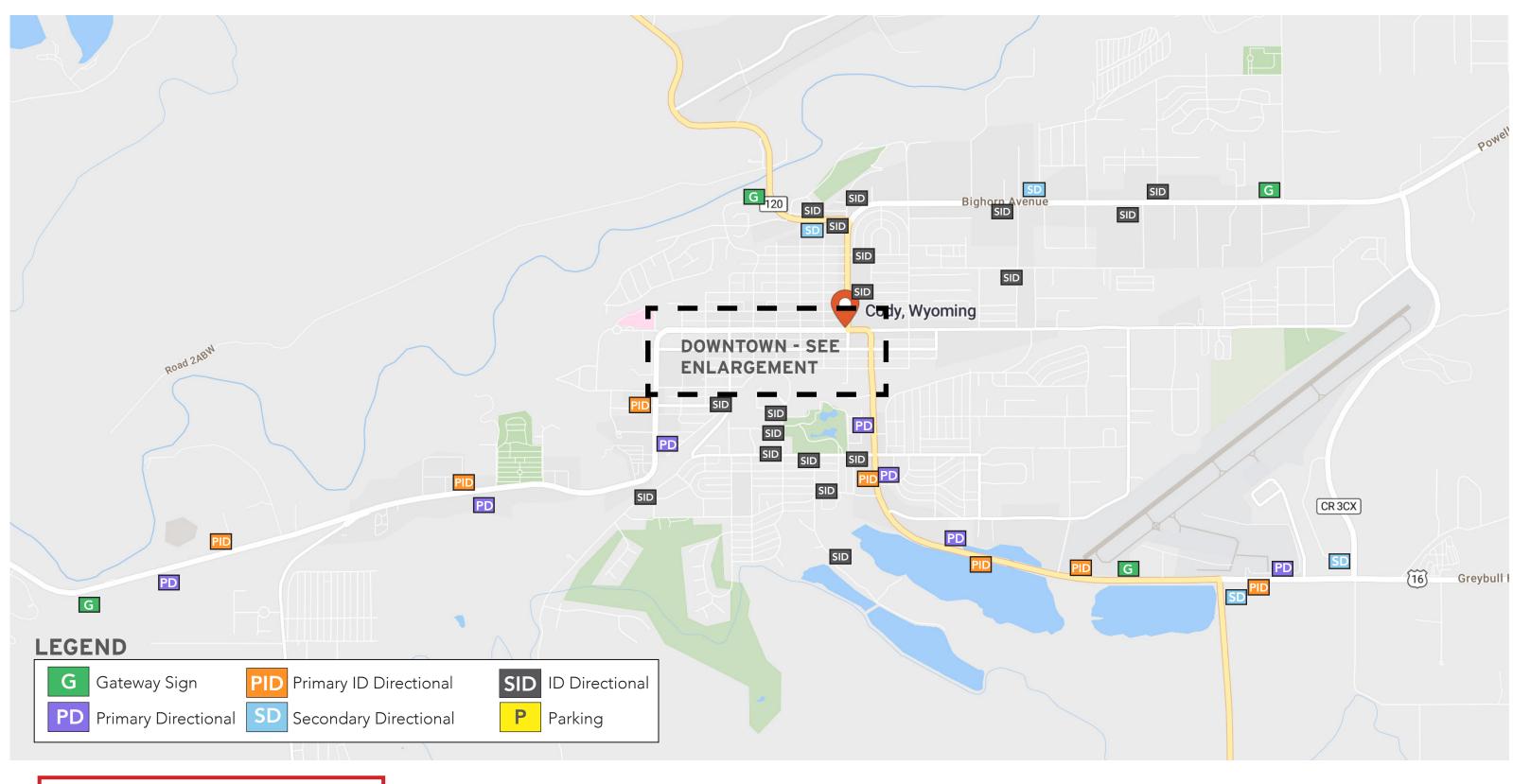
### **FINAL SIGNAGE - CITY OF POWELL SIGNAGE**

#### **FINAL SIGNAGE - MEETEETSE SIGNAGE**

# **RECOMMENDED SIGNAGE MESSAGE SCHEDULE,** SIGNAGE LOCATIONS & WAYFINDING SIGNAGE MAPS







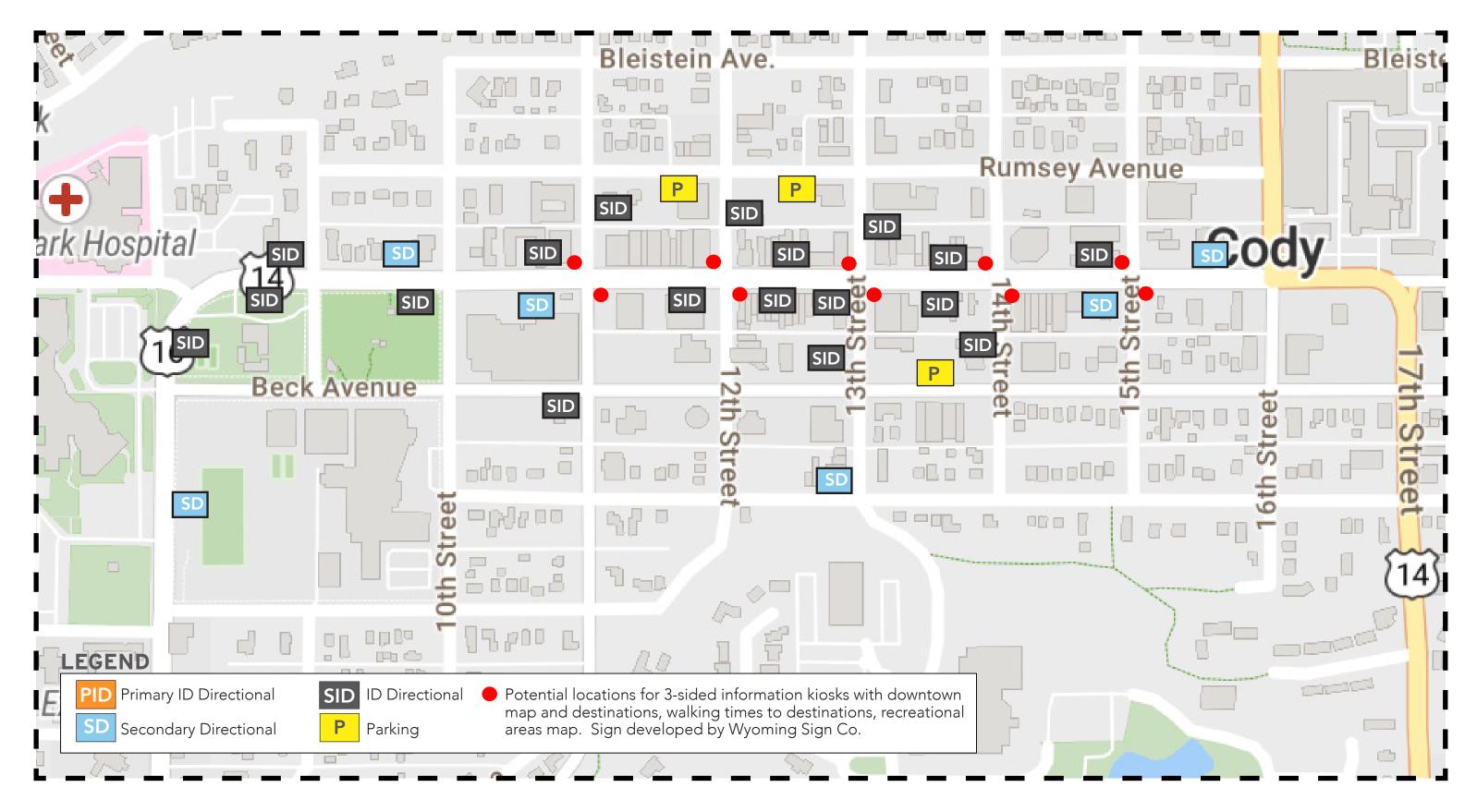
Final location of signs to be determined by WDOT, municipality, Cody Yellowstone Park County Travel Council and Wyoming Sign Company.





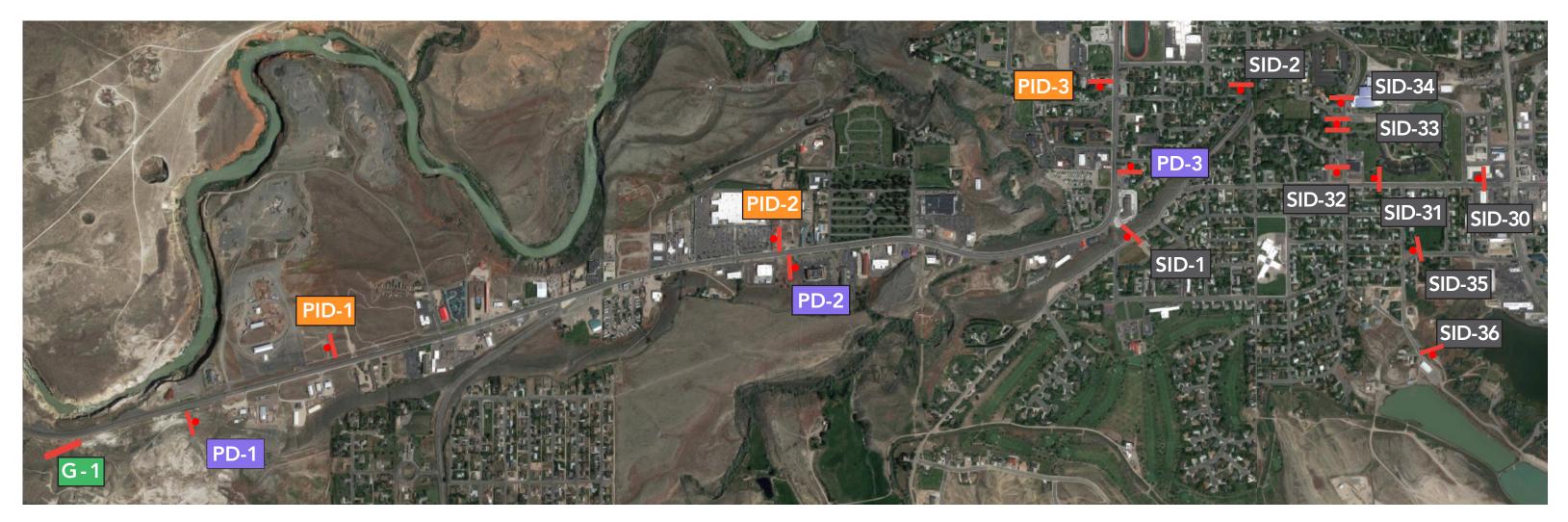
## **CODY - WAYFINDING SIGNAGE MAP**

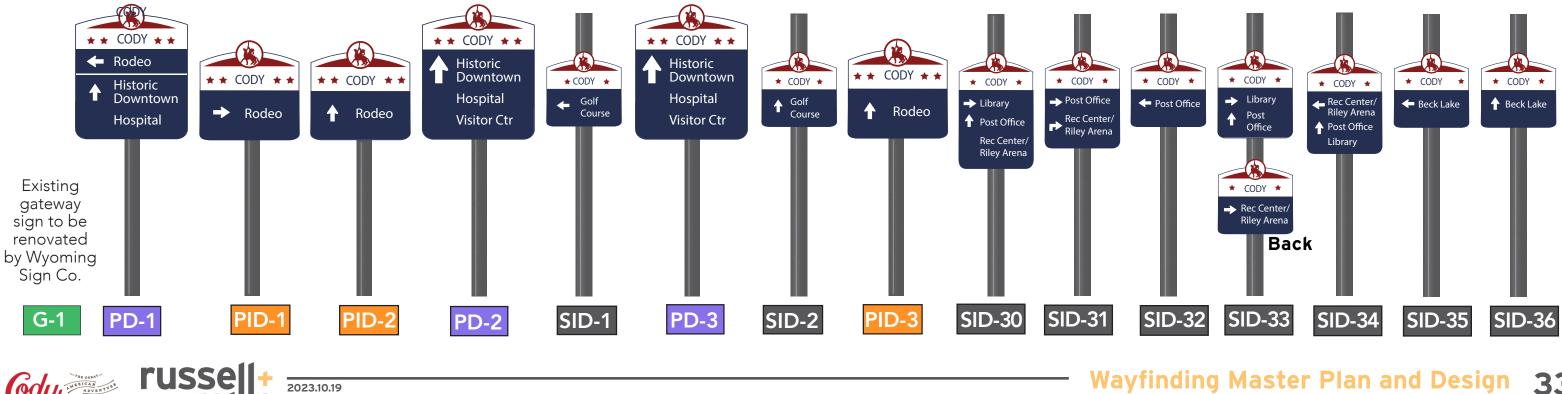
## **CODY DOWNTOWN - WAYFINDING SIGNAGE MAP**





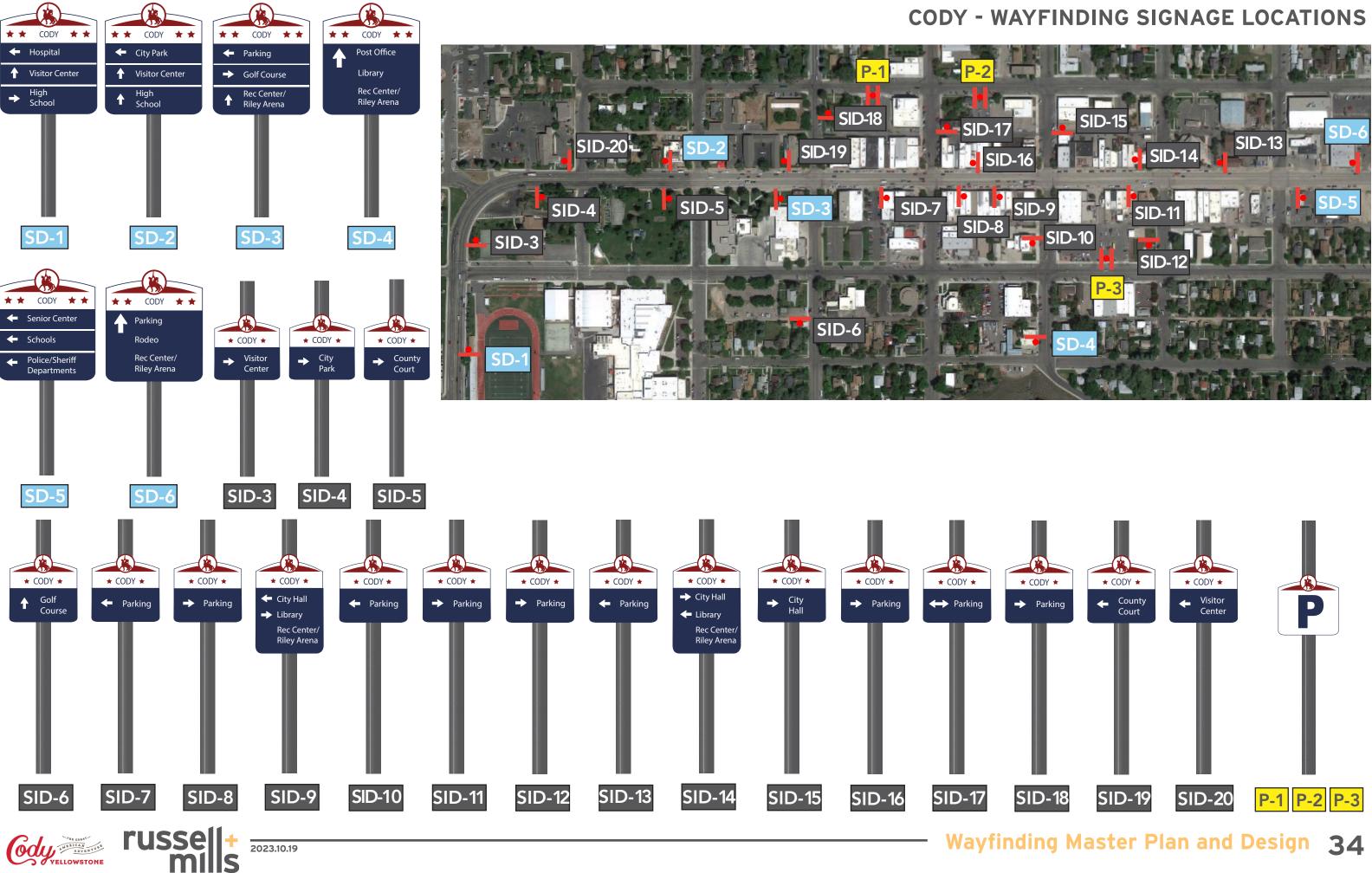
## **CODY - WAYFINDING SIGNAGE LOCATIONS**







ABUENTURE YELLOWSTONE



YELLOWSTONE

## **CODY - WAYFINDING SIGNAGE LOCATIONS**

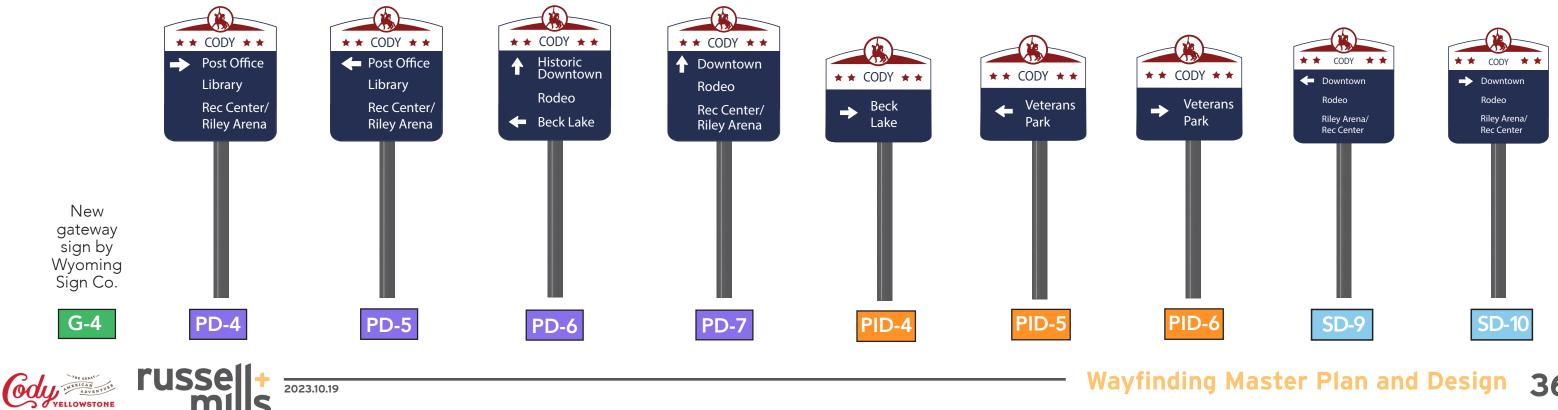






2023.10.19 IS

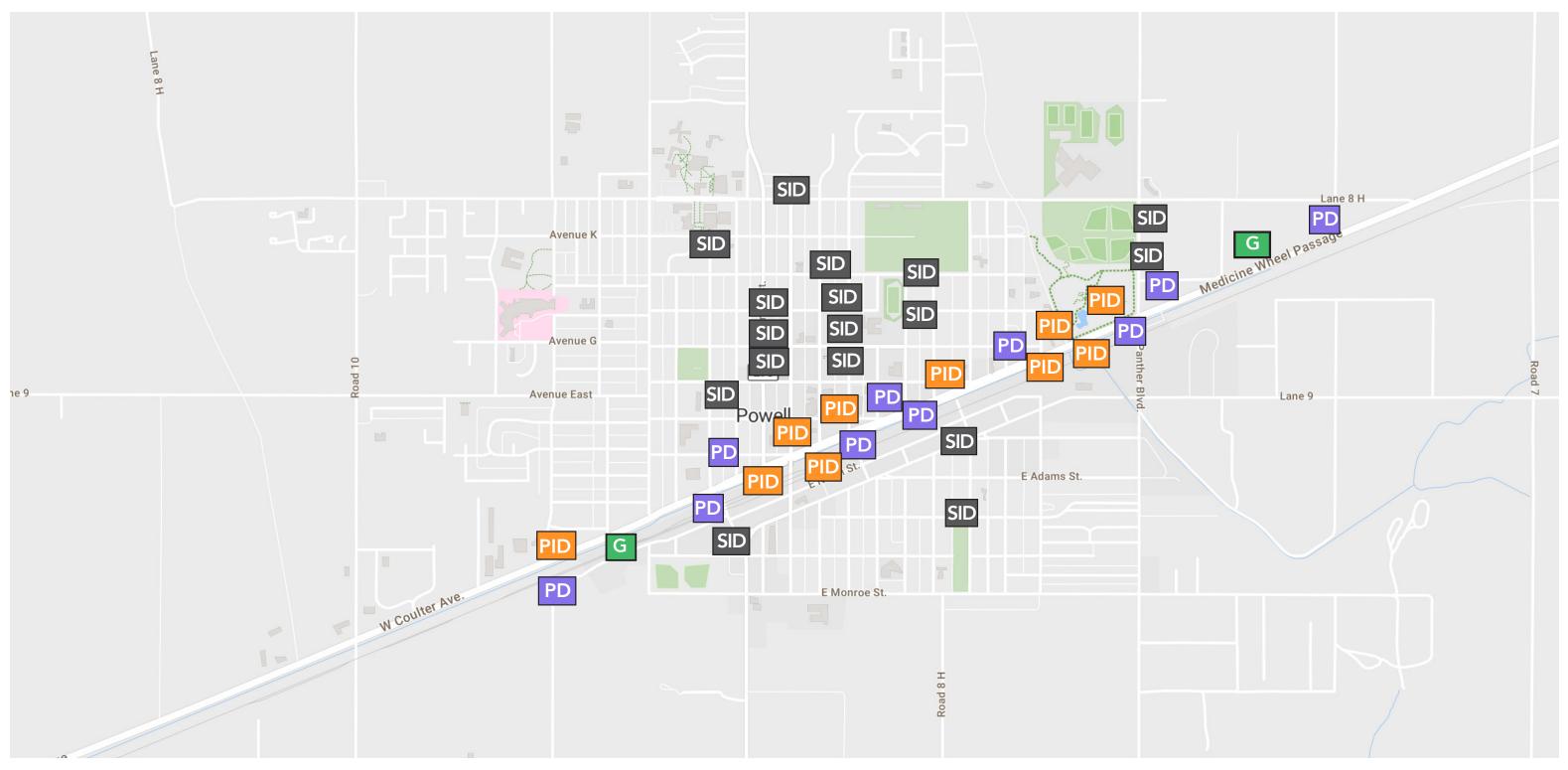




mills

## **CODY - WAYFINDING SIGNAGE LOCATIONS**

## **CITY OF POWELL - WAYFINDING SIGNAGE MAP**



#### LEGEND

G Gateway Sign PD Primary Directional

Primary ID Directional PID SID ID Directional

Final location of signs to be determined by WDOT, municipality, Cody Yellowstone Park County Travel Council and Wyoming Sign Company.



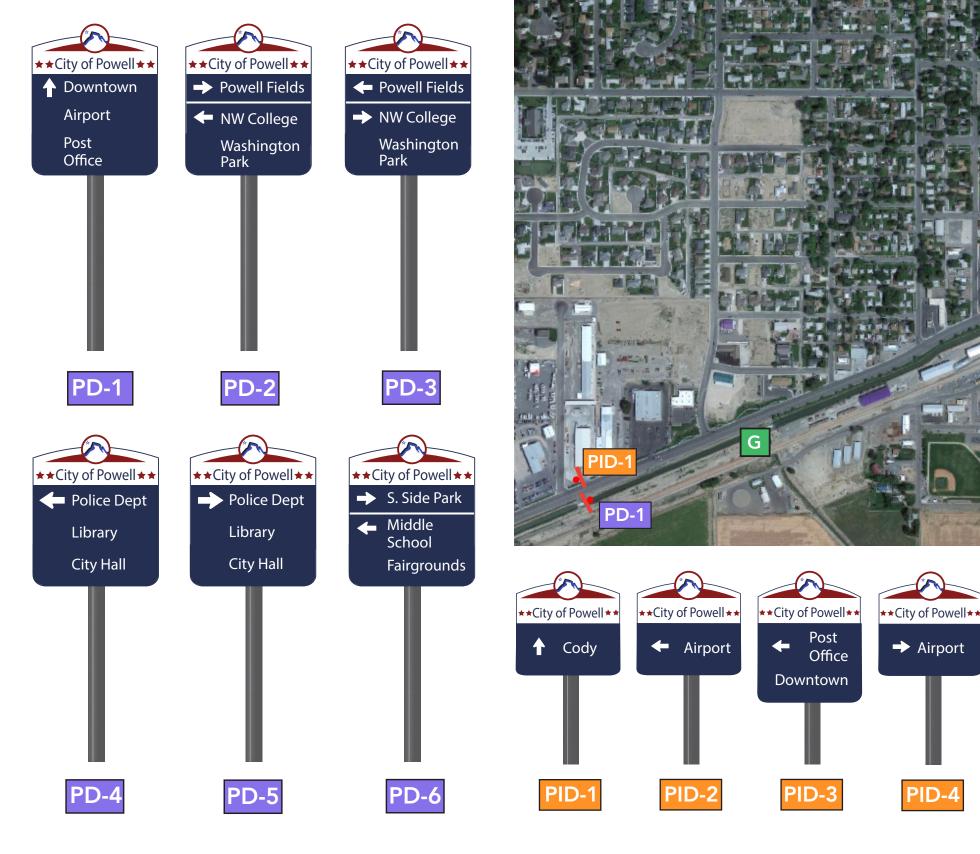




## **CITY OF POWELL - WAYFINDING SIGNAGE LOCATIONS**



New gateway sign by Wyoming Sign Co.







112

PD.

SID-11

★★City of Powell★★

Downtown

PID-5

→

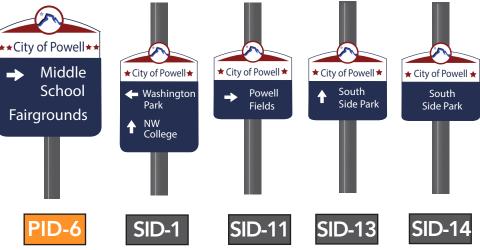
➡ Airport

PID-4

Post

Office

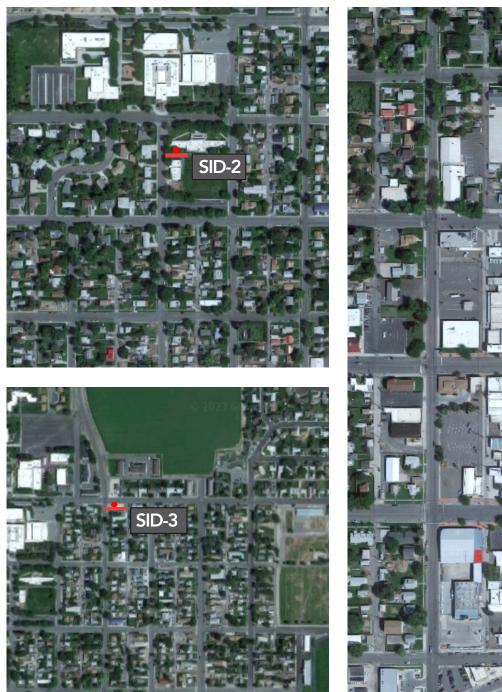




## **CITY OF POWELL - WAYFINDING SIGNAGE LOCATIONS**



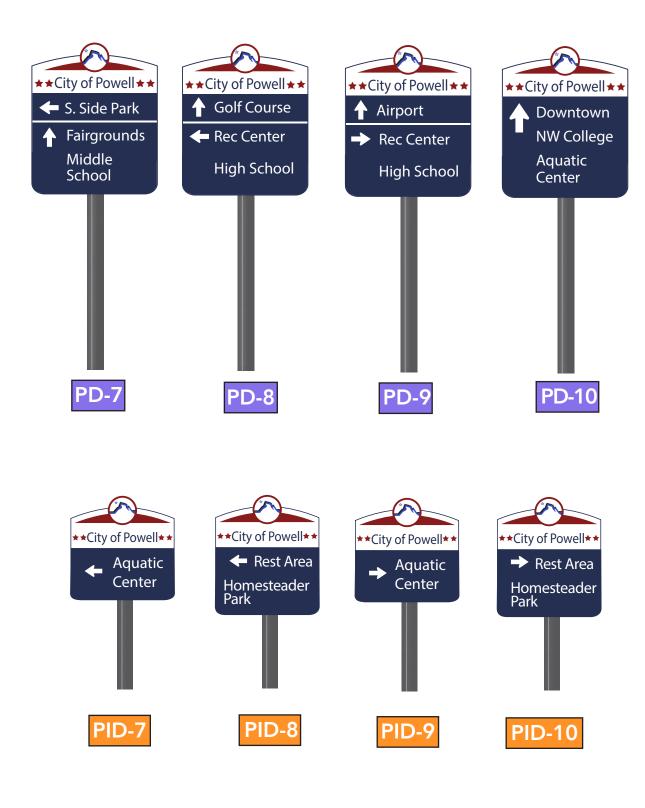




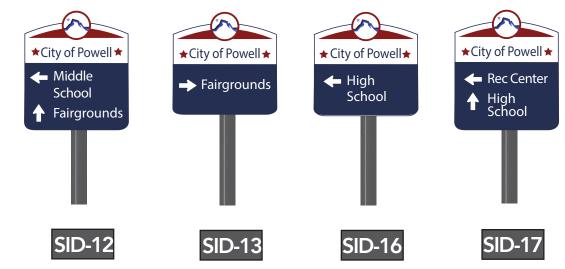




## **CITY OF POWELL - WAYFINDING SIGNAGE LOCATIONS**









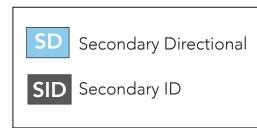


New gateway sign by Wyoming Sign Co.



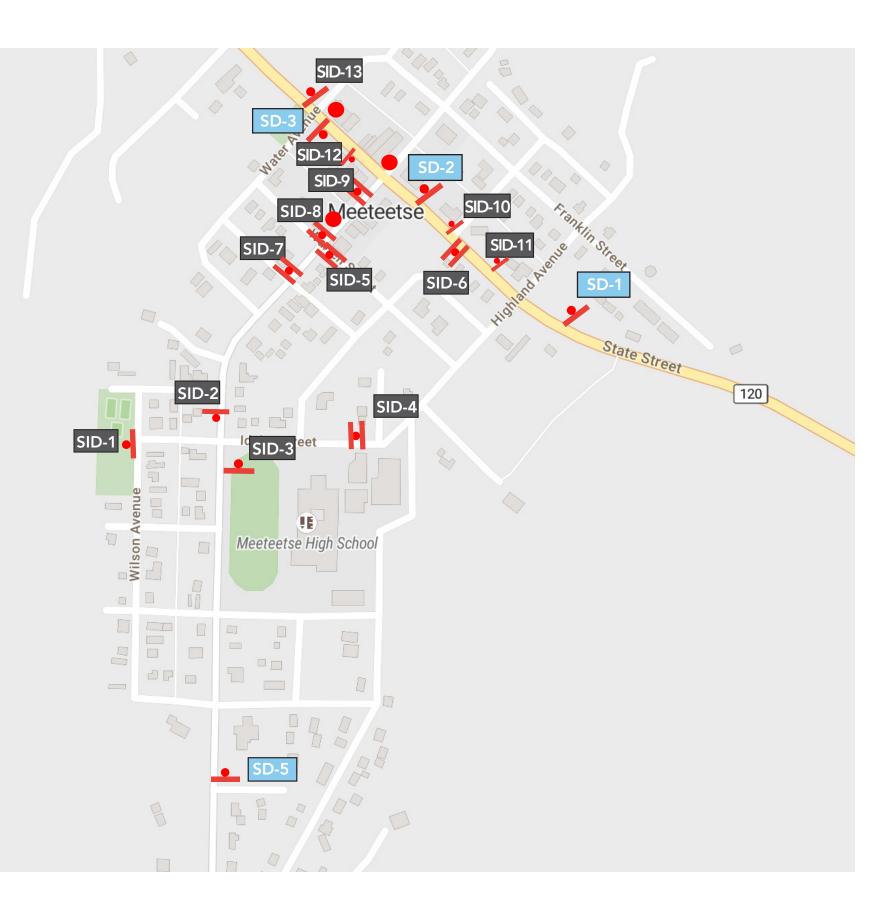
## **MEETEETSE - WAYFINDING SIGNAGE MAP AND LOCATIONS**

#### LEGEND



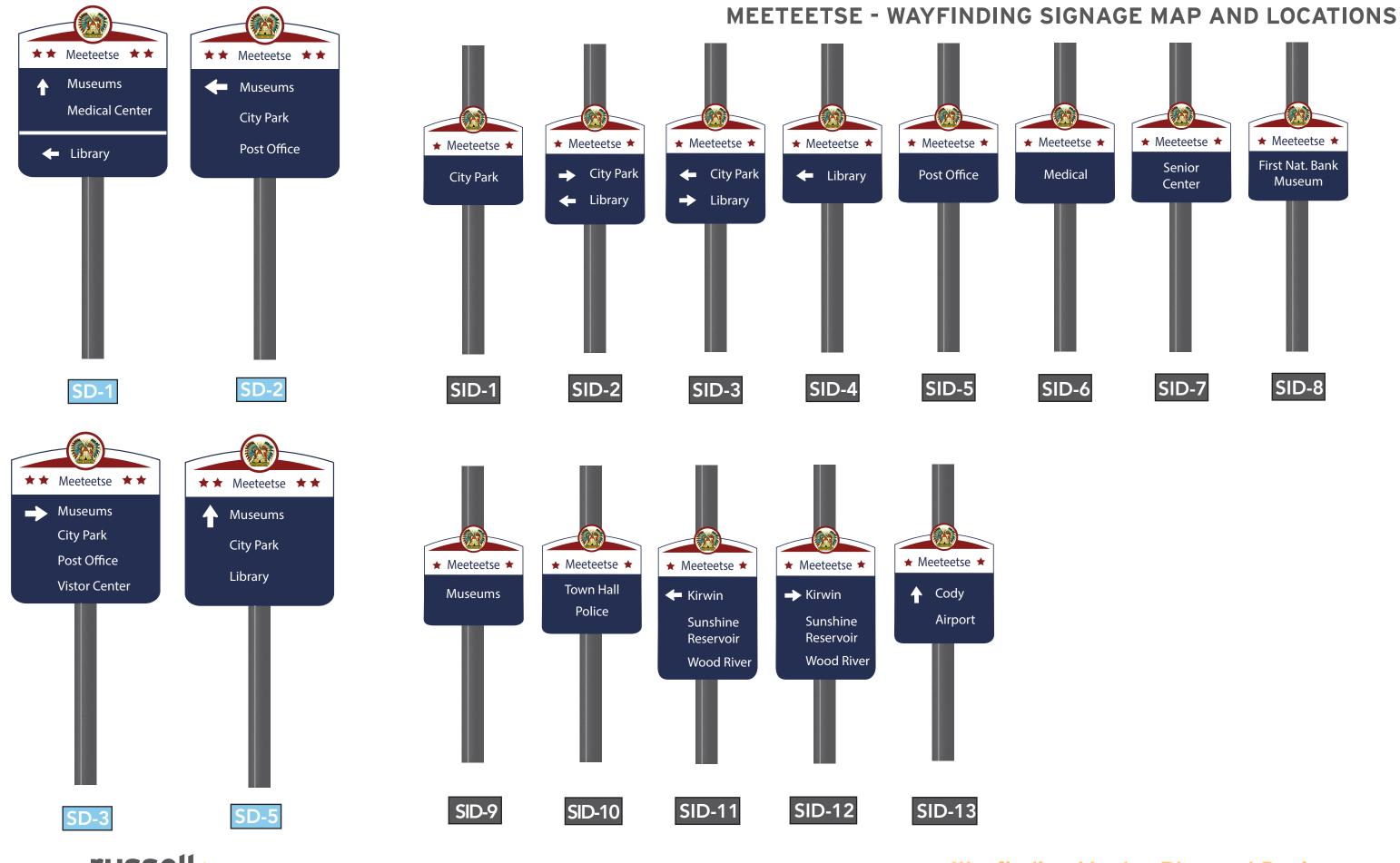
 Potential locations for downtown business directional signs. Sign developed by Wyoming Sign Co.

Final location of signs to be determined by WDOT, municipality, Cody Yellowstone Park County Travel Council and Wyoming Sign Company.







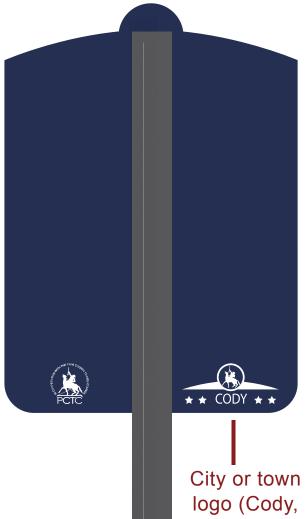




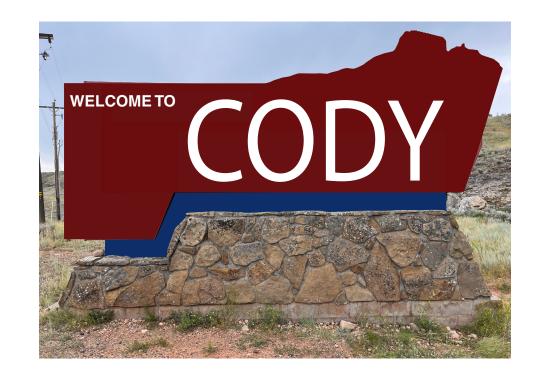
2023.10.19

S

Back of wayfinding signs.



Powell or Meeteetse).





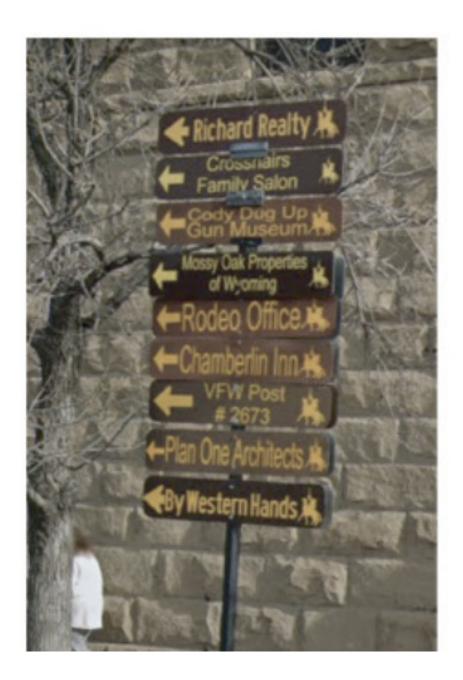




#### **OTHER SIGNS FOR CODY**

Gateway Sign Concept: Note the images shown above are for re-using the base of the existing Cody signs and replacing the signage cabinets above. What is shown is concept only and not final design direction.

Signs by Wyoming Sign Company



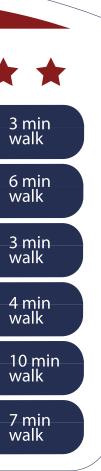
★ ★ CODY ★ ★ Richard Realty Crosshairs Family Salon Cody Dug Up Gun Museum Rodeo Office Chamberlin Inn VFW Post #2673







#### SUPPLEMENTARY SIGNS



Sign by Wyoming Sign Company

#### ORDINANCE NO. 2023-13

# AN ORDINANCE AMENDING TITLE 9, CHAPTER 2, SECTION 1(C) OF THE CITY OF CODY CODE TO ADOPT THE 2023 EDITION OF THE NATIONAL ELECTRICAL CODE.

**WHEREAS,** the governing body has determined that it is in the public interest to amend Section 9-2-1(C) of the City of Cody Code to adopt the 2023 Edition of the NFPA 70 National Electrical Code.

#### NOW THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CODY, PARK COUNTY, WYOMING:

**SECTION 1:** Title 9, Chapter 2, Section 1(C), Adoption by Reference; Copies to Be Kept on File, is hereby amended as follows:

9-2-1: ADOPTION BY REFERENCE; COPIES TO BE KEPT ON FILE:

C. The City of Cody hereby adopts the 2023 Edition of the NFPA 70 National Electrical Code, as published by the National Fire Protection Association and adopted by the State of Wyoming, which code is made a part hereof by this reference, the same as though incorporated herein at length.

**SECTION 2: EFFECTIVE DATE.** This Ordinance shall become effective immediately after final passage and publication in the Cody Enterprise as required by law.

PASSED ON FIRST READING: 10/17/2023 PASSED ON SECOND READING: 11/7/2023 PASSED ON THIRD READING:

Matt Hall, Mayor

Attest:

Cynthia Baker, Administrative Services Director

MEETING DATE: NOVEMBER 21, 2023

DEPARTMENT: PUBLIC WORKS – WATER

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

Bow

#### AGENDA ITEM SUMMARY REPORT

#### Ordinance 2023-12 Amending Title 8, Chapter 2 of the City of Cody Municipal Code to Modify and Set Treated Water and Raw Water Service Fees and Rates

#### ACTION TO BE TAKEN

Consider approval of Ordinance 2023-12 on Third and Final Reading to modify and set treated water and raw water service fees and rates becoming effective December 1, 2023.

#### SUMMARY OF INFORMATION

The City Council approved and adopted the "2021 City of Cody Water Master Plan" (WMP) on November 16, 2021. A component of the WMP was a revenue needs analysis that identified the amount of funding needed for the twenty-year planning horizon to complete the recommended Capital Improvement Program (CIP) projects for the City's treated water and raw water systems. The WMP identified the need to increase the Water Enterprise Fund revenues by approximately eight percent (8%) per year for a period of seven to nine years.

Based on the findings of the WMP, the City Council has approved two (2) treated water and raw water rate increases of approximately eight percent (8%) each, the first taking effect on January 1, 2022, and the second on December 1, 2022. Ordinance 2023-12 proposes the third treated water and raw water increase of approximately eight percent (8%) to be effective with utility billing starting December 1, 2023. The specific charges and rates being increased are summarized as follows:

- Treated Water City Base Charge increased to \$16.35 per month for a <sup>3</sup>/<sub>4</sub> inch service (standard residential service size), and subsequent larger meter sizes based on the existing "multiplier" scale (previously \$15.15 per month for a <sup>3</sup>/<sub>4</sub> inch service, a 7.92% increase)
- Treated Water Usage Charge increased to \$3.27 per one thousand gallons (previously \$3.03 per thousand gallons, a 7.92% increase)
- Treated Water Water Crane and Fire Hydrant Meter sales increased to \$9.10 per thousand gallons (previously \$8.43 per thousand gallons, an 7.95% increase)
- Raw Water Annual Fee and Monthly Installments increased to \$158.76 per year and \$13.23 per month for a <sup>3</sup>/<sub>4</sub> inch service (standard residential service size), and subsequent larger meter sizes based on the existing "multiplier" scale (previously \$147.00 per year and \$12.25 per month for a <sup>3</sup>/<sub>4</sub> inch service, an 8.0% increase)
- Raw Water Annual Fee and Monthly Installments for townhouse units increased to \$79.44 per year and \$6.62 per month (previously \$73.50 per year and \$6.13 per month, a 7.99% increase)

With Second Reading of Ordinance 2023-12 on November 7, 2023, the following modifications and clarifications were also made:

The "City Base Charge" contained in Section 8-2-40 has been slightly modified for meter sizes of 1 ½" and larger to more accurately reflect the existing "multiplier" scale. These City Base Charges were decreased in amounts ranging between \$0.05 (for 1 ½" meter) to \$0.60 (for 6" meter) per month.

- Section 8-2-58 was modified to use the phrase "account holder" instead of "customer" in Item 2.
- Section 8-2-59 was modified to use the phrase "account holder" instead of "customer" in Item 2, and Item 3 was added to clarify the account holder charges for the period of November through May.

No other modifications have been made to Ordinance 2023-12 since Second Reading. With approval of Ordinance 2023-12 on Third and Final Reading, the Water Rate increases will take effect on utility billing beginning December 1, 2023.

#### FISCAL IMPACT

The Water Enterprise Fund is projected to collect \$4.171 million in "Charges for Utility Services" for treated water and raw water in the approved FY 2024 Budget. Approval of Ordinance 2023-12 and the resultant rate increases of approximately 8% is aligned with the approved budget and revenue projections.

#### ATTACHMENTS

1. Ordinance 2023-12 (with no changes since Second Reading)

#### AGENDA ITEM NO. \_\_\_\_

#### **ORDINANCE 2023-12**

#### AN ORDINANCE AMENDING TITLE 8, CHAPTER 2 OF THE CITY OF CODY MUNICIPAL CODE TO MODIFY AND SET TREATED WATER AND RAW WATER SERVICE RATES

Title 8, Chapter 2, Article II, shall be hereby amended as follows effective December 1, 2023.

#### 8-2-40: SCHEDULE OF RATES AND CHARGES

The rates for metered water sold within the City limits shall be as follows: The minimum monthly charge for each meter shall be as follows:

Meter Size	SMP Charge	City Base Charge
3/4 inch	\$ 11.00	\$ 16.35
1 inch	\$ 22.00	\$ 32.70
1 1/2 inch	\$ 44.00	\$ 65.40
2 inches	\$ 77.00	\$ 114.45
3 inches	\$ 176.00	\$ 261.60
4 inches	\$ 308.00	\$ 457.80
6 inches	\$ 704.00	\$ 1,046.40

The SMP Charge is the wholesale tap equivalency fee charged by the Shoshone Municipal Pipeline. The City Base Charge is the fee assessed by the City for the operation and maintenance of the treated water storage and distribution system. The minimum monthly fee is calculated as follows:

SMP Charge + City Base Charge + three dollars and twenty-seven cents (\$ 3.27) per thousand gallons per month.

All sections shall remain unchanged until Item B.1.

1. For water taken and purchased from the City Water Crane, a minimum of nine dollars and ten cents (\$ 9.10) for the first one thousand (1,000) gallons or less, plus nine dollars and ten cents (\$ 9.10) per one thousand (1,000) gallons for each additional one thousand (1,000) gallons, or any fraction thereof per trip or load.

All sections shall remain unchanged until Item B.2.d.

d. The fee for water use shall be a minimum of nine dollars and ten cents (\$ 9.10) per one thousand (1,000) gallons or any fraction thereof of water used. This fee may be adjusted to the wholesale cost to the City if the water is used for a City-funded project subject to the approval of the Public Works Director.

All sections shall remain unchanged until Item B.3.

- 3. Any person desiring to take domestic City water from any other unmetered source, excepting City personnel for authorized City purposes and Fire Department personnel for authorized Fire Department purposes, shall first obtain a written permit from the Public Works Director or his/her designee. Such permit shall fully state the name and billing address of the person or party responsible for payment of water taken, meter number for meter used, and the location of the source (hydrant) from where the water is to be taken. The fee for the use of water shall be a minimum of nine dollars and ten cents (\$ 9.10) for the first one thousand (1,000) gallons or less, plus nine dollars and ten cents (\$ 9.10) per one thousand (1,000) gallons for each additional one thousand (1,000) gallons, or fraction thereof, per trip or load. This fee may be adjusted to the wholesale cost to the City, if the water is used for a City project or as determined by the Governing Body.
  - \* NO FURTHER MODIFICATIONS TO TITLE 8, CHAPTER 2, ARTICLE II \*

Title 8, Chapter 2, Article III, shall be hereby amended as follows effective December 1, 2023.

## 8-2-56: SCHEDULE OF RATES AND CHARGES; TIME OF PAYMENT; FAILURE TO PAY; REQUIREMENT FOR METER:

A. All users tapped to the raw water system, except as provided in subsections B, C, D, E and F of this section, shall pay a raw water fee based on tap size. All utility bills generated on or after December 1, 2023, shall be billed in monthly installments as follows:

Tap Size	Annual Fee	Payable In Monthly Installments
3/4 inch	\$ 158.76	\$ 13.23
1 inch	\$ 238.20	\$ 19.85
1 1/4 inches	\$ 396.96	\$ 33.08
$1 \ 1/2 \text{ inches}$	\$ 635.04	\$ 52.92
2 inches	\$ 952.56	\$ 79.38
2 1/2 inches	\$ 1,190.76	\$ 99.23
3 inches	\$ 1,428.84	\$ 119.07
4 inches	\$ 1,984.56	\$ 165.38

All sections remain unchanged until Item E.

E. Individual taps for townhouse residences shall pay an annual fee of seventy-nine dollars and forty-four cents (\$ 79.44), which shall be billed in monthly installments of six dollars and sixty-two cents (\$ 6.62).

#### \* NO FURTHER MODIFICATIONS TO TITLE 8, CHAPTER 2, ARTICLE III \*

Title 8, Chapter 2, Article IV, shall be hereby amended as follows effective December 1, 2023.

#### 8-2-58: SPECIAL USE WATER POLICY:

#### A. < NO CHANGE >

- B. Use; Calculation: The special use water policy allows authorized customers a reduced rate on the treated water for lawn and garden use. The special use water policy is calculated as follows:
  - 1. An average will be calculated using the November through May billing periods based on the account holder's treated water usage.
  - 2. For the June through October billing periods, the account holder will be billed their average usage at the regular rate of three dollars and twenty-seven cents (\$ 3.27) per one thousand (1,000) gallons of treated water used. The amount used over the average usage will be billed at one dollar and thirty-four cents (\$ 1.34) per one thousand (1,000) gallons of treated water will be billed based on the average treated water use from the November through May billing periods. There is no additional sewer charge on the additional water beyond the average used for irrigation purposes.
  - 3. For the November through May billing periods, the account holder will be charged three dollars and twenty-seven cents (\$ 3.27) per one thousand (1,000) gallons of water actually used, and wastewater will be charged at one dollar and ninety cents (\$ 1.90) per one thousand (1,000) gallons based on the actual amount of treated water used.

#### 8-2-59: MODIFIED SPECIAL USE WATER POLICY:

A. < NO CHANGE >

- B. Use; Calculation: The modified special use water policy allows authorized customers a reduced rate on the wastewater charges when water is used for lawn and garden use. The modified special use water policy is calculated as follows:
  - 1. For calculation of wastewater purposes, an average will be calculated using the November through May billing periods based on the account holder's treated water usage.
  - 2. For the June through October billing periods, the account holder will be billed for the actual amount of water used at the regular rate of three dollars and twenty-seven cents (\$ 3.27) per one thousand (1,000) gallons of treated water used. Wastewater will be billed at one dollar and ninety cents (\$ 1.90) per one thousand (1,000) gallons based on the average treated water use from the November through May billing periods. There is no additional sewer charge on the additional water beyond the average used for irrigation purposes.
  - 3. For the November through May billing periods, the account holder will be charged three dollars and twenty-seven cents (\$ 3.27) per one thousand (1,000) gallons of water actually used, and wastewater will be charged at one dollar and ninety cents (\$ 1.90) per one thousand (1,000) gallons based on the actual amount of treated water used.
    - \* NO FURTHER MODIFICATIONS TO TITLE 8, CHAPTER 2, ARTICLE IV \*

This Ordinance 2023-12 shall become effective at the final passage after third reading and publication in the Cody Enterprise as required by law:

PASSED ON FIRST READING:

OCTOBER 17, 2023

PASSED ON SECOND READING:



PASSED ON THIRD READING:

Matt Hall, Mayor

ATTEST:

Cynthia D. Baker, Administrative Services Officer