

City of Cody City Council
Pre-Meeting to discuss agenda at 6:45 PM
Tuesday, May 5, 2026-7:00 PM

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

- a. Proclamation — Nurses Week
Staff Reference: Lee Ann Reiter
- b. Oath of Office – Officer Alex Poole
Staff Reference: Tina Gail

1. Consent Calendar

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

- a. Approval of Minutes from April 21, 2026 and April 28, 2026.
Staff Reference: Tina Gail
- b. Approve Vouchers and Payroll in the amount \$676,240.57.
Staff Reference: Leslie Brumage
- c. Approve the activities associated with the 2026 Fistful of Dirt Bike Race including Street Closures, City Park Use, Malt Beverage & Open Container Permits, and other related items subject to the conditions of approval outlined in the Summary Report.
Staff Reference: Tina Gail
- d. Approve a request from Janie Curtis, 2026 Cody Beer Mile Organizer for approval for this event to be held at Mentock Park on Thursday, July 16th , and authorize a malt beverage and open container permit for said event.
Staff Reference: Tina Gail
- e. Approve the Buffalo Bill 5-10 K races on Saturday, September 19th which includes the closure of 10th Street from Beck to Sheridan Ave, and Beck Ave between 9th and 10th Street, authorizing a malt beverage permit and open container permit, as well as mobile vendors (will park on 10th Street). Event Coordinators will provide liability insurance for event. Event Coordinators will continue to coordinate and work with applicable City Staff for this event.
Staff Reference: Tina Gail
- f. Approve a request to close 4–5 parking stalls near 1122 12th Street, June 4th 2026 for "The Wrangle", a special photography exhibition opening at the Dude Ranchers' Association, for the use of horses and riders who will attend the opening.

Staff Reference: Tina Gail

- g. Cody High School Youth for Justice is requesting approval to have 3–5 food trucks at their event on Saturday, May 16th, 2026 at City Park, which is an opportunity for candidates running for office to meet with constituents and talk to people. No street closures are necessary.

Staff Reference: Tina Gail

- h. Bid 2026-02 for one (1) new Towable Air Compressor

Staff Reference: Phillip Bowman, Kylie Hanson

- i. Change Order No. 3 (Final Reconciliation), Pay Estimate No. 8 (Final Payment), and Final Acceptance of the Tree Streets Waterline Replacement Project — Phase 2

Staff Reference: Phillip Bowman, Jake Moyer

- j. Task Order No. 3 for Professional Services with Ardurra for the Pressure Reducing Valve Replacement Project

Staff Reference: Phillip Bowman, Jake Moyer

- k. Appoint Laura Newton as Assistant City of Cody Attorney.

Staff Reference: Scott Kolpitke

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

- a. **ORDINANCE 2026-07 – SECOND READING ON AN ORDINANCE AMENDING TITLE 9, CHAPTER 2, SECTION 1(C) OF THE CITY OF CODY CODE AS IT PERTAINS TO ADOPTION OF THE NATIONAL ELECTRICAL CODE.**

Staff Reference: Utana Dye

5. Tabled Items

6. Matters from Staff Members

7. Matters from Council Members

8. Adjournment

Upcoming Meetings:

Upcoming Meetings:

Council Meeting — Tuesday, May 5, 2026, 7:00 p.m.

Council Work Session — Tuesday, May 12, 2026 5:30 p.m.

Council Budget Work Session — Monday, May 18, 2026 5:30 p.m.

Council Meeting — Tuesday, May 19, 2026, 7:00 p.m.

Council Budget Work Session — Wednesday, May 20, 2026 5:30 p.m.
Council Budget Work Session — Thursday, May 21, 2026 5:30 p.m.

PROCLAMATION – Nurses Week

WHEREAS, nurses constitute Wyoming’s largest healthcare profession, providing indispensable, high-quality care that is essential to the safety and well-being of all patients; and

WHEREAS, the nursing profession meets the evolving health needs of our population across all settings, while the Wyoming Nurses Association advocates for increased access to primary and preventive healthcare; and

WHEREAS, the demand for nursing services continues to grow due to an aging population and increasing clinical complexities, making a highly skilled nursing workforce more vital than ever to our state's future; and

WHEREAS, the Wyoming Nurses Association has designated May 6-12 as Nurses Week, with the theme “The Power of Nurses,” to celebrate the unparalleled impact and contributions nurses make to enrich our lives;

NOW, THEREFORE, BE IT RESOLVED, that I, Mayor Reiter urge all residents of Wyoming to join me in honoring the nurses who care for us and celebrating their accomplishments during this week and at every opportunity throughout the year.

Dated this 5th day of May, 2026.

Mayor Lee Ann Reiter

Attest: Tina Gail, Administrative Services Officer

City of Cody
City Council Proceedings
April 21, 2026

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, April 21, 2026 at 7:00 PM.

Mayor Reiter called the meeting to order at 7:00 PM.

Present: Mayor Reiter, Council Members, Tim McIsaac, Kelly Tamblyn, Joanna Settineri, Jeremy Laing, Don F. Shreve Jr., and Emily Swett; City Administrator Tony Tolstedt; City Attorney Scott Kolpitzke and Administrative Services Officer Tina Gail.
Absent: None

Mayor Reiter read the Proclamation – Arbor/Earth Day and acknowledged the Proclamation for Building Safety Month.

Council Member McIsaac made a motion seconded by Council Member Tamblyn to approve the Consent Calendar to include approval of Minutes from April 7, 2026 and April 14, 2026, approve Vouchers and Payroll in the amount of \$1,348,781.99, approve the Catering and Open Container permits for Saturday, May 9, 2026 as requested by the Irma Hotel in conjunction with the Best of the Rockies Annual Horse Sale, approve the Second Extension of Quote 2024-0501 Fuel, approve Bid 2026-03 for one (1) new 2026 AWD Police Utility Vehicle, approve 2026 Concerts in the Park Mobile Vendor Parking, approve the request from the Cody Fire Department to close 11th Street between Sheridan and Beck Avenues from 12:00 pm on Friday, May 1 through 5:00 p.m. on Sunday, May 3, 2026, in conjunction with the annual Fire School with the City providing barricades and event coordinators handling setup, approve an Encroachment License Agreement for property located at 1737 Alger Avenue, and approve an Encroachment License Agreement for property located at 1901 Mountain View Drive. Vote was unanimous.

Ordinance No. 2026-06 – Third and Final Reading

Council Member Shreve made a motion to approve Ordinance 2026-06 on third and final reading to rezone Lot 1 of Holm View Addition No. 6 Subdivision from Medium-High Density Residential (R-3) to High Density Residential (R-4), seconded by Council Member Settinerri. Vote was unanimous.

Ordinance No. 2026-07 - First Reading

Council Member Swett made a motion seconded by Council Member Laing to approve Ordinance 2026-07 amending Title 9, Chapter 2, Section 1(C) pertaining to adoption of the National Electrical Code. Vote was unanimous.

Council Member Shreve made a motion seconded by Council Member Laing to approve a request to allow food trucks at the Cody Warriors Lacrosse games on May 8 and May 9, 2026, contingent upon the organizer submitting an application including the vendor contact information, event description, dates and times of the event, and proof of liability insurance. Vote was unanimous.

Council Member McIsaac made a motion to award the construction contract for the Pressure Reducing Valve Replacement and Upgrade Project to Great Basin Development and Construction, LLC., seconded by Council Member Tamblyn. Vote was unanimous.

Council Member Swett made a motion seconded by Council Member Shreve to approve Resolution 2026-07 authorizing the City Administrator, or their designee, to approve mobile vendor use on public property and establish conditions for such use. Vote was unanimous.

Council Member Laing made a motion seconded by Council Member Swett to approve Task Order No. 26-01 with Bowen Collins and Associates for the Wastewater Collection and Treatment Master Plan. Vote was unanimous.

Mayor Reiter adjourned the meeting at 7:31 PM.

Mayor Reiter

Tina Gail, Administrative Services Officer

City of Cody
City Council Proceedings
April 28, 2026

A work session meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, April 28, 2026 at 5:30 PM.

Mayor Reiter called the meeting to order at 5:30 PM.

Present: Mayor Reiter, Council Members, Tim McIsaac, Kelly Tamblyn, Joanna Settineri, Jeremy Laing, Don F. Shreve Jr., and Emily Swett; City Administrator Tony Tolstedt; and Administrative Services Officer Tina Gail.

Absent: None

Mayor Reiter and City Administrator Tony Tolstedt, provided updates regarding committee, board, and project activities. Council discussed various ongoing efforts and received general status updates.

Phillip Bowman presented Change Order No. 3 (Final Reconciliation), Pay Estimate No. 8 (Final Payment), and final acceptance for the Tree Streets Waterline Replacement Project — Phase 2. This item will be placed on the May 5, 2026 agenda for Council consideration.

Phillip Bowman presented Bid 2026-02 for the purchase of one new towable air compressor. This item will be placed on the May 5, 2026 agenda for Council consideration.

Phillip Bowman discussed Task Order No. 3 for professional services with Ardurra related to the Pressure Reducing Valve Replacement Project. This item will be placed on the May 5, 2026 agenda for Council consideration.

City Administrator Tony Tolstedt led a discussion regarding the City auditorium, including potential improvements. Council discussed input on priorities and potential approaches.

Tony Tolstedt provided an overview of information regarding the implementation of a Human Resources Information System (HRIS) through NeoGov. This item will be placed on a future agenda for Council consideration.

Mayor Reiter adjourned the meeting at 6:35 PM.

Mayor Reiter

Tina Gail, Administrative Services Officer

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
ABSAROKA HEAD START				
	042326	ALUMINUM CAN CONTEST	04/23/2026	7.50
Total ABSAROKA HEAD START:				7.50
ALL COUNTY PLUMBING LLC				
	24933	CHAMBER ART LEAGUE PLUMBING	04/20/2026	6,309.00
	24972	REPAIRS TO SPA (PUMPS, PIPES ETC).	04/20/2026	280.50
	24972	REPAIRS TO SPA (PUMPS, PIPES, ETC.)	04/20/2026	280.50
Total ALL COUNTY PLUMBING LLC:				6,870.00
ALTISOURCE SOLUTIONS INC				
	15.9820.15	DEPOSIT REFUND	04/13/2026	449.19
Total ALTISOURCE SOLUTIONS INC:				449.19
ALTITUDE RECYCLING EQUIPMENT				
	A6890	BALER WIRE	04/24/2026	3,600.00
Total ALTITUDE RECYCLING EQUIPMENT:				3,600.00
ANIXTER INC				
	6716540-00	SPLIT COUPLINGS	04/16/2026	186.58
	6725077-00	FR CUTOUT COVERS	04/16/2026	2,000.00
	6725077-00	FR CUTOUT COVERS	04/16/2026	1,612.67
Total ANIXTER INC:				3,799.25
ARDURRA GROUP INC				
	250005-21103	PRV UPGRADE AND REPLACEMENT PROJECT - PHASE 2	04/15/2026	4,448.35
Total ARDURRA GROUP INC:				4,448.35
ARSENAL DEV				
	000280	IT INDEPENDENT CONTRACT SERVICES	04/23/2026	3,060.00
	000280	IT INDEPENDENT CONTRACT SERVICES	04/23/2026	2,125.00
	000280	IT INDEPENDENT CONTRACT SERVICES	04/23/2026	85.00
	000280	IT INDEPENDENT CONTRACT SERVICES	04/23/2026	85.00
	000280	IT INDEPENDENT CONTRACT SERVICES	04/23/2026	765.00
	000280	IT INDEPENDENT CONTRACT SERVICES	04/23/2026	425.00
	000280	IT INDEPENDENT CONTRACT SERVICES	04/23/2026	595.00
	000280	IT INDEPENDENT CONTRACT SERVICES	04/23/2026	595.00
	000280	IT INDEPENDENT CONTRACT SERVICES	04/23/2026	85.00
	000280	IT INDEPENDENT CONTRACT SERVICES	04/23/2026	255.00
	000280	IT INDEPENDENT CONTRACT SERVICES	04/23/2026	255.00
	000280	IT INDEPENDENT CONTRACT SERVICES	04/23/2026	170.00
Total ARSENAL DEV:				8,500.00
BIG CO				
BIG HORN REDI-MIX INC	391564	FLOWABLE FILL	04/09/2026	325.00
BIG HORN REDI-MIX INC	391632	CONCRETE, SIDEWALK REPAIR	04/22/2026	649.80
Total BIG CO:				974.80
BLACK HILLS GAS HOLDINGS LLC				
BLACK HILLS ENERGY	041026	GAR SERVICE LINE FOR NORTH LIFT STATION		

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
		PROJECT	04/10/2026	16,500.00
Total BLACK HILLS GAS HOLDINGS LLC:				16,500.00
BORDER STATES INDUSTRIES INC				
	932330554	BUSHING COVERS: CIA BRACKETS	04/23/2026	1,719.00
	932330564	FUSE UNIT	04/23/2026	253.87
Total BORDER STATES INDUSTRIES INC:				1,972.87
CENTURY LINK				
	04192026	UTILITIES - CENTURY LINK	04/19/2026	66.29
Total CENTURY LINK:				66.29
CITY OF CODY				
	SUP2026-0033	SPECIAL EXEMPTION PERMIT - CITY SHOP MODULAR	04/22/2026	300.00
Total CITY OF CODY:				300.00
CODY ENTERPRISE LLC				
GILLETTE NEWS RECORD	64059	ADVERTISMENT FOR PUPPY TRUCK	04/07/2026	67.20
GILLETTE NEWS RECORD	64402	PUBLICATION FEES	04/14/2026	100.80
GILLETTE NEWS RECORD	64403	PUBLICATION FEES	04/14/2026	856.80
GILLETTE NEWS RECORD	64404	ROOF REPLACEMENT AD FOR BIDS	04/14/2026	560.00
GILLETTE NEWS RECORD	64405	BID ADVERTISING - UTILITY VEHICLE	04/14/2026	47.04
GILLETTE NEWS RECORD	64405	BID ADVERTISING - UTILITY VEHICLE	04/14/2026	47.04
GILLETTE NEWS RECORD	64405	BID ADVERTISING - UTILITY VEHICLE	04/14/2026	47.04
Total CODY ENTERPRISE LLC:				1,725.92
CODY MIDDLE SCHOOL				
	42326	ALUMINUM CAN CONTEST	04/23/2026	22.00
Total CODY MIDDLE SCHOOL:				22.00
COLLECTION SERVICES CENTER				
	42226	GARNISHMENT REMITANCE # 1049403	04/22/2026	461.53
Total COLLECTION SERVICES CENTER:				461.53
CROELL INC				
	1072000	BEDDING SAND	04/21/2026	305.55
	1072718	BACKFILL SAND	04/22/2026	1,574.16
Total CROELL INC:				1,879.71
CUSTOM GARAGE DOOR LLC				
	6630	GARAGE DOOR	04/15/2026	57.00
Total CUSTOM GARAGE DOOR LLC:				57.00
DB EQUIPMENT LLC				
	2319	HOTSY OVERHAUL	04/22/2026	419.00
Total DB EQUIPMENT LLC:				419.00

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
EASTSIDE ELEMENTARY SCHOOL				
	42326	ALUMINUM CAN CONTEST	04/23/2026	19.25
Total EASTSIDE ELEMENTARY SCHOOL:				19.25
ELECTRICAL ALLY INC				
HAZEL, LOREN	9470	HOOP SWITCHES	04/13/2026	1,060.80
Total ELECTRICAL ALLY INC:				1,060.80
ENERGY LABORATORIES INC				
DEPARTMENT 6250	777659	COLIFORM TESTING	04/10/2026	190.00
DEPARTMENT 6250	777660	COLIFORM TESTING	04/10/2026	190.00
DEPARTMENT 6250	779733	DIS-BYPRODUCT TESTING	04/21/2026	1,532.00
DEPARTMENT 6250	78893	OIL AND GREASE TESTING	04/16/2026	117.00
Total ENERGY LABORATORIES INC:				2,029.00
ENNIS PAINT INC				
	491218	PAINT	04/16/2026	14,605.00
Total ENNIS PAINT INC:				14,605.00
ENNIST III, ROBERT F				
BIG HORN FOOD SERVICES	124	TRASH BAGS	04/14/2026	92.14
BIG HORN FOOD SERVICES	124	COFFEE FOR BREAK ROOM	04/14/2026	88.61
BIG HORN FOOD SERVICES	31	CLEANING SUPPLIES	04/07/2026	798.21
BIG HORN FOOD SERVICES	49	PAPER FOR THE REC CENTER	04/07/2026	310.70
Total ENNIST III, ROBERT F:				1,289.66
EVERGREEN DWELLINGS				
	8056	REC CENTER ROOF DESIGN	04/16/2026	2,372.50
Total EVERGREEN DWELLINGS:				2,372.50
GEM FITNESS INC				
BETTER BODY FITNESS	19932	REPAIRS TO FITNESS EQUIPMENT	04/17/2026	749.50
Total GEM FITNESS INC:				749.50
HARDESTY, TODD				
	041526	PROFESSIONAL FEES AND SERVICES WITNESS FEES	04/15/2026	15.00
Total HARDESTY, TODD:				15.00
HENSLEY, CODY W				
KMG COMMERCIAL REFRIGERATION	4023	POOL	04/22/2026	232.50
Total HENSLEY, CODY W:				232.50
HOWARD CONSTRUCTION CO INC				
	04132026	REFUND RAW WATER TAP FEE (BLD2026-0007)	04/13/2026	300.00
	04132026	REFUND RAW WATER HOOPUP FEE (BLD2026-0007)	04/13/2026	400.00
Total HOWARD CONSTRUCTION CO INC:				700.00

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
JCA 01 LLC				
ATTN: SARA N. MILES GENERAL COU	5126	STORM DRAINAGE POND LEASE	05/01/2026	7,500.00
Total JCA 01 LLC:				7,500.00
JIRDON				
	4287816	FERTILIZER	04/10/2026	2,236.00
	4287816	FERTILIZER	04/10/2026	2,716.00
	4287816	SEED	04/10/2026	2,226.00
	4287816	SEED	04/10/2026	2,310.00
Total JIRDON:				9,488.00
LIVINGSTON ELEMENTARY SCHOOL				
	42326	ALUMINUM CAN CONTEST	04/23/2026	21.75
Total LIVINGSTON ELEMENTARY SCHOOL:				21.75
LOCAL GOVERNMENT LIABILITY POOL				
	16323	LIABILITY INSURANCE PREMIUM FY27	03/31/2026	79,097.00
Total LOCAL GOVERNMENT LIABILITY POOL:				79,097.00
MEETEETSE SCHOOL				
	42326	ALUMINUM CAN CONTEST	04/23/2026	7.50
Total MEETEETSE SCHOOL:				7.50
MOERIKE, JAZZMYN				
	41526	PROFESSIONAL FEES AND SERVICES WITNESS FEES	04/15/2026	15.00
Total MOERIKE, JAZZMYN:				15.00
MYERS, JEFFREY DAVID				
WYOMING FIRE SAFETY LC	3776040126	WYOMING FIRE SAFETY	04/09/2026	230.00
Total MYERS, JEFFREY DAVID:				230.00
NORTHWEST PIPE				
	7564237-2	SHALLOW VALVE BOXES	04/13/2026	156.80
	7581406	FLANGE VALVES AND BOLT PACKS	04/14/2026	5,807.04
	7581624	GASKETS	04/14/2026	51.32
	7585466	VALVE RISE PARTS	04/20/2026	1,049.20
Total NORTHWEST PIPE:				7,064.36
OFFICE SHOP INC				
	346759	COPIER CONTRACT PW OFFICE	04/03/2026	94.77
Total OFFICE SHOP INC:				94.77
OTTE CUSTOM CARPENTRY				
	030626	TRAILER ADA RESTROOM REMODEL	03/06/2026	5,875.86
	030626.1	INVOICE PAID WITH CC	03/06/2026	5,875.86-
Total OTTE CUSTOM CARPENTRY:				.00

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
PARK COUNTY ANIMAL SHELTER				
	5012026	ANIMAL SERVICE CONTRACT	05/01/2026	4,166.67
Total PARK COUNTY ANIMAL SHELTER:				4,166.67
POMPS TIRE SERVICE INC				
	1780038122	A11	04/09/2026	571.32
	1780038122	G06	04/09/2026	1,188.00
Total POMPS TIRE SERVICE INC:				1,759.32
POOLE, ALEX				
	123873	FIT FOR DUTY REIMBURSEMENT	03/12/2026	94.00
Total POOLE, ALEX:				94.00
R & A SAFETY LLC				
	48526	PRE-EMPLOYMENT DRUG SCREEN	03/30/2026	145.50
	48526	PRE-EMPLOYMENT DRUG SCREEN	03/30/2026	90.50
	48605	PRE-EMPLOYMENT DRUG SCREEN	04/13/2026	55.00
	48605	PRE-EMPLOYMENT DRUG SCREEN	04/13/2026	55.00
Total R & A SAFETY LLC:				346.00
ROCKY MOUNTAIN POWER				
	042026	UTILITIES - ROCKY MTN POWER	04/20/2026	36.16
	042026	UTILITIES - ROCKY MTN POWER	04/20/2026	189.55
Total ROCKY MOUNTAIN POWER:				225.71
S & L INDUSTRIAL				
	2026-04-10-26	STRIPES EAST SHERIDAN	04/16/2026	1,925.00
Total S & L INDUSTRIAL:				1,925.00
SABER PEST CONTROL LLC				
	P209	PEST CONTROL - PUBLIC WORKS SH	04/01/2026	60.00
	P209	PEST CONTROL - PUBLIC WORKS SH	04/01/2026	30.00
	P209	PEST CONTROL - PUBLIC WORKS SH	04/01/2026	30.00
Total SABER PEST CONTROL LLC:				120.00
SUNSET ELEMENTARY SCHOOL				
	042326	ALUMINUM CAN CONTEST	04/23/2026	14.75
Total SUNSET ELEMENTARY SCHOOL:				14.75
SYSTEMS GRAPHICS INC				
ADVANCED INFO SYSTEMS	17009	OUTSOURCE BILLS	04/11/2026	11.58
ADVANCED INFO SYSTEMS	17009	OUTSOURCE BILLS	04/11/2026	73.35
ADVANCED INFO SYSTEMS	17009	OUTSOURCE BILLS	04/11/2026	65.63
ADVANCED INFO SYSTEMS	17009	OUTSOURCE BILLS	04/11/2026	65.63
ADVANCED INFO SYSTEMS	17009	OUTSOURCE BILLS	04/11/2026	84.93
ADVANCED INFO SYSTEMS	17009	OUTSOURCE BILLS	04/11/2026	84.94
ADVANCED INFO SYSTEMS	17010	OUTSOURCE BILLS	04/11/2026	6.26
ADVANCED INFO SYSTEMS	17010	OUTSOURCE BILLS	04/11/2026	39.68
ADVANCED INFO SYSTEMS	17010	OUTSOURCE BILLS	04/11/2026	35.50
ADVANCED INFO SYSTEMS	17010	OUTSOURCE BILLS	04/11/2026	35.50

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
ADVANCED INFO SYSTEMS	17010	OUTSOURCE BILLS	04/11/2026	45.94
ADVANCED INFO SYSTEMS	17010	OUTSOURCE BILLS	04/11/2026	45.94
ADVANCED INFO SYSTEMS	17017	PROGRAMMING SERVICE	04/12/2026	450.00
Total SYSTEMS GRAPHICS INC:				1,044.88
TESCO - THE EASTERN SPECIALTY COMPANY				
	219023	TEST SWITCH COVERS	04/17/2026	1,113.39
Total TESCO - THE EASTERN SPECIALTY COMPANY:				1,113.39
VALLEY SCHOOL				
	42326	ALUMINUM CAN CONTEST	04/23/2026	32.50
Total VALLEY SCHOOL:				32.50
WAM-WCCA				
	4321E	WAM-WCCA ENERGY LEASE REPAYMENT	04/08/2026	2,500.00
Total WAM-WCCA:				2,500.00
WAPITI SCHOOL				
	42326	ALUMINUM CAN CONTEST	04/23/2026	6.25
Total WAPITI SCHOOL:				6.25
WELLS FARGO COMMERCIAL CARD				
	042326	Swim outlet subscription	04/23/2026	5.19
	042326	ice and baggies	04/23/2026	11.27
	042326	SEAN CAR WASH	04/23/2026	18.00
	042326	grease gun	04/23/2026	148.48
	042326	grease gun	04/23/2026	148.48
	042326	marking tape;couplings	04/23/2026	229.60
	042326	ground rods	04/23/2026	486.80
	042326	UA/Evidence to Lab	04/23/2026	6.58
	042326	Structural Repair on mini golf hole	04/23/2026	128.46
	042326	Legion backstop	04/23/2026	130.27
	042326	Employee Appreciation	04/23/2026	285.14
	042326	Returned the fridge that was ordered with damages	04/23/2026	499.99-
	042326	FTO Dev Training C17 C18	04/23/2026	36.76
	042326	UA/Evidence to Lab	04/23/2026	6.58
	042326	hoes	04/23/2026	27.98
	042326	Photomacrographic scales	04/23/2026	32.25
	042326	FTO Dev Training C17 C18	04/23/2026	26.19
	042326	gloves	04/23/2026	19.99
	042326	FTO Dev Training C17 C18	04/23/2026	46.61
	042326	valve blocking	04/23/2026	29.52
	042326	Cups	04/23/2026	69.99
	042326	fr clothing	04/23/2026	335.90
	042326	solder;hardware	04/23/2026	16.36
	042326	fr clothing	04/23/2026	379.20
	042326	Funnel for use in aquatics	04/23/2026	2.39
	042326	Roof Repairs	04/23/2026	15.98
	042326	Car Wash	04/23/2026	8.48
	042326	credit	04/23/2026	2,077.02-
	042326	Glass cleaner, tire foam	04/23/2026	102.83
	042326	New keys for the Auditorium and Clubroom	04/23/2026	35.00
	042326	FTO Dev Training C17 C18	04/23/2026	41.98

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	042326	Tablet Stand for Council Chambers	04/23/2026	119.92
	042326	F07	04/23/2026	327.00
	042326	Utilities - City of Cody	04/23/2026	439.84
	042326	Utilities - City of Cody	04/23/2026	74.87
	042326	Utilities - City of Cody	04/23/2026	9,411.84
	042326	Utilities - City of Cody	04/23/2026	323.15
	042326	Utilities - City of Cody	04/23/2026	6.19
	042326	Uniform and duty gear items for new PO hire and replacement	04/23/2026	1,169.12
	042326	Utilities - City of Cody	04/23/2026	419.46
	042326	Utilities - City of Cody	04/23/2026	.98
	042326	return	04/23/2026	21.62-
	042326	APWA	04/23/2026	10.70
	042326	Lodging RMC APWA - KB	04/23/2026	191.98
	042326	Lodging RMC APWA - KB	04/23/2026	160.98
	042326	Lodging RMC APWA - KB	04/23/2026	191.98
	042326	Canned air	04/23/2026	60.80
	042326	Software Subscription	04/23/2026	20.00
	042326	Car Wash	04/23/2026	12.00
	042326	Utilities - City of Cody	04/23/2026	1,084.82
	042326	Utilities - City of Cody	04/23/2026	1,364.96
	042326	Utilities - City of Cody	04/23/2026	1,364.94
	042326	Utilities - City of Cody	04/23/2026	9.55
	042326	Utilities - City of Cody	04/23/2026	54.60
	042326	Utilities - City of Cody	04/23/2026	9.55
	042326	Utilities - City of Cody	04/23/2026	19.82
	042326	Utilities - City of Cody	04/23/2026	9.55
	042326	Utilities - City of Cody	04/23/2026	655.68
	042326	Utilities - City of Cody	04/23/2026	9.55
	042326	Utilities - City of Cody	04/23/2026	9.55
	042326	Utilities - City of Cody	04/23/2026	328.37
	042326	Utilities - City of Cody	04/23/2026	137.60
	042326	Utilities - City of Cody	04/23/2026	14.12
	042326	Clothing	04/23/2026	99.58
	042326	GFOA class	04/23/2026	350.00
	042326	G01	04/23/2026	304.28
	042326	Employee Appreciation	04/23/2026	5.49
	042326	Coffee, paper plates, utensils	04/23/2026	229.95
	042326	F07	04/23/2026	2,171.95
	042326	Exit Signs for Park Department	04/23/2026	58.97
	042326	Exit Signs for Auditorium	04/23/2026	235.88
	042326	Exit Signs for Electric Department	04/23/2026	117.94
	042326	Exit Signs for City Hall	04/23/2026	58.97
	042326	GFOA Materiality Webinar	04/23/2026	105.00
	042326	meeting refreshments	04/23/2026	35.95
	042326	New Calculator	04/23/2026	57.33
	042326	Supplies for the Mother's Mental Health Event	04/23/2026	25.64
	042326	F07	04/23/2026	1,104.58
	042326	Paper towels, clorox wipes	04/23/2026	144.48
	042326	Open AI Subscription	04/23/2026	20.00
	042326	G01	04/23/2026	168.08
	042326	Windshield washer fluid	04/23/2026	49.50
	042326	Meal RMC APWA - JM	04/23/2026	7.49
	042326	Meal RMC APWA - JM	04/23/2026	7.50
	042326	Meal RMC APWA - JM	04/23/2026	7.49
	042326	Water Testing Supplies	04/23/2026	66.24
	042326	First Aid Supplies	04/23/2026	174.77
	042326	Water Testing Supplies	04/23/2026	66.23
	042326	Flags	04/23/2026	995.04

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	042326	Armor All	04/23/2026	59.99
	042326	Nitrile Gloves	04/23/2026	291.19
	042326	Meal RMC APWA - KB	04/23/2026	5.35
	042326	marking paint	04/23/2026	72.30
	042326	Billings Autopsy C02 C08	04/23/2026	22.74
	042326	Meal RMC APWA - KB	04/23/2026	4.73
	042326	Meal RMC APWA - KB	04/23/2026	4.04
	042326	Meal RMC APWA - KB	04/23/2026	4.73
	042326	GFOA Materiality Webinar	04/23/2026	55.00
	042326	APWA	04/23/2026	10.64
	042326	Supplies	04/23/2026	2.60
	042326	Chapstick for the Mother's Mental Health day	04/23/2026	47.49
	042326	propane	04/23/2026	83.63
	042326	Greenhouse	04/23/2026	90.00
	042326	GFOA Best Practices Forum	04/23/2026	350.00
	042326	Cold Plunge water test chemicals	04/23/2026	36.96
	042326	Fuel RMC APWA - JM KB	04/23/2026	9.57
	042326	Fuel RMC APWA - JM KB	04/23/2026	9.56
	042326	Fuel RMC APWA - JM KB	04/23/2026	9.57
	042326	Fuel RMC APWA - JM KB	04/23/2026	9.57
	042326	Fuel RMC APWA - JM KB	04/23/2026	9.57
	042326	Fuel RMC APWA - JM KB	04/23/2026	9.57
	042326	wipers	04/23/2026	67.98
	042326	saw repair	04/23/2026	33.80
	042326	Adhesive tabs	04/23/2026	9.53
	042326	Tools	04/23/2026	42.00
	042326	GLOVE TESTING	04/23/2026	267.91
	042326	Canned air	04/23/2026	45.97
	042326	Procare software	04/23/2026	129.00
	042326	Postage Machine Ink Cartridge	04/23/2026	164.93
	042326	Tools	04/23/2026	11.99
	042326	Name plates C02	04/23/2026	39.90
	042326	PARTS	04/23/2026	12.56
	042326	Canal Park	04/23/2026	133.76
	042326	gloves	04/23/2026	27.99
	042326	TOOLS	04/23/2026	69.96
	042326	SPRINKLER REPAIR	04/23/2026	26.27
	042326	Car Wash	04/23/2026	11.00
	042326	APWA	04/23/2026	48.55
	042326	Signage	04/23/2026	10.91
	042326	batteries	04/23/2026	26.97
	042326	spray coating	04/23/2026	19.98
	042326	Mentock fence	04/23/2026	219.34
	042326	Filters A01 A20 A17 A03 A30 A20 A22. Wipers A17, Button Batteries A106	04/23/2026	116.41
	042326	Filters B27 E01 E02 E04	04/23/2026	126.16
	042326	Filter B08	04/23/2026	5.36
	042326	Radiator Cap B37, Filters B45 B38	04/23/2026	20.71
	042326	Filters B05 C03 C08, Air Hose C03, Lights K36, Solenoid C08	04/23/2026	317.61
	042326	disposable gloves	04/23/2026	9.44
	042326	Filters H02 H03	04/23/2026	251.78
	042326	parts washer pump	04/23/2026	165.44
	042326	Lodging RMC APWA - JM	04/23/2026	178.08
	042326	Lodging RMC APWA - JM	04/23/2026	178.08
	042326	Lodging RMC APWA - JM	04/23/2026	178.08
	042326	APWA	04/23/2026	534.24
	042326	BATTERIES	04/23/2026	26.99
	042326	Liquor License Renewals	04/23/2026	127.26

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	042326	Meal RMC APWA - JM KB	04/23/2026	10.87
	042326	Meal RMC APWA - JM KB	04/23/2026	10.87
	042326	Meal RMC APWA - JM KB	04/23/2026	10.87
	042326	Meal RMC APWA - JM KB	04/23/2026	10.87
	042326	Meal RMC APWA - JM KB	04/23/2026	10.87
	042326	Meal RMC APWA - JM KB	04/23/2026	10.86
	042326	Postage Stamps	04/23/2026	15.60
	042326	Postage Stamps	04/23/2026	15.60
	042326	Equipment	04/23/2026	19.38
	042326	Plumbing	04/23/2026	132.30
	042326	Car Wash	04/23/2026	12.00
	042326	Updated CPR Curriculum	04/23/2026	447.68
	042326	APWA	04/23/2026	40.80
	042326	TAPE	04/23/2026	97.09
	042326	WIRE	04/23/2026	93.28
	042326	C06	04/23/2026	764.28
	042326	BOLTS	04/23/2026	29.53
	042326	Fuel RMC APWA - JM KB	04/23/2026	8.26
	042326	Fuel RMC APWA - JM KB	04/23/2026	8.26
	042326	Fuel RMC APWA - JM KB	04/23/2026	8.26
	042326	Fuel RMC APWA - JM KB	04/23/2026	8.26
	042326	Fuel RMC APWA - JM KB	04/23/2026	8.26
	042326	Fuel RMC APWA - JM KB	04/23/2026	8.26
	042326	Car Wash	04/23/2026	13.00
	042326	Lock repair	04/23/2026	26.99
	042326	Plumbing	04/23/2026	21.57
	042326	Spark plug	04/23/2026	3.41
	042326	Car Wash	04/23/2026	23.00
	042326	Car Wash	04/23/2026	12.00
	042326	Maintenance	04/23/2026	10.12
	042326	Car Wash	04/23/2026	13.00
	042326	Three ring binders and index dividers	04/23/2026	72.26
	042326	B37	04/23/2026	388.84
	042326	Cleaning supplies	04/23/2026	7.79
	042326	Car Wash	04/23/2026	11.00
	042326	grease	04/23/2026	44.90
	042326	shop towells	04/23/2026	55.96
	042326	Car Wash	04/23/2026	12.00
	042326	Padlock for the gym doors	04/23/2026	19.99
	042326	RENTAL	04/23/2026	904.50
	042326	gas for traveling	04/23/2026	34.85
	042326	G06	04/23/2026	776.97
	042326	G06	04/23/2026	15.60
	042326	TOOLS	04/23/2026	269.99
	042326	Risk Assessments	04/23/2026	230.72
	042326	computer holder for the chromebook.	04/23/2026	20.99
	042326	Firearms Instructor Re-Cert C12	04/23/2026	402.61
	042326	Tools	04/23/2026	70.00
	042326	fire hose sections	04/23/2026	407.20
	042326	fire hose and valves	04/23/2026	1,157.17
	042326	Employee Recognition Event	04/23/2026	311.02
	042326	glue	04/23/2026	10.66
	042326	Annual dues	04/23/2026	350.00
	042326	Quizlet	04/23/2026	35.99
	042326	Food for ASAP	04/23/2026	254.68
	042326	Industrial	04/23/2026	19.98
	042326	starter rope	04/23/2026	1.39
	042326	H02	04/23/2026	47.68

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	042326	Car Wash	04/23/2026	4.70
	042326	Car Wash	04/23/2026	12.00
	042326	E06	04/23/2026	164.08
	042326	F04	04/23/2026	109.50
	042326	Car wash	04/23/2026	11.00
	042326	Employee Recognition Event	04/23/2026	9.98
	042326	Employee Wellness	04/23/2026	89.85
	042326	F07	04/23/2026	12.47
	042326	Signage	04/23/2026	43.40
	042326	Car Wash	04/23/2026	12.00
	042326	F07	04/23/2026	11.29
	042326	guages	04/23/2026	40.44
	042326	Youth basketballs	04/23/2026	555.00
	042326	UA/Evidence to Lab	04/23/2026	6.58
	042326	A29	04/23/2026	69.08
	042326	Babysitting training	04/23/2026	114.00
	042326	Signage	04/23/2026	274.50
	042326	C08	04/23/2026	365.00
	042326	Babysitting training	04/23/2026	252.00
	042326	Replacement fobs for A09	04/23/2026	136.90
	042326	TRAC HOE DOOR HANDLE	04/23/2026	383.81
	042326	SAW HANDLE/ AIR FILTER	04/23/2026	95.64
	042326	Clothing	04/23/2026	52.47
	042326	F07	04/23/2026	13.89
	042326	F07	04/23/2026	17.34
	042326	Senior Center	04/23/2026	19.17
	042326	Alpine/Aspen	04/23/2026	59.98
	042326	F04	04/23/2026	2.14
	042326	WYGEO membership subscription	04/23/2026	25.00
	042326	boots x 2	04/23/2026	259.23
	042326	Clothing	04/23/2026	25.49
	042326	pencils for mini golf.	04/23/2026	43.96
	042326	folders for coaches.	04/23/2026	54.11
	042326	F07	04/23/2026	455.00
	042326	head immobilizer	04/23/2026	154.35
	042326	repairs to vacuum	04/23/2026	106.18
	042326	OIL	04/23/2026	30.98
	042326	Security Certification	04/23/2026	41.83
	042326	Water flow meter	04/23/2026	40.54
	042326	H02	04/23/2026	133.30
	042326	Utilities - Verizon	04/23/2026	24.25
	042326	Utilities - Verizon	04/23/2026	38.37
	042326	Utilities - Verizon	04/23/2026	143.27
	042326	Utilities - Verizon	04/23/2026	223.35
	042326	Utilities - Verizon	04/23/2026	50.52
	042326	Utilities - Verizon	04/23/2026	80.55
	042326	Utilities - Verizon	04/23/2026	26.66
	042326	Utilities - Verizon	04/23/2026	32.15
	042326	Utilities - Verizon	04/23/2026	66.41
	042326	Utilities - Verizon	04/23/2026	25.87
	042326	Utilities - Verizon	04/23/2026	12.53
	042326	Utilities - Verizon	04/23/2026	90.15
	042326	Utilities - Verizon	04/23/2026	45.89
	042326	Utilities - Verizon	04/23/2026	38.39
	042326	Utilities - Verizon	04/23/2026	38.39
	042326	Utilities - Verizon	04/23/2026	20.02
	042326	Utilities - Verizon	04/23/2026	252.01
	042326	Utilities - Verizon	04/23/2026	38.39

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	042326	Utilities - Verizon	04/23/2026	96.80
	042326	Utilities - Verizon	04/23/2026	60.03
	042326	Utilities - Verizon	04/23/2026	20.02
	042326	Utilities - Verizon	04/23/2026	156.86
	042326	Utilities - Verizon	04/23/2026	38.39
	042326	Utilities - Verizon	04/23/2026	20.02
	042326	Utilities - Verizon	04/23/2026	137.81
	042326	gloves	04/23/2026	20.99
	042326	Utilities - City of Cody	04/23/2026	906.93
	042326	Utilities - City of Cody	04/23/2026	5.70
	042326	Utilities - City of Cody	04/23/2026	976.21
	042326	Utilities - City of Cody	04/23/2026	16.70
	042326	Utilities - City of Cody	04/23/2026	6,660.87
	042326	Utilities - City of Cody	04/23/2026	6,661.07
	042326	Utilities - City of Cody	04/23/2026	16.02
	042326	Utilities - City of Cody	04/23/2026	16.70
	042326	Utilities - City of Cody	04/23/2026	126.41
	042326	Utilities - City of Cody	04/23/2026	1,085.27
	042326	Utilities - City of Cody	04/23/2026	792.02
	042326	Tools	04/23/2026	29.75
	042326	Chemicals	04/23/2026	166.56
	042326	chemicals	04/23/2026	166.56
	042326	Steve retirement card	04/23/2026	9.56
	042326	SAW BLADES	04/23/2026	1,440.00
	042326	Folders and paper clips	04/23/2026	36.76
	042326	batteries	04/23/2026	28.50
	042326	Lysol disinfectant spray	04/23/2026	9.65
	042326	Utilities - City of Cody	04/23/2026	2,798.90
	042326	Utilities - City of Cody	04/23/2026	522.97
	042326	Utilities - City of Cody	04/23/2026	1,364.61
	042326	Utilities - City of Cody	04/23/2026	582.33
	042326	Utilities - City of Cody	04/23/2026	478.03
	042326	Utilities - City of Cody	04/23/2026	672.76
	042326	Utilities - City of Cody	04/23/2026	.59
	042326	Utilities - City of Cody	04/23/2026	1,329.18
	042326	24" fitblade	04/23/2026	10.08
	042326	TOOLS	04/23/2026	235.96
	042326	SAW PARTS	04/23/2026	30.00
	042326	Plumbing	04/23/2026	90.47
	042326	gloves	04/23/2026	63.97
	042326	CO2 feeder	04/23/2026	469.24
	042326	CO2 feeder	04/23/2026	469.24
	042326	Graffiti remover	04/23/2026	23.98
	042326	Dorse Miller control box	04/23/2026	18.57
	042326	TW fittings	04/23/2026	88.99
	042326	Replacement bulb for headlight	04/23/2026	24.95
	042326	Adult recreation equipment.	04/23/2026	324.81
	042326	CO2	04/23/2026	995.67
	042326	CO2	04/23/2026	995.67
	042326	CPR renewal	04/23/2026	42.00
	042326	J38	04/23/2026	54.09
	042326	part for pool	04/23/2026	142.11
	042326	Youth sports equipment	04/23/2026	288.72
	042326	marking paint	04/23/2026	173.53
	042326	marking paint	04/23/2026	144.61
	042326	marking paint	04/23/2026	144.61
	042326	TAPE	04/23/2026	92.71
	042326	WIRE	04/23/2026	559.68

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	042326	Plumbing	04/23/2026	14.58
	042326	FR CLOTHING	04/23/2026	200.00
	042326	FR CLOTHING	04/23/2026	408.14
	042326	Electrical	04/23/2026	28.28
	042326	Coffee	04/23/2026	36.89
	042326	Coffee	04/23/2026	36.89
	042326	Coffee	04/23/2026	36.89
	042326	Batteries	04/23/2026	17.50
	042326	Batteries	04/23/2026	17.50
	042326	Batteries	04/23/2026	17.50
	042326	Batteries	04/23/2026	17.50
	042326	Pinesol, towels, toilet paper, disinfectant wipes	04/23/2026	28.33
	042326	Pinesol, towels, toilet paper, disinfectant wipes	04/23/2026	28.33
	042326	Pinesol, towels, toilet paper, disinfectant wipes	04/23/2026	28.33
	042326	Pinesol, towels, toilet paper, disinfectant wipes	04/23/2026	28.33
	042326	City hall repair	04/23/2026	7.59
	042326	eggstravaganza	04/23/2026	13.25
	042326	TOOLS	04/23/2026	1,113.98
	042326	Plumbing	04/23/2026	7.40
	042326	uniform embroidery	04/23/2026	20.00
	042326	ICC CODE COUNCIL MEMBERSHIP	04/23/2026	170.00
	042326	File Labels	04/23/2026	11.99
	042326	Plumbing	04/23/2026	13.99
	042326	Wyoming Recreation Workshop	04/23/2026	25.00
	042326	Rec center general maintenance repairs.	04/23/2026	53.56
	042326	Adult Sports equipment	04/23/2026	482.40
	042326	Youth Sports	04/23/2026	1,819.22
	042326	Basketball rims for adult sports.	04/23/2026	847.87
	042326	Black drape for the Auditorium	04/23/2026	180.11
	042326	Copy Paper	04/23/2026	66.13
	042326	Car Wash	04/23/2026	12.00
	042326	Ballfield supplies	04/23/2026	2,317.20
	042326	Car Wash	04/23/2026	13.00
	042326	Softballs	04/23/2026	569.28
	042326	Car Wash	04/23/2026	18.00
	042326	Office chairs for the back office.	04/23/2026	193.92
	042326	Greenhouse	04/23/2026	43.98
	042326	Car wash	04/23/2026	12.00
	042326	Youth sports equipment	04/23/2026	169.00
	042326	basket ball rim replacements for adult recreation	04/23/2026	341.99
	042326	Propane for Forklift	04/23/2026	96.00
	042326	Cell phone	04/23/2026	89.26
	042326	Cell phone	04/23/2026	89.26
	042326	Cell phone	04/23/2026	124.98
	042326	Cell phones	04/23/2026	374.94
	042326	Air Cards for MDTs	04/23/2026	1,783.76
	042326	Cell phones	04/23/2026	1,695.94
	042326	Cell phones	04/23/2026	178.52
	042326	Cell phones	04/23/2026	402.86
	042326	Replacement battery for Milwaukee vacuum	04/23/2026	245.08
	042326	Disney +	04/23/2026	18.99
	042326	Pickleball	04/23/2026	29.67
	042326	New backpack vacuum for maintenance	04/23/2026	533.98
	042326	youth athletic equipment	04/23/2026	308.17
	042326	Volleyball nets	04/23/2026	1,152.00
	042326	Chairs for the Auditorium	04/23/2026	831.06
	042326	FTO Development C17	04/23/2026	110.00
	042326	FTO Development C13	04/23/2026	39.28

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	042326	FTO Development C13	04/23/2026	110.00
	042326	gloves	04/23/2026	14.48
	042326	Chromebook for use for KOM	04/23/2026	246.51
	042326	Golden throne prize	04/23/2026	27.99
	042326	FTO Development C13	04/23/2026	24.00
	042326	garage door opener	04/23/2026	49.99
	042326	Adult Volleyballs	04/23/2026	611.88
	042326	FTO Development C17	04/23/2026	110.00
	042326	Car Wash	04/23/2026	12.00
	042326	FTO Development C13	04/23/2026	110.00
	042326	Advertising Personnel	04/23/2026	45.00
	042326	Advertising Personnel	04/23/2026	45.00
	042326	Advertising Personnel	04/23/2026	45.00
	042326	Advertising Personnel	04/23/2026	45.00
	042326	Advertising Personnel	04/23/2026	45.00
	042326	Association Dues	04/23/2026	1,092.00
	042326	Car Wash	04/23/2026	12.00
	042326	Equipment	04/23/2026	76.67
	042326	sprinkler system parts	04/23/2026	38.54
	042326	FTO Development C17	04/23/2026	22.00
	042326	Speed Sensor D10	04/23/2026	272.88
	042326	FTO Development C13	04/23/2026	19.00
	042326	PAPER PLATES,COFFEE	04/23/2026	159.28
	042326	CLEANING SUPPLIES	04/23/2026	101.42
	042326	BREAKROOM SUPPLIES	04/23/2026	101.42
	042326	OFFICE SUPPLIES	04/23/2026	97.58
	042326	BATTERIES	04/23/2026	19.08
	042326	Glass trophy cup	04/23/2026	39.99
	042326	Charger	04/23/2026	26.89
	042326	Keys	04/23/2026	35.00
	042326	Alternator F07	04/23/2026	424.60
	042326	Softball bats	04/23/2026	559.90
	042326	Chainsaw	04/23/2026	5.87
	042326	FTO Development C17	04/23/2026	110.00
	042326	Speed bag repaired returned for wrong size	04/23/2026	25.47
	042326	Gymnastics tumbling mats	04/23/2026	79.99
	042326	repairing the speed bag.	04/23/2026	11.26
	042326	Salt	04/23/2026	1,050.00
	042326	Cleaning products	04/23/2026	855.57
	042326	Cleaning products	04/23/2026	855.57
	042326	Cleaning products	04/23/2026	855.57
	042326	Cleaning products	04/23/2026	855.57
	042326	FTO Development C13	04/23/2026	110.00
	042326	Greenhouse	04/23/2026	223.03
	042326	mask and gloves	04/23/2026	41.98
	042326	hand tools	04/23/2026	35.98
	042326	General repair items	04/23/2026	11.88
	042326	Office air freshener	04/23/2026	27.49
	042326	Soccer	04/23/2026	123.34
	042326	T2/LTAP	04/23/2026	305.50
	042326	Advertising Personnel AWWA	04/23/2026	85.00
	042326	Advertising Personnel AWWA	04/23/2026	85.00
	042326	Advertising Personnel AWWA	04/23/2026	85.00
	042326	Advertising Personnel AWWA	04/23/2026	85.00
	042326	Advertising Personnel AWWA	04/23/2026	85.00
	042326	Spotify music	04/23/2026	21.99
	042326	Utilities - TCT	04/23/2026	272.80
	042326	Utilities - TCT	04/23/2026	199.32

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	042326	Utilities - TCT	04/23/2026	196.70
	042326	Utilities - TCT	04/23/2026	450.29
	042326	Utilities - TCT	04/23/2026	320.00
	042326	Utilities - TCT	04/23/2026	437.05
	042326	Utilities - TCT	04/23/2026	196.33
	042326	Utilities - TCT	04/23/2026	132.90
	042326	Utilities - TCT	04/23/2026	1,139.27
	042326	Utilities - TCT	04/23/2026	1,139.27
	042326	Utilities - TCT	04/23/2026	437.05
	042326	Utilities - TCT	04/23/2026	240.90
	042326	Utilities - TCT	04/23/2026	2,550.36
	042326	Utilities - TCT	04/23/2026	197.15
	042326	Car Wash	04/23/2026	13.00
	042326	Gymnastic tumbling mats	04/23/2026	118.74
	042326	FTO Development C13	04/23/2026	17.33
	042326	Car Wash	04/23/2026	15.00
	042326	Greenhouse	04/23/2026	49.99
	042326	FTO Development	04/23/2026	18.25
	042326	Supplies	04/23/2026	45.97
	042326	Supplies	04/23/2026	61.38
	042326	impact drill rebuild	04/23/2026	434.76
	042326	T2/LTAP	04/23/2026	36.26
	042326	UA/Evidence to Lab	04/23/2026	6.58
	042326	Online Planning Course	04/23/2026	250.00
	042326	Mentock	04/23/2026	86.27
	042326	gymnastic tumbling mats	04/23/2026	98.99
	042326	City ticketing system	04/23/2026	195.98
	042326	Trailer ADA restroom remodel	04/23/2026	205.65
	042326	Kleenex	04/23/2026	33.48
	042326	Car Wash	04/23/2026	11.00
	042326	UA/Evidence to Lab	04/23/2026	7.54
	042326	Stem C02	04/23/2026	9.58
	042326	RECERTIFICATION OF GIS LICENSE	04/23/2026	285.00
	042326	Elevations Geospatial Spring Conferecene	04/23/2026	150.00
	042326	Car Wash	04/23/2026	11.00
	042326	Wood for targets at range	04/23/2026	16.53
	042326	Refrigerator for aquatics	04/23/2026	499.99
	042326	thrust blocks	04/23/2026	29.52
	042326	tape, joint compound etc	04/23/2026	28.57
	042326	hand tools	04/23/2026	156.02
	042326	Car Wash	04/23/2026	12.00
	042326.1	OTTE CHARGE FOR TRAILER ADA RESTROOM REMODEL	04/23/2026	5,875.86
Total WELLS FARGO COMMERCIAL CARD:				121,033.24
WEST PARK HOSPITAL				
CODY REGIONAL HEALTH	041426	DUI BLOOD DRAW - CASE# 26-164	04/14/2026	150.00
Total WEST PARK HOSPITAL:				150.00
WHITE INK LLC				
	599930	FREE MINI GOLF CARDS	04/08/2026	83.20
	599990	GUEST PASSES FRONT DESK	04/15/2026	247.00
Total WHITE INK LLC:				330.20
WOLFF INDUSTRIES, INC				
KEELE SANITATION	829109	PORTABLE RESTROOMS	03/31/2026	132.50

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
KEELE SANITATION	829157	PORTABLE RESTROOMS	03/31/2026	140.00
KEELE SANITATION	831565	PORTABLE RESTROOMS	04/08/2026	82.50
KEELE SANITATION	831566	PORTABLE RESTROOMS	04/08/2026	87.50
Total WOLFF INDUSTRIES, INC:				442.50
WYOMING CHILD SUPPORT				
	42226	Garnishment Remittance # 227551	04/22/2026	323.07
Total WYOMING CHILD SUPPORT:				323.07
WYOMING DEPT OF AGRICULTURE				
	COLDPLUNGE	COLD PLUNGE LICENSE	04/16/2026	50.00
	INDDORWADI	INDOOR WADING POOL/LEISURE POOL LICENSE	04/16/2026	50.00
	INDOORPOOL	MAIN POOL LICENSE	04/16/2026	50.00
	INDOORSPA4	INDOOR SPA LICENSE	04/16/2026	50.00
	RECCENTER4	FOOD LICENSE	04/17/2026	100.00
	SPLASHPAD0	SPLASH PAD LICENSE	04/16/2026	50.00
	THERAPYPOO	THERAPY POOL LICENSE	04/16/2026	50.00
Total WYOMING DEPT OF AGRICULTURE:				400.00
Grand Totals:				314,672.48
				Payroll totals 3/6-4/19 361,568.09
Total				676,240.57

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.
- Invoice Detail.Input date = 04/28/2026
- Invoice.Batch = {NOT LIKE} "1"

Meeting Date: May 5, 2026 Department: Administrative Services Staff Reference: Tina Gail

AGENDA ITEM SUMMARY REPORT

Approve the activities associated with the 2026 Fistful of Dirt Bike Race including Street Closures, City Park Use, Malt Beverage & Open Container Permits, and other related items subject to the conditions of approval outlined in the Summary Report.

PROPOSED ACTION:

Consider approval of a request to host the “Fistful of Dirt – A Gravel Bike Race & A Dang Good Party” event on September 5–6, 2026, including use of City Park for race staging, post-race activities, and associated event operations.

SUMMARY OF INFORMATION:

The Fistful of Dirt (FFOD) event is a multi-distance gravel bike race and community celebration designed to showcase Cody and the surrounding landscape.

Sunday, September 6, 2026: Race day events and post-race activities at City Park

Race distances include 20, 40, 60, and 100 miles, with staggered start times beginning at 7:00 a.m. All participants are expected to be off course by 7:00 p.m. A post-race expo, food trucks, and live music will occur at City Park from 11:00 a.m. to 8:00 p.m.

All race distances will start on Beck Ave next to the bandshell in City Park. All racers will have a “neutral start” meaning they will be led out at an even pace by the Cody PD and an FFOD driver to keep everyone in one collective group (please see course map).

The event has demonstrated consistent growth, drawing both local and out-of-state participants, and contributes to the local economy through tourism and extended stays. The event also supports youth cycling initiatives within the community.

Safety Measures:

- Ambulance on-call or on course
- Wilderness EMS support in remote areas
- Volunteers stationed throughout courses for monitoring and assistance.
- Participants are required to follow traffic laws and safety protocols.
- Alcohol Service: Controlled beer garden with ID verification and wristband system
- Clean-Up: Course and event areas will be cleared of materials and trash on September 6–7 by event organizers

FISCAL IMPACT:

The event organizer contracts with law enforcement services for race escort during race start. As a result, no direct fiscal impact to the City of Cody is anticipated.

ATTACHMENTS:

1. City of Cody Proposal 2026

Fistful of Dirt - Gravel Bike Race 2026 Proposal for City Of Cody

Included in this proposal

- Event Description, Schedule, & Operating Plan

Thank you for your consideration. All questions and concerns may be directed to:

Janie Curtis
Event Director
(307) 213-0756
janie@runcodywy.com

Fistful of Dirt - “A Gravel Bike Race & A Dang Good Party”

What: Gravel Bike Race - Cody, Wyoming

When: Saturday, September 5th & Sunday, September 6th 2026 (see schedule below)

Where: Joyvagen Bike Shop & City Park Cody, WY

Race Distances: 20 Miles (“The Good”), 40 Miles (“The Drifter”) 60 Miles (“The Bad”), 100 Miles (“The Ugly)

Start Times: 7am (100 Miler), 8am (60 Miler) 9am (20 & 40 Miler)

Mission

Our objective is to continue to grow this gravel bike racing event in Cody, Wyoming that showcases everything our landscape and community has to offer through challenging yet fun and safe courses. A post-race party with live music will engage the Cody community as a whole and keep tired riders celebrating. This event will support local youth cycling through donations and providing riding and racing opportunities within our own community. Our hope is to create an event that not only brings in racers from outside of Park County and Wyoming, but also provides a race and concert/music event worthy of everyone in our local community.

5-Year Success

Our inaugural year, despite Covid, was a huge success! Not only did we have nearly 150 registrants, but we were able to draw in professional cyclists and other riders from all over the country. Two of the country’s leading gravel cyclists, Peter Stetina and Kathy Pruitt, participated in 2020 and have even continued to support and promote FFOD. In previous years we’ve consistently had around 50% of our registrants coming from outside of Wyoming and 30% of our registrants were women (which is a huge number in this industry). Combined, these stats show FFOD benefits locals, as well as generates business from tourists who stayed an average of 2-3 nights in town and spent an average of \$1000 over the weekend (based on our post-race survey). We also see that our female:male ratio is much higher than most races, which demonstrates our reach and accessibility to all riders. We’ve grown this race from 150 registrants the first year to 250+ and our ratio of locals and out of staters have remained consistent - as well as the added financial benefit to our local businesses.

Weekend Schedule

Saturday, September 5th - Joyvagen Bike Shop

4-7pm - Packet Pick-Up & Expo @ Joyvagen Bike Shop

Sunday, September 6th - City Park

6am - Race Day Packet Pick Up at City Park

7am - “The Ugly” Race Start (100 mile race) - off course by 7pm

8am - “The Bad” Race Start (60 mile race) - off course by 2pm

9am - “The Good” & “The Drifter” Race Start (20 & 40 mile race starts) - off course by 2pm

11am-8pm - Post-Race Expo & Food trucks at City Park

Operating Plan

Set Up Plan:

Set-up would be from Friday to Saturday, September 4-5th - we will put out flagging, chalk, and/or another removable material to mark courses.

There will be aid stations set up with volunteers on Sunday morning of the race, accessible by vehicle. All races will be cupless, meaning each participant is responsible for carrying their own non-disposable drinking container (this keeps our aid station trash very low). Aid stations will contain water, a pre-mixed sports drink, and light food. Everything carried in will be carried out, including food and other trash.

Safety:

An ambulance will be available on course or on call. Wilderness EMS will be present on course in areas accessible via ATV. Volunteers will be stationed throughout the courses to help participants navigate, as well as to assess participant safety. Each course volunteer will have a list of participants, their race numbers, and which distance they're riding, and will keep tabs on all participants at their checkpoint. In the case of an emergency, volunteers will be instructed to first call 911, then to call the race director and/or volunteer coordinator. All racers will be provided with required etiquette such as riding no more than two abreast, using bike lanes where possible and abiding by all traffic laws.

Clean Up:

Courses will be swept of trash and flagging/course markings on Sunday and Monday, September 6-7th,

Other Details:

All racers will be off course by 7pm

Portable toilets will be dropped along the course and at the start/finish area.

The post-race events will include Expo, food/snacks, drinks (including beer), and music. Measures will be taken to keep alcohol in the hands of 21+ participants only such as ID checking and wristbands and having a designated "Beer Garden."

Please see below for detailed street closure requests, course maps, and descriptions.

Proposed Bike Race Courses

The Good - 20 Miles

9am-2pm

The Drifter - 40 Miles

9am-2pm

The Bad - 65 Miles

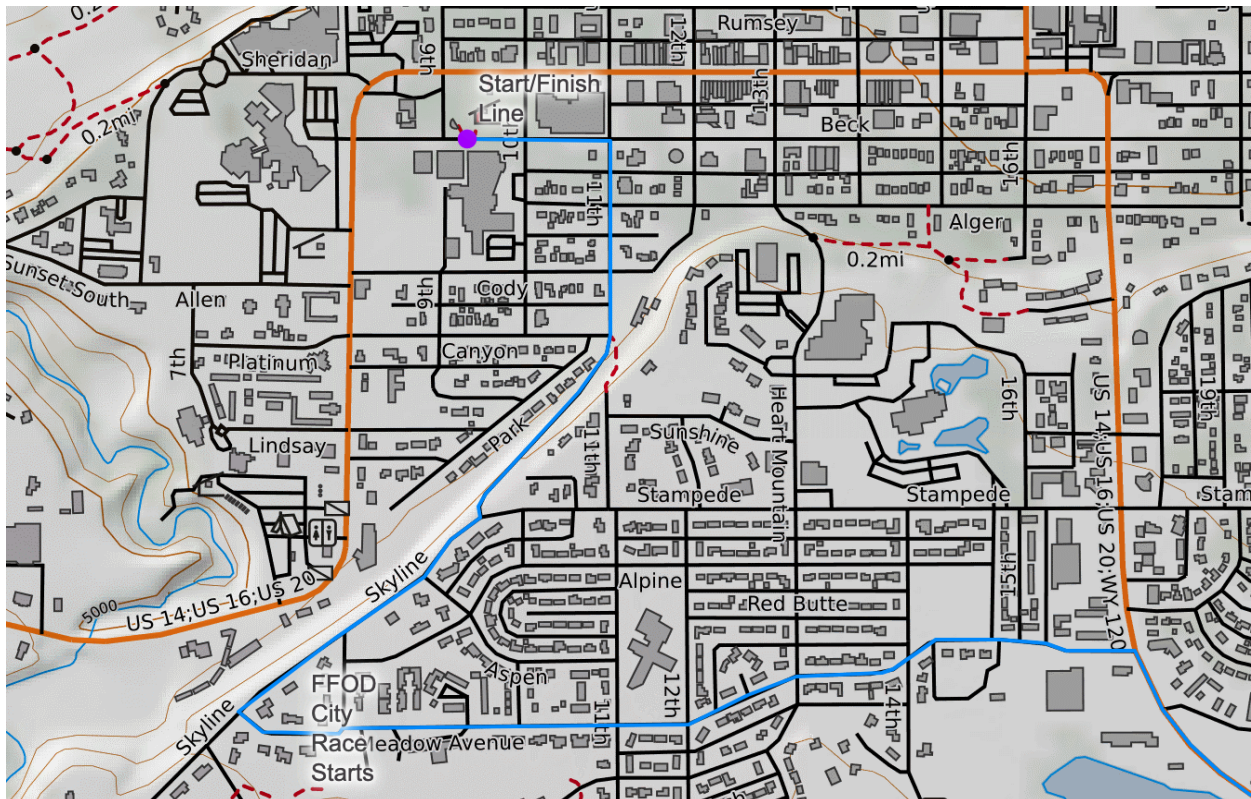
8am-2pm

The Ugly - 104 Miles

7am-7pm

For 2026 we are looking to keep the direction of travel for all 4 of our race distances the same as last year. We would like all races to be traveling clockwise through their routes to provide more right-hand turns through and outside of town. All 4 races follow the same route through and out of town starting from City Park on Beck Ave. That route is shown and described in the following pages:

All Race Starts (In Blue)

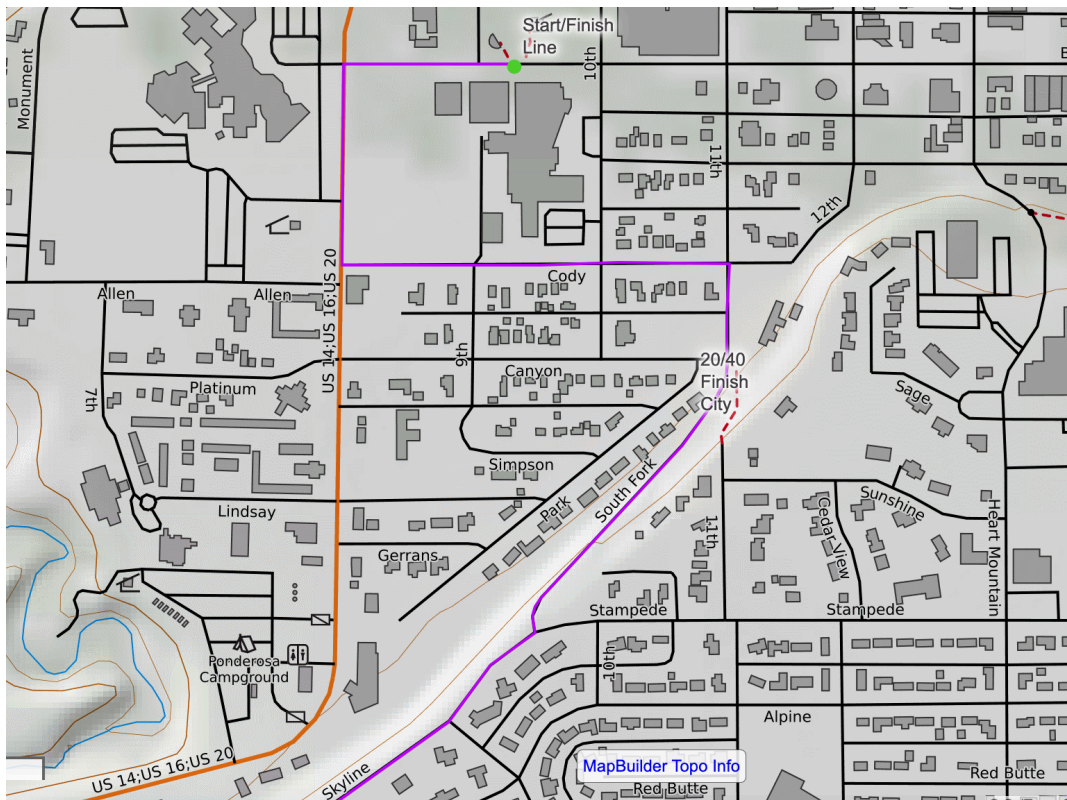


All Races Start Description

All race distances will start on Beck Ave next to the bandshell in City Park. All racers will have a “neutral start” meaning they will be led out at an even pace by the Cody PD and an FFOD driver to keep everyone in one collective group.

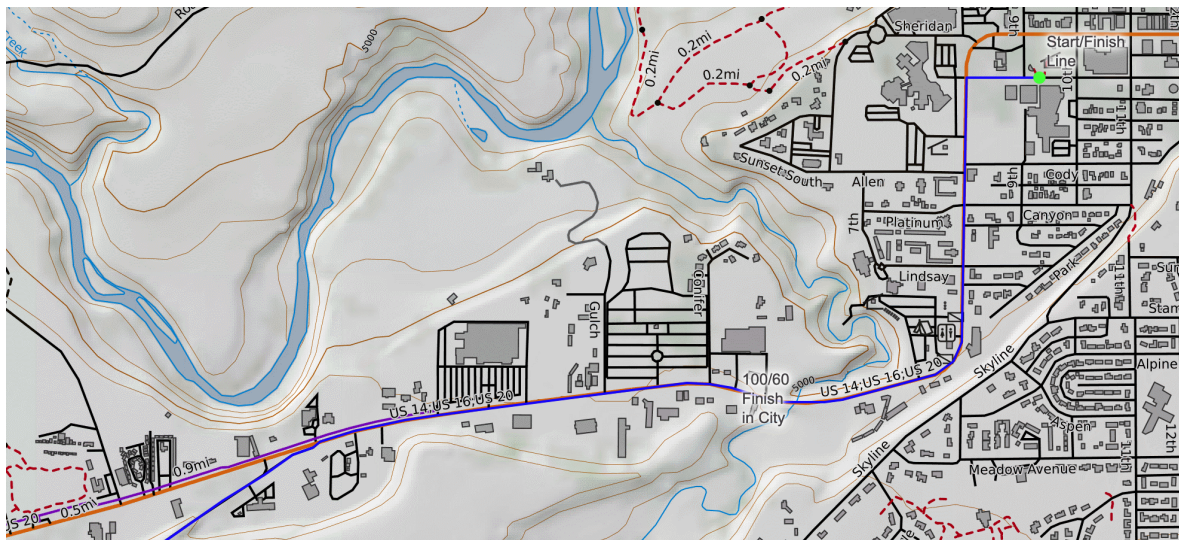
- Riders head east on Beck and turn right (heading south) onto 11th St.
- Riders head south on 11th and turn right onto Skyline at the top of the hill.
- Riders stay on Skyline then turn left on Meadow Ave.
 - 1st Cody PD will be escorting all racers from the start and through Meadow Ave stop lights, FFOD will provide volunteers for 11th/Stampede, 8th/Meadow, and 11th/Meadow to help alert (but not stop) traffic.
 - 2nd Cody PD Officer will be stopping traffic at Skyline/Meadow for riders to make the left-hand turn.
- Riders turn right from Meadow onto 17th heading northeast out of town.
 - Cody PD escort will pull ahead to stop northeast-bound traffic for riders to turn right onto 17th.

Finish for “The Good” (20 Mile Courses) (In Purple)



- Riders re-enter City limits from Skyline heading north
- Riders turn Left at Stampede to continue down the 11th St Hill
 - FFOD Volunteer at this intersection to alert (but not stop) traffic to riders on road. All riders will be instructed to follow all traffic laws.
- Riders turn left onto Cody Ave from 11th
 - FFOD Volunteer will be present to help alert (but not stop) traffic to riders on road.
- Riders turn right onto 14/16/20 into coned-off parking lane.
- Riders turn right onto Beck Ave to ride into finish.

**Finish for “The Ugly,” “The Bad,” & “The Drifter” (100/60/40 Mile Courses)
(In Blue coming from South Fork heading East through town)**



- Riders re-enter City limits from Hwy 291 (South Fork) heading east onto Yellowstone Ave
- Riders continue east towards downtown Cody on Yellowstone Ave
- Riders turn right/east onto Beck Ave for Finish

Meeting Date: May 5, 2026 Department: Administrative Services Staff Reference: Tina Gail

AGENDA ITEM SUMMARY REPORT

Approve a request from Janie Curtis, 2026 Cody Beer Mile Organizer for approval for this event to be held at Mentock Park on Thursday, July 16th , and authorize a malt beverage and open container permit for said event.

PROPOSED ACTION:

Approve a request from Janie Curtis, 2026 Cody Beer Mile Organizer for approval for this event to be held at Mentock Park on Thursday, July 16th, and authorize a malt beverage and open container permit for said event.

SUMMARY OF INFORMATION:

Janie Curtis is requesting approval to host the Cody Beer Mile, a recreational running event in which participants alternate between running laps and consuming beer. The event will take place at Mentock Park and is intended as a controlled, community-oriented activity.

In addition to the race component, the event will include a designated beer garden restricted to individuals 21 years of age and older. The applicant has also indicated that food trucks may be requested to serve attendees during the event.

FISCAL IMPACT:

None anticipated.

ATTACHMENTS:

None

Meeting Date: May 5, 2026 Department: Administrative Services Staff Reference: Tina Gail

AGENDA ITEM SUMMARY REPORT

Approve the Buffalo Bill 5-10 K races on Saturday, September 19th which includes the closure of 10th Street from Beck to Sheridan Ave, and Beck Ave between 9th and 10th Street, authorizing a malt beverage permit and open container permit, as well as mobile vendors (will park on 10th Street). Event Coordinators will provide liability insurance for event. Event Coordinators will continue to coordinate and work with applicable City Staff for this event.

PROPOSED ACTION:

Approve the Buffalo Bill 5-10 K races on Saturday, September 19th which includes the closure of 10th Street (6:00 am - 2:00 pm) from Beck to Sheridan Ave, and Beck Ave between 9th and 10th Street (5:00 am - 3:00 pm), authorizing a malt beverage permit and open container permit, as well as mobile vendors (will park on 10th Street). Event Coordinators will provide liability insurance for event. Event coordinator would like to include vendors at City Park as a part of this event. Vendors will be responsible for having their own permits from the City of Cody as required. Event Coordinators will continue to coordinate and work with applicable City Staff for this event.

SUMMARY OF INFORMATION:

The Buffalo Bill Cody Races, organized by Janie Curtis, are entering their 10th year as a well-established running event in Cody. Over the past nine years, the races have grown into a successful and sustainable community event, supported by partnerships with the City of Cody, Park County, and Wyoming Department of Transportation. The event is designed to foster a strong local running community while also attracting out-of-town participants, contributing to increased tourism and economic activity for local businesses.

The races aim to provide a professional, safe, and engaging experience for participants while showcasing the unique character of the Cody area. In addition to promoting health and recreation, the event has contributed over \$25,000 to local nonprofits and community organizations, demonstrating a continued commitment to giving back to the community.

Event activities are planned to take place primarily at City Park and along designated race routes. Requests associated with the event include a malt liquor license and open container permit for a controlled, beer garden for participants 21 and older, as well as approval for vendors, who will be required to obtain proper City permits. Limited police support is requested to assist runners crossing Beck Avenue at 17th Street at the start of each race distance.

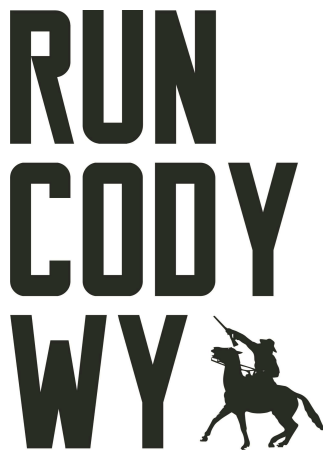
Temporary road closures are also proposed to ensure participant safety and event operations, including portions of 10th Street and Beck Avenue near Cody High School. The organizer has acknowledged past challenges with street closures and parking conflicts and has committed to early coordination with the City and school officials to mitigate parking with Cody High School.

FISCAL IMPACT:

The event organizer is requesting 1 police officer to be present at 17th and Beck Avenue intersection to see racers across in a safe and timely manner. Because this crossing is a very short distance from the start line, runners should all be able to cross within 15 minutes or less for each distance. Financial impact is minimal.

ATTACHMENTS:

1. BBCR City Proposal 2026



Buffalo Bill Cody Races
Half Marathon, 10K, 5K
Saturday, September 19th, 2026
City Park, Cody
www.runcodywy.com

Mission Statement: To create an event or events that foster and promote a local running community in and around Cody, as well as bring in like-minded tourists to increase business and tourism within and beyond Cody.

I am thrilled to be going into the 10th year for the Buffalo Bill Cody Races. The past 9 years have been an epic success in a great part due to the City of Cody, Park County, WYDOT, and our local community as a whole. Because of your support and willingness to help this event succeed, I am looking forward to another year of success for not only the Buffalo Bill Cody Races, but for the entire Cody community.

The Buffalo Bill Cody Races are intended to be sustainable, long-term events in Cody that not only benefit individual community members through participation and involvement, but also businesses and the city as a whole. The potential for these kinds of events is great, and Cody truly is the perfect setting for a beautiful race in a wild place. Sustainability and growth are the main goals, as well as producing a professional, safe, fun, and motivating event that showcases everything Cody has to offer.

While sustainability is the goal, I want to support the community through not only individual race participation and encouraging local business patronage, but also through giving back by donating to local non-profits. Despite being a for-profit business, In the last 9 years, I have been able to donate over \$25,000 to local non-profits and community organizations in need.

Moving forward, I look forward to a continued relationship with the City of Cody, Park County, and WYDOT to ensure success for not only this event, but our entire community.

Please feel free to contact me directly with any questions. Thank you!

Janie Curtis
Race Director
janie@runcodywy.com
(307) 213-0756

Requests from the City Of Cody

Malt Liquor License & Open Container Request

I would like to put in a request for a malt liquor license and open container permit for City Park for Saturday, September 19, 2026. I have plans in place for a designated beer garden area, fenced off, for 21+ adults only. I will also be hiring a bartender to card individuals and control the distribution of beer.

Vendor Request

I plan to include vendors at City Park as a part of this event. Vendors will be responsible for having their own permits from the City of Cody as required.

Police Support

The Half Marathon, 10K & 5K all cross 17th on Beck Ave at the start of each race (9am, 9h45am & 10am). I am requesting 1 police officer to be present at this intersection to see racers across in a timely manner. Because this crossing is a very short distance from the start line, runners should all be able to cross within 15 minutes or less for each distance.

Road Closures:

10th St between Sheridan Ave and Beck Ave 6am-2pm

Beck Ave between 9th & 10th St (In front of Cody High School) 5am-3pm**

**In 2019 there were complications with the Beck Ave closure due to unforeseen circumstances. The morning of the race, there were high school cross country members leaving for an out of town match and were parked along this closed street before race organizers were able to close the street off. Coincidentally, there was also a late evening football game the evening prior, so the street was also full from that traffic. The unfortunate result was there were cars already parked on Beck Ave between 9th and 10th streets – impeding the race start/finish area. Since 2019, I have worked closely with the City and Cody High School to mitigate this as much as possible. I plan to continue this communication for 2026 and will take the initiative to reach out early for the best solutions.

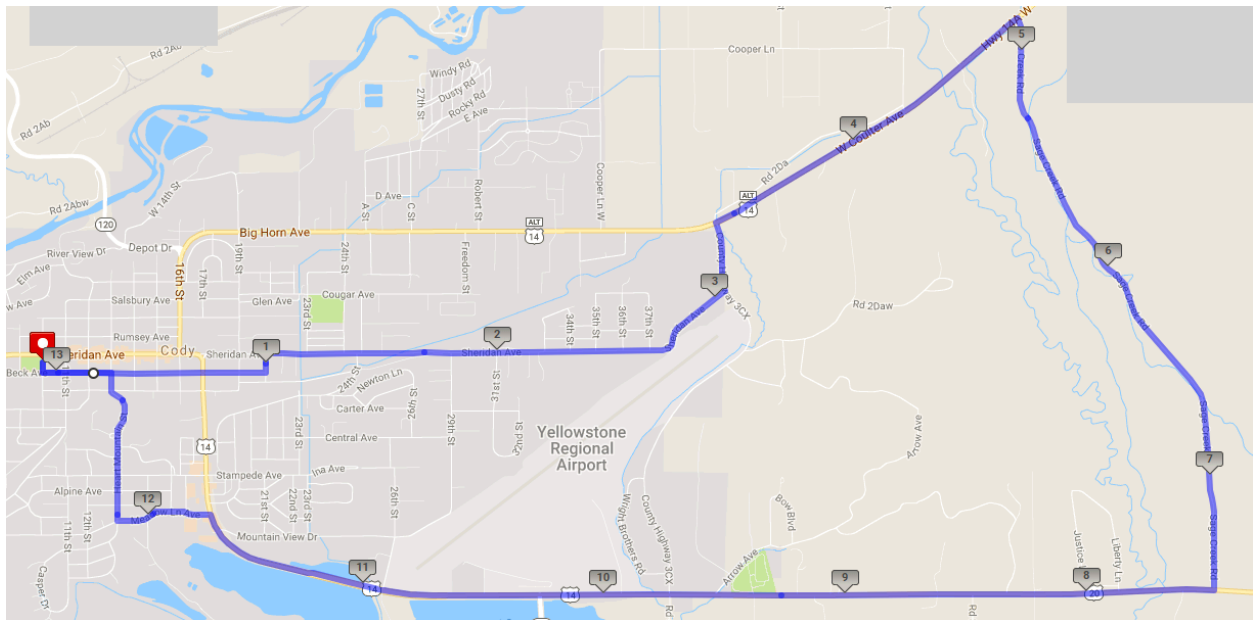
Race Courses

Half Marathon Course Proposal

September 19th, 2026 @ 9am

13.1 Miles

Start/Finish: City Park on 10th St. Cody, WY



- Follow 10th St south to Beck Ave and turn left onto Beck Ave
- East on Beck Ave for .93 miles to 20th St
- Left on 20th St north to east Sheridan
- Sheridan east for 2 miles to Beacon Hill Rd
- Beacon Hill Rd north for .25 miles to Powell Highway

(Runners remain on right side of Powell Highway for this short section. Ample shoulders and two traffic lanes allow runners to remain safe without having to cross this busy highway)

- Powell Highway east for about 1.5 Miles to Sage Creek Rd
- Sage Creek Rd south to Greybull Highway

(Runners cross Highway here to continue running on left side of Greybull Highway)

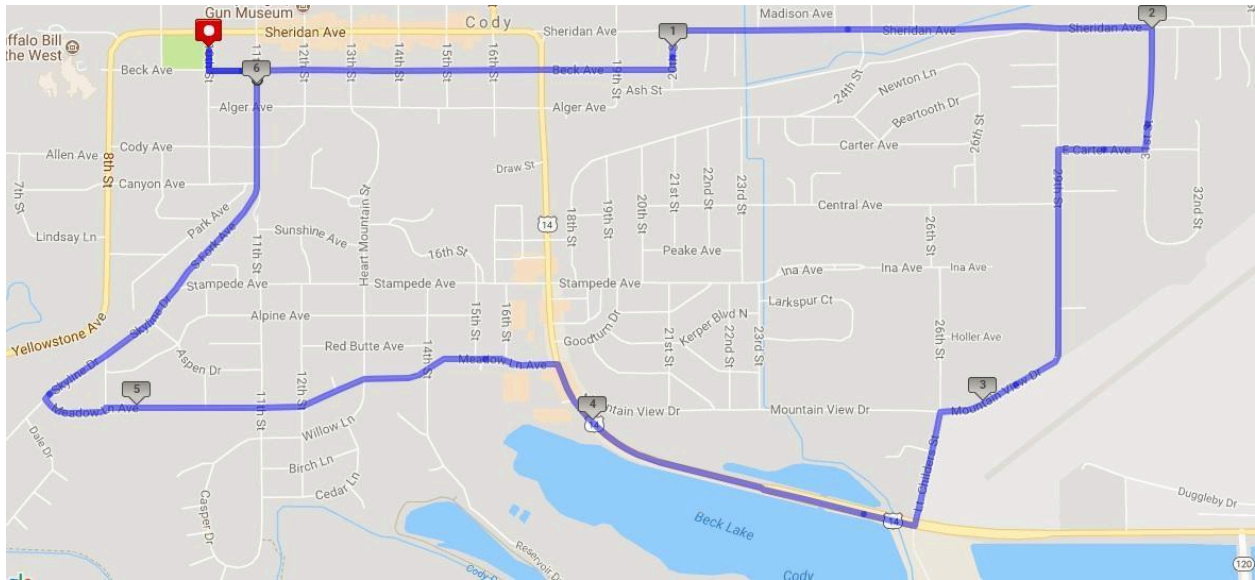
- Greybull Highway west for 4.25 miles
- Meadow Lane Ave west for almost .5 miles
- Heart Mountain St north for .5 miles to Beck Ave
- Beck Ave west back to start/finish

10K Course Proposal

September 19th, 2026 @ 9:45am

6.2 Miles

Start/Finish: City Park on 10th St Cody, WY



- 10th St south to Beck Ave
- Beck Ave east to 20th St
- 20th St North to east Sheridan Ave
- Sheridan Ave east to 31st St
- 31st St south to E Carter Ave
- E Carter Ave west to 29th St
- 29th St south and turning into Mountain View Dr to Lt Childers St
- Lt Childers St south to Greybull Highway
- Greybull Highway west to Meadow Lane Ave
- Meadow Lane Ave west to Skyline Dr
- Skyline Dr/South Fork Ave north to 11th St
- 11th St north to Beck Ave
- Beck Ave west to 10th St
- 10th St to start/finish at City Park

Meeting Date: May 5, 2026 Department: Administrative Services Staff Reference: Tina Gail

AGENDA ITEM SUMMARY REPORT

Approve a request to close 4–5 parking stalls near 1122 12th Street, June 4th 2026 for "The Wrangle", a special photography exhibition opening at the Dude Ranchers' Association, for the use of horses and riders who will attend the opening.

PROPOSED ACTION:

Approve a request to close 4–5 parking stalls near 1122 12th Street, June 4th 2026 for "The Wrangle", a special photography exhibition opening at the Dude Ranchers' Association, for the use of horses and riders who will attend the opening.

SUMMARY OF INFORMATION:

Approval is requested to temporarily close 4–5 parking stalls near 1122 12th Street on June 4, 2026, in support of “The Wrangle,” a special photography exhibition opening hosted by the Dude Ranchers' Association. The temporary closure will accommodate horses and riders attending the event. The Association will be responsible for blocking the stalls from approximately 2:00–3:00 p.m. and reopening them by 6:00 p.m. The event will not conflict with the gunfight schedule, which begins the following week, and organizers will coordinate with neighboring businesses to minimize impacts.

FISCAL IMPACT:

N/A

ATTACHMENTS:

None

<p>Meeting Date: May 5, 2026 Department: Administrative Services Staff Reference: Tina Gail</p>
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AGENDA ITEM SUMMARY REPORT

Cody High School Youth for Justice is requesting approval to have 3–5 food trucks at their event on Saturday, May 16th, 2026 at City Park, which is an opportunity for candidates running for office to meet with constituents and talk to people. No street closures are necessary.

PROPOSED ACTION:

Cody High School Youth for Justice is requesting approval to have 3–5 food trucks at their event, which is an opportunity for candidates running for office to meet with constituents and talk to people. No street closures are necessary.

SUMMARY OF INFORMATION:

Wade Bower with Cody High School Youth for Justice is hosting a community event featuring candidates running for office to engage with constituents. The event is intended as an informational gathering and not a political rally. The group has secured a reservation at City Park and is requesting approval to have a limited number (3–5) of food trucks available to serve attendees. Food trucks would be located along Beck Avenue adjacent to the event area. The applicant has indicated that no street closures will be necessary. The event organizers will be responsible for blocking parking stalls prior to the event for approved mobile vendors. Contingent upon receiving event insurance from the organization.

FISCAL IMPACT:

N/A

ATTACHMENTS:

None

<p>Meeting Date: May 5, 2026 Department: Public Works Staff Reference: Phillip Bowman, Kylie Hanson</p>
--

AGENDA ITEM SUMMARY REPORT
Bid 2026-02 for one (1) new Towable Air Compressor

PROPOSED ACTION:

Consider approval to award Bid 2026-02 to RDO Equipment Company for one new ANA Airman PDS185EZ towable air compressor with a jack hammer hose, air spade, and heat lance in the amount of \$36,572.00.

SUMMARY OF INFORMATION:

A request was made in the FY2026 Budget for the purchase of a new towable air compressor to be utilized by the Grounds Maintenance, Water, and Wastewater Divisions.

Bids were opened on April 16. Two bidders submitted the following bids:

Interstate Power Systems submitted one bid for an Atlas Copco X-AIR 185-100 towable air compressor in the amount of \$32,037.55. This bid included optional pricing for additional attachments including a Jack Hammer Hose at \$203.85, an Air Spade at \$2,493.13, and a Heat Lance at \$3,526.32. The total bid with each of the additional attachments is \$38,260.85.

RDO Equipment Company submitted one bid for an ANA Airman PDS185EZ towable air compressor in the amount of \$29,745. This bid included optional pricing for additional attachments including a Jack Hammer Hose at \$275, an Air Spade at \$2,453, and a Heat Lance at \$4,099. The total bid with each of the additional attachments is \$36,572.

FISCAL IMPACT:

The purchase of this equipment is funded in the approved FY2026 Budget in the amount of \$50,000.

ATTACHMENTS:

1. RDO Equipment Submitted Bid

Bid Proposal Form
Bid No. 2026-02 (1) New Towable Air Compressor

City of Cody, Wyoming



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

The undersigned Bidder agrees to provide **(1) New Towable Air Compressor**, free and clear of all liens of any kind, pursuant to the specifications and invitation to bid.

The bid price shall be F.O.B. City of Cody Vehicle Maintenance Shop 119 19th Street, Cody, WY 82414.

Bid Schedule	Quantity	Unit	Total Price
Bid for:	1	1	\$ <u>29,745</u>
Less trade if any:			\$(<u>N/A</u>)
Net Total Bid			\$ <u>29,745</u>

The undersigned warrants that he/she has read and understands the requirements of the City of Cody, and that if the bid is over \$100,000.00 he/she encloses a bid bond in the amount of not less than **five percent (5%)** of the "TOTAL BID" amount, and that the bid price represents all costs to the City of Cody including delivery, setup, installation and testing of providing the unit in accordance with the specifications therefore. All bid guarantees must be received in the form of a bid bond, cashier's check or money order. No personal or business checks will be accepted as a bid guarantee. If a bid over \$100,000.00 is received without the necessary 5% bid guarantee it will be rejected. The undersigned further understands that the Governing Body of the City of Cody shall determine in its sole discretion the most responsible bidder, and the Governing Body may reject any and all bids or make substitutions, waive defects deemed unsubstantial in any bid, and that if an award is made, the Governing Body will award the bid in the best interest of the City. Award of bid is subject to budget appropriation for this purchase.

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

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

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

Date 4-15-26



 Signature

Tony Steen

 Typed or Printed Name

RDO Equipment Company

 Company

P.O. Box 1180

 Mailing Address

Mills, WY 82644

 City, State and Zip

tsteen@rdoequipment.com

 E-mail Address

City of Cody
Specifications for (1) New Towable Air Compressor

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

A. GENERAL

	<u>YES</u>	<u>NO</u>
1. Towable, Heavy Duty Single Axle Air Compressor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 15" Tires <i>- 14" Tires</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. 2 5/16" Ball Coupling w/Safety Chains	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. 6-Way Trailer Plug	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Jockey Wheel	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Double Wall Polyethylene, Clamshell Style Hood	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Internal Toolbox	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. External Lifting Eye	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Single Controller for Entire Machine	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. 50' Hose Reel	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11. OSHA Valve	<input checked="" type="checkbox"/>	<input type="checkbox"/>

B. COMPRESSOR

1. 189 CFM <i>- 185 CFM</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Minimum working pressure of 58 Psi.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Maximum unloading pressure of 125 Psi. <i>120 PSI</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. 2 x 3/4" Air Compressor Outlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>

C. CONTROLLER

1. Operational Buttons; Start and Stop	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Displays Hours, Fuel Level, RPM, Outlet Pressure, Battery Voltage, Regulating Pressures, Element Temperature	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Current and Historical Alarms	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Displays Engine Coolant Temperature, Engine Oil Pressure, Engine RPM	<input checked="" type="checkbox"/>	<input type="checkbox"/>

D. ENGINE

<u>YES</u>	<u>NO</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

1. Turbocharged, 3 Cylinder Diesel
2. Minimum Displacement of 111.4 cu in
3. 12V Electrical System
4. Battery Disconnct

E. MISCELLANEOUS

<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

1. Full manufacturer's standard warranty.
2. Dealer order form showing all equipment being bid.
3. Complete set of paper manuals; repair, service, parts, operators, or free access online for each.
4. Wyoming Certificate of Residency (If yes, a copy of the certificate must be included.)
5. Upon delivery to the City, the unit will be fully equipped as specified, serviced, cleaned and ready to enter into service for the City of Cody
6. Estimated time of delivery. 4-5 weeks

F. OPTIONS

<u>PRICE</u>
<u>\$ 275</u>
<u>\$ 2453</u>
<u>\$ 4099</u>

1. Jack Hammer Hose; 3/4" ID, 3/4" Universal Couplings, 50', 200 psi
2. AirSpade Excavation Tool; 3/4" Inlet, 150 CFM, Stainless Steel Interchangeable Nozzles, Air Pressure Gauge, Electrically Insulating Barrel, Dead-man Safety Trigger w/Guard, Thermal Shield
3. Classic Model B Heat Lance; Up To 2600 Degrees, 50' Hose Kit w/Protective Cover, Quick Connect Fittings, LP Regulator and Gauge, Air Filter, Shoulder Strap



Retail Purchase Order

RDO Equipment Co.
 150 Salt Creek Hwy
 Casper WY, 82601
 Phone: (701) 371-6692 - Fax:

Bill To:
 CITY OF CODY WYOMING
 120 19TH ST
 CODY, WY, 82414
 (307) 527-7511

Purchase Order Date: 4/15/2026
Purchase Order #: 2014146
Purchaser Account #: 75110002

Ship To:
 CITY OF CODY WYOMING
 120 19TH ST
 CODY, WY, 82414
 (307) 527-7511

Customer Purchaser Type: Governmental - City/Town/Village
Customer Market Use: Road Building - Highways & Sts. Const.
Location of First Working Use: CODY, WY, 82414
Sales Professional: Tony Steen
Phone: 1 (307) 394-3218
Fax:
Email: tsteen@rdoequipment.com

Equipment Information

Quantity	Serial Number Stock Number	Hours (approx.)	Status / Year / Make / Model Additional Items	Cash Price
1	TBD TBD	0	New 2026 New Make PDS185EZ	\$27,065.84
1	TBD TBD	0	New 2026 New Make 50' Hose Reel	\$2,678.89
Equipment Subtotal:				\$29,744.73

Purchase Order Totals

Balance:	\$29,744.73
Total Taxable Amount:	\$0.00
WY STATE TAX:	\$0.00
WY COUNTY TAX:	\$0.00
Sales Tax Total:	\$0.00
Sub Total:	\$29,744.73
Cash with Order:	\$0.00
Balance Due:	\$29,744.73

Legal Information

For the Construction Product(s)

ACKNOWLEDGMENTS - Purchaser offers to sell, transfer, and convey the item(s) listed as "Trade In" to the Dealer at or prior to the time of delivery of the above Product(s), as a "trade-in" to be applied against the cash price. Purchaser represents that each "trade-in" item shall be free and clear of all security interests, liens, and encumbrances at the time of transfer to the Dealer except to the extent shown below. The price to be allowed for each "trade-in" item is listed on this document. The Purchaser promises to pay the balance due shown hereon in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or a Loan Agreement for the purchase price of the Product(s), plus additional charges shown thereon, or to execute a Lease Agreement, on or before delivery of the Product(s) ordered herein. Despite delivery of the Product(s) to the Purchaser, title shall remain with the Seller until one of the foregoing is accomplished. Except as provided herein and as necessary to protect RDO Equipment from the claims of a bankruptcy trustee or a buyer in the ordinary course of business, the Purchaser and the Dealer agree that this Purchase Order is not a security agreement and that delivery of the Product(s) to the Purchaser pursuant to this Purchase Order will not constitute possession of the Product(s) by the Purchaser, as a debtor, for the purposes of the purchase money security provisions in any statutes relating to personal property security or its equivalent. Purchaser understands that its rights in connection with this purchase are limited as set forth in this Purchase Order. I (we) hereby grant a security interest to RDO Equipment in the Product.

DISCLOSURE OF REGULATION APPLICABILITY - When operated in California, any off-road diesel vehicle may be subject to the California Air Resources Board In-Use Off-Road Diesel Vehicle Regulation. It therefore could be subject to retrofit or accelerated turnover requirements to reduce emissions of air pollutants. More information is available on the California Air Resources Board website at <http://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm>.

IMPORTANT WARRANTY NOTICE - The Standard Warranty for new John Deere construction and forestry products is set forth in a separate document provided by the dealer. Please read the Standard Warranty carefully before signing. No express warranty is made unless specified in the Warranty Statement. PURCHASER'S RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS INDICATED IN THE STANDARD WARRANTY AND PURCHASE ORDER. WHERE PERMITTED BY LAW, NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS IS MADE.

Telematics: Orders of telematic devices include only the hardware. Where available, telematics software, including JDLink™ connectivity service, may be enabled from your local John Deere Operations Center or JDLink website. Please see your authorized John Deere dealer for assistance.

The undersigned purchaser(s) (the "Purchaser") hereby orders the product (the "Product") described above from the Dealer. The Dealer shall not be liable for failure to provide the Product or for any delay in delivery if such failure or delay is due to the Dealer's inability to obtain such Product from the manufacturer or supplier or other cause beyond the Dealer's control. The cash price shown above is subject to the Dealer receiving the Product from the manufacturer or supplier prior to any change in price by the manufacturer or supplier and is also subject to any new or increased taxes being imposed upon the sale of the Product after the date of this Purchase Order.

Upon signature of delivery acknowledgment, customer is accepting the equipment, including attachments, in "AS IS" condition, agreeing to notify RDO Equipment Co. within 24 hours of any damages or discrepancies found upon receipt of equipment.

Signature Area

Purchase Order Accepted By:

(Customer's Signature)

(Date Accepted)

(Authorized Signature of Dealer)

(Date Accepted)

Equipment Options

Qty	Serial Number	Year / Make / Model	Description
1	TBD	2026 New Make PDS185EZ	185CFM Airman - 185CFM Compressor
1	TBD	2026 New Make 50' Hose Reel	50' Hose Reel 50' Hose Reel



STATE OF WYOMING

CERTIFICATE OF RESIDENCY



Contractor Number: 2312

THIS CERTIFIES THAT:

RDO EQUIPMENT CO

HAS BEEN GRANTED RESIDENCY STATUS PURSUANT TO WYOMING STATUTE 16-6-101, AS AMENDED. FIVE PERCENT PREFERENCE SHALL BE ALLOWED WHEN BIDDING ON ANY PUBLIC WORKS CONTRACT FOR A PERIOD OF ONE (1) YEAR FROM THE DATE CERTIFICATION IS GRANTED.

GRANTED THIS 24th DAY OF FEBRUARY TWO THOUSAND AND 26

Lee Williams

Lee Williams, Business Consultant Manager

EXPIRATION DATE: 2/23/2027



To verify the authenticity of the certificate,
please contact our office at 307-777-7261 or visit
dws.wyo.gov/dws-division/labor-standards

CERTIFICATE SERIAL NUMBER: 2402202676



ANA

We make your world easier.

AIRMAN®

MOBILE AIR COMPRESSORS

Built to Perform in Any Environment



Run with the best. Run with AIRMAN.

ANACORP.COM

// World Class Support You Can Count On

ANA not only manufactures and sells the industry's highest-quality equipment, we back it with full-service support for AIRMAN® and Hokuetsu OEM products. Our expert service team is available 24/7 to keep your fleet running strong, offering on-call technical assistance, fast parts processing, warranty support, and hands-on product training.

ANA's digital Knowledge Base provides access to a comprehensive library of AIRMAN® technical documents, along with SmartEquip®, the leading platform for fleet parts and service information.

SmartEquip®



// Optional Accessories

ANA stocks a wide variety of genuine AIRMAN® compressor parts and model-specific accessories.

- Battery Wrap / Blanket
- Engine Block Heater
- CCV Heater
- Heated Fuel Filter
- Heater Regulator
- Telematics
- Quick Fit Oil EVAC - RPM
- Lower Radiator Hose Heater
- Single 50' - 3/4" Hose Reel*
- Single 100' - 3/4" Hose Reel*
- Dual 50' - 3/4" Hose Reel*
- Dual 50' - 1" Hose Reel*

*Hoses not included

// Why Choose ANA?

For over 80 years, AIRMAN® has set the standard in durable, high-performance mobile air compressors. With CFM options from 100 to 750 and pressure ratings of 100, 150, and 200 PSI, AIRMAN® offers single and dual-pressure models, including the industry workhorse, PDS185S. Built around AIRMAN's bulletproof air end and direct-drive technology, these compressors deliver maximum air volume, best-in-class power transfer, and ultra-quiet operation (62-76 dBA at 23'). Select models run up to 10 hours for full-day productivity and offer optional built-in aftercoolers.

// Productivity

- Superior efficiency air end reduces air supply lag time
- Easily accessed curbside filter servicing
- Remote fluid drains for painless fluid maintenance
- Jack stand with wheel makes for easy jobsite transport

// Serviceability

- Large access doors provide ample space for servicing
- Intuitive diagnostics aid in troubleshooting
- More than 95% of service issues resolved by phone
- 93% same-day parts fulfillment from ANA

// Cost of Ownership

- Extreme air end and engine control efficiency provide up to 20% in fuel savings
- Extremely long lasting machines that won't quit

// Return on Investment

- Rolled corners prevent damage and prevent corrosion
- Stainless steel hardware
- Air end efficiency reduces wear on engine
- Heavy duty construction improves resale value

185
cfm
@ 100 psi



PERFORMANCE //

- 1 - Key Start & Digital Monitor
- 2 - Quick Access Air Connections
- 3 - Direct Drive Gear Coupled
- 4 - QuietTech™ Sound Attenuation
- 5 - E2 Airflow Technology
- 6 - Interior Storage Compartment

MAINTENANCE //

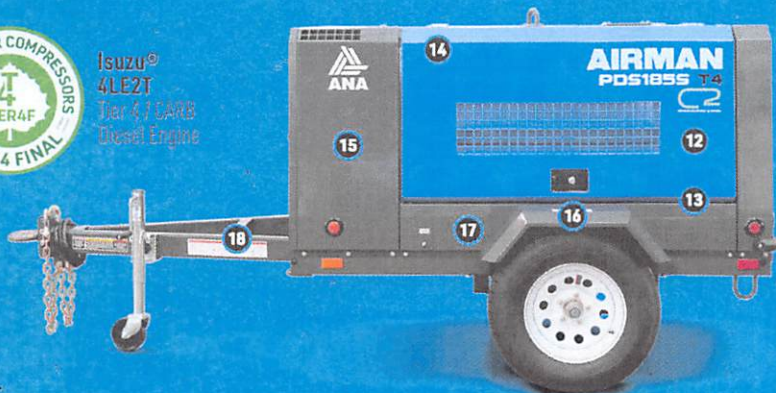
- 7 - Large Gullwing Doors
- 8 - Curbside Filter Servicing
- 9 - Separator Receiver Tank
- 10 - Air End & Engine Filters
- 11 - Curbside Service Drains
- 12 - Compressor Oil Filter

CONSTRUCTION //

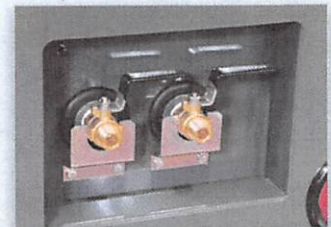
- 13 - Automotive Door Seals
- 14 - Stainless Steel Hardware
- 15 - Powder-coated Steel Enclosure
- 16 - Lockable Access Doors
- 17 - 23.8 Gallon Fuel Tank
- 18 - Heavy-Duty Steel Tow Trailer



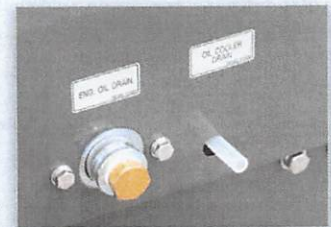
Isuzu®
4LE2T
Tier 4 / CARB
Diesel Engine



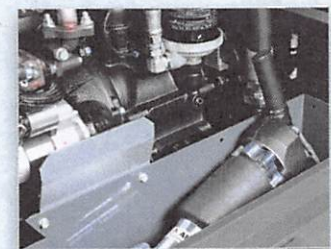
1 | Keyed Start and Digital Monitor with Auto Idle Mode



2 | Air Connections
3/4" Male Ball Valve x 2



11 | Exterior Service Drains
Quick drain valves for Engine Oil and Oil Cooler fluids



6 | Interior Storage Compartment
Holds a 90# breaker or other air tools

BEST-IN-CLASS POWER TRANSFER // FUEL EFFICIENCY // dBA RATING
THE INDUSTRY'S HIGHEST-QUALITY MOBILE AIR COMPRESSORS

AIR COMPRESSOR MODEL PDS185S-6EZ1



AIR COMPRESSOR SPECIFICATIONS	PDS185S-6EZ1
COMPRESSOR TYPE	Single Stage Oil Coated, Screw Type
PRESSURE 185 CFM @ 100 PSI	
ACTUAL FREE AIR DELIVERY	165 cfm
WORKING PRESSURE	100 psig
WORKING PRESSURE (MAXIMUM)	120 psig
WORKING PRESSURE (MINIMUM)	58 psig
COMPRESSOR LUBRICATING OIL CAP.	3.96 gal
COMPRESSOR LUBRICATING SYSTEM	Forced Lubrication by Compressor Air
DRIVING SYSTEM	Direct Drive Gear Coupled
RECEIVER TANK CAPACITY	5.55 g/min
AIR SERVICE VALVES	3/4" Male Ball Valve x 2
SEPERATION FILTERS	Oil Separator Filter
OIL COOLER TYPE	Air Pressurized Tube and Fin
COMPRESSOR OIL FILTER	Spin-on Cartridge Type
SOUND dBA RATING	62 dBA
ENGINE MAKE & MODEL	ISUZU® 4LE2T
ENGINE TYPE	Water-cooled, 4-cylinder, Direct Injection, Turbocharged
ASPIRATION	Naturally Aspirated
NUMBER OF CYLINDERS	4
ENGINE DISPLACEMENT	133 cu in
HORSEPOWER RATING (@2400 RPM)	45.2 HP / 33.7 kW
SAE BRAKE HORSEPOWER (@2400 RPM)	48.3 HP / 36.0 kW
OPERATING SPEED (LOW IDLE)	1250 rpm
OPERATING SPEED (HIGH IDLE)	2400 rpm

ENGINE MAKE & MODEL (Continued)	ISUZU® 4LE2T
EPA TIER 4F	Tier 4 Final, Model Year 2023
CARB EMISSION CERTIFIED	EPA & CARB Certification
EMISSIONS TIER	EPA Tier 4 Final
EMISSIONS TYPE	Diesel Oxidation Catalyst (DOC)
FUEL TANK CAPACITY	23.8 gal
FUEL FILTER QUANTITY/ TYPE	1 Pre Filter/Sedimentor, 1 Fuel Filter
FUEL PUMP	Fuel Air Bleeding Electromagnetic Pump
DIESEL EXHAUST FLUID (DEF) CAPACITY	Not Required
DEF CONSUMPTION	Not Required
ENGINE OIL CAPACITY	2.22 gal
COOLANT CAPACITY	2.38 gal
ELECTRICAL SYSTEM - VOLTAGE	12V, 40A Alternator
BATTERY RATING	565 CCA / 80 Ah
BATTERY GROUP	95D31R, 12V
AMBIENT TEMPERATURE (MIN./MAX.)	5°F to 104°F, Humidity <80%
RUNTIME (FULL LOAD / 70% LOAD)	10 hrs / 14 hrs
CONTAINMENT	No Fluid Containment
FUEL CONSUMPTION	
FULL LOAD	2.4 gal/hr
70% LOAD	1.7 gal/hr
NO LOAD	0.8 gal/hr

WEIGHTS & DIMENSIONS	
LENGTH x WIDTH x HEIGHT	77.8" x 66.3" x 42.3"
DRY WEIGHT	1,731 lbs
OPERATING WEIGHT	1,951 lbs
LENGTH	77.8"
WIDTH	66.3"
HEIGHT	42.3"
TOWING PACKAGE	
LENGTH x WIDTH x HEIGHT	129" x 67" x 61"
LENGTH	129"
WIDTH	67"
HEIGHT	61"
OPERATING WEIGHT w/TOWING (GVWR)	2,300 lbs
TOWING SPEED (MAXIMUM)	65 mph - Conditions Permitting
TRACK WIDTH	55"
WHEEL SIZE - TIRE RATING	S1205/70R14C / 1,760 lbs @ 50 psi
NUMBER OF AXLES / RATING	1 Spring Axle / 3500 lbs
BRAKING TYPE	Not Required by FMVSS
LIGHTING TYPE	LED
ADJUSTABLE HITCH HEIGHT	3-Position
COMPLIANCE & CERTIFICATIONS	
FLUID CONTAINMENT	No Fluid Containment
USA DOT COMPLIANT	Meets FMVSS
CSA LISTED	Not CSA Listed
TRANSPORT CANADA COMPLIANT	Transport Canada Compliant
DIESEL ENGINE EPA TIER LEVEL	Tier 4 Final & CARB Compliant

All specifications are subject to change without prior notice. Visit anacorp.com for the most current information.

OPTIONAL ACCESSORIES



Double Hose Reel Kit



Single Hose Reel Kit



Battery Charger



Engine Block Heater



Battery Blanket



SOLD AND SERVICED BY

ANA Nevada
1740 Raiders Way
Henderson, NV 89052

ANA S. California
11100 Hope Street
Cypress, CA 90630

ANA N. California
1315 Vinci Avenue
Sacramento, CA 95838

ANA South Carolina
1335 Hayne Street
Spartanburg, SC 29301



ANA, Inc.
Executive Office
1770 Raiders Way, Henderson, NV 89052

ANACORP.COM
(562) 450-3570 // sales@anacorp.com



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Meeting Date: May 5, 2026 Department: Public Works Staff Reference: Phillip Bowman, Jake Moyer

AGENDA ITEM SUMMARY REPORT

Change Order No. 3 (Final Reconciliation), Pay Estimate No. 8 (Final Payment), and Final Acceptance of the Tree Streets Waterline Replacement Project — Phase 2

PROPOSED ACTION:

Consider approval of Change Order No. 3 (Final Reconciliation), Pay Estimate No. 8 (Final Payment), and Final Acceptance of the Tree Streets Waterline Replacement Project — Phase 2

SUMMARY OF INFORMATION:

The Tree Streets Waterline Replacement Project — Phase 2 (Phase 2 Project) was awarded to Wilson Brothers Construction (WBC) with City Council approval on February 18, 2025, with a contract amount of \$1,651,384. Change Order No. 1 to the construction contract with WBC was approved by the City Council on September 16, 2025, in the amount of \$45,000, and Change No. 2 with WBC was approved by the City Council on January 6, 2026, in the amount of \$59,700.

With approval of Change Order No. 1 and Change Order No. 2, the total contract amount with WBC is currently \$1,756,084.

All work on the Phase 2 Project has been completed by WBC. As part of the final close out of the project, Change Order No. 3 has been prepared to finalize the payment of actual installed quantities on the project. Change Order No. 3 identifies a decrease of the previously approved total contract amount of \$46,242.14, and completes the construction contract with WBC. In addition, Pay Estimate No. 8 (Final Payment) identifies the final payment amount on the Phase 2 Project of \$117,309.28 (which includes payment of all retainage previously held on the project in the amount of \$83,817.50). If these items are approved, the final cost of the Phase 2 Project will close out at \$1,709,814.86 (an increase of \$58,430.86 (3.54%) above the original contract amount awarded).

City Council approval of the change order, final payment, and final acceptance of the Phase 2 Project will be subject to review and approval of all associated documents by the City Attorney prior to execution by the Mayor. City Staff recommends approval of this task order.

FISCAL IMPACT:

The previous FY 2025 Budget and approved FY 2026 Budget include funding for all construction costs of the Phase 2 Project, with project funding from an ARPA Grant and the Water Enterprise Fund. With approval of these items, the final construction cost of the Phase 2 Project will be \$1,709,814.86, which is below the total contract amount approved with the original contract award, Change Order No. 1, and Change Order No. 2.

ATTACHMENTS:

1. WBC Change Order No. 3 (Final Reconciliation) - Tree Streets Phase 2
2. WBC Pay Application No. 8 (Final Payment) - Tree Streets Phase 2

OWNER: CITY OF CODY, WYOMING
 PROJECT: TREE STREETS WATERLINE REPLACEMENT - PHASE 2
 PAY ESTIMATE NO. 8 Final
 CONTRACTOR: WILSON BROTHERS CONSTRUCTION, INC.
 PERIOD COVERED: 12/3/25 THRU 2/27/26
 WORKING DAYS TO-DATE: N/A

4/9/2026
 Page 1 of 7
 JOB NO. 23029.00

ITEM NO.	DESCRIPTION	UNITS	EST. QTYS.	UNIT PRICE	QTYS. TO DATE	TOTAL
1	MOBILIZATION	LS	1	\$150,000.00	1.00	\$150,000.00
2	TRAFFIC CONTROL	LS	1	\$3,000.00	1	\$3,000.00
3	MAP BURIED UTILITY	EA	42	\$400.00	42	\$16,800.00
4	GENERAL STORM WATER PERMIT - CONSTRUCTION	LS	1	\$10,000.00	1	\$10,000.00
5	WHEEL OR SAW CUT ASPHALT	LF	72	\$5.00	72	\$360.00
6	WHEEL OR SAW CUT CONCRETE	LF	48	\$5.00	0	\$0.00
7	ASPHALT REMOVAL	SY	28	\$10.00	28	\$280.00
8	ALLEY APRON REMOVAL	SF	144	\$20.00	105	\$2,100.00
9	PERMANENT SURFACING ASPHALT PAVEMENT - 3 INCH DEPTH	SY	28	\$26.00	28	\$728.00
10	CRUSHED BASE, GRADING W - 6 INCH DEPTH	CY	61	\$70.00	17	\$1,190.00
11	PERMANENT SURFACING CRUSHED BASE, GRADING W - 4INCH DEPTH	CY	137	\$70.00	132	\$9,240.00
12	IMPORT 3" MINUS PIT RUN (OWNER SUPPLIED)	CY	93	\$25.00	80	\$2,000.00
13	WASTE HAUL	CY	93	\$20.00	93	\$1,860.00
14	6" FIRE HYDRANT ASSEMBLY	EA	2	\$7,500.00	2	\$15,000.00
15	6-INCH AWWA C900 PVC CLASS 235, DR 18 PIPE	LF	20	\$45.00	20	\$900.00
16	6" MJ EPOXY COATED GATE VALVE	EA	2	\$3,000.00	2	\$6,000.00
17	8-INCH AWWA C900 or C909 PVC CLASS 235, DR 18 PIPE	LF	1012	\$120.00	1045	\$125,400.00
18	8" DI MJ EPOXY COATED 22.5 DEGREE BEND	EA	1	\$1,200.00	1	\$1,200.00
19	8" DI MJ EPOXY COATED 45 DEGREE BEND	EA	0	\$0.00	0	\$0.00
20	8" MJ EPOXY COATED GATE VALVE	EA	1	\$4,500.00	1	\$4,500.00
21	8" x 6" MJ EPOXY COATED TEE	EA	2	\$1,600.00	1	\$1,600.00
22	8" x 6" DI MJ EPOXY COATED REDUCER	EA	1	\$1,000.00	1	\$1,000.00
23	8" DI MJ EPOXY COATED COUPLER	EA	1	\$1,300.00	0	\$0.00
24	THRUST BLOCK	EA	1	\$200.00	3	\$600.00
25	VALVE ANCHOR BLOCK	EA	3	\$200.00	3	\$600.00
26	3/4" SERVICE LINE RECONNECTION	EA	22	\$2,500.00	22	\$55,000.00
27	3/4" WATER SERVICE LINE	LF	228	\$25.00	191	\$4,775.00
28	1" SERVICE LINE RECONNECTION	EA	1	\$1,500.00	1	\$1,500.00
29	1" WATER SERVICE LINE	LF	12	\$28.00	5	\$140.00
30	TEMPORARY WATER SERVICE	EA	23	\$1,250.00	23	\$28,750.00
31	DISINFECT WATER LINE	LF	1012	\$2.00	1012	\$2,024.00
32	ALLEY APRON	SF	144	\$14.00	105	\$1,470.00
BASE BID-SCHEDULE 1: BIRCH ALLEY TW						\$448,017.00

OWNER: CITY OF CODY, WYOMING
 PROJECT: TREE STREETS WATERLINE REPLACEMENT - PHASE 2
 PAY ESTIMATE NO. 8 Final
 CONTRACTOR: WILSON BROTHERS CONSTRUCTION, INC.
 PERIOD COVERED: 12/3/25 THRU 2/27/26
 WORKING DAYS TO-DATE: N/A

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ITEM NO.	DESCRIPTION	UNITS	EST. QTYS.	UNIT PRICE	QTYS. TO DATE	TOTAL
32	TRAFFIC CONTROL	LS	1	\$3,000.00	1	\$3,000.00
33	MAP BURIED UTILITY	EA	35	\$400.00	35	\$14,000.00
34	WHEEL OR SAW CUT ASPHALT	LF	183	\$5.00	188	\$940.00
35	WHEEL OR SAW CUT CONCRETE	LF	48	\$5.00	0	\$0.00
36	ASPHALT REMOVAL	SY	78	\$10.00	78	\$780.00
37	ALLEY APRON REMOVAL	SF	144	\$20.00	322	\$6,440.00
38	PERMANENT SURFACING ASPHALT PAVEMENT - 3 INCH DEPTH	SY	78	\$26.00	78	\$2,028.00
39	CRUSHED BASE, GRADING W - 6 INCH DEPTH	CY	66	\$70.00	23	\$1,610.00
40	PERMANENT SURFACING CRUSHED BASE, GRADING W - 4INCH DEPTH	CY	132	\$70.00	60	\$4,200.00
41	IMPORT 3" MINUS PIT RUN (OWNER SUPPLIED)	CY	90	\$25.00	70	\$1,750.00
42	WASTE HAUL	CY	90	\$20.00	90	\$1,800.00
43	6" FIRE HYDRANT ASSEMBLY	EA	2	\$7,500.00	2	\$15,000.00
44	6-INCH AWWA C900 PVC CLASS 235, DR 18 PIPE	LF	27	\$45.00	23	\$1,035.00
45	6" MJ EPOXY COATED GATE VALVE	EA	2	\$3,000.00	2	\$6,000.00
46	8-INCH AWWA C900 or C909 PVC CLASS 235, DR 18 PIPE	LF	960	\$120.00	982	\$117,840.00
47	8" DI MJ EPOXY COATED 22.5 DEGREE BEND	EA	1	\$1,200.00	0	\$0.00
48	8" MJ EPOXY COATED GATE VALVE	EA	1	\$4,500.00	2	\$9,000.00
49	8" x 6" MJ EPOXY COATED TEE	EA	2	\$1,600.00	2	\$3,200.00
50	8" x 6" DI MJ EPOXY COATED REDUCER	EA	1	\$1,000.00	1	\$1,000.00
51	8" DI MJ EPOXY COATED COUPLER	EA	1	\$1,300.00	1	\$1,300.00
52	6" DI MJ EPOXY COATED COUPLER	EA	1	\$1,000.00	0	\$0.00
53	THRUST BLOCK	EA	1	\$200.00	4	\$800.00
54	VALVE ANCHOR BLOCK	EA	3	\$200.00	3	\$600.00
55	3/4" SERVICE LINE RECONNECTION	EA	20	\$2,500.00	20	\$50,000.00
56	3/4" WATER SERVICE LINE	LF	230	\$25.00	208	\$5,200.00
57	TEMPORARY WATER SERVICE	EA	20	\$1,250.00	20	\$25,000.00
58	DISINFECT WATER LINE	LF	960	\$2.00	982	\$1,964.00
59	ALLEY APRON	SF	144	\$14.00	322	\$4,508.00

BASE BID-SCHEDULE 2: WILLOW ALLEY TW \$278,995.00

OWNER: CITY OF CODY, WYOMING
 PROJECT: TREE STREETS WATERLINE REPLACEMENT - PHASE 2
 PAY ESTIMATE NO. 8 Final
 CONTRACTOR: WILSON BROTHERS CONSTRUCTION, INC.
 PERIOD COVERED: 12/3/25 THRU 2/27/26
 WORKING DAYS TO-DATE: N/A

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ITEM NO.	DESCRIPTION	UNITS	EST. QTYS.	UNIT PRICE	QTYS. TO DATE	TOTAL
60	TRAFFIC CONTROL	LS	1	\$3,000.00	1	\$3,000.00
61	MAP BURIED UTILITY	EA	62	\$400.00	62	\$24,800.00
62	WHEEL OR SAW CUT ASPHALT	LF	102	\$5.00	94	\$470.00
63	WHEEL OR SAW CUT CONCRETE	LF	32	\$5.00	0	\$0.00
64	ASPHALT REMOVAL	SY	38	\$10.00	38	\$380.00
65	ALLEY APRON REMOVAL	SF	96	\$20.00	115	\$2,300.00
66	PERMANENT SURFACING ASPHALT PAVEMENT - 3 INCH DEPTH	SY	38	\$26.00	38	\$988.00
67	CRUSHED BASE, GRADING W - 6 INCH DEPTH	CY	60	\$70.00	10	\$700.00
68	PERMANENT SURFACING CRUSHED BASE, GRADING W - 4INCH DEPTH	CY	151	\$70.00	144	\$10,080.00
69	IMPORT 3" MINUS PIT RUN (OWNER SUPPLIED)	CY	67	\$25.00	50	\$1,250.00
70	WASTE HAUL	CY	67	\$20.00	67	\$1,340.00
71	6" FIRE HYDRANT ASSEMBLY	EA	1	\$7,500.00	1	\$7,500.00
72	6-INCH AWWA C900 PVC CLASS 235, DR 18 PIPE	LF	8	\$45.00	10	\$450.00
73	6" MJ EPOXY COATED GATE VALVE	EA	1	\$3,000.00	1	\$3,000.00
74	10-INCH AWWA C900 PVC CLASS 235, DR 18 PIPE	LF	1070	\$145.00	1070	\$155,150.00
75	10" DI MJ EPOXY COATED 11.25 DEGREE BEND	EA	1	\$2,000.00	0	\$0.00
76	10" MJ EPOXY COATED GATE VALVE	EA	1	\$8,000.00	1	\$8,000.00
77	10" x 6" MJ EPOXY COATED TEE	EA	1	\$2,200.00	1	\$2,200.00
78	10" DI MJ EPOXY COATED COUPLER	EA	1	\$2,000.00	4	\$8,000.00
79	THRUST BLOCK	EA	2	\$200.00	2	\$400.00
80	VALVE ANCHOR BLOCK	EA	2	\$200.00	2	\$400.00
81	3/4" SERVICE LINE RECONNECTION	EA	16	\$2,500.00	16	\$40,000.00
82	3/4" WATER SERVICE LINE	LF	172	\$25.00	168	\$4,200.00
83	TEMPORARY WATER SERVICE	EA	16	\$1,250.00	16	\$20,000.00
84	DISINFECT WATER LINE	LF	1070	\$2.00	1080	\$2,160.00
85	ALLEY APRON	SF	96	\$14.00	115	\$1,610.00

BASE BID-SCHEDULE 3: MEADOW LANE ALLEY \$298,378.00

OWNER: CITY OF CODY, WYOMING
 PROJECT: TREE STREETS WATERLINE REPLACEMENT - PHASE 2
 PAY ESTIMATE NO. 8 Final
 CONTRACTOR: WILSON BROTHERS CONSTRUCTION, INC.
 PERIOD COVERED: 12/3/25 THRU 2/27/26
 WORKING DAYS TO-DATE: N/A

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ITEM NO.	DESCRIPTION	UNITS	EST. QTYS.	UNIT PRICE	QTYS. TO DATE	TOTAL
86	TRAFFIC CONTROL	LS	1	\$3,000.00	1	\$3,000.00
87	MAP BURIED UTILITY	EA	68	\$400.00	56	\$22,400.00
88	WHEEL OR SAW CUT ASPHALT	LF	32	\$5.00	32	\$160.00
89	WHEEL OR SAW CUT CONCRETE	LF	16	\$5.00	16	\$80.00
90	ASPHALT REMOVAL	SY	13	\$10.00	13	\$130.00
91	ALLEY APRON REMOVAL	SF	48	\$20.00	162	\$3,240.00
92	PERMANENT SURFACING ASPHALT PAVEMENT - 3 INCH DEPTH	SY	13	\$26.00	0	\$0.00
93	CRUSHED BASE, GRADING W - 6 INCH DEPTH	CY	80	\$70.00	60	\$4,200.00
94	PERMANENT SURFACING CRUSHED BASE, GRADING W - 4INCH DEPTH	CY	206	\$70.00	200	\$14,000.00
95	IMPORT 3" MINUS PIT RUN (OWNER SUPPLIED)	CY	142	\$25.00	100	\$2,500.00
96	WASTE HAUL	CY	142	\$20.00	142	\$2,840.00
97	6" FIRE HYDRANT ASSEMBLY	EA	1	\$7,500.00	1	\$7,500.00
98	6-INCH AWWA C900 PVC CLASS 235, DR 18 PIPE	LF	7	\$45.00	8	\$360.00
99	6" MJ EPOXY COATED GATE VALVE	EA	1	\$3,000.00	1	\$3,000.00
100	8-INCH AWWA C900 or C909 PVC CLASS 235, DR 18 PIPE	LF	1408	\$120.00	1408	\$168,960.00
101	8" DI MJ EPOXY COATED 45 DEGREE BEND	EA	2	\$1,200.00	2	\$2,400.00
102	8" MJ EPOXY COATED GATE VALVE	EA	2	\$4,500.00	2	\$9,000.00
103	8" MJ EPOXY COATED TEE	EA	1	\$2,000.00	1	\$2,000.00
104	8" x 6" MJ EPOXY COATED TEE	EA	1	\$1,600.00	1	\$1,600.00
105	8" x 6" DI MJ EPOXY COATED REDUCER	EA	1	\$1,000.00	1	\$1,000.00
106	8" DI MJ EPOXY COATED COUPLER	EA	2	\$1,300.00	0	\$0.00
107	THRUST BLOCK	EA	4	\$200.00	5	\$1,000.00
108	VALVE ANCHOR BLOCK	EA	1	\$200.00	2	\$400.00
109	3/4" SERVICE LINE RECONNECTION	EA	30	\$2,500.00	30	\$75,000.00
110	3/4" WATER SERVICE LINE	LF	364	\$25.00	325	\$8,125.00
111	TEMPORARY WATER SERVICE	EA	30	\$1,250.00	35	\$43,750.00
112	DISINFECT WATER LINE	LF	1408	\$2.00	1420	\$2,840.00
113	ALLEY APRON	SF	48	\$14.00	162	\$2,268.00

ALTERNATE BID 1-SCHEDULE 4: MEADOW LANE COURT ALLEY \$381,753.00

OWNER: CITY OF CODY, WYOMING
 PROJECT: TREE STREETS WATERLINE REPLACEMENT - PHASE 2
 PAY ESTIMATE NO. 8 Final
 CONTRACTOR: WILSON BROTHERS CONSTRUCTION, INC.
 PERIOD COVERED: 12/3/25 THRU 2/27/26
 WORKING DAYS TO-DATE: N/A

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ITEM NO.	DESCRIPTION	UNITS	EST. QTYS.	UNIT PRICE	QTYS. TO DATE	TOTAL
114	TRAFFIC CONTROL	LS	1	\$3,000.00	1	\$3,000.00
115	MAP BURIED UTILITY	EA	7	\$400.00	7	\$2,800.00
116	CRUSHED BASE, GRADING W - 6 INCH DEPTH	CY	25	\$70.00	25	\$1,750.00
117	PERMANENT SURFACING CRUSHED BASE, GRADING W - 4INCH DEPTH	CY	33	\$70.00	24	\$1,680.00
118	IMPORT 3" MINUS PIT RUN (OWNER SUPPLIED)	CY	16	\$25.00	10	\$250.00
119	WASTE HAUL	CY	16	\$20.00	16	\$320.00
120	6" FIRE HYDRANT ASSEMBLY	EA	1	\$7,500.00	1	\$7,500.00
121	6-INCH AWWA C900 PVC CLASS 235, DR 18 PIPE	LF	11	\$45.00	12	\$540.00
122	6" MJ EPOXY COATED GATE VALVE	EA	1	\$3,000.00	1	\$3,000.00
123	8-INCH AWWA C900 or C909 PVC CLASS 235, DR 18 PIPE	LF	223	\$120.00	223	\$26,760.00
124	8" DI MJ EPOXY COATED 45 DEGREE BEND	EA	2	\$1,200.00	2	\$2,400.00
125	8" MJ EPOXY COATED GATE VALVE	EA	1	\$4,500.00	1	\$4,500.00
126	8" x 6" MJ EPOXY COATED TEE	EA	1	\$1,600.00	1	\$1,600.00
127	8" x 6" DI MJ EPOXY COATED REDUCER	EA	1	\$1,000.00	1	\$1,000.00
128	6" DI MJ EPOXY COATED COUPLER	EA	1	\$1,000.00	0	\$0.00
129	THRUST BLOCK	EA	2	\$200.00	1	\$200.00
130	VALVE ANCHOR BLOCK	EA	2	\$200.00	2	\$400.00
131	3/4" SERVICE LINE RECONNECTION	EA	3	\$2,500.00	3	\$7,500.00
132	3/4" WATER SERVICE LINE	LF	40	\$25.00	32	\$800.00
133	TEMPORARY WATER SERVICE	EA	3	\$1,250.00	3	\$3,750.00
134	DISINFECT WATER LINE	LF	223	\$2.00	223	\$446.00

ALTERNATE BID 1-SCHEDULE 5: MEADOW LANE COURT STUB \$70,196.00

OWNER: CITY OF CODY, WYOMING
 PROJECT: TREE STREETS WATERLINE REPLACEMENT - PHASE 2
 PAY ESTIMATE NO. 8 Final
 CONTRACTOR: WILSON BROTHERS CONSTRUCTION, INC.
 PERIOD COVERED: 12/3/25 THRU 2/27/26
 WORKING DAYS TO-DATE: N/A

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 JOB NO. 23029.00

ITEM NO.	DESCRIPTION	UNITS	EST. QTYS.	UNIT PRICE	QTYS. TO DATE	TOTAL
1A	TRAFFIC CONTROL	LS	1	\$3,000.00	1	\$3,000.00
2A	MAP BURIED UTILITY	EA	56	\$400.00	56	\$22,400.00
3A	WHEEL OR SAW CUT ASPHALT	LF	30	\$5.00	0	\$0.00
4A	WHEEL OR SAW CUT CONCRETE	LF	16	\$5.00	0	\$0.00
5A	ASPHALT REMOVAL	SY	11	\$10.00	0	\$0.00
6A	ALLEY APRON REMOVAL	SF	48	\$20.00	0	\$0.00
7A	CRUSHED BASE, GRADING W - 6 INCH DEPTH	CY	20	\$70.00	18	\$1,260.00
8A	IMPORT 3" MINUS PIT RUN (OWNER SUPPLIED)	CY	57	\$25.00	0	\$0.00
9A	WASTE HAUL	CY	57	\$20.00	0	\$0.00
10A	6-INCH AWWA C906 HDPE DR 11 LF PIPE	LF	937	\$105.00	985	\$103,425.00
11A	6" MJ GATE VALVE	EA	1	\$3,000.00	1	\$3,000.00
12A	6" DI MJ EPOXY COATED 22.5 DEGREE BEND	EA	1	\$750.00	1	\$750.00
13A	6" DI MJ EPOXY COATED COUPLER	EA	1	\$1,000.00	2	\$2,000.00
14A	THRUST BLOCK	EA	1	\$200.00	1	\$200.00
15A	VALVE ANCHOR BLOCK	EA	1	\$200.00	1	\$200.00
16A	RAW WATER SERVICE LINE RECONNECTION	EA	19	\$1,750.00	22	\$38,500.00
17A	ALLEY APRON	SF	48	\$14.00	0	\$0.00
ALTERNATE BID 2-SCHEDULE 6: BIRCH ALLEY RAW WATER						\$174,735.00

Meeting Date: May 5, 2026 Department: Public Works Staff Reference: Phillip Bowman, Jake Moyer

AGENDA ITEM SUMMARY REPORT

Task Order No. 3 for Professional Services with Ardurra for the Pressure Reducing Valve Replacement Project

PROPOSED ACTION:

Consider approval of Task Order No. 3 for Professional Services with Ardurra for the Pressure Reducing Valve Replacement Project

SUMMARY OF INFORMATION:

The Pressure Reducing Valve Replacement and Upgrade Project (Project) was identified in the 2021 Water Master Plan as the number two (#2) priority project for capital improvement investment, and will replace and/or upgrade up to six (6) Pressure Reducing Valves (PRVs) at various locations throughout the City's treated water distribution system. The PRVs identified for the project are at the end of their design life (generally 30 years old or more), have poor access and/or deteriorated underground vault conditions, and are located at critical locations within the water distribution system.

Ardurra's scope of work for this project includes design and construction support for the replacement of up to six PRV stations within the City of Cody potable water system. Ardurra's involvement with the Project will be conducted in three phases. Previous phases, phase 1 and 2, included site evaluations, hydraulic modeling, design documents, topographic survey, permitting, and bidding support. Phase 3 includes construction support and project closeout per attached scope of work. All work associated with Phase 3 is anticipated to be completed in calendar year 2026.

City Council approval of Task Order No. 3 will be subject to review and approval of all associated documents by the City Attorney prior to execution by the Mayor. City Staff recommends approval of this task order.

FISCAL IMPACT:

The approved FY 2026 Budget and proposed FY 2027 Budget include a total funding amount of \$2,300,000 for the design and construction of the project, and is made up of \$2,000,000 through a Drinking Water State Revolving Fund Loan and \$300,000 from the Water Enterprise Fund.

The award of the construction contract for this Project to Great Basin Development and Construction (GBDC) was approved by the City Council on April 21, 2025, in the amount of \$1,772,916. With approval of Task Order 3 in the amount of \$192,205, the total amount under contract with Ardurra will be \$401,118. The combination of GBDC's construction contract cost (\$1,772,916) and Ardurra's engineering contract cost (\$401,118) will bring the total Project cost to \$2,174,034, and is below the available Project funding of \$2,300,000.

ATTACHMENTS:

1. Ardurra Task Order No 3 - PRV Replacement Project



TASK ORDER

In accordance with the MASTER SERVICE AGREEMENT by and between **Ardurra Group, Inc.** and City of Cody (“Owner”) dated February 4th, 2025 (“Agreement”), the parties agree as follows:

Specific Project Data

- A. Contract Number: 250005
- B. Task Order Number: Task Order #3
- C. Project Name: City of Cody PRV Upgrade & Replacement Project – Phase 3
- D. Description: See attached Phase 3 Scope of Work
- E. Owner (if applicable): City of Cody

Date of Task Order: March 27, 2026

1. Services

See attached Scope of Work.

2. Times for Rendering Services

April 21, 2026 – December 31, 2026 (Estimated)

3. Basis for Payment

A. Owner will pay Ardurra for Services as follows:

Hourly Rates Plus Reimbursable Expenses (Time & Expense)

- 1. An amount equal to the cumulative hours charged to the Project by each class of Ardurra’s employees times standard hourly rates for each applicable billing class, plus reimbursement of expenses incurred in connection with providing the Services and Ardurra’s consultants’ charges; multiplied by;
- 2. Consultant’s Standard Hourly Rates included in Appendix A of the Agreement; plus
- 3. Reimbursement for the following expenses: None

The total compensation for Services and reimbursable expenses is estimated to be \$192,205.00.

4. Special Terms and Conditions (if any)

Approval and Acceptance: Approval and Acceptance of this Task Order, including the attachments listed above, shall incorporate this Task Order as part of the Agreement. The clauses contained in the Agreement are incorporated by reference and remain in full force and are applicable with this Task Order.



IN WITNESS WHEREOF, the parties voluntarily and knowingly execute and agree to bind the parties to the terms of this Task Order.

Consultant: Ardurra Group, Inc.

OWNER: City of Cody

Signature

Signature

Name

Name

Name

Name

Title

Title

SCOPE OF WORK

CITY OF CODY PRV REPLACEMENT & UPGRADE PROJECT – PHASE 3

PROJECT UNDERSTANDING

The City of Cody PRV Replacement & Upgrade Project (Project) includes design and construction support for replacement of up to six (6) PRV stations within the City of Cody (City) potable water system. Ardurra’s (Consultant) involvement with the Project will be conducted in three phases. Phase 3 includes construction support and project closeout. Consultant’s efforts for Phase 3 are detailed in Task 1 through Task 3 to follow, along with assumptions, deliverables, and City input required for successful completion of the phase. Any work items not explicitly stated in this scope of work are excluded.

PHASE 3 PROJECT SCHEDULE

It is anticipated that this task order will be approved at the April 21st, 2026 council meeting, and all work associated with Phase 3 will be completed in 2026.

PHASE 3 TASKS:

Task 1/Task 2: Construction Support

A. Task Goals:

- a. Prompt and responsive communication between all parties to maintain construction momentum and avoid delays.
- b. Communicate early and openly about issues impacting the budget, schedule, and scope.
- c. Proper oversight to ensure the constructed product is compliant with the approved plans, specifications, and SRF requirements.

B. Consultant Scope:

- a. Receive and review all submittals from the Contractor and either approve or request revisions until the submittal contains sufficient information and accuracy for approval. Consultant will maintain a submittal log.
- b. Schedule and conduct pre-construction meeting with City, Contractor, and WWDO. Consultant will prepare and distribute agendas prior to the meeting.
- c. Review and process Requests for Information (RFIs) and change orders and maintain a change log.
- d. Provide and route Notice of Award, Notice to Proceed, and Agreement for signatures.
- e. Conduct Davis-Bacon Wage compliance interviews and certified payroll review.
- f. Coordinate with WWDO and City to complete the SRF checklist.
- g. Provide a Resident Project Representative (RPR) to monitor and document construction activities, conformance with schedules, plans and specifications; review and document construction quantities; assess traffic control devices; document significant conversations, situations, events or changed conditions; document input or visits from local authorities and officials; attend weekly construction meetings; prepare and submit daily inspection reports. RPR will coordinate with Contractor to be present for the following construction activities:
 - i. Photo document pre-construction conditions throughout the entirety of each project site.
 - ii. Attend weekly construction meetings.



- iii. Thrust and restraint block installation.
 - iv. Water line modifications, installation, bedding, and backfill.
 - v. Conduit installation, bedding, and backfill.
 - vi. Placement of PRV vaults and internal piping components.
 - vii. Provide technical clarification of electrical and instrumentation design intent during construction.
 - viii. Coordinate with the City and Contractor regarding installation of the PRV control panel and associated instrumentation required to integrate the PRV site with the City's central control facility.
 - ix. Provide limited support during system startup to assist the City and Contractor in verifying proper installation and functionality of electrical and instrumentation components.
 - x. Base course inspection prior to paving.
 - xi. Concrete form checks for valley gutter, control panel pads, and curb and gutter.
 - xii. Asphalt paving.
 - xiii. Site cleanup.
 - h. Review materials testing reports and flag any deficiencies.
 - i. Review pay applications from Contractor. Work with Contractor until pay application is correct in terms of unit prices and installed quantities. Forward pay application to City for final review and payment.
 - j. Coordinate internally with Consultant staff and allocate resources as needed.
 - k. Submit monthly progress reports and monthly invoices to City project manager.
- C. Consultant Deliverables:
- a. Notice of Award, Notice to Proceed, Agreement
 - b. Pre-construction meeting agenda.
 - c. Inspection reports, wage rate interviews, testing reports, submittal log, change log (as requested).
 - d. Reviewed contractor application for payment.
 - e. Monthly progress reports and invoices.
- D. City Scope:
- a. Attend and participate in the pre-construction meeting and weekly construction meetings.
 - b. Provide input on submittals and RFIs as needed.
 - c. Review Consultant and Contractor pay requests and provide comments and revisions as necessary.
- E. Assumptions:
- a. All documents will be submitted electronically between City, Consultant, and Contractor.
 - b. Consultant's time for submittal reviews beyond the second review will be tracked and billed separately per Standard General Condition 7.16.D.2.
 - c. City will obtain proper permitting for utilities in WYDOT ROW.
 - d. Weekly construction meeting will be led by Contractor.
 - e. Construction surveying, materials testing, and utility potholing is to be provided by Contractor.
 - f. On-site RPR use is directly linked to Contractor's working time and efficiency. It is assumed that an RPR will be utilized on-site for a total of 20 non-continuous hours per week from May until



- mid-October. Additional time will be tracked and billed on a time and expense basis. Consultant will rely upon Contractor to communicate an accurate schedule and timing of critical work.
- g. Contractor and/or City will be responsible for dispersing construction and water shut off notices.
 - h. Electrical and instrumentation construction observation will be performed by the RPR during routine site visits.
 - i. Dedicated field commissioning services for instrumentation, PLC programming, or SCADA configuration are not included.
 - j. Integration with the central control facility will be coordinated with City staff or the City's SCADA integrator.
 - k. Consultant's SCADA designer attendance at startup will occur only upon request by the City as an additional service.
 - l. Preparation of a SWPPP and traffic control plan is the responsibility of Contractor.
 - m. Site safety and compliance, environmental requirements, and any other regulatory requirements are the responsibility of Contractor. RPR will document and bring to Contractor's attention any non-compliance which they are aware of.
 - n. No more than eight (8) Ardurra invoices and progress reports will require preparation for Phase 3.
 - o. No more than eight (8) contractor invoices will require review for Phase 3.
 - p. Wage interviews will be conducted while RPR is on-site for other inspection items. Additional trips or efforts will not be made to seek out Contractor staff under separate classifications.
 - q. No reimbursable expenses are anticipated due to the project's proximity to the Consultant's office. If unforeseen reimbursable costs arise, they will be pre-approved by the City prior to incurring the expense.

Task 3: Closeout

A. Task Goals:

- a. Ensure that all contractual, regulatory, and funding-agency closeout requirements are completed accurately, efficiently, and in compliance with WWDO/SRF/WDEQ standards.
- b. Deliver a complete, well-documented closeout package that confirms the project was built according to the approved plans, specifications, and permit conditions, or note any deviations.

B. Consultant Scope:

- a. Conduct in-person walkthrough for substantial completion with City and Contractor and develop a punch list.
- b. Issue certificate of substantial completion to Contractor.
- c. Coordinate, complete, and submit certificate of completion as required by the WDEQ.
- d. Coordinate with Contractor on City's behalf to obtain lien releases from subcontractors and Prime Contractor in preparation for final payment.
- e. Prepare and submit 41-day notice of final settlement advertisement for outstanding payments. City will pay advertising fees.
- f. Issue final completion certificate following confirmation of punch list completion in a final walkthrough.



- g. Prepare and transmit electronic (PDF) as-built drawing files, inspection reports, materials testing reports, and punch list resolutions to City.
- C. Consultant Deliverables:
 - a. Certificate of substantial completion and punch list.
 - b. Certificate of final completion.
 - c. As-built record package containing as-built drawings, inspection reports, materials testing reports, and punch list resolution as electronic PDF files.
- D. City Scope:
 - a. Attend and participate in substantial completion and final completion walkthrough.
- E. Assumptions:
 - a. City will pay advertising fees.
 - b. As-built drawings will be completed based on the combination of RPR's record keeping of layout changes and Contractor's as-built drawings.
 - c. City will complete the one-year warranty inspection independently.

ESTIMATED PHASE 3 DESIGN FEE:

All time will be billed on a time and expense basis in amounts not to exceed the following for each Task:

Task 1	Construction Support (Civil)	\$150,630.00
Task 2	Construction Support (I&C)	\$24,000.00
Task 3	Closeout	\$17,575.00
Total Phase 3 Engineering Fee		\$192,205.00

Meeting Date: May 5, 2026 Department: Administrative Services Staff Reference: Scott Kolpitke
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AGENDA ITEM SUMMARY REPORT
Appoint Laura Newton as Assistant City of Cody Attorney.

PROPOSED ACTION:

SUMMARY OF INFORMATION:

FISCAL IMPACT:

ATTACHMENTS:
None

Meeting Date: May 5, 2026 Department: Community Development Staff Reference: Utana Dye

AGENDA ITEM SUMMARY REPORT

ORDINANCE 2026-07 – SECOND READING ON AN ORDINANCE AMENDING TITLE 9, CHAPTER 2, SECTION 1(C) OF THE CITY OF CODY CODE AS IT PERTAINS TO ADOPTION OF THE NATIONAL ELECTRICAL CODE.

PROPOSED ACTION:

Approve Ordinance 2026-07 on the second reading to amend Title 9, Chapter 2, Section 1(C) of the Cody City Code, which amendment has the effect of adopting the 2026 Edition of the NFPA 70 National Electrical Code.

SUMMARY OF INFORMATION:

In order for the City of Cody to maintain home rule/sole authority for the purpose of conducting electrical inspections, in accordance with W.S. 35-9-121, we are required by the State of Wyoming to adopt and enforce the most recent edition of the National Electrical Code. The 2026 Edition is in publication and is being enforced by the State of Wyoming. The proposed ordinance would clearly establish that the City of Cody has adopted and is enforcing the 2026 edition of the NEC. There have been no additional comments or additions to this ordinance.

FISCAL IMPACT:

No change to current budget.

ATTACHMENTS:

1. Ordinance Amendment Ord. 2026-07 2026 NEC

ORDINANCE NO. 2026-07

AN ORDINANCE TO AMEND TITLE 9, CHAPTER 2, SECTION 1(C) OF THE CITY OF CODY CODE AS IT PERTAINS TO ADOPTION OF THE NATIONAL ELECTRIC CODE.

WHEREAS, the governing body has determined that it is in the public interest to amend Section 9-2-1(C) of the City of Cody Code, which amendment has the effect of adopting the 2026 Edition of the NFPA 70 National Electrical Code.

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

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

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

C. The City of Cody hereby adopts the 2026 Edition of the NFPA 70 National Electrical Code, as published by the National Fire Protection Association and adopted by the State of Wyoming, which code is made a part hereof by this reference, the same as though incorporated herein at length.

One copy of this adopted code shall be kept on file by the City, and shall be marked with the words "Property of the City of Cody, Official Copy".

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

PASSED ON FIRST READING: April 21, 2026

PASSED ON SECOND READING: _____

PASSED ON THIRD READING: _____

Attest:

LeeAnn Reiter, Mayor

Tina Gail, Administrative Services Director