

City of Cody City Council  
6:30 p.m. Executive Session pursuant to W.S. 16-4-405(a)(iii) & (ix)  
Tuesday, February 20, 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

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Meeting Called to Order  
Pledge of Allegiance  
Moment of Silence  
Roll Call  
Mayor's Recognitions and Announcements

Oath of Office – Police Officer Daniel Fyne & Garret Rothleutner

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 February 6, 2024 and February 13, 2024.
- b. Approve Vouchers and payroll in the amount of \$978,608.03.
- c. Authorize the City Administrator to sign and enter into a contract between the City of Cody and KRW for professional Services not to exceed \$12,500.00.

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

3. Public Hearing

4. Conduct of Business

5. Matters from Staff Members

6. Matters from Council Members

7. Adjournment

**Upcoming Meetings:**

**February 27, 2024 – Tuesday – Work Session 5:30 p.m. -  
March 5, 2024 – Tuesday – Regular Council Meeting 7:00 p.m.  
March 12, 2024 – Tuesday – Work Session 5:30 p.m. -  
March 19, 2024 – Tuesday – Regular Council Meeting 7:00 p.m.**

**City of Cody**  
**Council Proceedings**  
**Tuesday, February 6, 2024**

At 6:23 p.m. Council Member Reiter made a motion seconded by Council Member to enter into an Executive Session pursuant to W.S. 16-4-405(a)(iii) & (ix). Vote was unanimous. At 7:01 p.m. Council Member Tamblyn made a motion seconded Shreve by Council Member to exit an Executive Session pursuant to W.S. 16-4-405(a)(iii) & (ix). Vote was unanimous.

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, February 6, 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., Emily Swett and City Attorney Scott Kolpitcke; and Cindy Baker, Administrative Services Officer.

Absent: None.

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

Council Member Swett made a motion seconded by Council Member Quick to approve the Consent Calendar as presented including approval of Regular Minutes from January 16, 2024 and January 23, 2024, approve Vouchers and payroll in the amount of \$1,265,054.93, and 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. Vote was unanimous.

At 7: 04 p.m. Mayor Hall entered into 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. After calling for comments three times and there being none, at 7:06 p.m. Mayor Hall closed the public hearing.

Council Member Fritz made a motion seconded by Council Member Tamblyn to approve the issuance of a new restaurant liquor license Cutthroat 23 LLC dba Cutthroat Saloon located at 1219 Sheridan Ave. Vote was unanimous.

Council Member Reiter made a motion seconded by Council Member Shreve to approve 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 18<sup>th</sup> during the Wyoming Outdoorsmen Banquet. Vote was unanimous.

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

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Mayor Matt Hall

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Cindy Baker, Administrative Services Officer

**City of Cody**  
**Council Proceedings**  
**Tuesday, February 13, 2024**

A Leadership Summit meeting of the Cody City Council was held in the Council Chambers at City Hall on February 13, 2024 starting at 4:00 p.m.

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

Absent: Council Member Jerry Fritz

Other Staff: Chuck Baker, Chief Stafford, Leslie Brumage, Finance Officer, Mike Fink, Facilities, Aquatics & Recreation Superintendent, Tina Gail Administrative Coordinator, Phillip Bowman, Public Works Director and Todd Stowell, City Planner.

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

The Governing Body discussed and or reviewed the following topics:

- Review Goals and Objectives
- Department Head Presentations

No action was taken.

There being no further discussion, the meeting adjourned at 7:05 p.m.

|                                 |           |
|---------------------------------|-----------|
| <hr/>                           | <hr/>     |
| Cindy Baker                     | Matt Hall |
| Administrative Services Officer | Mayor     |

Report Criteria:  
Invoice Detail.Input date = 02/13/2024  
Invoice.Batch = {NOT LIKE} "1"

| Secondary Name                           | Invoice                                    | Description                    | Invoice Date | Total Cost |
|--|--|--------------------------------|--------------|------------|
| AMERICAN FAMILY LIFE ASSUR (550)         | 649587                                     | AFLAC PREMIUM                  | 02/07/2024   | 2,210.32   |
|  | Total :                                    |                                |              | 2,210.32   |
|  | Total AMERICAN FAMILY LIFE ASSUR (550):    |                                |              | 2,210.32   |
|  |  |                                |              |            |
| AMERICAN WELDING & GAS INC (128592)      | 9886570                                    | CARBON DIOXIDE/CYLINDER RENTAL | 01/31/2024   | 39.52      |
|  | Total :                                    |                                |              | 39.52      |
|  | Total AMERICAN WELDING & GAS INC (128592): |                                |              | 39.52      |
|  |  |                                |              |            |
| ANIXTER INC (130622)                     | 5903315-02                                 | TRAN BASEMENT                  | 01/31/2024   | 1,351.86   |
|  | Total :                                    |                                |              | 1,351.86   |
|  | Total ANIXTER INC (130622):                |                                |              | 1,351.86   |
|  |  |                                |              |            |
| AUTO PLUMBERS EXHAUST (130014)           | 11-7191                                    | FACILITIES B16 TOMMY LIFT GATE | 12/28/2023   | 5,700.00   |
|  | Total :                                    |                                |              | 5,700.00   |
|  | Total AUTO PLUMBERS EXHAUST (130014):      |                                |              | 5,700.00   |
|  |  |                                |              |            |
| BAGNELL, PAULETTE A (133196)             | 02052024                                   | RESTITUTION ON MC-2301-012     | 02/05/2024   | 75.00      |
|  | Total :                                    |                                |              | 75.00      |
|  | Total BAGNELL, PAULETTE A (133196):        |                                |              | 75.00      |
|  |  |                                |              |            |
| BAILEY ENTERPRISES INCORPORATED (130546) | 8223786                                    | Fuel                           | 01/31/2024   | 85.28      |
|  | 8223786                                    | Fuel                           | 01/31/2024   | 667.75     |
|  | 8223786                                    | Fuel                           | 01/31/2024   | 197.86     |
|  | 8223786                                    | Fuel                           | 01/31/2024   | 324.70     |
|  | 8223786                                    | Fuel                           | 01/31/2024   | 2,737.10   |
|  | 8223786                                    | Fuel                           | 01/31/2024   | 197.86     |
|  | 8223786                                    | Fuel                           | 01/31/2024   | 98.93      |
|  | 8223786                                    | Fuel                           | 01/31/2024   | 38.60      |
|  | 8223786                                    | Fuel                           | 01/31/2024   | 293.52     |
|  | 8223786                                    | Fuel                           | 01/31/2024   | 288.79     |
|  | 8223786                                    | Fuel                           | 01/31/2024   | 136.43     |
|  | 8223786                                    | Fuel                           | 01/31/2024   | 35.40      |
|  | 8223786                                    | Fuel                           | 01/31/2024   | 146.29     |
|  | 8223786                                    | Fuel                           | 01/31/2024   | 214.74     |
|  | 8223786                                    | Fuel                           | 01/31/2024   | 15.24      |
|  | 8223786                                    | Fuel                           | 01/31/2024   | 222.78     |
|  | 8223786                                    | Fuel                           | 01/31/2024   | 30.49      |
|  | 8223786                                    | Fuel                           | 01/31/2024   | 1,582.40   |
|  |  |                                |              |            |
|  |  |                                |              |            |

| Secondary Name                                  | Invoice      | Description                                     | Invoice Date | Total Cost |
|---|--------------|---|--------------|------------|
|   | 8223786      | Fuel  | 01/31/2024   | 105.29     |
|   | 8223786      | Fuel  | 01/31/2024   | 747.84     |
|   | 8223786      | Fuel  | 01/31/2024   | 22.60      |
|   | 8223786      | Fuel  | 01/31/2024   | 4,028.86   |
|   | 8223786      | Fuel  | 01/31/2024   | 1,261.05   |
|   | 8223786      | Fuel  | 01/31/2024   | 130.10     |
|   | 8223786      | Fuel  | 01/31/2024   | 107.41     |
|   | 8223786      | Fuel  | 01/31/2024   | 191.56     |
|   | 8223786      | Fuel  | 01/31/2024   | 22.60      |
|   | 8223786      | Fuel  | 01/31/2024   | 331.81     |
|   | 8223786      | Fuel  | 01/31/2024   | 265.42     |
|   | 8223786      | Fuel  | 01/31/2024   | 22.60      |
|   | 8223786      | Fuel  | 01/31/2024   | 290.01     |
|   | 8223786      | Fuel  | 01/31/2024   | 124.61     |
|   | 8223786      | Fuel  | 01/31/2024   | 387.27     |
|   | 8223786      | Fuel  | 01/31/2024   | 19.75      |
|   | 8223786      | Fuel  | 01/31/2024   | 843.95     |
|   | 8223786      | Fuel  | 01/31/2024   | 95.21      |
| Total :   |              |   |              | 16,312.10  |
| Total BAILEY ENTERPRISES INCORPORATED (130546): |              |   |              | 16,312.10  |
| BASIN MECHANICAL (980)                          |              |   |              |            |
|   | 5344         | REPLACE PRESSURE REDUCING VALVE AND BALL VALVES | 01/31/2024   | 2,336.36   |
|   | 5344         | REPLACE PRESSURE REDUCING VALVE AND BALL VALVES | 01/31/2024   | 2,336.36   |
| Total :   |              |   |              | 4,672.72   |
| Total BASIN MECHANICAL (980):                   |              |   |              | 4,672.72   |
| BLACK HILLS GAS HOLDINGS LLC (132866)           |              |   |              |            |
| BLACK HILLS ENERGY                              | 02062024     | UTILITIES - BLACK HILLS ENERGY                  | 02/06/2024   | 1,000.57   |
| BLACK HILLS ENERGY                              | 02062024     | UTILITIES - BLACK HILLS ENERGY                  | 02/06/2024   | 2,102.44   |
| BLACK HILLS ENERGY                              | 02062024     | UTILITIES - BLACK HILLS ENERGY                  | 02/06/2024   | 1,415.65   |
| BLACK HILLS ENERGY                              | 02062024     | UTILITIES - BLACK HILLS ENERGY                  | 02/06/2024   | 1,894.94   |
| BLACK HILLS ENERGY                              | 02062024     | UTILITIES - BLACK HILLS ENERGY                  | 02/06/2024   | 5,820.15   |
| BLACK HILLS ENERGY                              | 02062024     | UTILITIES - BLACK HILLS ENERGY                  | 02/06/2024   | 5,820.15   |
| BLACK HILLS ENERGY                              | 02062024     | UTILITIES - BLACK HILLS ENERGY                  | 02/06/2024   | 1,290.82   |
| BLACK HILLS ENERGY                              | 02062024     | UTILITIES - BLACK HILLS ENERGY                  | 02/06/2024   | 228.31     |
| BLACK HILLS ENERGY                              | 02062024     | UTILITIES - BLACK HILLS ENERGY                  | 02/06/2024   | 1,199.40   |
| BLACK HILLS ENERGY                              | 02062024     | UTILITIES - BLACK HILLS ENERGY                  | 02/06/2024   | 901.08     |
| Total :   |              |   |              | 21,673.51  |
| Total BLACK HILLS GAS HOLDINGS LLC (132866):    |              |   |              | 21,673.51  |
| BLUE CROSS BLUE SHIELD OF WYOMING (1360)        |              |   |              |            |
|   | 240105428068 | INSURANCE PREMIUM FEB 2024                      | 01/05/2024   | 170,865.23 |
| Total :   |              |   |              | 170,865.23 |
| Total BLUE CROSS BLUE SHIELD OF WYOMING (1360): |              |   |              | 170,865.23 |
| BOOT BARN INC (128267)                          |              |   |              |            |
|   | INV00337666  | FR CLOTHING                                     | 02/07/2024   | 97.98      |
|   | INV00337667  | FR CLOTHING                                     | 02/07/2024   | 139.99     |

| Secondary Name                                 | Invoice     | Description                                  | Invoice Date | Total Cost |
|--|-------------|--|--------------|------------|
|  | INV00337668 | FR CLOTHING                                  | 02/07/2024   | 202.98     |
|  | INV00337669 | FR CLOTHING                                  | 02/07/2024   | 146.98     |
|  | INV00337670 | FR CLOTHING                                  | 02/07/2024   | 237.96     |
|  | INV00337671 | FR CLOTHING                                  | 02/07/2024   | 59.49      |
| Total :  |             |  |              | 885.38     |
| Total BOOT BARN INC (128267):                  |             |  |              | 885.38     |
| <b>BORDER STATES INDUSTRIES INC (1420)</b>     |             |  |              |            |
|  | 927786375   | SINGLE PH CABINET, ANCHOR RODS               | 02/01/2024   | 1,788.69   |
|  | 927825268   | GROUND SLEEVES                               | 02/08/2024   | 1,244.60   |
| Total :  |             |  |              | 3,033.29   |
| Total BORDER STATES INDUSTRIES INC (1420):     |             |  |              | 3,033.29   |
| <b>BRATEN, STEPHANIE (133412)</b>              |             |  |              |            |
|  | 65146989    | REC CENTER REFUND - INDOOR SOCCER            | 02/05/2024   | 45.00      |
| Total :  |             |  |              | 45.00      |
| Total BRATEN, STEPHANIE (133412):              |             |  |              | 45.00      |
| <b>BUTLER, KORAH (133426)</b>                  |             |  |              |            |
|  | 17.1535.28  | UTILITY DEPOSIT REFUND                       | 02/06/2024   | 43.54      |
| Total :  |             |  |              | 43.54      |
| Total BUTLER, KORAH (133426):                  |             |  |              | 43.54      |
| <b>CODY CHAMBER OF COMMERCE (124707)</b>       |             |  |              |            |
|  | 96267       | FOUNDER'S DAY DINNER                         | 02/05/2024   | 120.00     |
| Total :  |             |  |              | 120.00     |
| Total CODY CHAMBER OF COMMERCE (124707):       |             |  |              | 120.00     |
| <b>CONCRETE AND UP INC (132276)</b>            |             |  |              |            |
|  | 2021062     | MANOR SIDEWALK REPLACEMENT FROM VALVE REPAIR | 02/09/2024   | 2,500.00   |
| Total :  |             |  |              | 2,500.00   |
| Total CONCRETE AND UP INC (132276):            |             |  |              | 2,500.00   |
| <b>COPENHAVER KITCHEN KOLPITCKE LLC (3140)</b> |             |  |              |            |
|  | 49386       | Legal Services                               | 02/05/2024   | 3,672.00   |
|  | 49386       | Legal Services                               | 02/05/2024   | 472.50     |
|  | 49386       | Legal Services                               | 02/05/2024   | 816.00     |
|  | 49386       | Legal Services                               | 02/05/2024   | 816.00     |
|  | 49386       | Legal Services                               | 02/05/2024   | 816.00     |
|  | 49386       | Legal Services                               | 02/05/2024   | 816.00     |
|  | 49386       | Legal Services                               | 02/05/2024   | 816.00     |
| Total :  |             |  |              | 8,224.50   |
| Total COPENHAVER KITCHEN KOLPITCKE LLC (3140): |             |  |              | 8,224.50   |

| Secondary Name                                  | Invoice     | Description  | Invoice Date | Total Cost |
|---|-------------|--|--------------|------------|
| <b>DEARBORN LIFE INSURANCE COMPANY (131563)</b> |             |  |              |            |
|   | 01112024    | Premium Feb 2024   | 01/11/2024   | 377.20     |
| Total :   |             |  |              | 377.20     |
| Total DEARBORN LIFE INSURANCE COMPANY (131563): |             |  |              | 377.20     |
| <b>DELACRUZ, JUAQUIN (133432)</b>               |             |  |              |            |
|   | 02082024    | REFUND OF OVERPAYMENT ON MC-2401-023                     | 02/08/2024   | 85.00      |
| Total :   |             |  |              | 85.00      |
| Total DELACRUZ, JUAQUIN (133432):               |             |  |              | 85.00      |
| <b>DELACRUZ, JULIAN (133431)</b>                |             |  |              |            |
|   | 02082024    | REFUND OF OVERPAYMENT ON MC-2401-022                     | 02/08/2024   | 85.00      |
| Total :   |             |  |              | 85.00      |
| Total DELACRUZ, JULIAN (133431):                |             |  |              | 85.00      |
| <b>DELL MARKETING (3520)</b>                    |             |  |              |            |
|   | 10726548764 | LAPTOP FOR SUPP SVCS LT                                  | 01/24/2024   | 889.02     |
|   | 10726548764 | LAPTOPS FOR DETECTIVES                                   | 01/24/2024   | 3,244.92   |
| Total :   |             |  |              | 4,133.94   |
| Total DELL MARKETING (3520):                    |             |  |              | 4,133.94   |
| <b>DERIDDER, ROBERT (133422)</b>                |             |  |              |            |
|   | 3.0620.30   | REFUND CREDIT BALANCE                                    | 01/31/2024   | 60.03      |
| Total :   |             |  |              | 60.03      |
| Total DERIDDER, ROBERT (133422):                |             |  |              | 60.03      |
| <b>ELLIS, MARK E (131459)</b>                   |             |  |              |            |
| HTO CHEMICAL COMPANY LLC                        | 2368        | BOILER ANALYZE CHEMICALS                                 | 02/07/2024   | 125.00     |
| Total :   |             |  |              | 125.00     |
| Total ELLIS, MARK E (131459):                   |             |  |              | 125.00     |
| <b>ENGINEERING ASSOCIATES (4140)</b>            |             |  |              |            |
|   | 4401065     | PROJECT 14111-04 WWTF PHASE 2                            | 01/26/2024   | 563.92     |
|   | 4401066     | SURVEY TASK ORDER #1 - TREE STREET WATERLINE REPLACEMENT | 01/26/2024   | 8,247.33   |
| Total :   |             |  |              | 8,811.25   |
| Total ENGINEERING ASSOCIATES (4140):            |             |  |              | 8,811.25   |
| <b>ENNIST III, ROBERT F (131798)</b>            |             |  |              |            |
| BIG HORN FOOD SERVICES                          | 4456        | CUSTODIAL SUPPLIES                                       | 01/24/2024   | 220.15     |
| BIG HORN FOOD SERVICES                          | 4456        | CUSTODIAL SUPPLIES                                       | 01/24/2024   | 220.15     |
| BIG HORN FOOD SERVICES                          | 4456        | CUSTODIAL SUPPLIES                                       | 01/24/2024   | 220.15     |
| BIG HORN FOOD SERVICES                          | 4456        | CUSTODIAL SUPPLIES                                       | 01/24/2024   | 220.17     |

| Secondary Name                       | Invoice       | Description                                 | Invoice Date | Total Cost |
|--------------------------------------|---------------|---|--------------|------------|
| Total :                              |               |   |              | 880.62     |
| Total ENNIST III, ROBERT F (131798): |               |   |              | 880.62     |
| EVANS, ALLISON (133308)              |               |   |              |            |
|                                      | 02052024      | RESTITUTION CASE MC-2306-012                | 02/05/2024   | 40.00      |
| Total :                              |               |   |              | 40.00      |
| Total EVANS, ALLISON (133308):       |               |   |              | 40.00      |
| FARLOW, IRENE (131831)               |               |   |              |            |
| DBA: CODY CAB LLC                    | 2022024       | TIPSY TAXI PROGRAM                          | 02/02/2024   | 1,190.00   |
| Total :                              |               |   |              | 1,190.00   |
| Total FARLOW, IRENE (131831):        |               |   |              | 1,190.00   |
| FERGUSON WATERWORKS (127653)         |               |   |              |            |
|                                      | 1432250-1     | 4" CHAMBER X 1                              | 01/26/2024   | 1,430.73   |
|                                      | 1432250-2     | 2" CHAMBER ASSEMBLIES X 8                   | 01/31/2024   | 7,980.24   |
| Total :                              |               |   |              | 9,410.97   |
| Total FERGUSON WATERWORKS (127653):  |               |   |              | 9,410.97   |
| FERRELL, DON (133434)                |               |   |              |            |
|                                      | 02092024      | REIMBURSEMENT FOR CLP                       | 02/09/2024   | 47.25      |
| Total :                              |               |   |              | 47.25      |
| Total FERRELL, DON (133434):         |               |   |              | 47.25      |
| FIRE DISTRICT #2 (131409)            |               |   |              |            |
|                                      | BLD-0124-0004 | 1215 SHERIDAN AVE                           | 01/04/2024   | 138.00     |
| Total :                              |               |   |              | 138.00     |
| Total FIRE DISTRICT #2 (131409):     |               |   |              | 138.00     |
| FLOYD'S TRUCK CENTER (132528)        |               |   |              |            |
|                                      | X302066169:01 | D01 PARTS RETURN                            | 02/01/2024   | 197.99-    |
|                                      | X302066435:01 | SANITATION PARTS                            | 02/02/2024   | 54.55      |
|                                      | X302066444:01 | D01 DEF LINE                                | 01/29/2024   | 175.99     |
| Total :                              |               |   |              | 32.55      |
| Total FLOYD'S TRUCK CENTER (132528): |               |   |              | 32.55      |
| FRANCK, STEVEN (133111)              |               |   |              |            |
| OFF GRID INSPECTIONS                 | 016           | ELECTRICAL INSPECTION SERVICES JANUARY 2024 | 02/01/2024   | 2,315.00   |
| Total :                              |               |   |              | 2,315.00   |
| Total FRANCK, STEVEN (133111):       |               |   |              | 2,315.00   |

| Secondary Name                                | Invoice    | Description  | Invoice Date | Total Cost |
|---|------------|--|--------------|------------|
| <b>FYNE, DANIEL (133430)</b>                  |            |  |              |            |
|   | 9726580098 | REIMBURSEMENT FOR PRE-EMPLOYMENT EXAM                      | 01/09/2024   | 150.00     |
| Total :                                       |            |  |              | 150.00     |
| Total FYNE, DANIEL (133430):                  |            |  |              | 150.00     |
| <b>GARY BRINK INC (133166)</b>                |            |  |              |            |
| HOBART SALES & SERVICE                        | FD693221   | INSTALL NEW DISHWASHER IN AUDITORIUM KITCHEN               | 01/31/2024   | 11,650.00  |
| Total :                                       |            |  |              | 11,650.00  |
| Total GARY BRINK INC (133166):                |            |  |              | 11,650.00  |
| <b>GLOBE LIFE INC (133159)</b>                |            |  |              |            |
|   | 1058550    | CONTRIBUTIONS  | 02/07/2024   | 767.60     |
| Total :                                       |            |  |              | 767.60     |
| Total GLOBE LIFE INC (133159):                |            |  |              | 767.60     |
| <b>H B I INSURANCE (12306)</b>                |            |  |              |            |
|   | 4141       | EMPLOYEE BOND - POLICE CHIEF                               | 02/09/2024   | 100.00     |
| Total :                                       |            |  |              | 100.00     |
| Total H B I INSURANCE (12306):                |            |  |              | 100.00     |
| <b>HOME TECHNOLOGY SOLUTIONS LLC (133424)</b> |            |  |              |            |
| HTS   | 2674       | VERKADA SECURITY SYSTEM                                    | 01/30/2024   | 34,810.34  |
| Total :                                       |            |  |              | 34,810.34  |
| Total HOME TECHNOLOGY SOLUTIONS LLC (133424): |            |  |              | 34,810.34  |
| <b>INBODY, DOMINIC (133433)</b>               |            |  |              |            |
|   | 02082024   | REFUND OVERPAYMENT ON MC-2401-021                          | 02/08/2024   | 85.00      |
| Total :                                       |            |  |              | 85.00      |
| Total INBODY, DOMINIC (133433):               |            |  |              | 85.00      |
| <b>JOHN ANDREW LLC (132867)</b>               |            |  |              |            |
| KEELE SANITATION                              | 47639      | PORTABLE RESTROOM SERVICE FOR SHOP                         | 01/26/2024   | 167.50     |
| Total :                                       |            |  |              | 167.50     |
| Total JOHN ANDREW LLC (132867):               |            |  |              | 167.50     |
| <b>KELLY, GENE (132885)</b>                   |            |  |              |            |
| D&G ELECTRIC LLC                              | 4462       | HEATER REPAIR  | 02/02/2024   | 1,162.00   |
| Total :                                       |            |  |              | 1,162.00   |
| Total KELLY, GENE (132885):                   |            |  |              | 1,162.00   |
| <b>KEN GARFF CHEYENNE (132839)</b>            |            |  |              |            |
|   | 1020817    | New Single Axle Super Cab w/Dump Body Rebid of Bid 2021-13 | 02/07/2024   | 50,984.00  |

| Secondary Name                                 | Invoice      | Description   | Invoice Date | Total Cost |
|--|--------------|---|--------------|------------|
|  | 1020817      | New Single Axle Super Cab w/Dump Body Rebid of Bid 2021 -13 | 02/07/2024   | 50,985.00  |
|  | 2022-14      | BID BOND RETURN 2022-14                                     | 02/05/2024   | 5,098.45   |
| Total :  |              |   |              | 107,067.45 |
| Total KEN GARFF CHEYENNE (132839):             |              |   |              | 107,067.45 |
| KINCHELOE PLUMBING AND HEATING (5750)          |              |   |              |            |
|  | 157278       | REPLACE WATER HEATER AT SANITATION BUILDING                 | 01/15/2024   | 1,213.78   |
|  | 157297       | WATER LINE BREAK IN CO2 ROOM                                | 01/18/2024   | 342.69     |
|  | 157367       | DISHWASHER REPLACEMENT                                      | 01/30/2024   | 382.81     |
|  | CM122323     | CREDIT FOR WATER HEATER REPLACEMENT AT SANITATION           | 12/23/2023   | .03-       |
| Total :  |              |   |              | 1,939.25   |
| Total KINCHELOE PLUMBING AND HEATING (5750):   |              |   |              | 1,939.25   |
| LABAN HARVEST LLC (133169)                     |              |   |              |            |
| DBA NO SPOT LEFT BEHIND                        | 012024       | CUSTODIAL SERVICES  | 01/31/2024   | 1,525.33   |
| DBA NO SPOT LEFT BEHIND                        | 012024       | CUSTODIAL SERVICES  | 01/31/2024   | 1,525.33   |
| DBA NO SPOT LEFT BEHIND                        | 012024       | CUSTODIAL SERVICES  | 01/31/2024   | 1,525.33   |
| Total :  |              |   |              | 4,575.99   |
| Total LABAN HARVEST LLC (133169):              |              |   |              | 4,575.99   |
| LARGENT, LORI (133407)                         |              |   |              |            |
|  | 02052024     | RESTITUTION FROM MC-2311-002                                | 02/05/2024   | 100.00     |
| Total :  |              |   |              | 100.00     |
| Total LARGENT, LORI (133407):                  |              |   |              | 100.00     |
| LEISURE IN MONTANA INC (131545)                |              |   |              |            |
|  | SAL31267-1   | POOL CHEMICALS AND REAGENTS                                 | 02/01/2024   | 204.13     |
|  | SAL31267-1   | POOL CHEMICALS AND REAGENTS                                 | 02/01/2024   | 204.14     |
| Total :  |              |   |              | 408.27     |
| Total LEISURE IN MONTANA INC (131545):         |              |   |              | 408.27     |
| LONG BUILDING TECHNOLOGIES INC (125191)        |              |   |              |            |
|  | SRVCE0147516 | PTB BUILDING HEATER   | 02/06/2024   | 282.30     |
|  | SRVCE0147595 | PTB BUILDING HEATER   | 02/09/2024   | 1,789.45   |
| Total :  |              |   |              | 2,071.75   |
| Total LONG BUILDING TECHNOLOGIES INC (125191): |              |   |              | 2,071.75   |
| MAGELKY, CAITLIN (133429)                      |              |   |              |            |
|  | 13.1550.50   | UTILITY DEPOSIT REFUND                                      | 02/08/2024   | 51.21      |
| Total :  |              |   |              | 51.21      |
| Total MAGELKY, CAITLIN (133429):               |              |   |              | 51.21      |

| Secondary Name                        | Invoice    | Description                              | Invoice Date | Total Cost |
|---------------------------------------|------------|--|--------------|------------|
| <b>MARTELLARO, JOSEPH (133170)</b>    |            |  |              |            |
|                                       | 20.0620.37 | UTILITY DEPOSIT REFUND                   | 02/06/2024   | 121.91     |
| Total :                               |            |  |              | 121.91     |
| Total MARTELLARO, JOSEPH (133170):    |            |  |              | 121.91     |
| <b>MICRO-COMM INC. (6635)</b>         |            |  |              |            |
|                                       | 18387      | PROGRAMMING NEW MOTHERBOARD FOR 2MG TANK | 01/25/2024   | 1,000.00   |
| Total :                               |            |  |              | 1,000.00   |
| Total MICRO-COMM INC. (6635):         |            |  |              | 1,000.00   |
| <b>NCL OF WISCONSIN INC (7320)</b>    |            |  |              |            |
| NORTH CENTRAL LABS                    | 499278     | LAB CHEMICALS AND SUPPLIES               | 02/07/2024   | 346.40     |
| Total :                               |            |  |              | 346.40     |
| Total NCL OF WISCONSIN INC (7320):    |            |  |              | 346.40     |
| <b>NCPERS GROUP LIFE INS (125412)</b> |            |  |              |            |
| C/O MEMBER BENEFITS                   | 2724       | PREMIUM                                  | 02/07/2024   | 400.00     |
| Total :                               |            |  |              | 400.00     |
| Total NCPERS GROUP LIFE INS (125412): |            |  |              | 400.00     |
| <b>NORCO INC (128948)</b>             |            |  |              |            |
|                                       | 39822688   | BOTTLE RENTAL                            | 01/31/2024   | 42.78      |
| Total :                               |            |  |              | 42.78      |
| Total NORCO INC (128948):             |            |  |              | 42.78      |
| <b>NORTHWEST PIPE (7400)</b>          |            |  |              |            |
|                                       | 767481-1   | 10" SLEEVE FOR BLACKBURN                 | 01/29/2024   | 284.26     |
|                                       | 767706-1   | RAW WATER VALVE                          | 02/05/2024   | 3,500.00   |
| Total :                               |            |  |              | 3,784.26   |
| Total NORTHWEST PIPE (7400):          |            |  |              | 3,784.26   |
| <b>OHLEY, LINDA (132629)</b>          |            |  |              |            |
|                                       | 02082024   | REFUND RESTITUTION PAID ON MC-2309-040   | 02/08/2024   | 257.99     |
| Total :                               |            |  |              | 257.99     |
| Total OHLEY, LINDA (132629):          |            |  |              | 257.99     |
| <b>ONE-CALL OF WYOMING (127665)</b>   |            |  |              |            |
|                                       | 70062      | ONE - CALL FEES                          | 02/08/2024   | 23.13      |
|                                       | 70062      | ONE - CALL FEES                          | 02/08/2024   | 23.13      |
|                                       | 70062      | ONE - CALL FEES                          | 02/08/2024   | 23.13      |
|                                       | 70062      | ONE - CALL FEES                          | 02/08/2024   | 23.11      |
| Total :                               |            |  |              | 92.50      |

| Secondary Name                         | Invoice      | Description                                | Invoice Date | Total Cost |
|--|--------------|--|--------------|------------|
| Total ONE-CALL OF WYOMING (127665):    |              |  |              | 92.50      |
| OTIS ELEVATOR COMPANY (129650)         |              |  |              |            |
|  | 100401434139 | ELEVATOR INSPECTION - REC CENTER           | 01/16/2024   | 1,401.24   |
| Total :                                |              |  |              | 1,401.24   |
| Total OTIS ELEVATOR COMPANY (129650):  |              |  |              | 1,401.24   |
| PARK COUNTY (7670)                     |              |  |              |            |
|  | 9196         | LEC CONTRACT - DISPATCH LABOR COSTS        | 02/01/2024   | 4,510.05   |
|  | 9196         | LEC CONTRACT - DISPATCH LABOR COSTS        | 02/01/2024   | 751.68     |
|  | 9196         | LEC CONTRACT - DISPATCH LABOR COSTS        | 02/01/2024   | 19,794.12  |
|  | 9196         | LEC CONTRACT - TECHNOLOGY SERVICES         | 02/01/2024   | 3,250.00   |
|  | 9196         | LEC CONTRACT - INSIDE MAINTENANCE SUPPLIES | 02/01/2024   | 854.60     |
|  | 9196         | LEC CONTRACT - INSIDE MAINTENANCE LABOR    | 02/01/2024   | 2,062.43   |
|  | 9196         | LEC CONTRACT - OUTSIDE MAINTENANCE CREDIT  | 02/01/2024   | 208.33-    |
|  | 9196         | LEC CONTRACT - BUILDING INSURANCE COSTS    | 02/01/2024   | 398.92     |
|  | 9196         | LEC CONTRACT - UTILITIES                   | 02/01/2024   | 1,483.38   |
| Total :                                |              |  |              | 32,896.85  |
| Total PARK COUNTY (7670):              |              |  |              | 32,896.85  |
| PARK COUNTY LANDFILL (129053)          |              |  |              |            |
|  | 01312024     | BULK ITEM DISPOSAL FEES - JAN 2024         | 01/31/2024   | 117.65     |
|  | 01312024     | LANDFILL CHARGES - JAN 2024                | 01/31/2024   | 45,756.30  |
| Total :                                |              |  |              | 45,873.95  |
| Total PARK COUNTY LANDFILL (129053):   |              |  |              | 45,873.95  |
| PARK COUNTY SHERIFF (7740)             |              |  |              |            |
|  | 01312024     | INCARCERATION - JAN 2024                   | 01/31/2024   | 30.00      |
| Total :                                |              |  |              | 30.00      |
| Total PARK COUNTY SHERIFF (7740):      |              |  |              | 30.00      |
| PREUIT, JARED (133423)                 |              |  |              |            |
|  | 2.0960.48    | UTILITY DEPOSIT REFUND                     | 02/05/2024   | 243.02     |
| Total :                                |              |  |              | 243.02     |
| Total PREUIT, JARED (133423):          |              |  |              | 243.02     |
| PRINT INC (8090)                       |              |  |              |            |
| POWELL TRIBUNE                         | 01312024     | VACANCY ADS - AQUATICS                     | 01/31/2024   | 96.00      |
| POWELL TRIBUNE                         | 01312024     | VACANCY ADS - SOLID WASTE                  | 01/31/2024   | 96.00      |
| Total :                                |              |  |              | 192.00     |
| Total PRINT INC (8090):                |              |  |              | 192.00     |
| PROVIDENT LIFE & ACCIDENT INS (128033) |              |  |              |            |
|  | 2724         | PREMIUMS                                   | 02/07/2024   | 23.40      |

| Secondary Name                                  | Invoice  | Description                             | Invoice Date | Total Cost |
|---|----------|---|--------------|------------|
| Total :   |          |   |              | 23.40      |
| Total PROVIDENT LIFE & ACCIDENT INS (128033):   |          |   |              | 23.40      |
| <b>PURCELL TIRE AND RUBBER COMPANY (132837)</b> |          |   |              |            |
| DBA: PURCELL TIRE AND SERVICE C                 | 31216687 | PARKS TIRES B35                         | 02/01/2024   | 840.00     |
| DBA: PURCELL TIRE AND SERVICE C                 | 31216717 | ELECTRIC TIRES                          | 02/01/2024   | 2,095.88   |
| Total :   |          |   |              | 2,935.88   |
| Total PURCELL TIRE AND RUBBER COMPANY (132837): |          |   |              | 2,935.88   |
| <b>RAPID FIRE PROTECTION INC (129543)</b>       |          |   |              |            |
|   | 64255    | REPAIRS TO FIRE SUPPRESSION IN CO2 ROOM | 01/31/2024   | 1,015.00   |
| Total :   |          |   |              | 1,015.00   |
| Total RAPID FIRE PROTECTION INC (129543):       |          |   |              | 1,015.00   |
| <b>ROBERTSON, LESLIE (130816)</b>               |          |   |              |            |
|   | 02052024 | RESTITUTION FROM MC-2208-010            | 02/05/2024   | 100.00     |
| Total :   |          |   |              | 100.00     |
| Total ROBERTSON, LESLIE (130816):               |          |   |              | 100.00     |
| <b>ROSE, BRYNN (133409)</b>                     |          |   |              |            |
|   | 65146843 | REC CENTER REFUND - INDOOR SOCCER       | 02/05/2024   | 50.00      |
|   | 65146844 | REC CENTER REFUND - INDOOR SOCCER       | 02/05/2024   | 50.00      |
| Total :   |          |   |              | 100.00     |
| Total ROSE, BRYNN (133409):                     |          |   |              | 100.00     |
| <b>SABER PEST CONTROLL LLC (131183)</b>         |          |   |              |            |
|   | AUD184   | PEST CONTROL - AUDITORIUM               | 02/02/2024   | 100.00     |
|   | CH184    | PEST CONTROL - CITY HALL                | 02/02/2024   | 70.00      |
|   | E171     | PEST CONTROL - ELECTRIC                 | 02/01/2024   | 100.00     |
|   | P183     | PEST CONTROL - PUBLIC WORKS SH          | 02/01/2024   | 60.00      |
|   | P183     | PEST CONTROL - PUBLIC WORKS SH          | 02/01/2024   | 30.00      |
|   | P183     | PEST CONTROL - PUBLIC WORKS SH          | 02/01/2024   | 30.00      |
|   | PR109    | PEST CONTROL - PARKS SHOP               | 02/01/2024   | 80.00      |
|   | R182     | PEST CONTROL - RECYCLING/SANITATION     | 02/07/2024   | 70.00      |
|   | REC184   | PEST CONTROL - REC CENTER               | 02/02/2024   | 105.00     |
|   | REC184   | PEST CONTROL - REC CENTER               | 02/02/2024   | 105.00     |
|   | W182     | PEST CONTROL - WASTEWATER DEPT          | 02/07/2024   | 100.00     |
| Total :   |          |   |              | 850.00     |
| Total SABER PEST CONTROLL LLC (131183):         |          |   |              | 850.00     |
| <b>SHOSHONE MUNICIPAL PIPELINE (9130)</b>       |          |   |              |            |
|   | 01312024 | SMP WATER PURCHASE CORRECTION DEC 2023  | 02/01/2024   | 3,387.52   |
|   | 02012024 | SMP WATER PURCHASE - JANUARY 2024       | 02/01/2024   | 115,892.12 |
| Total :   |          |   |              | 119,279.64 |

| Secondary Name                                       | Invoice   | Description                           | Invoice Date | Total Cost |
|--|-----------|---------------------------------------|--------------|------------|
| Total SHOSHONE MUNICIPAL PIPELINE (9130):            |           |                                       |              | 119,279.64 |
| <b>SYSTEMS GRAPHICS INC (129162)</b>                 |           |                                       |              |            |
| ADVANCED INFO SYSTEMS                                | 16372     | OUTSOURCE BILLS                       | 02/10/2024   | 23.90      |
| ADVANCED INFO SYSTEMS                                | 16372     | OUTSOURCE BILLS                       | 02/10/2024   | 151.35     |
| ADVANCED INFO SYSTEMS                                | 16372     | OUTSOURCE BILLS                       | 02/10/2024   | 135.42     |
| ADVANCED INFO SYSTEMS                                | 16372     | OUTSOURCE BILLS                       | 02/10/2024   | 135.42     |
| ADVANCED INFO SYSTEMS                                | 16372     | OUTSOURCE BILLS                       | 02/10/2024   | 175.25     |
| ADVANCED INFO SYSTEMS                                | 16372     | OUTSOURCE BILLS                       | 02/10/2024   | 175.25     |
| Total :  |           |                                       |              | 796.59     |
| Total SYSTEMS GRAPHICS INC (129162):                 |           |                                       |              | 796.59     |
| <b>THOMSON REUTERS - WEST (128108)</b>               |           |                                       |              |            |
|  | 849670901 | CLEAR INVESTIGATIONS MONTHLY PAYMENT  | 02/01/2024   | 188.92     |
| Total :  |           |                                       |              | 188.92     |
| Total THOMSON REUTERS - WEST (128108):               |           |                                       |              | 188.92     |
| <b>TRI-STATE TRUCK &amp; EQUIPMENT INC (133419)</b>  |           |                                       |              |            |
|  | 01P37261  | F05 PARTS                             | 01/30/2024   | 1,279.67   |
| Total :  |           |                                       |              | 1,279.67   |
| Total TRI-STATE TRUCK & EQUIPMENT INC (133419):      |           |                                       |              | 1,279.67   |
| <b>TUCKER, LELON (133428)</b>                        |           |                                       |              |            |
|  | 0201204   | REIMBURSEMENT FOR CLP AND SKILLS TEST | 02/01/2024   | 135.00     |
| Total :  |           |                                       |              | 135.00     |
| Total TUCKER, LELON (133428):                        |           |                                       |              | 135.00     |
| <b>UNUM LIFE INSURANCE - LIFE (127935)</b>           |           |                                       |              |            |
|  | 2724      | PREMIUM                               | 02/07/2024   | 983.87     |
| Total :  |           |                                       |              | 983.87     |
| Total UNUM LIFE INSURANCE - LIFE (127935):           |           |                                       |              | 983.87     |
| <b>US POSTMASTER (129112)</b>                        |           |                                       |              |            |
|  | 21224     | 2 MONTHS POSTAGE FOR UTILITY BILLING  | 02/12/2024   | 4,300.00   |
| Total :  |           |                                       |              | 4,300.00   |
| Total US POSTMASTER (129112):                        |           |                                       |              | 4,300.00   |
| <b>WILLIAMS PORTER DAY &amp; NEVILLE PC (133370)</b> |           |                                       |              |            |
|  | 7729      | LEGAL SERVICES - CITY OF CODY VS. LDS | 01/23/2024   | 690.00     |
| Total :  |           |                                       |              | 690.00     |
| Total WILLIAMS PORTER DAY & NEVILLE PC (133370):     |           |                                       |              | 690.00     |
| <b>WINTER EQUIPMENT COMPANY INC (133342)</b>         |           |                                       |              |            |
|  | IV58638   | SANITATION PLOW PARTS                 | 02/01/2024   | 46.42      |

| Secondary Name  | Invoice   | Description                                   | Invoice Date | Total Cost |
|---|-----------|---|--------------|------------|
| Total :   |           |   |              | 46.42      |
| Total WINTER EQUIPMENT COMPANY INC (133342):            |           |   |              | 46.42      |
| WRIGHT, KYLE (133427)                                   |           |   |              |            |
|   | 9.0690.18 | REFUND CREDIT BALANCE FROM BILLING ADJUSTMENT | 02/05/2024   | 2,328.65   |
| Total :   |           |   |              | 2,328.65   |
| Total WRIGHT, KYLE (133427):                            |           |   |              | 2,328.65   |
| WYOMING ASSOCIATION OF MUNICIPALITIES (10770)           |           |   |              |            |
|   | 17766     | WINTER WAM CONFERENCE - DON SHREVE            | 01/31/2024   | 260.00     |
|   | 17777     | WINTER WAM CONFERENCE - BARRY COOK            | 02/07/2024   | 260.00     |
| Total :   |           |   |              | 520.00     |
| Total WYOMING ASSOCIATION OF MUNICIPALITIES (10770):    |           |   |              | 520.00     |
| WYOMING CHILD SUPPORT (132047)                          |           |   |              |            |
|   | 2724      | Garnishment Remittance # 227551               | 02/07/2024   | 439.04     |
| Total :   |           |   |              | 439.04     |
| Total WYOMING CHILD SUPPORT (132047):                   |           |   |              | 439.04     |
| WYOMING DEPARTMENT OF WORKFORCE SERVICES (10670)        |           |   |              |            |
| WORKERS COMPENSATION DIV                                | 2724      | CONTRIBUTIONS                                 | 02/07/2024   | 16,450.02  |
| WORKERS COMPENSATION DIV                                | 2724      | PD VOLUNTEERS                                 | 02/07/2024   | 16.85      |
| WORKERS COMPENSATION DIV                                | 2724      | REC VOLUNTEERS                                | 02/07/2024   | 196.56     |
| Total :   |           |   |              | 16,663.43  |
| Total WYOMING DEPARTMENT OF WORKFORCE SERVICES (10670): |           |   |              | 16,663.43  |
| WYOMING HEALTH FAIRS (131158)                           |           |   |              |            |
|   | B0048708  | WELLNESS BLOOD DRAW                           | 02/05/2024   | 500.00     |
|   | B0048708  | WELLNESS BLOOD DRAW                           | 02/05/2024   | 600.00     |
|   | B0048708  | WELLNESS BLOOD DRAW                           | 02/05/2024   | 200.00     |
|   | B0048708  | WELLNESS BLOOD DRAW                           | 02/05/2024   | 200.00     |
|   | B0048708  | WELLNESS BLOOD DRAW                           | 02/05/2024   | 600.00     |
|   | B0048708  | WELLNESS BLOOD DRAW                           | 02/05/2024   | 450.00     |
|   | B0048708  | WELLNESS BLOOD DRAW                           | 02/05/2024   | 100.00     |
|   | B0048708  | WELLNESS BLOOD DRAW                           | 02/05/2024   | 350.00     |
|   | B0048708  | WELLNESS BLOOD DRAW                           | 02/05/2024   | 150.00     |
|   | B0048708  | WELLNESS BLOOD DRAW                           | 02/05/2024   | 150.00     |
|   | B0048708  | WELLNESS BLOOD DRAW                           | 02/05/2024   | 300.00     |
| Total :   |           |   |              | 3,600.00   |
| Total WYOMING HEALTH FAIRS (131158):                    |           |   |              | 3,600.00   |
| Grand Totals:   |           |   |              | 673,548.55 |
| Payroll 02/11/2024                                      |           |   |              | 305,059.48 |
| Grand Total   |           |   |              | 978,608.03 |