City of Cody City Council

Executive Session 6:30 p.m. Pursuant to W.S. 16-4-405(a)(iii) &(a)(ix)

Tuesday, July 21, 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

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 July 7, 2026 and July 14, 2026.
   Staff Reference: Tina Gail

   b. Approve Vouchers and Payroll in the amount $1,811,150.43.
   Staff Reference: Leslie Brumage

   c. 2026 Cody Lions' Club Turkey Shoot
   Staff Reference: Jason Stafford

   d. Approve of the agreement with Caselle for the Community Connect Customer Portal
   Staff Reference: Leslie Brumage

   e. CYAIR Proposed Funding Agreement
   Staff Reference: Tony Tolstedt

   f. Reject all bids received for Bid 2026-01 for (1) New 1-Ton 4x4 cab and chassis
   Staff Reference: Phillip Bowman

   g. Award of Bid 2026-08 for (1) New 1-Ton 4x4 cab and chassis
   Staff Reference: Phillip Bowman, Kylie Hanson

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. Approve mobile vendor for July 22nd park rental at City Park.
   Staff Reference: Tina Gail

b. Axon (Taser) Master Services and Purchasing Agreement
Staff Reference: Jason Stafford

c. Resolution 2026-11 - A Resolution authorizing the City of Cody Match Funding for the Wyoming Outdoor Recreation & Tourism Trust Fund Grant for the Belfry Bridge Boat Ramp Improvement Project
Staff Reference: Phillip Bowman

d. Agreement for use of City Property between the City of Cody and Park County Pedalers
Staff Reference: Phillip Bowman

e. Ordinance 2026-12 - Second Reading
AN ORDINANCE AMENDING TITLE 4, CHAPTER 4, ARTICLE III, OF THE CITY OF CODY MUNICIPAL CODE TO MODIFY AND SET SOLID WASTE AND RECYCLING SERVICE CHARGES AND RATES
Staff Reference: Phillip Bowman

f. Ordinance 2026-13 - Second Reading
AN ORDINANCE AMENDING TITLE 8, CHAPTER 1, ARTICLE III, OF THE CITY OF CODY MUNICIPAL CODE TO MODIFY AND SET ELECTRICAL SERVICE CHARGES AND RATES
Staff Reference: Phillip Bowman

g. Ordinance 2026-14 - Second Reading
AN ORDINANCE AMENDING TITLE 8, CHAPTER 2, ARTICLE I, II, III, & IV OF THE CITY OF CODY MUNICIPAL CODE TO MODIFY AND SET TREATED WATER AND RAW WATER SERVICE CHARGES AND RATES
Staff Reference: Phillip Bowman

h. Ordinance 2026-15 - Second Reading
AN ORDINANCE AMENDING TITLE 8, CHAPTER 3, ARTICLE I OF THE CITY OF CODY MUNICIPAL CODE TO ESTABLISH HAULED SEPTAGE DISPOSAL RATES
Staff Reference: Phillip Bowman

5. **Tabled Items**

6. **Matters from Staff Members**

7. **Matters from Council Members**

8. **Adjournment**

Upcoming Meetings:
Council Work Session — Tuesday, July 28, 2026, 5:30 p.m.
Council Meeting — Tuesday, August 4, 2026 7:00 p.m.
Council Work Session — Tuesday, August 11, 2026, 5:30 p.m.
Council Meeting — Tuesday, August 18, 2026 7:00 p.m.

City of Cody
City Council Proceedings
July 7, 2026

At 6:30 PM, Council Member Swett made a motion seconded by Council Member Settineri to enter into an executive session pursuant to W.S. 16-4-405(a)(ii) & (a)(iii) to discuss legal action and a personnel matter. Vote was unanimous. At 6:51 PM, Council Member Tamblyn made a motion seconded by Council Member Shreve to exit the executive session. Vote was unanimous.

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

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

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

Absent: Tim McIsaac

Council Member Swett made a motion seconded by Council Member Laing to approve the Consent Calendar to include approval of Minutes from June 16, 2026, approve Vouchers and Payroll in the amount of $1,561,605.89, approve the Recreation Center Roof Membrane Replacement Contract, approve the street closure requests and use of City Park for the annual Cody Country Car Show on August 21–22, 2026, approve the request from the Cody High School Student Council to use Beck Lake Park for the Homecoming Bonfire and approve the associated Homecoming Parade street closures contingent upon WYDOT authorization and submission of a current insurance certificate, and approve a request from Park County Open Lands for an open container permit and malt beverage permit for the 4th Annual Park County Open Lands Picnic to be held at Canal Park on July 10, 2026. Vote was unanimous.

Council Member Shreve made a motion seconded by Council Member Settineri to approve a request from Michael Canada for The Cradle Music Festival to host a free concert at City Park on July 31, 2026, authorize mobile vendors to participate in the event and reserve parking spaces accordingly, contingent upon the organizers providing liability insurance. Vote was unanimous.

Council Member Tamblyn made a motion seconded by Council Member Laing to approve the Cody Public Art Committee's Seidel's Saddle Shop Mural Project contingent upon approval by City Attorney. Vote was unanimous.

Council Member Shreve made a motion seconded by Council Member Tamblyn to approve the requests for the Celebrities for a Cause event to be held at the Paul Stock Aquatic and Recreation Center, Hugh Smith Park and City Legion Fields on August 7 and 8, 2026. Vote was unanimous.

Resolution No. 2026-05
Council Member Swett made a motion seconded by Council Member Shreve to approve Resolution No. 2026-05 authorizing an inter-fund loan from the Vehicle Replacement Fund to the Storm Drainage Fund. Vote was unanimous.

Resolution No. 2026-10
Council Member Settineri made a motion seconded by Council Member Laing to approve Resolution No. 2026-10 adopting the Wyoming State Archives Local Government Record Retention Schedule. Vote was unanimous.

Council Member Laing made a motion seconded by Council Member Settineri to approve the School Resource Officer Agreement for Fiscal Year 2026-2027. Vote was unanimous.

Council Member Swett made a motion seconded by Council Member Tamblyn to approve the City Attorney Contract for Fiscal Year 2026-2027. Vote was unanimous.

Council Member Laing made a motion seconded by Council Member Tamblyn to approve the NRWD Water Service Agreement. Vote was unanimous.

Council Member Laing made a motion seconded by Council Member Settineri to approve the Arsenal Dev Annual Agreement for Fiscal Year 2027. Vote was unanimous.

Ordinance No. 2026-12 – First Reading
Council Member Swett made a motion seconded by Council Member Laing to approve Ordinance No. 2026-12 on first reading amending Title 4, Chapter 4, Article III of the City of Cody Municipal Code to modify and set solid waste and recycling service charges and rates. Vote was unanimous.

Ordinance No. 2026-13 – First Reading
Council Member Shreve made a motion seconded by Council Member Tamblyn to approve Ordinance No. 2026-13 on first reading amending Title 8, Chapter 1, Article III of the City of Cody Municipal Code to modify and set electrical service charges and rates. Vote was unanimous.

Ordinance No. 2026-14 – First Reading
Council Member Laing made a motion seconded by Council Member Swett to approve Ordinance No. 2026-14 on first reading amending Title 8, Chapter 2, Articles I, II, III, and IV of the City of Cody Municipal Code to modify and set treated water and raw water service charges and rates. Vote was unanimous.

Ordinance No. 2026-15 – First Reading

Council Member Settineri made a motion seconded by Council Member Laing to approve Ordinance No. 2026-15 on first reading amending Title 8, Chapter 3, Article I of the City of Cody Municipal Code to establish hauled septage disposal rates. Vote was unanimous.

Council Member Settineri made a motion seconded by Council Member Laing to approve the Final Plat and construction plans for Bluebird Subdivision. Vote was unanimous.

Council Member Settineri made a motion seconded by Council Member Laing to approve the Final Plat and construction plans for Panorama View Addition Phase IV. Vote was unanimous.

Mayor Reiter adjourned the meeting at 8:00 PM.

Mayor Reiter	Tina Gail, Administrative Services Officer

City of Cody
City Council Proceedings
July 14, 2026

A work session meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, July 14, 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.

Cheyenne Sticka presented the proposed agreement with Caselle for the Community Connect Customer Portal. Council discussed the customer portal, implementation, anticipated benefits, and related operational considerations. Staff was directed to place this item on the Consent Agenda for the next City Council meeting.

Tony Tolstedt presented the proposed CYAIR Funding Agreement. Council discussed the proposed funding request, agreement provisions, and anticipated community benefits. Staff were directed to place this item on the Consent Agenda for the next City Council meeting.

Phillip Bowman presented Bid 2026-01 for one (1) new 1-ton 4x4 cab and chassis. Council reviewed the bid results, equipment specifications, and purchasing recommendations. Staff was directed to place this item on the Consent Agenda for the next City Council meeting.

Phillip Bowman presented Bid 2026-08 for one (1) new 1-ton 4x4 vehicle. Council discussed the bid, vehicle specifications, and purchasing recommendations. Staff was directed to place this item under Conduct of Business at the next City Council meeting.

Phillip Bowman presented the Wyoming Outdoor Recreation and Tourism Trust Fund funding application for the City of Cody. Council discussed the proposed project, funding opportunity, and grant application requirements. Staff was directed to place this item under Conduct of Business at the next City Council meeting.

Mayor Reiter adjourned the meeting at 6:54 PM.

Mayor Reiter	Tina Gail, Administrative Services Officer

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
ALTEC INDUSTRIES INC				
	52148490	TRK E05 REPAIRS	07/06/2026	691.71
Total ALTEC INDUSTRIES INC:				691.71
AMERICAN FAMILY LIFE ASSUR				
	191141	AFLAC PREMIUM	07/10/2026	2,813.40
Total AMERICAN FAMILY LIFE ASSUR:				2,813.40
AMERICAN WELDING & GAS INC				
	0011788290	BOTTLE RENTAL	06/30/2026	38.75
Total AMERICAN WELDING & GAS INC:				38.75
ANIXTER INC				
	6745896-02	SINGLE PH. CABINET	07/07/2026	673.20
	6780078-00	#4 AU,TIE WIRE	07/07/2026	257.36
	6805636-00	SILICONE	07/07/2026	172.54
Total ANIXTER INC:				1,103.10
ARDURRA CORPORATION				
	108763416	REC CENTER REFUND	06/26/2026	25.00
Total ARDURRA CORPORATION:				25.00
ARDURRA GROUP INC				
	21856	PRV REPLACEMENT PROJECT - TASK ORDER #3	07/07/2026	9,805.03
Total ARDURRA GROUP INC:				9,805.03
AZTECA SYSTEMS, LLC				
CITYWORKS	INV11425	CityWorks SOFTWARE RENEWAL	07/02/2026	2,000.00
CITYWORKS	INV11425	CityWorks SOFTWARE RENEWAL	07/02/2026	1,000.00
CITYWORKS	INV11425	CityWorks SOFTWARE RENEWAL	07/02/2026	4,800.00
CITYWORKS	INV11425	CityWorks SOFTWARE RENEWAL	07/02/2026	5,800.00
CITYWORKS	INV11425	CityWorks SOFTWARE RENEWAL	07/02/2026	1,000.00
CITYWORKS	INV11425	CityWorks SOFTWARE RENEWAL	07/02/2026	3,000.00
CITYWORKS	INV11425	CityWorks SOFTWARE RENEWAL	07/02/2026	1,000.00
CITYWORKS	INV11425	CityWorks SOFTWARE RENEWAL	07/02/2026	1,000.00
CITYWORKS	INV11425	CityWorks SOFTWARE RENEWAL	07/02/2026	400.00
Total AZTECA SYSTEMS, LLC:				20,000.00
BAGNELL, PAULETTE A				
	7626	RESTITUTION FROM MC-2301-012	07/06/2026	150.00
Total BAGNELL, PAULETTE A:				150.00
BAILEY ENTERPRISES INCORPORATED				
	07022026	Fuel	07/02/2026	1,067.99
	07022026	Fuel	07/02/2026	140.40
	07022026	Fuel	07/02/2026	469.96
	07022026	Fuel	07/02/2026	140.99
	07022026	Fuel	07/02/2026	3,618.68
	07022026	Fuel	07/02/2026	469.96
	07022026	Fuel	07/02/2026	49.02

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	07022026	Fuel	07/02/2026	1,952.40
	07022026	Fuel	07/02/2026	579.81
	07022026	Fuel	07/02/2026	419.51
	07022026	Fuel	07/02/2026	207.28
	07022026	Fuel	07/02/2026	95.42
	07022026	Fuel	07/02/2026	126.45
	07022026	Fuel	07/02/2026	21.05
	07022026	Fuel	07/02/2026	112.18
	07022026	Fuel	07/02/2026	1,946.32
	07022026	Fuel	07/02/2026	220.14
	07022026	Fuel	07/02/2026	420.56
	07022026	Fuel	07/02/2026	35.87
	07022026	Fuel	07/02/2026	95.42
	07022026	Fuel	07/02/2026	155.72
	07022026	Fuel	07/02/2026	5,860.77
	07022026	Fuel	07/02/2026	1,827.46
	07022026	Fuel	07/02/2026	579.90
	07022026	Fuel	07/02/2026	193.97
	07022026	Fuel	07/02/2026	39.66
	07022026	Fuel	07/02/2026	15.37
	07022026	Fuel	07/02/2026	155.72
	07022026	Fuel	07/02/2026	757.53
	07022026	Fuel	07/02/2026	524.95
	07022026	Fuel	07/02/2026	15.37
	07022026	Fuel	07/02/2026	155.72
	07022026	Fuel	07/02/2026	993.96
	07022026	Fuel	07/02/2026	150.13
	07022026	Fuel	07/02/2026	631.75
	07022026	Fuel	07/02/2026	2,148.89
	07022026	Fuel	07/02/2026	13.18
	07022026	Fuel	07/02/2026	800.42
Total BAILEY ENTERPRISES INCORPORATED:				27,209.88
BARETO ENERGY LLC				
	17.0542.16	DEPOSIT REFUND	07/01/2026	266.20
Total BARETO ENERGY LLC:				266.20
BLACK HILLS GAS HOLDINGS LLC				
BLACK HILLS ENERGY	7226	UTILITIES - NATURAL GAS	07/02/2026	306.40
BLACK HILLS ENERGY	7226	UTILITIES - NATURAL GAS	07/02/2026	230.27
BLACK HILLS ENERGY	7226	UTILITIES - NATURAL GAS	07/02/2026	165.88
BLACK HILLS ENERGY	7226	UTILITIES - NATURAL GAS	07/02/2026	375.39
BLACK HILLS ENERGY	7226	UTILITIES - NATURAL GAS	07/02/2026	2,549.56
BLACK HILLS ENERGY	7226	UTILITIES - NATURAL GAS	07/02/2026	2,549.56
BLACK HILLS ENERGY	7226	UTILITIES - NATURAL GAS	07/02/2026	167.62
BLACK HILLS ENERGY	7226	UTILITIES - NATURAL GAS	07/02/2026	45.23
BLACK HILLS ENERGY	7226	UTILITIES - NATURAL GAS	07/02/2026	387.40
BLACK HILLS ENERGY	7226	UTILITIES - NATURAL GAS	07/02/2026	272.43
Total BLACK HILLS GAS HOLDINGS LLC:				7,049.74
BOBCAT OF BIG HORN BASIN INC				
	42680	LOADER	05/22/2026	1,530.58
Total BOBCAT OF BIG HORN BASIN INC:				1,530.58

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
BOWEN COLLINS & ASSOCIATES				
	42205	TASK ORDER NO. 26-01 WWMP PHASE 2	07/06/2026	7,206.53
Total BOWEN COLLINS & ASSOCIATES:				7,206.53
BOWLER, CLAIRE				
	108760640	REC CENTER REFUND	06/26/2026	30.00
Total BOWLER, CLAIRE:				30.00
BRIGHT, LEAH				
	108760801	REC CENTER REFUND	06/26/2026	60.00
Total BRIGHT, LEAH:				60.00
CAPE, KELSEY				
	17.4140.19	DEPOSIT REFUND	07/08/2026	176.95
	7626	RESTITUTION FORM 25D000028	07/06/2026	200.00
Total CAPE, KELSEY:				376.95
CLARK, EMILEE				
	108762488	REC CENTER REFUND	06/26/2026	11.00
Total CLARK, EMILEE:				11.00
CLEARGOV INC				
	2026-19622	BUDGETING & REPORTING SOFTWARE LICENSE	07/01/2026	542.95
	2026-19622	BUDGETING & REPORTING SOFTWARE LICENSE	07/01/2026	173.74
	2026-19622	BUDGETING & REPORTING SOFTWARE LICENSE	07/01/2026	43.44
	2026-19622	BUDGETING & REPORTING SOFTWARE LICENSE	07/01/2026	43.44
	2026-19622	BUDGETING & REPORTING SOFTWARE LICENSE	07/01/2026	21.72
	2026-19622	BUDGETING & REPORTING SOFTWARE LICENSE	07/01/2026	152.03
	2026-19622	BUDGETING & REPORTING SOFTWARE LICENSE	07/01/2026	43.44
	2026-19622	BUDGETING & REPORTING SOFTWARE LICENSE	07/01/2026	43.44
	2026-19622	BUDGETING & REPORTING SOFTWARE LICENSE	07/01/2026	130.31
	2026-19622	BUDGETING & REPORTING SOFTWARE LICENSE	07/01/2026	347.49
	2026-19622	BUDGETING & REPORTING SOFTWARE LICENSE	07/01/2026	108.59
	2026-19622	BUDGETING & REPORTING SOFTWARE LICENSE	07/01/2026	477.80
	2026-19622	BUDGETING & REPORTING SOFTWARE LICENSE	07/01/2026	43.41
	2026-19623	BUDGETING & REPORTING SOFTWARE LICENSE	07/01/2026	2,039.40
	2026-19623	BUDGETING & REPORTING SOFTWARE LICENSE	07/01/2026	652.61
	2026-19623	BUDGETING & REPORTING SOFTWARE LICENSE	07/01/2026	163.15
	2026-19623	BUDGETING & REPORTING SOFTWARE LICENSE	07/01/2026	163.15
	2026-19623	BUDGETING & REPORTING SOFTWARE LICENSE	07/01/2026	81.58
	2026-19623	BUDGETING & REPORTING SOFTWARE LICENSE	07/01/2026	571.03
	2026-19623	BUDGETING & REPORTING SOFTWARE LICENSE	07/01/2026	163.15

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	2026-19623	BUDGETING & REPORTING SOFTWARE LICENSE	07/01/2026	163.15
	2026-19623	BUDGETING & REPORTING SOFTWARE LICENSE	07/01/2026	489.46
	2026-19623	BUDGETING & REPORTING SOFTWARE LICENSE	07/01/2026	1,305.22
	2026-19623	BUDGETING & REPORTING SOFTWARE LICENSE	07/01/2026	407.88
	2026-19623	BUDGETING & REPORTING SOFTWARE LICENSE	07/01/2026	1,794.67
	2026-19623	BUDGETING & REPORTING SOFTWARE LICENSE	07/01/2026	163.15
Total CLEARGOV INC:				10,329.40
CODY ENTERPRISE LLC				
GILLETTE NEWS RECORD	68918	PUBLICATION FEES	06/30/2026	100.80
GILLETTE NEWS RECORD	69542	SEPTAGE RECVING PROJECT - FINAL PAYMENT AD	07/02/2026	70.56
GILLETTE NEWS RECORD	69716	LEGAL NOTICES	07/07/2026	420.00
Total CODY ENTERPRISE LLC:				591.36
COLLECTION SERVICES CENTER				
	7226	GARNISHMENT REMITANCE # 1049403	07/02/2026	461.53
Total COLLECTION SERVICES CENTER:				461.53
CONWAY, SALLY				
53 NEZ PERCE	108763114	REC CENTER REFUND	06/26/2026	22.00
Total CONWAY, SALLY:				22.00
COOK, SHANNON				
	6.1230.18	DESPOSIT REFUND	07/06/2026	329.00
Total COOK, SHANNON:				329.00
COPENHAVER KITCHEN KOLPITCKE LLC				
	57964	LEGAL SERVICES CONTRACT	07/06/2026	500.00
	57964	LEGAL SERVICES CONTRACT	07/06/2026	4,900.00
	57964	LEGAL SERVICES CONTRACT	07/06/2026	900.00
	57964	LEGAL SERVICES CONTRACT	07/06/2026	900.00
	57964	LEGAL SERVICES CONTRACT	07/06/2026	900.00
	57964	LEGAL SERVICES CONTRACT	07/06/2026	1,000.00
	57964	LEGAL SERVICES CONTRACT	07/06/2026	900.00
Total COPENHAVER KITCHEN KOLPITCKE LLC:				10,000.00
CROWLEY FLECK PLLP				
	1101531	LEGAL SERVICES - MATTER #201268	07/07/2026	40.00
Total CROWLEY FLECK PLLP:				40.00
DAVE STRIKE CUSTOM BUILDING				
	108761092	REC CENTER REFUND	06/26/2026	29.00
Total DAVE STRIKE CUSTOM BUILDING:				29.00
DEANS, ELIZABETH				
	108763896	REC CENTER REFUND	06/26/2026	31.61

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total DEANS, ELIZABETH:				31.61
DEARBORN LIFE INSURANCE COMPANY				
	61126	Premium	07/10/2026	425.08
Total DEARBORN LIFE INSURANCE COMPANY:				425.08
DILLON, ANGELA				
	108764066	REC CENTER REFUND	06/26/2026	12.00
Total DILLON, ANGELA:				12.00
DOWNING, PAIGE				
	108764371	REC CENTER REFUND	06/26/2026	60.00
Total DOWNING, PAIGE:				60.00
DUNKLE, JAKE				
	108764371	REC CENTER REFUND	06/26/2026	60.00
Total DUNKLE, JAKE:				60.00
EASTSIDE ELEMENTARY SCHOOL				
	108764856	REC CENTER REFUND	06/26/2026	232.00
Total EASTSIDE ELEMENTARY SCHOOL:				232.00
ELECTRICAL ALLY INC				
HAZEL, LOREN	9641	LIGHTS IN GYMS	07/09/2026	720.00
Total ELECTRICAL ALLY INC:				720.00
ENERGY LABORATORIES INC				
DEPARTMENT 6250	797347	COLIFORM TESTING	07/13/2026	190.00
DEPARTMENT 6250	797348	COLIFORM TESTING	07/13/2026	190.00
Total ENERGY LABORATORIES INC:				380.00
ENGINEERING ASSOCIATES				
	4606252	GLENDALE SUBSTATION/REESY ROAD SURVEY	07/10/2026	828.00
	4606253	STREETS AND ALLEY RIGHTS-OF-WAY	07/10/2026	1,772.00
Total ENGINEERING ASSOCIATES:				2,600.00
ENNIST III, ROBERT F				
BIG HORN FOOD SERVICES	1024	2025/2026 CLEANING	06/19/2026	643.68
BIG HORN FOOD SERVICES	1139	COFFEE FOR BREAK ROOM	06/26/2026	100.00
BIG HORN FOOD SERVICES	1139	COFFEE FOR BREAK ROOM	06/26/2026	79.29
BIG HORN FOOD SERVICES	1141	2025/2026 CLEANING	06/26/2026	51.03
BIG HORN FOOD SERVICES	1214	2025/2026 CLEANING	07/01/2026	540.47
Total ENNIST III, ROBERT F:				1,414.47
FARLOW, IRENE				
DBA: CODY CAB LLC	792026	TIPSY TAXI PROGRAM	07/09/2026	1,000.00

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total FARLOW, IRENE:				1,000.00
FEW, ALEX				
	108765384	REC CENTER REFUND	06/26/2026	150.00
Total FEW, ALEX:				150.00
FIRE DISTRICT #2				
	BLD2026-0058	720 LINDAY LN - BLD2026-0034	06/04/2026	169.00
Total FIRE DISTRICT #2:				169.00
FRANCK, STEVEN				
OFF GRID INSPECTIONS	045	OFF GRID ELECTRICAL INSPECTION SERVICES	06/30/2026	1,775.00
Total FRANCK, STEVEN:				1,775.00
GALLS PARENT HOLDINGS LLC				
GALLS LLC	035355044	DUTY BOOTS C26 ROBINSON	06/13/2026	209.38
GALLS LLC	035389773	DUTY GEAR FOR NEW HIRE	06/17/2026	107.67
GALLS LLC	035454108	DUTY GEAR FOR NEW HIRE	06/24/2026	248.69
Total GALLS PARENT HOLDINGS LLC:				565.74
GIACOLETTO, ALEC				
	15.1590.18	DEPOSIT REFUND	07/02/2026	13.30
Total GIACOLETTO, ALEC:				13.30
GLOBE LIFE INC				
	1319327	premiums	07/10/2026	874.60
Total GLOBE LIFE INC:				874.60
GREAHAM, ELISE				
	108765738	REC CENTER REFUND	06/26/2026	30.00
Total GREAHAM, ELISE:				30.00
GROATHOUSE CONSTRUCTION				
	6726	RESTITUTION FROM MC-2408-014	06/07/2026	50.00
Total GROATHOUSE CONSTRUCTION:				50.00
HAMMETT-HAYES, LIAM				
	108766554	REC CENTER REFUND	06/26/2026	3.00
Total HAMMETT-HAYES, LIAM:				3.00
HARRIS TRUCKING AND CONSTRUCTION CO.				
	UT2026-00268	REFUND FOR TAP FEE A DISCOUNT FOR WORK BEING DONE	07/06/2026	16,750.00
	UT2026-00268	REFUND FOR OVERPAYMENT ON LOT 36	07/06/2026	600.00
	UT2026-00268	REFUND FOR OVERPAYMENT ON LOT 36	07/06/2026	1,000.00
	UT2026-00268	REFUND FOR OVERPAYMENT ON LOT 36	07/06/2026	40.00
Total HARRIS TRUCKING AND CONSTRUCTION CO.:				18,390.00

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
HASKELL'S INC				
HASKELL FURNITURE & FLOORING	261338	GREENS AT MINI GOLF 2025/2026	06/25/2026	3,169.51
HASKELL FURNITURE & FLOORING	261688	SPECTATOR ROOM FLOORING	07/08/2026	16,232.60
Total HASKELL'S INC:				19,402.11
HDR ENGINEERING INC				
	1200840768	NORTH LIFT STATION CONSTRUCTION ADMINISTRATION	07/06/2026	9,150.00
Total HDR ENGINEERING INC:				9,150.00
HILL, JEREMY				
	108767039	REC CENTER REFUND	06/26/2026	120.00
Total HILL, JEREMY:				120.00
HOLMES, RACHEL				
	108767792	REC CENTER REFUND	06/26/2026	55.00
Total HOLMES, RACHEL:				55.00
HUMPHREY, CONNER				
	14.0617.13	DEPOSIT REFUND	06/30/2026	14.06
Total HUMPHREY, CONNER:				14.06
JFXD TRX ACQ LLC				
TRX TRAINING	SOTRX131502	FITNESS EQUIPMENT	06/26/2026	8,735.33
Total JFXD TRX ACQ LLC:				8,735.33
JOHNSON, RACHEL				
	108768564	REC CENTER REFUND	06/26/2026	90.00
Total JOHNSON, RACHEL:				90.00
JOHNSON, STACI				
	108768716	REC CENTER REFUND	06/26/2026	15.99
Total JOHNSON, STACI:				15.99
J-U-B ENGINEERS, INC				
	197847	RW PUMP STATION REHABILITATION	06/26/2026	2,809.44
	197847	AMENDMENT NO. 1 TO AGREEMENT FOR PROFESSIONAL SERVICES	06/26/2026	13,520.16
Total J-U-B ENGINEERS, INC:				16,329.60
KEEGAN & KRISJANSONS P.C.				
	108769021	rec center refund	06/26/2026	34.00
Total KEEGAN & KRISJANSONS P.C.:				34.00
KELLY, GENE				
D&G ELECTRIC LLC	5564	SPLASH PAD MAIN PUMP	06/29/2026	6,823.80
Total KELLY, GENE:				6,823.80

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
LABAN HARVEST LLC				
NO SPOT LEFT BEHIND	1481	CITY HALL CLEANING	07/03/2026	1,649.00
NO SPOT LEFT BEHIND	1481	REC CELANING	07/03/2026	1,999.50
NO SPOT LEFT BEHIND	1481	WET SIDE CLEANING	07/03/2026	1,999.50
NO SPOT LEFT BEHIND	1482	PW SHOP CLEANING SERVICES	07/03/2026	149.00
NO SPOT LEFT BEHIND	1482	PW SHOP CLEANING SERVICES	07/03/2026	150.00
NO SPOT LEFT BEHIND	1482	PW SHOP CLEANING SERVICES	07/03/2026	150.00
NO SPOT LEFT BEHIND	1482	PW SHOP CLEANING SERVICES	07/03/2026	150.00
Total LABAN HARVEST LLC:				6,247.00
LCP TRACKER INC				
	INV560547	LCP TRACKER - PRV PROJECT	07/02/2026	2,150.00
Total LCP TRACKER INC:				2,150.00
LEISURE IN MONTANA INC				
	SAL44308-1	POOL CHEMICALS	06/30/2026	2,787.36
	SAL44308-1	POOL CHEMICALS PROGRAMS	06/30/2026	2,787.36
	SAL44358-1	POOL CHEMICALS - DAY USE	06/26/2026	304.25
	SAL44358-1	POOL CHEMICALS - PROGRAMS	06/26/2026	304.24
Total LEISURE IN MONTANA INC:				6,183.21
LEROUX INC				
BOONE'S MACHINE & RENTAL	57211-1	STAMPEDE RODEO LIGHTING	07/06/2026	1,348.95
Total LEROUX INC:				1,348.95
LES SCHWAB TIRE				
	93600008663	SANITATION	06/26/2026	832.00
Total LES SCHWAB TIRE:				832.00
LIVE WIRE ELECTRIC LLC				
	1794	ELECTRICAL MAS FIX AT CITY HALL	06/29/2026	5,650.00
	1796	CHAMBER OF COMMERCE ELECTRIC FIX	06/29/2026	414.72
Total LIVE WIRE ELECTRIC LLC:				6,064.72
LOCAL GOVERNMENT LIABILITY POOL				
	16826	CLAIM AGAINST CITY - CLAIM ID 103	07/02/2026	242.48
	16833	CLAIM AGAINST THE CITY - CLAIM ID KENNY	07/13/2026	150.00
Total LOCAL GOVERNMENT LIABILITY POOL:				392.48
LORD, LORI				
	7626	RESTITUTION FROM MC-2506-093	07/06/2026	107.12
Total LORD, LORI:				107.12
LOYD, JAMES				
	108769174	REC CENTER REFUND	06/26/2026	20.00
Total LOYD, JAMES:				20.00
MCCORMICK, DANIEL				
	61526	ENCROACHMENT DEPOSIT REFUND	06/15/2026	150.00

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total MCCORMICK, DANIEL:				150.00
MOREHOUSE, MARY				
	108769856	REC CENTER REFUND	06/26/2026	7.42
Total MOREHOUSE, MARY:				7.42
MORRISON-MAIERLE INC				
	000265691	DESIGN FOR BELFRY BOAT RAMP PROJECT	07/08/2026	13,073.50
Total MORRISON-MAIERLE INC:				13,073.50
MOUNTAIN SPIRIT HABITAT FOR HUMANITY				
	13.4110.10	DEPOSIT REFUND	07/01/2026	365.45
Total MOUNTAIN SPIRIT HABITAT FOR HUMANITY:				365.45
NCPERS GROUP LIFE INS				
C/O MEMBER BENEFITS INC	813062026.0	PRUDENTIAL LIFE INSURANCE PREMIUMS	07/10/2026	304.00
C/O MEMBER BENEFITS INC	813062026.0	ACH PROCESSING FEE	07/10/2026	3.04
Total NCPERS GROUP LIFE INS:				307.04
NEWSOME, WILEY				
	108770221	REC CENTER REFUND	06/26/2026	161.00
Total NEWSOME, WILEY:				161.00
NOLAN, MARIE				
	108770637	REC CENTER REFUND	06/26/2026	87.50
Total NOLAN, MARIE:				87.50
NORCO INC				
	0047210210	BOTTLE RENTAL	06/30/2026	28.20
Total NORCO INC:				28.20
NORTHWEST PIPE				
	7642722	4" C900 PIPE	07/06/2026	134.40
Total NORTHWEST PIPE:				134.40
OFFICE SHOP INC				
	356370	COPIER CONTRACT PW OFFICE	07/06/2026	82.07
Total OFFICE SHOP INC:				82.07
ONE-CALL OF WYOMING				
	80162	ONE - CALL FEES	07/10/2026	192.15
	80162	ONE - CALL FEES	07/10/2026	64.05
	80162	ONE - CALL FEES	07/10/2026	64.05
	80162	ONE - CALL FEES	07/10/2026	64.05
Total ONE-CALL OF WYOMING:				384.30

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
PARK COUNTY				
	5	LEC CONTRACT - DISPATCH LABOR COSTS	07/01/2026	6,352.90
	5	LEC CONTRACT - DISPATCH LABOR COSTS	07/01/2026	1,058.81
	5	LEC CONTRACT - DISPATCH LABOR COSTS	07/01/2026	27,882.17
	5	LEC CONTRACT - TECHNOLOGY SERVICES	07/01/2026	3,315.00
	5	LEC CONTRACT - INSIDE MAINTENANCE SUPPLIES	07/01/2026	1,055.82
	5	LEC CONTRACT - INSIDE MAINTENANCE LABOR	07/01/2026	2,005.52
	5	LEC CONTRACT - OUTSIDE MAINTENANCE CREDIT	07/01/2026	488.75-
	5	LEC CONTRACT - BUILDING INSURANCE COSTS	07/01/2026	532.05
	5	LEC CONTRACT - UTILITIES	07/01/2026	1,180.88
Total PARK COUNTY:				42,894.40
PARK COUNTY LANDFILL				
	06302026	BULK ITEM DISPOSAL FEES	06/30/2026	141.70
	06302026	LANDFILL DISPOSAL FEES	06/30/2026	69,057.92
Total PARK COUNTY LANDFILL:				69,199.62
PARK COUNTY SHERIFF				
	06012026	INCARCERATION-JUNE 2026	06/01/2026	60.00
Total PARK COUNTY SHERIFF:				60.00
PAVEMENT MAINTENANCE INC				
	26-60	Parking lot SEALER	06/28/2026	5,800.00
Total PAVEMENT MAINTENANCE INC:				5,800.00
PEARSALL, GRACE				
	108770919	REC CENTER REFUND	06/26/2026	60.00
Total PEARSALL, GRACE:				60.00
PEDERSON, RACHELLE				
	108771178	REC CENTER REFUND	06/26/2026	30.00
Total PEDERSON, RACHELLE:				30.00
PENDLEY, GREG				
	108771456	REC CENTER REFUND	06/26/2026	3.00
Total PENDLEY, GREG:				3.00
PRINT INC				
POWELL TRIBUNE	2393360	CITP ADVERTISING	07/07/2026	90.00
Total PRINT INC:				90.00
PRYOR, KEITH				
	108771978	REC CENTER REFUND	06/26/2026	25.00
Total PRYOR, KEITH:				25.00
QUALITY ASPHALT PAVING INC				
	26097	PATCHING chamber	07/06/2026	2,887.50

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total QUALITY ASPHALT PAVING INC:				2,887.50
RIMROCK TIRE INC				
	2-256237	G13	06/04/2026	12.95
Total RIMROCK TIRE INC:				12.95
ROBERTS, JOHN J				
JOHN ROBERTS MUSIC	07222026	CONCERTS IN THE PARK	07/22/2026	1,500.00
Total ROBERTS, JOHN J:				1,500.00
ROBERTSON, ERIN				
	108772361	REC CENTER REFUND	06/26/2026	7.00
Total ROBERTSON, ERIN:				7.00
ROBERTSON, LESLIE				
	7626	RESTITUTION FROM MC-2208-010	07/06/2026	100.00
Total ROBERTSON, LESLIE:				100.00
ROBINSON, JOSEPH				
	108772510	REC CENTER REFUND	06/26/2026	4.74
Total ROBINSON, JOSEPH:				4.74
RUSTY BALLARD				
	07302026	CONCERTS IN THE PARK PERFORMANCE	07/22/2026	700.00
Total RUSTY BALLARD:				700.00
SABER PEST CONTROL LLC				
	3352	WEED AND PEST CONTROL	07/01/2026	440.00
	3353	PEST CONTROL	07/01/2026	100.00
	3354	PEST CONTROL - PUBLIC WORKS SH	07/01/2026	40.00
	3354	PEST CONTROL - PUBLIC WORKS SH	07/01/2026	40.00
	3354	PEST CONTROL - PUBLIC WORKS SH	07/01/2026	40.00
	3374	SABER PEST CONTROL	07/02/2026	70.00
	3375	SABER PEST CONTROL	07/02/2026	100.00
	3376	PEST CONTROL - AQUATICS	07/02/2026	105.00
	3376	PEST CONTROL RECREATION	07/02/2026	105.00
	3466	PEST CONTROL - WASTEWATER DEPT	07/08/2026	100.00
	3467	PEST CONTROL - WASTEWATER DEPT	07/08/2026	70.00
Total SABER PEST CONTROL LLC:				1,210.00
SCHNACKENBERG, KIP				
	108772760	REC CENTER REFUND	06/26/2026	7.42
Total SCHNACKENBERG, KIP:				7.42
SHOSHONE MUNICIPAL PIPELINE				
	07012026	JUNE WATER	07/01/2026	184,271.96
Total SHOSHONE MUNICIPAL PIPELINE:				184,271.96

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
SKAGGS COMPANIES				
	343771	NEW OFFICER VEST ISSUE C02	06/23/2026	932.75
Total SKAGGS COMPANIES:				932.75
SLOAN, QUANNAH				
	108773447	REC CENTER REFUND	06/26/2026	2.00
Total SLOAN, QUANNAH:				2.00
SMITH, TERRY				
	108773583	REC CENTER REFUND	06/26/2026	161.64
Total SMITH, TERRY:				161.64
SNYDER, TANNER				
	9.1278.22	DEPOSIT REFUND	06/30/2026	165.71
Total SNYDER, TANNER:				165.71
STANTEC CONSULTING SERVICES INC				
	2586043	CHANGE ORDER 1 CD 24507 CODY FY24 TAP PROJECT	07/06/2026	5,571.84
Total STANTEC CONSULTING SERVICES INC:				5,571.84
STONEHOUSE DATA SOLUTIONS LLC				
	4785	SHREDDER SERVICE	07/06/2026	129.99
Total STONEHOUSE DATA SOLUTIONS LLC:				129.99
STRAIN, JACKIE				
	108774611	REC CENTER REFUND	06/26/2026	3.70
Total STRAIN, JACKIE:				3.70
STUEBNER, TABATHA				
	7626	RESTITUTION FROM MC-2412-002	07/06/2026	635.00
Total STUEBNER, TABATHA:				635.00
TERRY, JENNIFER				
	108775030	REC CENTER REFUND	06/26/2026	46.00
Total TERRY, JENNIFER:				46.00
THOMSON REUTERS - WEST				
	853795000	CLEAR INVESTIGATIONS MONTHLY	07/01/2026	212.96
Total THOMSON REUTERS - WEST:				212.96
U S POST OFFICE				
	07012026	PO BOX RENTAL	07/01/2026	450.00
Total U S POST OFFICE:				450.00
UNUM LIFE INSURANCE - LIFE				
	71026	PREMIUM	07/10/2026	388.68

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total UNUM LIFE INSURANCE - LIFE:				388.68
VAUGHN, SCOTT				
	61526	ENCROACHMENT DEPOSIT REFUND	06/15/2026	150.00
Total VAUGHN, SCOTT:				150.00
WAGNER, KARIN				
	108777075	REC CENTER REFUND	06/26/2026	2.00
Total WAGNER, KARIN:				2.00
WAMCAT TREASURER				
	07092026	WAMCAT DUES	07/09/2026	75.00
	367	WAMCAT DUES	07/01/2026	77.93
Total WAMCAT TREASURER:				152.93
WESTERN UNITED ELECTRIC SUPPLY				
	6178367	H-TAPS	07/09/2026	478.00
Total WESTERN UNITED ELECTRIC SUPPLY:				478.00
WOLFF INDUSTRIES, INC				
KEELE SANITATION	837268	PORTABLE RESTROOMS	06/30/2026	170.00
Total WOLFF INDUSTRIES, INC:				170.00
WOODBECK, AME				
	14.7751.14	DEPOSIT REFUND	07/13/2026	141.36
Total WOODBECK, AME:				141.36
WYOCMA				
C/O WAM	116	WYOCMA DUES	07/01/2026	150.00
Total WYOCMA:				150.00
WYOMING CHILD SUPPORT				
	7226	Garnishment Remitance # 227551	07/02/2026	323.07
Total WYOMING CHILD SUPPORT:				323.07
WYOMING CONNECTIONS ACADEMY				
	108777397	REC CENTER REFUND	06/26/2026	150.00
Total WYOMING CONNECTIONS ACADEMY:				150.00
WYOMING DEPARTMENT OF TRANSPORTATION				
WYDOT FINANCIAL SERVICES	0000158282	E SHERIDAN AVE RECONSTRUCTION RECON REPORT	07/01/2026	45.96
Total WYOMING DEPARTMENT OF TRANSPORTATION:				45.96
WYOMING DEPARTMENT OF WORKFORCE SERVICES				
WORKERS COMPENSATION DIV	71326	CONTRIBUTIONS	07/13/2026	10,245.80
WORKERS COMPENSATION DIV	71326	VOLUNTEERS PD	07/13/2026	12.87
WORKERS COMPENSATION DIV	71326	VOLUNTEERS REC - YOUTH PROGRAMS	07/13/2026	8.59

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total WYOMING DEPARTMENT OF WORKFORCE SERVICES:				10,267.26
WYOMING MUNICIPAL POWER AGENCY				
	20260601	WMPA - ENERGY USE	07/08/2026	288,778.21
	20260601	WMPA DEMAND CHARGE - COINCIDENT PEAK	07/08/2026	401,986.63
	20260601	WMPA DEMAND CHARGE - NON-COINCIDENT PEAK	07/08/2026	59,218.40
Total WYOMING MUNICIPAL POWER AGENCY:				749,983.24
WYOMING RETIREMENT SYSTEM				
	71026	CONTRIBUTIONS - 285422	07/10/2026	62,675.54
	71026	CONTRIBUTIONS - 285421	07/10/2026	23,915.59
	71026	CONTRIBUTIONS - 285420	07/10/2026	37,829.69
Total WYOMING RETIREMENT SYSTEM:				124,420.82
YELLOWSTONE ELECTRIC INC				
	44208	PRETREATMENT BLDG SOLAR PANEL REPAIR	06/22/2026	1,437.50
Total YELLOWSTONE ELECTRIC INC:				1,437.50
Grand Totals:				1,433,458.21
			Payroll Total 6/15-6/28	377,692.22
				1,811,150.43

Report Criteria:

- Detail report.
- Invoices with totals above $0 included.
- Paid and unpaid invoices included.
- Invoice Detail.Input date = 07/14/2026
- Invoice.Batch = {NOT LIKE} "1"

Meeting Date: July 21, 2026
Department: Police Department
Staff Reference: Jason Stafford

AGENDA ITEM SUMMARY REPORT

2026 Cody Lions' Club Turkey Shoot

PROPOSED ACTION:
Approve a request from the Cody Lions to close the Bob Moore Parking Lot beginning on Friday, November 20th, through Sunday, November 22nd, 2026, for their annual Turkey Shoot Event to be held on Saturday, November 21st, 2026, from 8:30 a.m. to 4:00 p.m. In addition to the use of the lot, the Cody Lions request the City to provide barricades, cones and access to electricity for use during the event as they have in the past.

Additionally, they are requesting an Open Container and Malt Beverage Permit to be used during setup on Friday, November 20th and takedown at the conclusion of the event.

Approval is contingent upon receipt of the required certificate of liability insurance.

SUMMARY OF INFORMATION:
During November of each year, the Cody Lions' Club coordinates the “Lions' Club Turkey Shoot Event” in the Bob Moore Parking Lot. This year will be the 54th annual event. This event includes a variety of interactive carnival-style games, concessions and raffles. The club donates approximately $30,000 worth of turkeys for the event.

The Cody Lions are requesting the use of the Bob Moore Parking Lot beginning Friday, November 20th through Sunday, November 22nd, 2026. Use of the parking lot will include the discharge of .22 caliber single-shot target rifles within a 12-station target “Turkey Shoot” and a separate 4-station “Turkey on a String” carnival style shooting games. All shooting games are conducted under the direct supervision of Certified Range Instructors. Cody Lions' Club has submitted a layout of their event which is attached to this summary.

The City of Cody Code contains the following provisions:

<u>5-4-1: DISCHARGING FIREARMS IN THE CITY LIMITS</u>

No person shall discharge any firearm or air gun of any type or description within the city, except by permission of the chief of police or the city council, granted for special occasions, except in proper position for firing salutes or by command of a proper military or police officer in the performance of official duty, or in a shooting range or gallery authorized by the governing body. Special occasions for which permission may be granted shall include, but not be limited to, parades, festivals, demonstrations, exhibits, mock gunfighter performances, wild west shows and rodeos. (1960 Compilation § 8-501; amd. Ord. 00-6).

STAFF RECOMMENDATIONS

Staff recommends approval of the request with the listed conditions for the discharging of firearms as a carnival event.

Conditions:

a. The firing of these weapons will only be permitted on the designated date, Saturday, November 21st, 2026, between the hours of 8:30 a.m. and 4:00 p.m.
b. The temporary range will only be setup on the property of the Bob Moore Park lot located at 13th Street and Beck Avenue, Cody, Wyoming, and closed immediately after the program finishes.
c. The range will use adequate backstops, bullet traps and barriers to prevent stray projectiles.
d. Both shooting games will be managed, controlled and supervised by an NRA Safety Officer with knowledge, skills, and attitude essential to organizing, conducting, and supervising safe shooting activities and range operations.
e. The General Firearms Safety Rules, Turkey Shoot Rules, and Range Layout Notes submitted by the Cody Lions' Club for this event will be strictly enforced and adhered to during the event.
f. A single point of contact will be on site at all times during the event and their contact information will be provided to the Police Department.
g. Any complaints received about the discharge of these weapons, safety violations, or injuries during the event will be forwarded to the office of the Chief of Police.

In addition to the use of the lot, the Cody Lions request the City provide barricades, cones and access to electricity for use during the event as they have in the past and an Open Container and Malt Beverage Permit during the setup on Friday, November 20th, and at the conclusion of the event (for Lions' Club members only).

FISCAL IMPACT:
Event organizers will be responsible for event setup, cleanup, and coordination with City staff regarding the use and closure of Bob Moore Parking Lot.

ATTACHMENTS:
1. Agenda-Request-Form Cody Lions Club
2. turkey shoot set up

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 Parker Call

Organization Represented Cody Lions Club

Date you wish to appear before the Council July 21

Email Address parker.call@thrivent.com Telephone

Names of all individuals who will speak on this topic Parker Call

Event Title (if applicable) 2026 Cody Lions Turkey Shoot

Date(s) of Event (if applicable) 11/21/26

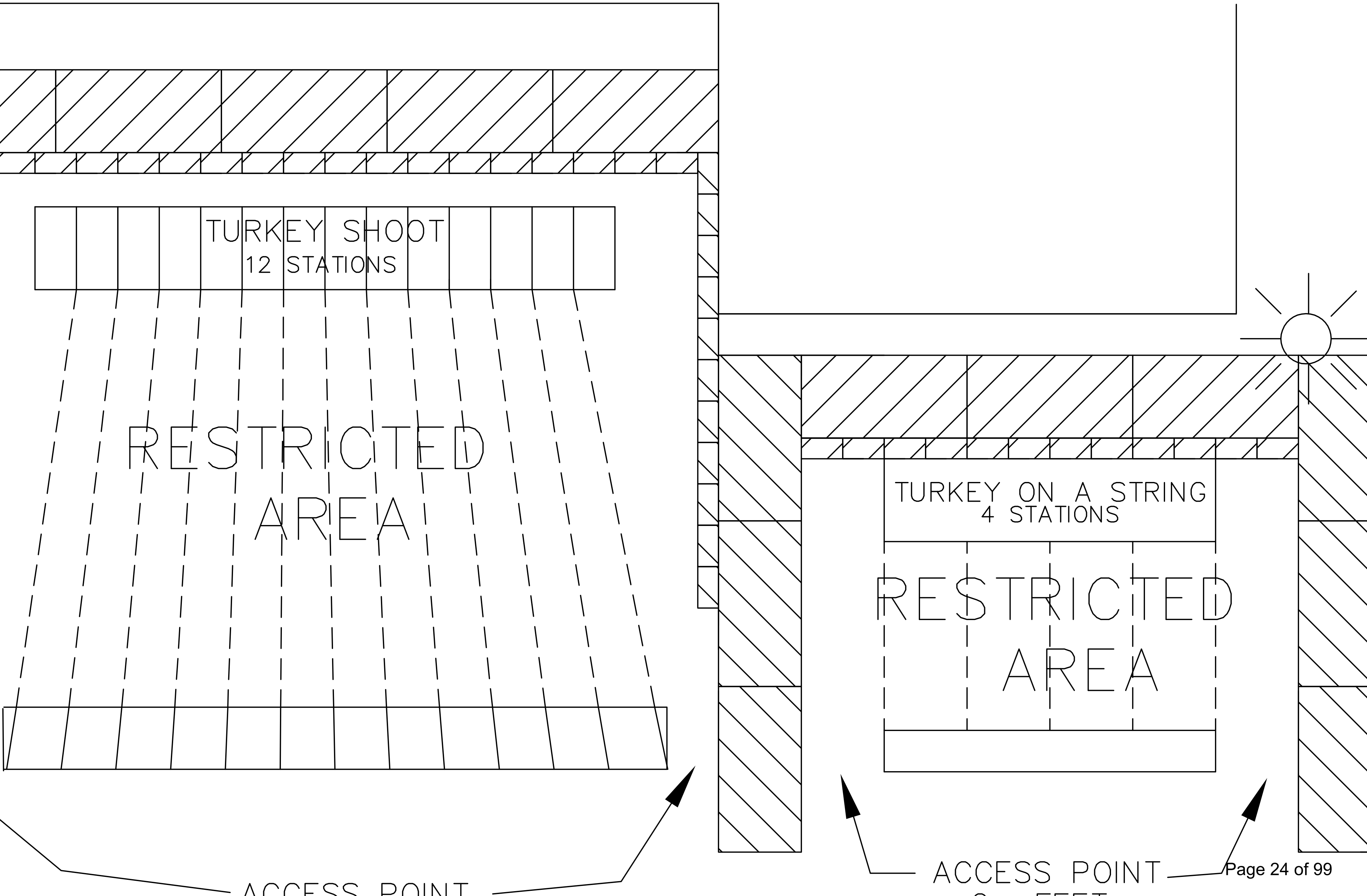
Location of Event (if applicable) Bob Moore Park

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) Closure of Bob Moore Park and parking in front/side/alley for the Annual Turkey Shoot. Set up will begin Friday 11/20/26 and clean up will take place 11/22 concluding at 12:00pm. The annual event provides the community with a great service including donating $30,000+ worth of Turkeys, a family friendly event, and allows our club to fundraise to give back to our community and surrounding areas.

Which City employee(s) have you spoken to about this issue? N/A

Signature Parker Call Date 7.13.26

T BOB MOORE PARK
SHOOT AREA DETAIL



CODY LIONS CLUB

TURKEY DAY LAYOUT AT BOB MOORE PARK

NOTES:

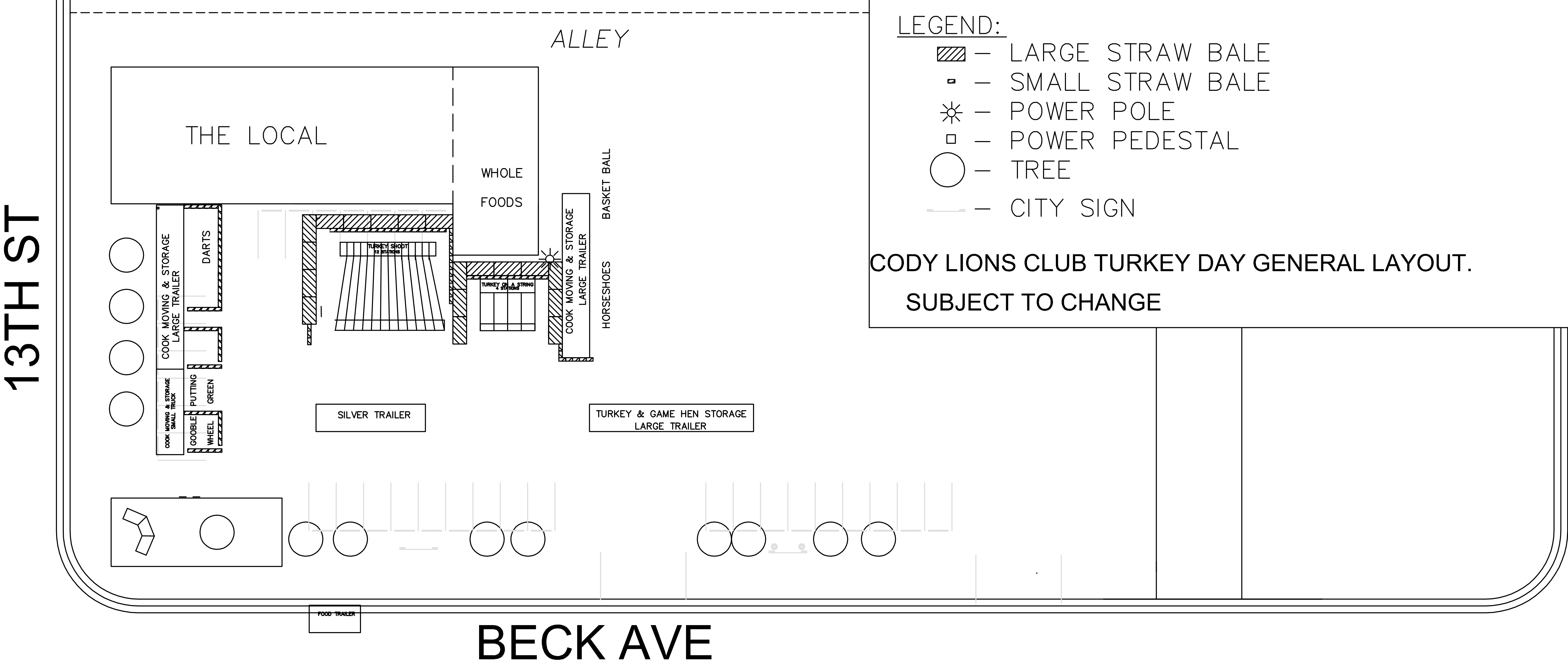
1. ALL RIFLES ARE TETHERED
2. ONLY CODY LIONS RIFLES ARE ALLOWED
3. ONLY CODY LIONS AMMUNITION IS ALLOWED
4. ACCESS BEHIND FIRING LINE IS RESTRICTED TO AUTHORIZED CODY LIONS CLUB MEMBERS
5. CODY LIONS CLUB RESERVES THE RIGHT TO REFUSE TO ALLOW ANYONE TO SHOOT

LEGEND:

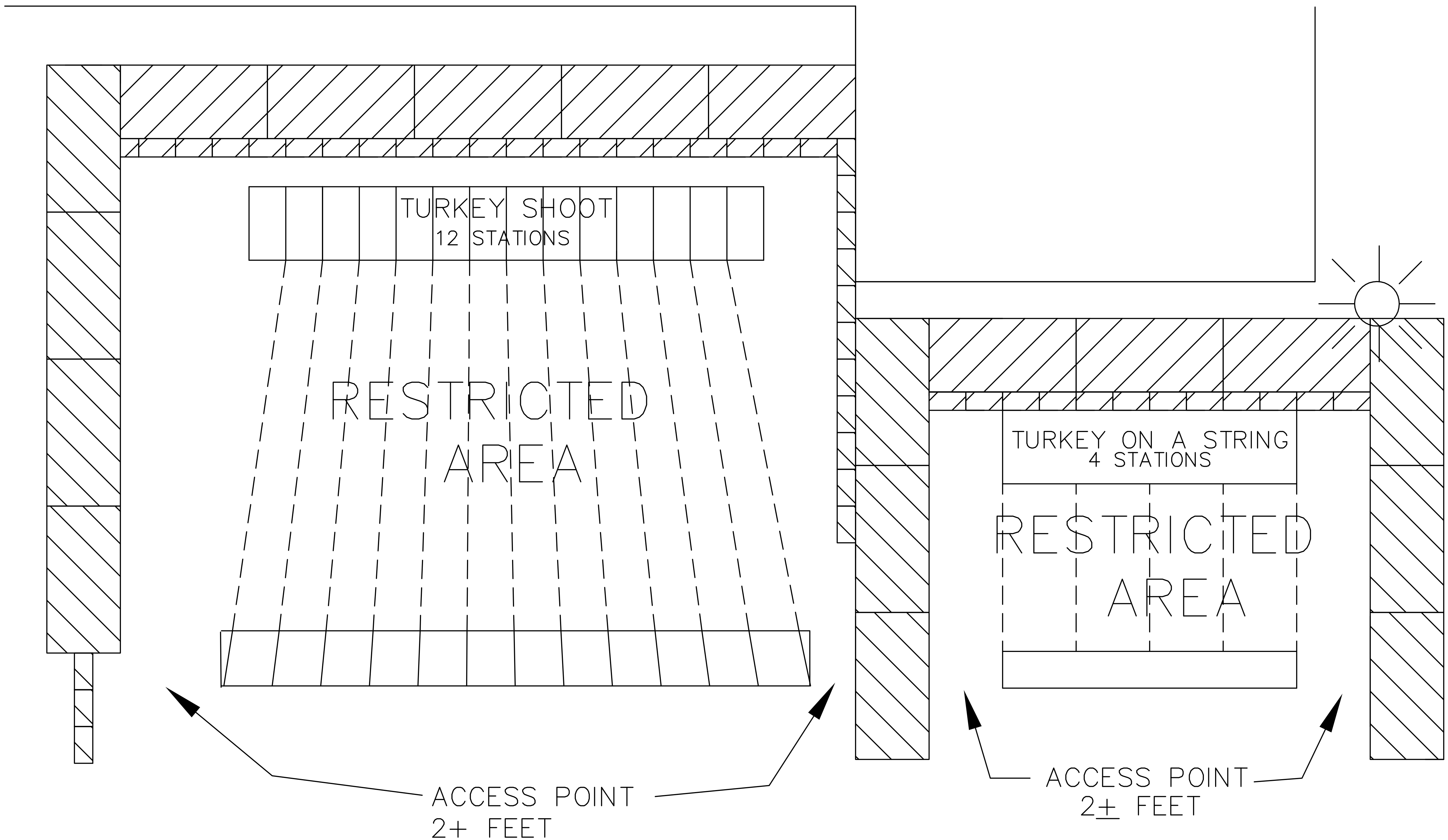
- LARGE STRAW BALE
- SMALL STRAW BALE
- POWER POLE
- POWER PEDESTAL
- TREE
- CITY SIGN

CODY LIONS CLUB TURKEY DAY GENERAL LAYOUT.

SUBJECT TO CHANGE



CODY LIONS CLUB
TURKEY DAY LAYOUT
AT BOB MOORE PARK
SHOOT AREA DETAIL



GENERAL FIREARMS SAFETY RULES

1. Handle all firearms as if they are loaded. Only CLUB OWNED .22 caliber rim fire rifles and ammunition will be used and allowed

2. Always keep firearms pointed in a safe direction.

3. Keep your finger out of the trigger guard until your sights are on the target and you have made the decision to fire.

4. Always be certain that your target and the surrounding area are safe before firing.

5. Safety “To Do’s” with any firearm:
    a. Keep the muzzle in a safe direction
    b. Keep your finger off the trigger.
    c. Open the action when done firing.
    d. Make sure the firearm safety is ON

6. Be thoroughly knowledgeable of the operational and safety features of all of your firearms.

7. Before firing the firearm, be sure it is in good working order & that the bore is free of obstructions.

8. Always wear hearing and eye protection when shooting or observing.

9. Never use firearms while under the influence of alcohol or drugs; this includes prescription and non-prescription which caution use while driving or using heavy equipment.

10. Always transport your fire arm in a safe unloaded condition and in accordance with applicable laws.

TURKEY SHOOT RULES

1. The RANGE SAFETY OFFICER (RSO) has absolute authority on the range.

2. No one is allowed to bring personal firearms or ammunition to the Turkey Shoot Event.

3. CEASE FIRE – Immediately, upon the order of a “Cease Fire”;

    a. Unload all firearms
    b. Clear & open all actions
    c. Lay the fire arm down
    d. Stand back from the firing line
    e. Do not handle the firearm during the cease fire

4. Be aware of your actions and the actions of your fellow shooters

5. Report safety violations to the RSO

THE CODY LIONS CLUB RESERVES THE RIGHT TO REFUSE TO LET ANY PERSON TO PARTICIPATE IN ANY TURKEY DAY ACTIVITY

Meeting Date: July 21, 2026
Department: Finance
Staff Reference: Leslie Brumage

AGENDA ITEM SUMMARY REPORT

Approve of the agreement with Caselle for the Community Connect Customer Portal

PROPOSED ACTION:
Approve of the agreement with Caselle for the Community Connect Customer Portal

SUMMARY OF INFORMATION:
The Finance Department initiated an evaluation of alternative customer payment platforms after Caselle notified customers that its existing integration with Xpress Bill Pay will eventually be phased out. Rather than waiting until a future transition became necessary, staff proactively evaluated available alternatives to identify the best long-term solution for the City.

As part of the evaluation, Finance staff participated in demonstrations of the Caselle Community Connect Portal and evaluated replacing the City's utility billing software with Springbrook, which owns Xpress Bill Pay. Staff also considered continuing to use Xpress Bill Pay after the integration is discontinued. After reviewing implementation requirements, functionality, long-term costs, customer service impacts, and operational efficiencies, staff concluded that implementing the Caselle Community Connect Portal while retaining the City's existing Caselle utility billing system provides the greatest operational benefit, the lowest implementation risk, and the best long-term value. Implementation of the Community Connect Portal will:

- Maintain a fully integrated utility billing and payment platform.
- Eliminate reliance on an integration that will be phased out.
- Provide real-time payment posting and account updates.
- Reduce manual data entry and administrative processing.
- Improve customer self-service capabilities.
- Support future automation initiatives, including lockbox processing.
- Preserve the City's investment in its existing Caselle Utility Management system.
- Avoid the cost, disruption, and implementation risk associated with replacing the City's utility billing software.
- Provide integrated online customer service applications
- Include automated customer notifications
- Access to the new MiViewPoint payment dashboard for staff
- Allow lockbox service integration
- Replaces the City's Blackboard notification service for a cost savings

Caselle estimates a six to eight-week implementation period. We expect to be live on the portal no later that October 1st. The project includes system configuration, payment processor setup, staff training, customer communications, testing, and deployment. Finance staff will work closely with Caselle to ensure a smooth transition and will implement a comprehensive customer communication plan prior to launch.

Staff recommends approval of the agreement with Caselle to implement the Community Connect Customer Portal and we propose to bring the agreement forward to the July 21st regular Council meeting for approval.

FISCAL IMPACT:
The Finance Department completed a twelve-month cost comparison using actual transaction activity. The analysis estimates that the Caselle Community Connect Portal will reduce annual operating costs by approximately $15,800 while adding several new capabilities and eliminating redundant software. The total implementation cost and recurring annual expenses are within the Fiscal Year 2027 budget and the analysis indicates sufficient budget capacity remains after implementation.

ATTACHMENTS:
1. Cody, WY, City of Caselle Community Connect Absorbed Proposal (1)
2. Caselle Portal Cost Comparison

CASELLE

COMMUNITY CONNECT

PRICE PROPOSAL FOR
Cody, WY, City of

PRICING & TERMS

Pricing is based on the following information provided by the Cody, WY, City of:

CLIENT OVERVIEW	
Bills/Month (Est.)	6750
Average Payment (Est.)	$175
Credit Card Transactions (Est.)	N/A
ACH Transactions (Est)	N/A
Pricing Model	Absorbed Fees

PAYMENT FEES	
Credit/Debit Card	1.9%
ACH	$.74
All fees include recurring, one-time payments, all payment channels, and all card brands (Visa, MasterCard, American Express and Discover).	
OTHER FEES	
Text Notifications – Charged per outbound text notification to each contact	$.10 per outbound (Waived)
Chargeback Unauthorized ACH Return ACH Return	$15 per Chargeback $15 per Unauthorized ACH Return $2.5 per Return
PCI Compliance Fee	$8 per month (Waived)

COMMUNITY CONNECT PORTAL FEES			
Base Package – Utility Payments		$50/mo	
Portal Add-Ons: Bank Bill Pay: $50/mo + $0.25 per transaction Lockbox Estimate: $0.74 per transaction (Ready in August 2026)			
Miscellaneous	$10/mo	**Permits**	
Business License		**Accounts Receivable**	$25/mo
Business Tax		**Custom Forms**	$10/mo
Implementation Fee – Includes integration, billing process configuration, portal setup, and staff training		Utility Payments - ~~$1200 One-time, paid for upfront~~ Waived Misc./AR/BL/BT - $1200 One-time set-up fee Custom Forms - $1200 One-time set-up fee includes up to 5 forms	
Client Support - Unlimited phone + e-mail inquiries.		Included	
Cash Receipting Web Services		Existing Application	
Utility Management Web Services		Existing Application	
Business Web Services		Existing Application	

I. *Unless otherwise specified, Implementation Fee includes up to six (6) hours of implementation work by Caselle staff. Any required work above six hours will be billed hourly increments at $200/hour.*
II. *All clients will be invoiced in advance of implementation. All invoiced fees are due at receipt and required to begin implementation, unless otherwise specified.*
III. *Community Connect Portal application fees will be invoiced with all other Caselle applications. For clients billed for support annually, Community Connect Portal application fees will be invoiced initially on a pro rata basis to align with the client's upcoming renewal.*
IV. *For clients absorbing the payment processing fees, clients will be charged via direct deposit monthly by our payment processing partner, Zift.*

Entity Name	Cody, WY, City of

Account Type Complete a separate Pricing Agreement for each deposit account and/or Account Type that is required.	
General Government	Yes
Utility	Yes
Visa Registered Utility Biller	Yes

Absorb Processing Fees?	
Visa / Mastercard / Amex / Discover	Yes
ACH	Yes

Convenience Fee Rates (Visa / Mastercard / Amex / Discover)

Rules				Percentage Fee	Per Item Fee
N/A		-		0.00%	$0.00
N/A		-		0.00%	$0.00
N/A		-		0.00%	$0.00
N/A		-		0.00%	$0.00
N/A		-		0.00%	$0.00

Convenience Fee Rates (ACH)

Rules				Percentage Fee	Per Item Fee
N/A		-		0.00%	$0.00
N/A		-		0.00%	$0.00
N/A		-		0.00%	$0.00
N/A		-		0.00%	$0.00
N/A		-		0.00%	$0.00

Processing Fees Only applicable for accounts absorbing fees.	
Pricing Type	Absorbed Fees
Visa / Mastercard / Discover / Amex Rate	1.9%
Visa / Mastercard / Discover / Amex Per Item	$0.00
ACH Rate	0.00%
ACH Per Item	$.74

**NOTICE AND DISCLOSURE OF CARD ASSOCIATION PASS-THROUGH FEES "COST": Each card organization assess fees to merchants in connection with transactions outside of the bank's control, such as dues and assessments, fixed acquirer network fees, international/cross-border transaction fees, network access and data usage charges. These fees apply to all merchants, regardless of bank, processor or ISO affiliation and are passed through at cost to you, the merchant, and are not marked up. For interchange pass through pricing, by signing this Custom Pricing Quote and Agreement, you accept and agree to these pass-through fees and understand that they may change from time-to-time without notice.

Fixed Fees Applicable to all accounts.	
Per Chargeback	$15.00
Per ACH Return	$2.50
Per Unauthorized ACH Return	$15.00
Monthly PCI Validation Fee	$8.00 (Waived)

Additional Instructions

By proceeding, you agree to the fees outlined in this Caselle Proposal and agreement and acknowledge acceptance of the associated Terms and Conditions.

Accepted By: ______________________________ Title: ____

Signature: ____ Date: ____________________

Contact Information

Please provide the employee information the team will be working with to setup and implement this order.

Name:

Email:

Phone Number:

Address: 1338 Rumsey Ave, PO Drawer 2200, Cody, Wyoming, 82414

Xpress Bill Pay	EFT Web Transactions $ 0.74	EFT Returns Varies	Credit/Debit Transactions $ 0.74	Bank Bill Pay Transactions $ 0.25	IVR Transactions $ 1.25	Custom Forms $ 50.00	Support Fee Variable	XBP Total	Merchant Card Fees Avg 1.47%	Automated Messaging	Total Other	GRAND TOTAL
June 2025	1,974	5	2249	343	1	1	1		497,054.23			
	$ 1,460.76	**$ 63.00**	**$ 1,664.26**	**$ 85.75**	**$ 1.25**	**$ 50.00**	**$ 145.78**	**$ 3,470.80**	**$ 6,934.41**		**$ 6,934.41**	**$ 10,405.21**
July 2025	2,157	9	2519	333	1	1	1		592,420.21			
	$ 1,596.18	**$ 105.00**	**$ 1,864.06**	**$ 83.25**	**$ 1.25**	**$ 50.00**	**$ 253.70**	**$ 3,953.44**	**$ 8,894.20**		**$ 8,894.20**	**$ 12,847.64**
August 2025	2,308	11	2660	310	2	1	1		728,836.63			
	$ 1,707.92	**$ 147.00**	**$ 1,968.40**	**$ 77.50**	**$ 2.50**	**$ 50.00**	**$ 216.01**	**$ 4,169.33**	**$ 11,281.00**		**$ 11,281.00**	**$ 15,450.33**
September 2025	1,975	9	2367	302	2	1	1		611,065.70			
	$ 1,461.50	**$ 105.00**	**$ 1,751.58**	**$ 75.50**	**$ 2.50**	**$ 50.00**	**$ 133.28**	**$ 3,579.36**	**$ 9,019.23**		**$ 9,019.23**	**$ 12,598.59**
October 2025	2,173	**11**	2505	310	10	1	1		616,436.22			
	$ 1,608.02	**$ 133.00**	**$ 1,853.70**	**$ 77.50**	**$ 12.50**	**$ 50.00**	**$ 166.10**	**$ 3,900.82**	**$ 9,164.77**		**$ 9,164.77**	**$ 13,065.59**
November 2025	2,359	6	2569	270	8	1	1		555,878.72			
	$ 1,745.66	**$ 77.00**	**$ 1,901.06**	**$ 67.50**	**$ 10.00**	**$ 50.00**	**$ 155.42**	**$ 4,006.64**	**$ 7,946.19**		**$ 7,946.19**	**$ 11,952.83**
December 2025	2,030	4	2518	303	16	1	1		525,391.52			
	$ 1,502.20	**$ 56.00**	**$ 1,863.32**	**$ 75.75**	**$ 20.00**	**$ 50.00**	**$ 162.28**	**$ 3,729.55**	**$ 8,240.91**		**$ 8,240.91**	**$ 11,970.46**
January 2026	2,364	7	2602	292	26	1	1		623,672.90			
	$ 1,749.36	**$ 98.00**	**$ 1,925.48**	**$ 73.00**	**$ 32.50**	**$ 50.00**	**$ 183.86**	**$ 4,112.20**	**$ 9,564.77**		**$ 9,564.77**	**$ 13,676.97**
February 2026	2,216	10	2445	308	17	1	1		521,921.52			
	$ 1,639.84	**$ 112.00**	**$ 1,809.30**	**$ 77.00**	**$ 21.25**	**$ 50.00**	**$ 136.36**	**$ 3,845.75**	**$ 6,802.88**		**$ 6,802.88**	**$ 10,648.63**
March 2026	2,022	19	2292	255	14	1	1		542,901.07			
	$ 1,496.28	**$ 231.00**	**$ 1,696.08**	**$ 63.75**	**$ 17.50**	**$ 50.00**	**$ 162.28**	**$ 3,716.89**	**$ 7,406.57**		**$ 7,406.57**	**$ 11,123.46**
April 2026	2,253	7	2630	286	13	1	1		595,803.15			
	$ 1,667.22	**$ 91.00**	**$ 1,946.20**	**$ 71.50**	**$ 16.25**	**$ 50.00**	**$ 165.52**	**$ 4,007.69**	**$ 9,317.02**		**$ 9,317.02**	**$ 13,324.71**
May 2026	2420	2	2546	258	22	1	1		564,472.73			
	$ 1,790.80	**$ 28.00**	**$ 1,884.04**	**$ 64.50**	**$ 27.50**	**$ 50.00**	**$ 155.88**	**$ 4,000.72**	**$ 8,168.28**		**$ 8,168.28**	**$ 12,169.00**
TOTAL Amount	**$ 19,425.74**	**$ 1,246.00**	**$ 22,127.48**	**$ 892.50**	**$ 165.00**	**$ 600.00**	**$ 2,036.47**	**$ 46,493.19**	**$ 102,740.23**	**$ 14,899.00**	**$ 117,639.23**	**$ 164,132.42**
TOTAL Quantity	***26,251***	***100***	***29,902***	***3,570***	***132***	***12***	***12***		***6,975,855***	***-***		
	N/A	$ 2.50	$ 0.74	$50/month + 0.25 per trans	N/A	$10/month	$85/month					
Caselle Portal	**$ -**	**$ 250.00**	**$ 22,127.48**	**$ 1,492.50**	**$ -**	**$ 120.00**	**$ 1,020.00**	**$ 25,009.98**	**$ 132,541.24**	**$ -**	**$ 132,541.24**	**$ 157,551.22**
	$ (19,425.74)	$ (996.00)	$ -	$ 600.00	$ (165.00)	$ (480.00)	$ (1,016.47)	$ (21,483.21)	$ 29,801.01	$ (14,899.00)	$ 14,902.01	$ (6,581.20)

Lockbox Add On	$ 8,524.80
MiViewPoint Dashboard	$ 3,000.00
Card Readers (3)	$ 1,200.00
Set Up fees	$ 2,400.00
Total	$ 172,676.02
Budgeted	$ 188,534.00
Variance	$ 15,857.98

Automated Messaging: The Caselle portal has the ability to send automated messages for shut offs. We anticipate this replacing Blackboard.

Lock Box: The lockbox service will be available in August, this would be a new service we planned for in FY27. Same cost as XBP but without the annual $450 fee.

MiViewPoint: A new dashboard solution for cash receipting and online payments for the customer portal. This is an annual cost

Online Service Apps: The Caselle portal has the ability to accept online applications and automatically import new customer information into a pending status for review. Replaces the XBP form that requires manual entry of new customer setups.

Card Readers: Purchase of three new card readers for the front desk stations compatibile with the Caselle portal.

Meeting Date: July 21, 2026
Department: Administration
Staff Reference: Tony Tolstedt

AGENDA ITEM SUMMARY REPORT
CYAIR Proposed Funding Agreement

PROPOSED ACTION:
Consider a motion authorizing the Mayor to execute the Agreement for Services between the City of Cody and Cody Yellowstone Air Improvement Resources (CYAIR) for the purpose of supporting and maintaining commercial air service at Yellowstone Regional Airport.

SUMMARY OF INFORMATION:
The proposed agreement formalizes the City's participation with Cody Yellowstone Air Improvement Resources (CYAIR) in support of maintaining and expanding commercial air service at Yellowstone Regional Airport. Under the agreement, CYAIR will continue its efforts to negotiate and administer agreements and initiatives intended to promote and support commercial air service expansion.

The primary purpose of the City's funding contribution is to partially fund the Minimum Revenue Guarantee (MRG) program, which is utilized to support and incentivize expanded commercial air service and increased air carrier opportunities at Yellowstone Regional Airport. The agreement provides for a City contribution not to exceed $15,000 or seven and eighty-two hundredths percent (7.82%) of the actual revenue guarantee payments made by CYAIR to participating airlines, whichever amount is less. The provided agreement was developed by the City Attorney.

FISCAL IMPACT:
The City's financial obligation under the agreement is capped at $15,000 and may be less depending upon the actual amount of revenue guarantee payments made by CYAIR during the agreement term. Funds would be allocated via the first annual budget amendment.

ATTACHMENTS:
1. CYAIR agreement FY 2027 - - Attorney edits 6-29-2026

AGREEMENT FOR

SERVICES

THIS AGREEMENT FOR SERVICES (the Agreement) is made and entered into by and between Cody Yellowstone Air Improvement Resources, a Wyoming non-profit corporation, (hereinafter CYAIR), and the City of Cody, Wyoming, a Wyoming municipal corporation (hereinafter CITY) as of the date last signed by the parties below.

RECITALS

A. CITY is a member of a joint powers board, known as Yellowstone Regional Airport (YRA-JPB), which operates Yellowstone Regional Airport (YRA).

B. CITY owns the real property in Cody, Park County, Wyoming which YRA-JPB uses to operate the airport.

C. CITY provides financial support to YRA.

D. As a member of YRA-JPB, CITY finds that it is in the best interests of the CITY to promote and support YRA, including securing and maintaining local service by commercial airlines.

E. CYAIR is an organization created to support YRA. CYAIR negotiates contracts with agencies, organizations, corporations, individuals and entities to promote and provide financial support for YRA, and to secure and maintain commercial air service to YRA.

F. CITY finds that is in in the best interests of the CITY to engage CYAIR to perform services which support YRA, including services intended to secure and maintain commercial air service to YRA.

G. CYAIR is qualified, willing and able to provide the SERVICES described in this Agreement to the CITY.

WHEREFORE, in consideration of the mutual promises, covenants and representations described below, the parties agree as follows:

1. SERVICES: CYAIR shall negotiate and enter into contracts with agencies, organizations, corporations, individuals and entities to promote, support and provide financial support for YRA, and to secure and maintain commercial air service to YRA. The work to be performed by CYAIR shall be referred to as the Services.

2. COMPENSATION: CITY shall compensate CYAIR in the amount not to exceed $15,000.00, or seven and eighty-two hundredths' percent (7.82%) of actual revenue guarantee payments made by CYAIR to airlines, whichever is less. CITY shall pay this amount to CYAIR within forty-five (45) days after CYAIR submits an invoice to CITY describing Services rendered and the dates of such Services. CYAIR shall use the compensation received by CITY exclusively for the purposes described in this Agreement.

3. CITY is relying on CYAIR's experience and skills to provide the Services. CITY shall not control the means, methods or techniques CYAIR uses to perform the SERVICES. CYAIR shall manage and supervise its representatives and agents to perform the Services.

4. TERM AND TERMINATION: This Agreement shall be effective as of the date executed by the last party below. This Agreement shall terminate twelve months after the date last executed by the parties to this Agreement. Either party may terminate this agreement at any time, with or without cause, by giving written notice to the other party.

5. INDEMNIFICATION: CYAIR shall indemnify and hold harmless CITY for any and all damages, losses, liabilities or judgments of any kind arising in any way out of CYAIR's breach of any of the covenants or conditions under this Agreement, or arising in any

way out of CYAIR's negligent, willful or intentional acts, errors and omissions (hereinafter CYAIR'S actions), including, but not limited to the acts, error or omissions of its representatives, agents, officials, officers, employees, contractors, or anybody acting on behalf of CYAIR in the performance of this Agreement. This indemnification obligation shall include any and all damages, monetary losses, penalties, interest, judgments, settlements, costs, fees (including but not limited to attorney's fees) incurred by CITY arising in any way out of, or associated with CYAIR'S actions, inactions or breach of this agreement. CYAIR shall obtain and maintain a general liability insurance policy with limits of not less than $1,000,000.00 (one million and no/100 dollars) from an insurance carrier licensed in the State of Wyoming. CYAIR shall provide proof of such insurance to CITY upon entering into this agreement, and such policy shall be subject to approval by CITY, which approval shall not be unreasonably withheld.

6. IMMUNITY: By entering into this agreement, CITY does not waive its governmental immunity, and does not waive the immunities, defenses, rights, protections and limitations provided under Wyoming law, including but not limited to the Wyoming Constitution, and the Wyoming Governmental Claims Act. CITY expressly retains all immunities and defenses provided by law with regard to any and all actions, whether in tort, contract or any other theory of law.

7. GOVERNING LAW: This Agreement shall be governed and interpreted according to the laws of the State of Wyoming. If any dispute arises between the parties regarding the terms, conditions, interpretation or enforcement of this Agreement, any suit or proceeding at law or in equity shall be brought in the District Court, Fifth Judicial District, Park County, Wyoming.

8. REPORTS AND ACCOUNTS: CYAIR agrees that its financial and

accounting records shall be open and available for inspection to representatives, agents, officials, employees and contractors of CITY upon reasonable notice and during normal business hours for the purpose of examining the accounts to ensure compliance with this Agreement.

9. MODIFICATION: This Agreement can only be modified by a written amendment, duly executed and approved by both parties.

10. SEVERABILITY: If any provision of this Agreement is held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render the Agreement or other provisions unenforceable.

11. ENTIRE AGREEMENT: This Agreement represents the entire and integrated agreement and understanding between the parties, and supersedes all prior negotiations, statements, representations, promises and agreements, whether written or oral.

12. ASSIGNMENT: Neither this Agreement, nor any rights or obligations hereunder shall be assigned or delegated by any party without the prior written consent of the other party.

13. INDEPENDENT CONTRACTOR: The services provided CYAIR are those of an independent contractor and not as an employee of CITY. CYAIR, its representatives, agents, officials, employees and contractors shall be independent contractors for federal tax filing purposes. CYAIR and its representatives, agents, officials, employees and contractors shall not be eligible for and shall not receive or participate in CITY employee benefits. CYAIR shall pay any and all withholding, payroll deductions and taxes owed on compensation it pays to its representatives, agents, officials, employees and contractors, and shall pay any and all taxes owed on compensation that CYAIR receives from CITY.

14. NOTICES: All notices pursuant to this Agreement shall be

deemed sent when delivered in person to the other party, or when sent to the other party by U.S. Mail, certified mail, return-receipt requested.

CITY OF CODY	CYAIR
P.O. Box 2200	_________________
Cody, WY 82414	_________________

CITY OF CODY:
BY:_____________________________________
LEE ANN REITER, MAYOR
July __, 2026.

Attest: ________________________
Tina Gail, Clerk

CODY YELLOWSTONE AIR IMPROVEMENT RESOURCES:

BY:______________________________________
July ___, 2026.

Meeting Date: July 21, 2026
Department: Public Works
Staff Reference: Phillip Bowman

AGENDA ITEM SUMMARY REPORT

Reject all bids received for Bid 2026-01 for (1) New 1-Ton 4x4 cab and chassis

PROPOSED ACTION:
Consider approval to reject all bids received for Bid 2026-01 (1) New 1-Ton 4x4 cab and chassis

SUMMARY OF INFORMATION:
Resolution 2026-02 Amending the City of Cody Budget for Fiscal Year 2025-2026 included funding for the replacement of the cab and chassis of vehicle A06, the Code Enforcement Officer vehicle. This replacement is due to engine problems on the current cab and chassis. The budget amendment allowed for the early replacement of the cab and chassis, with the remount of the existing Deer Skin Animal Control body.

Bid packets were sent to Denny Menholt Chevrolet GMC, Fremont Motor Companies, Greiner Ford of Casper, Ken Garff Ford-Cheyenne, and Sheridan Motors.

To facilitate the transfer of the existing Deer Skin Animal Control body by Vehicle Maintenance staff, certain specifications were required and were included in the cab and chassis bid.

Four bidders submitted five bids. These bids were opened at City Hall on March 19, 2026.

Based on discussions held with the City Council at the Work Session held on July 14, 2026, City Staff proposes to reject all bids received for Bid 2026-01.

FISCAL IMPACT:
The purchase of this vehicle was funded by a Budget Amendment to the FY 2026 Budget in the amount of $70,000 by approval of Resolution 2026-02, and rejecting all bids has no fiscal impact to the approved FY 2026 or FY 2027 Budgets.

ATTACHMENTS:
1. Bid 2026-01 1Ton 4X4 Cab Chassis

CITY OF CODY
WYOMING

TABLE OF CONTENTS
BID NO. 2026-01 (1) New 1 Ton 4X4 Cab and Chassis

DOCUMENTS INCLUDED IN PACKET FOR BID NO 2026-01

For more information: City of Cody 307-587-2958

****

Bid No. 2026-01
(1) New 1 Ton 4X4 Cab and Chassis

The City of Cody will receive sealed bids until 1:00 p.m., 3/19/2026 at Cody City Hall, 1338 Rumsey Avenue, P.O. Box 2200, Cody, Wyoming 82414, for **(1) New 1 Ton 4X4 Cab and Chassis.** All bids will be opened and read aloud at this time. Full bid details and specifications are included in the bid packet available by emailing kylieh@codywy.gov. Direct any questions to Eric Asay at (307) 586-2733.

The City reserves the right to reject any and/or all bids and further reserves the right to waive any informalities if deemed in the best interest of the City. No bid over $100,000.00 may be considered unless accompanied by the required bid guarantee of **5%** of the total bid amount.

Dated this 24th Day of February, 2026

Tina Gail
Administrative Services Officer

PUBLISH: March 5th, 2026
March 12th, 2026

INSTRUCTIONS: (1) New 1 Ton 4X4 Cab and Chassis
BID REQUEST NUMBER 2026-01

The Bidder agrees to provide **(1) New 1 Ton 4X4 Cab and Chassis** free and clear of all liens of any kind, pursuant to the specifications and invitation to bid. The bidder shall complete every space in the Bid 2026-01 City of Cody Specifications Form on page 4-6 to indicate that the item being bid is exactly as specified. All (no) responses shall be explained in detail on an attached sheet. Bids will be accepted for consideration on any make or model that is equal or superior to the specifications.

The bidder warrants that he has read and understands the requirements of the City of Cody, and that if the bid is over $100,000.00 he/she has enclosed 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, dealer preparation, and all other costs 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 may reject any and all bids or make substitution, waive defects it deems unsubstantial in any bid, and that if an award is made, they will award the bid in the best interest of the City. Award of bid is subject to budget appropriation for this purchase.

In accordance with the provisions of W.S. 16-6-101, 16-6-102 and 16-6-106, preference is hereby given to resident Wyoming Contractors and to materials, supplies, equipment, machinery and provisions produced, manufactured, supplied or grown in Wyoming, quality being equal to articles offered by competitors outside the state. Bidders claiming preference must submit evidence of WY residency as defined in WY Statute Section 16-6-101.

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.

All material provided under this bid shall be new and unused. Bid documents may be obtained from:

City of Cody
P.O. Box 2200
1338 Rumsey Avenue
Cody, Wyoming 82414
(307) 527-7511

Bids are to be sealed and addressed to the City of Cody, 1338 Rumsey Avenue, P.O. Box 2200, Cody, Wyoming 82414 and shall be marked **"Bid No. 2026-01, (1) New 1 Ton 4X4 Cab and Chassis"** on the outside of the envelope.

The sealed bids must be returned to the City of Cody no later than 1:00 p.m. 3/19/2026. The bid opening will be held at that time at City Hall. The City reserves the right to reject any and/or all bids and further reserves the right to waive any informalities if deemed in the best interest of the City.

Bid Proposal Form
Bid No. 2026-01 (1) New 1 Ton 4X4 Cab and Chassis
City of Cody, Wyoming

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

CITY OF CODY
WYOMING

The undersigned Bidder agrees to provide **(1) New 1 Ton 4X4 Cab and Chassis,** 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:			$____________________
Less trade if any:			$(_____N/A___________)
Net Total Bid			$____________________

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 ____________________

____
Signature

____
Typed or Printed Name

____
Company

____
Mailing Address

____
City, State and Zip

____
E-mail Address

City of Cody

Specifications for (1) New 1 Ton 4X4 Cab and Chassis

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.**

	YES	NO
A. GENERAL		
1. SIZE: 1 Ton, Four-wheel drive, SuperCab, w/box delete.	☐	☐
2. EXTERIOR COLOR: Silver/Metallic Gray, submit paint color.	☐	☐
3. INTERIOR COLOR: Gray	☐	☐
4. Maximum rail rise of 2”.	☐	☐
B. ENGINE AND POWER TRAIN		
1. ENGINE SIZE: V-8 gasoline powered engine of at least 6.8 liters.	☐	☐
2. ENGINE BLOCK HEATER: Factory installed.	☐	☐
3. TRANSMISSION: Heavy duty 10 speed automatic w/overdrive.	☐	☐
4. DIFFERENTIAL: Standard	☐	☐
5. DIFFERENTIAL RATIO: Approximately 3.73	☐	☐
6. Automatic Locking Hubs	☐	☐
C. SUSPENSION & RUNNING GEAR		
1. SUSPENSION: Handling/trailering, Heavy Duty, Overload, w/Stabilizer Bar	☐	☐
2. BRAKES: Heavy duty four-way Anti-Lock Brakes.	☐	☐
3. WHEELS & TIRES: 18” (5) full size wheels & All-Season radial tires to meet the maximum G.V.W. rating of the vehicle being bid.	☐	☐
4. WHEELBASE: 164.2”	☐	☐
5. STEERING: Factory installed power steering.	☐	☐
6. FRONT TOW HOOKS: Factory installed.	☐	☐
7. GVWR: Minimum of 11,300 lbs.	☐	☐
8. Trailer towing package with 2” receiver hitch.	☐	☐

D. ELECTRICAL SYSTEM	YES	NO
1. BATTERIES: Maintenance free heavy-duty, dual with a min. of 600 CCA.	☐	☐
2. ALTERNATOR: (12) volts, 410 amp minimum.	☐	☐
3. GAUGES or INDICATORS: Factory installed to monitor alternator function, engine oil pressure and engine temp.	☐	☐
4. TRAILER BRAKE CONTROLLER: Integrated w/wiring harness to end of frame.	☐	☐
5. Upfitter Switches	☐	☐
E. EXTERIOR & INTERIOR		
1. WINDSHIELD WIPERS: Multi-speed w/intermittent system.	☐	☐
2. RADIO: AM/FM	☐	☐
3. WINDOWS AND LOCKS: Power windows and locks. Dealer to supply (3) sets of keys.	☐	☐
4. STEERING WHEEL: Comfort Tilt	☐	☐
5. MIRRORS: Dual outside trailer tow rear view mirrors, mounted below eye level.	☐	☐
6. HEATER AND AIR CONDITIONER: Factory installed manual control.	☐	☐
7. SEATS: Heavy duty cloth 40/20/40 bench type seat.	☐	☐
8. FLOOR MATS: Heavy duty rubber, factory supplied.	☐	☐
9. GLASS: Solar Ray Tinted Windows	☐	☐
10. 360 Camera Package	☐	☐
11. Backup Alarm	☐	☐
12. Platform Running Boards	☐	☐
F. MISCELLANEOUS		
1. Full manufacturer's standard warranty.	☐	☐
2. Dealer order form showing all equipment being bid.	☐	☐
3. Wyoming Certificate of Residency (If yes, a copy of the certificate must be included.)	☐	☐

MISCHELLANEOUS continued | | YES | NO

		YES	NO
4.	Upon delivery to the City, the vehicle will be fully equipped as specified, serviced, cleaned and ready to enter into service for the City of Cody	☐	☐

5. Estimated time of delivery. ____________________

Meeting Date: July 21, 2026
Department: Public Works
Staff Reference: Phillip Bowman, Kylie Hanson

AGENDA ITEM SUMMARY REPORT

Award of Bid 2026-08 for (1) New 1-Ton 4x4 cab and chassis

PROPOSED ACTION:
Consider approval to award Bid 2026-08 for (1) New 1-Ton 4x4 cab and chassis to Greiner Ford of Casper

SUMMARY OF INFORMATION:
Resolution 2026-02 Amending the City of Cody Budget for Fiscal Year 2025-2026 included funding for the replacement of the cab and chassis of vehicle A06, the Code Enforcement Officer vehicle. This replacement is due to engine problems on the current cab and chassis. The budget amendment allowed for the early replacement of the cab and chassis, with the remount of the existing Deer Skin Animal Control body. Previous to the retirement of one Vehicle Maintenance mechanic, staff had planned to complete the transfer of the animal control body in-house. Due to the change in staffing levels, it was decided to request bids including a schedule of alternates to cover the transfer, and components necessary for the transfer.

Bid 2026-08 was distributed to Sheridan Motors, Denny Menholt Chevrolet GMC, Fremont Motor Companies, Greiner Ford of Casper, and Ken Garff of Cheyenne. The bid included a schedule of alternates that provided bidders the option to transfer the existing Deer Skin Animal Control body to the new vehicle.

Four bidders submitted five bids. These bids were opened at City Hall on June 30, 2026, and are summarized below.

- Fremont Motors Powell submitted one bid for a 2027 Ford F350 in the amount of $49,777 with a body transfer cost of $16,104.43.
- Greiner Ford of Casper submitted one bid for a 2027 Ford F350 in the amount of $49,826 with a body transfer cost of $15,104.
- Denny Menholt Chevrolet GMC submitted three bids:
    - 1. 2026 Chevrolet 3500 with a New Deerskin Animal Control Body in the amount of $105,348.
    - 2. 2026 Chevrolet 3500 in the amount of $50,685 with a required frame mounting assembly in the amount of $1,250, and a new electric air conditioning unit in the amount of $3,300.
    - 3. 2026 Chevrolet 3500 in the amount of $50,685 with a body transfer cost of $14,642.56.
- Laramie Peak Motors submitted one bid for a 2027 Ford F350 in the amount of $50,699 with a transfer cost of $5,598, and a cost of $500 for the new air conditioning unit. This

bid included several exceptions for additional costs that were not specified and listed.

Staff has been in contact with local fabrication shops to compare the costs of the body transfer and the self-purchase of the electric air conditioning unit. Deer Skin Manufacturing provided a quote of $3,100 for the electric air conditioning unit, and it is estimated that a local fabrication shop could complete the transfer of the body for approximately $6,000. Using a local fabrication shop will allow the new cab and chassis to be purchased with the body transfer completed under the amount budgeted of $70,000.

Although Fremont Motor Companies submitted the lowest bid for the pickup, the proposed vehicle does not include the required 360-degree camera specified in the bid documents. The second-lowest bid was from Greiner Ford of Casper and does include the required 360-degree camera.

The bids received were discussed with the City Council at the Work Session held on July 14, 2026. Based on these discussions, City Staff recommends that Bid 2026-08 be awarded to Greiner Ford of Casper for the purchase of a 2027 Ford F350 in the amount of $49,826 with no alternate additions (i.e. cab and chassis only). City Staff will arrange for a local fabrication shop to transfer the animal control body, and install the electric air conditioning unit to be purchased directly from Deer Skin Manufacturing by the City.

FISCAL IMPACT:
The purchase of this vehicle was funded by approved Resolution 2026-02 for Fiscal Year 2025-2026 in the amount of $70,000, and will require a carryover request.

ATTACHMENTS:
1. Bid 2026-08 - Greiner Ford of Casper

CITY OF CODY
WYOMING

TABLE OF CONTENTS
BID NO. 2026-08 (1) New 1 Ton 4X4

DOCUMENTS INCLUDED IN PACKET FOR BID NO 2026-08

For more information: City of Cody 307-587-2958

****

Bid No. 2026-08
(1) New 1 Ton 4X4

The City of Cody will receive sealed bids until 1:00 p.m., 6/30/2026 at Cody City Hall, 1338 Rumsey Avenue, P.O. Box 2200, Cody, Wyoming 82414, for **(1) New 1 Ton 4X4.** All bids will be opened and read aloud at this time. Full bid details and specifications are included in the bid packet available by emailing kylieh@codywy.gov. Direct any questions to Eric Asay at (307) 586-2733.

The City reserves the right to reject any and/or all bids and further reserves the right to waive any informalities if deemed in the best interest of the City. No bid over $100,000.00 may be considered unless accompanied by the required bid guarantee of **5%** of the total bid amount.

Dated this 10th Day of June, 2026

Tina Gail
Administrative Services Officer

PUBLISH: June 16th, 2026
June 23rd, 2026

INSTRUCTIONS: (1) New 1 Ton 4X4
BID REQUEST NUMBER 2026-08

The Bidder agrees to provide **(1) New 1 Ton 4X4** free and clear of all liens of any kind, pursuant to the specifications and invitation to bid. The bidder shall complete every space in the Bid 2026-08 City of Cody Specifications Form on page 4-6 to indicate that the item being bid is exactly as specified. All (no) responses shall be explained in detail on an attached sheet. Bids will be accepted for consideration on any make or model that is equal or superior to the specifications.

The bidder warrants that he has read and understands the requirements of the City of Cody, and that if the bid is over $100,000.00 he/she has enclosed 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, dealer preparation, and all other costs 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 may reject any and all bids or make substitution, waive defects it deems unsubstantial in any bid, and that if an award is made, they will award the bid in the best interest of the City. Award of bid is subject to budget appropriation for this purchase. The City reserves the right to award the bid based on the Base Bid or the Base Bid together with any combination of the alternates identified in the Schedule of Alternates.

In accordance with the provisions of W.S. 16-6-101, 16-6-102 and 16-6-106, preference is hereby given to resident Wyoming Contractors and to materials, supplies, equipment, machinery and provisions produced, manufactured, supplied or grown in Wyoming, quality being equal to articles offered by competitors outside the state. Bidders claiming preference must submit evidence of WY residency as defined in WY Statute Section 16-6-101.

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.

All material provided under this bid shall be new and unused. Bid documents may be obtained from:

City of Cody
P.O. Box 2200
1338 Rumsey Avenue
Cody, Wyoming 82414
(307) 527-7511

Bids are to be sealed and addressed to the City of Cody, 1338 Rumsey Avenue, P.O. Box 2200, Cody, Wyoming 82414 and shall be marked **"Bid No. 2026-08, (1) New 1 Ton 4X4"** on the outside of the envelope.

The sealed bids must be returned to the City of Cody no later than 1:00 p.m. 6/30/2026. The bid opening will be held at that time at City Hall. The City reserves the right to reject any and/or all bids and further reserves the right to waive any informalities if deemed in the best interest of the City.

Bid Proposal Form
Bid No. 2026-08 (1) New 1 Ton 4X4
City of Cody, Wyoming

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 1 Ton 4X4**, 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.

Base Bid Schedule	Quantity	Unit	Total Price
Base Bid for:	2027 Ford F-350 Super Cab		$ 64,930
Less trade if any:			$(N/A)
Base Net Total Bid			$ 64,930

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 City reserves the right to award the bid based on the Base Bid or the Base Bid together with any combination of the alternates identified in the Schedule of Alternates.

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 6-29-26

Signature

Eric Suppes
Typed or Printed Name

Greiner Ford Of Casper
Company

3333 CY Ave
Mailing Address

Casper, WY 82604
City, State and Zip

esuppes@lithia.com
E-mail Address

City of Cody

Specifications for (1) New 1 Ton 4X4

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.** FAILURE TO ANSWER YES OR NO, SUBMISSION OF A FALSE RESPONSE, OR OMISSION OF REQUIRED DOCUMENTATION MAY RESULT IN REJECTION OF THE BID AS NON-RESPONSIVE.

	YES	NO
A. GENERAL		
1. SIZE: New 1 Ton, Four-wheel drive, extended cab	☑	☐
2. EXTERIOR COLOR: Silver/Metallic Gray, submit paint color.	☑	☐
3. INTERIOR COLOR: Gray	☑	☐
4. Maximum rail rise of 2".	☑	☐
B. ENGINE AND POWER TRAIN		
1. ENGINE SIZE: V-8 gasoline powered engine	☑	☐
2. ENGINE BLOCK HEATER: Factory or dealer installed OEM.	☑	☐
3. TRANSMISSION: Heavy duty 10 speed automatic w/overdrive.	☑	☐
4. DIFFERENTIAL: Standard	☑	☐
5. DIFFERENTIAL RATIO: Approximately 3.73	☑	☐
6. Automatic Locking Hubs	☑	☐
C. SUSPENSION & RUNNING GEAR		
1. FRONT SUSPENSION: Solid front axle with coil springs.	☑	☐
2. REAR SUSPENSION: Heavy duty leaf springs with overload spring.	☑	☐
3. Stabilizer Bar	☑	☐
4. BRAKES: Heavy duty four-way Anti-Lock Brakes.	☑	☐
5. WHEELS & TIRES: 18" (5) full size wheels & All-Season radial tires to meet the maximum G.V.W. rating of the vehicle being bid.	☑	☐
6. STEERING: Power Steering	☑	☐
7. FRONT TOW HOOKS: Factory or dealer installed OEM.	☑	☐
8. GVWR: Minimum of 11,300 lbs.	☑	☐
9. Trailer towing package with 2" receiver hitch, factory or dealer installed OEM.	☐	☑

2.5" Reciever Is Standard From Ford

D. ELECTRICAL SYSTEM	YES	NO
1. BATTERIES: Maintenance free heavy-duty, dual factory or dealer installed	☑	☐
2. ALTERNATOR: (12) volts, 410-amp minimum, factory or dealer installed OEM	☑	☐
3. GAUGES or INDICATORS: Factory or dealer installed OEM to monitor alternator function, engine oil pressure and engine temp.	☑	☐
4. TRAILER BRAKE CONTROLLER: Integrated w/wiring harness to end of frame, factory or dealer installed.	☑	☐
5. UPFITTER SWITCHES: factory or dealer installed	☑	☐
E. EXTERIOR & INTERIOR		
1. WINDSHIELD WIPERS: Multi-speed w/intermittent system.	☑	☐
2. RADIO: AM/FM	☑	☐
3. WINDOWS AND LOCKS: Power windows and locks. Dealer to supply (3) sets of keys.	☑	☐
4. STEERING WHEEL: Comfort Tilt	☑	☐
5. MIRRORS: Dual outside trailer tow rear view mirrors, mounted below eye level.	☑	☐
6. HEATER AND AIR CONDITIONER: Manual control.	☑	☐
7. SEATS: Heavy duty cloth 40/20/40 bench type seat.	☑	☐
8. FLOOR MATS: Heavy duty rubber, factory or dealer supplied.	☑	☐
9. GLASS: Solar Ray Tinted Windows	☑	☐
10. 360 Camera Package, factory or dealer installed	☑	☐
11. Backup Alarm, factory or dealer installed	☑	☐
12. Platform Running Boards	☑	☐
F. MISCELLANEOUS		
1. Full manufacturer's standard warranty.	☑	☐
2. Dealer order form showing all equipment being bid.	☑	☐
3. Wyoming Certificate of Residency (If yes, a copy of the certificate must be included.)	☑	☐
4. Upon delivery to the City, the vehicle will be fully equipped as specified, serviced, cleaned and ready to enter into service for the City of Cody	☑	☐

MISCELLANEOUS continued

5. Estimated time of delivery. 10/15/26

G. SCHEDULE OF ALTERNATES

1. Necessary mounting assembly to allow transfer of Deerskin Pro Safety Chassis Mounted Animal Control Unit from existing 2015 Ford F250 SuperCab to unit being bid.
   a. Cost of Mounting Assembly (Including Freight) $15,104

2. Transfer of existing Deerskin Pro Safety Chassis Mounted Animal Control Unit from existing 2015 Ford F250 SuperCab. Please note, the vehicle does not run. Pricing shall include any necessary transportation to and from the City of Cody Public Works Shop at 119 19th Street, Cody, WY 82414.
   a. Total Cost of Transfer $15,104
   b. Estimated Time Frame 2 weeks

3. Installation of self-contained air conditioning unit on Deerskin Pro Safety Chassis Mounted Animal Control Unit.
   a. Total Cost of Unit (Including Freight) $49,826
   b. Total Cost of Installation $15,104
   c. Estimated Time Frame 10/15/2026

Preview Order 0000 - X3B 4x4 Super Cab SRW: Order Summary Time of Preview: 06/16/2026 14:17:32 Receipt: NA

Dealership Name: Greiner Ford of Casper **Sales Code :** F56402

Dealer Rep. ERIC SUPPES	**Type** Fleet	**Vehicle Line** Superduty	**Order Code** 0000
Customer Name City of cody	**Priority Code** H3	**Model Year** 2027	**Price Level** 715

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F350 4X4 SUPERCAB PICKUP/164	$52840	TRAILER BRAKE CONTROLLER	$300
164 INCH WHEELBASE	$0	BLIS (BLIND SPOT INFO SYSTEM)	$0
TOTAL BASE VEHICLE	$52840	JACK	$0
ICONIC SILVER METALLIC	$0	STEEL ROAD WHEELS-18"	$455
CLOTH 40/20/40 SEAT	$100	UPFITTER SWITCHES	$250
MEDIUM DARK SLATE	$0	350 AMP ALTERNATOR	$0
PREFERRED EQUIPMENT PKG.610A	$0	EXTERIOR BACKUP ALARM	$280
.XL TRIM	$0	REAR PARKING SENSORS	$0
.AIR CONDITIONING -- CFC FREE	$0	DUAL BATTERY	$210
.AM/FM STEREO MP3/CLK	$0	360-DEGREE CAMERA PACKAGE	$1150
.7.3L DEVCT NA PFI V8 ENGINE	$0	CONN PKG:1 YR INCL W/FORD APP	$0
.10-SPEED AUTO TORQSHIFT	$0	SECURITY PACKAGE: 1 YR INCL	$0
LT275/65R18E BSW ALL SEASON	$0	XL DRIVER ASSIST PACKAGE	$730
3.73 ELECTRONIC-LOCKING AXLE	$0	SPECIAL DEALER ACCOUNT ADJUSTM	$0
JOB #1 ORDER	$0	SPECIAL FLEET ACCOUNT CREDIT	$0
FORD FLEET SPECIAL ADJUSTMENT	$0	FUEL CHARGE	$0
PLATFORM RUNNING BOARDS	$445	NET INVOICE FLEET OPTION (B4A)	$0
11300# GVWR PACKAGE	$0	PRICED DORA	$0
ENGINE BLOCK HEATER	$250	ADVERTISING ASSESSMENT	$0
50 STATE EMISSIONS	$0	DESTINATION & DELIVERY	$2795

	MSRP
TOTAL BASE AND OPTIONS	$59805
DISCOUNTS	NA
TOTAL	$59805

ORDERING FIN: QQ117 **END USER FIN:** QQ117

Customer Name:
Customer Address:

Customer Email:

Customer Phone:

Customer Signature Date

This order has not been submitted to the order bank.

This is not an invoice.

PO BOX 2888
Casper, WY 82602
Paula Ingram
307-258-4665
+1 3072471678
paula@307atec.com

Bill To Name	Lithia Motors Dba Greiner Ford Lincoln Of Casper L279B	Quote Number	00023536
Bill To	PO BOX 679811 Dallas, TX 75267 United States	Order Number	12080
		Created Date	6/29/2026
		Contact Name	Eric Suppes
Ship To	3333 CY Ave Casper, TX 82604-3482 USA	Phone	307-266-1680
		Email	esuppes@lithia.com
		Expiration Date	7/25/2026

VIN	Year	Make	Model	Fuel Type	Cab Configuration	Cab to Axle
getvinatcheckin	2026	Ford	F350	Gas	Crew	0.00

Product	Custom Description	Description	Quantity	Sales Price	Total Price
Shop Supplies	Shop Supplies Include But Are Not Limited To: Installation Hardware, Steel, Miscellaneous Electrical, Hydraulic Products, Oils, Lubes, Waste Disposal And Paint Products.		100.00	$10.00	$1,000.00
LABOR-CASPER		Remove Enforcement Body and Tommy Gate from your 2015 Ford pickup.	1.00	$0.00	$0.00
LABOR-CASPER		Install used Enforcement bed with Tommy Gate on your 2027 Ford.	1.00	$0.00	$0.00
HELLWIG HELPER SPRING	Hellwig Helper Spring Kit; Load Pro Series ™ 35; Leaf Spring Design; Rear Upper; 3500 Pound Load Capacity; Steel; Requires Mount Kit; With set of 2 Springs Only; Mounting Kit Sold Separately. Fits 2011-2026 F250/F350 and 2016-2026 F450/F550.		1.00	$596.77	$596.77
HELLWIG HELPER SPRING INSTALLATION KIT	Hellwig Helper Spring Installation Kit; Load Pro Series ™; For Use With Load Pro Design Helper Springs to be used with Hellwig Helper Spring. Fits 2011-2026 F250/F350 and 2016-2026 F450/F550.		1.00	$430.10	$430.10
B COOL AIR CONDITIONER	DeerSkin B Cool 12K Electric Air Conditioner		1.00	$5,000.00	$5,000.00
B COOL ASSEMBLED MOUNT	Hellwig Helper Spring Installation Kit; Load Pro Series ™; For Use With Load Pro Design Helper Springs to be used with Hellwig Helper Spring. Fits 2011-2026 F250/F350 and 2016-2026 F450/F550.		1.00	$1,450.00	$1,450.00
Sublet Casper		Transport your 2027 Ford from Ameri-Tech's facility in Evansville, Wy to Cody, Wy.	1.00	$350.00	$350.00
		Transport your 2015			

PO BOX 2888
Casper, WY 82602
Paula Ingram
307-258-4665
+1 3072471678
paula@307atec.com

Sublet Casper		Ford from Ameri-Tech's facility in Evansville, Wy to Cody, Wy.	1.00	$350.00	$350.00
Sublet Casper		Transport your 2015 Ford from Cody, WY to Ameri-Tech's facility in Evansville, Wy.	1.00	$350.00	$350.00
7 WAY TRAILER SOCKET	Replacement Socket Female 7 Way Flat Blade		1.00	$21.06	$21.06
7-WAY BRACKET	7-Way Bracket		1.00	$5.50	$5.50

Totals

Total Parts Price	$9,553.43
Total Labor Price	$5,500.00
Pre-Tax Quote Total	$15,053.43
Freight	$51.00
Tax Total	$0.00
Deposit	$0.00
Quote Grand Total	$15,104.43

Quote Acceptance

Signature:

Name:

Date:

Terms & Conditions

- F.O.B Ameritech Equipment Company. Freight charge is estimated at the time of quotation. The charge is subject to change at the time of delivery.
- Modifications to customer order after quotation will be at the customer's expense and will be added to the customer's invoice. Customer will be notified prior to any modifications.
- **Fast flash adjustments vary by model and is Customer Responsibility.**
- Quoted price may not include any applicable F.E.T., sales taxes, and delivery charges, or surcharges from manufacturer.
- Quote price does not include any unforeseen obstructions or modifications.
- Quotation valid until above stated expiration date.
- Terms are due upon receipt unless prior credit arrangements are made at the time of order.
- 50% down payment required with special order items, **NON REFUNDABLE**.
- In the event your products are returned, your credit card processing fee and freight are **NON REFUNDABLE**.
- **ALL** returns are subject to a **RESTOCK FEE**.
- Customers who pay by credit or debit card will be charged a credit card processing fee. .
- Due to recent changes in international trade regulations, tariffs may impact the cost of certain products. We are committed to providing accurate quotes ahead of time; however, due to the dynamic nature of tariff adjustments, we may be unable to fully anticipate increases at the time of quotation. **Any applicable tariffs will be clearly reflected in your final pricing at checkout.** We appreciate your understanding and continued support as we work to ensure the best possible service and value.

Meeting Date: July 21, 2026
Department: Administrative Services
Staff Reference: Tina Gail

AGENDA ITEM SUMMARY REPORT

Approve mobile vendor for July 22nd park rental at City Park.

PROPOSED ACTION:
Approve the request to allow a food truck at the July 22, 2026, event at City Park.

SUMMARY OF INFORMATION:
Quin Blair for House District 24, in coordination with Cody youth organizers, is requesting City Council approval to allow a food truck at an event to be held on Wednesday, July 22, 2026, at City Park. The event will provide an opportunity for candidates running for public office to meet with constituents and encourage civic engagement, including promoting early voter participation among college-age students.

The request is limited to approval for a food truck to operate during the event. No street closures or other impacts to public rights-of-way are anticipated, and the event will take place within City Park.

FISCAL IMPACT:
N/A

ATTACHMENTS:
1. 2026_07_15_10_21_58

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 Brittania McNair

Organization Represented Quin Blair for House District 24

Date you wish to appear before the Council July 21st 2026

Email Address brittaniamcnair@gmail.com Telephone 406 581 6004

Names of all individuals who will speak on this topic Brittania McNair, Dylan Power, Quin Blair

Event Title (if applicable)

Date(s) of Event (if applicable) July 22nd

Location of Event (if applicable) 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) We have the picnic shelter rented at City Park & would like to have a food truck (Cody Pizza Company) on site to provide pizza for kids that are preparing to leave for college that would like to participate in early voting & any voters that would like to come have a meet & Greet.

Which City employee(s) have you spoken to about this issue? Tina (Gail)

Signature ______________________ Date ______________

Meeting Date: July 21, 2026
Department: Police Department
Staff Reference: Jason Stafford

AGENDA ITEM SUMMARY REPORT

Axon (Taser) Master Services and Purchasing Agreement

PROPOSED ACTION:
Consider a motion authorizing the Mayor to execute the Master Services and Purchasing Agreement between the City of Cody and Axon Enterprise Inc. (Taser).

SUMMARY OF INFORMATION:
The City of Cody Police Department's current Axon Tasers are approximately 12 years old, two generations behind the current model, and have reached the end of their service life. To address this, we are proposing a 10-year Master Services and Purchasing Agreement with Axon Enterprise Inc.

The proposed Master Services and Purchasing Agreement with Axon Taser is a 10-year subscription that would outfit the entire department with the most recent model of Taser (Taser 10), holsters, training supplies, software, initial certification training for all department members and two annual department instructor certifications. Per the agreement, all equipment is fully warranted as part of the subscriptions and, after the first five years, Axon will replace all the department's tasers and accessories with their most current model at that time. Furthermore, this subscription will provide the City of Cody with discounts that will save approximately $17,291.16 annually or $172,916.11 at the conclusion of the subscription.

This proposal is contingent upon final review by the City Attorney.

FISCAL IMPACT:
The City's financial obligation under the agreement is $39,116.56 annually for 10 years with a total project cost of $391,065.60. The funding for the first year was approved in the City of Cody's FY27 capital fund budget.

ATTACHMENTS:
1. CODY PD Axon

Q-809394-46183AP

Issued: 06/10/2026

Quote Expiration: 08/15/2026

Estimated Contract Start Date: 08/15/2026

Account Number: 112095

Payment Terms: N30

Mode of Delivery: AUTO-GND

Credit/Debit Amount: $0.00

SHIP TO	BILL TO
Cody Police Department - WY 1402 River View Dr Cody, WY 82414-3127 USA	Cody Police Department - WY PO Box 2200 Cody WY 82414 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Asa Perez Phone: Email: asperez@axon.com Fax:	Scott Burlingame Phone: 3075278727 Email: sburlingame@codywy.gov Fax: (307) 527-8722

Quote Summary

Program Length	120 Months
TOTAL COST	$391,065.60
ESTIMATED TOTAL W/ TAX	$391,065.60

Discount Summary

Average Savings Per Year	$17,291.61
TOTAL SAVINGS	$172,916.11

Payment Summary

Date	Subtotal	Tax	Total
Jul 2026	$39,016.56	$0.00	$39,016.56
Jul 2027	$39,116.56	$0.00	$39,116.56
Jul 2028	$39,116.56	$0.00	$39,116.56
Jul 2029	$39,116.56	$0.00	$39,116.56
Jul 2030	$39,116.56	$0.00	$39,116.56
Jul 2031	$39,116.56	$0.00	$39,116.56
Jul 2032	$39,116.56	$0.00	$39,116.56
Jul 2033	$39,116.56	$0.00	$39,116.56
Jul 2034	$39,116.56	$0.00	$39,116.56
Jul 2035	$39,116.56	$0.00	$39,116.56
Total	**$391,065.60**	**$0.00**	**$391,065.60**

Quote Unbundled Price:	**$563,988.80**
Quote List Price:	**$434,567.60**
Quote Subtotal:	**$391,065.60**

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
C00031	TASER 10 CERTIFICATION PRO PLAN	29	120	$161.06	$123.87	$111.47	$387,915.60	$0.00	$387,915.60
A la Carte Services									
102605	VR FACILITATOR & IMPL OR TASER SKILLS USE (1D) (INS SALES)	1			$3,500.00	$3,150.00	$3,150.00	$0.00	$3,150.00
Total							**$391,065.60**	**$0.00**	**$391,065.60**

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
TASER 10 CERTIFICATION PRO PLAN	100122	AXON VR - HEADSET - BATTERY	2	1	07/15/2026
TASER 10 CERTIFICATION PRO PLAN	100126	AXON VR - TACTICAL BAG	2	1	07/15/2026
TASER 10 CERTIFICATION PRO PLAN	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	29	2	07/15/2026
TASER 10 CERTIFICATION PRO PLAN	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	4	1	07/15/2026
TASER 10 CERTIFICATION PRO PLAN	100396	AXON TASER 10 - MAGAZINE - INERT RED	29	1	07/15/2026
TASER 10 CERTIFICATION PRO PLAN	100399	AXON TASER 10 - CARTRIDGE - LIVE	580	1	07/15/2026
TASER 10 CERTIFICATION PRO PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	290	1	07/15/2026
TASER 10 CERTIFICATION PRO PLAN	100401	AXON TASER 10 - CARTRIDGE - INERT	290	1	07/15/2026
TASER 10 CERTIFICATION PRO PLAN	100591	AXON TASER - CLEANING KIT	1	1	07/15/2026
TASER 10 CERTIFICATION PRO PLAN	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	29	1	07/15/2026
TASER 10 CERTIFICATION PRO PLAN	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	1	1	07/15/2026
TASER 10 CERTIFICATION PRO PLAN	100748	AXON VR - CONTROLLER - TASER 10	2	1	07/15/2026
TASER 10 CERTIFICATION PRO PLAN	100832	AXON VR - CONTROLLER - HANDGUN VR19H	2	1	07/15/2026
TASER 10 CERTIFICATION PRO PLAN	101122	AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH	2	1	07/15/2026
TASER 10 CERTIFICATION PRO PLAN	101123	AXON VR - HOLSTER - T10 SAFARILAND GRAY - LH	2	1	07/15/2026
TASER 10 CERTIFICATION PRO PLAN	101294	AXON VR - TABLET	2	1	07/15/2026
TASER 10 CERTIFICATION PRO PLAN	101300	AXON VR - TABLET CASE	2	1	07/15/2026
TASER 10 CERTIFICATION PRO PLAN	101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	1	1	07/15/2026
TASER 10 CERTIFICATION PRO PLAN	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	2	1	07/15/2026
TASER 10 CERTIFICATION PRO PLAN	101751	AXON VR - HEADSET - HTC FOCUS VISION	2	1	07/15/2026
TASER 10 CERTIFICATION PRO PLAN	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	29	1	07/15/2026
TASER 10 CERTIFICATION PRO PLAN	101757	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE V2	29	1	07/15/2026
TASER 10 CERTIFICATION PRO PLAN	102186	AXON TASER 10 - COMMAND BOX	1	1	07/15/2026
TASER 10 CERTIFICATION PRO PLAN	102389	AXON VR - MULTI-USER ROOM MARKER	2	1	07/15/2026
TASER 10 CERTIFICATION PRO PLAN	20018	AXON TASER - BATTERY PACK - TACTICAL	3	1	07/15/2026
TASER 10 CERTIFICATION PRO PLAN	20018	AXON TASER - BATTERY PACK - TACTICAL	29	1	07/15/2026
TASER 10 CERTIFICATION PRO PLAN	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	07/15/2026

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
TASER 10 CERTIFICATION PRO PLAN	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	07/15/2026
TASER 10 CERTIFICATION PRO PLAN	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	07/15/2026
TASER 10 CERTIFICATION PRO PLAN	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	1	07/15/2026
TASER 10 CERTIFICATION PRO PLAN	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN	1	1	07/15/2026
TASER 10 CERTIFICATION PRO PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	240	1	07/15/2027
TASER 10 CERTIFICATION PRO PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	230	1	07/15/2028
TASER 10 CERTIFICATION PRO PLAN	100210	AXON VR - TAP REFRESH 1 - TABLET	2	1	01/15/2029
TASER 10 CERTIFICATION PRO PLAN	101009	AXON VR - TAP REFRESH 1 - HANDGUN CONTROLLER	2	1	01/15/2029
TASER 10 CERTIFICATION PRO PLAN	101012	AXON VR - TAP REFRESH 1 - TASER CONTROLLER	2	1	01/15/2029
TASER 10 CERTIFICATION PRO PLAN	20373	AXON VR - TAP REFRESH 1 - HEADSET	2	1	01/15/2029
TASER 10 CERTIFICATION PRO PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	230	1	07/15/2029
TASER 10 CERTIFICATION PRO PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	230	1	07/15/2030
TASER 10 CERTIFICATION PRO PLAN	100211	AXON VR - TAP REFRESH 2 - TABLET	2	1	07/15/2031
TASER 10 CERTIFICATION PRO PLAN	101010	AXON VR - TAP REFRESH 2 - HANDGUN CONTROLLER	2	1	07/15/2031
TASER 10 CERTIFICATION PRO PLAN	101013	AXON VR - TAP REFRESH 2 - TASER CONTROLLER	2	1	07/15/2031
TASER 10 CERTIFICATION PRO PLAN	20242	AXON TASER - CERTIFICATION PROGRAM YEAR 6-10 HARDWARE	29	1	07/15/2031
TASER 10 CERTIFICATION PRO PLAN	20374	AXON VR - TAP REFRESH 2 - HEADSET	2	1	07/15/2031
TASER 10 CERTIFICATION PRO PLAN	100212	AXON VR - TAP REFRESH 3 - TABLET	2	1	01/15/2034
TASER 10 CERTIFICATION PRO PLAN	101011	AXON VR - TAP REFRESH 3 - HANDGUN CONTROLLER	2	1	01/15/2034
TASER 10 CERTIFICATION PRO PLAN	101014	AXON VR - TAP REFRESH 3 - TASER CONTROLLER	2	1	01/15/2034
TASER 10 CERTIFICATION PRO PLAN	20375	AXON VR - TAP REFRESH 3 - HEADSET	2	1	01/15/2034

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
TASER 10 CERTIFICATION PRO PLAN	101180	AXON TASER - DATA SCIENCE PROGRAM	29	08/15/2026	08/14/2036
TASER 10 CERTIFICATION PRO PLAN	20248	AXON TASER - EVIDENCE.COM LICENSE	29	08/15/2026	08/14/2036
TASER 10 CERTIFICATION PRO PLAN	20248	AXON TASER - EVIDENCE.COM LICENSE	1	08/15/2026	08/14/2036
TASER 10 CERTIFICATION PRO PLAN	20370	AXON VR - USER ACCESS - FULL VR	29	08/15/2026	08/14/2036

Services

Bundle	Item	Description	QTY
TASER 10 CERTIFICATION PRO PLAN	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	29
TASER 10 CERTIFICATION PRO PLAN	101193	AXON TASER - ON DEMAND CERTIFICATION	29
A la Carte	102605	VR FACILITATOR & IMPL OR TASER SKILLS USE (1D) (INS SALES)	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
TASER 10 CERTIFICATION PRO PLAN	100197	AXON VR - EXT WARRANTY - HEADSET	2	07/15/2027	08/14/2036
TASER 10 CERTIFICATION PRO PLAN	100213	AXON VR - EXT WARRANTY - TABLET	2	07/15/2027	08/14/2036
TASER 10 CERTIFICATION PRO PLAN	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	29	07/15/2027	08/14/2036
TASER 10 CERTIFICATION PRO PLAN	101007	AXON VR - EXT WARRANTY - TASER CONTROLLER	2	07/15/2027	08/14/2036
TASER 10 CERTIFICATION PRO PLAN	101008	AXON VR - EXT WARRANTY - HANDGUN CONTROLLER	2	07/15/2027	08/14/2036
TASER 10 CERTIFICATION PRO PLAN	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	3	07/15/2027	08/14/2036
TASER 10 CERTIFICATION PRO PLAN	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	29	07/15/2027	08/14/2036
TASER 10 CERTIFICATION PRO PLAN	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	07/15/2027	08/14/2036

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	1402 River View Dr	Cody	WY	82414-3127	USA
2	1402 River View Dr	Cody	WY	82414-3127	USA

Payment Details

Jul 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 1	C00031	TASER 10 CERTIFICATION PRO PLAN	29	$35,866.56	$0.00	$35,866.56
Upfront Services	102605	VR FACILITATOR & IMPL OR TASER SKILLS USE (1D) (INS SALES)	1	$3,150.00	$0.00	$3,150.00
Total				**$39,016.56**	**$0.00**	**$39,016.56**

Aug 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	C00031	TASER 10 CERTIFICATION PRO PLAN	29	$0.00	$0.00	$0.00
Total				**$0.00**	**$0.00**	**$0.00**

Jul 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 2	C00031	TASER 10 CERTIFICATION PRO PLAN	29	$39,116.56	$0.00	$39,116.56
Total				**$39,116.56**	**$0.00**	**$39,116.56**

Jul 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 3	C00031	TASER 10 CERTIFICATION PRO PLAN	29	$39,116.56	$0.00	$39,116.56
Total				**$39,116.56**	**$0.00**	**$39,116.56**

Jul 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 4	C00031	TASER 10 CERTIFICATION PRO PLAN	29	$39,116.56	$0.00	$39,116.56
Total				**$39,116.56**	**$0.00**	**$39,116.56**

Jul 2030

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 5	C00031	TASER 10 CERTIFICATION PRO PLAN	29	$39,116.56	$0.00	$39,116.56
Total				**$39,116.56**	**$0.00**	**$39,116.56**

Jul 2031

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 6	C00031	TASER 10 CERTIFICATION PRO PLAN	29	$39,116.56	$0.00	$39,116.56
Total				**$39,116.56**	**$0.00**	**$39,116.56**

Jul 2032

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 7	C00031	TASER 10 CERTIFICATION PRO PLAN	29	$39,116.56	$0.00	$39,116.56
Total				**$39,116.56**	**$0.00**	**$39,116.56**

Jul 2033

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 8	C00031	TASER 10 CERTIFICATION PRO PLAN	29	$39,116.56	$0.00	$39,116.56
Total				**$39,116.56**	**$0.00**	**$39,116.56**

Jul 2034

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 9	C00031	TASER 10 CERTIFICATION PRO PLAN	29	$39,116.56	$0.00	$39,116.56
Total				**$39,116.56**	**$0.00**	**$39,116.56**

Jul 2035

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 10	C00031	TASER 10 CERTIFICATION PRO PLAN	29	$39,116.56	$0.00	$39,116.56
Total				**$39,116.56**	**$0.00**	**$39,116.56**

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at https://www.axon.com/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Exceptions to Standard Terms and Conditions

Rewrite Estimates

Estimated Amounts and Contract Terminations. Any amounts stated as due under existing or terminated contracts — including contract transfer balances carried forward to new or pending contracts — are estimates based on payments received as of the calculation date. These estimates may be adjusted if new contracts are not executed on the anticipated dates or if expected payments are not made.

Refresh Shipment Timing

Technology Assurance Plan (TAP) Refresh Prior to Renewal. For Customers with expiring agreements that include TAP refresh rights, Axon may, in its discretion, ship refresh hardware under the existing contract while renewal or replacement agreements are in progress. Any such shipments will be deemed made under the terms of the existing contract until the new contract is fully executed, after which any applicable updates, fees, or adjustments will apply.

Shipment Timing

Shipment Variance. Estimated shipment dates are provided for planning purposes only and are not guarantees. Axon may ship hardware before or after the estimated shipment date, and failure to meet an estimated shipment date will not, by itself, constitute a breach, provided Axon uses commercially reasonable efforts to meet estimated shipment dates.

Signature

Date Signed

6/10/2026

Meeting Date: July 21, 2026
Department: Public Works
Staff Reference: Phillip Bowman

AGENDA ITEM SUMMARY REPORT

Resolution 2026-11 - A Resolution authorizing the City of Cody Match Funding for the Wyoming Outdoor Recreation & Tourism Trust Fund Grant for the Belfry Bridge Boat Ramp Improvement Project

PROPOSED ACTION:
Consider approval of Resolution 2026-11 to authorize the City of Cody Match Funding for the Wyoming Outdoor Recreation & Tourism Trust Fund Grant for the Belfry Bridge Boat Ramp Improvement Project

SUMMARY OF INFORMATION:
The Belfry Bridge Boat Ramp Improvement Project (Project) has received grant funding from the Wyoming Game and Fish Department (G & F) for the design of the Project. City Council approved Amendment One to the Grant Agreement on October 7, 2025, and the grant provides $115,000 of funding in the FY 2026 Budget. Morrison-Maierle (MM) was selected as the engineering consultant for the design of the Project, and the Standard Agreement for the first phase of the Project (field survey, conceptual planning, and preliminary design) with a not-to-exceed fee amount of $69,390 was approved by City Council on February 17, 2026. Design of the Project will occur in multiple fiscal years, and any remaining G & F grant funding from FY 2026 will be carried over to FY 2027.

City Staff applied for a grant to provide construction funding for the Project through the Wyoming Outdoor Recreation & Tourism Trust Fund (ORTTF) in April 2026. The ORTTF Board met on July 8 and 9, 2026, and has recommended grant funding for the City's application at $215,000 with the requirement that the City of Cody provide all local match funding in an equal amount of $215,000.

Resolution 2026-11 outlines the amount of grant funding to be provided by ORTTF as described above ($215,000), and the equal match amount from the City of Cody ($215,000). The grant funding and required City match were discussed with the City Council at the Work Session held on July 14, 2026, and approval of this Resolution will allow City Staff to continue working with ORTTF staff to prepare the formal grant agreement to be presented to the City Council for approval at a later date.

FISCAL IMPACT:
If the ORTTF grant agreement is approved by the City Council, a future Budget Amendment to the approved FY 2027 Budget will be necessary to accept the grant funding ($215,000) and budget the required City match amount ($215,000) from the Capital Acquisition Fund. This Budget Amendment will likely occur in the fall of 2026.

ATTACHMENTS:

1. Resolution 2026-11 - ORTTF Grant Match from City of Cody

RESOLUTION 2026 - 11

A RESOLUTION AUTHORIZING THE CITY OF CODY MATCH AMOUNT FOR THE WYOMING OUTDOOR RECREATION & TOURISM TRUST FUND GRANT FOR CONSTRUCTION OF THE BELFRY BRIDGE BOAT RAMP IMPROVEMENTS PROJECT

WITNESSETH

WHEREAS, the governing body for the City of Cody desires to participate in the Wyoming Outdoor Recreation & Tourism Trust Fund grant program to assist in funding this project;

WHEREAS, the governing body for the City of Cody recognizes the community support and need for the project;

WHEREAS, the governing body for the City of Cody is seeking a combination of grant funding and the required City of Cody cash match to receive a Trust Fund grant for construction of the first phase of the project;

WHEREAS, the governing body for the City of Cody agrees to set aside a minimum of Two hundred and fifteen thousand ($215,000) as a line item in its budget for the required cash match on the Trust Fund grant;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY that the City of Cody is requesting Two hundred and fifteen thousand ($215,000) of grant funding from the Wyoming Outdoor Recreation & Tourism Trust Fund for construction of the Belfry Bridge Boat Ramp Improvements Project.

BE IT FURTHER RESOLVED, THAT Jake Moyer, Project Manager , is hereby designated as the Project Manager for the City of Cody to act on behalf of the governing body on all matters relating to this funding application.

PASSED, APPROVED AND ADOPTED this 21st day of July, 2026 .

____
Lee Ann Reiter, Mayor, City of Cody

ATTEST:

____
Tina Gail, Administrative Services Director

Meeting Date: July 21, 2026
Department: Public Works
Staff Reference: Phillip Bowman

AGENDA ITEM SUMMARY REPORT

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

PROPOSED ACTION:
Consider approval 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 ten years.

The 2016 Agreement has been 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 through the new Agreement period. City Staff have worked with the City Attorney to make the appropriate revisions to the Agreement, and the City Attorney has approved the Agreement signed by PCP as attached.

This Agreement was discussed with the City Council at the Work Session held on June 9, 2026, and it is now ready for the Mayor's signature.

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 (2026)

AGREEMENT FOR
USE OF CITY PROPERTY

THE PARTIES to this AGREEMENT FOR THE 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 as Beck Lake Park, in Cody, Park County, Wyoming.

b. PCP has designed and constructed 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. The location of the PARK is south of Beck Lake, in Beck Lake Park, as shown the attached Exhibit "A".

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 continue 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 and maintain this PARK for the citizens but for PCP's willingness and ability to pay for 100% of the costs associated with the ongoing maintenance, repair and replacement of the PARK.

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 developing, building, maintaining, repairing and replacing the PARK

and associated features as described in this AGREEMENT. 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. MAINTENANCE COSTS: PCP shall pay for any and all costs, fees and expenses for maintaining, repairing, and replacing 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 the 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 and maintain the following features for the PARK at PCP’s sole expense: pump track, skills area, trails and slope style lines. 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: 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 CITT 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; 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 the new service 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 maintenance, repair, and replacement 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.

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 AGREEEMENT, 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 $ 1,000,000.00 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 it 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: 2026-07-03

John Gallagher, President

CITY OF CODY, WYOMING

______________________________ DATE: ____________

Lee Ann Reiter, Mayor

ATTEST

______________________________ DATE: ____________

Tina Gail, Administrative Services Officer


EXHIBIT A
Beck Lake Bike Park

Meeting Date: July 21, 2026
Department: Public Works
Staff Reference: Phillip Bowman

AGENDA ITEM SUMMARY REPORT

Ordinance 2026-12 - Second Reading

AN ORDINANCE AMENDING TITLE 4, CHAPTER 4, ARTICLE III, OF THE CITY OF CODY MUNICIPAL CODE TO MODIFY AND SET SOLID WASTE AND RECYCLING SERVICE CHARGES AND RATES

PROPOSED ACTION:
Consider approval of Ordinance 2026-12 on Second Reading to modify and set solid waste and recycling service charges and rates becoming effective September 1, 2026

SUMMARY OF INFORMATION:
The City of Cody provides solid waste collection, disposal, and recycling utility services through the Solid Waste and Recycling Enterprise Fund. Ordinance 2026-12 will modify the Cody Municipal Code in Title 4, Chapter 4, Article III, Items 13.A (Residential Rates Schedule) and 13.B (Commercial Rates Schedule) to set the service rates for the Solid Waste and Recycling Utility as contained in the approved FY 2027 Budget. Operations and maintenance (O & M) costs of the Solid Waste and Recycling Enterprise Fund have continued to increase over the past several years with the largest factors being the disposal costs (i.e., tipping fees) at the Park County Regional Landfill increasing approximately 9.6% in FY 2027, fuel costs, labor costs (market adjustments to salary scale and step increases for all employees), and capital equipment costs (trucks and equipment, dumpsters, and roll-out containers).

The last Solid Waste and Recycling Utility Service Rate modification was made approximately two years ago with an effective date of September 1, 2024. The proposed rate increase is approximately three percent (3.0%) with slight differences due to rounding, and will affect the charges associated with the City Solid Waste Fee (i.e., collection), the County Landfill Fee (i.e., disposal), and the Recycling Fee on both Residential and Commercial accounts. The proposed increase will also affect the Bulk Item Removal Fee, which is charged for Residential accounts only.

No public comments have been received on this ordinance since first reading. If Ordinance 2026-12 is passed on second reading, it is planned to be presented for third reading and final approval on August 4, 2026. Upon final approval, the proposed solid waste and recycling rate modifications are planned to take effect on September 1, 2026.

FISCAL IMPACT:
The Solid Waste and Recycling Enterprise Fund is projected to collect $2.776 million of revenue as “Charges for Services” in the approved FY 2027 Budget. Approval of Ordinance 2026-12 and the resultant rate increase of approximately 3% is aligned with the approved budget and revenue projections.

ATTACHMENTS:

1. Ordinance 2026-12 - Solid Waste Rates (Second Reading)

ORDINANCE 2026 – 12

AN ORDINANCE AMENDING TITLE 4, CHAPTER 4, ARTICLE III, OF THE CITY OF CODY MUNICIPAL CODE

Title 4, Chapter 4, Article III, Section 13, shall be hereby amended effective September 1, 2026:

4-4-13: FEE SCHEDULE

There is hereby levied and assessed a service charge against persons and/or businesses in the city requiring garage and debris disposal as outlined in section 4-4-3 of this chapter, for all bills generated after September 1, 2026, as follows:

A. Monthly Charge for Residences: For a residence, there shall be a basic monthly minimum charge as follows:

RESIDENTIAL RATES

	Monthly City Solid Waste Fee	**Monthly County Landfill Fee**	**Total Monthly Fee (1)**
Dumpster	$13.60	$9.70	$23.30
1 Roll-out Container	$13.60	$9.70	$23.30
2 Roll-out Containers	$16.85	$11.20	$28.05
3 Roll-out Container	$22.60	$16.10	$38.70

Note 1 (for Total Monthly Fee):

a. In addition, there shall be a basic monthly minimum charge of $1.50 for recycling operations regardless of user's production and usage of recycling services.

b. In addition, there shall be a basic monthly minimum charge of $1.65 for the bulk item removal program as outlined in section 4-4-6, regardless of the actual usage of the bulk item removal services.

** REMAINDER OF PAGE INTENTIONALLY LEFT BLANK **

B. Monthly Charge for Commercial Businesses: For all commercial businesses, the city shall assess a basic monthly minimum charge as provided below. If a user requires different combinations of services or the city determines the user's production and usage requires a different combination of service, the monthly charges shall be as follows:

COMMERCIAL RATES

	Collections per Week	**Monthly City Solid Waste Fee**	**Monthly County Landfill Fee**	**Total Monthly Fee (1)**
1 dumpster	1	$ 31.31	$ 22.38	$ 53.69
	2	59.79	42.74	102.53
	3	88.55	63.32	151.87
	4	117.01	83.67	200.68
	5	145.49	104.02	249.51
	6	174.27	124.60	298.87
2 dumpsters	1	59.79	42.74	102.53
	2	117.01	83.67	200.68
	3	174.27	124.60	298.87
	4	231.52	165.53	397.05
	5	288.47	206.24	494.71
	6	345.69	247.15	592.84
3 dumpsters	1	88.55	63.32	151.87
	2	174.27	124.60	298.87
	3	259.98	185.89	445.87
	4	345.69	247.15	592.84
	5	431.42	308.44	739.86
	6	517.13	369.72	886.85
4 dumpsters	1	117.01	83.67	200.68
	2	231.52	165.53	397.05
	3	345.69	247.15	592.84
	4	460.20	329.03	789.23
	5	574.38	410.66	985.04
	6	688.88	492.51	1,181.39
5 dumpsters	1	145.49	104.02	249.51
	2	288.47	206.24	494.71
	3	431.42	308.44	739.86
	4	574.38	410.66	985.04
	5	717.34	512.86	1,230.20
	6	860.31	615.08	1,475.39
6 dumpsters	1	174.27	124.60	298.87
	2	345.69	247.15	592.84
	3	517.13	369.72	886.85
	4	688.88	492.51	1,181.39
	5	860.31	615.08	1,475.39
	6	1,031.74	737.65	1,769.39
7 dumpsters	1	202.72	144.96	347.68
	2	402.64	287.87	690.51
	3	602.53	430.79	1,033.32
	4	802.76	573.93	1,376.69
	5	1,002.64	716.84	1,719.48
	6	1,202.55	859.77	2,062.32

(TABLE CONTINUED ON NEXT PAGE)

	Collections per Week	Monthly City Solid Waste Fee	Monthly County Landfill Fee	Total Monthly Fee (1)
8 dumpsters	1	231.52	165.53	397.05
	2	460.20	329.03	789.23
	3	688.56	492.30	1,180.86
	4	917.25	655.78	1,573.03
	5	1,146.24	819.51	1,965.75
	6	1,374.61	982.77	2,357.38

Note 1 (for Total Monthly Fee):
In addition, each commercial or business establishment shall be assessed a basic monthly minimum charge of $5.00 for recycling operations, regardless of the number of dumpsters the commercial entity is billed for on a monthly basis and regardless of the user's production and usage of recycling services.

* NO OTHER MODIFICATIONS TO THE REMAINDER OF ARTICLE III *

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

PASSED ON FIRST READING: JULY 7, 2026

PASSED ON SECOND READING: ______________________________

PASSED ON THIRD READING: ______________________________

____
Lee Ann Reiter, Mayor

ATTEST:

____
Tina Gail, Administrative Services Officer

Meeting Date: July 21, 2026
Department: Public Works
Staff Reference: Phillip Bowman

AGENDA ITEM SUMMARY REPORT

Ordinance 2026-13 - Second Reading

AN ORDINANCE AMENDING TITLE 8, CHAPTER 1, ARTICLE III, OF THE CITY OF CODY MUNICIPAL CODE TO MODIFY AND SET ELECTRICAL SERVICE CHARGES AND RATES

PROPOSED ACTION:
Consider approval of Ordinance 2026-13 on Second Reading to modify and set electrical service charges and rates becoming effective October 1, 2026

SUMMARY OF INFORMATION:
The City of Cody provides electric utility services through the Electric Enterprise Fund. Ordinance 2026-13 will modify the Cody Municipal Code in Title 8, Chapter 1, Article III, Item 13 to set the service rates for the electric utility as discussed with the City Council at the Budget Work Sessions in May 2026 and approved with the FY 2027 Budget. Operations and maintenance (O & M) costs of the Electric Enterprise Fund have continued to increase over the past several years with the largest factors being the wholesale energy costs charged to the City by the Wyoming Municipal Power Agency (WMPA) increasing approximately 8% in FY 2027, construction material and electrical equipment costs, and labor costs (market adjustments to the salary scale for all employees).

The last Electric Service Rate modifications were made in October 2024. The proposed rate increase is approximately four percent (4.0%) with some minor differences due to rounding, and will affect all Residential, Commercial, Large Commercial (Demand), Irrigation, and Security Lighting accounts.

No public comments have been received on this ordinance since first reading. If Ordinance 2026-13 is passed on second reading, it is planned to be presented for third reading and final approval on August 4, 2026. Upon final approval, the proposed electric rate modifications are planned to take effect on October 1, 2026.

FISCAL IMPACT:
The Electric Enterprise Fund is projected to collect $14.725 million of revenue as “Charges for Services” in the approved FY 2027 Budget. Approval of Ordinance 2026-13 and the resultant rate increase of approximately 4% is aligned with the approved budget and revenue projections.

ATTACHMENTS:
1. Ordinance 2026-13 - Electrical Rates (Second Reading)

ORDINANCE 2026 – 13

AN ORDINANCE AMENDING TITLE 8, CHAPTER 1, ARTICLE III, OF THE CODY CITY CODE TO MODIFY AND SET ELECTRICAL SERVICE RATES

Title 8, Chapter 1, Article III, shall be hereby amended effective October 1, 2026:

8-1-13: SCHEDULE OF RATES

A. Beginning with all bills generated on or after October 1, 2026, the rates for metered electricity sold within the city limits shall be as follows:

Customer Classification	Monthly Base Fee (1)	Energy Fee (2)	Demand Fee (3)
RESIDENTIAL SERVICE RATE	$23.75	$0.1145	N/A
COMMERCIAL SERVICE RATE	$37.10	$0.1022	N/A
COMMERCIAL DEMAND SERVICE RATE	$86.90	$0.0576	N/A
CITY COMMERCIAL SERVICE	$37.10	$0.1022	N/A
CITY COMMERCIAL DEMAND SERVICE RATE	$86.90	$0.0576	N/A
COMMERCIAL DEMAND SERVICE RATE			$19.15
CITY COMMERCIAL DEMAND SERVICE RATE			$19.15
ELECTRIC COMMERCIAL SPECIAL SERVICE RATE			$19.15
IRRIGATION SERVICE RATE	$7.00	$0.1145	N/A
SECURITY LIGHTING	$5.25	$0.1145	N/A

Notes:

(1) For Electrical usage billed on or after October 1, 2026, each customer classification shall pay a monthly base fee charge as indicated.

(2) For Electrical usage billed on or after October 1, 2026, each customer class shall pay the Energy Fee indicated for each kilowatt hour used per month or as estimated by City Staff regarding Security Lights.

(3) For Electrical usage billed on or after October 1, 2026, each customer shall pay a monthly demand charge as indicated per kilowatt of demand as shown or computed from the readings of the city's demand meter installed at the customer's location for the fifteen (15) minute period of customer's greatest use during the ~~billing~~ meter reading period.

(4) Customers requesting or transferring a commercial service of more than two hundred (200) amperes shall be billed under this demand rate. The Public Works Director or his/her designee shall recommend to the ~~administrative services~~ finance officer the rate classification for new commercial customers requesting electrical service, based on the customer's energy and demand requirements.

Remove sentence and Rate Table below sentence "Beginning with all bills generated on or after October 1, 2020, the rates for metered electricity sold within the city limits shall be as follows:"

Remove sentence and Rate Table below sentence "Beginning with all bills generated on or after October 1, 2021, the rates for metered electricity sold within the city limits shall be as follows:"

NO OTHER MODIFICATIONS TO THE REMAINDER OF ARTICLE III

* * REMAINDER OF PAGE INTENTIONALLY LEFT BLANK * *

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

PASSED ON FIRST READING: JULY 7, 2026

PASSED ON SECOND READING: ______________________________

PASSED ON THIRD READING: ______________________________

____
Lee Ann Reiter, Mayor

ATTEST:

____
Tina Gail, Administrative Services Officer

Meeting Date: July 21, 2026
Department: Public Works
Staff Reference: Phillip Bowman

AGENDA ITEM SUMMARY REPORT

Ordinance 2026-14 - Second Reading

AN ORDINANCE AMENDING TITLE 8, CHAPTER 2, ARTICLE I, II, III, & IV OF THE CITY OF CODY MUNICIPAL CODE TO MODIFY AND SET TREATED WATER AND RAW WATER SERVICE CHARGES AND RATES

PROPOSED ACTION:

Consider approval of Ordinance 2026-14 on Second Reading to modify and set treated water and raw water service charges and rates becoming effective December 1, 2026

SUMMARY OF INFORMATION:

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

The City Council has approved five (5) treated water and raw water rate increases since completion of the *2021 WMP*from 2022 through 2025. Ordinance 2026-14 proposes a treated water and raw water rate increase of approximately eight percent (8%) to be effective with utility billing starting December 1, 2026. The specific charges and rates being increased are summarized as follows:

- Treated Water – City Base Rate increased to $19.65 per month for a ¾ inch service (standard residential service size), and subsequent larger meter sizes based on the existing "multiplier" scale (previously $18.20 per month for a ¾ inch service, an 8.0% increase)
- Treated Water – Usage Charge increased to $3.95 per one thousand gallons (previously $3.64 per thousand gallons, an 8.5% increase due to rounding up to the nearest five cents)
- Treated Water – Water Crane and Fire Hydrant Meter sales increased to $11.05 per thousand gallons (previously $10.20 per thousand gallons, an 8.3% increase due to rounding up to the nearest five cents)
- Raw Water – Annual Fee and Monthly Installments increased to $190.80 per year and $15.90 per month for a ¾ inch service (standard residential service size), and subsequent larger meter sizes based on the existing "multiplier" scale (previously $176.64 per year and $14.72 per month for a ¾ inch service, an 8.0% increase)
- Raw Water – Annual Fee and Monthly Installments for townhouse units increased to $95.40 per year and $7.95 per month (previously $88.44 per year and $7.37 per month, a 7.9% increase)

- Minor edits and wording changes in Title 8, Chapter 2 sections 8-2-15 and 8-2-35

No public comments have been received on this ordinance since first reading. If Ordinance 2026-14 is passed on second reading, it is planned to be presented for third reading and final approval on August 4, 2026. Upon final approval, the proposed treated water and raw water rate modifications are planned to take effect on December 1, 2026.

FISCAL IMPACT:

The Water Enterprise Fund is projected to collect $5.069 million of revenue as “Charges for Services” for treated water and raw water in the approved FY 2027 Budget. Approval of Ordinance 2026-14 and the resultant rate increase of approximately 8% is aligned with the approved budget and revenue projections.

ATTACHMENTS:

1. Ordinance 2026-14 Water Rates and Monthly Base (Second Reading)

ORDINANCE 2026-14

AN ORDINANCE AMENDING TITLE 8, CHAPTER 2, ARTICLE I, II, III, & IV OF THE CITY OF CODY MUNICIPAL CODE TO MODIFY AND SET TREATED WATER AND RAW WATER SERVICE CHARGES AND RATES

Title 8, Chapter 2, Article I, shall be hereby amended as follows effective December 1, 2026.

8-2-15: WASTING WATER; LEAKS TO BE REPAIRED

No person shall waste water from the city water system. No leaks in service pipes, connecting pipes or any water fixture shall be permitted; and, if not repaired within five (5) days or as otherwise authorized by the public works director or administrative services director so as to stop such waste of water, after notice from the public works director or administrative services director, water shall be shut off and not turned on again until the leak is so repaired.

Adjustments may be made for water leaks in excess of twenty thousand (20,000) gallons of water during a single meter reading period. If such leak occurs, the ~~administrative services~~ finance department will calculate the account holder's average usage for the prior twelve (12) month period or their prior seasonal average, where applicable. The account holder will be charged the regular rate of water for the average usage and the wholesale rate for the number of gallons used in excess of the average. If it is determined that the water went into the ground, and did not go into the sewer system, the same calculation will be performed for wastewater services and an adjustment will be made on the account holder's bill for the excess wastewater as a result of the water leak. If the water did enter the sewer system, no adjustment to wastewater will be made. Adjustments will only be calculated once the account holder, property owner or manager repairs the leak.

* NO FURTHER MODIFICATIONS TO TITLE 8, CHAPTER 2, ARTICLE I *

Title 8, Chapter 2, Article I1, shall be hereby amended as follows effective December 1, 2026.

8-2-35: WATER METERS; INSTALLATION; RESPONSIBILITY OF PLUMBER AND CONSUMER

A. Location: All meters shall be installed at an indoor, frost proof location, except as outlined below. The meters shall be installed by a licensed plumber in a location accessible for reading and/or maintenance, and the installation shall be subject to the approval of the Public Works Director and/or his/her designee.

All other sections of 8-2-35 shall remain unchanged.

8-2-40: SCHEDULE OF RATES AND CHARGES

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

Meter Size	SMP Charge	City Base Charge
3/4 inch	$ 11.00	$ 19.65
1 inch	$ 22.00	$ 39.30
1 1/2 inch	$ 44.00	$ 78.60
2 inches	$ 77.00	$ 137.55
3 inches	$ 176.00	$ 314.40
4 inches	$ 308.00	$ 550.20
6 inches	$ 704.00	$ 1,257.60

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

SMP Charge + City Base Charge + three dollars and ninety-five cents ($ 3.95) per thousand gallons per month.

All sections shall remain unchanged until Item B.1.

1. For water taken and purchased from the City Water Crane, a minimum of eleven dollars and five cents ($ 11.05) for the first one thousand (1,000) gallons or less, plus eleven dollars and five cents ($ 11.05) per one thousand (1,000) gallons for each additional one thousand (1,000) gallons, or any fraction thereof per trip or load.

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

d. The fee for water use shall be a minimum of eleven dollars and five cents ($ 11.05) per one thousand (1,000) gallons or any fraction thereof of water used. This fee may be adjusted to the wholesale cost to the City if the water is used for a City-funded project subject to the approval of the Public Works Director.

All sections shall remain unchanged until Item B.3.

3. Any person desiring to take domestic City water from any other unmetered source, excepting City personnel for authorized City purposes and Fire Department personnel for authorized Fire Department purposes, shall first obtain a written permit from the Public Works Director or his/her designee. Such permit shall fully state the name and billing address of the person or party responsible for payment of water taken, meter number for meter used, and the location of the source (hydrant) from where the water is to be taken. The fee for the use of water shall be a minimum of eleven dollars and five cents ($ 11.05) for the first one thousand (1,000) gallons or less, plus eleven dollars and five cents ($ 11.05) per one thousand (1,000) gallons for each additional one thousand (1,000) gallons, or fraction thereof, per trip or load. This fee may be adjusted to the wholesale cost to the City, if the water is used for a City project or as determined by the Governing Body.

* NO FURTHER MODIFICATIONS TO TITLE 8, CHAPTER 2, ARTICLE II *

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Title 8, Chapter 2, Article III, shall be hereby amended as follows effective December 1, 2026.

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

A. All users tapped to the raw water system, except as provided in subsections B, C, D, E and F of this section, shall pay a raw water fee based on tap size. All utility bills generated on or after December 1, 2026, shall be billed in monthly installments as follows:

Tap Size	Annual Fee	Payable In Monthly Installments
3/4 inch	$ 190.80	$ 15.90
1 inch	$ 286.20	$ 23.85
1 1/4 inches	$ 477.00	$ 39.75
1 1/2 inches	$ 763.20	$ 63.60
2 inches	$ 1,144.80	$ 95.40
2 1/2 inches	$ 1,431.00	$ 119.25
3 inches	$ 1,716.60	$ 143.05
4 inches	$ 2,384.40	$ 198.70

All sections remain unchanged until Item E.

E. Individual taps for townhouse residences shall pay an annual fee of ninety-five dollars and forty cents ($ 95.40), which shall be billed in monthly installments of seven dollars and ninety-five cents ($ 7.95).

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

Title 8, Chapter 2, Article IV, shall be hereby amended as follows effective December 1, 2026.

8-2-58: SPECIAL USE WATER POLICY:

A. < NO CHANGE >

B. Use; Calculation: The special use water policy allows authorized customers a reduced rate on the treated water for lawn and garden use. The special use water policy is calculated as follows:

1. An average will be calculated using the November through May billing periods based on the account holder's treated water usage.

2. For the June through October billing periods, customers will be billed their average usage at the regular rate of three dollars and ninety-five cents ($ 3.95) per one thousand (1,000) gallons of treated water used. The amount used over the average usage will be billed at one dollar and sixty-five cents ($ 1.65) per one thousand (1,000) gallons of treated water used. Wastewater will be billed based on the average treated water use from the November through May billing periods. There is no additional sewer charge on the additional water beyond the average used for irrigation purposes.

3. For the November through May billing periods, the account holder will be charged three dollars and ninety-five cents ($ 3.95) per one thousand (1,000) gallons of water actually used, and wastewater will be charged at one dollar and ninety-eight cents ($ 1.98) per one thousand (1,000) gallons based on the actual amount of treated water used.

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

A. < NO CHANGE >

B. Use; Calculation: The modified special use water policy allows authorized customers a reduced rate on the wastewater charges when water is used for lawn and garden use. The modified special use water policy is calculated as follows:

1. For calculation of wastewater purposes, an average will be calculated using the November through May billing periods based on the account holder's treated water usage.

2. For the June through October billing periods, customers will be billed for the actual amount of water used at the three dollars and ninety-five cents ($ 3.95) per one thousand (1,000) gallons of treated water used. Wastewater will be billed at one dollar and ninety-eight cents ($ 1.98) per one thousand (1,000) gallons based on the average treated water use from the November through May billing periods. There is no additional sewer charge on the additional water beyond the average used for irrigation purposes.

* NO FURTHER MODIFICATIONS TO TITLE 8, CHAPTER 2, ARTICLE IV *

This Ordinance 2026-14 shall become effective at the final passage after third reading and publication in the Cody Enterprise as required by law:

PASSED ON FIRST READING: JULY 7, 2026

PASSED ON SECOND READING: ____________________

PASSED ON THIRD READING: ____________________

____
Lee Ann Reiter, Mayor

ATTEST:

____
Tina Gail, Administrative Services Officer

Meeting Date: July 21, 2026
Department: Public Works
Staff Reference: Phillip Bowman

AGENDA ITEM SUMMARY REPORT

Ordinance 2026-15 - Second Reading

AN ORDINANCE AMENDING TITLE 8, CHAPTER 3, ARTICLE I OF THE CITY OF CODY MUNICIPAL CODE TO ESTABLISH HAULED SEPTAGE DISPOSAL RATES

PROPOSED ACTION:
Consider approval of Ordinance 2026-15 on Second Reading to set hauled septage disposal rates becoming effective August 31, 2026

SUMMARY OF INFORMATION:
The City of Cody and Park County Government have been working in partnership to develop a Septage Receiving Facility (Project) at the Cody Wastewater Treatment Facility since 2021. Park County received a grant from the State Loan and Investment Board (SLIB) for construction of the Project in the total amount of $4.443 million, which includes $2.443 million of ARPA Grant funding and $2.0 million of local match provided by Park County. The City Council has previously approved construction contracts and change orders with Sletten Construction of Wyoming, Inc. (Sletten) for construction of the Project with a Guaranteed Maximum Price of $4,470,117.20, and Sletten is nearing completion of the Project. It is anticipated that Final Acceptance, Final Payment, and Retainage Release for the Project will be presented to the City Council for recommended approval at the Regular Meeting held on August 16, 2026.

With completion of the Project, City Staff are preparing to receive hauled septage at the facility starting on August 31, 2026. Ordinance 2026-15 will set the hauled septage disposal rate at seven dollars ($7.00) per one hundred gallons. This is a slight increase above the current disposal rate charged by Park County, which is sixty-five dollars ($65.00) per one thousand gallons (or $6.50 per one hundred gallons). This increase of 7.7% in the Cody disposal rate above the current Park County disposal rate is to generate additional revenue to "repay" the Wastewater Enterprise Fund's unallocated fund balance used for construction of the Project (approximately $170,000).

The City is currently working with Bowen Collins and Associates (BCA) to complete a Wastewater Collection and Treatment Master Plan and accompanying Wastewater Rate Study that will provide detailed analysis and cost-of-service based recommendations for future hauled septage disposal rates. It is anticipated that the Master Plan and Rate Study will be completed by BCA in early 2027, and the information and recommendations will be available for potential hauled septage disposal rate modifications when developing the proposed FY 2028 Budget.

No public comments have been received on this ordinance since first reading. If Ordinance 2026-15 is passed on second reading, it is planned to be presented for third reading and final approval on August 4, 2026. Upon final approval, the proposed hauled septage disposal rate will take effect on August 31, 2026.

FISCAL IMPACT:
The Wastewater Enterprise Fund is projected to collect $1.808 million of total revenue as "Charges for Services" and specifically $130,000 of "Septage Disposal Fees" in the approved FY 2027 Budget. Approval of Ordinance 2026-15 and the resultant hauled septage disposal rate is aligned with the approved budget and revenue projections.

ATTACHMENTS:
1. Ordinance 2026-15 - Wastewater Hauled Septage Rate (Second Reading)

ORDINANCE 2026 – 15

AN ORDINANCE AMENDING TITLE 8, CHAPTER 3, ARTICLE I, OF THE CITY OF CODY MUNICIPAL CODE

Title 8, Chapter 3, Article I, Section 10, shall be hereby amended effective August 31, 2026:

8-3-10-1: DISCHARGES INTO SYSTEM

D. Prohibition Of Septic Tank, Chemical Toilet, And Vault Toilet Wastes: The discharge of any wastes from septic tanks, chemical toilets, vault toilets, and the biosolids or other wastes from any other wastewater treatment facility to the municipal wastewater conveyance ~~or treatment~~ system is prohibited.

No other modifications to Section 8-3-10-1.

8-3-10-2: SEWER USE FEES; SCHEDULE

A. (no modifications)
B. Hauled Septage Disposal
   1. The city will accept hauled septage for disposal at the Cody Wastewater Treatment Facility – Septage Receiving Facility (Cody Septage Facility) only. No hauled septage will be accepted at any other location within the incorporated city limits.
   2. The City Administrator, or his/her designee, shall maintain and revise as needed a "Hauled Septage Disposal Agreement" outlining the allowed septage waste parameters of hauled septage that is disposed of at the Cody Septage Facility.
   3. Each septage hauler (firm or individual) must sign and acknowledge the terms and conditions of the "Hauled Septage Disposal Agreement" prior to disposing of hauled septage at the Cody Septage Facility.
   4. Hauled septage disposed of at the Cody Septage Facility will be charged seven dollars ($7.00) per one hundred gallons. The minimum charge assessed for each load will be thirty-five dollars ($35.00) for the first five hundred gallons or fraction thereof, and the additional charge per load will be assessed in one-hundred-gallon increments or fraction thereof.

Previous Item B. (Sewer System Only) now modified to Item C. with no other modifications.

Previous Item C. (Surcharge) now modified to Item D. with no other modifications.

* NO OTHER MODIFICATIONS TO THE REMAINDER OF ARTICLE I *

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

PASSED ON FIRST READING: JULY 7, 2026

PASSED ON SECOND READING: ________________________

PASSED ON THIRD READING: ________________________

____
Lee Ann Reiter, Mayor

ATTEST:

____
Tina Gail, Administrative Services Officer