

City of Cody City Council
Work Session
Tuesday, June 9, 2026-5:30 PM
Meeting Place: City of Cody Council Chambers

Meeting Called to Order

Roll Call

Discussion/Informational Items

- a. Committee/Board/Project Updates
Staff Reference: Lee Ann Reiter, Tony Tolstedt
- b. Discussion on final budget amendment for FY26.
Staff Reference: Leslie Brumage
- c. Agreement for use of City Property between the City of Cody and Park County Pedalers
Staff Reference: Phillip Bowman
- d. Review proposed uncollectible write-offs
Staff Reference: Leslie Brumage
- e. Special Olympics Request for City Park — August 29th, 2026
Staff Reference: Tina Gail

1. Conduct of Business

- a. Ordinance 2026-09 Second Reading: An Ordinance adopting the annual budget for the City of Cody, Wyoming for the Fiscal Year ending June 30, 2027
Staff Reference: Leslie Brumage
- b. Ordinance 2026-10 Second Reading: An Ordinance levying taxes for the City of Cody, Wyoming for the Fiscal Year ending June 30, 2027
Staff Reference: Leslie Brumage
- c. LEC (Law Enforcement Center) Contract
Staff Reference: Tony Tolstedt

2. Executive Session

Executive session pursuant to W. S. 16-4-405(a)(iii) and (a)(ix). Action on matter related to executive session discussion.

Adjournment

Meeting Date: June 9, 2026 Department: Finance Staff Reference: Leslie Brumage

AGENDA ITEM SUMMARY REPORT
Discussion on final budget amendment for FY26.

PROPOSED ACTION:

Discussion Item — Review the proposed final budget amendment for FY26. An action item to approve the amendment Resolution will be presented on the agenda for the June 16, 2026, regular council meeting.

SUMMARY OF INFORMATION:

The attached budget amendment requests include supplemental appropriations and budget transfers necessary to address unanticipated expenditures, grant awards, operational needs, emergency repairs, and project-related costs occurring during FY2026.

The supplemental amendments include several grant-related and externally funded items, including funding for the Wings Over Wyoming mural project, WYDOT High Visibility Enforcement grants, the Department of Justice Ballistic Vest Grant, and donor-funded CPAC vinyl traffic box wraps. Additional amendments address unforeseen operational and maintenance needs, including storm damage repairs, utility infrastructure repairs, equipment repairs, legal and IT service contracts, and continued funding for previously authorized studies and capital projects. Major supplemental appropriations include:

- \$105,000 for additional construction support services associated with the North Lift Station Upgrades project;
- \$78,000 for completion of the Electric Coordination and Arc Flash Study;
- \$44,500 for materials associated with the Tree Streets raw waterline installation project;
- \$33,000 for additional construction support and inspection services for the Tree Streets Waterline project;
- \$31,500 for completion of the Storm Drainage Rate Study; and
- \$30,000 for outside legal services.

Additional supplemental amendments include repairs and maintenance associated with windstorm damage, sewer and utility system repairs, vehicle and equipment repairs, treated water testing requirements, facility maintenance, and operational support costs that exceeded original FY2026 budget estimates.

The proposed transfer amendments reallocate existing appropriations within departments and funds without increasing overall expenditures. These transfers primarily address unanticipated pool HVAC and repair costs, equipment purchases, and personnel cost adjustments within the Electric Fund. Total transfer amendments equal \$17,772.

FISCAL IMPACT:

The proposed amendments increase total revenues by \$23,769 and total expenditures by \$543,244, resulting in a net increase in the planned use of reserves of \$519,475. A summary of the proposed amendments by fund is attached for Council review.

ATTACHMENTS:

1. Budget Amendment 3 - Fund Summary
2. Budget Amendment 3 - Supplemental Requests
3. Budget Amendment 3 - Transfer Requests

	Original or Last Amended Budget	Amendment 3 06/26	Amended Budget
REVENUES			
General Fund	\$12,478,500	\$8,378	\$12,486,878
Capital Acquisition Fund	\$1,245,391	\$0	\$1,245,391
Technology Replacement Fund	\$122,902	\$0	\$122,902
Vehicle Replacement Fund	\$820,217	\$0	\$820,217
Cody Public Arts Fund	\$22,358	\$15,391	\$37,749
American Rescue Plan Fund	\$0	\$0	\$0
Solid Waste Fund	\$2,805,171	\$0	\$2,805,171
Water Fund	\$8,310,901	\$0	\$8,310,901
Wastewater Fund	\$6,037,784	\$0	\$6,037,784
Electric Fund	\$14,728,124	\$0	\$14,728,124
Storm Drainage Fund	\$751,151	\$0	\$751,151
TOTAL REVENUE	\$47,322,499	\$23,769	\$47,346,268
EXPENSES			
General Fund	\$14,128,380	\$110,167	\$14,238,547
Capital Acquisition Fund	\$2,275,613	\$0	\$2,275,613
Technology Replacement Fund	\$400,680	\$0	\$400,680
Vehicle Replacement Fund	\$1,799,545	\$0	\$1,799,545
Cody Public Arts Fund	\$4,684	\$16,391	\$21,075
American Rescue Plan Fund	\$45,500	\$0	\$45,500
Solid Waste Fund	\$2,936,897	\$5,396	\$2,942,293
Water Fund	\$9,608,066	\$119,685	\$9,727,751
Wastewater Fund	\$7,370,162	\$126,675	\$7,496,837
Electric Fund	\$14,932,168	\$83,430	\$15,015,598
Storm Drainage Fund	\$920,594	\$81,500	\$1,002,094
TOTAL EXPENSES	\$54,422,289	\$543,244	\$54,965,533
	(\$7,099,790)	(\$519,475)	(\$7,619,265)

Request ID	Amendment Type	GL Account	Category	Reason for Request	Total	Project Title
293	Supplemental Amendment	54-73-700-596-232	Capital Outlay	Change Order No. 3 increases the contract amount with Western Municipal Construction (contractor), and the total cost of the project will now exceed the available budget in FY 2026	\$5,710	North Lift Station Improvements Project
295	Supplemental Amendment	NEW	Materials & Supplies	Donated funds from CPAC donors for the vinyl traffic signal box wraps.	\$6,500	CPAC Vinyl Traffic Box Wraps
296	Supplemental Amendment	xx-xx-003-530-043	Purchased Services	The City contracted with Arsenal Dev to provide IT services while the IT director and systems administrator positions are vacant.	\$25,500	IT Services Contract
297	Supplemental Amendment	42-21-069-570-062	Purchased Services	The City received a grant from the Wyoming State Parks and Cultural Resources for the 250th anniversary Wings Over Wyoming mural project.	\$9,891	Wings Over Wyoming Mural
299	Supplemental Amendment	52-71-052-540-006	Risk Management	The Sanitation Department had claims filed that were approved by LGLP for damage to property.	\$5,141	Claims against the City
300	Supplemental Amendment	56-75-010-530-023	Purchased Services	The City contracted with an outside firm for legal services.	\$30,000	Outside Legal Services
302	Supplemental Amendment	10-42-006-520-008	Maintenance & Repairs	One of the power lines that feed electricity to City Hall was compromised in the wind storm. We need to replace the main meter stack and repair the main lines.	\$10,555	City Hall Wind Storm Repairs
303	Supplemental Amendment	10-42-041-520-001	Maintenance & Repairs	When replacing the kitchen flooring at the Auditorium, the updates to the electrical codes would not allow us to put the equipment back in the kitchen without bringing the electrical up to code.	\$5,040	Flooring at Auditorium Kitchen
304	Supplemental Amendment	10-42-041-520-002	Maintenance & Repairs	The sewer line from the downstairs bathroom backed up and flooded the basement.	\$7,080	Sewer flood in Auditorium basement
305	Supplemental Amendment	10-42-042-520-002	Maintenance & Repairs	Several sections of roofing shingles blew off during the wind storm.	\$2,155	Chamber roof repair
306	Supplemental Amendment	10-42-042-520-008	Maintenance & Repairs	Several Trees on the East Side of the Chamber building have roots that have grown into the sewer line and completely closed it off. We need to remove the trees because they are either dead, dying or at the end of their life cycle. The sewer line runs very close to the base of the trees. When excavating the sewer line, we would compromise the root structure and increase the chances of the trees falling over.	\$28,540	Chamber/Art League Sewer Line Replacement

Request ID	Amendment Type	GL Account	Category	Reason for Request	Total	Project Title
307	Supplemental Amendment	10-62-006-520-002	Maintenance & Repairs	During the windstorm, some of the fascia metal above the pool came off and other panels were damaged.	\$10,600	Fascia Replacement / Flashing at Rec Center
313	Supplemental Amendment	54-73-700-596-232	Capital Outlay	Additional funding for HDR to provide construction support services for the North Lift Station Upgrades during construction. Agreement approved by City Council on June 17, 2025.	\$105,000	North Lift Station Upgrades
315	Supplemental Amendment	10-21-002-530-023	Purchased Services	Unanticipated Legal Services	\$1,240	Legal Services
316	Supplemental Amendment	10-52-006-520-002	Maintenance & Repairs	Unanticipated repairs to overhead bay doors at PW Shop	\$9,000	PW Shop Bay Doors
317	Supplemental Amendment	10-52-044-530-014	Purchased Services	Unanticipated field survey and easement descriptions	\$6,800	Street survey and easements
318	Supplemental Amendment	10-52-047-530-025	Purchased Services	Unanticipated ADA toilet rental for PW mobile unit office building	\$1,300	ADA toilet rental
319	Supplemental Amendment	10-52-047-520-007	Materials & Supplies	Unanticipated chair replacements for Streets Crew breakroom in new mobile unit	\$500	Chair replacement
320	Supplemental Amendment	53-72-009-530-015	Purchased Services	Service contract for Itron meter reader that was not included in original FY 2026 Budget	\$920	Itron meter reader support
321	Supplemental Amendment	53-72-007-520-021	Maintenance & Repairs	Unanticipated vehicle and equipment repairs in Water Division	\$2,800	Vehicle and Equipment repairs
322	Supplemental Amendment	53-72-059-530-010	Purchased Services	Originally budgeted in FY 2025, but remaining funds were not carried over to FY 2026 for continuation and completion of the Water Rate Study	\$16,500	Water Rate Study
323	Supplemental Amendment	53-72-059-520-012	Maintenance & Repairs	Unanticipated repairs to treated water system	\$9,500	Treated water system repairs
324	Supplemental Amendment	53-72-059-530-020	Purchased Services	Additional treated water testing required in CY 2026 by WYDEQ and EPA	\$5,500	Treated water lab testing
325	Supplemental Amendment	53-72-700-592-019	Materials & Supplies	Additional and unanticipated costs for PW Offices mobile unit	\$6,200	PW Offices mobile unit
326	Supplemental Amendment	53-72-700-596-244	Materials & Supplies	Materials for Birch Avenue raw waterline installation performed by Water Crew	\$44,500	Tree Streets Project - raw water
327	Supplemental Amendment	54-73-006-520-002	Maintenance & Repairs	Connection of WW Lab Building to treated water, and replacement of failed hot water heater in building	\$4,600	WW Lab building treated water connection
328	Supplemental Amendment	54-73-062-530-029	Purchased Services	Rental of backup power generator during replacement of failed backup power generator at the Valley View Lift Station	\$4,800	Valley View Lift Station - generator rental
329	Supplemental Amendment	54-73-063-520-008	Maintenance & Repairs	Unanticipated replacement of A/C unit at WW Lab Building	\$5,800	New A/C at WW Lab
330	Supplemental Amendment	55-74-009-530-015	Maintenance & Repairs	Service contract for Itron meter reader that was not included in original FY 2026 Budget	\$920	Itron meter reader support

Request ID	Amendment Type	GL Account	Category	Reason for Request	Total	Project Title
331	Supplemental Amendment	55-74-064-530-010	Purchased Services	Electric Coordination and Arc Flash Study originally budgeted in FY 2025, but remaining funds not carried over to FY 2026 for completion of the study.	\$78,000	Coordination and Arc Flash Study
332	Supplemental Amendment	55-74-700-596-256	Materials & Supplies	Equipment and materials for the Blue Bird Subdivision Project	\$4,000	Blue Bird Subdivision - Electric
333	Supplemental Amendment	56-75-007-520-021	Maintenance & Repairs	Unanticipated repairs of street sweepers (also covers costs improperly assigned to GL 56-75-007-520-007)	\$20,000	Street Sweeper repairs
334	Supplemental Amendment	56-75-076-530-014	Purchased Services	Storm Drainage Rate Study originally budgeted in FY 2025, but unspent funds not carried over to FY 2026 to complete the study	\$31,500	Storm Drainage Rate Study
335	Supplemental Amendment	53-72-700-596-224	Purchased Services	Task Order No. 5 with Engineering Associates for additional scope and fee for the Phase 1 Project - construction support and inspection services. Presented at Work Session on 5/26/2026, and planned for City Council Regular Meeting approval on 6/2/2026.	\$33,000	Tree Streets Waterline - Phase 1
336	Supplemental Amendment	NEW	Materials & Supplies	The City was awarded \$2,076 for the 2026 Department of Justice BVP program. There is a 50% match for this grant. Revenue will be \$2,076 and expenditures will be \$4,152. The City has two years to spend the grant.	\$4,152	2026 Ballistic Vest Grant
EXPENDITURE TOTAL					\$543,244	
298	Supplemental Amendment	42-21-069-470-062	Operating Grant Revenue	The City received a grant from the Wyoming State Parks and Cultural Resources for the 250th anniversary Wings Over Wyoming mural project.	\$9,891	Wings Over Wyoming Mural
301	Supplemental Amendment	10-31-018-470-062 and 10-31-018-470-063	Operating Grant Revenue	The City was awarded two grants from WYDOT for police high visibility enforcement programs. These grants cover overtime costs for participation in WYDOT-designated enforcement events.	\$6,302	WYDOT High Visibility Enforcement Grants
337	Supplemental Amendment	NEW	Operating Grant Revenue	The City was awarded \$2,076 for the 2026 Department of Justice BVP program. There is a 50% match for this grant. Revenue will be \$2,076 and expenditures will be \$4,152. The City has two years to spend the grant.	\$2,076	2026 Ballistic Vest Grant
295a	Supplemental Amendment	NEW	Operating Contributions	Donated funds from CPAC donors for the vinyl traffic signal box wraps.	\$6,500	CPAC Vinyl Traffic Box Wraps
REVENUE TOTAL					\$24,769	

Transfers

Request ID	Status	Amendment Type	Account Type	Transfer from GL Account		Transfer to GL Account		Reason for Request
314	Pending	Transfer Amendment	Expense	10-31-020-550-006	(\$1,600.00)	10-31-078-550-006	\$1,600.00	We are requesting authorization to allocate \$1,600.00 from the Asset Forfeiture Funds for the purpose of purchasing surveillance equipment for our Task Force Officer (TFO) to use while working with the Division of Criminal Investigation (DCI).
312	Pending	Transfer Amendment	Expense	10-62-031-551-003	(\$1,624.00)	10-62-006-520-019	\$1,624.00	Repairs to the pool vacuum and Hotsy to clean the pool deck exceeded budgetary expectations.
311	Pending	Transfer Amendment	Expense	10-62-040-550-009	(\$3,100.00)	10-62-006-520-008	\$3,100.00	We had a lot of HVAC issues in the pool this year that were unanticipated. They were all fixable problems but the cost exceeded what we had budgeted.
310	Pending	Transfer Amendment	Expense	10-62-032-550-009	(\$3,100.00)	10-62-006-520-008	\$3,100.00	We had a lot of HVAC issues in the pool this year that were unanticipated. They were all fixable problems but the cost exceeded what we had budgeted.
309	Pending	Transfer Amendment	Expense	10-62-040-520-016	(\$3,000.00)	10-62-006-520-008	\$3,000.00	We had a lot of HVAC issues in the pool this year that were unanticipated. They were all fixable problems but the cost exceeded what we had budgeted.
308	Pending	Transfer Amendment	Expense	10-62-006-550-002	(\$1,348.00)	10-62-006-520-001	\$1,348.00	Pool deck and tile replacements cost more than anticipated.
294	Pending	Transfer Amendment	Expense	55-74-066-551-009	(\$4,000.00)	55-74-066-510-001	\$4,000.00	Transfer of existing FY 2026 Budget funds from inventory line item to salaries line item. This will fund the additional wage cost of hiring a vacant crew position at the Journeyman Lineman 2 level (instead of at the Journeyman Lineman 1 level).
TOTAL					(\$17,772.00)		\$17,772.00	

Meeting Date: June 9, 2026 Department: Public Works Staff Reference: Phillip Bowman
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AGENDA ITEM SUMMARY REPORT

Agreement for use of City Property between the City of Cody and Park County Pedalers

PROPOSED ACTION:

Informational Only — review and discussion of the Agreement for use of City Property between the City of Cody and Park County Pedalers

SUMMARY OF INFORMATION:

The City of Cody and Park County Pedalers (PCP) entered into an Agreement for use of City Property (Agreement) to allow for the construction and maintenance of the Beck Lake Bike Park in July 2016. This Agreement allowed PCP to construct a new Bike Park at that time, and stipulated that PCP would be responsible for the maintenance and repair of the constructed facilities for a ten (10) year period. The Bike Park construction has been completed, and PCP has provided the required maintenance of the facilities over the past years.

It is proposed that the current Agreement be revised and updated to acknowledge the completion of construction and enter into a new ten-year term through July 2036. City Staff have discussed the Agreement with John Gallagher of PCP, and Mr. Gallagher has agreed that PCP will continue to maintain and repair the Bike Park features though the new Agreement period. City Staff is working with the City Attorney to make the appropriate revisions to the Agreement, and it is anticipated that the Agreement will be presented for City Council approval at the Regular Meeting on June 16, 2026 (or July 7, 2026).

A copy of the current Agreement executed in 2016 is attached for reference.

FISCAL IMPACT:

None. All maintenance and repair of the Bike Park will be completed by Park County Pedalers at no direct cost to the City.

ATTACHMENTS:

1. Agreement for use of City Property - Park County Pedalers July 2016 (Original Agreement)

AGREEMENT FOR USE OF CITY PROPERTY

THE PARTIES to this AGREEMENT FOR USE OF CITY PROPERTY (AGREEMENT) are the City of Cody, Wyoming, a municipal corporation in Wyoming (CITY); and Park County Pedalers, a Wyoming non-profit corporation (PCP). This AGREEMENT is entered into as of the date last executed by the parties below.

RECITALS

- a. CITY is the owner of certain real property known Beck Lake Park, in Cody, Park County, Wyoming.

- b. PCP wishes to design, build, develop and maintain, at PCP'S sole expense, a bike park (known as the Beck Lake Bike Park, hereinafter the PARK) within a portion of Beck Lake Park. PCP will engage the services of a professional firm with experience in designing, developing and building such parks, and PCP will be solely responsible for all expenses, fees and costs owed to such firm. The location of the PARK will be south of Beck Lake, in Beck Lake Park, as shown on the preliminary site plan which is attached and incorporated as Exhibit "A". The exact location of the PARK will be coordinated between the CITY and PCP, and the Governing Body of the CITY shall have final approval of the exact location of the PARK.

c. CITY believes it is in the best interests of the people in the Cody community to make such a PARK available for their use and general enjoyment, and CITY is willing to allow PCP to use the property described above for such a PARK, subject to the terms and conditions described in this agreement.

d. The parties to this agreement understand that the CITY would not be able to provide this PARK to the citizens but for the PEDALER'S willingness and ability to pay for 100% of the costs associated with such a project.

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

1. LAND USE: CITY grants a limited, revocable license to PCP for the purposes of designing, developing, building, and maintaining a bike park and associated features as described in this agreement. PCP will engage the services of a professional firm with experience in designing, developing and building such park, and PCP will be solely responsible for all expenses, fees and costs owed to such firm. The location of the PARK will be south of Beck Lake, in Beck Lake Park, as shown on the preliminary site plan which is attached and incorporated as Exhibit "A". The exact location of the PARK will be coordinated between the CITY, CITY staff, and PCP, and the Governing Body of the CITY shall have final approval of the exact location of the PARK. No part of the PARK, bike tracks, paths, trails or features shall cross, interfere with, or be located within the trail known as the Lions Park Braille Trail.

2. TERM: The term of this AGREEMENT shall be for ten years. After the initial term of this AGREEMENT, the parties, upon mutual agreement, may renew for successive two year terms on the same terms and conditions as described in this agreement. The parties understand, acknowledge and agree that this term provides a defined benefit to the CITY that the CITY would not receive from a shorter term because the CITY would not be able to provide this service to the community without PCP'S financial commitment.

3. CONSTRUCTION COSTS: PCP shall pay for any and all costs, fees and expenses for engineering, designing, developing, building, and maintaining the PARK and associated features, and for such other costs and expenses as described in this agreement. PCP is a volunteer non-profit organization that will perform some of the construction and maintenance of the PARK.

4. PUBLIC USE: PCP and CITY shall allow use of the PARK by the general public, without charge, subject to reasonable regulations, rules and restrictions adopted by the CITY, including but not limited to regulation of hours and seasonal closures. CITY will consult with PCP regarding such rules.

5. MAINTENANCE AND REPAIRS: PCP understands that the PARK will be subject to wear and tear due to both use of the PARK, and due to weather and natural conditions. CITY shall not be responsible for any maintenance, repairs, or replacement of any features, amenities or aspects of the PARK in any way, and PCP shall be solely responsible for all maintenance, repairs or replacements, and all costs for the same. CITY makes no warranties, assurances, guarantees or promises of any kind regarding the current or future condition of the PARK.

6. FEATURES: PCP will provide the following features for the PARK at

its expense: pump track, skills area, trails and slope style lines. PCP and its contractor shall consult with CITY staff regarding all features prior to building and installing such features to ensure compatibility with existing Park uses and resources. PCP shall furnish, build, maintain and replace such features at the sole expense of PCP. CITY shall have no financial or other obligation whatsoever to operate, repair, maintain, or replace any PARK features.

7. WATER USE: Construction and maintenance of the Park requires a water system. PCP shall regularly water the PARK and features to minimize dust, and to prevent deterioration of the jumps, ramps, humps and features of the PARK. PCP shall use water from Beck Lake, and shall make use of the existing pump owned by the CITY for any water required for the PARK. PCP may, in the alternative, drill a new well for the water source, contingent upon the following: a) PCP shall first take any and all steps necessary to comply with state laws and regulations to obtain the required permit(s) and approval from the Wyoming State Engineer, which permit shall name the CITY as the owner; b) PCP shall cooperate with, and get approval from CITY staff for the location of the well; c) PCP shall cooperate with, and get approval from CITY staff for the connection of electrical power to the pump for the well; and d) PCP shall pay for any and all expenses for the above, including but not limited to engineering costs and fees for obtaining the permit from the State Engineer; costs of connecting power to the well pump, and monthly utility costs for the pump. PCP shall consult with the CITY, and cooperate with CITY staff to take appropriate steps to minimize disruption, conflicts, hazards and interference with other users of Beck Lake Park. Such steps may include, but are not limited to, protective devices to cover any pipes or lines carrying water from the reservoir to the PARK. PCP shall not excavate or bore into, through or under any part of the roadway, dam or other CITY property. PCP shall be responsible for the following costs

associated with pumping and using such water: electricity for the pump from Beck Lake for the period from April 1 through October 1; the costs for modifications to the main line which brings water from Beck Lake, including but not limited to tapping the line, adding an extension of approximately 440' of 2" line; adding a valve to the main line; excavating and digging the line; and pavement and concrete repair.

8. COOPERATION WITH CITY: PCP shall consult with and cooperate with CITY staff regarding the exact location, design and construction of the PARK and features, in order to provide for public safety, prevent damage to CITY property, and to minimize disruption to other users of Beck Lake Park.

9. DAMAGES: PCP shall be responsible for restoring, repairing and/ or reimbursing CITY for any and all damage to CITY property caused by PCP, or PCP's agents, representatives, employees, volunteers, and others acting on PCP's behalf. Property damage includes, but is not limited to, damage to improvements, roads, pathways, utilities, pipes, equipment, facilities, parking lots, and the Beck Lake dam. The parties understand that construction of the PARK will require the removal of existing vegetation (sage brush, trees, etc.) from the areas where the track and features will be installed, and such removal shall not be considered as damaged property for which PCP would have to reimburse CITY, and PCP will not be required to restore such vegetation, so long as PCP maintains the PARK as required by this AGREEMENT.

10. TERMINATION: This agreement may be terminated by the CITY upon any of the following conditions:

a. DEFAULT: If the PCP defaults in any of its obligations as described in this agreement, including but not limited to its obligation to fully fund the operation and maintenance of the PARK and its features, CITY may give PCP written notice of such default, and PCP shall have ten days to cure such

default, or if corrections cannot be made within the 10 day period, PCP shall have a reasonable time to correct the default if action is commenced by PCP to cure the default within ten (10) days after receipt of the notice. If PCP fails to cure such default as required by this AGREEMENT, CITY may terminate this agreement.

b. FOR CONVENIENCE: Either party may terminate this agreement for convenience, due to a material change in circumstances not otherwise described in this agreement, upon written notice given to the other party at least one hundred eighty (180) days in advance of the termination.

c. FOR FINANCIAL REASONS: Either party may, at any time, terminate this agreement upon written notice to the other party if either party, in that party's sole discretion, is unable to fulfill its obligations under this agreement due to funding limitations and budget constraints.

d. Upon termination of this agreement, CITY shall have no obligation whatsoever to operate or maintain the PARK, or any of the features associated with the PARK. Any and all such features shall become property of the CITY, and CITY may, at its sole option, elect to remove such features and restore the premises to its original condition, or may keep some or all of such feature, as CITY determines is in its best interests. In the event PCP terminates the agreement, fails to meet the terms and conditions of this agreement, or if PCP fails for any reason to maintain the Park, and the CITY determines to remove any or all of such features, and to restore all or a portion of the LEASED PREMISES to its original condition, PCP shall reimburse CITY for any and all expenses CITY incurs for such removal and restoration. Prior to the CITY taking any steps to remove the BIKE PARK features and restore the property, PCP shall have 45 days following termination of this Agreement to remove the feature and restore the property at its own expense. If PCP does not remove the BIKE PARK

features within 45 days of termination, or, if PCP is unable to complete the removal and restoration within 45 days, then CITY shall commence such removal and restoration, and PCP shall reimburse CITY for CITY'S expenses for such removal and restoration. As used herein, "restoration" shall not require restoration of vegetation that was present prior to the construction of the BIKE PARK, but shall only require PCP to remove the non-soil based features of the BIKE PARK and contour the soil based features to approximate the surrounding terrain. If CITY terminates this agreement for convenience pursuant to paragraph 10.b, then PCP shall have no obligation to reimburse CITY for expenses for removing the bike park features and restoration of that portion of the park.

11. CLOSURE: Either CITY or PCP may, in its discretion, temporarily close the PARK at any time if either party feels that it is in the best interests of public safety to do so or to prevent damage to PARK resources. If either party determines it is necessary to close the PARK, that party shall immediately notify the other party, and the parties shall work cooperatively to determine when to re-open the PARK.

12. LIABILITY: PCP assumes all liability for itself, its agents, its volunteers, its representatives, and employees upon the above described property pursuant to this agreement. PCP agrees to have each of its agents, volunteers, representatives and employees sign liability waivers waiving any claims against the CITY arising from their work on or use of the PARK. PCP shall maintain commercially reasonable general liability insurance with limits of not less than \$500,000, subject to approval by CITY, and CITY shall not unreasonably withhold such approval. PCP shall provide proof of insurance to the CITY, and at such other times as CITY may request.

13. INDEPENDENT CONTRACTOR: The relationship of the parties to this agreement is an independent contractor relationship. PCP has no

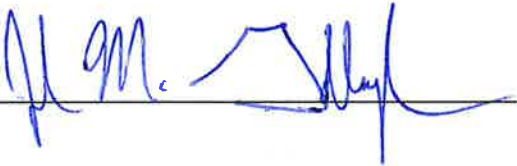
authority to act on behalf of CITY in any capacity, and has no authority to bind the CITY to any contract, agreement or any other obligation.

14. IMMUNITY: By entering into this agreement, the CITY does not waive its sovereign immunity or governmental immunity, and does not waive the immunities, defenses and limitations provided under the Wyoming Constitution and Wyoming law, and the CITY expressly reserves the right to assert immunity as a defense to any claim or case arising under this agreement.

15. This agreement shall not be assigned by PCP without the prior, written approval of the Governing Body of the CITY.


16. This agreement contains the entire understanding of the parties and there are no other promises, covenants, assurances or understandings beyond the scope of this written agreement.

PARK COUNTY PEDALERS :



DATE: 7/7/2016

CITY OF CODY, WYOMING


NANCYTIA BROWN, MAYOR

DATE: 7/6/16

ATTEST:


CYNTHIA D. BAKER
ADMINISTRATIVE SERVICES OFFICER

DATE: 7/6/16



Meeting Date: June 9, 2026 Department: Finance Staff Reference: Leslie Brumage

AGENDA ITEM SUMMARY REPORT
Review proposed uncollectible write-offs

PROPOSED ACTION:

Discussion Item — Review proposed uncollectible account write-offs for FY26. Formal action on this request will be presented at the June 16, 2026, regular Council meeting.

SUMMARY OF INFORMATION:

The Finance Department periodically reviews outstanding utility accounts, general accounts receivable, and municipal court fines to identify accounts that are no longer considered collectible due to factors such as bankruptcy, deceased account holders, inability to locate responsible parties, expired statutes of limitation, returned collections, or prolonged inactivity despite collection efforts. The City utilizes a variety of internal collection processes, including monitoring and follow-up on past-due balances, sending bills and invoices, sending written past-due notices and payment reminders, communication and follow-up with debtors, issuing bench warrants in the case of municipal court fines, and referring uncollected accounts to a collection agency for legal action. Writing off bad debt is an accounting action that removes uncollectible balances from the City’s accounts receivable records and more accurately reflects the anticipated collectible value of outstanding receivables. The write-off does not prohibit future collection efforts should additional information become available or payment be received at a later date. The attached listing identifies the accounts recommended for write-off under the City's policy in this fiscal year.

FISCAL IMPACT:

The financial impact will be recorded in accordance with generally accepted accounting principles and City accounting procedures at the end of the fiscal year. For Fiscal Year 2025-26 the proposed uncollectible write-offs include:

	Bankruptcy	Deceased	Statute of Limitations	Total
Accounts Receivable	\$0	\$0	\$400.00	\$400.00
Utility Billing	\$0	\$0	\$23,675.13	\$23,675.13
Municipal Court	\$0	\$0	\$55,366.99	\$55,366.99
		TOTAL	\$79,442.12	\$79,442.12

ATTACHMENTS:

1. Uncollectible Accounts List
2. Write Off History
3. Uncollectible Accounts Policy

Report Criteria:

Aging by Date
 Aged using Payment Date
 Collection Code.Collection Code = "DECEASED","Write Off","Bankruptcy"

Customer Number	Name	Balance	Future	Current	Over 30	Over 60	Over 90	Over 120	Over 150
Write Off									
4082	MCGONAGLE, CHRISTOPHER	400.00	-	-	-	-	-	-	400.00
Total Write Off:		400.00	-	-	-	-	-	-	400.00
Grand Totals:		400.00	-	-	-	-	-	-	400.00

Report Criteria:

Summarized by Service Category
Customer.Final bill date = {<=} 07/01/2016

Customer Number	Name	Balance	Last Pmt Date	Final Bill Date	GF	SW	WA	WW	EL	ST	DEP	SD
COLLECTIONS												
1.0175.20	SHERMAN, KEVIN	79.48	05/20/2025	06/09/2016	30.35	11.70	14.12	6.88	15.16	1.27	-	-
3.0600.32	PERRY, SEAN	328.92		06/30/2015	11.89	46.18	90.40	36.84	138.09	5.52	-	-
3.2260.30	CLASHMAN, WILLIAM H	42.61		09/18/2015	13.93	5.59	8.10	2.45	12.05	.49	-	-
4.0040.30	MCCOY, DOUGLAS P C	334.11		03/06/2015	71.16	55.71	60.69	28.14	113.86	4.55	-	-
4.0300.27	LOWDEN, APRIL	202.18		02/03/2015	74.28	23.79	41.71	15.53	45.06	1.81	-	-
4.0431.19	MCGONAGLE, DAVID	138.24		01/08/2015	6.03	5.69	10.62	4.18	107.41	4.31	-	-
4.0820.28	HARGET, AUSTIN	107.97		08/21/2015	7.34	8.50	18.32	10.70	60.67	2.44	-	-
4.1410.37	ASAY, KATHERINE S	117.80		06/11/2015	5.33	20.46	30.91	9.86	49.26	1.98	-	-
4.1440.15	HUME SR, ED	427.68		08/14/2015	20.20	31.71	95.74	49.12	222.03	8.88	-	-
4.2270.45	LABORDE, VERDINE	429.41		03/23/2016	130.32	40.03	-	-	249.09	9.97	-	-
7.0940.22	BOUDREAUX, NANNETT	409.98		07/08/2015	78.01	67.79	100.93	31.61	126.58	5.06	-	-
7.1590.43	SCHELLER, RANDY	196.47		06/23/2016	36.48	29.39	31.33	14.36	81.63	3.28	-	-
7.1710.39	DAVIS, ROY	169.67		11/16/2015	8.95	24.65	42.89	23.79	66.72	2.67	-	-
7.1870.14	VETTER, NICHOLAS	305.49		04/07/2015	77.35	36.50	53.47	28.14	105.79	4.24	-	-
8.0110.13	BRASHER, CARRIE	151.01		06/08/2016	14.94	22.32	42.79	17.17	51.72	2.07	-	-
10.0130.31	NIETAIN, MARILEE	133.84		05/13/2016	49.37	12.58	23.09	8.95	38.31	1.54	-	-
10.0350.22	PARKER, CHRISTINA	659.25		07/10/2015	120.98	64.06	142.33	63.09	258.45	10.34	-	-
10.0440.37	SHOR, KSENIA	291.83		05/16/2016	17.08	45.06	96.32	41.69	88.15	3.53	-	-
10.0500.17	WOODY, COURTNEY	167.14		03/05/2015	26.14	22.26	-	-	114.17	4.57	-	-
10.1176.27	CARLSON, DAVID	27.18		10/31/2014	1.19	3.36	4.84	2.53	14.67	.59	-	-
10.1178.44	HOLDSWORTH, SUMMER	644.70		02/24/2016	49.36	49.70	78.10	42.07	409.10	16.37	-	-
11.1440.34	MORK, ROBIN	340.36		03/15/2016	113.85	87.05	-	-	134.09	5.37	-	-
11.1440.35	MORK, ROBIN	168.31		06/13/2016	7.55	68.44	-	-	88.76	3.56	-	-
11.2040.14	STRUEMKE, SARA	210.01		10/29/2014	12.46	22.50	44.92	18.57	107.26	4.30	-	-
11.2100.15	HOBURKA, JOHN	332.95		01/05/2016	48.96	34.61	73.78	31.86	138.21	5.53	-	-
11.2430.12	SPERRY, MEGAN	126.95		04/11/2016	7.34	13.92	34.70	16.38	52.50	2.11	-	-
12.1470.20	REINTSMA, JOSEPH	123.27		07/03/2014	25.07	21.72	24.57	13.14	37.27	1.50	-	-
12.1500.17	JONES, MARIAH	285.61		05/18/2015	116.87	35.27	36.25	16.28	77.82	3.12	-	-
13.0210.27	LINDH, JENNIFER	1,052.28		07/17/2015	146.52	64.06	167.80	101.73	550.15	22.02	-	-
13.0670.26	WILLIAMS, NANCY M	240.80		10/08/2014	32.62	20.02	59.10	36.51	88.99	3.56	-	-
13.0680.39	LOHOF, KATRINA	315.61		10/21/2015	42.88	38.80	63.29	34.47	130.92	5.25	-	-
13.1205.12	HILL, JAMIE	145.56		10/08/2015	4.56	14.17	21.24	10.32	91.60	3.67	-	-
13.1560.63	PANTER, TRAVIS	272.49		03/07/2016	37.21	26.54	33.46	16.62	152.55	6.11	-	-
13.1620.35	HALES, BRITTANY	127.58		10/23/2015	71.80	7.50	10.04	5.11	31.85	1.28	-	-
13.1680.51	FULLER, SUSAN	33.02		09/30/2015	2.30	6.23	8.86	2.81	12.32	.50	-	-

Customer Number	Name	Balance	Last Prmt Date	Final Bill Date	GF	SW	WA	WW	EL	ST	DEP	SD
13.1820.55	SNOW, IVAN	177.22		01/29/2016	75.93	.45	-	-	96.95	3.89	-	-
13.1830.40	FRANSWAY, BRITTANY	302.22		03/07/2016	131.63	1.68	-	-	162.41	6.50	-	-
13.1840.30	JEX, JAY	202.28		04/25/2016	12.62	2.72	-	-	179.75	7.19	-	-
13.2050.30	JOURDAN, ANASTASIA	193.65		04/15/2015	73.97	4.85	-	-	110.42	4.41	-	-
13.2060.34	LEE, MARLA	216.37		07/21/2014	75.37	3.77	-	-	131.95	5.28	-	-
13.3115.22	CORBIN, JONI	504.63		11/21/2014	93.20	69.27	105.40	56.18	173.65	6.93	-	-
13.3205.16	CREED, DUSTIN	736.40		10/05/2015	142.46	78.51	99.00	49.20	353.10	14.13	-	-
13.3960.35	CRUMP, DAVID W	434.65		04/30/2015	21.50	51.74	77.55	41.12	233.41	9.33	-	-
13.3960.36	JOHNSON, JOSHUA	457.19		03/11/2016	145.56	38.34	54.41	28.32	183.22	7.34	-	-
13.3970.35	SHILLING, ALICIA	177.85		10/02/2015	9.62	31.93	37.21	17.86	77.74	3.49	-	-
13.4020.39	EWALT, CANDACE	358.39		10/05/2015	114.98	47.32	55.71	26.85	109.15	4.38	-	-
13.4020.41	ALBRECHT, GEORGE	40.60		02/10/2016	6.88	2.70	3.68	1.88	24.47	.99	-	-
14.0700.42	MATAKIEWICZ, MISCHEL	175.57		07/02/2014	14.47	17.35	31.22	19.23	89.71	3.59	-	-
14.0740.50	DUNKS, STEPHANIE	272.56		04/14/2015	44.52	24.60	37.75	20.17	139.91	5.61	-	-
14.0790.54	SELBY, DAVID	438.85		04/20/2015	124.84	43.59	56.33	28.28	178.66	7.15	-	-
14.1170.17	COSAT, MARTY	356.36		01/18/2016	51.56	1.64	-	-	291.49	11.67	-	-
14.2340.23	SWEARINGEN, JUSTINE	103.18		08/25/2014	65.73	1.24	-	-	34.81	1.40	-	-
14.2480.36	FILIPPELLI, ANTHONY	469.25		01/13/2015	45.19	34.17	59.73	33.18	285.55	11.43	-	-
14.2480.38	SKIVER, SYDNEY	38.27		03/26/2015	1.68	1.03	2.75	1.67	29.94	1.20	-	-
14.2694.16	FIELD, SAVANNAH	193.02		12/15/2014	5.66	13.17	21.26	11.55	135.94	5.44	-	-
14.3310.12	OLSEN, RAYMOND	42.95		08/27/2015	20.61	5.64	5.62	3.41	7.27	.40	-	-
14.3520.25	LUX, MELANI	373.09		02/20/2015	11.83	28.39	59.64	34.66	229.39	9.18	-	-
14.3640.13	ADMIDIN, CRYSTAL	189.21		04/10/2014	9.19	72.21	-	54.64	51.13	2.04	-	-
14.3640.14	ADMIDIN, CRYSTAL	322.65		07/07/2014	7.38	121.05	-	98.43	92.11	3.68	-	-
14.4170.24	NESBIT, MAUREEN (MIKI)	64.06		11/30/2015	1.61	1.59	-	-	58.51	2.35	-	-
14.5210.27	JOHNSON, JACEY	157.07		08/13/2015	80.98	1.76	-	-	71.46	2.87	-	-
14.5330.33	PRATT, CHARLES	23.25		10/14/2015	11.54	.15	-	-	11.11	.45	-	-
14.5350.28	SIMS, CALEB	62.63		01/20/2016	2.74	1.21	-	-	56.42	2.26	-	-
14.5360.43	DIETSCH, BRETT	307.95		07/10/2015	111.63	2.69	-	-	186.17	7.46	-	-
14.5380.16	BOGART, JENNIFER	838.97		08/12/2014	117.43	6.40	-	-	687.64	27.50	-	-
14.5380.18	PETTET, DAHKOTA	51.98		04/30/2015	30.19	.25	-	-	20.71	.83	-	-
14.5410.27	FRANZEN, GEORGE	222.94		04/06/2015	46.40	1.86	-	-	167.97	6.71	-	-
15.0070.20	LINDSEY-STARRETT, CH	218.91		06/10/2015	9.90	25.58	64.12	30.35	85.53	3.43	-	-
15.0860.15	GOOD, RIO	689.43		08/10/2015	13.66	53.63	189.61	102.67	317.17	12.69	-	-
15.1680.15	KOONCE, CHARLES	104.36		07/02/2014	2.14	5.32	18.69	10.91	64.70	2.60	-	-
15.1885.29	THORNLEY, ALEXA	468.23		07/14/2014	120.54	39.43	43.06	22.49	233.37	9.34	-	-
15.6770.46	PAULSON, ANTHONY	54.69		03/31/2015	3.92	7.55	14.35	5.73	22.24	.90	-	-
15.7830.27	NEWTON, JOSEPH	278.22		02/12/2016	91.97	28.13	32.00	15.17	106.67	4.28	-	-
15.9710.23	MOORE, KAYLA	195.94		08/03/2015	68.14	12.67	34.91	15.24	62.47	2.51	-	-
16.2515.17	ROBY, MATHEW	311.87		11/06/2014	38.26	43.04	62.38	32.70	130.28	5.21	-	-

Customer Number	Name	Balance	Last Pmt Date	Final Bill Date	GF	SW	WA	WW	EL	ST	DEP	SD
16.2580.20	CUEVAS-SOSA, ALBERT	95.96		05/11/2016	46.90	1.82			45.41	1.83		
16.2970.29	JONES, JOHN M	105.14		06/01/2015	5.51	1.80			90.14	7.69		
17.0330.21	BARTSCH, TIM	211.00		03/15/2016	14.41	27.06		22.68	141.16	5.69		
17.0650.16	RIEL, SHANE	205.35		09/09/2014	11.48	46.18		38.68	104.82	4.19		
17.0710.24	JOHNSON, CODY	226.23		01/06/2015	13.08	17.98	47.12	7.90	134.75	5.40		
17.0930.23	RADDATZ, WILLIAM	335.08		06/03/2016	11.95	41.57	54.40	27.46	192.01	7.69		
17.1160.34	KOHLBERG, NICHOLAS	379.73		02/05/2015	40.50	41.04	58.11	30.22	201.78	8.08		
17.1490.18	WRIGHT, CHARLENE	327.54		11/14/2014	48.66	51.08		42.78	177.91	7.11		
17.1590.25	SWANEY, BROOKE	525.57		12/30/2015	44.51	52.39	72.32	37.24	306.82	12.29		
17.1774.14	BELL, STEVEN	79.54		03/25/2016	4.60	7.74	12.75	6.96	45.66	1.83		
17.2400.20	TWISS, JAMI	278.30		06/07/2016	10.54	51.81		43.39	165.92	6.64		
17.3560.15	SMITH, MICHELLE	117.11		03/04/2015	3.44	15.13		10.62	84.53	3.39		
17.4447.17	JOY, EMILY	265.20		08/04/2015	70.18	26.65		22.31	140.43	5.63		
17.8026.12	RINGLER, DESEREA	337.26		09/11/2015	117.64	.75			206.57	12.30		
17.9510.11	CARTER, MELODY	41.03		06/30/2015	1.21	5.89	7.82	3.97	21.28	.86		
20.0020.17	MATSON, JOEL	109.27		03/11/2016	8.70	13.98			83.26	3.33		
20.0135.15	HARTMAN-HINKLE, LEA	69.15		08/21/2015	30.55	6.44			30.92	1.24		
Total COLLECTIONS:		23,675.13			4,061.96	2,425.79	2,983.61	1,797.00	11,920.18	486.59		



Accounts Receivable Summary

Cody Municipal Court

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Summary For 01/01/1900 - 06/30/2016

Citation #-Viol.	Docket #	Status	File Date	Viol.Date	Age	Defendant	Fee	Assessed Amount	Paid Amount	Balance
MC-1602-011-1	MC-1602-011	COLL RMR	02/10/2016	01/27/2016	A	ADAMS, BRITT S				Violation --> \$210.00
	Offense Type	CRIMINAL		Offense		PUBLIC INTOXICATION	FINE	\$210.00	\$0.00	\$210.00
MC-1101-046-1	MC-1101-046	COLL CPI	01/25/2011	01/24/2011	A	ADMIDIN, JAMES W				Violation --> \$109.79
	Offense Type	CRIMINAL		Offense		PUBLIC INTOXICATION	ACTION	\$760.00	\$650.21	\$109.79
MC-1105-024-1	MC-1105-024	COLL CPI	05/17/2011	05/12/2011	A	ADMIDIN, JAMES W				Violation --> \$254.77
	Offense Type	CRIMINAL		Offense		PUBLIC INTOXICATION	ACTION	\$760.00	\$505.23	\$254.77
MC-1106-041-1	MC-1106-041	COLL CPI	06/16/2011	06/14/2011	A	ADMIDIN, JAMES W				Violation --> \$147.50
	Offense Type	CRIMINAL		Offense		INTERFERING WITH A POLICE OFFICER	ACTION	\$247.50	\$100.00	\$147.50
MC-1505-032-1	MC-1505-032	COLL CPI	05/28/2015	05/21/2015	A	AMAYA, ANTONIA R				Violation --> \$490.00
	Offense Type	TRAFFIC		Offense		DRIVING WHILE UNDER SUSPENSION	FINE	\$500.00	\$10.00	\$490.00
MC-1601-039-1	MC-1601-039	WARRANT	01/27/2016	01/27/2016	M	BALLINGER, JEROMIE B				Violation --> \$2,010.00
	Offense Type	CRIMINAL		Offense		INTERFERING WITH A POLICE OFFICER	ACTION	\$500.00	\$0.00	\$500.00
							FINE	\$500.00	\$0.00	\$500.00
							JAIL	\$1,200.00	\$190.00	\$1,010.00
MC-1601-039-2	MC-1601-039	WARRANT	01/27/2016	01/27/2016	M	BALLINGER, JEROMIE B				Violation --> \$500.00
	Offense Type	CRIMINAL		Offense		ILLEGAL POSSESSION OF CONTROLLED SUBSTANCE	FINE	\$500.00	\$0.00	\$500.00
MC-1601-039-3	MC-1601-039	WARRANT	01/27/2016	01/27/2016	M	BALLINGER, JEROMIE B				Violation --> \$500.00
	Offense Type	CRIMINAL		Offense		ILLEGAL POSSESSION OF DRUG PARAPHERNALIA	FINE	\$500.00	\$0.00	\$500.00
MC-0501-148-2	MC-0501-148	REVIEW	01/31/2005	01/30/2005	J	BANDY, JESSE JOE				Violation --> \$50.00
	Offense Type	TRAFFIC		Offense		NO VALID DRIVER LICENSE	CC FINE	\$10.00	\$0.00	\$10.00
								\$40.00	\$0.00	\$40.00
MC-0211-060-1	MC-0211-060	REVIEW	11/21/2002	10/16/2002	J	BANGART, JAKE W				Violation --> \$440.00
	Offense Type	TRAFFIC		Offense		LEAVING THE SCENE OF AN ACCIDENT	FINE	\$1,150.00	\$710.00	\$440.00
MC-0211-060-2	MC-0211-060	REVIEW	11/21/2002	10/16/2002	J	BANGART, JAKE W				Violation --> \$60.00
	Offense Type	TRAFFIC		Offense		SPEED TOO FAST FOR CONDITIONS	FINE	\$60.00	\$0.00	\$60.00
MC-0307-125-1	MC-0307-125	REVIEW	07/21/2003	07/19/2003	M	BESSLER, JOSHUA MICHAEL				Violation --> \$300.00
	Offense Type	TRAFFIC		Offense		NO VALID DRIVER LICENSE	FINE	\$490.00	\$190.00	\$300.00
MC-0209-014-1	MC-0209-014	REVIEW	09/09/2002	09/06/2002	A	BROCK, JIMMIE W				Violation --> \$4,700.00
	Offense Type	TRAFFIC		Offense		DRIVING WHILE UNDER THE INFLUENCE -COMBO	CVC FINE JAIL	\$100.00	\$0.00	\$100.00
								\$2,330.00	\$0.00	\$2,330.00
								\$9,000.00	\$6,730.00	\$2,270.00
MC-1401-026-1	MC-1401-026	COLL RMR	01/15/2014	01/12/2014	A	BROST, RYAN				Violation --> \$7,213.00
	Offense Type	TRAFFIC		Offense		NO LIABILITY INSURANCE - CRASH	FINE REST	\$300.00	\$0.00	\$300.00
								\$8,088.00	\$1,175.00	\$6,913.00
MC-1401-026-2	MC-1401-026	COLL RMR	01/15/2014	01/12/2014	A	BROST, RYAN				Violation --> \$125.00
	Offense Type	TRAFFIC		Offense		CARELESS DRIVING - CRASH	FINE	\$125.00	\$0.00	\$125.00
MC-1401-026-3	MC-1401-026	COLL RMR	01/15/2014	01/12/2014	A	BROST, RYAN				Violation --> \$150.00
	Offense Type	TRAFFIC		Offense		NO VALID DRIVER LICENSE	FINE	\$150.00	\$0.00	\$150.00



Accounts Receivable Summary

Cody Municipal Court

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Summary For 01/01/1900 - 06/30/2016

Citation #-Viol.	Docket #	Status	File Date	Viol.Date	Age	Defendant	Fee	Assessed Amount	Paid Amount	Balance
MC-0710-038-3	MC-0710-038	DEC	10/08/2007	10/02/2007	M	BRUNKO, BENJAMIN N				
	Offense Type	TRAFFIC		Offense		FAILURE TO YIELD / STOP AT A STOP SIGN	FINE	\$40.00	\$0.00	Violation --> \$40.00
MC-0710-038-4	MC-0710-038	DEC	10/08/2007	10/02/2007	M	BRUNKO, BENJAMIN N				
	Offense Type	CRIMINAL		Offense		MINORS DRIVING W/DETECTABLE ALCOHOL	CC FINE	\$10.00 \$300.00	\$0.00 \$0.00	Violation --> \$10.00 \$300.00
MC-1501-034-1	MC-1501-034	COLL RMR	01/22/2015	01/19/2015	A	CHRISTY, CHASSIDY				
	Offense Type	CRIMINAL		Offense		SHOPLIFTING	FINE	\$500.00	\$200.00	Violation --> \$300.00
MC-0303-089-1	MC-0303-089	REVIEW	03/27/2003	03/23/2003	A	CLARK, ALFRED L				
	Offense Type	TRAFFIC		Offense		DRIVING WHILE UNDER SUSPENSION	FINE	\$348.00	\$300.00	Violation --> \$48.00
MC-1508-016-1	MC-1508-016	JAIL	08/13/2015	08/08/2015	A	CLUFF, MICHAEL				
	Offense Type	TRAFFIC		Offense		DRIVING WHILE UNDER SUSPENSION	CC FINE	\$10.00 \$200.00	\$0.00 \$0.00	Violation --> \$10.00 \$200.00
MC-1508-016-2	MC-1508-016	JAIL	08/13/2015	08/08/2015	A	CLUFF, MICHAEL				
	Offense Type	TRAFFIC		Offense		NO PROOF OF LIABILITY INSURANCE	FINE	\$200.00	\$0.00	Violation --> \$200.00
MC-0701-012-1	MC-0701-012	DISM	01/04/2007	12/31/2006	A	COTHRUN, RICHARD ALLEN				
	Offense Type	TRAFFIC		Offense		DRIVING LEFT OF THE CENTER LINE	REST	\$206.01	\$106.01	Violation --> \$100.00
MC-1503-063-1	MC-1503-063	COLL RMR	03/30/2015	03/28/2015	A	CRUMP, DAVID W				
	Offense Type	CRIMINAL		Offense		ILLEGAL POSSESSION OF DRUG PARAPHERNALIA	ATT CC FINE	\$821.50 \$10.00 \$750.00	\$300.00 \$0.00 \$0.00	Violation --> \$521.50 \$10.00 \$750.00
MC-1412-028-1	MC-1412-028	COLL RMR	12/15/2014	12/12/2014	M	CURTIS, WREN ALLEN				
	Offense Type	CRIMINAL		Offense		ILLEGAL POSSESSION OF DRUG PARAPHERNALIA	FINE	\$500.00	\$190.00	Violation --> \$310.00
MC-1409-033-1	MC-1409-033	COLL RMR	09/19/2014	09/17/2014	A	DENNISON, LONNIE B				
	Offense Type	CRIMINAL		Offense		PUBLIC INTOXICATION	FINE	\$160.00	\$0.00	Violation --> \$160.00
MC-1409-037-1	MC-1409-037	COLL RMR	09/23/2014	09/22/2014	A	DENNISON, LONNIE B				
	Offense Type	CRIMINAL		Offense		PUBLIC INTOXICATION	CC FINE	\$10.00 \$450.00	\$0.00 \$0.00	Violation --> \$10.00 \$450.00
MC-1309-027-1	MC-1309-027	COLL RMR	09/13/2013	09/11/2013	A	DIPATRE, ANTHONY				
	Offense Type	TRAFFIC		Offense		DRIVING WHILE UNDER SUSPENSION	ATT CC FINE	\$205.06 \$10.00 \$300.00	\$150.00 \$0.00 \$0.00	Violation --> \$55.06 \$10.00 \$300.00
MC-1502-011-1	MC-1502-011	COLL RMR	02/19/2015	02/15/2015	M	DURAN, SHANE ANTHONY				
	Offense Type	TRAFFIC		Offense		NO PROOF OF LIABILITY INSURANCE	FINE	\$500.00	\$106.10	Violation --> \$393.90
MC-1504-032-1	MC-1504-032	COLL RMR	04/14/2015	04/05/2015	M	DURAN, SHANE ANTHONY				
	Offense Type	TRAFFIC		Offense		NO PROOF OF LIABILITY INSURANCE	FINE	\$750.00	\$30.00	Violation --> \$720.00
MC-1605-037-1	MC-1605-037	COLL RMR	05/16/2016	05/13/2016	M	DURAN, SHANE ANTHONY				
	Offense Type	TRAFFIC		Offense		FAILURE TO YIELD - ENTERING OR CROSSING ROADWAY - CRASH	FINE REST	\$300.00 \$1,250.00	\$0.00 \$90.00	Violation --> \$300.00 \$1,160.00
MC-0708-001-1	MC-0708-001	CL	08/01/2007	07/31/2007	A	ERNEST, BART J				
	Offense Type	TRAFFIC		Offense		NO PROOF OF LIABILITY INSURANCE	REST	\$2,500.00	\$2,200.00	Violation --> \$300.00



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MC-1601-003-1	MC-1601-003	COLL RMR	01/08/2016	01/04/2016	A	ERWIN, KYM D				Violation --> \$171.05
	Offense Type	TRAFFIC		Offense	NO LIABILITY INSURANCE - CRASH	FINE		\$500.00	\$328.95	\$171.05
MC-1601-003-2	MC-1601-003	PEND COLL	01/08/2016	01/04/2016	A	ERWIN, KYM D				Violation --> \$250.00
	Offense Type	TRAFFIC		Offense	IMPROPER BACKING (ACCIDENT)	FINE		\$250.00	\$0.00	\$250.00
MC-0612-043-1	MC-0612-043	REVIEW	12/18/2006	12/14/2006	M	FABRIZIO, WHITNEY ANN				Violation --> \$160.00
	Offense Type	CRIMINAL		Offense	MINORS DRIVING W/DETECTABLE ALCOHOL	FINE		\$500.00	\$340.00	\$160.00
MC-1509-008-1	MC-1509-008	COLL RMR	09/10/2015	09/02/2015	A	FIGUEROA, JESUS MARTIN				Violation --> \$960.00
	Offense Type	TRAFFIC		Offense	DRIVING WHILE UNDER SUSPENSION	ATT		\$200.00	\$0.00	\$200.00
						CC		\$10.00	\$0.00	\$10.00
						FINE		\$750.00	\$0.00	\$750.00
MC-1601-046-1	MC-1601-046	COLL RMR	01/28/2016	01/27/2016	A	GUERRA, EVA J				Violation --> \$50.00
	Offense Type	CRIMINAL		Offense	DOG AT LARGE	FINE		\$50.00	\$0.00	\$50.00
MC-1508-014-1	MC-1508-014	COLL RMR	08/13/2015	08/12/2015	A	HAEGELE, KEITH R				Violation --> \$210.00
	Offense Type	CRIMINAL		Offense	DISORDERLY CONDUCT	CC		\$10.00	\$0.00	\$10.00
						FINE		\$200.00	\$0.00	\$200.00
MC-1508-014-2	MC-1508-014	COLL RMR	08/13/2015	08/12/2015	A	HAEGELE, KEITH R				Violation --> \$350.00
	Offense Type	CRIMINAL		Offense	PUBLIC INTOXICATION	FINE		\$350.00	\$0.00	\$350.00
MC-0810-080-2	MC-0810-080	REVIEW	10/28/2008	10/19/2008	A	HAFENSTEIN, SHARI				Violation --> \$150.00
	Offense Type	TRAFFIC		Offense	FAIL TO MAINTAIN A SINGLE LANE	CC		\$10.00	\$0.00	\$10.00
						CVC		\$100.00	\$0.00	\$100.00
						FINE		\$40.00	\$0.00	\$40.00
MC-1312-015-1	MC-1312-015	COLL RMR	12/19/2013	12/17/2013	A	HALL, JONATHAN A				Violation --> \$510.00
	Offense Type	TRAFFIC		Offense	DRIVING WHILE UNDER SUSPENSION	FINE		\$750.00	\$240.00	\$510.00
MC-1604-031-1	MC-1604-031	COLL CPI	04/26/2016	04/23/2016	A	HAMPTON, SHANE D				Violation --> \$510.00
	Offense Type	CRIMINAL		Offense	PUBLIC INTOXICATION	CC		\$10.00	\$0.00	\$10.00
						FINE		\$500.00	\$0.00	\$500.00
MC-1602-019-1	MC-1602-019	COLL RMR	02/16/2016	02/10/2016	A	HANSON, JOHN				Violation --> \$230.00
	Offense Type	TRAFFIC		Offense	NO PROOF OF LIABILITY INSURANCE	FINE		\$300.00	\$70.00	\$230.00
MC-1602-019-2	MC-1602-019	COLL RMR	02/16/2016	02/10/2016	A	HANSON, JOHN				Violation --> \$60.00
	Offense Type	TRAFFIC		Offense	NO VALID DRIVER LICENSE	FINE		\$60.00	\$0.00	\$60.00
MC-1508-010-1	MC-1508-010	COLL RMR	08/07/2015	08/02/2015	A	HARMON, KAYLA M				Violation --> \$600.00
	Offense Type	CRIMINAL		Offense	MALICIOUS MISCHIEF - THEFT FROM COIN OP MACH	ATT		\$340.00	\$0.00	\$340.00
						CC		\$10.00	\$0.00	\$10.00
						FINE		\$250.00	\$0.00	\$250.00
MC-0301-034-1	MC-0301-034	REVIEW	01/16/2003	01/08/2003	A	HOLLAND, TERRI LYNN				Violation --> \$600.00
	Offense Type	TRAFFIC		Offense	DRIVING WHILE UNDER THE INFLUENCE -COMBO	FINE		\$850.00	\$250.00	\$600.00
MC-0808-148-1	MC-0808-148	PEND	08/29/2008	08/03/2008	A	HOLLENBECK, ZANE P				Violation --> \$660.00
	Offense Type	TRAFFIC		Offense	NO PROOF OF LIABILITY INSURANCE	CC		\$10.00	\$0.00	\$10.00
						FINE		\$650.00	\$0.00	\$650.00
MC-1603-014-1	MC-1603-014	COLL RMR	03/11/2016	01/05/2016	A	HORTON, STACY R				Violation --> \$1,738.85
	Offense Type	TRAFFIC		Offense	NO LIABILITY INSURANCE - CRASH	FINE		\$500.00	\$0.00	\$500.00
						REST		\$2,278.85	\$1,040.00	\$1,238.85



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MC-1603-032-1	MC-1603-032	COLL RMR	03/28/2016	03/21/2016	A	HOY, ELIZABETH A				Violation --> \$160.00
	Offense Type	CRIMINAL		Offense		DISORDERLY CONDUCT	FINE	\$200.00	\$40.00	\$160.00
MC-1606-025-1	MC-1606-025	PEND COLL	06/13/2016	06/12/2016	M	JOHNSON, NICHOLAS A				Violation --> \$410.00
	Offense Type	CRIMINAL		Offense		ILLEGAL POSSESSION OF ALCOHOL	CC FINE	\$10.00	\$0.00	\$10.00
								\$400.00	\$0.00	\$400.00
MC-0212-012-1	MC-0212-012	REVIEW	12/02/2002	11/29/2002	M	JOHNSON, SHONI NICOLE				Violation --> \$350.00
	Offense Type	TRAFFIC		Offense		DRIVING WHILE UNDER THE INFLUENCE -COMBO	FINE	\$1,500.00	\$1,150.00	\$350.00
MC-1501-011-1	MC-1501-011	COLL RMR	01/05/2015	12/29/2014	A	KNIER, MATTHEW P				Violation --> \$295.00
	Offense Type	CRIMINAL		Offense		FILING FALSE POLICE REPORT	FINE	\$350.00	\$55.00	\$295.00
MC-0306-091-1	MC-0306-091	REVIEW	06/18/2003	06/15/2003	A	LEIKER, NANCY M				Violation --> \$100.00
	Offense Type	TRAFFIC		Offense		FOLLOWING TOO CLOSELY	FINE	\$500.00	\$400.00	\$100.00
MC-1504-024-1	MC-1504-024	COLL RMR	04/10/2015	04/07/2015	A	LONG, SANDRA T				Violation --> \$110.00
	Offense Type	CRIMINAL		Offense		OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER	FINE	\$110.00	\$0.00	\$110.00
MC-1603-031-1	MC-1603-031	COLL RMR	03/28/2016	03/21/2016	M	LOZANO, ALONDRA				Violation --> \$210.00
	Offense Type	CRIMINAL		Offense		DISORDERLY CONDUCT	FINE	\$210.00	\$0.00	\$210.00
MC-0606-016-1	MC-0606-016	CL	06/06/2006	06/03/2006	A	MCKINNEY, PATRICIA A				Violation --> \$2,641.43
	Offense Type	TRAFFIC		Offense		DRIVING WHILE UNDER THE INFLUENCE -COMBO	REST REST	\$2,037.26	\$0.00	\$2,037.26
								\$1,304.17	\$700.00	\$604.17
MC-1409-031-1	MC-1409-031	COLL RMR	09/19/2014	09/15/2014	A	MERIDETH, DANIEL J				Violation --> \$970.91
	Offense Type	TRAFFIC		Offense		NO PROOF OF LIABILITY INSURANCE	ATT CC FINE	\$460.91	\$0.00	\$460.91
								\$10.00	\$0.00	\$10.00
								\$500.00	\$0.00	\$500.00
MC-1409-031-2	MC-1409-031	COLL RMR	09/19/2014	09/15/2014	A	MERIDETH, DANIEL J				Violation --> \$55.00
	Offense Type	TRAFFIC		Offense		SPEEDING IN A SCHOOL ZONE WITHIN 10 MPH LIMIT	FINE	\$55.00	\$0.00	\$55.00
MC-0809-006-1	MC-0809-006	REVIEW	09/03/2008	08/31/2008	A	MESSICK, SAMANTHA				Violation --> \$60.00
	Offense Type	TRAFFIC		Offense		NO PROOF OF LIABILITY INSURANCE	FINE	\$950.00	\$890.00	\$60.00
MC-0809-006-3	MC-0809-006	REVIEW	09/03/2008	08/31/2008	A	MESSICK, SAMANTHA				Violation --> \$40.00
	Offense Type	TRAFFIC		Offense		DRIVING LEFT OF THE CENTER LINE	FINE	\$40.00	\$0.00	\$40.00
MC-0809-006-4	MC-0809-006	REVIEW	09/03/2008	08/31/2008	A	MESSICK, SAMANTHA				Violation --> \$40.00
	Offense Type	TRAFFIC		Offense		NO REGISTRATION AND IMPROPER DISPLAY OF TABS	FINE	\$40.00	\$0.00	\$40.00
MC-1508-056-1	MC-1508-056	COLL RMR	08/31/2015	08/30/2015	A	MILLER, JAKE K				Violation --> \$200.00
	Offense Type	CRIMINAL		Offense		PUBLIC INTOXICATION	FINE	\$200.00	\$0.00	\$200.00
MC-1503-018-1	MC-1503-018	COLL RMR	03/12/2015	03/11/2015	A	MILLS, VALERINA A				Violation --> \$525.00
	Offense Type	CRIMINAL		Offense		MALICIOUS MISCHIEF - THEFT ALL OTHER	CVC FINE	\$150.00	\$25.00	\$125.00
								\$400.00	\$0.00	\$400.00



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MC-1512-018-1	MC-1512-018	DEC	12/14/2015	12/13/2015	A	MUSTO, ROSEANNA M				\$394.22
	Offense Type	CRIMINAL		Offense		ILLEGAL POSSESSION OF DRUG PARAPHERNALIA	ATT	\$394.22	\$0.00	\$394.22
MC-0511-039-2	MC-0511-039	REVIEW	11/14/2005	11/09/2005	M	OSTBY, MICHAEL				\$60.00
	Offense Type	TRAFFIC		Offense		FAILURE TO STOP AT RED LIGHT	CC FINE	\$10.00 \$50.00	\$0.00 \$0.00	\$50.00
MC-0304-049-1	MC-0304-049	REVIEW	04/15/2003	04/11/2003	A	PAYNE, PHILLIP LEE				\$200.00
	Offense Type	TRAFFIC		Offense		DRIVING WHILE UNDER THE INFLUENCE -COMBO	FINE	\$1,350.00	\$1,150.00	\$200.00
MC-0307-095-1	MC-0307-095	REVIEW	07/14/2003	07/11/2003	A	PINGEL, TERESA				\$250.00
	Offense Type	TRAFFIC		Offense		DRIVING WHILE UNDER THE INFLUENCE -COMBO	FINE	\$750.00	\$500.00	\$250.00
MC-1308-002-1	MC-1308-002	COLL RMR	08/02/2013	08/02/2013	M	RANDOLPH II, GREGORY KEITH				\$2,216.29
	Offense Type	TRAFFIC		Offense		DRIVING WHILE UNDER THE INFLUENCE -COMBO	CVC FINE REST	\$100.00 \$500.00 \$2,906.29	\$0.00 \$0.00 \$1,290.00	\$100.00 \$500.00 \$1,616.29
MC-1308-002-2	MC-1308-002	COLL RMR	08/02/2013	08/02/2013	M	RANDOLPH II, GREGORY KEITH				\$200.00
	Offense Type	TRAFFIC		Offense		CARELESS DRIVING - CRASH	FINE	\$200.00	\$0.00	\$200.00
MC-1308-002-3	MC-1308-002	COLL RMR	08/02/2013	08/02/2013	M	RANDOLPH II, GREGORY KEITH				\$150.00
	Offense Type	CRIMINAL		Offense		ILLEGAL POSSESSION OF ALCOHOL	FINE	\$150.00	\$0.00	\$150.00
MC-1407-019-1	MC-1407-019	COLL RMR	07/11/2014	07/02/2014	M	RANDOLPH II, GREGORY KEITH				\$760.00
	Offense Type	CRIMINAL		Offense		ILLEGAL POSSESSION OF ALCOHOL	CC FINE	\$10.00 \$750.00	\$0.00 \$0.00	\$10.00 \$750.00
MC-1606-044-1	MC-1606-044	COLL RMR	06/23/2016	06/19/2016	A	ROBERSON, DAVID A				\$160.00
	Offense Type	CRIMINAL		Offense		DISORDERLY CONDUCT	CC FINE	\$10.00 \$150.00	\$0.00 \$0.00	\$10.00 \$150.00
MC-0105-101-1	MC-0105-101	CL	01/01/2002	05/28/2001	A	ROBERTS, GENE A				\$17.63
	Offense Type	CRIMINAL		Offense		MALICIOUS MISCHIEF - THEFT FROM COIN OP MACH	REST	\$17.63	\$0.00	\$17.63
MC-0305-169-1	MC-0305-169	REVIEW	05/30/2003	05/26/2003	A	ROBERTS, TARA N				\$100.00
	Offense Type	TRAFFIC		Offense		DRIVING WHILE UNDER THE INFLUENCE -COMBO	FINE	\$450.00	\$350.00	\$100.00
MC-0705-128-5	MC-0705-128	REVIEW	05/22/2007	05/18/2007	A	ROSS, GORDON L				\$200.00
	Offense Type	CRIMINAL		Offense		ELUDING AND EVADING	FINE	\$900.00	\$700.00	\$200.00
MC-0810-081-2	MC-0810-081	REVIEW	10/28/2008	10/19/2008	A	SANDERS, LINDSI				\$150.00
	Offense Type	TRAFFIC		Offense		FAIL TO MAINTAIN A SINGLE LANE	CC CVC FINE	\$10.00 \$100.00 \$40.00	\$0.00 \$0.00 \$0.00	\$10.00 \$100.00 \$40.00



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MC-1604-025-1	MC-1604-025	COLL RMR	04/15/2016	04/14/2016	A	SHINOST, DANIEL				Violation --> \$703.96
	Offense Type	CRIMINAL		Offense		ILLEGAL POSSESSION OF CONTROLLED SUBSTANCE	ATT CC CVC FINE	\$1,343.96 \$10.00 \$150.00 \$500.00	\$1,300.00 \$0.00 \$0.00 \$0.00	\$43.96 \$10.00 \$150.00 \$500.00
MC-1604-025-2	MC-1604-025	COLL RMR	04/15/2016	04/14/2016	A	SHINOST, DANIEL				Violation --> \$500.00
	Offense Type	CRIMINAL		Offense		ILLEGAL POSSESSION OF DRUG PARAPHERNALIA	FINE	\$500.00	\$0.00	\$500.00
MC-0611-011-1	MC-0611-011	REVIEW	11/02/2006	11/01/2006	M	SHIVERS, LANE MATTHEW				Violation --> \$150.00
	Offense Type	CRIMINAL		Offense		ILLEGAL POSSESSION OF DRUG PARAPHERNALIA	FINE	\$1,050.00	\$900.00	\$150.00
MC-1206-032-2	MC-1206-032	REVIEW	06/15/2012	06/15/2012	A	SHORE, BRYSTOLE JADE				Violation --> \$70.00
	Offense Type	CRIMINAL		Offense		PUBLIC INTOXICATION	FINE	\$750.00	\$680.00	\$70.00
MC-1606-013-1	MC-1606-013	PP	06/02/2016	05/28/2016	A	SIMONS, BENJAMIN ROBERT				Violation --> \$180.00
	Offense Type	CRIMINAL		Offense		PUBLIC INTOXICATION	FINE	\$200.00	\$20.00	\$180.00
MC-0512-046-2	MC-0512-046	REVIEW	12/12/2005	12/08/2005	A	SIMONSON, RICHARD ALLEN				Violation --> \$400.00
	Offense Type	TRAFFIC		Offense		NO PROOF OF LIABILITY INSURANCE	FINE	\$400.00	\$0.00	\$400.00
MC-0507-082-3	MC-0507-082	REVIEW	07/07/2005	07/04/2005	J	SMITH, KYLE HENRY				Violation --> \$50.00
	Offense Type	TRAFFIC		Offense		EXHIBITION OF SPEED	FINE	\$50.00	\$0.00	\$50.00
MC-0907-028-2	MC-0907-028	REVIEW	07/08/2009	06/27/2009	A	SPARKS, MICAH L				Violation --> \$300.00
	Offense Type	TRAFFIC		Offense		DRIVING WHILE UNDER SUSPENSION	FINE	\$300.00	\$0.00	\$300.00
MC-0907-028-3	MC-0907-028	REVIEW	07/08/2009	06/27/2009	A	SPARKS, MICAH L				Violation --> \$200.00
	Offense Type	CRIMINAL		Offense		OPEN CONTAINER	FINE	\$200.00	\$0.00	\$200.00
MC-1512-021-1	MC-1512-021	COLL RMR	12/15/2015	12/09/2015	A	STANFIELD, DIANNE				Violation --> \$60.00
	Offense Type	TRAFFIC		Offense		ILLEGAL LANE CHANGE - CRASH	FINE	\$60.00	\$0.00	\$60.00
MC-0210-066-1	MC-0210-066	REVIEW	10/22/2002	10/19/2002	A	STEPHENS, ROY DALE				Violation --> \$400.00
	Offense Type	TRAFFIC		Offense		DRIVING WHILE UNDER THE INFLUENCE -COMBO	FINE	\$950.00	\$550.00	\$400.00
MC-1407-048-1	MC-1407-048	COLL RMR	07/16/2014	07/08/2014	A	THOMPSON, JIMMY G				Violation --> \$160.00
	Offense Type	CRIMINAL		Offense		DISORDERLY CONDUCT	FINE	\$160.00	\$0.00	\$160.00
MC-1204-024-2	MC-1204-024	REVIEW	04/13/2012	04/13/2012	A	THUNDER, SARAH JEAN				Violation --> \$750.00
	Offense Type	CRIMINAL		Offense		ILLEGAL POSSESSION OF DRUG PARAPHERNALIA - 2ND CHARGE	FINE	\$750.00	\$0.00	\$750.00
MC-1509-013-1	MC-1509-013	COLL CPI	09/16/2015	09/14/2015	A	THUNDER, TEKE				Violation --> \$1,004.29
	Offense Type	TRAFFIC		Offense		DRIVING WHILE UNDER SUSPENSION	ATT CC FINE	\$444.29 \$10.00 \$550.00	\$0.00 \$0.00 \$0.00	\$444.29 \$10.00 \$550.00
MC-1509-013-2	MC-1509-013	COLL CPI	09/16/2015	09/14/2015	A	THUNDER, TEKE				Violation --> \$400.00
	Offense Type	TRAFFIC		Offense		NO PROOF OF LIABILITY INSURANCE	FINE	\$400.00	\$0.00	\$400.00



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MC-1511-020-1	MC-1511-020	COLL RMR	11/30/2015	11/06/2015	A	TROLLINGER, REBECCA RAYE				Violation --> \$510.00
	Offense Type	CRIMINAL		Offense		MALICIOUS MISCHIEF - THEFT FROM COIN OP MACH	CC FINE	\$10.00 \$500.00	\$0.00 \$0.00	\$10.00 \$500.00
MC-1605-003-1	MC-1605-003	COLL RMR	05/03/2016	04/29/2016	A	VINSON, LEROY				Violation --> \$260.00
	Offense Type	CRIMINAL		Offense		DRIVING WHILE UNDER THE INFLUENCE - CRASH	FINE	\$750.00	\$490.00	\$260.00
MC-1605-003-2	MC-1605-003	COLL RMR	05/03/2016	04/29/2016	A	VINSON, LEROY				Violation --> \$500.00
	Offense Type	TRAFFIC		Offense		DRIVING WHILE UNDER SUSPENSION	FINE	\$500.00	\$0.00	\$500.00
MC-0307-167-1	MC-0307-167	REVIEW	07/28/2003	07/27/2003	A	WALL, DUSTIN LEE				Violation --> \$250.00
	Offense Type	TRAFFIC		Offense		DRIVING WHILE UNDER THE INFLUENCE -COMBO	FINE	\$1,350.00	\$1,100.00	\$250.00
MC-1410-003-1	MC-1410-003	COLL RMR	10/02/2014	09/30/2014	A	WARD, JOSHUA A				Violation --> \$310.00
	Offense Type	TRAFFIC		Offense		NO PROOF OF LIABILITY INSURANCE	FINE	\$750.00	\$440.00	\$310.00
MC-1410-003-2	MC-1410-003	COLL RMR	10/02/2014	09/30/2014	A	WARD, JOSHUA A				Violation --> \$250.00
	Offense Type	TRAFFIC		Offense		NO REGISTRATION AND IMPROPER DISPLAY OF TABS	FINE	\$250.00	\$0.00	\$250.00
MC-1509-020-1	MC-1509-020	COLL RMR	09/17/2015	09/09/2015	A	WEINGARTNER, JENNIFER LYNN				Violation --> \$309.60
	Offense Type	CRIMINAL		Offense		DANGEROUS ANIMAL	FINE	\$309.60	\$0.00	\$309.60
MC-1510-002-1	MC-1510-002	COLL RMR	10/02/2015	09/11/2015	A	WEINGARTNER, JENNIFER LYNN				Violation --> \$917.88
	Offense Type	CRIMINAL		Offense		DANGEROUS ANIMAL	FINE REST REST	\$500.00 \$1,644.88 \$63.00	\$0.00 \$1,290.00 \$0.00	\$500.00 \$354.88 \$63.00
MC-1510-002-2	MC-1510-002	COLL RMR	10/02/2015	09/11/2015	A	WEINGARTNER, JENNIFER LYNN				Violation --> \$40.00
	Offense Type	CRIMINAL		Offense		DOG AT LARGE	FINE	\$40.00	\$0.00	\$40.00
MC-1510-002-3	MC-1510-002	COLL RMR	10/02/2015	09/11/2015	A	WEINGARTNER, JENNIFER LYNN				Violation --> \$65.00
	Offense Type	CRIMINAL		Offense		DOG AT LARGE - SECOND ANIMAL	FINE	\$65.00	\$0.00	\$65.00
MC-1606-021-1	MC-1606-021	COLL RMR	06/08/2016	06/04/2016	A	WEINGARTNER, JENNIFER LYNN				Violation --> \$10.00
	Offense Type	CRIMINAL		Offense		DOG AT LARGE	FINE	\$100.00	\$90.00	\$10.00
MC-1606-021-2	MC-1606-021	COLL RMR	06/08/2016	06/04/2016	A	WEINGARTNER, JENNIFER LYNN				Violation --> \$100.00
	Offense Type	CRIMINAL		Offense		DOG AT LARGE - SECOND ANIMAL	FINE	\$100.00	\$0.00	\$100.00
MC-1504-050-1	MC-1504-050	COLL RMR	04/27/2015	04/25/2015	A	WHITCOW, GEORGE EDWARD				Violation --> \$260.00
	Offense Type	CRIMINAL		Offense		PUBLIC INTOXICATION	CC FINE	\$10.00 \$250.00	\$0.00 \$0.00	\$10.00 \$250.00
MC-0308-041-2	MC-0308-041	REVIEW	08/12/2003	08/10/2003	J	WILLIAMS, DESIREE N				Violation --> \$310.00
	Offense Type	CRIMINAL		Offense		ILLEGAL POSSESSION OF ALCOHOL	CC FINE	\$10.00 \$300.00	\$0.00 \$0.00	\$10.00 \$300.00



Accounts Receivable Summary

Cody Municipal Court

6/1/2026 2:00:42 PM

Totals For 01/01/1900 - 06/30/2016

Age	Fee Code - Description	Assessed Amount	Paid Amount	Balance	
Totals By Age	A - Adult	ACTION - ACTION	\$1,767.50	\$1,255.44	\$512.06
		ATT - ATTORNEY FEES	\$4,209.94	\$1,750.00	\$2,459.94
		CC - COURT COSTS	\$170.00	\$0.00	\$170.00
		CVC - Crime Victims Compensation	\$600.00	\$25.00	\$575.00
		FINE - Fine	\$31,942.60	\$8,853.95	\$23,088.65
		JAIL - JAIL REIMBURSEMENT	\$11,730.00	\$7,017.64	\$4,712.36
		REST - VICTIM RESTITUTION	\$18,139.80	\$6,511.01	\$11,628.79
J - Juvenile	CC - COURT COSTS	\$20.00	\$0.00	\$20.00	
	FINE - Fine	\$1,600.00	\$710.00	\$890.00	
M - Minor	ACTION - ACTION	\$500.00	\$0.00	\$500.00	
	CC - COURT COSTS	\$40.00	\$0.00	\$40.00	
	CVC - Crime Victims Compensation	\$100.00	\$0.00	\$100.00	
	FINE - Fine	\$10,145.00	\$3,261.10	\$6,883.90	
	JAIL - JAIL REIMBURSEMENT	\$1,200.00	\$190.00	\$1,010.00	
	REST - VICTIM RESTITUTION	\$4,156.29	\$1,380.00	\$2,776.29	

Report Totals:	Number Of Citations:	84	Total Amount Due:	\$55,366.99
	Number Of Violations:	108	Pending Payments:	\$0.00



Accounts Receivable Summary

Cody Municipal Court

6/1/2026 2:00:42 PM

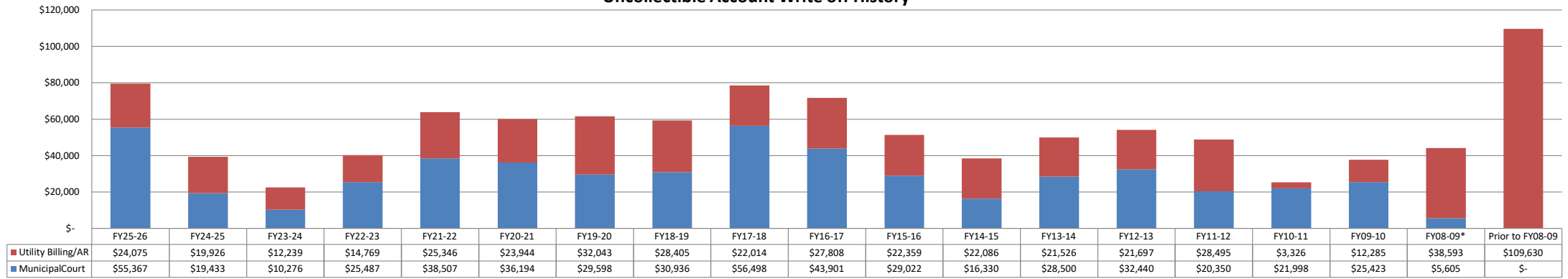
Totals For 01/01/1900 - 06/30/2016

	Fee Code - Description	Assessed Amount	Paid Amount	Balance
Totals By Fee	ACTION - ACTION	\$2,267.50	\$1,255.44	\$1,012.06
	ATT - ATTORNEY FEES	\$4,209.94	\$1,750.00	\$2,459.94
	CC - COURT COSTS	\$230.00	\$0.00	\$230.00
	CVC - Crime Victims Compensation	\$700.00	\$25.00	\$675.00
	FINE - Fine	\$43,687.60	\$12,825.05	\$30,862.55
	JAIL - JAIL REIMBURSEMENT	\$12,930.00	\$7,207.64	\$5,722.36
	REST - VICTIM RESTITUTION	\$22,296.09	\$7,891.01	\$14,405.08

Report Totals:	Number Of Citations:	84	Total Amount Due:	\$55,366.99
	Number Of Violations:	108	Pending Payments:	\$0.00

	FY25-26	FY24-25	FY23-24	FY22-23	FY21-22	FY20-21	FY19-20	FY18-19	FY17-18	FY16-17	FY15-16	FY14-15	FY13-14	FY12-13	FY11-12	FY10-11	FY09-10	FY08-09*	Prior to FY08-09	Total
MunicipalCourt	\$ 55,367	\$ 19,433	\$ 10,276	\$ 25,487	\$ 38,507	\$ 36,194	\$ 29,598	\$ 30,936	\$ 56,498	\$ 43,901	\$ 29,022	\$ 16,330	\$ 28,500	\$ 32,440	\$ 20,350	\$ 21,998	\$ 25,423	\$ 5,605	\$ -	\$ 415,302
Utility Billing/AR	\$ 24,075	\$ 19,926	\$ 12,239	\$ 14,769	\$ 25,346	\$ 23,944	\$ 32,043	\$ 28,405	\$ 22,014	\$ 27,808	\$ 22,359	\$ 22,086	\$ 21,526	\$ 21,697	\$ 28,495	\$ 3,326	\$ 12,285	\$ 38,593	\$ 109,630	\$ 439,557
Total	\$ 79,442	\$ 39,359	\$ 22,515	\$ 40,256	\$ 63,853	\$ 60,138	\$ 61,641	\$ 59,341	\$ 78,512	\$ 71,709	\$ 51,381	\$ 38,416	\$ 50,026	\$ 54,136	\$ 48,845	\$ 25,323	\$ 37,709	\$ 44,198	\$ 109,630	\$ 854,860

Uncollectible Account Write off History



SECTION 6 – UNCOLLECTIBLE ACCOUNTS

Customer accounts may be deemed uncollectible under any of the following circumstances:

- The City has received a notice that the account has been discharged in a bankruptcy proceeding.
- A deceased customer's estate has no liquid assets to cover the outstanding amount or there is no estate on which to file a claim.
- The account has been in collections status for a minimum of 10 years with no payments within the most recent 12-month period.
- The account has reached the legal statute of limitations for filing legal action.
- All reasonable notifications and cost-effective legal avenues have been exhausted.
- The cost to recover the debt does not warrant further action.
- The debtor is untraceable or cannot be identified.
- A court has ruled that the debt is not recoverable.

Customer accounts which are deemed to be uncollectible shall be written off annually with Council approval.

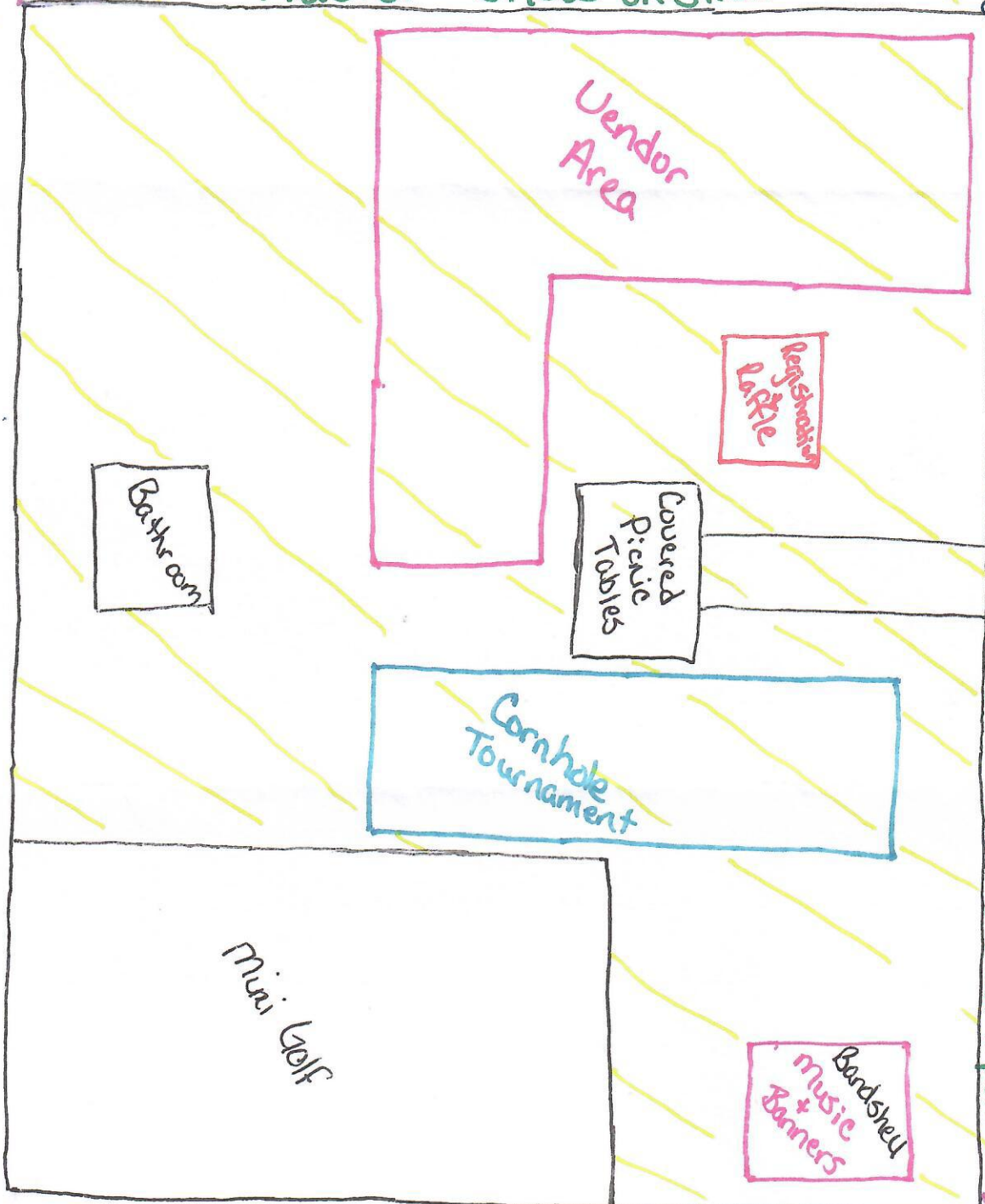
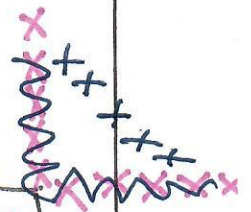
Delinquent accounts with balances that are deemed by the Finance Officer as too small for collection action may be written off without prior Council approval.



Temp -
No turn Signs

Sheridan Ave

10th St. Street Closure
Tractor Show on Street



Food Trucks and additional Vendor Space

Beck Ave Street Closure

9th Street





City of Cody Agenda Request Form



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

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

Name of person to appear before the Council Katy Brittain

Organization Represented Special Olympics WY Cody

Date you wish to appear before the Council 6/16/26

Email Address brittain@bresnan.net Telephone 307-899-2638

Names of all individuals who will speak on this topic Katy Brittain, Brindi Brittain

Event Title (if applicable) Cody Cornhole Classic

Date(s) of Event (if applicable) August 29th, 2026

Location of Event (if applicable) Cody City Park

Full description of topic to be discussed (include all relevant information including any street closures, times of event, any special requirements or request etc., attach additional sheet if necessary and map showing location of event where applicable) It is time for our 3rd annual fundraiser for our

Special Olympics team. This will include a cornhole tournament, vendor show, food trucks, and a tractor show. We are hoping to add a second day to the event including a tractor pull on private property in the county if we can get those permits in time. For this day we would like to

have an open container permit so we can have a beer vendor. We would also like to close the street on Beck Ave and on 10th St. for food vendors

and the tractor show. Our organization has liability insurance and we will have wristbands for those who are of drinking age. We will also get a vendor permit.

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

Signature Katy Jo Brittain Date 5/27/26

PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement is made and entered into by and between Park County, Wyoming, who shall be known as the "COUNTY" and the City of Cody, a Wyoming Municipal Corporation, who shall be known as the "CITY". The purpose of the Agreement is to establish mutually agreed upon services that will be provided by the CITY, COUNTY, or both, regarding the Law Enforcement Center (excluding the secured area of the jail), at 1402 Riverview Drive, Cody, Wyoming and associated costs with the operation of said center. The parties therefore agree to the following:

1. The term of the agreement shall be perpetual or for the life of the building. It shall remain in full force and effect until terminated by either party. Termination shall be in writing at least three hundred sixty-five days (365) days in advance. The agreement may only be modified in writing after either party request modification(s) and after the governing bodies mutually agree to said modifications.
2. Upon signature and execution of this document, any previous MOU/Professional Service Agreements relating to these matters shall be considered terminated.
3. An annual review of compliance with the terms and conditions of the agreement shall be conducted by parties designated by the COUNTY and the CITY between January and February of each year. The results of this review including any recommended modifications and adjustments to this agreement shall be provided to the governing boards of the COUNTY and the CITY. The COUNTY'S designated parties will be the Chairman of the Board of County Commissioners, the Sheriff, and the County CIO, or their designees. The CITY'S designated parties will be the Mayor, the City Administrator and the Chief of Police, or their designees. The results of this review shall be provided to the governing boards of the COUNTY and CITY and said review shall include but not be limited to the effectiveness of this agreement and any recommended changes thereto. No modifications or adjustments to this agreement shall be effective until the process described above has been followed, and until a written amendment has been approved and signed by both Governing Bodies.
4. An overall Cost summary of this agreement is provided on EXHIBIT A.
5. Facility Maintenance
 - a. The COUNTY shall provide custodial services to the CITY which shall include but not be limited to: interior cleaning, vacuuming, dusting, and bathroom maintenance. Said services shall occur at a minimum of every other day; excluding weekends and holidays. CITY shall pay to the COUNTY annually fifty

percent of the total annual cost or \$24,066.28 (50% of \$48,132.55) in 12 monthly payments of \$2,005.52 for the cost of janitorial services. Additionally, CITY shall pay to the COUNTY annually fifty percent of the total annual cost or \$12,669.88 (50% of \$25,339.79) in 12 monthly payments of \$1,055.82 for cleaning supplies and interior supplies for replenishing general custodial supplies including but not limited to light bulbs, air handler filters, toilet paper and cleaning supplies that shall be used by the COUNTY. Other maintenance such as carpet shampooing, floor washing, etc. shall be scheduled as needed by the maintenance staff. The COUNTY will also maintain all exterior lighting and all exterior security cameras.

- b. The CITY shall provide exterior maintenance to the grounds of the facility including, but not limited to parking lot striping, sweeping, snow removal and plowing, landscaping maintenance, watering, weed control on property, including inside fenced areas and exterior window washing. This exterior maintenance does not include the Coroner's building that is collocated on the property. The COUNTY shall provide a credit to the CITY's monthly bill reflecting fifty percent of the total annual cost or \$5,865.00 (50% of \$11,730.00) in 12 monthly credits of \$488.75.
- c. The COUNTY will be responsible for insuring the entire building structure against fire, and other loss and casualty. The CITY will be responsible for insuring all CITY property and contents within CITY space and the COUNTY will be responsible for insuring all other property and contents. In the event of a catastrophic loss, the COUNTY and the CITY recognize the CITY'S 12.5% ownership of the Administrative portion of the Law Enforcement Center and the parties shall agree to either rebuild any portion damaged or compensate the CITY for their 12.5% ownership from the gross insurance proceeds. City shall pay the County 12.5% of the County's property insurance premium on the building (\$51,077.00 x .125=\$6,384.63) in 12 monthly payments of \$532.05.
- d. The CITY agrees to pay 12.5% of the electric and 12.5% of the power demand on a monthly basis. The CITY agrees to pay 12.5% of the monthly sewer and water costs. The CITY agrees to pay 12.5% of the monthly natural gas costs.
- e. The COUNTY and the CITY agree that in regard to the Law Enforcement Administration Facility, the COUNTY shall provide an estimate of anticipated repairs for the facility as they plan for or become aware of them. The COUNTY and the CITY agree to allocate in each respective budget funds to cover 50% of these expenses. If the parties do not agree that requested repairs, remodel, or other expenditures are necessary, each party will bear their own expense, but

the actual work will be coordinated through the COUNTY's Buildings & Grounds Department. The CITY will reimburse the COUNTY for its share of the actual repair costs within forty-five (45) days of being invoiced by the COUNTY for the CITY share of the repair costs. If the County determines an emergency, or unanticipated repairs arise within the listed common areas (See EXHIBIT B), costs shall be shared at 50% by the CITY and COUNTY respectively. In the event that parking lot repairs, repaving or other capital repairs, improvements and other requirements are necessary, the CITY and COUNTY shall mutually agree to a funding mechanism which shall be part of the normal budgeting process for each appropriate party.

- f. The COUNTY and CITY shall have access to all common areas and shared facilities within the Law Enforcement Center including the meeting room, conference room, work-out facilities, and the garage. The COUNTY and CITY agree to coordinate the use of those areas and facilities for law enforcement purposes. The COUNTY and the CITY agree to share maintenance and replacement costs within those common areas and shared facilities on an even basis. The COUNTY and CITY agree to pay equally in the cost of equipment for the workout and training rooms. However, the COUNTY and CITY agree that each may purchase items for the common areas for the benefit of everyone if funds are available from one agency and not the other, without an expectation for reimbursement from the other agency.

6. Dispatch Services

- a. The CITY agrees to pay COUNTY a base fee of \$423,526.63 in 12 monthly payments of \$35,293.89 for "Dispatcher Wages and Benefits". Said base fee is calculated as 50% of Total Dispatch wages and benefits from the preceding calendar year (EXHIBIT C). Dispatch Services shall include the items listed in EXHIBIT D.
- b. The COUNTY shall provide access to any and all records produced by COUNTY through the Dispatch Center as it is related to CITY business. Records include, but are not limited to logs, reports, phone systems, phone recordings, radio transmissions and computerized records including email. The request for records may be verbally or in writing, and the CITY shall allow a reasonable time to produce the requested records.

7. Technology Services

a. The CITY agrees to the following conditions related to Law Enforcement Center Technology Systems and Networks; The CITY shall not take any action that might affect COUNTY systems or infrastructure, in any way, unless specifically coordinated and approved by COUNTY Information Technology Staff. This includes any physical or wireless circuits or connections entering or leaving the facility. If such actions are not approved, then they may not be implemented. Should the COUNTY discover any CITY actions that have not been authorized or pose any potential risk to COUNTY systems, then COUNTY shall immediately take steps on its own network or infrastructure to stop or block the unauthorized use/actions or potential risk; such steps shall be kept to the minimum necessary to protect the County and RIMS systems and coordinated with CITY IT Staff as practically feasible. Any Technology Services provided by the COUNTY to the CITY shall meet current Law Enforcement standards for security and confidentiality.

b. The CITY agrees to pay COUNTY \$39,780.00 in 12 monthly payments of \$3,315.00 for the Technology Services provided and listed in EXHIBIT E.

8. Both the COUNTY and the CITY are government entities within the State of Wyoming. By entering into this agreement, neither the City nor the County waives its sovereign or governmental immunity, or any other rights, limitations and defenses provided by the Wyoming Constitution and Wyoming law, and both expressly reserve the right to assert such immunities, rights, limitations, and defenses to any action arising out of this agreement.

Dated this _____ day of _____, 2026

Chairman, Board of Park County Commissioners

ATTEST:

Park County Clerk

Mayor, City of Cody

ATTEST:

Administrative Services Officer

EXHIBIT A

COST SUMMARY OF THIS AGREEMENT

	Yearly Costs from Last Agreement CY 2025	Yearly Costs for New Agreement CY 2026	Monthly Costs for New Agreement CY 2026
1. Dispatcher Wages & Benefits – Exhibit C	\$371,437.16	\$423,526.63	\$35,293.89
2. Inside Maintenance Labor Costs	\$22,801.47	\$24,066.28	\$2,005.52
3. Inside Maintenance Supply Costs	\$10,542.10	\$12,669.88	\$1,055.82
4. Outside Maintenance Costs	-\$5,809.92	-\$5,865.00	-\$488.75
5. Building Insurance Costs	\$6385.85	\$6,384.63	\$532.05
6. Technology Services Costs – Exhibit E	\$39,780.00	\$39,780.00	\$3,315.00
TOTAL	\$445,136.66	\$500,562.41	\$41,713.53

EXHIBIT B Building Area Use

Floor	Room#	Purpose	User	Total Sq Footage	Factor	Sq Footage per User	SHEET LAST MODIFIED MARCH 2023
Basement	001	Lobby	Common	371	2	185.5	
Basement	002	Corridor	Common	185	2	92.5	
Basement	003	Toilet	Common	45	2	22.5	
Basement	004	Janitor	Common	23	2	11.5	
Basement	005	Toilet	Common	45	2	22.5	
Basement	006	SO Armory	PCSO	93	1	93	
Basement	007	PD Armory	CPD	93	1	93	
Basement	008	SO Storage	PCSO	820	1	820	Old Wt Room Future Exp
Basement	009	SO Admin Coord	PCSO	134	1	134	
Basement	010	PD IT Office (Old SO IT Office)	CPD	134	1	134	Swapped with SO prior to building opening.
Basement	011	SO IT Office (Old PD IT Office)	PCSO	135	1	135	Swapped with PD prior to building opening.
Basement	012	PD Storage (Old Lab)	CPD	182	1	182	May 2020 changed from Common to CPD
Basement	013	PD Storage	CPD	391	1	391	Old future Radio Room
Basement	014	PD Long Term Evid	CPD	320	1	320	
Basement	014A	PD Evidence Storage	PCSO	81	1	81	
Basement	015	SO Long Term Evid	PCSO	320	1	320	
Basement	016	SO Evidence Storage	PCSO	39	1	39	
Basement	017	Elevator	Common	51	2	25.5	
Basement	018	Corridor	Common	485	2	242.5	
Basement	019	Corridor	Common	378	2	189	
Basement	020	Womens Locker	Common	128	2	64	
Basement	021	Womens Lavatory	Common	79	2	39.5	
Basement	022	Womens Toilet Shower	Common	161	2	80.5	
Basement	023	Mens Toilet Shower	Common	152	2	76	
Basement	024	Mens Lavatory	Common	84	2	42	
Basement	025	Mens Locker	Common	219	2	109.5	
Basement	026	Phone/Computer	PCSO	370	1	370	
Basement	027	SO Tech Room (Old Tech Storage)	PCSO	134	1	134	March 2023 changed from Common to PCSO
Basement	028	PD Tech Room (Old Tech Workshop)	CPD	156	1	156	March 2023 changed from Common to CPD
Basement	029	Meeting Room	Common	1356	2	678	
Basement	030	SO Equip Archive	PCSO	288	1	288	
Basement	031	PD Equip Archive	CPD	288	1	288	
Basement	032	Corridor	Common	508	2	254	
Basement	033	Gym	Common	1490	2	745	Old Storage
Basement	033a	Radio Room	Common	350	2	175	Changed from PCSO Only
Main Floor	A101	Sheriff	PCSO	411	1	411	
Main Floor	A102	Office #3	PCSO	158	1	158	
Main Floor	A103	Office #2	PCSO	143	1	143	
Main Floor	A104	Office #1	PCSO	146	1	146	
Main Floor	A105	Toilet	Common	61	2	30.5	
Main Floor	A106	Stair 1	Common	124	2	62	
Main Floor	A107	Corridor	Common	280	2	140	
Main Floor	A108	Corridor	Common	360	2	180	
Main Floor	A109	Corridor	Common	558	2	279	
Main Floor	A110	Corridor	Common	437	2	218.5	
Main Floor	A111	Corridor	Common	44	2	22	
Main Floor	A112	Office #4	PCSO	137	1	137	
Main Floor	A113	Office #5	PCSO	136	1	136	
Main Floor	A114	Office #6	CPD	136	1	136	
Main Floor	A115	Office #7	CPD	136	1	136	
Main Floor	A116	Office #8	CPD	137	1	137	
Main Floor	A117	Office #9	CPD	155	1	155	
Main Floor	A118	PD Evidence	CPD	217	1	217	
Main Floor	A119	SO Evidence	PCSO	221	1	221	
Main Floor	A120	Elevator Room	Common	39	2	19.5	
Main Floor	A121	Elevator	Common	51	2	25.5	
Main Floor	A122	Stair 2	Common	129	2	64.5	
Main Floor	A123	SO Squad Room	PCSO	508	1	508	
Main Floor	A124	PD Squad Room	CPD	508	1	508	
Main Floor	A125	Briefing	Common	328	2	164	
Main Floor	A126	Mechanical Chase	Common	48	2	24	
Main Floor	A127	PD Storage or Janitor	CPD	46	1	46	Per Dennis
Main Floor	A128	PD Equip Storage	CPD	177	1	177	
Main Floor	A129	SO Equip Storage	PCSO	175	1	175	
Main Floor	A130	Interview Room	Common	175	2	87.5	
Main Floor	A131	Sergeants	CPD	175	1	175	
Main Floor	A132	PD Supply	CPD	46	1	46	
Main Floor	A133	SO Supply	PCSO	46	1	46	
Main Floor	A134	Interview Room	Common	184	2	92	
Main Floor	A135	SO Admin (Old PD Admin)	PCSO	191	1	191	Swapped with PD prior to building opening.
Main Floor	A136	PD Admin (Old SO Admin)	CPD	191	1	191	Swapped with SO prior to building opening.
Main Floor	A137	Copy/Fax	Common	184	2	92	
Main Floor	A138	Waiting Area	Common	405	2	202.5	
Main Floor	A139	Lobby	Common	183	2	91.5	
Main Floor	A140	Jail Area-Not counted			1	0	
Main Floor	A141	Jail Area-Not counted			1	0	
Main Floor	A142	Jail Area-Not counted			1	0	
Main Floor	A143	Dispatch	PCSO	557	1	557	
Main Floor	A144	Dispatch Toilet	PCSO	44	1	44	
Main Floor	A145	Break Area			1	0	Included with A111
Main Floor	A146	Jail Admin	PCSO	188	1	188	
Main Floor	A147	Mens Toilet	Common	192	2	96	
Main Floor	A148	Janitor	PCSO	96	1	96	Per Dennis
Main Floor	A149	Womens Toilet	Common	236	2	118	
Main Floor	A150	Vestibule	Common	424	2	212	
Main Floor	A151	Garages	Common	1640	2	820	
Main Floor	A152	SO Garage Storage	PCSO	20	1	20	
Main Floor	A153	PD Garage Storage	CPD	20	1	20	
Main Floor	A154	Entry	Common	89	2	44.5	
Main Floor	A155	Chief of Police	CPD	411	1	411	
		Total Sq Footage		22187			
		PCSO Sq Footage		5591			
		CPD Sq Footage		3919			
		Common Sq Footage		6338.5			
		PCSO + Common Sq Footage		11929.5	53.77%		
		CPD + Common Sq Footage		10257.5	46.23%		
		Double Check Total Sq Footage		22187			

EXHIBIT C

Dispatcher Wages & Benefits Amounts

	From Last Agreement CY 2025	For New Agreement CY 2026
1. Gross Wages	\$468,156.48	\$525,443.99
2. OT Wages	\$38,639.54	\$45,109.28
3. Social Security	\$30,647.20	\$34,643.50
4. Medicare	\$7,167.51	\$8,102.13
5. Retirement	\$88,735.06	\$107,776.64
6. Workers Comp	\$9,831.40	\$11,794.54
7. Other Benefits	\$99,697.12	\$114,183.18
TOTAL	\$742,874.31	\$847,053.26
City Percentage	50%	50%
City Share	\$371,437.16	\$423,526.63

EXHIBIT D

GENERAL DISPATCH SERVICES PROVIDED FOR CODY PD

- Receive all calls for service, including 911 calls and to dispatch appropriate emergency personnel and police officers, and document accordingly, in Rims system.
- Receive all incoming calls for police department employees and to receive police related messages; Except that the CITY agrees to utilize “direct dial” or cell phones for phone calls whenever practical, especially for personal calls; and to use voice mail for messages as much as possible.
- Receive after-hours reports of any adverse situations regarding city utilities and make appropriate notifications to city personnel accordingly.
- To coordinate and perform all NCIC/NLETS/WYCJIN transactions necessary for Cody Police activities. (this includes pawn tickets) and enforce system rules as necessary.
- To coordinate warrant confirmation, including that for all municipal warrants.
- Provide Vehicle Registration information, caller information, or other record data requested by officers responding to calls for service.
- Related to 911 Services as applicable to Cody Police operations; Create and maintain Master Streets Address Guide (MSAG) for accurate location of calls; Maintain Intrado portion of MSAG database for 911 system integration; maintain E911 mapping integration for 911 caller location.
- Related to the Rims software: Provide overall general support services for operation of the RIMS suite of software; To provide general support assistance with the RIMS suite that only Cody Police has (iRims); Adjust and manage data tables that configure and standardize system use; make modifications to data, as necessary, to ensure accuracy of entered data; maintain and update special Rims files used by officers (probation, premise, streets, protection order, etc.).

EXHIBIT E

COUNTY TECHNOLOGY SERVICES PROVIDED TO CODY PD

- Direct Connectivity to the Law Enforcement Rims System via a DMZ Firewall Port.
- Access to the County Motor Vehicle Registration Files. These files would be held on the Rims System server for access via the Rims DMZ Firewall Port.
- Provide integration on Dispatch Consoles for 2 conventional radio channels and 3 WyoLink Talkgroups for the purpose of dispatching calls for service and communicating with Police personnel.
- Provide integration on Dispatch Consoles for 1 conventional radio channel and 1 WyoLink Talkgroup for the purpose of communicating with City Utilities personnel, when necessary.
- Provide space for placement of 3 consolette radios in Radio Room to accommodate Police and City Radio systems.
- Provide space for 3 antennas and feed lines on tower at 210-foot, 200-foot, and 115-foot levels to accommodate the consolette radios for Police and City radio systems.
- Provide space for up to 2 Wireless Access Point antennas and related feed lines on the tower at approximate 20-foot level to accommodate Police mobile video system operations.
- Provide cable pathways and space for Wireless access points to be installed within the building in the following common areas: RM 029, RM A125, corner of 018/019 & A110/A108
- Provide cable pathway for GPS antenna to be mounted in common area: A110
- Provide NEC Telephone Interfaces and basic telephone service for up to 24 Telephones (telephones to be provided by City). Of the 24, 18 will be IP Phone Ports and 6 will be Analog Phone Ports. *NOTE: In 2022 The County installed a new NEC IP Telephone System and provided 17 new NEC IP telephones to the City to replace their original NEC digital phones. Since then, the City is responsible for purchasing, repairing, or replacing those phones as they add or fail.*
- Long-distance calls: Authorized users may place long-distance calls using the building's phone system.
- Provide 18 Direct Inward Dial (DID) Extensions for use with telephones (Extensions 8720 through 8737).
- Provide 6 Non-DID Extensions for use with telephones (Extensions 4730 through 4735).
- Provide telephone voice mail service for the DID and Non-DID Extensions.
- Provide logging recorder channels for 7 radio channels and software to access those recordings.
- Provide logging recorder export of any phone calls or radio traffic related to Cody Police activity that may be available on County Logging Recorder.