

City of Cody City Council

6:15 p.m. Executive Session pursuant to W.S. 16-4-205(a)(iii) & (ix)

Tuesday, February 6, 2024 – 7:00 p.m. (Pre-Meeting to begin at 6:45 p.m.)

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

Recognition of Service:

1. Consent Calendar

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

- a. Approval of Minutes: Regular Minutes from January 16, 2024 and January 23, 2024.
- b. Approve Vouchers and payroll in the amount of \$1,265,054.93.
- c. Approve a request from Samuel Hanna, on behalf of the Buffalo Bill Center of the West, to close Coe Circle in front of the Statute on Monday, February 26, 2024 for the Annual FFA wreath laying ceremony and allow traffic to be directed north through West Park Hospital's small parking lot

2. Public Comments: The City Council welcomes input from the public. In order for everyone to be heard, please limit your comments to five (5) minutes per person. The Guidelines for the Conduct of City Council Meetings do not allow action to be taken on public comments.

3. Public Hearing

A public hearing to see if it is in the public interest to issue a restaurant liquor license for Cutthroat 23 LLC, located at 1219 Sheridan Ave for a period through July 31, 2024.

4. Conduct of Business

- a. Consider issuance of a new restaurant liquor license Cutthroat 23 LLC dba Cutthroat Saloon located at 1219 Sheridan Ave contingent upon receipt of Department of Agriculture Food Service Permit.
Staff Reference: Cindy Baker
Spokesperson: Courtney Hooper, Cutthroat 23 LLC
- b. Consider approving a request from Wyoming Outdoorsmen to allow alcohol to be sold and consumed in the gymnasium at the Recreation

Center between 4 – 10 pm on Saturday, May 18th during the Wyoming Outdoorsmen Banquet.

Staff Reference: Mike Fink, Aquatic, Facilities & Rec Supervisor

Spokesperson: Wyoming Outdoorsmen Representative

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

Upcoming Meetings:

February 13, 2024 – Tuesday – Leadership Summit 4:00 p.m.
February 20, 2024 – Tuesday – Regular Council Meeting 7:00 p.m.
February 27, 2024 – Tuesday – Work Session 5:30 p.m. -
March 5, 2024 – Tuesday – Regular Council Meeting 7:00 p.m.

City of Cody
Council Proceedings
Tuesday, January 16, 2024

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, January 16, 2024 at 7:00 p.m.

Present: Mayor Hall, Council Members Andrew Quick, Jerry Fritz, Lee Ann Reiter, Kelly Tamblyn and Don F. Shreve Jr. and City Attorney Scott Kolpitzke; and Cindy Baker, Administrative Services Officer.

Absent: Council Member Swett.

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

The following were recognized for his/her service on a City Board: Yellowstone Regional Airport Board – Douglas Johnston, Paul Leroux, & Harold Musser; Planning, Zoning & Adjustment Board- Karinthia Herweyer, Cayde O’Brien & Scott Richard and Wyoming Municipal Power Agency – Robert Pond.

Council Member Reiter made a motion seconded by Council Member Quick to approve the Consent Calendar as presented including approval of Minutes Approval of Minutes: January 2, 2024 and January 9, 2024; approve Vouchers and payroll in the amount of \$1,180,483.97 and appoint Council Member Quick to the Planning, Zoning and Adjustment Board as a liaison for a term ending 12/31/2026. Vote was unanimous.

Council Member Fritz made a motion seconded by Council Member Shreve to approve a request from Yellowstone Beer Fest to close Beck Ave. from 9th to 10th Street and 10th Street from Beck to Sheridan Ave. on Saturday, July 20th for the Yellowstone Beer Fest. Authorize mobile vendors to park and operate within the street closure area, authorize an open container and malt beverage permit and request organizers work with staff on additional provisions. Vote was unanimous.

Council Member Reiter made a motion seconded by Council Member Tamblyn to approve a request from Bucky Hall, Cody Racquetball Club to allow alcohol for consumption at the Recreation Center after hours during the Cody Racquetball Classis scheduled for Feb 2, 3, & 4, 2024. Mayor Hall recused himself. Vote was unanimous from remaining Council Members.

Council Member Fritz made a motion seconded by Council Member Tamblyn to decline the grant award due to lack of funding from the School District. Vote was unanimous.

Council Member Shreve made a motion seconded by Council Member Reiter to approve the Final Plan and Construction plans for the Meadowlark Meadows Subdivision, a 28-lot subdivision north of Mountain View Drive which extends from 23rd St to 26th St with conditions one (1) through eight (8) meet prior to the mayor signing the final plat. Vote was unanimous.

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

Mayor Matt Hall

Cindy Baker, Administrative Services Officer

City of Cody
Council Proceedings
Tuesday, January 23, 2024

A special meeting of the Cody City Council was held in Council Chambers of Cody City Hall on Tuesday, January 23, 2024 5:30 p.m.

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

Absent: Mayor Hall and Council Member Swett and Council Member Fritz.

Council President Quick called the meeting to order at 5:30 p.m.

The Governing Body discussed a request from Wyoming Outdoorsmen in reference to the sale of alcohol during their banquet at the Rec Center in May. Staff was directed to move this item forward for consideration of action at a future meeting.

The Governing Body discussed the RFP relating to Needs Assessment – Auditorium.

Philip Bowman, Public Works Director, provided an update on the – Electrical Division – Glendale Substation. Staff was provided with direction.

Phillip Bowman, Public Works Director, provided an update on the Public Works Shop. Staff was provided with direction.

Council President Quick adjourned the Work Session at 6:26 p.m.

Cynthia D Baker
Administrative Services Officer

Andrew Quick
Council President

Report Criteria:
Invoice.Detail.Input date = 01/30/2024
Invoice.Batch = {NOT LIKE} "1"

Secondary Name	Invoice	Description	Invoice Date	Total Cost
3J TRUCKING LLC (133387)				
	1592	SNOW REMOVAL PARKING & HANDICAP SPOTS	01/15/2024	630.00
	1596	SNOW REMOVAL	01/15/2024	720.00
Total :				1,350.00
Total 3J TRUCKING LLC (133387):				1,350.00
ASSOCIATED CONSTRUCTION ENGINEERING INC (132940)				
	0030581	Engineering Svcs - City Hall HVAC	01/24/2024	347.40
Total :				347.40
Total ASSOCIATED CONSTRUCTION ENGINEERING INC (132940):				347.40
BOOT BARN INC (128267)				
	INV00327115	FR CLOTHING	01/02/2024	220.47
	INV00327116	FR CLOTHING	01/02/2024	76.99
	INV00327117	FR CLOTHING	01/02/2024	62.99
	INV00327118	FR CLOTHING	01/02/2024	104.99
	INV00327119	FR CLOTHING	01/02/2024	59.49
Total :				524.93
Total BOOT BARN INC (128267):				524.93
BORDER STATES INDUSTRIES INC (1420)				
	927682889	SINGLE PH 200 AMP CABINET	01/12/2024	715.59
	927682889	BUSHING COVERS	01/12/2024	1,017.60
	927716177	PROTECTIVE CAPS, 200 AMP	01/19/2024	670.18
	927747082	GROUND SLEEVE	01/25/2024	1,713.51
	927747082	GROUND SLEEVE	01/25/2024	1,713.51
Total :				5,830.39
Total BORDER STATES INDUSTRIES INC (1420):				5,830.39
BOWEN COLLINS & ASSOCIATES (133081)				
	33455	WATER RATE AND IMPACT FEE STUDY	01/01/2024	714.00
	33568	STORM DRAIN MASTER PLAN	01/15/2024	2,365.58
Total :				3,079.58
Total BOWEN COLLINS & ASSOCIATES (133081):				3,079.58
BRATEN, STEPHANIE (133412)				
	64243244	REC CENTER REFUND - INDOOR SOCCER	01/10/2024	45.00
Total :				45.00
Total BRATEN, STEPHANIE (133412):				45.00
CDW LLC (133208)				
CDW GOVERNMENT LLC	NW08674	MOBILE DATA TERMINALS	01/04/2024	70,057.16

Secondary Name	Invoice	Description	Invoice Date	Total Cost
CDW GOVERNMENT LLC	NW08674	MOBILE DATA TERMINALS	01/04/2024	95,108.14
Total :				165,165.30
Total CDW LLC (133208):				165,165.30
CENTURY LINK (10091)				
	01192024	PHONE CHARGES - SCHOOL RESOURCE OFFICER	01/19/2024	50.27
Total :				50.27
Total CENTURY LINK (10091):				50.27
CITY OF CODY 1 (2261)				
PETTY CASH REIMBURSEMENT - CIT	01262024	REFUND OF CASH PAYMENT PRR232003	01/26/2024	10.00
PETTY CASH REIMBURSEMENT - CIT	01262024	ROTARY MEAL REIMBURSEMENT	01/26/2024	25.32
PETTY CASH REIMBURSEMENT - CIT	01262024	PRR231012 COURT RECORDING	01/26/2024	15.00
PETTY CASH REIMBURSEMENT - CIT	01262024	ELECTRIC EASEMENT FILING FEE	01/26/2024	20.00
PETTY CASH REIMBURSEMENT - CIT	01262024	ELECTRIC EASEMENT FILING FEE	01/26/2024	20.00
PETTY CASH REIMBURSEMENT - CIT	01262024	TITLE AND PLATES FOR NEW WATER/WASTEWATER PICKUP	01/26/2024	25.66
PETTY CASH REIMBURSEMENT - CIT	01262024	TITLE AND PLATES FOR NEW SOLID WASTE PICKUP	01/26/2024	25.67
PETTY CASH REIMBURSEMENT - CIT	01262024	TITLE AND PLATES FOR NEW ELECTRIC TRUCK	01/26/2024	25.67
PETTY CASH REIMBURSEMENT - CIT	01262024	ELECTRIC EASEMENT FILING FEE	01/26/2024	18.00
PETTY CASH REIMBURSEMENT - CIT	01262024	FOOD FOR YOS LUNCH	01/26/2024	76.85
PETTY CASH REIMBURSEMENT - CIT	01262024	FOOD FOR YOS LUNCH	01/26/2024	25.00
PETTY CASH REIMBURSEMENT - CIT	01262024	ROTARY MEAL REIMBURSEMENT	01/26/2024	20.18
PETTY CASH REIMBURSEMENT - CIT	01262024	TITLE AND PLATES FOR NEW STREETS TRAILER	01/26/2024	27.00
PETTY CASH REIMBURSEMENT - CIT	01262024	SYMPATHY CARD	01/26/2024	6.23
Total :				340.58
Total CITY OF CODY 1 (2261):				340.58
CLEARGOV INC (133259)				
	2023-14128	ANNUAL BUDGETING SOFTWARE SUBSCRIPTION	01/09/2024	754.35
	2023-14128	ANNUAL BUDGETING SOFTWARE SUBSCRIPTION	01/09/2024	2,765.94
	2023-14128	ANNUAL BUDGETING SOFTWARE SUBSCRIPTION	01/09/2024	502.90
	2023-14128	ANNUAL BUDGETING SOFTWARE SUBSCRIPTION	01/09/2024	251.45
	2023-14128	ANNUAL BUDGETING SOFTWARE SUBSCRIPTION	01/09/2024	251.45
	2023-14128	ANNUAL BUDGETING SOFTWARE SUBSCRIPTION	01/09/2024	2,263.04
	2023-14128	ANNUAL BUDGETING SOFTWARE SUBSCRIPTION	01/09/2024	754.35
	2023-14128	ANNUAL BUDGETING SOFTWARE SUBSCRIPTION	01/09/2024	502.90
	2023-14128	ANNUAL BUDGETING SOFTWARE SUBSCRIPTION	01/09/2024	251.45
	2023-14128	ANNUAL BUDGETING SOFTWARE SUBSCRIPTION	01/09/2024	1,760.14
	2023-14128	ANNUAL BUDGETING SOFTWARE SUBSCRIPTION	01/09/2024	4,023.18
	2023-14128	ANNUAL BUDGETING SOFTWARE SUBSCRIPTION	01/09/2024	3,017.39
	2023-14128	ANNUAL BUDGETING SOFTWARE SUBSCRIPTION	01/09/2024	8,046.34
Total :				25,144.88
Total CLEARGOV INC (133259):				25,144.88
CODY CHAMBER OF COMMERCE (124707)				
	10000	CHAMBER BUILDING LIGHT REPAIRS	12/29/2023	262.32
Total :				262.32

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total CODY CHAMBER OF COMMERCE (124707):				262.32
CODY PAINT & BODY (132685)				
	3958	VEHICLE TOW CPD CASE# 23-1044	12/09/2023	215.00
Total :				215.00
Total CODY PAINT & BODY (132685):				215.00
CODY TREE SURGERY (131773)				
	2368	CITY PARK TREE MAINTENANCE	12/19/2023	6,000.00
Total :				6,000.00
Total CODY TREE SURGERY (131773):				6,000.00
CUSTOM GARAGE DOOR LLC (127015)				
	5984	GARAGE DOOR REPAIRS	01/16/2024	275.00
Total :				275.00
Total CUSTOM GARAGE DOOR LLC (127015):				275.00
DARR, VINCENT (133384)				
	16295966	REIMBURSEMENT - CDL SKILLS TEST	01/18/2024	87.25
	16295966-1	REIMBURSEMENT - CDL TESTING	01/24/2024	58.25
Total :				145.50
Total DARR, VINCENT (133384):				145.50
DECKARD TECHNOLOGIES INC (133415)				
	1486	SHORT-TERM RENTAL ID AND COMPLIANCE MONITORING SERVICE	01/11/2024	4,000.00
Total :				4,000.00
Total DECKARD TECHNOLOGIES INC (133415):				4,000.00
DUKU LLC (133418)				
	ZON-0823-0001	REFUND PARTIAL RE-ZONING PERMIT FEE	01/19/2024	250.00
Total :				250.00
Total DUKU LLC (133418):				250.00
ENERGY LABORATORIES INC (4120)				
DEPARTMENT 6250	606363	COLIFORM TESTING	01/12/2024	165.00
DEPARTMENT 6250	606364	COLIFORM TESTING	01/12/2024	165.00
Total :				330.00
Total ENERGY LABORATORIES INC (4120):				330.00
ENNIST III, ROBERT F (131798)				
BIG HORN FOOD SERVICES	4320	OFFICE SUPPLIES, PAPER	01/09/2024	196.25
Total :				196.25

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total ENNIST III, ROBERT F (131798):				196.25
FOOTHILLS ELECTRIC (133386)				
	1042	ADD RECEPTACLES AND WIRING TO NW OFFICE AREA IN SUITE H	01/09/2024	908.00
Total :				908.00
Total FOOTHILLS ELECTRIC (133386):				908.00
FRANDSON SAFETY INC (130638)				
	100614	CHLORINE CALIBRATION	01/09/2024	147.00
Total :				147.00
Total FRANDSON SAFETY INC (130638):				147.00
GALLS PARENT HOLDINGS LLC (132576)				
GALLS LLC	026646591	CLASS A PANTS C16	12/28/2023	59.20
Total :				59.20
Total GALLS PARENT HOLDINGS LLC (132576):				59.20
GEM FITNESS INC (127727)				
BETTER BODY FITNESS	19126	MAINTENANCE ON FITNESS EQUIPMENT	12/06/2023	865.40
BETTER BODY FITNESS	19154	MAINTENANCE ON FITNESS EQUIPMENT	01/08/2024	776.02
BETTER BODY FITNESS	19155	MAINTENANCE ON FITNESS EQUIPMENT	01/08/2024	615.00
Total :				2,256.42
Total GEM FITNESS INC (127727):				2,256.42
GRANICUS LLC (128565)				
	178241	ENCODER/DECODER FOR IP CAPTIONER HAND OFF	01/18/2024	6,290.00
	178241	EASE 2D STREAMING APPLIANCE	01/18/2024	11,590.00
Total :				17,880.00
Total GRANICUS LLC (128565):				17,880.00
H B I INSURANCE (12306)				
	4125	EMPLOYEE BOND - DEPUTY COURT CLERK	01/24/2024	100.00
	4126	EMPLOYEE BOND - COURT CLERK	01/24/2024	100.00
Total :				200.00
Total H B I INSURANCE (12306):				200.00
H.D. FOWLER CO INC (133358)				
	I6602882	100 3/4" METERS	01/10/2024	21,747.00
Total :				21,747.00
Total H.D. FOWLER CO INC (133358):				21,747.00
HAGEN, BETH (132211)				
	64242483	REC CENTER REFUND - INDOOR SOCCER	01/10/2024	50.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				50.00
Total HAGEN, BETH (132211):				50.00
HAN, CONG (133413)				
	11024	WITNESS FEES MC-2307-036	01/10/2024	15.00
Total :				15.00
Total HAN, CONG (133413):				15.00
HDR ENGINEERING INC (133080)				
	1200585345	ELECTRIC SHOP AND FACILITIES MASTER PLAN	01/08/2024	1,763.23
Total :				1,763.23
Total HDR ENGINEERING INC (133080):				1,763.23
HENSLEY, CODY W (133003)				
KMG COMMERCIAL REFRIGERATION	2744	REPAIRS TO HVAC	01/08/2024	1,215.00
Total :				1,215.00
Total HENSLEY, CODY W (133003):				1,215.00
HORN, MICHELLE (133411)				
	64242575	REC CENTER REFUND - INDOOR SOCCER	01/10/2024	45.00
Total :				45.00
Total HORN, MICHELLE (133411):				45.00
IDEXX DISTRIBUTION INC (132908)				
	3144222210	LAB CHEMICALS AND SUPPLIES	01/17/2024	315.00
Total :				315.00
Total IDEXX DISTRIBUTION INC (132908):				315.00
ITRON, INC (128401)				
	670273	ANNUAL SOFTWARE MAINTENANCE CONTRACT	01/12/2024	4,389.17
	670273	ANNUAL SOFTWARE MAINTENANCE CONTRACT	01/12/2024	4,389.16
Total :				8,778.33
Total ITRON, INC (128401):				8,778.33
JONES, AMY (129954)				
	1172024	PERSONAL TRAINING SERVICES	01/17/2024	69.83
Total :				69.83
Total JONES, AMY (129954):				69.83
KASPROWICZ, KYLE (133421)				
	12424	WITNESS FEES - MC-2311-004	01/24/2024	15.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				15.00
Total KASPROWICZ, KYLE (133421):				15.00
KELLY, GENE (132885)				
D&G ELECTRIC LLC	4448	REPAIR HEATER AT CITY SHOP	01/19/2024	496.80
Total :				496.80
Total KELLY, GENE (132885):				496.80
KELLY, ROBERT (133416)				
M&K CUSTOM WOOD LLC	2293	CURB & GUTTER	01/03/2024	2,240.00
Total :				2,240.00
Total KELLY, ROBERT (133416):				2,240.00
KUHENS, BILLY (133016)				
	64527138	REC CENTER REFUND	01/19/2024	146.25
Total :				146.25
Total KUHENS, BILLY (133016):				146.25
MSPS (127866)				
MOUNTAIN STATES PIPE & SUPPLY	INV28420	120 ITRONS	01/17/2024	12,041.00
Total :				12,041.00
Total MSPS (127866):				12,041.00
NINKER, ESTATE OF COLLEEN (133417)				
	14.2220.41	UTILITY DEPOSIT REFUND	01/18/2024	205.70
Total :				205.70
Total NINKER, ESTATE OF COLLEEN (133417):				205.70
NORTHWEST PIPE (7400)				
	743726	REPAIR PARTS FOR WATER CRANE	01/22/2024	2,136.00
	767481	PARTS FOR MOVING VALVE ON BLACKBURN	01/22/2024	5,780.51
	767706	PARTS FOR RAW WATER MAIN	01/22/2024	2,241.92
Total :				10,158.43
Total NORTHWEST PIPE (7400):				10,158.43
OFFICE SHOP INC (7440)				
	265075	COPIER CONTRACT - AQUATIC/REC CENTER	01/25/2024	459.52
	265075	COPIER CONTRACT - AQUATIC/REC CENTER	01/25/2024	459.52
	265076	COPIER CONTRACT - GENERAL GOVERNMENT	01/25/2024	163.29
	265076	COPIER CONTRACT - GENERAL GOVERNMENT	01/25/2024	149.68
	265076	COPIER CONTRACT - GENERAL GOVERNMENT	01/25/2024	149.68
	265076	COPIER CONTRACT - GENERAL GOVERNMENT	01/25/2024	149.68
	265076	COPIER CONTRACT - GENERAL GOVERNMENT	01/25/2024	149.68
	265076	COPIER CONTRACT - GENERAL GOVERNMENT	01/25/2024	149.68

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	265076	COPIER CONTRACT - GENERAL GOVERNMENT	01/25/2024	149.68
	265076	COPIER CONTRACT - GENERAL GOVERNMENT	01/25/2024	149.68
	265076	COPIER CONTRACT - GENERAL GOVERNMENT	01/25/2024	149.70
	265463	COPIER CONTRACT - CITY SHOP	01/29/2023	5.96
	265463	COPIER CONTRACT - CITY SHOP	01/29/2023	5.96
	265463	COPIER CONTRACT - CITY SHOP	01/29/2023	5.25
	265463	COPIER CONTRACT - CITY SHOP	01/29/2023	5.96
	265463	COPIER CONTRACT - CITY SHOP	01/29/2023	5.96
	265463	COPIER CONTRACT - CITY SHOP	01/29/2023	5.94
Total :				2,314.82
Total OFFICE SHOP INC (7440):				2,314.82
OUELLETTE, BETHANY (133410)				
	64242618	REC CENTER REFUND - INDOOR SOCCER	01/10/2024	50.00
Total :				50.00
Total OUELLETTE, BETHANY (133410):				50.00
PARK COUNTY ANIMAL SHELTER (5120)				
	2012024	ANIMAL SERVICE CONTRACT - FEBRUARY 2024	02/01/2024	4,166.67
Total :				4,166.67
Total PARK COUNTY ANIMAL SHELTER (5120):				4,166.67
PARK COUNTY LANDFILL (129053)				
	12312023	BULK ITEM DISPOSAL FEES - DEC 2023	12/31/2023	137.60
	12312023	LANDFILL CHARGES - DEC 2023	12/31/2023	42,057.07
Total :				42,194.67
Total PARK COUNTY LANDFILL (129053):				42,194.67
PARK COUNTY SHERIFF (7740)				
	12312023	INCARCERATION - DECEMBER 2023	12/31/2023	90.00
Total :				90.00
Total PARK COUNTY SHERIFF (7740):				90.00
PARK COUNTY WEED AND PEST (7770)				
	20240002	VEOLIA CHARGE FOR HAZARD WASTE PROCESSING AND DISPOSAL	01/08/2024	15,368.30
Total :				15,368.30
Total PARK COUNTY WEED AND PEST (7770):				15,368.30
RAMEY, AMBER (133055)				
	1122024	MILEAGE REIMBURSEMENT - DECEMBER 2023	01/12/2024	4.65
Total :				4.65
Total RAMEY, AMBER (133055):				4.65

Secondary Name	Invoice	Description	Invoice Date	Total Cost
RANDOLPH, KAREN SUE (133414)				
	11024	WITNESS FEES MC-2310-002	01/10/2024	15.00
Total :				15.00
Total RANDOLPH, KAREN SUE (133414):				15.00
ROBERSON, BENJAMIN G (132687)				
SQUAD ROOM EMBLEMS	0275	FLAT BADGE C01	01/15/2024	126.00
Total :				126.00
Total ROBERSON, BENJAMIN G (132687):				126.00
ROCKY MOUNTAIN POWER (7570)				
	01222024	UTILITIES - ROCKY MOUNTAIN POWER	01/22/2024	31.87
	01222024	UTILITIES - ROCKY MOUNTAIN POWER	01/22/2024	354.80
Total :				386.67
Total ROCKY MOUNTAIN POWER (7570):				386.67
ROSE, BRYNN (133409)				
	64242758	REC CENTER REFUND - INDOOR SOCCER	01/10/2024	50.00
	64242760	REC CENTER REFUND - INDOOR SOCCER	01/10/2024	50.00
Total :				100.00
Total ROSE, BRYNN (133409):				100.00
SABER PEST CONTROLL LLC (131183)				
	R181	PEST CONTROL - RECYCLING/SANITATION	01/10/2024	70.00
	W181	PEST CONTROL - WASTEWATER DEPT	01/10/2024	100.00
Total :				170.00
Total SABER PEST CONTROLL LLC (131183):				170.00
SLABACH CONSTRUCTION CO INC (133420)				
SLABACH ENTERPRISES INC	29003	REEL TRAILER VALVE	01/04/2024	696.45
Total :				696.45
Total SLABACH CONSTRUCTION CO INC (133420):				696.45
SYSTEMS GRAPHICS INC (129162)				
ADVANCED INFO SYSTEMS	16342	BILL STUFFERS	01/09/2024	32.25
ADVANCED INFO SYSTEMS	16342	BILL STUFFERS	01/09/2024	204.25
ADVANCED INFO SYSTEMS	16342	BILL STUFFERS	01/09/2024	182.75
ADVANCED INFO SYSTEMS	16342	BILL STUFFERS	01/09/2024	182.75
ADVANCED INFO SYSTEMS	16342	BILL STUFFERS	01/09/2024	236.50
ADVANCED INFO SYSTEMS	16342	BILL STUFFERS	01/09/2024	236.50
ADVANCED INFO SYSTEMS	16343	OUTSOURCE BILLS	01/09/2024	9.15
ADVANCED INFO SYSTEMS	16343	OUTSOURCE BILLS	01/09/2024	57.97
ADVANCED INFO SYSTEMS	16343	OUTSOURCE BILLS	01/09/2024	51.87
ADVANCED INFO SYSTEMS	16343	OUTSOURCE BILLS	01/09/2024	51.87
ADVANCED INFO SYSTEMS	16343	OUTSOURCE BILLS	01/09/2024	67.12
ADVANCED INFO SYSTEMS	16343	OUTSOURCE BILLS	01/09/2024	67.12

Secondary Name	Invoice	Description	Invoice Date	Total Cost
ADVANCED INFO SYSTEMS	16356	OUTSOURCE BILLS	01/15/2024	15.11
ADVANCED INFO SYSTEMS	16356	OUTSOURCE BILLS	01/15/2024	95.67
ADVANCED INFO SYSTEMS	16356	OUTSOURCE BILLS	01/15/2024	85.60
ADVANCED INFO SYSTEMS	16356	OUTSOURCE BILLS	01/15/2024	85.60
ADVANCED INFO SYSTEMS	16356	OUTSOURCE BILLS	01/15/2024	110.77
ADVANCED INFO SYSTEMS	16356	OUTSOURCE BILLS	01/15/2024	110.76
ADVANCED INFO SYSTEMS	16363	OUTSOURCE BILLS	01/26/2024	7.44
ADVANCED INFO SYSTEMS	16363	OUTSOURCE BILLS	01/26/2024	47.10
ADVANCED INFO SYSTEMS	16363	OUTSOURCE BILLS	01/26/2024	42.14
ADVANCED INFO SYSTEMS	16363	OUTSOURCE BILLS	01/26/2024	42.14
ADVANCED INFO SYSTEMS	16363	OUTSOURCE BILLS	01/26/2024	54.54
ADVANCED INFO SYSTEMS	16363	OUTSOURCE BILLS	01/26/2024	54.55
Total :				2,131.52
Total SYSTEMS GRAPHICS INC (129162):				2,131.52
TECH PRODUCTS (126248)				
	111025	TAGGING SUPPLIES	01/18/2024	1,720.66
Total :				1,720.66
Total TECH PRODUCTS (126248):				1,720.66
TEREX USA LLC (129570)				
	7390262	REPAIRS ON E06	01/16/2024	534.60
Total :				534.60
Total TEREX USA LLC (129570):				534.60
TORGERSON'S EQUIPMENT - POWELL (133366)				
	PE0228	SANITATION SKIID STEER LOADER	01/17/2024	53,300.00
Total :				53,300.00
Total TORGERSON'S EQUIPMENT - POWELL (133366):				53,300.00
WELLS FARGO COMMERCIAL CARD (132565)				
	01242024	Duty gloves	01/24/2024	39.95
	01242024	parts shipped to Microcomm	01/24/2024	239.71
	01242024	Strainer	01/24/2024	35.99
	01242024	Bed liner B35	01/24/2024	64.93
	01242024	Car Wash C27	01/24/2024	15.00
	01242024	Safety shields	01/24/2024	304.71
	01242024	tourniquet holsters	01/24/2024	444.78
	01242024	Copy paper	01/24/2024	539.90
	01242024	Bedliner B35	01/24/2024	120.80
	01242024	Cell phone cases, charger plugs	01/24/2024	294.27
	01242024	VENT	01/24/2024	60.96
	01242024	insulation around water pipes in pool area that were freezing up	01/24/2024	49.99
	01242024	Training	01/24/2024	119.99
	01242024	Shop supplies	01/24/2024	9.87
	01242024	Emergency equipment swim dock	01/24/2024	647.90
	01242024	nest cam and cord wire covers	01/24/2024	461.99
	01242024	Training	01/24/2024	24.88
	01242024	headphones and asus usb bluetooth adapter	01/24/2024	60.48
	01242024	locks	01/24/2024	76.62

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	01242024	Diesel anti gel	01/24/2024	139.90
	01242024	Duty gloves	01/24/2024	39.95
	01242024	light bulbs	01/24/2024	220.36
	01242024	bulbs for Aquatics	01/24/2024	220.35
	01242024	insulation for pool pipes	01/24/2024	7.97
	01242024	community cpr	01/24/2024	152.00
	01242024	meeting expenses - rotary	01/24/2024	275.50
	01242024	Activity for ASAP	01/24/2024	9.99
	01242024	A06 radiator hose	01/24/2024	129.46
	01242024	Utilities	01/24/2024	28.16
	01242024	Utilities	01/24/2024	2,381.48
	01242024	Utilities	01/24/2024	.09
	01242024	Utilities	01/24/2024	3,042.16
	01242024	Utilities	01/24/2024	14.12
	01242024	Utilities	01/24/2024	763.16
	01242024	Utilities	01/24/2024	786.64
	01242024	Utilities	01/24/2024	611.75
	01242024	Utilities	01/24/2024	615.51
	01242024	Utilities	01/24/2024	13.31
	01242024	Utilities	01/24/2024	17.01
	01242024	Utilities	01/24/2024	6,289.88
	01242024	Utilities	01/24/2024	6,285.72
	01242024	Utilities	01/24/2024	16.00
	01242024	Utilities	01/24/2024	537.55
	01242024	Utilities	01/24/2024	13.31
	01242024	Utilities	01/24/2024	2,646.52
	01242024	Utilities	01/24/2024	13.31
	01242024	Utilities	01/24/2024	1,533.00
	01242024	Utilities	01/24/2024	13.31
	01242024	Utilities	01/24/2024	49.05
	01242024	Utilities	01/24/2024	555.38
	01242024	Utilities	01/24/2024	13.31
	01242024	Utilities	01/24/2024	1,300.97
	01242024	Utilities	01/24/2024	1,300.94
	01242024	pipe saws	01/24/2024	49.98
	01242024	A01 Windshield	01/24/2024	390.00
	01242024	screens for locker rooms	01/24/2024	74.99
	01242024	Utilities	01/24/2024	438.62
	01242024	Utilities	01/24/2024	.09
	01242024	Utilities	01/24/2024	5.47
	01242024	Utilities	01/24/2024	862.10
	01242024	Utilities	01/24/2024	13,870.12
	01242024	Utilities	01/24/2024	119.56
	01242024	toners	01/24/2024	699.96
	01242024	mic expansion	01/24/2024	85.00
	01242024	changing locks	01/24/2024	294.50
	01242024	C05 air control	01/24/2024	524.31
	01242024	Truck mounted plow	01/24/2024	29.98
	01242024	hydraulic hoses	01/24/2024	45.15
	01242024	A06 seal	01/24/2024	77.60
	01242024	Heater for the Rec Center.	01/24/2024	49.00
	01242024	Trash can lids	01/24/2024	47.94
	01242024	post, warmers	01/24/2024	19.49
	01242024	Backpack blower	01/24/2024	699.99
	01242024	heater for Aquatics freezing issues	01/24/2024	139.98
	01242024	Chainsaw	01/24/2024	117.60
	01242024	heater for Aquatics freezing issues	01/24/2024	25.49
	01242024	kerosene and map gas	01/24/2024	155.97

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	01242024	Chain saw parts	01/24/2024	14.01
	01242024	shipping cost	01/24/2024	283.16
	01242024	light repair at Sanitation Shop	01/24/2024	323.00
	01242024	boots	01/24/2024	219.99
	01242024	D01 oil	01/24/2024	188.42
	01242024	dumpster lids	01/24/2024	1,379.12
	01242024	BAR & CHAIN FOR SAW	01/24/2024	277.91
	01242024	brass parts	01/24/2024	1,731.61
	01242024	CREDIT for sales tax charged	01/24/2024	.92-
	01242024	Metal	01/24/2024	312.00
	01242024	procare software	01/24/2024	79.00
	01242024	Duty jacket	01/24/2024	249.00
	01242024	FR safety vests - crew	01/24/2024	303.89
	01242024	B29 plugs	01/24/2024	44.24
	01242024	wallyball nets	01/24/2024	520.09
	01242024	Staff shirts	01/24/2024	132.00
	01242024	Notary Stamp - A Bowen	01/24/2024	28.76
	01242024	Meeting refreshments	01/24/2024	8.99
	01242024	kerosene	01/24/2024	59.98
	01242024	kerosene	01/24/2024	109.98
	01242024	Grinding wheels	01/24/2024	19.98
	01242024	batteries	01/24/2024	15.05
	01242024	six foot usb cable	01/24/2024	10.00
	01242024	UA/Evidence to Lab	01/24/2024	7.44
	01242024	kerosene	01/24/2024	116.97
	01242024	CREDIT for item missing from order	01/24/2024	7.58-
	01242024	Rotary Meeting Expenses	01/24/2024	16.55
	01242024	Coach shirts	01/24/2024	972.00
	01242024	Reid Technique - C13 & C19 - Gas	01/24/2024	27.70
	01242024	Chain saw repairs	01/24/2024	6.95
	01242024	diesel additive	01/24/2024	88.79
	01242024	Reid Technique - C13 & C19 - Meal	01/24/2024	29.25
	01242024	Snow removal brush	01/24/2024	5.98
	01242024	meeting expense	01/24/2024	30.92
	01242024	Reid Technique - C13 & C19 - Meal	01/24/2024	21.96
	01242024	Reid Technique - C13 & C19 - Meal	01/24/2024	25.69
	01242024	Space Heater	01/24/2024	109.99
	01242024	tissues	01/24/2024	15.56
	01242024	F05 coupling	01/24/2024	5.84
	01242024	Hose	01/24/2024	131.89
	01242024	Label printer	01/24/2024	149.99
	01242024	UPS for Computer	01/24/2024	118.61
	01242024	Tools	01/24/2024	39.75
	01242024	Uniforms	01/24/2024	84.99
	01242024	toilet repair parts	01/24/2024	35.23
	01242024	Reid Technique - C13 & C19 - Meal	01/24/2024	14.98
	01242024	Ice melt, bin, scoop, scraper	01/24/2024	38.11
	01242024	Coffee, utensils, plates, napkins	01/24/2024	333.86
	01242024	A13 programming	01/24/2024	227.62
	01242024	clamps	01/24/2024	68.97
	01242024	Toilet seats	01/24/2024	40.86
	01242024	Reid Technique - Hotel	01/24/2024	294.00
	01242024	Reid Technique - Hotel	01/24/2024	98.00
	01242024	Tourniquets & holsters	01/24/2024	184.71
	01242024	disinfecting wipes and sanitizer	01/24/2024	14.96
	01242024	paper towels and bleach	01/24/2024	30.16
	01242024	sponges	01/24/2024	2.18
	01242024	highlighters	01/24/2024	1.47

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	01242024	coffee	01/24/2024	13.24
	01242024	1099 Filing	01/24/2024	220.50
	01242024	Trickle charger	01/24/2024	32.99
	01242024	toilet repair parts	01/24/2024	65.46
	01242024	Car Wash C27	01/24/2024	23.00
	01242024	Reid Technique - C13 & C19 - Meal	01/24/2024	20.33
	01242024	Rope	01/24/2024	11.94
	01242024	K45 parts	01/24/2024	60.73
	01242024	propane	01/24/2024	62.63
	01242024	Water truck	01/24/2024	38.64
	01242024	CREDIT for sales tax charged	01/24/2024	6.68-
	01242024	CREDIT for sales tax charged	01/24/2024	4.28-
	01242024	Reid Technique - Hotel	01/24/2024	294.00
	01242024	Water truck	01/24/2024	29.97
	01242024	Duty pants	01/24/2024	233.67
	01242024	embroidery	01/24/2024	140.00
	01242024	paint	01/24/2024	60.13
	01242024	B45 harness	01/24/2024	58.13
	01242024	Banking Fees	01/24/2024	1.85
	01242024	Car Wash C06	01/24/2024	12.00
	01242024	Security Services	01/24/2024	90.98
	01242024	Security Services	01/24/2024	45.49
	01242024	Security Services	01/24/2024	45.48
	01242024	Reid Technique - C13 & C19 - Meal	01/24/2024	50.40
	01242024	Shop cleaning supplies	01/24/2024	46.82
	01242024	Utilities	01/24/2024	24.18
	01242024	Utilities	01/24/2024	41.34
	01242024	Utilities	01/24/2024	41.34
	01242024	Utilities	01/24/2024	41.34
	01242024	Utilities	01/24/2024	41.34
	01242024	Utilities	01/24/2024	41.34
	01242024	Utilities	01/24/2024	994.49
	01242024	Utilities	01/24/2024	257.67
	01242024	Utilities	01/24/2024	32.25
	01242024	Utilities	01/24/2024	151.48
	01242024	Utilities	01/24/2024	40.01
	01242024	Utilities	01/24/2024	41.34
	01242024	Utilities	01/24/2024	242.72
	01242024	Utilities	01/24/2024	40.01
	01242024	Utilities	01/24/2024	80.03
	01242024	Utilities	01/24/2024	122.69
	01242024	Utilities	01/24/2024	233.91
	01242024	Utilities	01/24/2024	40.01
	01242024	Utilities	01/24/2024	41.34
	01242024	Utilities	01/24/2024	41.34
	01242024	Utilities	01/24/2024	13.64
	01242024	Utilities	01/24/2024	132.44
	01242024	Utilities	01/24/2024	13.10
	01242024	Utilities	01/24/2024	13.64
	01242024	Utilities	01/24/2024	96.29
	01242024	Utilities	01/24/2024	52.10
	01242024	Utilities	01/24/2024	14.06
	01242024	Utilities	01/24/2024	104.87
	01242024	Utilities	01/24/2024	44.85
	01242024	Utilities	01/24/2024	306.02
	01242024	Utilities	01/24/2024	145.96
	01242024	Heater for the tiny tots room	01/24/2024	49.00
	01242024	Water truck	01/24/2024	42.35

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	01242024	Reid Technique - Hotel	01/24/2024	98.00
	01242024	Reid Technique - C13 & C19 - Meal	01/24/2024	33.05
	01242024	filter SC002	01/24/2024	5.24
	01242024	filters A103 A105 A101 A14 A05, caps and battery A05	01/24/2024	222.69
	01242024	lamp B07	01/24/2024	11.97
	01242024	radiator B06, thermostat B44, gasket F05	01/24/2024	321.63
	01242024	thread kit	01/24/2024	24.99
	01242024	filter C06 C03 B05 B13, brakes C06, fittings C001 C03	01/24/2024	349.59
	01242024	filter B01	01/24/2024	5.24
	01242024	filter B27	01/24/2024	5.24
	01242024	water pump and fuel pump A104	01/24/2024	389.43
	01242024	chain saw cord	01/24/2024	7.59
	01242024	wellness draw snacks	01/24/2024	15.84
	01242024	Active shooter bags	01/24/2024	195.59
	01242024	Reid Technique - C13 & C19 - Meal	01/24/2024	36.93
	01242024	wall clock timer	01/24/2024	99.98
	01242024	Shop sign	01/24/2024	18.74
	01242024	APWA Membership Dues	01/24/2024	41.33
	01242024	APWA Membership Dues	01/24/2024	41.33
	01242024	APWA Membership Dues	01/24/2024	41.34
	01242024	A13 parts	01/24/2024	725.00
	01242024	mopheads for disinfection	01/24/2024	31.98
	01242024	Annual dues	01/24/2024	525.00
	01242024	pre-employment evaluation	01/24/2024	400.00
	01242024	Electrical permit - Nichol Mall Suite A	01/24/2024	50.00
	01242024	Playground equipment	01/24/2024	560.00
	01242024	Mentock outlet	01/24/2024	24.99
	01242024	Shop supplies	01/24/2024	13.56
	01242024	Utilities	01/24/2024	86.45
	01242024	Utilities	01/24/2024	88.90
	01242024	Utilities	01/24/2024	1,672.12
	01242024	Utilities	01/24/2024	56.45
	01242024	Utilities	01/24/2024	194.30
	01242024	Utilities	01/24/2024	553.49
	01242024	Utilities	01/24/2024	553.49
	01242024	Utilities	01/24/2024	88.10
	01242024	Utilities	01/24/2024	194.30
	01242024	Utilities	01/24/2024	159.00
	01242024	Utilities	01/24/2024	200.19
	01242024	Utilities	01/24/2024	98.35
	01242024	Utilities	01/24/2024	93.51
	01242024	Banking Fees	01/24/2024	5.60
	01242024	RR painting	01/24/2024	22.99
	01242024	Chain saw parts	01/24/2024	9.30
	01242024	Office supplies	01/24/2024	92.29
	01242024	Endorsement stamp	01/24/2024	19.99
	01242024	Business cards, tax exempt cards	01/24/2024	173.65
	01242024	H08 radio	01/24/2024	810.00
	01242024	light collars	01/24/2024	48.62
	01242024	grease gun, extension cord, etc	01/24/2024	113.96
	01242024	electrical repairs to rec center	01/24/2024	250.00
	01242024	rec ads marketing	01/24/2024	645.00
	01242024	legal advertising	01/24/2024	2,588.88
	01242024	Shop supplies	01/24/2024	37.99
	01242024	Northern Rockies Tree School	01/24/2024	271.84
	01242024	Car Wash C21	01/24/2024	9.00
	01242024	Business cards, DUI cards	01/24/2024	111.25
	01242024	Band-aids	01/24/2024	6.99

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	01242024	Car Wash C07	01/24/2024	11.00
	01242024	JB weld	01/24/2024	14.55
	01242024	D01 Clip	01/24/2024	3.18
	01242024	Chainsaw	01/24/2024	319.99
	01242024	Grinder	01/24/2024	239.99
	01242024	gloves	01/24/2024	189.92
	01242024	ptb repair parts	01/24/2024	29.77
	01242024	Car Wash C11	01/24/2024	8.35
	01242024	Furnace filters	01/24/2024	19.77
	01242024	Car Wash C17	01/24/2024	12.00
	01242024	grease	01/24/2024	50.50
	01242024	shop towells	01/24/2024	74.95
	01242024	Monitor switch	01/24/2024	65.99
	01242024	gloves	01/24/2024	13.09
	01242024	bushings	01/24/2024	32.16
	01242024	Risk assessments	01/24/2024	189.10
	01242024	IRS TIN match	01/24/2024	1.00
	01242024	Fittings	01/24/2024	30.13
	01242024	File Folders - Records Requests	01/24/2024	29.96
	01242024	leaf springs A06	01/24/2024	413.21
	01242024	B24 parts	01/24/2024	27.95
	01242024	RR painting	01/24/2024	6.59
	01242024	Office remodel electrical outlet and lighting change out	01/24/2024	107.84
	01242024	recognition plaques - board members	01/24/2024	472.85
	01242024	pressure gauge	01/24/2024	86.45
	01242024	advertising	01/24/2024	224.00
	01242024	dish soap for aquatics	01/24/2024	9.98
	01242024	Tie wire	01/24/2024	11.99
	01242024	Northern Rockies Tree School	01/24/2024	15.40
	01242024	RR painting	01/24/2024	17.49
	01242024	printer	01/24/2024	142.00
	01242024	pipe saw	01/24/2024	24.99
	01242024	meeting expense	01/24/2024	19.14
	01242024	spring hardware A06	01/24/2024	268.57
	01242024	Breakroom	01/24/2024	19.92
	01242024	FR safety vest - Dane	01/24/2024	144.17
	01242024	FR safety vests - crew	01/24/2024	1,196.35
	01242024	led replacement starters	01/24/2024	1,260.00
	01242024	Label tape	01/24/2024	11.69
	01242024	Barcode scanner	01/24/2024	210.55
	01242024	skating for kids program	01/24/2024	81.00
	01242024	brush for front desk vacuum	01/24/2024	37.78
	01242024	Shop supplies	01/24/2024	591.44
	01242024	Band aids for front desk	01/24/2024	3.98
	01242024	Office Supplies	01/24/2024	56.66
	01242024	pool chemicals and reagents	01/24/2024	77.50
	01242024	pool chemicals and reagents	01/24/2024	77.50
	01242024	toner	01/24/2024	68.89
	01242024	25 foot flex cable	01/24/2024	37.90
	01242024	Monitor cables	01/24/2024	23.16
	01242024	Coin envelopes	01/24/2024	45.20
	01242024	F05 parts	01/24/2024	2,849.70-
	01242024	Asphalt and Aggregate Training	01/24/2024	366.67
	01242024	Asphalt and Aggregate Training	01/24/2024	366.67
	01242024	Asphalt and Aggregate Training	01/24/2024	366.66
	01242024	marketing ads rec	01/24/2024	1,195.00
	01242024	legal ads	01/24/2024	2,486.40
	01242024	tree trimming ads	01/24/2024	1,171.80

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	01242024	Easy CIP annual software subscription	01/24/2024	198.84
	01242024	Easy CIP annual software subscription	01/24/2024	729.09
	01242024	Easy CIP annual software subscription	01/24/2024	132.56
	01242024	Easy CIP annual software subscription	01/24/2024	66.28
	01242024	Easy CIP annual software subscription	01/24/2024	66.28
	01242024	Easy CIP annual software subscription	01/24/2024	596.53
	01242024	Easy CIP annual software subscription	01/24/2024	198.84
	01242024	Easy CIP annual software subscription	01/24/2024	132.56
	01242024	Easy CIP annual software subscription	01/24/2024	66.28
	01242024	Easy CIP annual software subscription	01/24/2024	463.97
	01242024	Easy CIP annual software subscription	01/24/2024	1,060.50
	01242024	Easy CIP annual software subscription	01/24/2024	795.38
	01242024	Easy CIP annual software subscription	01/24/2024	2,121.02
	01242024	Towels for the front desk.	01/24/2024	39.58
	01242024	UA/Evidence to Lab	01/24/2024	7.44
	01242024	F05 adapter	01/24/2024	5.38
	01242024	Advertising in Cody Visitors Guide	01/24/2024	883.95
	01242024	D01 light	01/24/2024	4.50
	01242024	D01 light	01/24/2024	28.00
	01242024	Car Wash C20	01/24/2024	12.00
	01242024	Towels for the front desk.	01/24/2024	240.56
	01242024	Welding wire	01/24/2024	182.11
	01242024	Car Wash C27	01/24/2024	18.00
	01242024	Silicone spray for fixing lockers	01/24/2024	11.16
	01242024	ASAP Beyond supplies	01/24/2024	171.51
	01242024	snack for kids program	01/24/2024	13.99
	01242024	pins and cables	01/24/2024	59.90
	01242024	DEF fluid	01/24/2024	232.31
	01242024	Paint brushes	01/24/2024	5.58
	01242024	Shop supplies	01/24/2024	14.99
	01242024	fuel additive	01/24/2024	116.85
	01242024	F07 Oil	01/24/2024	131.00
	01242024	D01 fittings	01/24/2024	391.19
	01242024	Sanitation fittings	01/24/2024	263.29
	01242024	F05 parts	01/24/2024	7,100.28
	01242024	Postage machine lease	01/24/2024	729.42
	01242024	Shop supplies	01/24/2024	11.17
	01242024	toiletries	01/24/2024	54.34
	01242024	cutlery, coffee	01/24/2024	79.34
	01242024	wiper blades	01/24/2024	79.76
	01242024	batteries	01/24/2024	29.94
	01242024	Cell phone	01/24/2024	40.04
	01242024	Cell phones	01/24/2024	185.28
	01242024	Cell phone	01/24/2024	44.02
	01242024	Cell phones	01/24/2024	670.55
	01242024	Cell phones	01/24/2024	88.04
	01242024	Cell phones & air cards for MDTs	01/24/2024	465.80
	01242024	breakroom supplies	01/24/2024	47.32
	01242024	cable ties	01/24/2024	60.98
	01242024	plier	01/24/2024	40.00
	01242024	tape, cleaner	01/24/2024	28.57
	01242024	repair clamp	01/24/2024	343.67
	01242024	postage for chess tournament	01/24/2024	11.60
	01242024	Postage for chess tournament	01/24/2024	37.96
	01242024	snack for kids program	01/24/2024	38.99
	01242024	Monitor cables	01/24/2024	74.31
	01242024	B07 light harness	01/24/2024	56.71
	01242024	prizes for chess tournament	01/24/2024	411.75

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	01242024	Label maker, label tape	01/24/2024	98.88
	01242024	Markers, tags	01/24/2024	95.11
	01242024	Car Wash C27	01/24/2024	12.00
	01242024	Paint box on new water pickup	01/24/2024	1,819.10
	01242024	sandwiches for pickleball night	01/24/2024	240.00
	01242024	Cell phone cases, charger cubes	01/24/2024	146.36
	01242024	postage for chess tournament	01/24/2024	16.99
	01242024	snack for kids program	01/24/2024	49.86
	01242024	propane	01/24/2024	54.40
Total :				113,939.52
Total WELLS FARGO COMMERCIAL CARD (132565):				113,939.52
WEST PARK HOSPITAL (10500)				
DBA CODY REGIONAL HEALTH	01142024	ACCT #2693710 DUI BLOOD DRAW CPD CASE #23-1075	01/14/2024	244.00
DBA CODY REGIONAL HEALTH	01142024	ACCT # 2693710 DUI BLOOD DRAW CPD CASE #23-1070	01/14/2024	244.00
DBA CODY REGIONAL HEALTH	01142024	ACCT #2237631 DUI BLOOD DRAW CPD CASE #23-850	01/14/2024	244.00
DBA CODY REGIONAL HEALTH	01142024	ACCT #2237631 DUI BLOOD DRAW CPD CASE #23-922	01/14/2024	244.00
DBA CODY REGIONAL HEALTH	01142024	ACCT #2237631 DUI BLOOD DRAW CPD CASE #23-865	01/14/2024	244.00
DBA CODY REGIONAL HEALTH	01142024	ACCT #2237631 DUI BLOOD DRAW CPD CASE #23-915	01/14/2024	244.00
DBA CODY REGIONAL HEALTH	01142024	ACCT #1571022 DUI BLOOD DRAW CPD CASE #23-659	01/14/2024	244.00
DBA CODY REGIONAL HEALTH	01142024	ACCT #1571022 DUI BLOOD DRAW CPD CASE #23-708	01/14/2024	244.00
DBA CODY REGIONAL HEALTH	01142024	ACCT #1571022 DUI BLOOD DRAW CPD CASE #23-708	01/14/2024	244.00
DBA CODY REGIONAL HEALTH	01142024	ACCT #1571022 DUI BLOOD DRAW CPD CASE #23-740	01/14/2024	244.00
DBA CODY REGIONAL HEALTH	01142024	ACCT #1571022 DUI BLOOD DRAW CPD CASE #23-713	01/14/2024	244.00
DBA CODY REGIONAL HEALTH	01142024	ACCT #1571022 DUI BLOOD DRAW CPD CASE #23-736	01/14/2024	244.00
DBA CODY REGIONAL HEALTH	01142024	ACCT #1364572 CREDIT BALANCE	01/14/2024	153.00-
Total :				2,775.00
Total WEST PARK HOSPITAL (10500):				2,775.00
YELLOWSTONE ELECTRIC INC (133040)				
	41634	INSTALL SCADA PANEL 2MG WATER TANK	12/21/2023	380.22
Total :				380.22
Total YELLOWSTONE ELECTRIC INC (133040):				380.22
Grand Totals:				534,769.34
Payroll 01/14/24				429,944.34
Payroll 01/28/24				300,341.25
Grand Totals				1,265,054.93

City of Cody Agenda Request Form

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

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

Name of person to appear before the Council Samuel Hanna

Organization Represented Buffalo Bill Center of the West

Date you wish to appear before the Council February 6, 2024

E-Mail Address samh@centerofthewest.org Telephone 307-578-4006

Names of all individuals who will speak on this topic Samuel Hanna

Event Title (if applicable) Buffalo Bill Birthday Wreath-Laying

Date(s) of Event (if applicable) Monday, February 26, 2024

Location of Event (if applicable) Coe Circle at The Scout Statue at the western end of Sheridan Ave.

Full description of topic to be discussed (include all relevant information including any street closures, times of event, any special requirements or request etc., attach additional sheet if necessary and map showing location of event where applicable) We are respectfully requesting the closure of a portion of Coe Circle, at the front of The Scout statue for the FFA Wreath-Laying Ceremony. Traffic will be routed through the Cody Regional Health Monument Entrance parking lot. The ceremony begins at 11:00am and will last approximately 30 minutes.

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

Signature  Date January 16, 2024

the intended recipients(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.



 **Agenda Request Forms revised 1.16.2024.pdf**
37K

Jacobs, Kimberly <kjacobs@codyregionalhealth.org>

Wed, Jan 17, 2024 at 9:09 AM

To: Sam Hanna <samh@centerofthewest.org>, Cindy Baker <cindyb@codywy.gov>, "McMillan, Doug" <dmcmlan@codyregionalhealth.org>, "pbowman@cityofcody.com" <pbowman@cityofcody.com>, Barry Cook <bcook@cityofcody.com>

Hi Sam,

Yes, this works for the hospital. I will advise our Facilities Department, so they are aware. Please let us know if there is anything else we can do to assist.



Kimberly Jacobs
Administration, Executive Assistant
kjacobs@codyregionalhealth.org
(307) 578-2488
Cody Regional Health
707 Sheridan Avenue, Cody, WY 82414

CodyRegionalHealth.org



West Park Hospital District - DBA Cody Regional Health

From: Sam Hanna <samh@centerofthewest.org>

Sent: Tuesday, January 16, 2024 4:28 PM

To: Cindy Baker <cindyb@codywy.gov>; McMillan, Doug <dmcmlan@codyregionalhealth.org>; pbowman@cityofcody.com; Barry Cook <bcook@cityofcody.com>; Jacobs, Kimberly <kjacobs@codyregionalhealth.org>

Subject: 2024 Buffalo Bill Birthday wreath-laying request

***** WARNING: This email originated from outside of Cody Regional Health. DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe. *****

[Quoted text hidden]

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Sam Hanna <samh@centerofthewest.org>

Wed, Jan 17, 2024 at 9:10 AM

To: "Jacobs, Kimberly" <kjacobs@codyregionalhealth.org>, Cindy Baker <cindyb@codywy.gov>, "McMillan, Doug" <dmcmillan@codyregionalhealth.org>, "pbowman@cityofcody.com" <pbowman@cityofcody.com>, Barry Cook <bcook@cityofcody.com>

Thanks, Kimberly!

Samuel Hanna

Curatorial Assistant

Buffalo Bill Museum

p: 307-578-4006

e: samh@centerofthewest.org

**BUFFALO BILL
CENTER
OF THE WEST**

Connecting people to the
stories of the American West

centerofthewest.org



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NOTICE OF APPLICATION FOR A
NEW RESTAURANT LIQUOR LICENSE

Notice is hereby given that on the 8th day of January, 2024, CUTTHROAT 23 LLC, filed an application for a new Restaurant Liquor License in the office of the clerk of the City of Cody for the following described place: 1219 SHERIDAN AVE., Cody, WY 82414. Protests, if any there be, against the issuance of the license will be heard at the hour of 7:00 pm, or soon thereafter as practical, on the 6TH of FEBRUARY in the Council Chambers of City Hall, 1338 Rumsey Avenue, Cody, Wyoming.

Date: February 6th, 2024

Cynthia D. Baker
Administrative Services Officer

PUBLISH: January 16th and January 25th

MEETING DATE: FEBRUARY 6, 2024
DEPARTMENT: ADMINISTRATIVE SERVICES
PREPARED BY: CINDY BAKER
ADMIN SERVICES OFFICER
DEPT. DIR. APPROVAL: _____
CITY ADM. APPROVAL: _____

AGENDA ITEM SUMMARY REPORT

Request for New Restaurant License

ACTION TO BE TAKEN:

Consider approving the request for a New Restaurant License.

SUMMARY OF INFORMATION:

Cutthroat 23 LLC dba Cutthroat Saloon submitted an application for a Restaurant Liquor License to be located at 1219 Sheridan Ave for the license term ending 07/31/2024. The issuance is contingent upon receiving the food servicer permit from Dept of Ag.

FISCAL IMPACT

Receive \$500.00 in prorated fees, no negative impact.

ALTERNATIVES

1. Approve the Restaurant liquor license
2. Deny the Restaurant liquor license

ATTACHMENTS

Liquor license application and associated documents.

AGENDA & SUMMARY REPORT TO:

cutthroatsaloon@gmail.com

AGENDA ITEM NO. _____

NEW OR TRANSFER LIQUOR LICENSE OR PERMIT APPLICATION

FOR LIQUOR DIVISION USE ONLY

Customer #:			
Trf from:			
Reviewer:	Initials	Date	
Agent:		/	/
Mgr:		/	/

To be completed by City/County Clerk

License Fees
 Annual Fee: \$
 Prorated Fee: \$ 500.10
 Transfer Fee: \$
 Publishing Fee: \$

Local License #: _____
 Date filed with clerk: 12 / 19 / 2023
 Advertising Dates: (2 Weeks) 1 / 14 / 2024 & 1 / 25 / 2024
 Hearing Date: 2 / 16 / 2024

Publishing Fee Direct Billed to Applicant: ☐

License Term: 2 / 7 / 2024 Through 7 / 31 / 2024
 Month Day Year Month Day Year

LICENSING AUTHORITY: Begin publishing promptly. As W.S. 12-4-104(d) specifies: **NO LICENSING AUTHORITY SHALL APPROVE OR DENY THE APPLICATION UNTIL THE LIQUOR DIVISION HAS CERTIFIED THE APPLICATION IS COMPLETE.**

Applicant: Cutthroat 23 LLC
 Trade/Business Name (dba): Cutthroat Saloon
 Building to be licensed/Building Address: 1219 Sheridan Ave
 Number & Street
Cody WY 82414 Park
 City State Zip County
 Local Mailing Address: 214 Yellowstone Ave
 Number & Street or P.O. Box
Cody WY 82414
 City State Zip
 Local Business Telephone Number: (307) 764-7222 Fax Number: ()
 Business E-Mail Address: cutthroatsaloon@gmail.com

FILING FOR

☒ NEW LICENSE
☐ TRANSFER OF LOCATION

FILING IN (CHOOSE ONLY ONE)

☒ CITY OF: Cody
☐ COUNTY OF: _____

FILING AS (CHOOSE ONLY ONE)

☐ INDIVIDUAL
☐ PARTNERSHIP
☐ LP/LLP
☒ LLC
☐ CORPORATION
☐ LTD PARTNERSHIP
☐ ORGANIZATION
☐ OTHER _____

☐ TRANSFER OWNERSHIP ☐ ASSIGNMENT LETTER ATTACHED

FORMERLY HELD BY: _____

TYPE OF LICENSE OR PERMIT (CHOOSE ONLY ONE)**RETAIL LIQUOR LICENSE**

☐ ON-PREMISE ONLY (BAR)
☐ OFF-PREMISE ONLY (PACKAGE STORE)
☐ COMBINATION ON/OFF PREMISE (BOTH BAR & PACKAGE STORE)

☒ RESTAURANT LIQUOR LICENSE
☐ BAR AND GRILL LIQUOR LICENSE
☐ RESORT LIQUOR LICENSE

LIMITED RETAIL LIQUOR LICENSE (CLUB)

☐ VETERANS CLUB
☐ FRATERNAL CLUB
☐ GOLF CLUB
☐ SOCIAL CLUB

☐ MICROBREWERY PERMIT
☐ WINERY PERMIT
☐ DISTILLERY SATELLITE PERMIT
☐ WINERY SATELLITE PERMIT
☐ COUNTY MALT BEVERAGE PERMIT
☐ SPECIAL MALT BEVERAGE PERMIT

SPECIAL DESIGNATIONS (CHOOSE ONLY ONE)

☐ GOLF CLUB ☐ GUEST RANCH ☐ RESORT

To Assist the Liquor Division with scheduling inspections: **OPERATIONAL STATUS**

☒ FULL TIME (e.g. Jan through Dec) (specify months of operation) from January to December
☐ SEASONAL/PART-TIME DAYS OF WEEK (e.g. Mon through Sat) from Sunday to Saturday
☐ NON-OPERATIONAL/PARKED HOURS OF OPERATION (e.g. 10a - 2a) from 10 am to 2am

ALL APPLICANTS MUST COMPLETE QUESTIONS 1- 4**1. BUILDING OWNERSHIP:** Does the applicant? W.S. 12-4-103(a)(iii)

- (a) **OWN** the licensed building? ☐ YES (own)
- (b) **LEASE** the licensed building? (Lease must be through the term of the liquor license) ☒ YES (lease)

If Yes, please submit a copy of the lease and indicate:

- (i) When the lease expires, located on page 1 paragraph 5 of lease.
- (ii) Where the **Sales** provision for alcoholic or malt beverages is located, on page 2 paragraph 1 of lease.
(MUST contain a provision for SALE OF ALCOHOLIC or MALT BEVERAGES.)

2. To operate your liquor business, have you assigned, leased, transferred or contracted with any other person (entity) to operate and assert total or partial control of the license and the licensed building? W.S. 12-4-601(b) ☐ YES ☒ NO

3. Does any manufacturer, brewer, rectifier, wholesaler, or through a subsidiary affiliate, officer, director or member of any such firm: W.S. 12-5-401, 12-5-402, 12-5-403

- (a) Hold any interest in the license applied for? ☐ YES ☒ NO
- (b) Furnish by way of loan or any other money or financial assistance for purposes hereof in your business? ☐ YES ☒ NO
- (c) Furnish, give, rent or loan any equipment, fixtures, interior decorations or signs other than standard brewery or manufacturer's signs? ☐ YES ☒ NO
- (d) If you answered **YES** to any of the above, explain fully and submit any documents in connection there within:

4. Does the **applicant** have any interest or intent to acquire an interest in any other liquor license issued by **this** licensing authority? W.S. 12-4-103(b) ☐ YES ☒ NO

If "YES", explain: _____

5. BAR AND GRILL LICENSE OR RESTAURANT LICENSE:

* will be completed soon

- Have you submitted a valid food service permit or application? W.S. 12-4-413(a) ☐ YES ☒ NO

6. RESORT LICENSE:

Does the resort complex:

- (a) Have an actual valuation of at least one million dollars, or have you committed or expended at least one million dollars (\$1,000,000.00) on the complex, excluding the value of the land? W.S. 12-4-401(b)(i) ☐ YES ☐ NO
- (b) Include a restaurant and a convention facility which will seat at least one hundred (100) persons? W.S. 12-4-401(b)(ii) ☐ YES ☐ NO
- (c) Include motel, hotel or privately owned condominium, town house or home accommodations approved for short term occupancy with at least one hundred (100) sleeping rooms? W.S. 12-4-401(b)(iii) ☐ YES ☐ NO
- (d) If no on question (c), have a ski resort facility open to the general public in which you have committed or expended not less than 10 million dollars (\$10,000,000.00)? W.S. 12-4-401(b)(iv) ☐ YES ☐ NO
- (e) Are you contracting/leasing the food and beverage services? W.S. 12-4-403(b)
1. If Yes, have you submitted a copy of the food and beverage contract/lease? ☐ YES ☐ NO

7. MICROBREWERY LICENSE:

- (a) Do you self distribute your products? W.S. 12-2-201(a) ☐ YES ☐ NO
(Requires wholesale malt beverage license with the Liquor Division)

8. LIMITED RETAIL (CLUB) LICENSE:

FRATERNAL CLUBS W.S. 12-1-101(a)(iii)(B)

- (a) Has the fraternal organization been actively operating in at least thirty-six (36) states? ☐ YES ☐ NO
- (b) Has the fraternal organization been actively in existence for at least twenty (20) years? ☐ YES ☐ NO

9. LIMITED RETAIL (CLUB) LICENSE:**VETERANS CLUBS W.S. 12-1-101(a)(iii)(A):**

- (a) Does the Veteran's organization hold a charter by the Congress of the United States? ☐ YES ☐ NO
- (b) Is the membership of the Veteran's organization comprised only of Veterans and its duly organized auxiliary? ☐ YES ☐ NO

10. LIMITED RETAIL (CLUB) LICENSE:**GOLF CLUBS W.S. 12-1-101(a)(iii)(D)/W.S. 12-4-301(e):**

- (a) Do you have more than fifty (50) bona fide members? ☐ YES ☐ NO
- (b) Do you own, maintain, or operate a bona fide golf course together with clubhouse? ☐ YES ☐ NO
- (c) Are you a political subdivision of the state that owns, maintains, or operates a golf course? ☐ YES ☐ NO
1. Are you contracting/leasing the food and beverage services? W.S. 12-5-201(g) ☐ YES ☐ NO
2. If Yes, have you submitted a copy of the food and beverage contract/lease? ☐ YES ☐ NO

11. LIMITED RETAIL (CLUB) LICENSE:**SOCIAL CLUBS W.S. 12-1-101(a)(iii)(E)/W.S. 12-4-301(b):**

- (a) Do you have more than one hundred (100) bona fide members who are residents of the county in which the club is located? ☐ YES ☐ NO
- (b) Is the club incorporated and operating solely as a nonprofit organization under the laws of this state? ☐ YES ☐ NO
- (c) Is the club qualified as a tax exempt organization under the Internal Revenue Service? ☐ YES ☐ NO
- (d) Has the club been in continuous operation for a period of not less than one (1) year? ☐ YES ☐ NO
- (e) Has the club received twenty-five dollars (\$25.00) from each bona fide member as Recorded by the secretary of the club and are club members at the time of this application in good standing by having paid at least one (1) full year in dues? ☐ YES ☐ NO
- (f) Does the club hold quarterly meetings and have an actively engaged membership carrying out the objectives of the club? ☐ YES ☐ NO
- (g) Have you filed a true copy of your bylaws with this application? ☐ YES ☐ NO
- (h) Has at least fifty one percent (51%) of the membership signed a petition indicating a desire to secure a Limited Retail Liquor License? (Petition Attached) ☐ YES ☐ NO

12. If applicant is filing as an Individual, Partnership or Club: W.S. 12-4-102(a)(ii) & (iii)

Each individual, partner or club officer must complete the box below.

True and Correct Name	Date of Birth	Residence Address No. & Street City, State & Zip DO NOT LIST PO BOXES	Residence Phone Number	Have you been a DOMICILED resident for at least 1 year and not claimed residence in any other state in the last year?	Have you been Convicted of a Felony Violation?	Have you been Convicted of a Violation Relating to Alcoholic Liquor or Malt Beverages?
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>

(If more information is required, list on a separate piece of paper and attach to this application.)

13. If the applicant is a Corporation, Limited Liability Company, Limited Liability Partnership or Limited Partnership: W.S. 12-4-102(a)(iv) & (v)

Each stockholder holding, either jointly or severally, ten percent (10%) or more of the outstanding and issued capital stock of the corporation, limited liability company, limited liability partnership, or limited partnership, and every officer, and every director must complete the box below.

True and Correct Name	Date of Birth	Residence Address No. & Street City, State & Zip <i>DO NOT LIST PO BOXES</i>	Residence Phone Number	No. of Years in Corp or LLC	% of Corpora te Stock Held	Have you been Convicted of a Felony Violation?	Have you been Convicted of a Violation Relating to Alcoholic Liquor or Malt Beverages?
Randel W. Hooper				>1	50	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Courtney A Hooper				>1	50	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>

(If more information is required, list on a separate piece of paper and attach to this application)

REQUIRED ATTACHMENTS:

- ☒ A statement indicating the financial condition and financial stability of the applicant. W.S. 12-4-102(a)(vi).
- ☒ Attach any lease agreements (especially for resort/political subdivisions leasing out food & beverage services) W.S. 12-4-103 (a)(iii)/W.S. 12-4-403(b) / W.S. 12-4-301(e).
- ☐ If transferring a license from one ownership to another, a form of assignment from the current licensee to the new applicant authorizing the transfer. W.S. 12-4-601(b).

OATH OR VERIFICATION

(Requires signatures by **ALL** Individuals, **ALL** Partners, **ONE (1)** LLC Member, or **TWO (2)** Corporate Officers or Directors except that if all the stock of the corporation is owned by **ONE (1)** individual then that individual may sign and verify the application upon his oath, or **TWO (2)** Club Officers.) W.S. 12-4-102(b)

Under penalty of perjury, and the possible revocation or cancellation of the license, I swear the above stated facts, are true and accurate.

STATE OF WYOMING)

COUNTY OF Park) SS.

Signed and sworn to before me on this 19th day of Dec, 2023 that the facts alleged in the foregoing instrument are true by the following:

1)	<u>Courtney Hooper</u> (Signature)	<u>Courtney Hooper</u> (Printed Name)	<u>co-owner</u> Title
2)	_____ (Signature)	_____ (Printed Name)	_____ Title
3)	_____ (Signature)	_____ (Printed Name)	_____ Title
4)	_____ (Signature)	_____ (Printed Name)	_____ Title
5)	_____ (Signature)	_____ (Printed Name)	_____ Title
6)	_____ (Signature)	_____ (Printed Name)	_____ Title

GAEL L SOSA NOTARY PUBLIC
STATE OF WYOMING
COMMISSION ID# 88830
MY COMMISSION EXPIRES: JULY 18, 2028

(SEAL)

and official seal:

Gael L Sosa
Signature of Notary Public

My commission expires: 7/18/28



FIRST BANK
OF WYOMING
DIVISION OF GLACIER BANK

To whom it may concern,

The checking account Cutthroat 23 LLC held with us here at First Bank of Wyoming 1507 8th St. Cody, WY 82414 by Courtney Hooper and Randel Hooper, is currently in good standing as of the 20th of December 2023. Please direct all further account related questions to Courtney and Randel Hooper.

Thank you,

Tashia L. Myers 12/20/2023

Tashia L. Myers



FIRST BANK
OF WYOMING
DIVISION OF GLACIER BANK

Tashia Myers

Personal Banker
Cody Office

P 307.587.3800
F 307.587.3896

gofirstbank.com

Email: tmyers@gofirstbank.com



Wyoming
DEPARTMENT OF Agriculture

Mark Gordon, *Governor*
Doug Miyamoto, *Director*
2219 Carey Ave. • Cheyenne, WY 82002
Phone: (307) 777-7321 • Fax: (307) 777-6593
Web: agriculture.wy.gov • Email: wda1@wyo.gov

The Wyoming Department of Agriculture is dedicated to the promotion and enhancement of Wyoming's agriculture, natural resources and quality of life.

January 5, 2024,

City of Cody
1338 Rumsey Ave
Cody, WY 82414
And
State of Wyoming
Department of Liquor Commission
Cheyenne, WY 82001

To Whom it May Concern,

Cutthroat Saloon, Corporate name of Cutthroat 23 LLC, with Owner Randel Hooper located at 1219 Sheridan Ave, Cody WY 82435 has submitted the retail food plan review packet to the Wyoming Department of Agriculture-Consumer Health Services. I have reviewed the plans and conducted a preliminary walk-through of the facility on January 5, 2024. Cutthroat Saloon has provided all the required information and documentation for the approval of the plans. Cutthroat Saloon will receive a food license during the pre-opening inspection providing the final layout and equipment shown on the plans is the same as what is presented during the inspection.

Prior working relations with the Owner's shows them to be truthful and therefore I am recommending that you proceed with their liquor license application.

If you have any questions regarding the food license please reach out to me at vicky.snider@wyo.gov or calling 307-250-8603.

Sincerely

Vicky Snider
WDA-CHS Inspection Specialist
Cody, WY 82435

Equal Opportunity in Employment and Services

BOARD MEMBERS

Andrew Patrick, *District 1* • James Rogers, *District 2* • Kim Bright, *District 3* • Amanda Hulet, *District 4* • Mike Riley, *District 5*
Jody Bagley, *District 6* • Larry Krause, *District 7*

YOUTH BOARD MEMBERS

Landon Hoffer, *Southeast* • Benjamin Anson, *Northwest* • Hadley Manning, *Southwest* • Lexi Bauder, *Northeast*

AGENDA ITEM SUMMARY REPORT

Alcohol at Rec Center during the Wyoming Outdoorsmen Banquet

ACTION TO BE TAKEN:

Request approval for the City Council to allow Alcohol to be sold and consumed in the gymnasium at the Rec Center between 4 -10 pm on Saturday May 18th. during the Wyoming Outdoorsmen Banquet.

SUMMARY OF INFORMATION:

The Wyoming Outdoorsmen Banquet has used the Riley Arena for their event for several years. The Riley Arena has decided that they are going to go to “year round” ice in their facility, only taking the ice off for maintenance and the Winchester Gun Show. They have a contract for the Gun Show for the next several years. The Wyoming Outdoorsmen looked at using the Fairgrounds in Powell, but decided that Cody better fit their needs. Rental of the Cody Auditorium was not an option due to the capacity limit and potential participants of the event.

They have asked if they can reserve the gyms to hold their Banquet at the Paul Stock Aquatics and Recreation Center on May 18th of 2024 and the ability for the sale and consumption of alcohol at this event. The event attendees would enter the event using the outdoor entry by the racquetball courts. This hallway would also be closed to the public on Saturday starting at 3:00PM

In order to accommodate their set up and allow vendors time to get their booths in place, they would like to use the gyms starting on Friday, May 17th. We do not have any special events for those days.

The event would clean up either Saturday Evening, or Sunday Morning. The Recreation Center closes at 6 PM on Saturday, and does not reopen until 12 PM on Sunday. If the Banquet is completely out of the Recreation Center and they have taken out their trash by the time we reopen on Sunday, it would be the staff recommendation that we do not charge them gym rental on Sunday as well.

The Wyoming Outdoorsmen have requested the sale and consumption of alcohol at their banquet. The banquet is scheduled to open to the public at 4PM with dinner being served at 6:30PM. They would limit the alcohol to the gyms until closure of the event around 10PM

The staff recommendation for the sale/consumption of alcohol be limited to thy gyms between 4 – 10 PM. The organizers would be responsible to work with a retail license holder to obtain a valid permit for this event and the permit could denote the limited hours of sale as well.

FISCAL IMPACT

Member Rental for facility including staff time and permits - \$1,300.00

Non - Member Rental for facility including staff time and permits - \$2,100.00

ALTERNATIVES

1. Approve allowing the sale and consumption of alcohol starting at 6:00 pm on Saturday, May 18th as noted in the summary
2. Deny the request.

ATTACHMENTS

None

AGENDA & SUMMARY REPORT TO:

Cindy Baker – City of Cody Administrative Services Officer

Barry Cook – City of Cody City Administrator

