

City of Cody City Council
Pre-Meeting to discuss agenda at 6:45 PM
Tuesday, August 4, 2026-7:00 PM

Meeting Place: City of Cody Council Chambers-1338 Rumsey Avenue, Cody, WY

Meeting Called to Order

Pledge of Allegiance

Moment of Silence

Roll Call

Mayor's Recognitions and Announcements

- a. Oath of Office – Officer Ethan Robinson
Staff Reference: Tina Gail

1. Consent Calendar

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

- a. Approval of Minutes from July 21, 2026 and July 28, 2026.
Staff Reference: Tina Gail
- b. Approve Vouchers and Payroll in the amount \$2,690,426.17.
Staff Reference: Leslie Brumage
- c. Approve the City of Cody's commercial property insurance coverage for buildings and contents for the July 1, 2026 through July 1, 2027 policy term, as presented by HUB International.
Staff Reference: Tina Gail
- d. *Notice of Federal Intertest (NFI): Cody Senior Center*
Staff Reference: Tony Tolstedt
- e. Authorize the City Administrator to sign the letter of release Irrevocable Standby Letter of Credit for SFP-E (Khan Development).
Staff Reference: Utana Dye
- f. Cody Country Chamber of Commerce – Upcoming Fall Event Requests: Cul-de-sac Cowboys Party in the Park, Fall Stroll, Halloween Trick or Treat and Cowboy Country Christmas Parade and Stroll
Staff Reference: Tina Gail

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 the Statement of Work between the City of Cody and ClearGov for the Grants Management Product early access program.
Staff Reference: Leslie Brumage
- b. Award of Bid No. 2026-07 to Casper Electric in the amount of \$624,884.84 for the FY 2024 TAP Grant - Pedestrian Hybrid Beacon Crossing at Big Horn Avenue and Freedom Street, and authorize the Mayor to sign the Notice of Award and all associated contract documents
Staff Reference: Phillip Bowman, Jake Moyer
- c. Change Order No. 2 to the Professional Services Agreement with Stantec Consulting Services Inc. for the FY 2024 TAP Grant — Pedestrian and ADA Improvements Project
Staff Reference: Phillip Bowman, Jake Moyer
- d. Paul Stock Aquatics and Recreation Steam Room Upgrade/ Replacement and On Deck Shower
Staff Reference: Mike Fink
- e. Ordinance 2026-12 - Third Reading and Final Approval
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 - Third Reading and Final Approval
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 - Third Reading and Final Approval
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 - Third Reading and Final Approval
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, August 11, 2026, 5:30 p.m.

Council Meeting — Tuesday, August 18, 2026 7:00 p.m.

Council Work Session — Tuesday, August 25, 2026, 5:30 p.m.

Council Meeting — Tuesday, September 1, 2026 7:00 p.m.

City of Cody
City Council Proceedings
July 21, 2026

At 6:30 PM, Council Member Laing made a motion seconded by Council Member Tamblyn to enter into an executive session pursuant to W.S. 16-4-405(a)(iii) & (a)(ix) to discuss legal action and a personnel matter. Vote was unanimous. At 6:44 PM, Council Member Shreve made a motion seconded by Council Member Swett 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 21, 2026 at 7:00 PM.

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

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

Council Member McIsaac moved to approve the Consent Calendar, including approval of the minutes from July 7, 2026, and July 14, 2026; vouchers and payroll in the amount of \$1,811,150.43; approve the request from the Cody Lions Club for the use of the Bob Moore Parking Lot beginning Friday, November 20th through Sunday, November 22, 2026. Use of the parking lot will include the discharging of .22 cal. single shot target rifles. All shooting games are conducted under the direct supervision of Certified Range Instructors. 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. An Open Container Permit request during the set up on Friday, Nov. 20 (for Lions Club members only) during the set up. Approval contingent upon receipt of Certificate of Liability Insurance and submission of applicable permit(s); the agreement with Caselle for the Community Connect Customer Portal; the CYAIR Proposed Funding Agreement; rejection of all bids received for Bid 2026-01 for one (1) new 1-ton 4x4 cab and chassis; and award of Bid 2026-08 for one (1) new 1-ton 4x4 cab and chassis. Council Member Laing seconded the motion. Vote was unanimous.

Council Member Shreve made a motion seconded by Council Member Laing to approve a mobile vendor for the July 22, 2026, park rental at City Park. Vote was unanimous.

Council Member Tamblyn made a motion seconded by Council Member McIsaac to approve a mobile vendor for the July 22, 2026, park rental at City Park. Vote was unanimous.

Resolution No. 2026-11

Council Member Laing made a motion seconded by Council Member Shreve to approve Resolution No. 2026-11 authorizing City of Cody match funding for the Wyoming Outdoor Recreation & Tourism Trust Fund Grant for the Belfry Bridge Boat Ramp Improvement Project. Vote was unanimous.

Council Member Swett made a motion seconded by Council Member Tamblyn to approve the Agreement for Use of City Property between the City of Cody and Park County Pedalers. Vote was unanimous.

Ordinance No. 2026-12 – Second Reading

Council Member McIsaac made a motion seconded by Council Member Laing to approve Ordinance No. 2026-12 on second 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 – Second Reading

Council Member Tamblyn made a motion seconded by Council Member Setinerri to approve Ordinance No. 2026-13 on second 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 – Second Reading

Council Member Setinerri made a motion seconded by Council Member Swett to approve Ordinance No. 2026-14 on second 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 – Second Reading

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

Mayor Reiter adjourned the meeting at 7:29 PM.

Mayor Reiter

Tina Gail, Administrative Services Officer

City of Cody
City Council Proceedings
July 28, 2026

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

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

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

Leslie Brumage presented information regarding the ClearGov Grants Management Software. Council discussed the software's features, implementation process, anticipated benefits, and its potential to improve grant tracking and administration. This item will be placed on a future agenda for Council consideration.

Utana Dye presented the request to authorize the City Administrator to sign the Letter of Release for the Irrevocable Standby Letter of Credit associated with the SFP-E (Khan Development). Council discussed the status of the development, satisfaction of applicable requirements, and the purpose of releasing the letter of credit. Staff was directed to place this item on the consent agenda for the next City Council meeting.

Phillip Bowman presented Change Order No. 2 to the Professional Services Agreement with Stantec Consulting Services Inc. for the FY 2024 TAP Grant – Pedestrian and ADA Improvements Project. Council discussed the scope of the change order, project progress, funding, and anticipated project schedule. This item will be placed on a future agenda for Council consideration.

Phillip Bowman presented Bid No. 2026-07 for the Pedestrian Hybrid Beacon Crossing at Big Horn Avenue and Freedom Street. Council discussed the bid results, project costs, funding sources and construction schedule. This item will be placed on a future agenda for Council consideration.

Mike Fink presented the proposed steam room upgrade/replacement and on-deck shower improvements for the Paul Stock Aquatic and Recreation Center. Council discussed the condition of the existing equipment, proposed improvements, project funding, and operational benefits. This item will be placed on a future agenda for Council consideration.

Mayor Reiter adjourned the meeting at 6:13 PM.

Mayor Reiter

Tina Gail, Administrative Services Officer

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
ANIXTER INC				
	6805636-01	PHOTO EYES	07/21/2026	623.33
	6831311-00	#2 STR. BARE COPPER	07/14/2026	469.40
	6831311-00	#2 STR. BARE COPPER	07/14/2026	1,877.60
Total ANIXTER INC:				2,970.33
ARBOR SOLUTIONS TREE CARE LLC				
	752	DACKEN REDUCTION	07/14/2026	375.00
Total ARBOR SOLUTIONS TREE CARE LLC:				375.00
ARSENAL DEV				
	INV-000563	IT INDEPENDENT CONTRACT SERVICES	07/22/2026	3,060.00
	INV-000563	IT INDEPENDENT CONTRACT SERVICES	07/22/2026	2,125.00
	INV-000563	IT INDEPENDENT CONTRACT SERVICES	07/22/2026	85.00
	INV-000563	IT INDEPENDENT CONTRACT SERVICES	07/22/2026	85.00
	INV-000563	IT INDEPENDENT CONTRACT SERVICES	07/22/2026	765.00
	INV-000563	IT INDEPENDENT CONTRACT SERVICES	07/22/2026	425.00
	INV-000563	IT INDEPENDENT CONTRACT SERVICES	07/22/2026	595.00
	INV-000563	IT INDEPENDENT CONTRACT SERVICES	07/22/2026	595.00
	INV-000563	IT INDEPENDENT CONTRACT SERVICES	07/22/2026	85.00
	INV-000563	IT INDEPENDENT CONTRACT SERVICES	07/22/2026	255.00
	INV-000563	IT INDEPENDENT CONTRACT SERVICES	07/22/2026	255.00
	INV-000563	IT INDEPENDENT CONTRACT SERVICES	07/22/2026	170.00
Total ARSENAL DEV:				8,500.00
BLUE CROSS BLUE SHIELD OF WYOMING				
	260617335145	JULY PREMIUM	07/16/2026	189,687.77
Total BLUE CROSS BLUE SHIELD OF WYOMING:				189,687.77
BORDER STATES INDUSTRIES INC				
	932804557	LINK FUSES	07/16/2026	1,196.90
	932845329	CONNECTORS AND FUSES	07/23/2026	2,695.00
Total BORDER STATES INDUSTRIES INC:				3,891.90
BOWMAN, PHILLIP				
	6/30/26	APWA ANNUAL MEMBERSHIP	06/30/2026	37.33
	6/30/26	APWA ANNUAL MEMBERSHIP	06/30/2026	89.73
	6/30/26	APWA ANNUAL MEMBERSHIP	06/30/2026	89.73
	6/30/26	APWA ANNUAL MEMBERSHIP	06/30/2026	45.21
	6/30/26	RMC APWA BOARD MEETING MILAGE	06/30/2026	8.57
	6/30/26	REIMBURSEMENT		
	6/30/26	RMC APWA BOARD MEETING MILAGE	06/30/2026	30.01
	6/30/26	REIMBURSEMENT		
	6/30/26	RMC APWA BOARD MEETING MILAGE	06/30/2026	30.02
	6/30/26	REIMBURSEMENT		
	6/30/26	RMC APWA BOARD MEETING MILAGE	06/30/2026	17.15
	6/30/26	REIMBURSEMENT		
	6/30/26	RMC APWA SPRING CONFERENCE MILAGE	06/30/2026	39.79
	6/30/26	RMC APVA SPRING CONFERENCE MILAGE	06/30/2026	139.30
	6/30/26	RMC APVA SPRING CONFERENCE MILAGE	06/30/2026	139.30
	6/30/26	RMC APVA SPRING CONFERENCE MILAGE	06/30/2026	79.59
	6/30/26	RMC APWA SPRING CONFERENCE	06/30/2026	32.50
	6/30/26	RMC APWA SPRING CONFERENCE	06/30/2026	113.75
	6/30/26	RMC APWA SPRING CONFERENCE	06/30/2026	113.75
	6/30/26	RMC APWA SPRING CONFERENCE	06/30/2026	65.00

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	6/30/26	RMC APWA SPRING CONFERENCE HOTEL REIMBURSEMENT	06/30/2026	53.42
	6/30/26	RMC APWA SPRING CONFERENCE HOTEL REIMBURSEMENT	06/30/2026	186.99
	6/30/26	RMC APWA SPRING CONFERENCE HOTEL REIMBURSEMENT	06/30/2026	186.99
	6/30/26	RMC APWA SPRING CONFERENCE HOTEL REIMBURSEMENT	06/30/2026	106.85
Total BOWMAN, PHILLIP:				1,604.98
CASELLE INC				
	INV-21535	CASELLE CUSTOMER PORTAL SETUP	07/22/2026	410.00
	INV-21535	CASELLE CUSTOMER PORTAL SETUP	07/22/2026	398.00
	INV-21535	CASELLE CUSTOMER PORTAL SETUP	07/22/2026	398.00
	INV-21535	CASELLE CUSTOMER PORTAL SETUP	07/22/2026	398.00
	INV-21535	CASELLE CUSTOMER PORTAL SETUP	07/22/2026	398.00
	INV-21535	CASELLE CUSTOMER PORTAL SETUP	07/22/2026	398.00
	INV-21537	COMMUNITY PAYMENT PORTAL ANNUAL SUPPORT	07/22/2026	265.80
	INV-21537	COMMUNITY PAYMENT PORTAL ANNUAL SUPPORT	07/22/2026	265.84
	INV-21537	COMMUNITY PAYMENT PORTAL ANNUAL SUPPORT	07/22/2026	265.84
	INV-21537	COMMUNITY PAYMENT PORTAL ANNUAL SUPPORT	07/22/2026	265.84
	INV-21537	COMMUNITY PAYMENT PORTAL ANNUAL SUPPORT	07/22/2026	265.84
	INV-21537	COMMUNITY PAYMENT PORTAL ANNUAL SUPPORT	07/22/2026	265.84
Total CASELLE INC:				3,995.00
CENTURY LINK				
	071926	UTILITIES - CENTURY LINK	07/19/2026	65.75
Total CENTURY LINK:				65.75
CODY ENTERPRISE LLC				
GILLETTE NEWS RECORD	70116	PUBLICATION FEES	07/14/2026	1,260.00
GILLETTE NEWS RECORD	70117	SOLID WASTE BREAKROOM-BID ADVERTISEMENT	07/14/2026	141.12
Total CODY ENTERPRISE LLC:				1,401.12
CODY TREE SURGERY				
	1323	FERTILIZER	06/28/2026	103.00
Total CODY TREE SURGERY:				103.00
COLLECTION SERVICES CENTER				
	71626	GARNISHMENT REMITANCE # 1049403	07/16/2026	461.53
Total COLLECTION SERVICES CENTER:				461.53
DENNY MENHOLT CHEVROLET				
	072226	BID 2026-08 BOND RETURN BID NOT AWARDED	07/22/2026	5,268.00
Total DENNY MENHOLT CHEVROLET:				5,268.00
EFFICIENT STRUCTURES INC				
	629409	UV LAMPS	07/08/2026	1,125.80

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total EFFICIENT STRUCTURES INC:				1,125.80
ENERGY LABORATORIES INC				
DEPARTMENT 6250	799478	OIL AND GREASE TESTING	07/21/2026	117.00
DEPARTMENT 6250	799479	DBPR TESTING	07/21/2026	1,532.00
Total ENERGY LABORATORIES INC:				1,649.00
ENNIST III, ROBERT F				
BIG HORN FOOD SERVICES	1054	CLEANING SUPPLIES	06/22/2026	178.78
BIG HORN FOOD SERVICES	1412	CUSTODIAL SUPPLIES FOR REC CENTER	07/14/2026	245.69
BIG HORN FOOD SERVICES	1482	CLEANING SUPPLIES	07/20/2026	520.61
Total ENNIST III, ROBERT F:				945.08
EVERGREEN DWELLINGS				
	8111	REC CENTER ROOF DESIGN	07/16/2026	1,049.38
Total EVERGREEN DWELLINGS:				1,049.38
FASTENAL COMPANY 01WYCDY				
	WYCDY10840	SUPPLIES	07/09/2026	200.67
	WYCDY10848	CHIP SEAL 2026	07/20/2026	29.25
Total FASTENAL COMPANY 01WYCDY:				229.92
FLOYD'S TRUCK CENTER				
	X30110016501	C03	07/22/2026	3,457.02
	X30110026401	D13	07/20/2026	148.28
	X30110042501	D13	07/22/2026	430.01
Total FLOYD'S TRUCK CENTER:				4,035.31
FRANDSON SAFETY INC				
	110277	CHLORINE CALIBRATION	07/14/2026	150.00
Total FRANDSON SAFETY INC:				150.00
FREMAREK INC				
MID-AMERICAN RESEARCH CHEMICA	0882854-IN	CUSTODIAL SUPPLIES	07/09/2026	522.78
Total FREMAREK INC:				522.78
GEM FITNESS INC				
BETTER BODY FITNESS	19983	PREVENTATIVE MAINTENANCE OF FITNESS EQUIPMENT	06/30/2026	767.50
Total GEM FITNESS INC:				767.50
H.D. FOWLER CO INC				
	072026	1/2 OF CABLES	07/20/2026	144.00
	072026	1/2 OF CABLES	07/20/2026	144.00
Total H.D. FOWLER CO INC:				288.00
HDR ENGINEERING INC				
	1200847394	WEST YELLOWSTONE AVENUE SIDEWALK IMPROVEMENTS	06/05/2026	2,209.17

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total HDR ENGINEERING INC:				2,209.17
HENSLEY, CODY W				
KMG COMMERCIAL REFRIGERATION	4163	STEAM ROOM	07/20/2026	807.50
KMG COMMERCIAL REFRIGERATION	4168	CHILLER	07/20/2026	175.00
Total HENSLEY, CODY W:				982.50
J-U-B ENGINEERS, INC				
	198594	AMENDMENT NO. 1 TO AGREEMENT FOR PROFESSIONAL SERVICES	07/23/2026	15,881.60
Total J-U-B ENGINEERS, INC:				15,881.60
KINCHELOE PLUMBING AND HEATING				
	160795	PEEWEE RR	06/13/2026	480.00
Total KINCHELOE PLUMBING AND HEATING:				480.00
LARAMIE PEAK MOTORS				
	072226	BID BOND RETURN FOR BID 2026-8 BID NOT AWARDED	07/22/2026	3,000.00
Total LARAMIE PEAK MOTORS:				3,000.00
LEISURE IN MONTANA INC				
	SAL44608-1	POOL CHEMICALS- DAY USE	07/07/2026	257.88
	SAL44608-1	POOL CHEMICALS - PROGRAMS	07/07/2026	257.88
	SAL44656-1	POOL CALCIUM FOR CLEANING WEEK	07/23/2026	831.44
	SAL44947-1	SPLASH PAD	07/23/2026	1,161.00
Total LEISURE IN MONTANA INC:				2,508.20
LEROUX INC				
BOONE'S MACHINE & RENTAL	57873-1	CRANE RENTAL FOR EQUIPMENT REMOVAL	07/21/2026	370.00
Total LEROUX INC:				370.00
LES SCHWAB TIRE				
	93600010875	G04	07/23/2026	1,214.96
Total LES SCHWAB TIRE:				1,214.96
LIVE WIRE ELECTRIC LLC				
	1814	PICKLEBALL LIGHTS	07/15/2026	3,000.00
	1818	ELECTRICAL ON BLEACHERS UPSTAIRS	07/17/2026	550.00
Total LIVE WIRE ELECTRIC LLC:				3,550.00
LOCAL GOVERNMENT LIABILITY POOL				
	16838	CLAIMS AGAINST THE CITY-ID 101	07/17/2026	10,000.00
Total LOCAL GOVERNMENT LIABILITY POOL:				10,000.00
MICRO-COMM INC.				
	21930	TWILLO	07/21/2026	200.00
	21930	TWILLO	07/21/2026	200.00

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total MICRO-COMM INC.:				400.00
MOTOROLA SOLUTIONS INC				
	828236841	PORTABLE RADIOS FY26-27	07/22/2026	17,728.20
Total MOTOROLA SOLUTIONS INC:				17,728.20
NORTHWEST PIPE				
	7631559	CHECK VALVES	07/13/2026	1,326.00
	7631559	CHECK VALVES	07/13/2026	1,326.00
Total NORTHWEST PIPE:				2,652.00
NUTT, WILLIAM A				
	081326	CONCERT IN THE PARK PERFORMANCE	08/01/2026	600.00
Total NUTT, WILLIAM A:				600.00
OELSCHLAGER, HUDSON				
307 MUSIC PRODUCTION	020	JUNE CONCERTS IN THE PARK	05/20/2026	1,900.00
Total OELSCHLAGER, HUDSON:				1,900.00
OTTE CUSTOM CARPENTRY				
	071426	CHAMBER BUILDING LOG RESTORATION	07/14/2026	20,574.67
Total OTTE CUSTOM CARPENTRY:				20,574.67
PARK COUNTY ANIMAL SHELTER				
	9126	ANIMAL SERVICE CONTRACT	08/01/2026	4,166.67
Total PARK COUNTY ANIMAL SHELTER:				4,166.67
PARK COUNTY DISTRICT COURT				
	07242026	2026-CV-0031377	07/24/2026	1,000,000.00
Total PARK COUNTY DISTRICT COURT:				1,000,000.00
PRINT INC				
POWELL TRIBUNE	2393449	CITP ADVERTISING	07/14/2026	90.00
POWELL TRIBUNE	2393556	CITP ADVERTISING	07/21/2026	90.00
Total PRINT INC:				180.00
PYE-BARKER FIRE & SAFETY COMPANY				
MOUNTAIN ALARM	8761827	MOUNTAIN ALARM FIRE MONITORING YEARLY	08/01/2026	195.00
MOUNTAIN ALARM	8761828	MOUNTAIN ALARM FIRE MONITORING YEARLY	08/01/2026	204.90
MOUNTAIN ALARM	8761829	MOUNTAIN ALARM FIRE MONITORING YEARLY	08/01/2026	180.00
Total PYE-BARKER FIRE & SAFETY COMPANY:				579.90
R & A SAFETY LLC				
	49271	PRE-EMPLOYMENT DRUG SCREEN	07/20/2026	55.00
Total R & A SAFETY LLC:				55.00

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
ROCKY MOUNTAIN POWER				
	072026	UTILITIES - ROCKY MTN POWER	07/20/2026	35.45
	072026	UTILITIES - ROCKY MTN POWER	07/20/2026	433.59
Total ROCKY MOUNTAIN POWER:				469.04
SEBIS DIRECT INC				
	07232026	2 MONTHS POSTAGE FOR UTILITY BILLING	07/23/2026	6,000.00
Total SEBIS DIRECT INC:				6,000.00
SLETTEN CONSTRUCTION				
	1721	Pay App 14 SEPTAGE WASTE RECEIVING STATION - WORK AUTH 2	05/31/2026	14,095.35
	1721	Pap App 14 CHANGE ORDER #1 SEPTAGE RECEIVING FACILITY PROJECT	05/31/2026	41,582.36
	1721	RET 14 Septage Receiving Station	05/31/2026	2,783.89-
	1738	Pay App 15 SEPTAGE WASTE RECEIVING STATION - WORK AUTH 2	06/30/2026	101,375.08
	1738	Pay App 15 CHANGE ORDER #1 SEPTAGE RECEIVING FACILITY PROJECT	06/30/2026	87,097.61
	1738	RET 15 Septage Waste Receiving Station	06/30/2026	9,423.63-
Total SLETTEN CONSTRUCTION:				231,942.88
SYSTEMS GRAPHICS INC				
ADVANCED INFO SYSTEMS	17069	OUTSOURCE BILLS	07/17/2026	13.50
ADVANCED INFO SYSTEMS	17069	OUTSOURCE BILLS	07/17/2026	85.52
ADVANCED INFO SYSTEMS	17069	OUTSOURCE BILLS	07/17/2026	76.52
ADVANCED INFO SYSTEMS	17069	OUTSOURCE BILLS	07/17/2026	76.52
ADVANCED INFO SYSTEMS	17069	OUTSOURCE BILLS	07/17/2026	99.03
ADVANCED INFO SYSTEMS	17069	OUTSOURCE BILLS	07/17/2026	99.04
ADVANCED INFO SYSTEMS	17070	OUTSOURCE BILLS	07/17/2026	5.57
ADVANCED INFO SYSTEMS	17070	OUTSOURCE BILLS	07/17/2026	35.27
ADVANCED INFO SYSTEMS	17070	OUTSOURCE BILLS	07/17/2026	31.56
ADVANCED INFO SYSTEMS	17070	OUTSOURCE BILLS	07/17/2026	31.56
ADVANCED INFO SYSTEMS	17070	OUTSOURCE BILLS	07/17/2026	40.84
ADVANCED INFO SYSTEMS	17070	OUTSOURCE BILLS	07/17/2026	40.84
ADVANCED INFO SYSTEMS	17071	OUTSOURCE BILLS	07/17/2026	14.74
ADVANCED INFO SYSTEMS	17071	OUTSOURCE BILLS	07/17/2026	93.32
ADVANCED INFO SYSTEMS	17071	OUTSOURCE BILLS	07/17/2026	83.50
ADVANCED INFO SYSTEMS	17071	OUTSOURCE BILLS	07/17/2026	83.50
ADVANCED INFO SYSTEMS	17071	OUTSOURCE BILLS	07/17/2026	108.06
ADVANCED INFO SYSTEMS	17071	OUTSOURCE BILLS	07/17/2026	108.06
ADVANCED INFO SYSTEMS	17072	OUTSOURCE BILLS	07/17/2026	7.62
ADVANCED INFO SYSTEMS	17072	OUTSOURCE BILLS	07/17/2026	48.28
ADVANCED INFO SYSTEMS	17072	OUTSOURCE BILLS	07/17/2026	43.20
ADVANCED INFO SYSTEMS	17072	OUTSOURCE BILLS	07/17/2026	43.20
ADVANCED INFO SYSTEMS	17072	OUTSOURCE BILLS	07/17/2026	55.90
ADVANCED INFO SYSTEMS	17072	OUTSOURCE BILLS	07/17/2026	55.91
ADVANCED INFO SYSTEMS	17084	OUTSOURCE BILLS	07/19/2026	13.92
ADVANCED INFO SYSTEMS	17084	OUTSOURCE BILLS	07/19/2026	88.14
ADVANCED INFO SYSTEMS	17084	OUTSOURCE BILLS	07/19/2026	78.87
ADVANCED INFO SYSTEMS	17084	OUTSOURCE BILLS	07/19/2026	78.87
ADVANCED INFO SYSTEMS	17084	OUTSOURCE BILLS	07/19/2026	102.06
ADVANCED INFO SYSTEMS	17084	OUTSOURCE BILLS	07/19/2026	102.06
ADVANCED INFO SYSTEMS	17087	OUTSOURCE BILLS	07/27/2026	5.71
ADVANCED INFO SYSTEMS	17087	OUTSOURCE BILLS	07/27/2026	36.19
ADVANCED INFO SYSTEMS	17087	OUTSOURCE BILLS	07/27/2026	32.38
ADVANCED INFO SYSTEMS	17087	OUTSOURCE BILLS	07/27/2026	32.38

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
ADVANCED INFO SYSTEMS	17087	OUTSOURCE BILLS	07/27/2026	41.91
ADVANCED INFO SYSTEMS	17087	OUTSOURCE BILLS	07/27/2026	41.92
Total SYSTEMS GRAPHICS INC:				2,035.47
THE PATTI FIASCO				
	080626	CONCERTS IN THE PARK	08/01/2026	3,000.00
Total THE PATTI FIASCO:				3,000.00
TRAVELERS CL REMITTANCE CENTER				
	070126	CYBER INSURANCE PREMIUM	07/01/2026	15,016.02
	070126	CYBER INSURANCE PREMIUM	07/01/2026	552.30
	070126	CYBER INSURANCE PREMIUM	07/01/2026	258.54
	070126	CYBER INSURANCE PREMIUM	07/01/2026	756.73
	070126	CYBER INSURANCE PREMIUM	07/01/2026	1,300.44
	070126	CYBER INSURANCE PREMIUM	07/01/2026	1,585.61
	070126	CYBER INSURANCE PREMIUM	07/01/2026	445.79
	070126	CYBER INSURANCE PREMIUM	07/01/2026	347.01
	070126	CYBER INSURANCE PREMIUM	07/01/2026	323.82
	070126	CYBER INSURANCE PREMIUM	07/01/2026	211.30
	070126	CYBER INSURANCE PREMIUM	07/01/2026	245.66
	070126	CYBER INSURANCE PREMIUM	07/01/2026	605.55
	070126	CYBER INSURANCE PREMIUM	07/01/2026	21.48
	070126	CYBER INSURANCE PREMIUM	07/01/2026	7,929.75
	08012026	PROPERTY INSURANCE PREMIUM	08/01/2026	4,010.00
	08012026	PROPERTY INSURANCE PREMIUM	08/01/2026	1,198.00
	08012026	PROPERTY INSURANCE PREMIUM	08/01/2026	9,430.00
	08012026	PROPERTY INSURANCE PREMIUM	08/01/2026	659.00
	08012026	PROPERTY INSURANCE PREMIUM	08/01/2026	8,806.00
	08012026	PROPERTY INSURANCE PREMIUM	08/01/2026	6,409.00
	08012026	PROPERTY INSURANCE PREMIUM	08/01/2026	5,483.00
	08012026	PROPERTY INSURANCE PREMIUM	08/01/2026	6,747.00
	08012026	PROPERTY INSURANCE PREMIUM	08/01/2026	14,975.00
	08012026	PROPERTY INSURANCE PREMIUM	08/01/2026	29.00
	08012026	PROPERTY INSURANCE PREMIUM	08/01/2026	2,294.00
	08012026	PROPERTY INSURANCE PREMIUM	08/01/2026	1,095.00
	08012026	PROPERTY INSURANCE PREMIUM	08/01/2026	5,537.00
	08012026	PROPERTY INSURANCE PREMIUM	08/01/2026	5,581.00
	08012026	PROPERTY INSURANCE PREMIUM	08/01/2026	9,533.00
	08012026	PROPERTY INSURANCE PREMIUM	08/01/2026	3,995.00
	08012026	PROPERTY INSURANCE PREMIUM	08/01/2026	42.00
	08012026	PROPERTY INSURANCE PREMIUM	08/01/2026	14,974.00
	08012026	INLAND MARINE PREMIUM	08/01/2026	350.00
	08012026	INLAND MARINE PREMIUM	08/01/2026	2,213.00
	08012026	INLAND MARINE PREMIUM	08/01/2026	428.00
	08012026	INLAND MARINE PREMIUM	08/01/2026	412.00
	08012026	INLAND MARINE PREMIUM	08/01/2026	920.00
	08012026	INLAND MARINE PREMIUM	08/01/2026	448.00
	08012026	CRIME PREMIUM	08/01/2026	1,240.00
Total TRAVELERS CL REMITTANCE CENTER:				136,408.00
ULINE				
	210320957	CUSTODIAL SUPPLIES	07/08/2026	63.00
Total ULINE:				63.00

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
UNITED PARCEL SERVICE				
	07142026	LSL UNKOWN SERVICE LINE MATERIAL NOTIFICATION	07/14/2026	3,496.50
Total UNITED PARCEL SERVICE:				3,496.50
WAM-WCCA				
	4337E	WAM-WCCA ENERGY LEASE REPAYMENT	07/14/2026	2,500.00
Total WAM-WCCA:				2,500.00
WELLER, KELLY				
	110851134	REC CENTER REFUND	07/17/2026	118.00
Total WELLER, KELLY:				118.00
WELLS FARGO COMMERICAL CARD				
	072326	Utilities - City of Cody	07/23/2026	432.98
	072326	Utilities - City of Cody	07/23/2026	.98
	072326	Utilities - City of Cody	07/23/2026	2,633.15
	072326	Utilities - City of Cody	07/23/2026	10.32
	072326	Utilities - City of Cody	07/23/2026	169.96
	072326	Utilities - City of Cody	07/23/2026	12,735.05
	072326	Utilities - City of Cody	07/23/2026	60.42
	072326	Grit-N-Grind T-shirts FY 25/26	07/23/2026	945.00
	072326	Lifeguard Shirts FY 25/26	07/23/2026	500.10
	072326	Utilities - City of Cody	07/23/2026	4,567.93
	072326	Utilities - City of Cody	07/23/2026	227.68
	072326	Utilities - City of Cody	07/23/2026	199.50
	072326	Utilities - City of Cody	07/23/2026	288.68
	072326	Utilities - City of Cody	07/23/2026	12.01
	072326	Utilities - City of Cody	07/23/2026	12.01
	072326	Utilities - City of Cody	07/23/2026	701.10
	072326	Utilities - City of Cody	07/23/2026	12.01
	072326	Utilities - City of Cody	07/23/2026	133.34
	072326	Utilities - City of Cody	07/23/2026	12.01
	072326	Utilities - City of Cody	07/23/2026	54.60
	072326	Utilities - City of Cody	07/23/2026	12.01
	072326	Utilities - City of Cody	07/23/2026	1,364.94
	072326	Utilities - City of Cody	07/23/2026	1,364.95
	072326	Utilities - City of Cody	07/23/2026	911.20
	072326	Utilities - City of Cody	07/23/2026	788.41
	072326	Utilities - City of Cody	07/23/2026	805.21
	072326	Utilities - City of Cody	07/23/2026	76.57
	072326	Utilities - City of Cody	07/23/2026	16.70
	072326	Utilities - City of Cody	07/23/2026	16.12
	072326	Utilities - City of Cody	07/23/2026	7,614.96
	072326	Utilities - City of Cody	07/23/2026	7,614.76
	072326	Utilities - City of Cody	07/23/2026	60.38
	072326	Utilities - City of Cody	07/23/2026	11,812.67
	072326	Utilities - City of Cody	07/23/2026	5.69
	072326	Utilities - City of Cody	07/23/2026	2,101.20
	072326	Utilities - City of Cody	07/23/2026	1,598.81
	072326	Utilities - City of Cody	07/23/2026	.59
	072326	Utilities - City of Cody	07/23/2026	522.28
	072326	Utilities - City of Cody	07/23/2026	355.85
	072326	Utilities - City of Cody	07/23/2026	431.45
	072326	Utilities - City of Cody	07/23/2026	739.22
	072326	Utilities - City of Cody	07/23/2026	341.29

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	072326	Utilities - City of Cody	07/23/2026	24.25
	072326	Utilities - City of Cody	07/23/2026	137.79
	072326	Utilities - City of Cody	07/23/2026	20.02
	072326	Utilities - City of Cody	07/23/2026	38.38
	072326	Utilities - City of Cody	07/23/2026	156.84
	072326	Utilities - City of Cody	07/23/2026	20.02
	072326	Utilities - City of Cody	07/23/2026	60.03
	072326	Utilities - City of Cody	07/23/2026	96.78
	072326	Utilities - City of Cody	07/23/2026	38.38
	072326	Utilities - City of Cody	07/23/2026	303.60
	072326	Utilities - City of Cody	07/23/2026	20.02
	072326	Utilities - City of Cody	07/23/2026	38.38
	072326	Utilities - City of Cody	07/23/2026	38.38
	072326	Utilities - City of Cody	07/23/2026	45.89
	072326	Utilities - City of Cody	07/23/2026	90.14
	072326	Utilities - City of Cody	07/23/2026	12.53
	072326	Utilities - City of Cody	07/23/2026	25.87
	072326	Utilities - City of Cody	07/23/2026	118.05
	072326	Utilities - City of Cody	07/23/2026	32.15
	072326	Utilities - City of Cody	07/23/2026	26.65
	072326	Utilities - City of Cody	07/23/2026	80.54
	072326	Utilities - City of Cody	07/23/2026	50.51
	072326	Utilities - City of Cody	07/23/2026	223.34
	072326	Utilities - City of Cody	07/23/2026	143.26
	072326	Utilities - City of Cody	07/23/2026	38.36
	072326	Co 2	07/23/2026	680.31
	072326	Co 2	07/23/2026	680.31
	072326	Car Wash	07/23/2026	9.42
	072326	NASRO Conference C25	07/23/2026	44.52
	072326	Uniforms	07/23/2026	92.22
	072326	NASRO Conference C25	07/23/2026	22.49
	072326	NASRO Conference C25	07/23/2026	19.00
	072326	Uniforms	07/23/2026	147.96
	072326	Uniforms	07/23/2026	81.44
	072326	Uniforms	07/23/2026	119.97
	072326	First Aid Kit Refills	07/23/2026	5.95
	072326	First Aid Kit Refills	07/23/2026	5.95
	072326	First Aid Kit Refills	07/23/2026	5.95
	072326	First Aid Kit Refills	07/23/2026	5.95
	072326	First Aid Kit Refills	07/23/2026	5.95
	072326	First Aid Kit Refills	07/23/2026	5.94
	072326	Tools	07/23/2026	220.41
	072326	Signage	07/23/2026	150.26
	072326	paint	07/23/2026	18.97
	072326	flashlight	07/23/2026	59.99
	072326	Marking paint	07/23/2026	103.94
	072326	Anniversary Party Prize	07/23/2026	35.00
	072326	11th St handrail	07/23/2026	20.58
	072326	Uniforms	07/23/2026	84.97
	072326	2" SWEEP	07/23/2026	7.46
	072326	SAW BLADES, DRILL BIT	07/23/2026	102.89
	072326	Active Shooter Bags	07/23/2026	87.54
	072326	Duty Gear	07/23/2026	380.24
	072326	Drinks and snacks for Stampede parades and rodeos	07/23/2026	393.44
	072326	Anniversary Party Prize	07/23/2026	30.00
	072326	Painting	07/23/2026	87.98
	072326	Anniversary Party Prize	07/23/2026	88.00
	072326	Anniversary Party Prize	07/23/2026	31.50

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	072326	Anniversary Party Prize	07/23/2026	120.00
	072326	Anniversary Party Prize	07/23/2026	150.00
	072326	Anniversary Party Prize	07/23/2026	112.00
	072326	KOM Monday at the Movies	07/23/2026	450.00
	072326	KOM Snacks	07/23/2026	131.74
	072326	NASRO Conference C25	07/23/2026	31.49
	072326	NASRO Conference C25	07/23/2026	22.74
	072326	Uniforms	07/23/2026	89.95
	072326	Uniforms	07/23/2026	89.94
	072326	weed killer	07/23/2026	53.98
	072326	hand sanitizer	07/23/2026	39.99
	072326	Uniforms	07/23/2026	155.96
	072326	Toner cartridges	07/23/2026	510.04
	072326	trash cans	07/23/2026	75.98
	072326	flwx seal	07/23/2026	33.98
	072326	Utilities - TCT	07/23/2026	136.40
	072326	Utilities - TCT	07/23/2026	98.39
	072326	Utilities - TCT	07/23/2026	1,314.00
	072326	Utilities - TCT	07/23/2026	120.45
	072326	Utilities - TCT	07/23/2026	218.92
	072326	Utilities - TCT	07/23/2026	571.83
	072326	Utilities - TCT	07/23/2026	571.83
	072326	Utilities - TCT	07/23/2026	66.45
	072326	Utilities - TCT	07/23/2026	98.39
	072326	Utilities - TCT	07/23/2026	218.92
	072326	Utilities - TCT	07/23/2026	160.00
	072326	Utilities - TCT	07/23/2026	225.56
	072326	Utilities - TCT	07/23/2026	98.35
	072326	Utilities - TCT	07/23/2026	100.00
	072326	Painting	07/23/2026	79.99
	072326	End plugs for railing in the back staircase	07/23/2026	9.99
	072326	NASRO Conference C25	07/23/2026	11.96
	072326	NASRO Conference C25	07/23/2026	35.00
	072326	forensic gear for investigations	07/23/2026	522.99
	072326	FY25-26 Rec Program Supplies sprinklers, snow cones	07/23/2026	70.15
	072326	Painting	07/23/2026	79.99-
	072326	plates, cutlery, baggies, coffee, creamer, sugar	07/23/2026	276.90
	072326	dish soap, sponges	07/23/2026	24.76
	072326	Stinson Retirement	07/23/2026	55.52
	072326	Cell phone	07/23/2026	81.16
	072326	Cell phones	07/23/2026	328.70
	072326	Cell phones	07/23/2026	162.32
	072326	Cell phones	07/23/2026	1,452.34
	072326	Air cards	07/23/2026	1,394.85
	072326	Cell phones	07/23/2026	243.48
	072326	Cell phone	07/23/2026	81.16
	072326	Cell phone	07/23/2026	81.16
	072326	Printhead for Plotter	07/23/2026	541.35
	072326	PepperBall Instructor Training C16	07/23/2026	650.00
	072326	forensic gear for investigations	07/23/2026	267.00
	072326	filters	07/23/2026	6.99
	072326	wastewater drain line	07/23/2026	12.84
	072326	Fitness class equipment	07/23/2026	9.20
	072326	Batteries	07/23/2026	176.97
	072326	Irrigation	07/23/2026	26.73
	072326	K09	07/23/2026	3.99
	072326	June spotify subscription	07/23/2026	21.99
	072326	Janitorial	07/23/2026	103.48

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	072326	boots	07/23/2026	200.00
	072326	first aid supplies	07/23/2026	231.19
	072326	J38	07/23/2026	41.99
	072326	Aquatics mushroom repair	07/23/2026	8.80
	072326	Perennial Canal	07/23/2026	254.25
	072326	Car Wash	07/23/2026	11.00
	072326	Perennial bed Canal	07/23/2026	55.00-
	072326	SPLICE BOXES FOR LIGHT REPAIR	07/23/2026	1,168.14
	072326	Irrigation	07/23/2026	9.18
	072326	Irrigation	07/23/2026	659.49
	072326	marking paint	07/23/2026	73.97
	072326	2' CAPS	07/23/2026	61.54
	072326	Snow	07/23/2026	3,996.92
	072326	K09	07/23/2026	40.97
	072326	Perennial Canal	07/23/2026	327.30
	072326	couplers for dump trailer	07/23/2026	22.65
	072326	Irrigation	07/23/2026	13.15
	072326	Fitness Equipment	07/23/2026	216.19
	072326	C08	07/23/2026	5.60
	072326	shipping charges for drug testing kits	07/23/2026	29.33
	072326	drug testing kits	07/23/2026	150.00
	072326	Aquatic Exercise Cert	07/23/2026	269.00
	072326	propane	07/23/2026	51.00
	072326	NACA ACO I Training C29	07/23/2026	400.00
	072326	Endorsement Stamp C26	07/23/2026	12.33
	072326	Maintenance	07/23/2026	124.44
	072326	Chair for CDD	07/23/2026	132.98
	072326	Irrigation	07/23/2026	30.50
	072326	Fitness Equipment	07/23/2026	240.72
	072326	FY25-26 Rec Program Supplies snow cones	07/23/2026	79.50
	072326	neck bands for swim tests	07/23/2026	64.00
	072326	neck bands swim tests KOM	07/23/2026	64.00
	072326	Painting	07/23/2026	54.55
	072326	City Hall Break RoomMouse traps/glue traps	07/23/2026	6.59
	072326	Maintenance	07/23/2026	35.99
	072326	Maintenance	07/23/2026	31.94
	072326	Maintenance	07/23/2026	31.94-
	072326	Mashie Club valley gutter	07/23/2026	121.89
	072326.1	Earplugs	07/23/2026	18.45
	072326.1	Earplugs	07/23/2026	18.45
	072326.1	Earplugs	07/23/2026	18.45
	072326.1	Earplugs	07/23/2026	18.46
	072326.1	Disinfectant	07/23/2026	103.99
	072326.1	grabber cylinder C06	07/23/2026	1,049.93
	072326.1	switch D10	07/23/2026	100.83
	072326.1	swivels	07/23/2026	63.46
	072326.1	New Putters and golf balls.	07/23/2026	1,498.60
	072326.1	Name Plate	07/23/2026	40.54
	072326.1	Name Plate	07/23/2026	40.53
	072326.1	Active Shooter Bag Contents	07/23/2026	1,493.88
	072326.1	cleaning gloves	07/23/2026	28.68
	072326.1	cleaning gloves	07/23/2026	28.68
	072326.1	cleaning gloves	07/23/2026	28.68
	072326.1	cleaning gloves	07/23/2026	28.66
	072326.1	Wipes, Lysol, Toilet Cleaner	07/23/2026	16.25
	072326.1	Wipes, Lysol, Toilet Cleaner	07/23/2026	16.25
	072326.1	Wipes, Lysol, Toilet Cleaner	07/23/2026	16.24
	072326.1	calculator, hooks	07/23/2026	11.09

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	072326.1	batteries, degreaser	07/23/2026	16.54
	072326.1	Coffee	07/23/2026	11.84
	072326.1	Coffee	07/23/2026	11.84
	072326.1	Coffee	07/23/2026	11.84
	072326.1	Sample Bags	07/23/2026	4.67
	072326.1	Safety	07/23/2026	20.91
	072326.1	Breakroom	07/23/2026	39.37
	072326.1	Irrigation	07/23/2026	256.38
	072326.1	REFUND for Cancellation	07/23/2026	80.76-
	072326.1	C03	07/23/2026	11.70
	072326.1	Water	07/23/2026	126.48
	072326.1	Water	07/23/2026	126.48
	072326.1	adhesive putty	07/23/2026	9.99
	072326.1	Water	07/23/2026	126.48-
	072326.1	Water	07/23/2026	126.48-
	072326.1	Janitorial/cleaning supplies	07/23/2026	633.91
	072326.1	Janitorial/cleaning supplies	07/23/2026	633.91
	072326.1	Janitorial/cleaning supplies	07/23/2026	633.91
	072326.1	Janitorial/cleaning supplies	07/23/2026	633.92
	072326.1	Software	07/23/2026	20.00
	072326.1	Snacks for KOM	07/23/2026	338.82
	072326.1	CO2	07/23/2026	53.76
	072326.1	Maintenance	07/23/2026	28.96
	072326.1	nuts & bolts to install equipment in weight room.	07/23/2026	24.48
	072326.1	Employee Recognition	07/23/2026	18.99
	072326.1	I17	07/23/2026	222.95
	072326.1	gloves	07/23/2026	231.26
	072326.1	gloves	07/23/2026	231.26
	072326.1	drinking water	07/23/2026	126.48
	072326.1	drinking water	07/23/2026	126.48
	072326.1	Monday at the Movies	07/23/2026	470.00
	072326.1	Small equipment	07/23/2026	2.18
	072326.1	Software	07/23/2026	20.00
	072326.1	epoxy	07/23/2026	35.17
	072326.1	RR repair	07/23/2026	19.99
	072326.1	Small equipment	07/23/2026	3.90
	072326.1	Car Wash	07/23/2026	12.00
	072326.1	Uniform embroidery	07/23/2026	72.00
	072326.1	RR repair	07/23/2026	17.99
	072326.1	Lesson candy	07/23/2026	26.88
	072326.1	fix for the catch pool - adhesive tape	07/23/2026	32.98
	072326.1	Open AI Software Subscription	07/23/2026	20.00
	072326.1	Maintenance of fitness equipment, Jacob's Ladder repair	07/23/2026	9.99
	072326.1	Barcode Scanner	07/23/2026	56.88
	072326.1	Therapy pool shower repair	07/23/2026	8.59
	072326.1	Car Wash	07/23/2026	18.00
	072326.1	Supplies	07/23/2026	127.51
	072326.1	Procure Software for KOM	07/23/2026	129.00
	072326.1	USB Extender	07/23/2026	5.24
	072326.1	Software	07/23/2026	20.00
	072326.1	boots	07/23/2026	202.79
	072326.1	Chip seal	07/23/2026	88.94
	072326.1	Streets maintenance, air handler filters	07/23/2026	39.54
	072326.1	marking paint	07/23/2026	88.94
	072326.1	marking paint	07/23/2026	75.02
	072326.1	Sprayers	07/23/2026	346.48
	072326.1	Irrigation	07/23/2026	128.00
	072326.1	Irrigation	07/23/2026	520.14

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	072326.1	PROPANE	07/23/2026	43.96
	072326.1	HAND SOAP	07/23/2026	12.58
	072326.1	Car Wash	07/23/2026	11.00
	072326.1	Dues and Membership	07/23/2026	50.00
	072326.1	Fall WBCO Conference Membership	07/23/2026	233.25
	072326.1	Fitness Equipment maintenance	07/23/2026	65.33
	072326.1	A102	07/23/2026	357.56
	072326.1	paper towels,toilet paper	07/23/2026	66.16
	072326.1	coffee,cutlery	07/23/2026	80.40
	072326.1	work boots	07/23/2026	138.74
	072326.1	Cleaning products for the Rec Center	07/23/2026	439.94
	072326.1	Cleaning products for Aquatics	07/23/2026	439.94
	072326.1	Irrigation	07/23/2026	1,109.37
	072326.1	absorbent	07/23/2026	104.94
	072326.1	Dues and Membership	07/23/2026	50.00
	072326.1	Dues and Membership, Fall WBCO Conference Registration	07/23/2026	233.25
	072326.1	Concerts in the Park new sound equipment	07/23/2026	4,929.00
	072326.1	grease	07/23/2026	148.40
	072326.1	Supplies	07/23/2026	9.00-
	072326.1	Maintenance	07/23/2026	35.98
	072326.1	Forms Printed	07/23/2026	124.21
	072326.1	Forms Printed	07/23/2026	225.79
	072326.1	A18	07/23/2026	296.46
	072326.1	Car Wash	07/23/2026	11.00
	072326.1	RETURN bluetooth dongle	07/23/2026	36.78-
	072326.1	Fitness equipment maintence/repairs	07/23/2026	54.56
	072326.1	Battery Replacement for case 25-641	07/23/2026	39.98
	072326.1	Credit for duplicate charge	07/23/2026	55.00-
	072326.1	Car Wash	07/23/2026	9.14
	072326.1	Cleaning Supplies	07/23/2026	1.99
	072326.1	CREDIT for overcharge - C10 to Training	07/23/2026	100.00-
	072326.1	KOM Monday at the Movies	07/23/2026	530.00
	072326.1	Water for Mini Golf	07/23/2026	25.76
	072326.1	Pepperball Instructor Training C16	07/23/2026	245.60
	072326.1	Small equipment	07/23/2026	25.73
	072326.1	Fan for Tina's Office	07/23/2026	28.99
	072326.1	hydraulic line	07/23/2026	66.68
	072326.1	Car Wash	07/23/2026	11.00
	072326.1	UA/Evidence to Lab	07/23/2026	7.52
	072326.1	Office Supplies	07/23/2026	75.98
	072326.1	Office Supplies	07/23/2026	135.12
	072326.1	Safety	07/23/2026	61.30
	072326.1	Inventory purchases for Mini Golf	07/23/2026	23.62
	072326.1	Snacks for KOM	07/23/2026	342.15
	072326.1	DUI Instructor @ WLEA C10	07/23/2026	23.48
	072326.1	Noise Cancelling Headphones	07/23/2026	68.11
	072326.1	WY Criminal and Traffic Law Books	07/23/2026	329.67
	072326.1	Biohazard Labels	07/23/2026	111.12
	072326.1	propane	07/23/2026	63.00
	072326.1	uniform shirts	07/23/2026	167.70
	072326.1	boots	07/23/2026	134.99
	072326.1	cleaning week PPE	07/23/2026	174.12
	072326.1	office supplies	07/23/2026	32.62
	072326.1	program equipment	07/23/2026	201.81
	072326.1	GFOA Annual Membership Dues	07/23/2026	250.00
	072326.1	Car Wash	07/23/2026	12.00
	072326.1	Break Room at City Hall	07/23/2026	21.99
	072326.1	Car Wash	07/23/2026	18.00

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	072326.1	Peace Officer ID C18	07/23/2026	11.00
	072326.1	Duty Coats C02, C26	07/23/2026	532.00
	072326.1	Crime Scene Tape	07/23/2026	202.61
	072326.1	Books	07/23/2026	2,835.10
	072326.1	Intox Instructor Recert C10	07/23/2026	275.84
	072326.1	Uniform Embroidery	07/23/2026	145.00
	072326.1	Car Wash	07/23/2026	13.00
	072326.1	Irrigation	07/23/2026	1,112.19
	072326.1	C08	07/23/2026	212.50-
	072326.1	For installing the new ice maker	07/23/2026	7.59
	072326.1	Disney Plus Subscription for KOM	07/23/2026	11.99
	072326.1	cleaning supplies	07/23/2026	22.39
	072326.1	uniform shirts	07/23/2026	166.95
	072326.1	J18	07/23/2026	397.10
	072326.1	Tools	07/23/2026	35.60
	072326.1	K36	07/23/2026	145.00
	072326.1	rubber gloves	07/23/2026	178.00
	072326.1	uniform clothing	07/23/2026	213.45
	072326.1	Mentock playground	07/23/2026	4.25
	072326.1	DUI Instructor @ WLEA C10	07/23/2026	34.23
	072326.1	uniform clothing	07/23/2026	505.86
	072326.1	uniform clothes	07/23/2026	160.64
	072326.1	uniform clothing	07/23/2026	481.91
	072326.1	Risk Assessments	07/23/2026	338.36
	072326.1	Chip seal	07/23/2026	51.98
	072326.1	Copy paper	07/23/2026	81.98
	072326.1	Copy paper	07/23/2026	81.98
	072326.1	Copy paper	07/23/2026	81.98
	072326.1	Copy paper	07/23/2026	81.98
	072326.1	Copy Paper	07/23/2026	81.98
	072326.1	Copy paper	07/23/2026	204.95
	072326.1	Copy paper	07/23/2026	204.95
	072326.1	uniform clothing	07/23/2026	144.98
	072326.1	Kleenex	07/23/2026	37.99
	072326.1	ISA Rocky Mtn	07/23/2026	52.00
	072326.1	Powell Tribune Subscription	07/23/2026	55.00
	072326.1	Duplicate charge - disputed	07/23/2026	55.00
	072326.1	Car Wash	07/23/2026	22.00
	072326.1	Printer toner for Gael	07/23/2026	373.88
	072326.1	Maintenance	07/23/2026	19.97
	072326.1	Motor Assembly	07/23/2026	1,425.17
	072326.1	Planner for maintenance office	07/23/2026	11.74
	072326.1	Distilled water for aquatics scrubber battery	07/23/2026	1.28
	072326.1	jack for cardboard trailer	07/23/2026	49.99
	072326.1	Maintenance	07/23/2026	12.99
	072326.1	Whistles	07/23/2026	189.79
	072326.1	Car Wash	07/23/2026	13.00
	072326.1	program items, weights and swim paddles	07/23/2026	340.60
	072326.1	inventory purchases, goggles, nose clips etc.	07/23/2026	343.84
	072326.1	NASRO Conference C25	07/23/2026	35.00
	072326.1	Printhead Cartridge replacement	07/23/2026	262.00
	072326.1	Runners Stampede	07/23/2026	50.71
	072326.1	Runners Stampede	07/23/2026	50.71
	072326.1	Car Wash	07/23/2026	12.00
	072326.1	Car Wash	07/23/2026	11.00
	072326.1	Car Wash	07/23/2026	11.00
	072326.1	kleenex	07/23/2026	65.46
	072326.1	Office supplies	07/23/2026	24.72

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	072326.1	Car Wash	07/23/2026	13.00
	072326.1	Car Wash	07/23/2026	11.00
	072326.1	NASRO Conference C25	07/23/2026	8.00
	072326.1	Credit File Folders	07/23/2026	27.98-
	072326.1	Car Wash	07/23/2026	5.98
	072326.1	NASRO Conference C25	07/23/2026	30.98
	072326.1	SC001 filter	07/23/2026	5.36
	072326.1	filter A13 A03 A107 A103 A10 A20 A07 A105, battery A13, clips A22	07/23/2026	263.58
	072326.1	filter B22 B23 B07, gasket B23	07/23/2026	21.72
	072326.1	filters B11	07/23/2026	21.45
	072326.1	oil D05, lug nut G13, clamp K09	07/23/2026	25.21
	072326.1	disposable gloves	07/23/2026	17.00
	072326.1	pry bar, piston tool, air saw, Carlyle set	07/23/2026	308.47
	072326.1	gear oil and filters PT06	07/23/2026	287.82
	072326.1	filter C03 C01 B13 C0, grease, adapter K36	07/23/2026	338.14
	072326.1	filter B41	07/23/2026	5.36
	072326.1	battery D10	07/23/2026	281.56
	072326.1	filter E05 E02 E03 B27	07/23/2026	97.10
	072326.1	NASRO Conference C25	07/23/2026	857.50
	072326.1	Car Wash	07/23/2026	13.00
	072326.1	lens for surveillance equipment	07/23/2026	1,058.99
	072326.1	Pens, Paper, Pads	07/23/2026	260.99
	072326.1	Active Shooter Bag Contents, Badge Shrouds, Tourniquets	07/23/2026	783.86
	072326.1	Active Shooter Bag Contents	07/23/2026	3,730.24
	072326.1	Manager+ Fleet Maintenance Software	07/23/2026	40.64
	072326.1	Manager+ Fleet Maintenance Software	07/23/2026	688.57
	072326.1	Manager+ Fleet Maintenance Software	07/23/2026	708.73
	072326.1	Manager+ Fleet Maintenance Software	07/23/2026	40.64
	072326.1	Manager+ Fleet Maintenance Software	07/23/2026	60.79
	072326.1	Manager+ Fleet Maintenance Software	07/23/2026	627.78
	072326.1	Manager+ Fleet Maintenance Software	07/23/2026	20.16
	072326.1	Manager+ Fleet Maintenance Software	07/23/2026	344.29
	072326.1	Manager+ Fleet Maintenance Software	07/23/2026	222.70
	072326.1	Manager+ Fleet Maintenance Software	07/23/2026	101.11
	072326.1	Manager+ Fleet Maintenance Software	07/23/2026	283.49
	072326.1	Manager+ Fleet Maintenance Software	07/23/2026	60.78
	072326.1	Car Wash	07/23/2026	5.08
	072326.1	Uniforms	07/23/2026	31.44
	072326.1	New dishwasher for City Hall	07/23/2026	399.99
	072326.1	Floodplain Managers renewal	07/23/2026	90.00
	072326.1	Mower maintenance	07/23/2026	14.98
	072326.1	Grounds maintenance	07/23/2026	1,300.16
	072326.1	Key Server Room	07/23/2026	2.59
	072326.1	Dish soap for the back office	07/23/2026	5.87
	072326.1	Cleaning rags for the front desk/upstairs	07/23/2026	68.38
	072326.1	wireless mouse and scissors	07/23/2026	47.72
	072326.1	Grounds maintenance	07/23/2026	108.35
	072326.1	KOM field trip to the Wild West Spectacular Show, kids fees.	07/23/2026	564.00
	072326.1	EVO Instructor ReCert @ WLEA C07	07/23/2026	40.91
	072326.1	New commercial ice maker	07/23/2026	724.99
	072326.1	New Commercial Ice maker	07/23/2026	724.99
	072326.1	City Hall/ Shop Network Infrastructure	07/23/2026	3,846.00
	072326.1	Car Wash	07/23/2026	12.00
	072326.1	KOM field trip to the Wild West Spectacular Show, staff fees.	07/23/2026	109.00
	072326.1	Chem sticks, tourniquets	07/23/2026	91.92
	072326.1	main street trash cans	07/23/2026	227.94

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	072326.1	Tools	07/23/2026	901.73
	072326.1	Signage	07/23/2026	1.98
	072326.1	Printer Ink for Cheyenne	07/23/2026	113.74
	072326.1	Printer Ink for Gael	07/23/2026	113.74
	072326.1	Car Wash	07/23/2026	12.00
	072326.1	Uniforms	07/23/2026	59.98-
	072326.1	Dock Levelers	07/23/2026	3,720.00
	072326.1	UA/Evidence to Lab	07/23/2026	7.52
	072326.1	A105	07/23/2026	136.32
	072326.1	Grounds maintenance	07/23/2026	1,408.52
	072326.1	Safety	07/23/2026	101.28
	072326.1	Office Chair for Ryan	07/23/2026	199.98
	072326.1	trimmer line	07/23/2026	22.99
	072326.1	NASRO Conference C25	07/23/2026	42.04
	072326.1	DEF	07/23/2026	1,715.45
	072326.1	PE Exam KB	07/23/2026	150.00
	072326.1	PE Exam KB	07/23/2026	150.00
	072326.1	PE Exam KB	07/23/2026	100.00
Total WELLS FARGO COMMERICAL CARD:				154,699.82
WEST PARK HOSPITAL				
CODY REGIONAL HEALTH	071326	DUI BLOOD DRAW - CASE #26-358 KLINGMAN	07/13/2026	150.00
CODY REGIONAL HEALTH	071326	DUI BLOOD DRAW - CASE #26-386 THOMAS	07/13/2026	150.00
Total WEST PARK HOSPITAL:				300.00
WESTERN MUNICIPACL CONSTRUCTION OF WYO				
	07102026	PW SHOP NORTH LIFT STATION IMPROVEMENTS	07/10/2026	66,537.40
	07102026	RET 3 NORTH LIFT STATION	07/10/2026	3,326.87-
Total WESTERN MUNICIPACL CONSTRUCTION OF WYO:				63,210.53
WESTERN UNITED ELECTRIC SUPPLY				
	6178888	350 MCM TRI-PLEX	07/15/2026	10,009.86
Total WESTERN UNITED ELECTRIC SUPPLY:				10,009.86
WILSON BROTHERS CONSTRUCTION INC				
	072126	Pay App 15 Tree Streets Waterline Replacement Project - Phase 1	07/21/2026	79,248.24
	072126	Pay App 15 Tree Streets Waterline Replacement Project - Change Order 1	07/21/2026	104,436.00
	072126	RET 15 Tree Streets Waterline Phase 1	07/21/2026	9,184.21-
Total WILSON BROTHERS CONSTRUCTION INC:				174,500.03
WYOMING ASSOCIATION OF MUNICIPALITIES				
	18781	WAM DUES FY-27	07/07/2026	13,782.00
Total WYOMING ASSOCIATION OF MUNICIPALITIES:				13,782.00
WYOMING CHILD SUPPORT				
	071626	Garnishment Remittance # 227551	07/16/2026	323.07
Total WYOMING CHILD SUPPORT:				323.07

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
WYOMING OFFICE OF STATE LANDS AND INVEST				
	CW157-11	LOAN PAYMENT #11 CW157	07/01/2026	93,917.16
	CW157-11	LOAN PAYMENT #11 CW157	07/01/2026	16,494.67
Total WYOMING OFFICE OF STATE LANDS AND INVEST:				110,411.83
Grand Totals:				2,231,390.05
Payroll Totals				459,036.12
				2,690,426.17

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Invoice Detail.Input date = 07/28/2026
Invoice.Batch = {NOT LIKE} "1"

Meeting Date: August 4, 2026 Department: Administrative Services Staff Reference: Tina Gail
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AGENDA ITEM SUMMARY REPORT

Approve the City of Cody's commercial property insurance coverage for buildings and contents for the July 1, 2026 through July 1, 2027 policy term, as presented by HUB International.

PROPOSED ACTION:

Approve the City of Cody's commercial property insurance coverage for buildings and contents for the July 1, 2026 through July 1, 2027 policy term, as presented by HUB International.

SUMMARY OF INFORMATION:

HUB International has presented the City of Cody's commercial insurance proposal for the July 1, 2026 through July 1, 2027 policy term. The proposed commercial property coverage is provided through The Travelers Indemnity Company and provides coverage for City buildings, contents, and specified property, subject to the terms and conditions of the policy. The proposal includes blanket building and business personal property coverage with a limit of \$44,765,420. Staff is requesting approval to renew the City's building and contents/property insurance coverage for the 2026–2027 policy year.

FISCAL IMPACT:

The proposed premium for the Commercial Package is \$106,808, compared to an expiring premium of \$104,828, representing an increase of \$1,980, or approximately 1.9%.

ATTACHMENTS:

1. 26-27 All Lines Proposal (1)



Commercial Insurance Proposal

City of Cody

Presented By
Luke Anderson
July 14, 2026

HUB International Mountain States Limited
2910 Big Horn Ave, Ste B
Cody, WY 82414
(307) 587-3466
www.hubinternational.com

Service Team

Our ability to provide superior service starts with quality people.

The key individuals assisting you with your account are:

Account Executive	
Luke Anderson	
p (307) 527-6201	f (307) 527-6853
luke.anderson@hubinternational.com	
Account Manager	
Shannan Heidrich	
p (307) 670-6699	
shannan.heidrich@hubinternational.com	



Named Insureds

City of Cody

NOTE: Review Named Insureds and Property Owners

Please check to ensure all appropriate entities are named. Any entity (including partnerships, corporations, joint ventures, individuals, etc.) not listed above is not included as a Named Insured. Entities with limited interests in policies, such as those who are to be included as an Additional Insured, Loss Payee, Lessor, or Mortgagee, are listed in the relevant coverage sections of this proposal.

Information Summary

First Named Insured: City of Cody

The First Named Insured will be the insured that is:

- A. Responsible for payment of premium
- B. Authorized to make changes in policy with approval of insurance company
- C. Authorized to cancel the policy
- D. Designated to receive notice of cancellation

Mailing Address: P O Box 2200
Cody, WY 82414

Coverage Becomes Effective 12:01 A.M. Standard Time at your mailing address.

Locations: See Attached

Effective Date: 7/1/2026

DISCLAIMER: This document contains only a summary of your insurance coverage. It is your responsibility to carefully and completely review the actual policies for actual terms, limits and conditions. In the event of any inconsistency between the terms of the policies and the provisions of this document, the terms of the policies will govern and control.

Locations

Client: City of Cody
Policy Term: 7/1/2026 to 7/1/2027

Loc #	Bldg #	Description and Address	City	State	Zip
0	0	Blanket Bldg/BPP Blanket Building/BPP			
1	1	City Hall 1338 Rumsey Avenue	Cody	WY	82414
2	1	Chamber of Commerce 836-836 1/2 Sheridan Avenue	Cody	WY	82414
2	2	Stock Center 836-836 1/2 Sheridan Avenue	Cody	WY	82414
2	3	Art League 836-836 1/2 Sheridan Avenue	Cody	WY	82414
5	1	Band Shell 908 Block Sheridan Ave	Cody	WY	82414
5	2	City Park Storage 908 Block Sheridan Ave	Cody	WY	82414
5	3	City Park Restrooms 908 Block Sheridan Ave	Cody	WY	82414
5	4	Mini Golf Course 908 Block Sheridan Ave	Cody	WY	82414
9	1	Cody Auditorium 1240 Beck Avenue	Cody	WY	82414
10	1	Downtown Restrooms 1332 Sheridan Avenue	Cody	WY	82414
11	1	Paul Stock Aquatic & Rec Center 1402 Heart Mountain Street	Cody	WY	82414
12	1	Senior Center 613 16th Street	Cody	WY	82414
12	2	Senior Center Bus Barn 613 16th Street	Cody	WY	82414
12	3	Thrift Shop 613 16th Street	Cody	WY	82414
15	1	Cody Cupboard Food Bank 602 15th Street	Cody	WY	82414
16	1	Police Station 1402 Riverview Drive	Cody	WY	82414
17	1	City Shop 119 19th Street	Cody	WY	82414
17	2	North Lift Station 119 19th Street	Cody	WY	82414
17	3	Green Storage Building (heated) 119 19th Street	Cody	WY	82414
17	4	Olive Storage Building 119 19th Street	Cody	WY	82414
17	5	Storage Airport Lift Station 119 19th Street	Cody	WY	82414
17	6	Mobile Home/Office 119 19th Street	Cody	WY	82414
22	1	Park Shops 2401 14th Street	Cody	WY	82414

22	2	Brown Pump House 2401 14th Street	Cody	WY	82414
22	3	Green House 2401 14th Street	Cody	WY	82414
25	1	Draw Street Storage Building 1526 Draw Street	Cody	WY	82414
26	1	Electric Shop 225 19th Street	Cody	WY	82414
26	2	Open Yard/Shop Materials Inventory 225 19th Street	Cody	WY	82414
28	1	Old Beck Lake Pump House South of Beck Lake Park	Cody	WY	82414
28	2	New Beck Lake Pump House South of Beck Lake Park	Cody	WY	82414
28	3	Storage Building Electrical Area South of Beck Lake Park	Cody	WY	82414
28	4	New Cody Pump House South of Beck Lake Park	Cody	WY	82414
28	5	Beck Lake Reservoir South of Beck Lake Park	Cody	WY	82414
28	6	Raw Water Storage Tank South of Beck Lake Park	Cody	WY	82414
34	1	Minske Electrical Substation 13th and Wyoming	Cody	WY	82414
35	1	Pendley Electrical Substation 19th and Pendley	Cody	WY	82414
36	1	Wastewater Treatment Laboratory 101 West Cooper Lane	Cody	WY	82414
36	2	Wastewater Storage 101 West Cooper Lane	Cody	WY	82414
36	3	Storage Building Aeration #1 101 West Cooper Lane	Cody	WY	82414
36	4	Control Building 2 101 West Cooper Lane	Cody	WY	82414
36	5	Storage Shop 3 101 West Cooper Lane	Cody	WY	82414
36	6	Wastewater Treatment Discharge Bldg 101 West Cooper Lane	Cody	WY	82414
36	7	Green Acres Lift Pump 101 West Cooper Lane	Cody	WY	82414
43	1	KOA Lift Station with Generator 5561 Hwy 14-16-20 E	Cody	WY	82414
44	1	West Lift Station with Generator 268 Buena Vista	Cody	WY	82414
45	1	Valley View Booster Pump Station Valley View Hwy 291	Cody	WY	82414
45	2	West Tank (200,000 Gal) Valley View Hwy 291	Cody	WY	82414
47	1	Water Crane 26th & Mountain View	Cody	WY	82414
47	2	RV Dump Station 26th & Mountain View	Cody	WY	82414
49	1	Sulfur Creek Aerial Sewer Crossing Sulfur Creek below Buena Vista Ave	Cody	WY	82414
50	1	North Cody Booster Pump Station North Cody Utilities	Cody	WY	82414

50	2	North Cody Lift Station West Well North Cody Utilities	Cody	WY	82414
50	3	North Cody Lift Station Generator North Cody Utilities	Cody	WY	82414
53	1	North Cody Reservoir Building North Cody Reservoir	Cody	WY	82414
54	1	Beck Lake Fishing Pier 1 2401 14th Street	Cody	WY	82414
54	2	Beck Lake Fishing Pier 2 2401 14th Street	Cody	WY	82414
54	3	Beck Lake Gazebo 2401 14th Street	Cody	WY	82414
57	1	Vietnam Memorial 2519 26th Street	Cody	WY	82414
57	2	World War II Memorial 2519 26th Street	Cody	WY	82414
57	3	Korean War Memorial 2519 26th Street	Cody	WY	82414
60	1	East Sheridan Softball Complex Rest 3708 Sheridan Avenue	Cody	WY	82414
61	1	Hugh Smith Park Restrooms 131 19th Street	Cody	WY	82414
61	2	Hugh Smith Picnic Area Restrooms 131 19th Street	Cody	WY	82414
61	3	Hugh Smith Park Storage Building 131 19th Street	Cody	WY	82414
64	1	Legion/Concession/Announcer Bldg 300 16th Street	Cody	WY	82414
65	1	Concession/Announcer Building 219 15th Street	Cody	WY	82414
65	2	Restroom & Storage Building 219 15th Street	Cody	WY	82414
67	1	Little League Concession Building 401 14th Street	Cody	WY	82414
68	1	Mentock Park Restrooms 901 Blackburn	Cody	WY	82414
68	2	New Splash Pad 901 Blackburn	Cody	WY	82414
68	3	Mentock Park Playground 901 Blackburn	Cody	WY	82414
69	1	Glendale Park Restroom 1906 14th Street	Cody	WY	82414
69	2	Other Park Property 1906 14th Street	Cody	WY	82414
71	1	Recycling Center Building 531 15th Street	Cody	WY	82414
72	1	Sanitation Shop 525 15th Street	Cody	WY	82414
3500	1	Blanket BI/EE for all locations Blanket BI/EE for all locations			
3600	1	Blanket - Business Income Blanket - Business Income			

Property

Client: City of Cody
Carrier: The Travelers Indemnity Company
Policy Term: 7/1/2026 to 7/1/2027

The Commercial Property policy covers your buildings, contents or specified other property against perils defined by the form, subject to the terms of the policy. Coverage for off-premises property is limited.

Named Insureds

City of Cody (First Named Insured)

Coverage/Limits

Loc #	Bldg #	Address		Description		
0	0	Blanket Building/BPP, ,		Blanket Bldg/BPP		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Blanket		\$44,765,420	Special (Including theft)	\$10,000		Replacement Cost
Blanket		\$44,765,420		\$25,000		Replacement Cost

Loc #	Bldg #	Address		Description		
1	1	1338 Rumsey Avenue, Cody, WY		City Hall		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$2,803,017				
Business Personal Property		\$853,950				

Loc #	Bldg #	Address		Description		
2	1	836-836 1/2 Sheridan Avenue, Cody, WY		Chamber of Commerce		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$462,686	Special (Including theft)	\$10,000		
Building		\$462,686		\$25,000		

Loc #	Bldg #	Address		Description		
2	2	836-836 1/2 Sheridan Avenue, Cody, WY		Stock Center		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$188,566	Special (Including theft)	\$10,000		
Building		\$188,566		\$25,000		

Loc #	Bldg #	Address		Description		
2	3	836-836 1/2 Sheridan Avenue, Cody, WY		Art League		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$1,188,628	Special (Including theft)	\$10,000		
Building		\$1,188,628		\$25,000		

Loc #	Bldg #	Address		Description		
5	1	908 Block Sheridan Ave, Cody, WY		Band Shell		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$171,536	Special (Including theft)	\$10,000		
Building		\$171,536		\$25,000		

Loc #	Bldg #	Address		Description		
5	2	908 Block Sheridan Ave, Cody, WY		City Park Storage		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$49,880	Special (Including theft)	\$10,000		
Building		\$49,880		\$25,000		
Business Personal Property		\$9,733	Special (Including theft)	\$10,000		
Business Personal Property		\$9,733		\$25,000		

Loc #	Bldg #	Address		Description		
5	3	908 Block Sheridan Ave, Cody, WY		City Park Restrooms		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$132,391	Special (Including theft)	\$10,000		
Building		\$132,391		\$25,000		
Business Personal Property		\$2,385	Special (Including theft)	\$10,000		
Business Personal Property		\$2,385		\$25,000		

Loc #	Bldg #	Address		Description		
5	4	908 Block Sheridan Ave, Cody, WY		Mini Golf Course		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$14,312	Special (Including theft)	\$10,000		
Building		\$14,312		\$25,000		
Business Personal Property		\$596	Special (Including theft)	\$10,000		
Business Personal Property		\$596		\$25,000		

Loc #	Bldg #	Address		Description		
9	1	1240 Beck Avenue, Cody, WY		Cody Auditorium		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$3,133,495	Special (Including theft)	\$10,000		
Building		\$3,133,495		\$25,000		
Business Personal Property		\$243,312	Special (Including theft)	\$10,000		
Business Personal Property		\$243,312		\$25,000		

Loc #	Bldg #	Address		Description		
10	1	1332 Sheridan Avenue, Cody, WY		Downtown Restrooms		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$78,345				
Business Personal Property		\$1,754				

Loc #	Bldg #	Address		Description		
11	1	1402 Heart Mountain Street, Cody, WY		Paul Stock Aquatic & Rec Center		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$13,629,569				
Business Personal Property		\$1,371,610				

Loc #	Bldg #	Address		Description		
12	1	613 16th Street, Cody, WY		Senior Center		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$1,740,793				

Loc #	Bldg #	Address	Description			
12	2	613 16th Street, Cody, WY	Senior Center Bus Barn			
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$290,002				

Loc #	Bldg #	Address		Description		
12	3	613 16th Street, Cody, WY		Thrift Shop		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$307,510				

Loc #	Bldg #	Address	Description			
15	1	602 15th Street, Cody, WY	Cody Cupboard Food Bank			
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$583,891				
Business Personal Property		\$116,932				

Loc #	Bldg #	Address		Description		
16	1	1402 Riverview Drive, Cody, WY		Police Station		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Business Personal Property		\$606,525				

Loc #	Bldg #	Address		Description		
17	1	119 19th Street, Cody, WY		City Shop		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$2,631,986				
Business Personal Property		\$717,960				

Loc #	Bldg #	Address		Description		
17	2	119 19th Street, Cody, WY		North Lift Station		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$591,675				
Business Personal Property		\$11,693				

Loc #	Bldg #	Address	Description			
17	3	119 19th Street, Cody, WY	Green Storage Building (heated)			
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$19,878				

Loc #	Bldg #	Address		Description		
17	4	119 19th Street, Cody, WY		Olive Storage Building		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$25,725				

Loc #	Bldg #	Address		Description		
17	5	119 19th Street, Cody, WY		Storage Airport Lift Station		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$2,338				

Loc #	Bldg #	Address		Description		
17	6	119 19th Street, Cody, WY		Mobile Home/Office		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building - Mobile Home/Office		\$256,695	Special (Including theft)	\$10,000		
Building - Mobile Home/Office		\$256,695		\$25,000		
Business Personal Property		\$22,506	Special (Including theft)	\$10,000		
Business Personal Property		\$22,506		\$25,000		

Loc #	Bldg #	Address		Description		
22	1	2401 14th Street, Cody, WY		Park Shops		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$1,139,624				
Business Personal Property		\$245,556				

Loc #	Bldg #	Address		Description		
22	2	2401 14th Street, Cody, WY		Brown Pump House		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$23,387				
Business Personal Property		\$23,971				

Loc #	Bldg #	Address		Description		
22	3	2401 14th Street, Cody, WY		Green House		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$28,064				

Loc #	Bldg #	Address		Description		
25	1	1526 Draw Street, Cody, WY		Draw Street Storage Building		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$611,389				
Business Personal Property		\$111,085				

Loc #	Bldg #	Address		Description		
26	1	225 19th Street, Cody, WY		Electric Shop		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$1,087,928				
Business Personal Property		\$239,711				

Loc #	Bldg #	Address	Description			
26	2	225 19th Street, Cody, WY	Open Yard/Shop Materials Inventory			
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Business Personal Property		\$1,286,250				

Loc #	Bldg #	Address		Description		
28	1	South of Beck Lake Park, Cody, WY		Old Beck Lake Pump House		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$17,540				

Loc #	Bldg #	Address		Description		
28	2	South of Beck Lake Park, Cody, WY		New Beck Lake Pump House		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$131,549				
Business Personal Property		\$18,124				

Loc #	Bldg #	Address		Description		
28	3	South of Beck Lake Park, Cody, WY		Storage Building Electrical Area		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$36,249				
Business Personal Property		\$3,509				

Loc #	Bldg #	Address		Description		
28	4	South of Beck Lake Park, Cody, WY		New Cody Pump House		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$166,629				
Business Personal Property		\$19,294				

Loc #	Bldg #	Address		Description		
28	5	South of Beck Lake Park, Cody, WY		Beck Lake Reservoir		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$409,262				
Business Personal Property		\$14,031				

Loc #	Bldg #	Address		Description		
28	6	South of Beck Lake Park, Cody, WY		Raw Water Storage Tank		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$757,718				
Business Personal Property		\$14,031				

Loc #	Bldg #	Address		Description		
34	1	13th and Wyoming, Cody, WY		Minske Electrical Substation		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$1,444,108				
Business Personal Property		\$14,031				

Loc #	Bldg #	Address		Description		
35	1	19th and Pendley, Cody, WY		Pendley Electrical Substation		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$1,987,840				
Business Personal Property		\$14,031				

Loc #	Bldg #	Address	Description			
36	1	101 West Cooper Lane, Cody, WY	Wastewater Treatment Laboratory			
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$243,218				
Business Personal Property		\$6,080				

Loc #	Bldg #	Address		Description		
36	2	101 West Cooper Lane, Cody, WY		Wastewater Storage		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$88,283				
Business Personal Property		\$17,540				

Loc #	Bldg #	Address		Description		
36	3	101 West Cooper Lane, Cody, WY		Storage Building Aeration #1		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$24,556				
Business Personal Property		\$1,170				

Loc #	Bldg #	Address		Description		
36	4	101 West Cooper Lane, Cody, WY		Control Building 2		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$24,556				
Business Personal Property		\$1,170				

Loc #	Bldg #	Address		Description		
36	5	101 West Cooper Lane, Cody, WY		Storage Shop 3		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$7,016				
Business Personal Property		\$584				

Loc #	Bldg #	Address		Description		
36	6	101 West Cooper Lane, Cody, WY		Wastewater Treatment Discharge Bldg		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$28,064				
Business Personal Property		\$15,201				

Loc #	Bldg #	Address		Description		
36	7	101 West Cooper Lane, Cody, WY		Green Acres Lift Pump		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$271,282				
Business Personal Property		\$22,217				

Loc #	Bldg #	Address	Description			
43	1	5561 Hwy 14-16-20 E, Cody, WY	KOA Lift Station with Generator			
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$250,819				
Business Personal Property		\$21,632				

Loc #	Bldg #	Address		Description		
44	1	268 Buena Vista, Cody, WY		West Lift Station with Generator		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$251,662	Special (Including theft)	\$10,000		
Building		\$251,662		\$25,000		
Business Personal Property		\$22,065	Special (Including theft)	\$10,000		
Business Personal Property		\$22,065		\$25,000		

Loc #	Bldg #	Address		Description		
45	1	Valley View Hwy 291, Cody, WY		Valley View Booster Pump Station		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$140,319				
Business Personal Property		\$18,240				

Loc #	Bldg #	Address		Description		
45	2	Valley View Hwy 291, Cody, WY		West Tank (200,000 Gal)		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$356,642				
Business Personal Property		\$14,031				

Loc #	Bldg #	Address		Description		
47	1	26th & Mountain View, Cody, WY		Water Crane		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$14,031				
Business Personal Property		\$584				

Loc #	Bldg #	Address		Description		
47	2	26th & Mountain View, Cody, WY		RV Dump Station		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$14,031				
Business Personal Property		\$584				

Loc #	Bldg #	Address	Description			
49	1	Sulfur Creek below Buena Vista Ave, Cody, WY	Sulfur Creek Aerial Sewer Crossing			
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$736,670				

Loc #	Bldg #	Address	Description			
50	1	North Cody Utilities, Cody, WY	North Cody Booster Pump Station			
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$236,800	Special (Including theft)	\$10,000		

Building	\$236,800		\$25,000		
Business Personal Property	\$24,450	Special (Including theft)	\$10,000		
Business Personal Property	\$24,450		\$25,000		

Loc #	Bldg #	Address	Description		
50	2	North Cody Utilities, Cody, WY	North Cody Lift Station West Well		
Subject of Insurance	Limit	Cause of Loss	Deductible	Coins %	Valuation
Building	\$387,629	Special (Including theft)	\$10,000		
Building	\$387,629		\$25,000		
Business Personal Property	\$11,927	Special (Including theft)	\$10,000		
Business Personal Property	\$11,927		\$25,000		

Loc #	Bldg #	Address	Description		
50	3	North Cody Utilities, Cody, WY	North Cody Lift Station Generator		
Subject of Insurance	Limit	Cause of Loss	Deductible	Coins %	Valuation
Building	\$78,719	Special (Including theft)	\$10,000		
Building	\$78,719		\$25,000		
Business Personal Property	\$16,697	Special (Including theft)	\$10,000		
Business Personal Property	\$16,697		\$25,000		

Loc #	Bldg #	Address	Description		
53	1	North Cody Reservoir, Cody, WY	North Cody Reservoir Building		
Subject of Insurance	Limit	Cause of Loss	Deductible	Coins %	Valuation
Building	\$577,269	Special (Including theft)	\$10,000		
Building	\$577,269		\$25,000		
Business Personal Property	\$14,312	Special (Including theft)	\$10,000		
Business Personal Property	\$14,312		\$25,000		

Loc #	Bldg #	Address	Description		
54	1	2401 14th Street, Cody, WY	Beck Lake Fishing Pier 1		
Subject of Insurance	Limit	Cause of Loss	Deductible	Coins %	Valuation
Building	\$7,016				

Loc #	Bldg #	Address	Description		
54	2	2401 14th Street, Cody, WY	Beck Lake Fishing Pier 2		
Subject of Insurance	Limit	Cause of Loss	Deductible	Coins %	Valuation
Building	\$7,016				

Loc #	Bldg #	Address		Description		
54	3	2401 14th Street, Cody, WY		Beck Lake Gazebo		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$23,387				

Loc #	Bldg #	Address		Description		
57	1	2519 26th Street, Cody, WY		Vietnam Memorial		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$87,699				

Loc #	Bldg #	Address		Description		
57	2	2519 26th Street, Cody, WY		World War II Memorial		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$350,795				

Loc #	Bldg #	Address	Description			
57	3	2519 26th Street, Cody, WY	Korean War Memorial			
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$116,932				

Loc #	Bldg #	Address		Description		
60	1	3708 Sheridan Avenue, Cody, WY		East Sheridan Softball Complex Rest		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$159,671				
Business Personal Property		\$1,170				

Loc #	Bldg #	Address		Description		
61	1	131 19th Street, Cody, WY		Hugh Smith Park Restrooms		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$156,836				
Business Personal Property		\$1,170				

Loc #	Bldg #	Address		Description		
61	2	131 19th Street, Cody, WY		Hugh Smith Picnic Area Restrooms		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$235,437				
Business Personal Property		\$1,825				

Loc #	Bldg #	Address	Description			
61	3	131 19th Street, Cody, WY	Hugh Smith Park Storage Building			
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$37,418				
Business Personal Property		\$7,600				

Loc #	Bldg #	Address	Description
64	1	300 16th Street, Cody, WY	Legion/Concession/Announcer Bldg

Subject of Insurance	Limit	Cause of Loss	Deductible	Coins %	Valuation
Building	\$137,143				
Business Personal Property	\$1,754				

Loc #	Bldg #	Address		Description		
65	1	219 15th Street, Cody, WY		Concession/Announcer Building		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$71,550	Special (Including theft)	\$10,000		
Building		\$71,550		\$25,000		
Business Personal Property		\$1,789	Special (Including theft)	\$10,000		
Business Personal Property		\$1,789		\$25,000		

Loc #	Bldg #	Address		Description		
65	2	219 15th Street, Cody, WY		Restroom & Storage Building		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$288,959	Special (Including theft)	\$10,000		
Building		\$288,959		\$25,000		
Business Personal Property		\$15,505	Special (Including theft)	\$10,000		
Business Personal Property		\$15,505		\$25,000		

Loc #	Bldg #	Address	Description			
67	1	401 14th Street, Cody, WY	Little League Concession Building			
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$33,560				
Business Personal Property		\$584				

Loc #	Bldg #	Address	Description			
68	1	901 Blackburn, Cody, WY	Mentock Park Restrooms			
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$176,760				
Business Personal Property		\$1,170				

Loc #	Bldg #	Address		Description		
68	2	901 Blackburn, Cody, WY		New Splash Pad		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Splash pad		\$333,900				Replacement Cost

Loc #	Bldg #	Address		Description		
68	3	901 Blackburn, Cody, WY		Mentock Park Playground		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Playground Equipment		\$433,051				

Loc #	Bldg #	Address		Description		
69	1	1906 14th Street, Cody, WY		Glendale Park Restroom		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$238,917				
Business Personal Property		\$1,170				

Loc #	Bldg #	Address		Description		
69	2	1906 14th Street, Cody, WY		Other Park Property		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$596,352	Special (Including theft)	\$10,000		
Building		\$596,352		\$25,000		

Loc #	Bldg #	Address		Description		
71	1	531 15th Street, Cody, WY		Recycling Center Building		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$437,112				
Business Personal Property		\$117,411				

Loc #	Bldg #	Address	Description			
72	1	525 15th Street, Cody, WY	Sanitation Shop			
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Building		\$957,276				
Business Personal Property		\$204,631				

Loc #	Bldg #	Address		Description		
3600	1	Blanket - Business Income, ,		Blanket - Business Income		
Subject of Insurance		Limit	Cause of Loss	Deductible	Coins %	Valuation
Blanket BI/EE		\$1,000,000	Business Income with Extra Expense	72 Hours		
Earthquake- Bldgs 1-72		\$2,000,000	Special (Including theft)	\$50,000		
Flood Cov - Carrier Locations: 1-21, 25-27, 34, 36-42 ,44, 49, 60-64, 68, 71, 72		\$2,000,000	Flood	\$50,000		

Additional Coverages

Description	Limit
Electronic Vandalism	\$10,000
Valuable Papers and Records	\$1,000,000

Forms and Endorsements

Number	Description
	Business Income/Extra Expense - \$1,000,000
	Ordinance & Law - \$500,000
	Earthquake coverage - Bldgs 1-74 \$2,000,000, \$50k deductible
	Flood Bldgs 1-21, 25-27, 34, 36-42, 44, 49, 60-64, 68, 71-72, \$50K ded
	Equipment Breakdown - \$100,000
DX T4 47	PUBLIC ENTITY PROPERTY EXTENSIONS
DX T3 85	UTILITY SERVICES – DIRECT DAMAGE
DX T4 45	LIMITED DRAIN BACK-UP COVERAGE

Property Coverage Definitions

BLANKET INSURANCE

This coverage allows for a single limit of insurance to apply to two or more property items at one location, or to two or more kinds of property at several locations, instead of a specific amount applying to a specific subject of insurance. It allows you to shift property values with no impairment of recovery, as long as the total amount of insurance carried complies with the coinsurance requirement stated in the policy.

BUILDINGS

This coverage provides protection for permanent structures listed on the policy. Completed additions, permanently-installed fixtures, machinery and equipment, outdoor fixtures, owned personal property used to service, repair or maintain the building and additions under construction or repair are all included in this definition. Various additional endorsements and extensions can also be added to ensure that adequate protection is being provided for your particular situation.

PERSONAL PROPERTY

This coverage protects personal property owned by your firm and used in your operations. Furniture and fixtures, equipment and machinery, raw stock, and finished goods all fall within this category. Various additional endorsements and extensions can also be added to ensure that adequate protection is being provided for your particular situation.

BUSINESS INCOME AND EXTRA EXPENSE

When selected, this coverage insures you against loss of business income (including any continuing normal operating expenses) that you experience because of a suspension of your business when insured property has been damaged by a covered peril. It also covers those necessary extra expenses you incur to operate your business during that period of time your damaged property is being repair or replaced.

COINSURANCE

A policy may contain a coinsurance provision requiring that the limits of insurance be a minimum percentage (usually 80%) of the insurable value of your property. If the limits of your policy are less than what is required by this provision, then any claim payment made to you may be reduced by the same percentage as the deficiency. For example, covered property worth \$100,000 may require a minimum of 80%, or \$80,000, of coverage for compliance with the policy's coinsurance requirement. If only \$60,000 of coverage is carried (25% less than the required \$80,000), then any loss payment would be reduced by 25%.

DEDUCTIBLE

The deductible provision specifies the amount that will be deducted from any payment made to you because of a covered loss.

VALUATION

- **ACTUAL CASH VALUE VALUATION** – This valuation method pays for the cost to repair or replace damaged property with like kind and quality, less reasonable deductions for wear and tear, deterioration, and economic obsolescence.
- **AGREED VALUE VALUATION** – This coverage is used to remove the coinsurance requirement from your property policy. With it your company agrees that the limits of insurance purchased by you are adequate, and any coinsurance requirements will be waived in the event of a covered loss.
- **REPLACEMENT COST VALUATION** – This loss valuation method pays for the cost to repair or replace damaged items with like kind and quality without deduction for depreciation. This is important since you could face a substantial loss if you must replace property at today's prices but receive only the depreciated value of the property that was destroyed.

CAUSES OF LOSS – SPECIAL FORM

This coverage will protect covered property against direct physical loss arising from any cause not specifically excluded. The advantage of this form is that the insurance company must prove that a loss is specifically excluded in order to deny coverage under the policy. ***Some examples of exclusions include:***

- Backup of sewers and drains
- Mysterious disappearance of property
- Wear and tear, latent defect inherent vice, insects and vermin
- Dampness or dryness of the atmosphere and changes in the temperature
- Artificially generated electrical currents
- Explosion of steam boilers
- Flood
- Earthquake
- Mold
- Terrorism

Inland Marine / Contractor's Equipment

Client: City of Cody
Carrier: The Travelers Indemnity Company
Policy Term: 7/1/2026 to 7/1/2027

The Equipment Floater is designed to insure property that is mobile in nature. A variety of endorsements can be used to customize this policy to fit your specific needs.

Named Insureds

City of Cody (First Named Insured)

Unscheduled Equipment

Description	Amount of Insurance
Rented/Leased Equipment	\$200,000

Scheduled Equipment – Scheduled

Item #	Site ID	Year	Manufacturer	Model	Description	Serial #	Amount of Insurance
1	000015	1999	Caterpillar		Motorgrader		\$100,000
2	001314	2005	Bobcat	5250	Skidsteer loader		\$20,000
4	001386	2007	Case		Loader/backhoe		\$20,000
5	001409	2007	Wacker		Trench roller		\$10,000
7	001470	2008	John Deere	624J	Loader		\$40,000
11	001691	2012	Case	590SN	Backhoe		\$40,000
12	001695	2002	Case	590	Backhoe		\$25,000
14	001761	2014	John Deere	524K	Front end loader		\$50,000
16	01834	2005	Bobcat		Skidsteer loader		\$25,000
18	001935	2016	Bobcat	E50	Compact excavator		\$30,000
21				Buffalo Bill statue	called "Born Under a Wandering Star"		\$49,500
22				Statue	The Spirit of Cody		\$20,000
23				Statue	War Dog Memorial & Memorial Donor Bricks		\$83,000
24				Statue	Sor Capanna by Harry Jackson		\$20,000
25		2019	Bobcat		Skidsteer Loader		\$50,000
27					Buffalo Bill Medallion on presentation b		\$27,000
28		2023	Caterpillar		Pneumatic Forklift		\$47,836
29		2023	Bobcat		Compact Excavator		\$114,782
Total							\$772,118

Terms and Conditions

Terms and Conditions	
Policy Deductible	\$2,500
Valuation	Actual cash value

Forms and Endorsements

Description
Earth Movement and Flood Deductible

Crime

Client: City of Cody
Carrier: The Travelers Indemnity Company
Policy Term: 7/1/2026 to 7/1/2027

This coverage provides protection against loss due to criminal acts of others. Several types of exposures can exist which require consideration when analyzing your crime protection insurance.

Named Insureds

City of Cody (First Named Insured)

Coverages/Limits

BASIS FOR COVERAGE:

LOCATION: Blanket BI/EE for all locations,

Coverage	Limit	Retention	Description
Employee Dishonesty	\$500,000	\$5,000	Schedule
Forgery or Alteration	\$500,000	\$5,000	
Theft			
• Inside the Premises Limit	\$65,000	\$5,000	
• Outside the Premises Limit	\$65,000	\$5,000	

Cyber Liability

Client: City of Cody
Carrier: Travelers Casualty & Surety Company of America
Policy Term: 7/1/2026 to 7/1/2027

This coverage provides protection against loss due most notably, but not exclusively to a business' liability for a data breach. Several types of exposures can exist which require consideration when analyzing your cyber protection insurance

Named Insureds

City of Cody (First Named Insured)

Coverages/Limits

Aggregate Limit: \$1,000,000

Coverage Extensions	Limit	Retention	Retroactive Date	Primary/Excess
Privacy Liability	\$1,000,000	\$5,000		
Network Security Liability	\$1,000,000	\$5,000		
Media Content Liability	\$1,000,000	\$5,000		
Regulatory	\$1,000,000	\$5,000		
PCI Violations				
Breach Event Expenses				
• Notification & Credit Card Monitoring	\$1,000,000	5000		
• Legal Consultation	\$1,000,000	\$5,000		
• IT Forensics				
• Crisis Management / PR	\$1,000,000			
Business Interruption	\$1,000,000			
Digital Data Loss	\$1,000,000	\$5,000		
Network Extortion	\$1,000,000	\$5,000		

Terms and Conditions

Description	
Waiting Period	Hours

Additional Coverages

Description	Limit	Deductible
Cyber Crime/Funds Transfer Fraud Limit	\$100,000	

Premium Summary

Description Of Coverage	Expiring Premium	Proposed Premium
Commercial Package	\$104,828	\$106,808
- Inland Marine		
- Crime		
- Property		
Cyber	\$22,714 (combined premiums)	\$29,608
Total Estimated Annual Premium*	\$127,542	\$136,416

*All quoted premiums are annual estimates and may change due to year end audits or mid-term policy changes.

**Carrier may apply a short-rate penalty should you request a policy be cancelled mid-term.

CONFIRMATION TO BIND AGREEMENT

Electronic Documents

CONSENT TO RECEIVE ELECTRONIC DOCUMENTS

City of Cody (Client) hereby consents and agrees to receive electronic documents related to insurance coverage procured or quoted by, or Client's business relationship with, HUB International Mountain States Limited (HUB). In addition to traditional manners of delivery, Hub may transmit documents to Client through electronic means, such as electronic mail, facsimile and client portal. The documents that may be transmitted electronically include, but are not limited to, the following: insurance policies; policy information pages; coverage forms; endorsements; applications; binders; certificates and evidence of insurance; invoices; premium finance agreements; audit statements; loss control reports; claim reports; correspondences; notices of cancellation and non-renewal; and policies related to the operation of HUB's business.

Please provide e-mail address of proper recipient below.

I approve of receiving policies and other documentation, when available, via electronic mail or through client portal.

 Please consider the Environment

Signature

Date

Carrier Rating

A.M. Best Company is the leading provider of ratings, news and financial data for the insurance industry worldwide. Their Best Financial strength rating is an independent opinion of the insurer's financial strength and ability to meet its ongoing insurance policy and contract obligations. The rating is based on a comprehensive and qualitative evaluation of a company's balance sheet, strength, operating performance and business profile.

As professional agents it has long been our established policy to make every effort to deal only with companies having a Best's Rating of A++, A+, A or A-, which are the four highest ratings available, and a minimum of \$50 million in Policyholders' Surplus. **It must be noted that neither HUB International nor any affiliated company guarantees the financial solvency of any insurance carrier.** The following list outlines the A. M. Best Company rating scale and associated descriptions.

Financial Strength Ratings: An A.M. Best's Financial Strength Rating is an opinion of an insurer's ability to meet its obligation to policyholders.

A.M. Best Rating			
A++, A+	Superior	C, C-	Weak
A, A-	Excellent	D	Poor
B++, B+	Very Good	E	Under Regulatory Supervision
B, B-	Good	F	In Liquidation
C++, C+	Marginal		

Financial Size Categories: A.M. Best assigns each letter rated insurance company a Financial Size Category. This is designed to provide a convenient indicator of the size of a company in terms of its statutory surplus and related accounts.

Financial Size Categories (In millions of U.S. dollars)			
Class I	Up to 1	Class IX	250 to 500
Class II	1 to 2	Class X	500 to 750
Class III	2 to 5	Class XI	750 to 1,000
Class IV	5 to 10	Class XII	1,000 to 1,250
Class V	10 to 25	Class XIII	1,250 to 1,500
Class VI	25 to 50	Class XIV	1,500 to 2,000
Class VII	50 to 100	Class XV	Greater than 2,000
Class VIII	100 to 250		

General Statement

Coverage and Limits

This exhibit describes coverage, amounts, limits, etc., but it does not take the place of the actual insurance policies. While we have made every effort to remove inaccuracies from this report, some may exist. For definitive coverage provisions and exclusions, refer to the policies, endorsements and amendments.

For property quotes, we have used values that you provided. Please carefully examine these values and/or secure an outside appraisal to ensure their accuracy and adequacy.

This proposal is based upon exposures to loss that currently exist and were made known to the agency. All changes and new exposures need to be reported by you, so that proper coverage may be offered.

Higher limits of liability may be available for additional premium.

Insurer Solvency

Hub International is not technically qualified to comment on the solvency or claims-paying ability of any insurer. In an effort to help you assess the quality of the carrier(s), we have provided rating information from the A.M. Best rating organization. A more detailed report is available on request.

We caution you that catastrophic occurrences or other business matters can quickly have a negative impact on any insurer's financial condition. State "guarantee" funds created for the protection of policyholders may limit or preclude access to reimbursement for certain types of claims and/or to companies with significant net worth.

Non-Admitted Insurer

If coverage is placed with a non-admitted carrier, it is doing business in the state as a surplus line or non-admitted carrier and is neither subject to the same regulations as an admitted carrier nor do they participate in any state insurance guarantee fund. Hub International makes no representations and warranties concerning the solvency of any surplus lines or non-admitted carrier, nor does it make any representation or warranty concerning the rating of the carrier which may change.

Premium Payment

Regardless of the payment method you choose, it is important to note that **carriers are not obligated to reinstate cancelled policies.**

Agency Bill Items: If your premium is billed by Hub International, payment is due on the effective date of the coverage or installment. Endorsement and audit premium adjustments are due on the date billed. Failure to promptly remit may result in cancellation of your coverage.

Company Bill Items: If your policy is a "company bill" contract, you must remit your payment directly to the insurance company on a timely basis. Unfortunately, insurers do not always notify us about the status of a "company bill" payment, so you can't rely on us to remind you about overdue premiums or policy cancellations. If you encounter any billing problem or have a billing concern, please call us immediately, so that we can investigate for you.

Premium Financing: You may ask us to "finance" your premium through an independent finance company. This is an unforgiving payment system. Please carefully review the finance agreement for full details on the late payment and finance charges that apply. Your insurance policy is collateral for the loan. If you miss a payment, coverage will be cancelled. Because we may not always receive late notices, Hub International cannot accept responsibility for following up on late payments or threatened "non-payment" cancellations. Please do not count on us to remind you to make the payment.

This proposal contains only a summary of your insurance coverage and policy. It is your responsibility to carefully and completely review the entire policy for its actual terms, limits and conditions. In the event of any inconsistency between the terms of the policy and the provisions of this proposal, the terms of the policy will govern and control.

How We Get Paid

HUB International takes pride in the services our brokerages provide to you, our client, for insurance and risk management programs. For our efforts we are compensated in a variety of ways, primarily in the form of commissions and contingency amounts paid by insurance companies and, in some cases, fees paid by clients or third parties. The means by which we are compensated are described below.

Commission income – Commission, normally calculated as a percentage of the premium paid to the insurer for the specific policy, is paid to us by the insurer to distribute and service your insurance policy. Our commission is included in the premium paid by you. The individuals at HUB International who place and service your insurance may be paid compensation that varies directly with the commissions we receive.

Contingency income – We also receive income through contingency arrangements with most insurers. They are called “contingent” because to qualify for payment we normally need to meet certain criteria, usually measured on an annual basis. Contingency arrangements vary, but payment under these agreements is normally the result of growing the business by attracting new customers, helping the insurance company gather and assess underwriting information and/or working to renew the policies of existing insureds. There is currently no meaningful method to determine the exact impact that any particular insurance policy has on contingency arrangements. However, brokers tend to receive higher contingency payments when they grow their business and retain clients through better service. In other words, the amount of earned contingency income depends on the overall size and/or profitability of all of a group of accounts, as opposed to the placement or profitability of any particular insurance policy. For this reason, the individuals involved in placing or servicing insurance are rarely, if ever, compensated directly for the contingent income that we receive.

Supplemental Commissions – Some insurance companies have recently replaced contingent commissions with supplemental commissions. These commissions, in fixed amounts, are established annually in advance based on historical performance measured by criteria comparable to those by which contingent commissions are calculated. We refer to these commissions as guaranteed supplemental commissions, or “GSCs”.

Fees paid by clients – On occasion, with more complex business insurance programs and where additional resources, products or services are appropriate, a fee may be negotiated for placement of insurance coverage or additional services. Fees charged for the placement of insurance will be outlined in a proposal and approved, usually in writing, prior to the insurer binding coverage. On occasion, we may receive both commissions and client-paid fees for placing insurance, which generally will be disclosed in writing to you in advance. In certain circumstances clients pay us mutually agreed upon fees for additional services, such as third party administration of employee benefits or workers’ compensation programs.

Wholesale Operations – We own wholesale insurance brokerages in both the U.S and Canada. These are intermediaries through which other brokers, typically retail brokers that have a relationship and deal directly with their clients, place coverage. Our own retail brokers may place client policies through HUB-owned wholesale brokers. In such cases, both the HUB retail broker and the HUB wholesale broker will earn commissions, and they are included in the client’s premium payment. Ordinarily wholesale brokers, whether owned by HUB International or not, are included in the transaction because they offer products that are particularly suitable to a client’s needs that are not available through normal insurance brokerage retail channels.

Other Compensation and Benefits – We may receive revenue or further benefits from our insurance brokerage activities in other ways, including, but not limited to, from insurance company promotional events, payments from insurers for promotional marketing and/or employee training and development, fees or a percentage of the interest paid to us for the administration of premium finance contracts, interest paid to us by financial institutions earned on fiduciary or trust accounts in which we hold your premium payments pending remittance to the insurance company, and fees paid to us for policy and/or claims administration and/or loss control services that we provide.

Related Party Transactions – In limited circumstances, our subsidiaries or employees may have interests in insurers and reinsurers with whom policies are placed. We own a reinsurance broker that arranges reinsurance for carriers. It is possible that coverage placed by our retail brokers could be reinsured pursuant to placements made by our reinsurance subsidiary. Ownership of a reinsurance broker also creates an additional, mutually beneficial dimension to our relationships with insurance companies.

Customer Centric Carriers – We have access to the products and services of hundreds of insurers. However, we believe our ability to provide the best combination of products, service, value and ongoing access to capacity is enhanced by focusing on a manageable number of carrier relationships. These strategic relationships include many of the most respected national and regional insurance companies in the insurance industry (the “Strategic Carriers”). Although we will continue to access our other insurance company relationships where appropriate, we expect that many of our clients’ insurance needs may be met through the Strategic Carriers. The Strategic Carriers may pay us enhanced compensation, which we intend to use in part to invest in initiatives to improve our ability to serve our customers’ and to optimize their insurance buying experience. A portion of any enhanced compensation from our Strategic Carriers may be used to incentivize our employees to prioritize, investigate and access the products and services of our Strategic Carriers for the purpose of consolidating the number of insurance markets we deal with, while at the same time addressing the needs of our clients. More information regarding our Strategic Carrier relationships is available upon request from your HUB International insurance advisor or by visiting our website at www.hubinternational.com.

Our goal is to be your insurance brokerage of choice. We know you have many brokerages to choose from, so to earn your confidence, we hold ourselves to the highest standard of service, a standard reflected in our written Client Commitment – we call it the “The HUB Advantage”. We hope you will review the principles embodied in “The HUB Advantage”, a copy of which is attached for your convenience. Feel free to visit our website at www.hubinternational.com for more information regarding HUB International and how we do business.

Please also feel free to ask any questions about our compensation generally, or as to your specific insurance proposal or placement, by contacting your HUB broker or customer service representative directly, or by calling our client hotline at 1-866-857-4073.

We want you to choose a HUB International broker to be your insurance advisor – and we intend to make your decision an educated one.

Privacy Policy

To view our privacy policy, please visit: www.hubinternational.com/about-us/privacy-policy/

The HUB Advantage

Our Commitment - The HUB Advantage

HUB International is dedicated to maintaining and upholding the highest standards of ethical conduct and integrity in all of our dealings with you, our client. We want to be your trusted risk advisor, and as such, we need to earn your confidence. So we are making a promise. We call it The HUB Advantage. Our mission is to make the advantage yours - and this is our commitment.

- We strive to secure the most favorable terms from insurers, taking into account all of the circumstances – the risk you need to insure, the cost of insurance, the financial condition of the insurer, the insurer's reputation for service, and any other factors that are specific to your situation.
- We are open and honest as to how we are paid for placing your insurance. Our answers to your questions will be forthright and understandable. When we intend to seek a fixed fee for our efforts, we will disclose it to you in writing and obtain your approval prior to coverage being bound.
- You make the ultimate decision as to both the terms of insurance and the company providing your coverage. Our objective is to provide you with choices that meet your insurance needs, and to educate you so your decision is fully informed and best suited to your circumstances.
- We comply with the laws of every jurisdiction in which we operate, including those that apply to how insurance brokerages and agencies are paid. If the laws change, we will respond in a timely and appropriate manner.

We take our responsibility to our customers very seriously. If at any time you feel that we are not fulfilling your expectations – that we are not meeting our Client Commitment – please contact your account executive or call our toll free client hotline at 1-866-857-4073, and your concerns will be addressed as soon as possible.

The HUB Advantage

The privilege is ours, but the advantage is yours.

Retirement Plans

Our passion is assisting you with the design of a retirement plan that best suits the needs of both your company and your workforce. We adhere to a high fiduciary standard of care while seeking to help you offer an appropriate mix of investment options, education and personalized counseling to your employees as they pursue their retirement goals. Best of all, we are able to instill the confidence you seek, knowing your interests and those of your employees always come first.

FIDUCIARY INVESTMENT REVIEW	PROVIDER ANALYSIS
• Investment Policy Statement Review • Investment Selection • Performance Monitoring and Reporting • Selection and Monitoring of QDIAs	• Fee and Service Review • Benchmarking of Fees and Services • Review ERISA Spending Accounts or PERAs • Generate/Evaluate Service Provider RFPs • Service Provider Transition or Plan Conversion
EMPLOYEE ENGAGEMENT	PLAN GOVERNANCE CONSULTING
• Group Education Meetings • Support Individual Employee Questions • Quarterly Newsletter / Learning Webinars • One-on-one meetings • Financial Wellness	• Guidance Regarding Plan Objectives/Options • Retirement Plan Committee Structure and Governance Best Practices • ERISA Rule 404(a) Support • Fiduciary Audit File Guidance • Retirement Plan Committee Meeting Support



Best Practices Approach

We work with retirement plan committees to deliver an integrated, best practices approach that puts in place tools, processes, and organizational structures leading to well-informed decision-making, risk management and, potentially, a higher probability of successful outcomes for your plan.



Employee Benefits

You have a lot on your plate. Acquiring and keeping the talent needed to run your organization. Complying with constant regulatory changes. Supporting a changing workforce that wants more from their benefits. It all requires a comprehensive, strategic approach with an employee benefits partner who can help you proactively address the challenges and complexity you face every day.

Together, we can develop a multi-year strategy that helps your organization prepare for, adapt to and get ahead of workforce challenges. From optimizing your spend to supporting your employees at every stage of their careers, we'll help you power forward with the right strategy for your organization.

Rely on HUB for the expertise, capabilities and analytic tools you need to achieve your short- and long- term goals.



Manage Costs

Avoid the annual renewal fire drill when you partner with us. We'll help you understand your cost drivers and develop a multi-year plan to achieve sustainable results and optimize every dollar spent.



Personalize Benefits

The era of one-size-fits-all benefits is over. We'll help you craft affordable employee benefit options that meet the unique needs of your workforce, wherever they are in their life and career journey.



Engage Your People

Delivering a positive experience is key to retaining talent, and that means ensuring your team understands its employee benefits. We'll bring the right tools and resources to help your people achieve their health and financial goals.



Multi-Year Strategy To Achieve Your Goals

CLIENT ADVOCACY	COST MANAGEMENT
- Human Resources Consulting - Compensation Consulting - Employee Advocacy - Online Training Resources	- Underwriting and Actuarial Support - Funding & Contribution Analysis - Claims & Eligibility Audits - Pharmacy & Medical Cost Analysis - Carrier Renewal Negotiation
COMPLIANCE CONSULTING	EMPLOYEE ENGAGEMENT
- In-house ERISA attorneys - Compliance Audits - Form 5500 Management - Plan Documents - Health Care Reform Guidance	- Communication & Design Team - Multi-channel open enrollment support - Employee portals - Individual, voluntary, and executive benefits
HEALTH & PERFORMANCE	HR TECHNOLOGY SOLUTIONS
- Certified Health & Performance Consultants - Wellness Consulting - Vendor Management - Financial Wellness - Absence Management	- Technology Practice Leaders - HRIS analysis & system selection - Benefit Administration evaluation - Preferred Partner solutions



Claims Management

Claims Management Overview

In many organizations the cost of claims and resulting premiums is significant, including direct and indirect costs. Litigation, employee injuries and property losses can be devastating to any corporation, operation, and their employees. Whether it's general liability, workers compensation, or property claims, a poorly designed claims management program can be as detrimental as having no program, and claims that are not continually reviewed or managed can result in unintended outcomes.

HUB's Claim Consultants partner with our clients to understand their goals, objectives, and challenges. We work with our clients to develop and implement claims management solutions that minimize their Total Cost of Risk. One of HUB's many strengths is our collaborative approach amongst our Claims, Risk Services Team, the producer and account manager and our colleagues throughout HUB worldwide. Our Teams regularly work together, across regions and countries to continue to bring the depth of our expertise to every corner of the globe.

Claims Management Services Available To Our Clients

HUB is committed to providing a wide range of services to our clients. We work to implement best practice claims management processes, claims analysis, serving as an advocate, and addressing specific issues before and as they occur.

- **Client Advocacy / Carrier Oversight**
 - Oversight/Coordination of carrier claims handling activities
 - Regular communication between clients and claims service providers
 - Providing outsourced expertise for complex & challenging claims
- **Claims Reviews**
 - Facilitated between the HUB Claim Consultant, Insurance Carrier, and Client Representative(s)
 - Establish claim file expectations and action plans
- **Reserve Analysis**
 - Review of claim providers reserving practices
 - Ensures that excess funds are not tied up in reserves
 - Ensure that financial liabilities are divulged clearly and accurately
- **Coverage Disputes**
 - Advocating and providing assistance with evaluating and challenging insurance carrier coverage denials on your behalf
- **Claim Audits**
 - Strategic audit of client's claim files to uncover opportunities to improve quality and reduce claim costs
 - Ensures that claims service providers are performing properly for the client
- **Preloss Planning**
 - Strategic planning based on past results
 - Provide training in identifying information key to the defense of a claim & incident response
 - Create incident reports for insured as a tool for incident response
 - Ensures a fair understanding of claims process in advance of the loss and helps mitigate downtime
 - Identifies issues before they arise
- **Third Party Administrator (TPA) Selection**
 - Assistance with selecting a Third-Party Administrator (TPA)
 - Development of the best in class program/process to manage claims
- **Claim Data Analysis**
 - Review of claim data to identify trends and primary cost drivers
 - Results in action plans that can be implemented with the designated HUB Risk Consultant
- **Settlement Evaluation**
 - Assistance in analyzing and structuring settlements, executing early resolutions, and exploring alternative dispute resolution options
- **Litigation Management**
 - Assistance with managing and minimizing legal defense costs during claim resolution
 - Executing communication, developing accepted activities, and creating a litigation plan
 - Review leases and contracts to identify risk transfer opportunities
 - Tender claims on behalf of clients as necessary
- **Employer Claim Management Practices**
 - Best Practice benchmarking of client's claims practices
 - Development of internal claims practices to reduce costs
- **Medical Case Management Program Design**
 - Assistance with developing Medical Case Management Programs, including aggressive treatment plans that incorporate cost control techniques
- **Dispute Resolution Options**
 - Guidance with options necessary to bring matter to ultimate resolution
- **Subrogation/Second Injury Fund Recoveries**
 - Ensuring the claims service provider has a process for identifying opportunities and maximizing recovery of expenses when a third party is negligent or when the state provides second injury funds

This list is not all-inclusive. Your designated HUB Claims Services team member(s) will meet with you to confirm goals and develop a customized service plan, deliverables and timelines that will address your needs and exceed expectations.



Risk Services

Risk Services Overview

Risks emerge and evolve, and the exposures always have the potential for high frequency and high costs. Injuries/illnesses, downtime, reputational issues, and losses can result in significant direct and indirect costs that can devastate any corporation, operation, and its employees. Additionally, monitoring and following regulatory requirements and industry best practices requires significant knowledge and a wide range of expertise, and a partner that stays focused on protecting your organization.

As a leading provider for risk management services, HUB International partners with our clients to work towards common goals, reducing their Total Cost of Risk (TCOR) and making our client's organizations more resilient. With experts in all functional areas and over 100 industries, our team has the proven knowledge and experience to assist our clients in identifying current/ potential risks and implementing controls to reduce exposure to loss. Our team members include:

- Board-Certified Safety Professionals
- Certified Risk Managers
- Certified Occupational Health Nurses
- Certified Construction Risk Specialists
- Environmental Risk Managers
- Property Protection Specialists
- Certified Hazardous Materials Managers
- Certified Industrial Hygienists
- Security Professionals
- Toxicologists
- Risk Technology Experts
- Workers Compensation Experts
- Professional Engineers
- Business Continuity Planning Experts
- Emergency Response Professionals
- Cyber Risk Management Experts
- Absence Management Professionals
- Product Liability Professionals
- General Liability Experts
- Tribometrists (Slip/Fall Experts)
- Travel Risk Management Professionals

Our team has the proven knowledge and experience to assist our clients in identifying current / potential risks and implementing controls to reduce exposure to loss.

Consulting Methodology & Approach

Our consulting approach is designed to be timely, result-oriented, and focused where it counts - minimizing hazardous exposures and claims. Our five-step consulting approach:

1. Identify exposures, hazards, and losses
2. Evaluate current controls
3. Develop solutions
4. Implement solutions
5. Ongoing Measurement and Evaluation

This partnership approach builds the framework to create and implement effective, long-range solutions.

Risk Services Available to Our Clients

HUB International specializes in a wide variety of risk services products and consultancy services. The specific services to be provided by the HUB Risk Services Division will be based on your goals as well as the application of our consulting approach and methodology.

Risk Control Services:

- Regulatory Compliance
- Ergonomics Improvement
- Client Advocacy / Carrier Oversight
- Property Risk Engineering
- Safety & Environmental Management
- Fleet Risk Management
- Construction Safety Management
- Environmental Management
- OSHA 10/30hr Courses
- Management/Employee Training
- Audit and Inspections
- Safety Project Review / New Facility Protection Reviews
- Product Liability Assessments
- Hazard Assessments

Specialty Risk Services:

- Cyber Risk Management
- Enterprise Risk Management
- Workforce Productivity
- Crisis Management
- Business Continuity Management
- Emergency Management
- Security Management
- High Net Worth/Family Office Risk Management
- Clinical Risk Management
- Entertainment Risk Management
- Travel Risk Management
- Industrial Hygiene
- Environmental Compliance
- Risk Management Information System (HUB RMIS)

Strategic Partnerships:

- Online Training Providers/Developers
- Property/Process Engineering Firms
- Web-Based Continuity Planning Systems
- Environmental Testing Firms
- Art Preservation/Recovery Firms
- High - Risk Claims Identification Tools
- Pre-Hire Screening Tools
- Actuarial / Forensic Accounting Firms
- Telematics Providers
- Cyber Risk Assessment Firms
- Disaster Recovery Firms
- Outsourced Health Services Providers





This variety of disciplines enables HUB to respond to your specific risk control needs and objectives. Because we serve clients of all sizes, we can offer solutions that are properly scaled to meet the needs of your business.

Recommendations

BUILDING AND PERSONAL PROPERTY FORM

Coinurance. Buildings and Business Personal Property limits should be reviewed to determine if they are adequate and in compliance with the coinsurance requirements under your policy.

Off-Premises Services – Direct Damage. Coverage for damage resulting from an off-premises interruption of power or other utility service is excluded. This coverage can be added by endorsement and is recommended if your property is subject to this exposure. Coverage is available with and without spoilage.

Replacement Cost. Loss settlement under the form is on an actual cash value basis which is defined as current replacement cost less physical depreciation. Replacement cost coverage would eliminate depreciation if property is actually repaired or replaced. We recommend this coverage enhancement.

Signs and Glass. Coverage applying to outdoor signs and building glass is extremely limited under the form. Separate coverage is available for this property and is recommended if there is an exposure.

Incidental Property. Coverage on outdoor fences, radio and television antennas, trees, shrubs and plants, including debris removal expense is covered only for fire, lightning, explosion, riot or civil commotion or aircraft. The maximum which will be paid is \$1,000 with a limit of \$250 for any one tree, shrub or plant. Coverage is available by endorsement and is recommended if there is an exposure.

Debris Removal. The cost to remove debris of covered property under the form is extremely limited. Coverage is available by endorsement and is recommended.

Ordinance or Law. The form excludes any loss, or increase of loss, caused by the enforcement of any ordinance or law regulating the construction, use, or repair of any property. Coverage for loss to the undamaged portion of the building, demolition cost and increased cost of construction arising out of ordinances or laws can be provided by endorsement and is recommended.

BUSINESS INCOME AND/OR EXTRA EXPENSE COVERAGE FORM

This coverage is designed to provide protection against loss of income, payment of necessary continuing expenses, and extra expenses from a covered cause of loss. Flood is a standard exclusion on these form.

It may be possible to purchase higher limits as well as Flood Coverage for Business Income and Extra Expense on a limited basis.

Business Income. Business Income coverage is recommended to provide protection against loss of income and payment of necessary continuing expenses arising from suspension of your operations due to physical damage to your property by an insured cause of loss.

Extra Expense. Extra Expense is recommended to pay for costs in excess of normal operating expenses which you incur to continue operations without interruption after a direct property damage loss.

Rental Income. Coverage for loss of rental income resulting from untenability of all, or a portion, of the insured building due to damage or destruction of real or personal property by an insured peril is available and is recommended if your operations include this exposure.

Coinurance. Limits under these forms should be reviewed to determine if they are adequate and in compliance with any coinsurance requirements under your policy.

Off-Premises Services – Time Element. Coverage for damage resulting from an off-premises interruption of power or other utility service is excluded. Coverage is available by endorsement and is recommended if your operations are subject to this exposure.

COMMERCIAL GENERAL LIABILITY FORM

Pollution. Pollution is an excluded peril under the Commercial General Liability and Garage Liability policies. Oil and other waste storage on your premises may subject you to potential pollution liability. Coverage is available subject to high minimum premiums.

Underground Storage Tanks Liability. If you have underground storage tanks subject to 1988 EPA regulations, insurance covering this exposure should be pursued.

Liquor Liability. This form excludes liquor liability exposures of insured whose business is the manufacture, sale, or serving of alcoholic beverages. Separate liquor liability coverage is available and recommended if your operations include these exposures.

Care, Custody and Control. This form excludes coverage for property damage to property in your care, custody or control. If your operations include these exposures, separate coverage is available and recommended.

Watercraft. This form excludes coverage on owned watercraft and non-owned watercraft over 25 feet. If your operations include these exposures, separate coverage is available and recommended.

Aircraft. This form excludes coverage on owned and non-owned aircraft. If your operations include these exposures, separate coverage is available and recommended.

EMPLOYEE BENEFIT LIABILITY

Provides coverage for negligent acts, errors or omissions in management of employee benefit plans.

FIDUCIARY LIABILITY

Provides coverage for ERISA (Employee Retirement Income Security Act) exposures of fiduciaries for specifically designated plans to the extent that they are caused by a "wrongful act".

COMMERCIAL CRIME FORM

Employee Dishonesty. Employee Dishonesty is recommended to provide coverage for the loss of money, securities and other property arising out of dishonest acts of your employees. Coverage is required by law for your pension plan.

Depositor's Forgery. Forgery or alteration coverage is recommended to protect you against loss due to the forgery or alteration of checks, bank draft, promissory notes, and similar financial instruments drawn on your bank account.

Theft, Disappearance and Destruction. Theft, Disappearance and Destruction including coverage for loss inside and outside premises is recommended to protect your money and securities from loss while within your premises and while outside the premises while in the care and custody of a messenger.

BOILER AND MACHINERY COVERAGE FORM

Property coverage excludes explosion of steam boilers, steam pipes, steam turbines, or steam engines; loss caused by mechanical breakdown, including rupture or bursting caused by centrifugal force including loss to refrigeration equipment and damage to electrical and electronic equipment due to electrical arcing and power surges. The Boiler and Machinery policy is designed to cover these losses to your property and loss to property of others.

COMMERCIAL INLAND MARINE FORM

Accounts Receivable. Accounts Receivable coverage is recommended to protect against loss arising out of destruction to your accounts receivable records. Coverages include amounts due from customers that the insured cannot collect, collection expenses in excess of normal, expenses incurred in reconstructing accounts receivable records and interest charges on loans to offset uncollectible amounts pending loss settlement.

Valuable Papers and Records. Valuable Papers and Records coverage is recommended to protect you against accidental loss or damage from a covered cause of loss to valuable papers and records that belong to you or are in your care, custody, and control.

Electronic Data Processing (EDP) Form. EDP coverage is recommended to provide specialized insurance on your computer equipment, information storage media and expenses or income loss related to EDP losses.

Motor Truck Cargo Form. Motor Truck Cargo coverage is recommended if you carry property of others for a fee. Coverage can also be provided on an owners form motor truck cargo policy insuring your goods being transported by your trucks.

Annual Transportation Form. This form is recommended if you ship goods by common (or contract) carrier. Most forms cover your property and property of others for which you are liable, including property that has been sold but not delivered.

Fuel Plus Endorsement. This endorsement is available for fuel wholesalers and provides coverage for Terminal Access Cards, Erroneous Delivery or Mis-delivery and Gas or Oil Contamination.

COMMERCIAL UMBRELLA COVERAGE

Umbrella coverage is recommended to provide catastrophic coverage for liability claims which exceed your underlying liability insurance or to provide replacement coverage for underlying liability policies which are reduced or exhausted by loss. Minimum limits of \$5,000,000 are recommended.

FLOOD INSURANCE

Coverage for Flood, whether from rising water or wind-driven water, is a standard exclusion on Buildings, Business Personal Property and Business Income and Extra Expense coverages. Limited coverage can be obtained from the National Flood Program for Buildings and Business Personal Property but not Business Income or Extra Expense.

Primary Flood coverage, as well as Excess Flood coverage, may be available on a limited basis.

DIRECTORS & OFFICERS LIABILITY

Directors and officers can be held personally liable if their negligent acts result in loss to the company or its shareholders. Claims can be initiated by shareholders, employees (wrongful termination, discrimination, defamation), customers (restraint of trade, deceptive trade practices), competitors (copyright, patent or business interference), and government regulators. Coverage is available and should be considered.

CYBER LIABILITY

This coverage provides protection against loss due most notably, but not exclusively, to a business' liability for a data breach. Several types of exposures can exist which require consideration when analyzing your cyber protection insurance.

EMPLOYMENT PRACTICES ERRORS & OMISSIONS

Commercial General Liability and Garage Liability policies generally do not provide coverage for employment-related injury to employees arising out of wrongful termination, discrimination and sexual harassment. The Employment Practices E&O policy provides this coverage. It is written specifically to provide coverage for indemnification and/or legal expense reimbursement arising out of wrongful discharge, discrimination and sexual harassment. Coverage can be provided for legal expenses only or indemnification for damages awarded.

GARAGE LIABILITY COVERAGE FORM

Broad Form Drive Other Car Coverage. This endorsement is used to afford liability, auto medical payments, uninsured/underinsured motorist, and physical damage coverage for specifically named individuals (and those individuals' spouses) while they are using a non-owned auto for their own personal use. If your owners, executive officers, partners, or employees are furnished company autos and have no personally owned autos, this coverage is recommended.

Pollution. Your Garage Liability policy includes what constitutes an almost total exclusion of coverage for incidents involving pollutants. Coverage is available subject to high minimum premiums.

Dealers Physical Damage. Provides Collision, Comprehensive or Specified Peril coverage on owned, floor planned or non-floor planned vehicles.

False Pretense. Your Garage Liability policy excludes coverage for theft of your vehicles if someone causes you to voluntarily part with the auto by trick, scheme or under false pretense or if you acquire an auto from a seller who did not have legal title. False Pretense provides this coverage.

Dealers' Drive Away Collision. This endorsement deletes the exclusion applying to collision loss to autos driven or transported more than fifty road miles from the point of purchase or distribution to their destination.

Broad Form Products Coverage. This deletes the defective products exclusion which excludes property damage to any of your products if caused by a defect existing in the product at the time it was transferred to another. It is subject to a \$250 deductible.

Broadened Coverage – Garages. This endorsement provides Personal Injury and Advertising Injury Liability, Host Liquor Liability, Fire Legal Liability, Incidental Medical Malpractice Liability, Non-Owned Watercraft or Aircraft, Additional Persons Insured Coverage, Automatic Liability Coverage-Newly Acquired Garage Businesses (90 days) and Limited Worldwide Liability.

Hired Auto Liability. Provides liability coverage on autos you lease, hire, rent or borrow (except from employee or partners).

Hired Auto Physical Damage. Provides physical damage coverage on autos you lease, hire, rent or borrow (except from employee or partners).

Non-Owned Auto Liability. Provides liability coverage for your business on autos owned by your employees' or partners while used in your business or your personal affairs.

WORKERS COMPENSATION & EMPLOYERS LIABILITY COVERAGE

Workers Compensation coverage may be mandatory under your State statutes.

BUSINESS AUTO COVERAGE

Hired Auto Liability. Provides liability coverage on autos you lease, hire, rent or borrow (except from employee or partners).

Hired Auto Physical Damage. Provides physical damage coverage on autos you lease, hire, rent or borrow (except from employee or partners).

Non-Owned Auto Liability. Provides liability coverage for your business on autos owned by your employees or partners while used in your business or your personal affairs.

Broad Form Drive Other Car Coverage. This endorsement is used to afford liability, auto medical payments, uninsured/underinsured motorist, and physical damage coverage for specifically named individuals (and those individuals' spouses) while they are using a non-owned auto for their own personal use. If your owners, executive officers, partners, or employees are furnished company autos and have no personally owned autos, this coverage is recommended.

Collision. Pays for loss of or damage to your owned automobiles from collision with another object or upset.

Comprehensive. Pays for loss of or damage to owned automobiles from perils other than collision.

Specified Perils. Pays for loss caused by fire, theft, wind, hail, earthquake, explosion, flood, vandalism, and the sinking, burning, collision or derailment of any conveyance transporting the covered auto.

Pollution. Your Business Auto policy includes what constitutes an almost total exclusion of coverage for incidents involving pollutants. Coverage is available subject to high minimum premiums.

Rental Reimbursement. For specified autos and coverages, pays rental cost of substitute auto after covered loss to scheduled auto.

TERRORISM

You are hereby notified that under the Terrorism Risk Insurance Act, as amended in 2015, the definition of act of terrorism has changed. As defined in Section 102 (1) of the Act: The term "act of terrorism" means any act or acts that is certified by the Secretary of the Treasury – in consultation with the Secretary of Homeland Security, and the Attorney General of the United States – to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of certain air carriers or vessels or the premises of a United States mission; and to have been committed by an individual or individuals as a part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion. Under the coverage, any losses resulting from certified acts of terrorism may be partially reimbursed by the United States Government under a formula established by the Terrorism Risk Insurance Act, as amended. However, your policy may contain other exclusions which might affect the coverage, such as an exclusion for nuclear events. Under the formula, the United States Government generally reimburses 85% through 2015; 84% beginning on January 1, 2016; 83% beginning on January 1, 2017; 82% beginning on January 1, 2018, 81% beginning on January 1, 2019 and; 80% beginning on January 1, 2020 of covered terrorism losses exceeding the statutorily established deductible paid by the insurance company providing the coverage. The Terrorism Risk Insurance Act, as amended, contains a \$100 billion cap that limits United States government reimbursement as well as insurers' liability for losses resulting from certified acts of terrorism when the amount of such losses exceed \$100 billion in any one calendar year. If the aggregate insured losses for all insured exceed \$100 billion, your coverage may be reduced. The portion of the annual premium that is attributable to coverage for acts of terrorism is \$0.00 per \$100. Of payroll and does not include any charges for the portion of losses covered by the United States government under the Act.

California Agency Producer License Numbers

Entity Name	License Number
Agency Two Insurance Marketing Group, LLC, d/b/a AgencyOne	0H44808
All World Insurance Services, Inc.	0F69702
Avant Brokerage LLC	0I77138
Avant Specialty Claims, LLC	6003211
Avant Underwriters, LLC	0G67877
Brokers' Service Marketing Group II LLC	0E02001
Business Underwriters Associates Agency Inc.	0C26183
Chun-Ha Insurance Services, Inc.	0F71901
Dale Barton Agency	0137389
FNA Insurance Services Inc	0I72746
HUB Heartland, LLC	0H15020
HUB International Insurance Services Inc.	0757776
HUB International Iowa, LLC	0K02887
HUB International Mid-Atlantic Inc.	0D58520
HUB International Midwest Limited (MWW)	0D08495
HUB International Mountain States Limited	0A96371
HUB International New England, LLC	0F79381
HUB International Northeast Limited	0E16962
HUB International Northwest LLC	0D08450
HUB International Texas, Inc.	0E24644
HUB International Transportation Insurance Services Inc	0D43442
ISR Marine Insurance Services LLC.	0I67807
Program Brokerage Corporation	0B27851
Sadler & Company, Inc.	0B57651
SBR Services, LLC	6007384
Silverstone Group, LLC	0D79635
Specialty Program Group LLC	0L09546
Squemouth LLC	0H58357
The HDH Group, Inc.	0C66771
VIU by HUB	6010202

Meeting Date: August 4, 2026 Department: Administration Staff Reference: Tony Tolstedt

AGENDA ITEM SUMMARY REPORT
Notice of Federal Intertest (NFI): Cody Senior Center

PROPOSED ACTION:

Authorize the Mayor to execute the Notice of Federal Interest on property owned by the City of Cody and utilized by the Cody Council on Aging in connection with federally funded improvements.

SUMMARY OF INFORMATION:

The attached Notice of Federal Interest is required as a condition of federal funding administered through the Wyoming Department of Transportation (WYDOT) utilizing Federal Transit Administration (FTA) funds. The document provides public notice that the subject property has been acquired or improved with federal financial assistance and that the federal government retains an interest in the property for the useful life of the federally funded asset.

The Notice identifies the City of Cody as the landowner and the Cody Council on Aging, Inc. as the subrecipient of the federal funding. Recording the Notice does not transfer ownership of the property or create a financial obligation for the City. Rather, it establishes that certain actions involving the property require prior written approval from WYDOT and the FTA while the federal interest remains in effect.

Recording this Notice is necessary to comply with federal grant requirements and preserve eligibility for the associated federal funding.

FISCAL IMPACT:

There is no direct fiscal impact associated with recording the Notice of Federal Interest. Recording costs, if any, are expected to be nominal.

ATTACHMENTS:

1. NFI

RECORDING REQUESTED BY:

Cody Council on Aging, Inc.
613 16th St
Cody, WY 82414

WHEN RECORDED MAIL TO:

Wyoming Department of Transportation
% Local Government Coordination – Brandi Miller
5300 Bishop Blvd.
Cheyenne, WY 82009

NOTICE OF FEDERAL INTEREST

GRANTOR: City of Cody, a Wyoming municipal corporation (Landowner) and Cody Council on Aging, Inc., a Wyoming non-profit corporation (Subrecipient).

GRANTEE: Wyoming Department of Transportation (WYDOT) / Federal Transit Administration (FTA).

I. BACKGROUND On May 1, 2003, Cody Council on Aging, Inc. was awarded a Federal Transit Administration (FTA) grant administered by the Wyoming Department of Transportation (WYDOT). Subrecipient received these FTA funds under Grant No. **WY030005**, and **WYDOT Agreement number 5309-01-11-1**.

II. SUPERSEDEANCE OF PRIOR RECORDING

This Notice of Federal Interest is being recorded to correct and replace the previous notice recorded on April 9, 2026, as Document No. 2026-1568 in the records of the Park County Clerk. Upon the recording of this instrument, the previously recorded Notice is hereby superseded, replaced, and of no further force or effect.

III. PROPERTY DESCRIPTION

The property subject to this Notice is located in Park County, Wyoming, and is commonly known as:

Garage/Vehicle Storage Facility: 613 16th st, Cody, WY 82414.

LEGAL DESCRIPTION:

A 200 X 400 TRACT N BLK. 1 2ND ADD. (SENIOR CITIZEN CENTER)Original Town

IV. NOTICE OF RESTRICTIONS The property described above has been acquired or improved with Federal financial assistance. This Notice of Federal Interest is recorded to protect the Federal interest in this property for the life of the asset. Pursuant to **2 CFR 200.311** and **FTA Circular 5010.1F**, the property may not be:

- Used for any purpose inconsistent with the Federal Transit Act.
- Mortgaged, encumbered, or used as collateral without prior written permission from WYDOT/FTA.
- Sold or transferred to another party without prior written approval from WYDOT/FTA.

V. COVENANT These conditions constitute a covenant running with the land and shall remain in full force and effect until the Federal Interest is formally released in writing by WYDOT/FTA.

SIGNATURE:

(Authorized City of Cody Official)

NOTARY ACKNOWLEDGMENT

State of Wyoming)
) ss.
County of Park)

Subscribed and sworn to before me this ____ day of _____, 2026, by
_____ (Name of Official) as _____ (Title) of the
City of Cody.

(Notary Public)

My Commission Expires: _____

SIGNATURE:

Stephanie Weed 4/16/2026
(Authorized Cody Council on Aging, Inc. Official)

NOTARY ACKNOWLEDGMENT

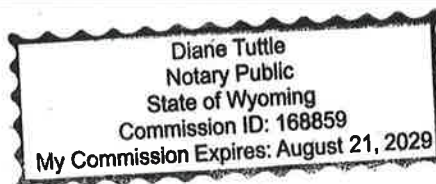
State of Wyoming)
) ss.
County of Park)

Subscribed and sworn to before me this 17th day of April, 2026, by
STEPHANIE WEED (Name of Official) as EXECUTIVE DIRECTOR (Title) of the
Cody Council on Aging, Inc.

Diane Tuttle

(Notary Public)

My Commission Expires: August 21, 2029



Meeting Date: August 4, 2026 Department: Community Development Staff Reference: Utana Dye
--

AGENDA ITEM SUMMARY REPORT

Authorize the City Administrator to sign the letter of release Irrevocable Standby Letter of Credit for SFP-E (Khan Development).

PROPOSED ACTION:

Authorize the City Administrator to sign the letter for the release of the Irrevocable Standby Letter of Credit for SFP-E, LLC.

SUMMARY OF INFORMATION:

SFP-E, LLC is requesting the City of Cody to release the Irrevocable Standby Letter of Credit. This letter of credit was required for the development and completion of the Khan Development. Now that the subdivision has been completed and accepted by the City of Cody, and all necessary requirements for the release have been met, SFP-E, LLC is requesting to have the letter of credit released back to them.

FISCAL IMPACT:

N/A

ATTACHMENTS:

1. Acceptance Letter Khan Unit Development
2. Letter of Credit for Les Schwab
3. Release of Irrevocable Standby Letter of Credit_Khan Unit



January 12, 2026

Tower West Holdings, LLC.
631 Par Avenue
Gillette, Wyoming 82718

RE: Acceptance of the Khan Unit Development Subdivision
Improvements

Dear Mr. Khan:

Thank you for developing Khan Unit Development Subdivision in the City of Cody and investing in the community. On behalf of the City of Cody, this letter serves as formal notice that the public improvements associated with the subdivision, including the street improvements, treated water and electrical are complete and are accepted by the City of Cody for ownership and maintenance.

The city has received the following information, as specified by City of Cody 11-5-1(A):

- 1) A statement from a Wyoming registered civil engineer that all public infrastructure improvements are in place and were constructed according to the approved plans and specifications;
- 2) A statement from a Wyoming registered surveyor that all property corners and survey monumentation is correct and in place as depicted on the final amended plat.
- 3) A complete set of as-constructed plans in reproducible form;
- 4) A copy of the daily construction diary kept during construction of the improvements;
- 5) Copies of all test run on construction materials and their placement during construction of the improvements;
- 6) A statement from the subdivider guaranteeing the improvements for a period of one year (January 12, 2026 and continues for one (1) year. January 12, 2027).

Thank you again for completing the subdivision within the City of Cody. With acceptance of the public improvements, certificates of occupancy can be issued.

Regards,
CITY OF CODY


Lee Ann Rieter
Mayor

Lee Ann Reiter
MAYOR

Jeremy A. Laing
Tim McIsaac
Joanna Settineri
Don F. Shreve, Jr.
Emily Swett
Kelly Tamblyn
COUNCILMEMBERS

Thomas P. Keegan
MUNICIPAL JUDGE

Tony Tolstedt
CITY ADMINISTRATOR

1338 Rumsey Ave
Cody, WY 82414-3713

PO Box 2200
Cody, WY 82414-2200

(307) 527-7511
PHONE

(307) 527-6532
FAX



Wells Fargo Bank, N.A.
U.S. Standby Trade Operations
1525 W.W.T. Harris Blvd., CIC-3C2
MAC D1109-012
Charlotte, NC 28262
Phone: 1 (800) 776-3862, Option 2
E-Mail: StandbyCustomerCare@wellsfargo.com

**Amendment To
Irrevocable Standby Letter Of Credit**

Number : IS000534209U
Amendment Number : 002
Amend Date : May 22, 2025

BENEFICIARY

CITY OF CODY
1338 RUMSEY AVENUE
P.O. BOX 2200
ATTN: BARRY A. COOK, CITY ADMINISTRATOR
CODY, WYOMING 82414

APPLICANT

SFP-E, LLC
20900 COOLEY RD
BEND, OREGON 97701

LADIES AND GENTLEMEN:

AT THE REQUEST AND FOR THE ACCOUNT OF THE ABOVE REFERENCED APPLICANT, WE HEREBY AMEND OUR IRREVOCABLE
STANDBY LETTER OF CREDIT (THE "WELLS CREDIT") IN YOUR FAVOR AS FOLLOWS:

EXHIBIT 1 IS NOW AMENDED AS ATTACHED

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

THIS AMENDMENT IS TO BE ATTACHED TO THE ORIGINAL WELLS CREDIT AND IS AN INTEGRAL PART THEREOF.

Very Truly Yours,

WELLS FARGO BANK, N.A.

By: 

Authorized Signature

The original of the Letter of Credit contains an embossed seal over the Authorized Signature.



Wells Fargo Bank, N.A.
U.S. Standby Trade Operations
1525 W W.T. Harris Blvd., CIC-3C2
MAC D1109-012
Charlotte, NC 28262
Phone: 1 (800) 776-3862, Option 2
E-Mail: StandbyCustomerCare@wellsfargo.com

Please direct any written correspondence or inquiries regarding this Letter of Credit, always quoting our reference number, to **Wells Fargo Bank, National Association**, Attn: U.S. Standby Trade Services

at 1525 W W.T. Harris Blvd., CIC-3C2
MAC D1109-012
Charlotte, NC 28262

Phone inquiries regarding this credit should be directed to our Standby Customer Connection Professionals

1-800-776-3862 Option 2
(Hours of Operation: 8:00 a.m. ET to 5:00 p.m. PT)



Wells Fargo Bank, N.A.
U.S. Standby Trade Operations
1525 W.W.T. Harris Blvd., CIC-3C2
MAC D1109-012
Charlotte, NC 28262
Phone: 1 (800) 776-3862, Option 2
E-Mail: StandbyCustomerCare@wellsfargo.com

EXHIBIT 1 IS NOW AMENDED TO READ AS FOLLOWS ;

EXHIBIT 1

FORM OF SIGHT DRAFT

WELLS FARGO BANK, N.A.
1525 W.W.T. HARRIS BLVD.,
MAC D1109-012
CHARLOTTE, NC 28262

May 27, 25
[DATE]

AT SIGHT, PAY TO THE ORDER OF CITY OF CODY \$455,906.64 DOLLARS
(\$ 455,906.64), FOR VALUE RECEIVED AND CHARGE TO THE ACCOUNT OF SFP-E, LLC
DRAWN UNDER LETTER OF CREDIT NO. IS000534209U, DATED MAY 7, 2025.

CITY OF CODY

BY: Barry A. Cook
AUTHORIZED SIGNATURE

NAME: Barry A. Cook

TITLE: Administrator



Lee Ann Reiter
MAYOR

Don F. Shreve, Jr., JD
Kelly Tamblyn
Jeremy A. Laing
Tim McIsaac
Joanna Settineri
Emily Swett, PhD
COUNCILMEMBERS

Thomas P. Keegan, JD
MUNICIPAL COURT JUDGE

Scott E. Kolpitzke, JD
CITY ATTORNEY

Antony Tolstedt, MPA
CITY ADMINISTRATOR

1338 Rumsey Ave
Cody, WY 82414-3713

PO Box 2200
Cody, WY 82414-2200

(307) 527-7511
PHONE

(307) 527-6532
FAX

codywy.gov
WEBSITE

7/14/2026

Wells Fargo Bank, N.A.
U.S. Trade Services
Standby Letters of Credit
401 N. Research Pkwy, 1st Floor
MAC 04004-017,
Winston-Salem, NC 27101-4157

RE: Release of Irrevocable Standby Letter of Credit for SFP-E,
LLC – SBLC#IS000534209U

To Whom it May Concern:

This letter is provided as verification that SFP-E, LLC has met the requirements for which the attached Irrevocable Standby Letter of Credit (SBLC#IS000534209U in the amount of \$455,906.64) was issued and it may be released in full.

Please contact me at 307-527-3462 or ttolstedt@codywy.gov if you have any questions or need further documentation.

Sincerely,

Anthony Tolstedt
City Administrator
City of Cody

Enclosure: Original Irrevocable Standby Letter of Credit
#IS000534209U

Meeting Date: August 4, 2026 Department: Administrative Services Staff Reference: Tina Gail
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AGENDA ITEM SUMMARY REPORT

Cody Country Chamber of Commerce – Upcoming Fall Event Requests: Cul-de-sac Cowboys Party in the Park, Fall Stroll, Halloween Trick or Treat and Cowboy Country Christmas Parade and Stroll

PROPOSED ACTION:

Consider approving requests from the Cody Country Chamber of Commerce for the following community events:

- Cul-de-sac Cowboys Party in the Park on Saturday, September 26, 2026, including use of City Park, closure of South 10th Street between Sheridan Avenue and Beck Avenue, authorization for an open container permit, malt beverage permit, food trucks and vendors, and the use of additional traffic cones to reserve parking prior to the street closure.
- Fall Stroll & Block Party on Thursday, October 8, 2026, including closure of North 12th Street between Sheridan Avenue and Rumsey Avenue, authorization for an open container permit, malt beverage permit, food vendors, and the use of additional traffic cones to reserve parking prior to the street closure.
- Downtown Halloween Trick-or-Treat on Saturday, October 31, 2026, including closure of Sheridan Avenue between 9th Street and 15th Street and authorization for food trucks to operate within the approved street closure area.
- Cody Cowboy Christmas Parade & Stroll on Saturday, November 28, 2026, including closure of Sheridan Avenue between 9th Street and 15th Street, Beck Avenue between 8th Street and 10th Street, and authorization for food trucks to operate within designated locations inside the approved event area.

Approval of these requests is subject to all required permits, Wyoming Department of Transportation (WYDOT) approval where applicable, receipt of any required certificates of insurance, and any conditions deemed necessary by City staff to protect public safety and ensure efficient event operations.

SUMMARY OF INFORMATION:

The Cody Country Chamber of Commerce is requesting approval for four annual community events scheduled throughout the fall of 2026. These events are intended to encourage community engagement, support local businesses, and provide family-friendly activities in downtown Cody.

The requests include temporary street closures, authorization for open container and malt beverage permits where applicable, approval for food trucks and vendors, and associated traffic control measures. The Chamber has also requested the use of additional traffic cones for the

Cul-de-sac Cowboys Party in the Park and Fall Stroll events to reserve parking areas in advance of the street closures.

City staff have been provided the event information in advance of Council consideration to allow departments the opportunity to review the requests and identify any operational concerns related to traffic control, public safety, parks, utilities, or other logistical considerations. Any comments or recommended conditions of approval received from staff will be communicated to Council prior to action.

As with previous special events, the Chamber will coordinate directly with the appropriate City departments to ensure all permits, traffic control measures, public safety requirements, and event logistics are completed in advance of each event.

FISCAL IMPACT:

City staff will provide normal operational support, including review of traffic control plans and coordination of street closures, consistent with other community events. Any applicable park reservation fees, permit fees, or event-related costs will be the responsibility of the event organizer.

ATTACHMENTS:

1. August 4 Council Meeting - Cody Chamber of Commerce



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 Macie Hopkins

Organization Represented Cody County Chamber of Commerce

Date you wish to appear before the Council 8/18/26

Email Address macie@codychamber.org Telephone 3075861585

Names of all individuals who will speak on this topic Jennifer Thoma and Macie Hopkins

Event Title (if applicable) Cul-de-sac Cowboy's Party in the Park, Fall Stroll, Halloween, Cody Cowboy Christmas

Date(s) of Event (if applicable) 9/26/26, 10/8/26, 10/31/26, 11/26/26

Location of Event (if applicable) City Park & surrounding, N 12th street, Sheridan 9th - 15th, Sheridan 9th - 15th & Beck 8th -10th

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) See attached for detailed information on each event. We would like to request extra cones for the Cul-de-sac Cowboy's event and for the Fall Stroll to block off parking spaces in the few hours before the street closure.

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

Signature _____ Date 7/29/25

Cody Country Chamber of Commerce

Events and Closure Requests

City Council Work Session Tuesday, August 11th

Cul-de-sac Cowboys Party in the Park

Date: Saturday, September 26th

Location: City Park and request closure of S. 10th street in between Sheridan and Beck

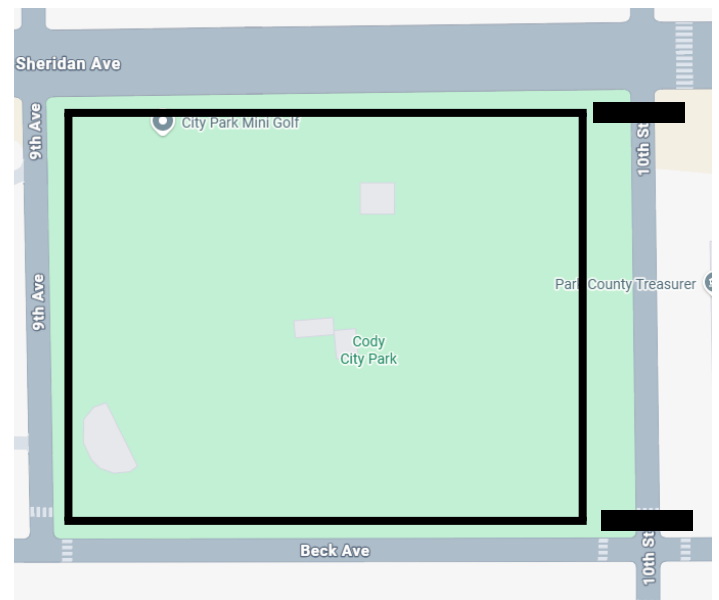
Street Closure Duration: Saturday, Sept. 26th from 10am to 7pm.

Event Duration: 12pm - 6pm

Special Permits: Open container, Malt beverage

Additional Details: The Cul-de-sac Cowboys in coordination with the Cody Country Chamber of Commerce are hoping to host their first “party in the park” which is an afternoon with live music, food trucks, & vendors in downtown Cody.

It is a free event with activities for the entire family. They will have some raffles and fundraising activity where a majority of the proceeds are going towards Downrange Warriors. So far musical guests will include: Aaron Walker, Lisa & Justin of Fracture, Greg & Ann Pendley, Josey Nickles and ending with the Cul-De-Sac Cowboys. We will contain the area with proper signage to keep any alcoholic beverages in the grass like we have done with previous events.



We are also happy to schedule a logistics meeting with any City of Cody staff to make sure everything is executed safely. We will plan to also have porta poties, can help monitor trash, and help with any other necessary logistics.

Fall Stroll & Block Party

Date: Thursday, October 8th

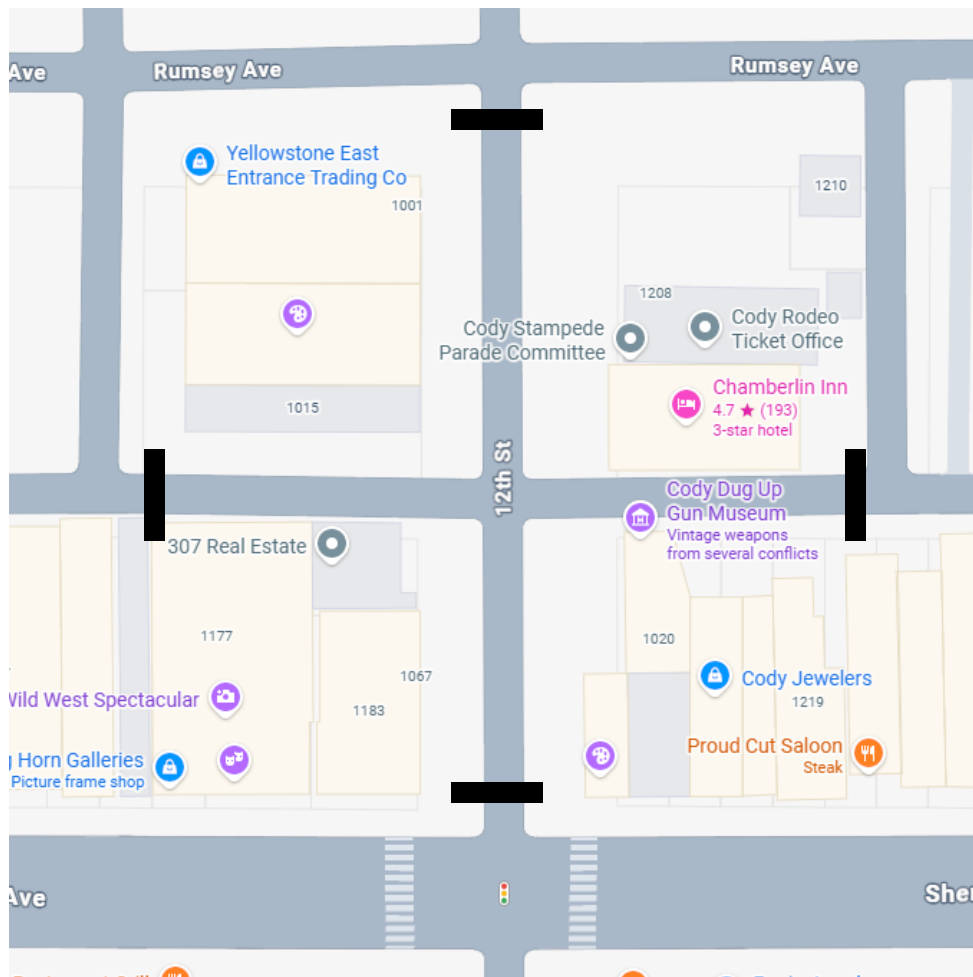
Location: North 12th Street in between Sheridan and Rumsey

Street Closure Duration: Thursday, October 8th from 3pm to 7pm

Event Duration: 4pm - 7pm

Special Permits: Open container, Malt beverage

Additional Details: We are combining our two most popular events our Fall Stroll and Block Party to celebrate in a Oktoberfest type of way. In the street closure we will have several vendors serving food and alcohol. We will have live music. We will also have fall themed activites for the whole family.



Halloween

Date: Saturday, October 31st

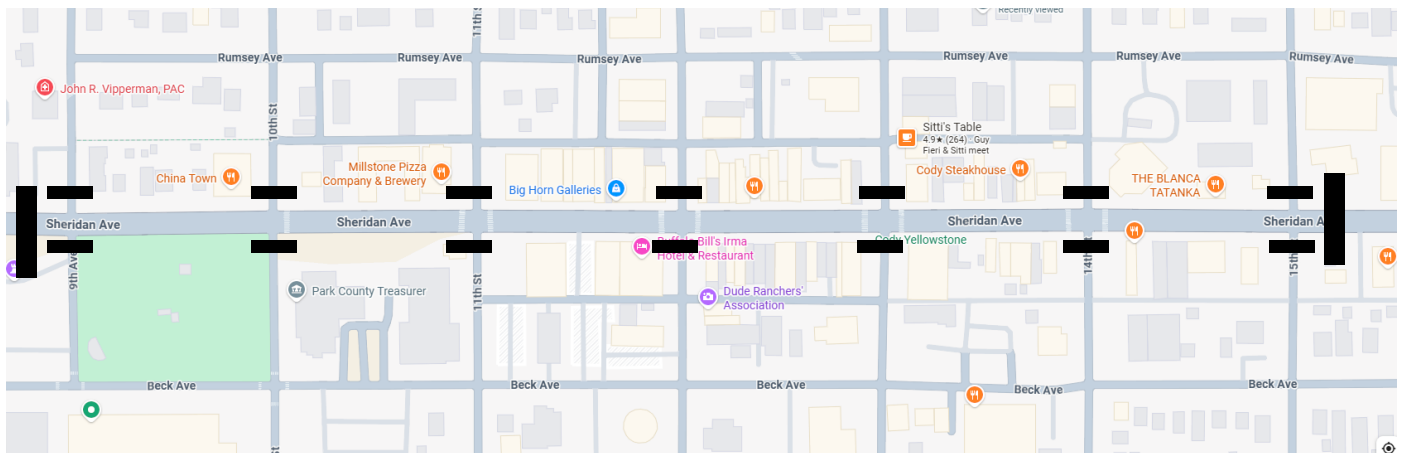
Location: Sheridan Avenue, 9th street to 15th street

Street Closure Duration: 3pm to 6pm

Event Duration: 4pm - 6pm

Special Permits: No

Additional Details: Annual Trick-or-Treat event downtown Cody, Wyoming. Requesting food trucks to park in the “turn lane” throughout Sheridan Avenue. We will have a minimum of 2 food trucks, maximum of 5.





Event Name Halloween Trick or Treat Event Date 10/31/26
Type of Event: Business hosted trick or treat
Event Director or Organizer Macie Hopkins Telephone 3075861571
Address 836 Sheridan Ave Cody WY 82414 Email macie@codychamber.org
Club Affiliation or Sponsor Cody Chamber of Commerce Estimated Number of Participants 1500

Course Information: ☒ Total closure ☐ Partial closure ☐ Remain open to traffic (Check appropriate box(s) (Explain in Event Description))

I (we) Cody Chamber of Commerce hereby make application for a special permit
upon the right-of-way of:

highway Sheridan Ave between milepost 9th and milepost 15th
highway _____ between milepost _____ and milepost _____
highway _____ between milepost _____ and milepost _____
highway _____ between milepost _____ and milepost _____
on October 31, 2025 between 4pm and 7pm
Date Time Time

I (we) agree to strictly conform to the exhibits attached hereto, subject to all terms, conditions, agreements, stipulations and provisions contained in the application and permit, in Chapter XXIII rules and regulations of the Wyoming Department of Transportation, and any other applicable regulations, laws or ordinances.

EVENT DESCRIPTION (Attach event map): _____
Closure of Sheridan Ave for adult and child safety during annual trick or treating event.
Request Food Trucks park within the street closure - See Map - Minimum of 2 food trucks, max of 7
Event is from 4pm to 6pm

Prior to the event, I (we) agree to review the course to determine potential problems that could endanger participants and equipment and to notify the participants of them. If I (we) determine the problems to be severe, I (we) agree to cancel the event.

Special Event Application

APPLICATION

Permittee must provide a certificate of insurance as evidence of an existing Comprehensive or Commercial General Liability Policy, including contractual liability coverage, with limits not less than \$500,000.00 combined single limit for all claims arising out of a single accident or occurrence.

THE PERMITTEE SHALL DEFEND, HOLD HARMLESS AND INDEMNIFY THE STATE OF WYOMING, DEPARTMENT OF TRANSPORTATION AND ITS OFFICERS, AGENTS, EMPLOYEES AND MEMBERS FROM ALL SUITS OR ACTION WHICH MAY RESULT FROM ANY ACTIVITY BY THE PERMITTEE, ITS OFFICERS, SUBCONTRACTORS, AGENTS OR EMPLOYEES.

Macie Hopkins

Name (Please Print)

Signature

7/23/26

Date (Minimum of 60 days prior to event)

836 Sheridan Ave

Address

Cody WY 82414

City, State and Zip

3075861571

Telephone

Approval must be obtained from the city, town or county government if the closure restricts the use of any road, street or highway of the affected jurisdiction.

Approved by city or town if applicable

Name/Title (Please Print)

Signature/Title

Date

Address

City, State and Zip

Telephone

Approved by county if applicable

Name/Title (Please Print)

Signature/Title

Date

Address

City, State and Zip

Telephone

Cody Cowboy Christmas Parade & Stroll

Date: Saturday, November 28th

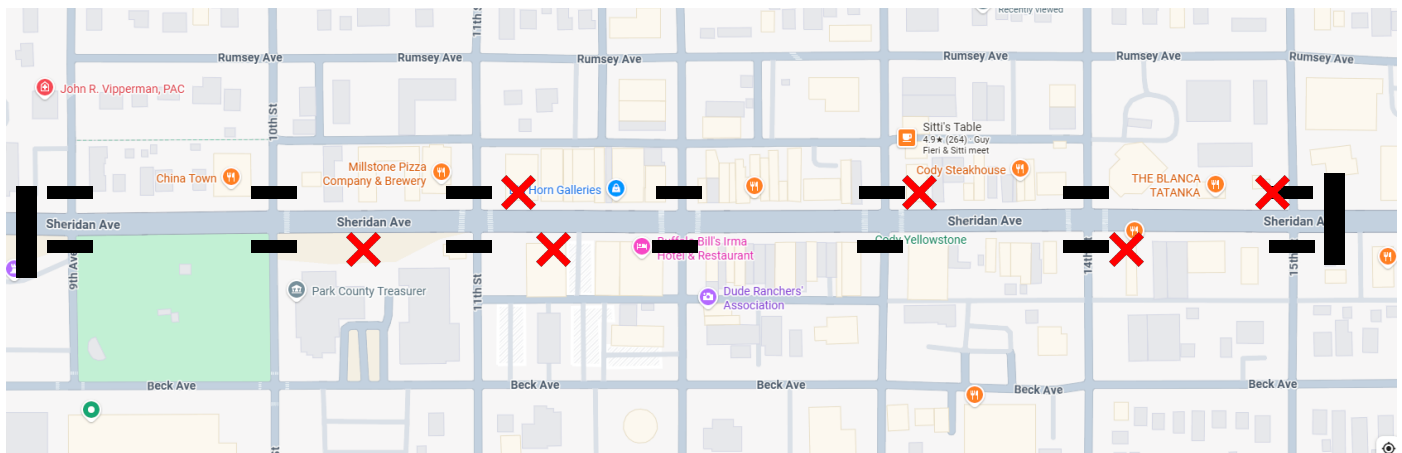
Location: Sheridan Avenue, 9th street to 15th street. Beck Ave, 8th to 10th street.

Street Closure Duration: 4pm to 7pm. Baracades can be pulled immediatley after the parade.

Event Duration: Stroll is 4pm to 6pm, Parade is at 6pm.

Special Permits: No

Additional Details: Annual Christmas parade and stroll. We will have Food Trucks approximately where there are Xs on the map below. Exact locations to be determined.





Event Name Cowboy Country Christmas Event Date 11/28/26
Type of Event: Christmas Parade and "Stroll" with Downtown Businesses
Event Director or Organizer Macie Hopkins Telephone 3075861585
Address 836 Sheridan Ave Cody WY 82414 Email macie@codychamber.org
Club Affiliation or Sponsor Cody Chamber of Commerce Estimated Number of Participants 3000

Course Information: ☒ Total closure ☐ Partial closure ☐ Remain open to traffic (Check appropriate box(s) (Explain in Event Description))

I (we) Cody Chamber of Commerce hereby make application for a special permit
upon the right-of-way of:

highway Sheridan Ave between milepost 9th and milepost 15th
highway _____ between milepost _____ and milepost _____
highway _____ between milepost _____ and milepost _____
highway _____ between milepost _____ and milepost _____
on November 28th, 2026 between 4pm and 7pm
Date Time Time

I (we) agree to strictly conform to the exhibits attached hereto, subject to all terms, conditions, agreements, stipulations and provisions contained in the application and permit, in Chapter XXIII rules and regulations of the Wyoming Department of Transportation, and any other applicable regulations, laws or ordinances.

EVENT DESCRIPTION (Attach event map): _____
Closure of Sheridan Ave for the parade.
Request Food Trucks park within the street closure - See Map for location - 2 Min, 7 Max
Request Street Closure from 4pm to 7pm
Event is from 4pm to 7pm

Prior to the event, I (we) agree to review the course to determine potential problems that could endanger participants and equipment and to notify the participants of them. If I (we) determine the problems to be severe, I (we) agree to cancel the event.

Special Event Application

APPLICATION

Permittee must provide a certificate of insurance as evidence of an existing Comprehensive or Commercial General Liability Policy, including contractual liability coverage, with limits not less than \$500,000.00 combined single limit for all claims arising out of a single accident or occurrence.

THE PERMITTEE SHALL DEFEND, HOLD HARMLESS AND INDEMNIFY THE STATE OF WYOMING, DEPARTMENT OF TRANSPORTATION AND ITS OFFICERS, AGENTS, EMPLOYEES AND MEMBERS FROM ALL SUITS OR ACTION WHICH MAY RESULT FROM ANY ACTIVITY BY THE PERMITTEE, ITS OFFICERS, SUBCONTRACTORS, AGENTS OR EMPLOYEES.

Macie Hopkins

Name (Please Print)

Signature

7/23/26

Date (Minimum of 60 days prior to event)

836 Sheridan Ave

Address

Cody WY 82414

City, State and Zip

3075861571

Telephone

Approval must be obtained from the city, town or county government if the closure restricts the use of any road, street or highway of the affected jurisdiction.

Approved by city or town if applicable

Name/Title (Please Print)

Signature/Title

Date

Address

City, State and Zip

Telephone

Approved by county if applicable

Name/Title (Please Print)

Signature/Title

Date

Address

City, State and Zip

Telephone



CODYCOU-04

SHEIDRICH

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/11/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # 6024 HUB International Mountain States Limited 2910 Big Horn Ave, Ste B Cody, WY 82414	CONTACT NAME: PHONE (A/C, No, Ext): (307) 587-3466 FAX (A/C, No): (866) 279-7481 E-MAIL ADDRESS: shannan.heidrich@hubinternational.com
	INSURER(S) AFFORDING COVERAGE INSURER A : Cincinnati Specialty Underwriters Ins Co INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :
INSURED Cody Country Chamber of Commerce 836 Sheridan Avenue Cody, WY 82414	NAIC # 13037

COVERAGES

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REVISION NUMBER:

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC ☐ OTHER:			CSU0254332	4/25/2026	4/25/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
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	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N / A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Buffalo Bill Center of the West 720 Sheridan Ave. Cody, WY 82414	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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CODYCOU-04

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INSURED Cody Country Chamber of Commerce 836 Sheridan Avenue Cody, WY 82414	NAIC # 13037

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CERTIFICATE HOLDER

CANCELLATION

United States Forest Service, c/o Shoshone National Forest
203 A Yellowstone Ave.
Cody, WY 82414

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Meeting Date: August 4, 2026 Department: Finance Staff Reference: Leslie Brumage

AGENDA ITEM SUMMARY REPORT

Approve the Statement of Work between the City of Cody and ClearGov for the Grants Management Product early access program.

PROPOSED ACTION:

Approve the Statement of Work between the City of Cody and ClearGov for the Grants Management Product early access program.

SUMMARY OF INFORMATION:

The Finance Department recently learned of an opportunity to replace the City's current grants management software with ClearGov's Grants Management Module and participated in a demonstration to assess its functionality and potential benefits. Following the demonstration, I discussed this opportunity with the City Administrator, and he agreed with my request to bring it to a work session for Council discussion. At the July 28, 2026 Council Work Session, I discussed the proposal and provided a demonstration of the software and its capabilities.

Council approved moving the Statement of Work forward to a regular Council Meeting for approval.

The ClearGov platform offers collaboration between departments, manages the entire grant life cycle, and integrates with grant search engines to help identify new funding opportunities. This software allows everyone involved in a grant process to track grant activities, share documents, assign responsibilities, and monitor project progress within a single, centralized platform. It also has full integration with our existing ClearGov capital and financial modules.

FISCAL IMPACT:

ClearGov has offered the City a promotional pricing structure consisting of a no-cost implementation, free access to the program during the pre-release period and, after full release, a discounted subscription price of \$5,000. As discussed during the work session a budget amendment will be requested at a future date.

ATTACHMENTS:

1. ClearGov Grants EAP SOW City of Cody, WY

Early Access Program Addendum

This addendum updates the original Service Order between **ClearGov, Inc.** (“Vendor”) and **City of Cody, Wyoming** (“Customer”) with an Order Date of **May 21, 2025**. It takes effect on the date it is signed by both parties.

1. Program Participation

Customer agrees to participate as an early access participant in the Early Access Program (“EAP”) for Vendor’s new Grants Management Product (the “Product”), as further described in the attached Statement of Work (“SOW”).

2. Fees and Terms

- **Early Access Period:** Customer will receive access to the Product at no cost (US \$0) for the full duration of the Early Access Program, which runs for two (2) months from the date of execution (e.g., a July 15, 2026 start runs through September 15, 2026).
- **No Charges During the EAP:** No fees, subscription charges, or other amounts are payable by Customer in connection with the Product during the Early Access Program period.
- **Optional Post-EAP Subscription:** Following the conclusion of the EAP and General Availability (GA) of the Product, Customer may, at its sole election, purchase an annual subscription to the Product at the discounted pricing below.

Program schedule and fees:

Period	Start Date	End Date	Fee
Early Access Program (EAP)	Upon execution (July 2026)	Two months from start date	\$0 (Value-Add)
Optional GA Subscription — Year 1	Upon EAP conclusion	12 months from start	\$5,000 (EAP discount)

Except as expressly stated above, all other pricing, billing, and payment terms of the Agreement remain unchanged.

3. Customer Commitments

As part of the Program, Customer agrees to:

- Participate in regularly scheduled feedback sessions throughout the Program;
- Use the Product in good faith within Customer’s workflows, where reasonably possible;
- Provide structured feedback on usability, data quality, and feature performance;
- Communicate material issues or blockers in a timely manner;
- Provide a testimonial on the experience using the Product;
- Be open to participating in case studies, webinars, or similar activities coordinated by ClearGov;
- Be open to serving as a reference customer, and permit ClearGov to use the Customer’s name and agency seal in marketing materials.

4. Product Availability

Customer acknowledges that the Product is in an early-release state and may include incomplete features, defects, or evolving functionality. ClearGov may update, modify, or refine the Product during the Program period and will use commercially reasonable efforts to communicate material changes and maintain overall service quality.

5. No Other Changes

Except as expressly modified in this Addendum, all terms and conditions of the original Service Order and Agreement remain in full force and effect.

6. Signatures

City of Cody, Wyoming Signature: _____ Name: Lee Ann Reiter Title: Mayor Date: _____	ClearGov, Inc. Signature: _____ Name: Michael Mattson Title: Chief Revenue Officer Date: _____
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STATEMENT OF WORK

Grant Management Module

Early Access Program (EAP)

Subject to Change · Pre-General Availability

Customer	Vendor
City of Cody, Wyoming	ClearGov, Inc.

Document Type	Effective Date	SOW Version
EAP Statement of Work	EAP period: Two months from execution (Pending Execution)	v1.0 — Preliminary

EARLY ACCESS PROGRAM — IMPORTANT NOTICE

This Statement of Work governs the Customer's participation in ClearGov's Early Access Program (EAP) for the Grant Management Module. The EAP is a pre-general-availability program. Features, timelines, and specifications described herein reflect current product direction and are subject to change as the product matures. This SOW does not constitute a commitment to a generally available (GA) product. Upon General Availability of the ClearGov Grant Management Module, the parties may execute a separate GA Statement of Work superseding this document, which the City of Cody may execute at its election.

The City of Cody's participation as an EAP client directly shapes the ClearGov Grant Management Module. As a design partner, the City of Cody has direct access to the ClearGov product team, priority influence over feature prioritization, and no-cost access in recognition of this early partnership.

1. Background & Purpose

The purpose of this Statement of Work is to define the scope of the City of Cody, Wyoming's participation in the ClearGov Grant Management EAP, the mutual obligations of both parties, the anticipated program timeline, and the terms governing this pre-production engagement.

The City of Cody currently manages approximately six active grants totaling approximately \$6.3 million, predominantly federal funding, across multiple City departments. Historically the City has submitted two to three grant applications per year; grant activity is expected to increase materially, with one to two applications currently under consideration and two to three additional applications planned in the coming months.

Today, the City's grants process is decentralized: individual departments identify and apply for their own grants, and the City's Grants Administrator is often not made aware of an application until it appears on a council agenda for award. Post-award reporting and compliance are likewise handled

at the department level, requiring the Grants Administrator to manually track and follow up on reporting deadlines. The City's current grant system is a basic database repository — holding grant information, notes, contacts, and attachments — with no lifecycle tracking, reminders handled through email, and documents stored on a shared server. The City intends to replace this system and seeks a single solution that tracks each grant across its entire lifecycle, from identification and application through award, compliance, reporting, and closeout, including surfacing compliance conditions (e.g., match requirements, labor compliance, reporting obligations) to support council award decisions.

The City operates on a July 1 – June 30 fiscal year, with a citywide operating budget of approximately \$47 million, and is an existing ClearGov customer using the platform's budgeting and transparency modules, including published budget books and Capital and Operational Budgeting.

2. Scope of Work

ClearGov will provide the City of Cody access to the Grant Management Module EAP environment, including the feature areas listed below. The module covers grantee-side activities only. All features are in active development; specific capabilities, user interface, and workflows are subject to change based on product development progress and EAP feedback.

EARLY ACCESS PROGRAM — IMPORTANT NOTICE

The features listed below represent the intended scope of the EAP program at time of execution. As an EAP participant, the City of Cody acknowledges that individual features may be released incrementally, may change in implementation, or may be re-scoped based on product development findings. ClearGov will communicate material changes to scope in writing with reasonable advance notice.

Module / Feature Area	Description
Grants Dashboard	Centralized, portfolio-wide dashboard providing a bird's-eye view of bookmarked, in-progress, submitted, and accepted grants, with deadline and department pipelines.
Grant Finder	Grant discovery tool with subscriptions to existing sources (e.g., Grants.gov) and the ability to add the City's own sources. Includes a configurable agency profile (priorities, focus areas) that drives AI-scored grant recommendations with fit rationale and links to the original opportunity source.
Pre-Award Tracking	Status tracking for applications prepared outside the system (e.g., on grantor websites): application status, requested amounts, tasks, and upcoming deadlines. Configurable form/data-collection templates available. Full in-system application authoring is out of scope (see Section 2.1).
Post-Award Management	Tracking of awarded/accepted grants, including win rate by department, grant overview and detail records, and fully customizable grant templates configured to the fields the City needs to track.

Module / Feature Area	Description
Task Management & Deadline Tracking	Task creation and assignment per grant and across the portfolio, with swim-lane (board) and calendar views — supporting the City's goal of ending manual, email-based deadline chasing across departments.
Financial Tracking	Transaction import tied to individual grants and categories (expenditures and revenue), budget-versus-actuals with remaining-funds visibility, sourced from the City's transaction file and its existing ClearGov budget (or CSV).
Reimbursement Requests	In-system reimbursement request submission by departments, with supporting-document attachments and status tracking (e.g., under review, partially paid, paid).
Document Repository	Centralized, categorized document storage per grant and across all grants, replacing the City's current shared-server file storage for grant documents.
Custom Reports & Fields	Configurable report builder across pre-award and post-award grants with field selection and filtering (e.g., all grants with a start date in a given year); customizable fields and categories per the City's template.
Role-Based Permissions (in development)	Collaborator access with per-function permissions (e.g., add a grant or attachment without edit rights), following the same authorization pattern as ClearGov's Capital and Operational Budgeting modules. Together with email notifications and workflows, targeted for release by the end of August 2026.

2.1 Out of Scope for EAP

The following items are explicitly out of scope for the EAP period and will be evaluated for inclusion in the GA product roadmap:

- In-system grant application authoring / full pre-award application workflow (applications continue to be completed on grantor websites; the module tracks application status only).
- Grantor-side (pass-through / subrecipient) management — the module supports grantee activities only during the EAP; grantor-side capability is targeted for later release.
- Public-facing grants dashboard (e.g., for City Council or community visibility). Captured as a feedback item; grants data may eventually be publishable through ClearGov's Engagement Studio.
- Custom API development or bespoke integrations.
- Multi-agency or inter-governmental data sharing.

ClearGov and the City of Cody agree to revisit scope upon General Availability (targeted for the end of August 2026), at which time a GA Statement of Work or Service Order will define production commitments.

3. Early Access Program Terms

The City of Cody's engagement is structured as an Early Access Program (EAP) participation, not a general availability product purchase. The following terms govern this distinction.

3.1 Nature of the EAP Engagement

- The City of Cody is participating as a design partner in a pre-production product program.
- The Grant Management Module is not yet generally available. Features, workflows, and data structures are actively being developed, including collaborators and permissions, email notifications, and workflows targeted for release by the end of August 2026.
- The City of Cody will have access to a dedicated EAP environment. Production data may be used with appropriate data-handling arrangements in place.
- EAP access is provided at no cost during the program, in recognition of the design partnership, feedback commitment, and inherent flexibility required of EAP participants.

3.2 Customer Obligations During EAP

- Designate a primary EAP point of contact and identify authorized users.
- Provide the real grant and financial data required to configure the EAP environment, including: (a) a list of the City's awarded/active grants; (b) a transaction file including the full chart of accounts with project or program identifiers; (c) budget data, either as a CSV file or by authorizing use of the City's existing ClearGov budget; and (d) any grant source websites the City wishes ClearGov to monitor.
- Upload the requested files to the shared folder provided by ClearGov within agreed timelines.
- Participate actively in scheduled feedback sessions and use the Product within existing workflows where feasible.
- Provide structured, timely feedback on usability, data quality, and feature performance.
- Notify ClearGov of bugs, blockers, or unexpected behavior promptly.
- Ensure that only authorized personnel access the EAP environment.

3.3 ClearGov Obligations During EAP

- Provide a dedicated ClearGov product contact for the City of Cody for the duration of the EAP.
- Communicate planned feature releases, significant scope changes, and known issues in writing with reasonable advance notice.
- Prioritize the City of Cody's feedback in the product development backlog, with written acknowledgment of all submitted feedback items.
- Protect all Customer data in accordance with ClearGov's data security and privacy standards.
- Not make any City of Cody data or feedback publicly identifiable without prior written consent.

4. Estimated Program Timeline

The following timeline represents the anticipated EAP program schedule (two months from execution; a mid-July 2026 start runs through mid-September 2026). Dates are targets and may shift based on product development progress. ClearGov will provide written notice of any material timeline changes with a minimum of 15 business days advance notice where operationally feasible.

Phase	Timeline	Activities
Phase 1	Mid-July 2026	EAP Onboarding. Execution of documentation; City uploads grant, transaction, and budget files to the shared folder; account setup, data configuration, and kickoff meeting with the ClearGov product team.
Phase 2	Months 1–2 (July – September 2026)	Core Feature Access. Grants dashboard, grant finder, pre-award and post-award tracking, task management, document repository, financial tracking, and reimbursement requests. Active use and structured feedback cycles.
Phase 3	End of EAP (targeted September 2026)	Program Wrap-Up & GA Decision. Release of collaborators/permissions, notifications, and workflows (targeted for end of August 2026); feedback incorporated into the product roadmap; General Availability release; City elects whether to proceed with the optional GA subscription.

5. Roles & Responsibilities

ClearGov Responsibilities	City of Cody Responsibilities
Provision and maintain EAP environment	Designate primary EAP point of contact
Provide dedicated product contact	Participate in scheduled feedback sessions
Deliver onboarding and configuration support	Provide grant, transaction, and budget data; complete onboarding tasks within agreed timelines
Communicate feature releases and changes in writing	Provide structured feedback within 10 business days of feature releases
Acknowledge and triage all submitted feedback	Notify ClearGov of bugs or unexpected behavior promptly
Protect City of Cody data per ClearGov security standards	Ensure authorized personnel only access the EAP environment

Meeting Date: August 4, 2026 Department: Public Works Staff Reference: Phillip Bowman, Jake Moyer
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AGENDA ITEM SUMMARY REPORT

Award of Bid No. 2026-07 to Casper Electric in the amount of \$624,884.84 for the FY 2024 TAP Grant - Pedestrian Hybrid Beacon Crossing at Big Horn Avenue and Freedom Street, and authorize the Mayor to sign the Notice of Award and all associated contract documents

PROPOSED ACTION:

Consider approval to Award Bid No. 2026-07 to Casper Electric in the amount of \$624,884.84 for the FY 2024 TAP Grant - Pedestrian Hybrid Beacon Crossing at Big Horn Avenue and Freedom Street, and authorize the Mayor to sign the Notice of Award and all associated contract documents

SUMMARY OF INFORMATION:

The FY 2024 TAP Grant - Pedestrian and ADA Improvements Project has a total funding amount of \$1.205 million provided by a WYDOT TAP Grant (\$1.0 million), the City required match (\$105,100), and a Park County Government contribution towards the project (\$100,000).

The Phase 1 Project includes the design and construction of pedestrian crossing improvements with a Pedestrian Hybrid Beacon at the intersection of Big Horn Avenue and Freedom Street.

Phase 2 of the project will include design and construction of a pedestrian pathway along Robert Street, intersection and crosswalk improvements at the intersection of Beck Avenue and 10th Street, and other ADA and sidewalk improvements in the downtown area.

The Phase 1 Project was advertised for public bidding in the Cody Enterprise on June 11, June 18, June 25, and July 2, 2026, and bids were received by the City and publicly opened at City Hall on July 6, 2026. One (1) bid was received for the Project from Casper Electric in the amount of \$624,884.84. The City's engineering consultant, Stantec, has checked and tabulated the bid received and confirmed that all required documents were submitted. In addition, WYDOT Staff have reviewed the bid and issued a Concurrence in Bid Award letter dated July 28, 2026. Based on Stantec and WYDOT's review of the bid received, City Staff recommends the Award the Phase 1 Project to Casper Electric in the amount of \$624,884.84.

The total funding amount of \$1.205 million for the Phase 1 and Phase 2 Projects is included in the approved FY 2027 Budget for all engineering and construction. Based on the bid received from Casper Electric, the estimated Project costs are summarized as follows:

- Engineering design and bid document preparation for Phase 1 and Phase 2 = \$113,150.80 (currently under contract with Stantec)
- Construction cost = \$624,884.84 recommended for award to Casper Electric
- Construction administration and support for Phase 1 = \$138,396.08 to be placed under contract with Stantec
- **Total Estimated Project Cost to date = \$876,432**

Based on the Project cost summarized above, there will be approximately \$328,668 of funding remaining for construction and engineering construction support for Phase 2 of the Project. City Staff will be developing the scope of work for the Phase 2 Project to attempt to stay within the remaining funding amount, but additional funding will likely be required from the City's Capital Acquisition Fund to complete the Phase 2 Project.

The Award of the Phase 1 Project was discussed with City Council at the Work Session held on July 28, 2026. City Council approval of the Award of the Phase 1 Project is contingent upon final legal review of all associated contract documents by the City Attorney. The Mayor will be authorized to execute the Agreement and approve non-material revisions, corrections, clarifications, and legal modifications necessary to finalize the Agreement, provided such changes do not materially alter the scope of work, compensation, financial obligations, or policy direction approved by the City Council.

FISCAL IMPACT:

Funding for the FY 2024 TAP Grant — Pedestrian and ADA Improvements Project is approved in the FY 2027 Budget in the total amount of \$1.205 million. This funding is composed of \$1.0 million of WYDOT TAP Grant funding, \$105,100 of City match funding from the Capital Acquisition Fund, and \$100,000 of funding contributed by Park County Government. If the Award of Bid No. 2026-07 to Casper Electric is approved, the cost for construction of the Phase 1 Project will be \$624,884.84. With all construction and engineering costs combined, the total amount under contract to date will be \$876,432 and there will be approximately \$328,668 of remaining Project funding available for the construction and engineering support for the Phase 2 Project.

ATTACHMENTS:

1. CD24507 - WYDOT Concurrence of Bid Award
2. CD24507 - Stantec Recommendation to Award
3. CD24507 - Bid Tabulation
4. Notice of Award
5. Agreement between Owner and Contractor for Construction Contract



Mark Gordon
Governor

WYOMING Department of Transportation

"Provide a safe and effective transportation system"

5300 Bishop Boulevard, Cheyenne, Wyoming 82009-3340



Darin J. Westby, P.E.
Director

July 28, 2026

City of Cody
Attention: Jake Moyer
1338 Rumsey Ave.
Cody, WY 82414

RE: Concurrence in Bid Award – FY24 TAP Project CD24507

Dear Jake,

This letter serves to inform the City of Cody that after review of the bid tabulation and supporting documentation submitted, we concur in your recommendation to award the project to Casper Electric.

Once the contract, *with the FHWA 1273 physically attached*, has been fully executed, please email a copy to me for review. Please use this link to access the attachment: [FHWA 1273](#)

This is NOT your Notice to Proceed for Construction. Your Notice to Proceed for Construction will be issued after a copy of the fully executed contract is received.

If you have any questions, please feel free to contact me at 307-777-4451 or Jessica.Nyffler@wyo.gov.

Sincerely,

Jessica Nyffler
Local Programs Specialist



Phillip Bowman <pbowman@codywy.gov>

CD24507 Cody FY24 TAP - PHB Project Bid Recommendation

1 message

Alden, Davis <Davis.Alden@stantec.com>

Fri, Jul 17, 2026 at 11:43 AM

To: Jake Moyer <jmoyer@codywy.gov>, "jessica.nyffler@wyo.gov" <jessica.nyffler@wyo.gov>, "Schatz@EAengineers.com" <Schatz@eaengineers.com>

Cc: "Rosselott, Jill" <Jill.Rosselott@stantec.com>, "Weaver, Ben" <Ben.Weaver@stantec.com>, "pbowman@codywy.gov" <pbowman@codywy.gov>, "Spencer.Sheffield@EAengineers.com" <Spencer.Sheffield@eaengineers.com>, "randy.merritt@wyo.gov" <randy.merritt@wyo.gov>, "addison.potts@wyo.gov" <addison.potts@wyo.gov>

Good Morning All,

Attached is Casper Electric's bid along with our engineer's estimate. Casper Electric's bid includes all required documentation. Based on this, we are recommending accepting their bid. We believe that rebidding will not result in a decrease of \$50,000 to match the engineer's estimate.

Let me know if you have any questions.

Thank you,

Davis Alden PE (WY)

Civil Engineer

Mobile: 307 285-8193
Davis.Alden@stantec.com

Stantec
2 North Main Street Suite 401
Sheridan WY 82801-4863



PROJECT - CITY OF CODY - PEDESTRIAN HYBRID BEACON CROSSING BIG HORN AVENUE & FREEDOM STREET CROSSING							
ITEM NO.	ITEM	UNIT	QUANTITY	Engineer's Estimate		Casper Electric	
				UNIT PRICE	TOTAL BASE	UNIT PRICE	TOTAL BASE
105.09010	CONTRACTOR SURVEYING	LS	LUMP SUM	5,000.00	5,000.00	5,500.00	5,500.00
109.04000	FORCE ACCOUNT WORK	\$\$	\$25,000	25,000.00	25,000.00	25,000.00	25,000.00
109.08000	MOBILIZATION	LS	LUMP SUM	52,400.00	52,400.00	101,207.84	101,207.84
202.03400	REMOVAL OF SURFACING	SY	308	25.00	7,700.00	12.00	3,696.00
202.03430	REMOVAL OF SIDEWALK	SY	60	60.00	3,600.00	40.00	2,400.00
202.03445	REMOVAL OF CURB AND GUTTER	FT	117	45.00	5,265.00	25.00	2,925.00
202.03455	REMOVAL OF DOUBLE GUTTER	SY	46	30.00	1,380.00	40.00	1,840.00
202.03600	CUTTING BIT PVMT	FT	528	15.00	7,920.00	9.00	4,752.00
215.01000	CONTRACTOR STORM WATER CONTROL	LS	LUMP SUM	1,500.00	1,500.00	2,200.00	2,200.00
301.01085	CRUSHED BASE	CY	136	70.00	9,520.00	110.00	14,960.00
406.03005	PLANT MIX (COMMERCIAL)	TON	45	400.00	18,000.00	300.00	13,500.00
506.01036	DRILLED SHAFT FOUNDATIONS 36 in	FT	30	950.00	28,500.00	1,300.00	39,000.00
608.10200	SIDEWALK (CONC)	SY	262	200.00	52,400.00	95.00	24,890.00
609.10200	CURB AND GUTTER TYPE A	FT	468	130.00	60,840.00	130.00	60,840.00
640.00001	SPECIAL ITEM LS-A (QWICK KURB)	LS	LUMP SUM	40,000.00	40,000.00	25,000.00	25,000.00
701.24600	REMOVE LIGHTING POLE	EA	1	600.00	600.00	850.00	850.00
701.29800	ELECTRICAL CONDUCTORS	LS	LUMP SUM	12,000.00	12,000.00	14,500.00	14,500.00
701.71000	TRAFFIC SIGNAL SYSTEM	LS	LUMP SUM	165,000.00	165,000.00	125,000.00	125,000.00
702.30300	SIGN POST, SQ TUBULAR STL	EA	6	400.00	2,400.00	1,000.00	6,000.00
702.30500	SIGN PANELS, ALUMINUM	SF	114	80.00	9,120.00	85.00	9,690.00
703.03100	FLAGGING	HR	250	50.00	12,500.00	55.00	13,750.00
703.03110	TEMPORARY TRAFFIC CONTROL	LS	LUMP SUM	25,000.00	25,000.00	93,000.00	93,000.00
703.03202	SEQUENTIAL CHEVRON	EA	2	2,500.00	5,000.00	1,000.00	2,000.00
799.70105	THERMOPLASTIC PAVEMENT MARKINGS	SF	424	40.00	16,960.00	53.00	22,472.00
799.70124	THERMOPLASTIC PAVEMENT MARKINGS 24 in	FT	168	50.00	8,400.00	59.00	9,912.00
TOTAL BASE BID				\$	576,005.00		\$ 624,884.84

SECTION C-510 – NOTICE OF AWARD

Date of 8/4/2026
Owner: City of Cody, Wyoming Owner's Project No.: CD25407
Engineer: Stantec Engineer's Project No.: 203722819
Project: Pedestrian Hybrid Beacon Crossing Big Horn Ave & Freedom St
Contract Name: _____
Bidder: Casper Electric Inc
Address: 3150 E. Yellowstone Hwy, Casper, WY 82609

You are notified that Owner has accepted your Bid dated 7/16/2026 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

Electrical, sidewalk, curb and gutter, traffic control, grading, striping, bituminous surfacing and miscellaneous work at RM 1.59 on US 14A (Big Horn Ave) and the intersection of Freedom St in the Cody City Limits.

The Contract Price of the awarded Contract is \$ 624,884.84. Contract Price is subject to adjustment based on the provisions of the Contract, including but not limited to those governing changes, Unit Price Work, and Work performed on a cost-plus-fee basis, as applicable.

Three unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

☐ Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner three counterparts of the Agreement, signed by Bidder (as Contractor).
2. Deliver with the signed Agreement(s) the Contract security (such as required performance and payment bonds) and insurance documentation, as specified in the Instructions to Bidders and in the General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any):

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Owner will return to you one fully signed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: City of Cody, Wyoming

By (signature): _____

Name (printed): _____

Title: _____

Copy: Engineer

NOTICE OF AWARD

SECTION C-520 – AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)

This Agreement is by and between the City of Cody, Wyoming (“Owner”) and Casper Electric Inc (“Contractor”).

Terms used in this Agreement have the meanings stated in the General Conditions and the Supplementary Conditions.

Owner and Contractor hereby agree as follows:

ARTICLE 1—WORK

- 1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows: **Electrical, sidewalk, curb and gutter, traffic control, grading, striping, bituminous surfacing and miscellaneous work at RM 1.59 on US 14A (Big Horn Ave) and the intersection of Freedom St in the Cody City Limits.**

ARTICLE 2—THE PROJECT

- 2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: **installation of a new pedestrian hybrid beacon crossing at Big Horn Ave and Freedom St in Cody, Wyoming.**

ARTICLE 3—ENGINEER

- 3.01 The Owner has retained **Stantec Consulting, LLC.** (“Engineer”) to act as Owner’s representative, assume all duties and responsibilities of Engineer, and have the rights and authority assigned to Engineer in the Contract.

ARTICLE 4—CONTRACT TIMES

4.01 *Time is of the Essence*

- A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 *Contract Times: Days*

- A. The Work will be substantially complete by **January 31, 2027**. The Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions by **February 28, 2027**.

4.05 *Liquidated Damages*

- A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the Contract Times, as duly modified. The parties also recognize the delays, expense, and difficulties involved in proving, in a legal or arbitration proceeding, the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):

AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR CONSTRUCTION CONTRACT
(STIPULATED PRICE)

STANTEC – March 2026

203722819 City of Cody Pedestrian Hybrid Beacon Crossing

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1. *Substantial Completion:* Contractor shall pay Owner **\$2,000.00** for each day that expires after the time (as duly adjusted pursuant to the Contract) specified above for Substantial Completion, until the Work is substantially complete.
 2. *Completion of Remaining Work:* After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner **\$2,000.00** for each day that expires after such time until the Work is completed and ready for final payment.
- B. If Owner recovers liquidated damages for a delay in completion by Contractor, then such liquidated damages are Owner's sole and exclusive remedy for such delay, and Owner is precluded from recovering any other damages, whether actual, direct, excess, or consequential, for such delay, except for special damages (if any) specified in this Agreement.

ARTICLE 5—CONTRACT PRICE

- 5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents, the amounts that follow, subject to adjustment under the Contract:
- A. Total of Lump Sum Amount and Unit Price Work (subject to final Unit Price adjustment) \$ 624,884.84. The total price can vary due to the actual quantities of the unit price items installed, or due to Change Orders.

ARTICLE 6—PAYMENT PROCEDURES

6.01 *Submittal and Processing of Payments*

- A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 *Progress Payments; Retainage*

- A. Owner shall make progress payments on the basis of Contractor's Applications for Payment on or about the **20th** day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.
1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract.
 - a. **90** percent of the value of the Work completed (with the balance being retainage).
 - b. Actual cost of materials and equipment not incorporated in the Work (with the balance being retainage).
- B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to **95** percent of the Work completed, less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions.

6.03 *Final Payment*

- A. Upon final completion and acceptance of the Work, Owner shall pay the remainder of the Contract Price in accordance with Paragraph 15.06 of the General Conditions.

6.04 *Consent of Surety*

- A. Owner will not make final payment, or return or release retainage at Substantial Completion or any other time, unless Contractor submits written consent of the surety to such payment, return, or release.

ARTICLE 7—CONTRACT DOCUMENTS

7.01 *Contents*

- A. The Contract Documents consist of all of the following:
 - 1. This Agreement.
 - 2. Bonds:
 - a. Performance bond (together with power of attorney).
 - b. Payment bond (together with power of attorney).
 - 3. General Conditions.
 - 4. Supplementary Conditions.
 - 5. Specifications as listed in the table of contents.
 - 6. Drawings (not attached but incorporated by reference)
 - 7. Addenda listed on the Bid Form
 - 8. Exhibits to this Agreement (enumerated as follows):
 - a. Attachment A – Report of Geotechnical Exploration Proposed PHB Crossing Structures Big Horn Avenue Cody, Wyoming by American Engineering Testing December 20, 2023
 - b. Attachment B – City of Cody CD24507 FY24 TAP Project Categorical Exclusion
 - 9. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
 - a. Notice to Proceed.
 - b. Work Change Directives.
 - c. Change Orders.
 - d. Field Orders.
 - e. Warranty Bond, if any.
- B. The Contract Documents listed in Paragraph 7.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 7.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in the Contract.

ARTICLE 8—REPRESENTATIONS, CERTIFICATIONS, AND STIPULATIONS

8.01 *Contractor's Representations*

- A. In order to induce Owner to enter into this Contract, Contractor makes the following representations:
1. Contractor has examined and carefully studied the Contract Documents, including Addenda.
 2. Contractor has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 3. Contractor is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
 4. Contractor has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
 5. Contractor has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
 6. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (c) Contractor's safety precautions and programs.
 7. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
 8. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
 9. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
 10. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
 11. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

8.02 *Contractor's Certifications*

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 8.02:
1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;
 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

8.03 *Standard General Conditions*

- A. Owner stipulates that if the General Conditions that are made a part of this Contract are EJCDC® C-700, Standard General Conditions for the Construction Contract (2018), published by the Engineers Joint Contract Documents Committee, and if Owner is the party that has furnished said General Conditions, then Owner has plainly shown all modifications to the standard wording of such published document to the Contractor, through a process such as highlighting or "track changes" (redline/strikeout), or in the Supplementary Conditions.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on _____ (which is the Effective Date of the Contract).

Owner:

City of Cody

(typed or printed name of organization)

By:

(individual's signature)

Date:

(date signed)

Name:

(typed or printed)

Title:

(typed or printed)

Attest:

(individual's signature)

Title:

(typed or printed)

Address for giving notices:

Designated Representative:

Name:

(typed or printed)

Title:

(typed or printed)

Address:

Phone:

Email:

(If _____ is a corporation, attach evidence of authority to sign. If _____ is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of this Agreement.)

Contractor:

Casper Electric Inc

(typed or printed name of organization)

By:

(individual's signature)

Date:

(date signed)

Name:

(typed or printed)

Title:

(typed or printed)

(If _____ is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:

(individual's signature)

Title:

(typed or printed)

Address for giving notices:

Designated Representative:

Name:

(typed or printed)

Title:

(typed or printed)

Address:

Phone:

Email:

License No.:

(where applicable)

State:

AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR CONSTRUCTION CONTRACT
(STIPULATED PRICE)

STANTEC – March 2026

203722819 City of Cody Pedestrian Hybrid Beacon Crossing

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AGENDA ITEM SUMMARY REPORT

Change Order No. 2 to the Professional Services Agreement with Stantec Consulting Services Inc. for the FY 2024 TAP Grant — Pedestrian and ADA Improvements Project

PROPOSED ACTION:

Consider approval of Change Order No. 2 to the Professional Services Agreement with Stantec Consulting Services Inc. for the FY 2024 TAP Grant — Pedestrian and ADA Improvements Project

SUMMARY OF INFORMATION:

The FY 2024 TAP Grant - Pedestrian and ADA Improvements Project has a total funding amount of \$1.205 million provided by a WYDOT TAP Grant (\$1.0 million), the City required match (\$105,100), and a Park County contribution towards the project (\$100,000). Phase 1 of the project includes the design and construction of pedestrian crossing improvements with a Pedestrian Hybrid Beacon at the intersection of Big Horn Avenue and Freedom Street. The project was publicly advertised for bidding in June 2026, and is being recommended for award to Casper Electric. As the Phase 1 Project moves into construction, Stantec has developed Change Order No. 2 to provide construction support and inspection services during the construction of the Project.

Stantec has completed their scope of work for the Project for design and bidding support, and has developed the proposed scope of work and fee included in Change Order No. 2 with a not-to-exceed fee amount of \$138,396.08. It is anticipated that construction of the Phase 1 Project will begin in September 2026 and will be completed in approximately two to three months.

City Staff recommends approval of Change Order No. 2, and this item was discussed with the City Council at the Work Session held on July 28, 2026. City Council approval of Change Order No. 2 is contingent upon final legal review by the City Attorney. The Mayor will be authorized to execute the agreement and approve non-material revisions, corrections, clarifications, and legal modifications necessary to finalize Change Order No. 2, provided such changes do not materially alter the scope of work, compensation, financial obligations, or policy direction approved by the City Council.

FISCAL IMPACT:

Funding for the FY 2024 TAP Grant — Pedestrian and ADA Improvements Project is approved in the FY 2027 Budget in the total amount of \$1.205 million. This funding is composed of \$1.0 million of WYDOT TAP Grant funding, \$105,100 of City match funding from the Capital Acquisition Fund, and \$100,000 of funding contributed by Park County Government. The cost of Change Order No. 2 is \$138,396.08, bringing the total under contract with Stantec to \$251,546.88.

ATTACHMENTS:

1. Stantec Change Order No. 2 - FY 2024 TAP Grant Pedestrian and ADA Improvements Project

Change Order #	2	Date	22 July 2026
"Stantec"	Stantec Consulting Services Inc. Stantec Project # 1720008000 2 North Main Street, Suite 401 Sheridan, WY 82801 Ph: (307) 683-5992 email: jill.rosselott@stantec.com		
"Client"	City of Cody Wyoming Client Project # CD24507 PO Box 2200 Cody, WY 82414 Ph: (307) 527-7511 email: pbowman@codywy.gov		
Project Name and Location:		CD24507 Cody FY24 TAP Project	

In accordance with the original Professional Services Agreement dated 5 June 2024 and Change Orders thereto, the Agreement changes as detailed below are hereby authorized.

Construction Observation**Task 500.1 - Project Management**

This task will include 3 hours per week (assumes 24 weeks) of project management/Senior Engineer involvement to address questions, conduction progress meetings, prepare progress reports, update the project schedule, review pay apps, and general coordination with the Contractor, the City, WYDOT, and the public. This task will include bid assistance.

Estimated Task Fee: \$24,520.28

Task 500.2 - 2023 Submittal Review

Stantec will provide a two-time review of Contractor submittals per bid item. All submittals will be submitted and transmitted electronically. Submittal review will be completed within the timeframes provided in the project specifications.

Estimated Task Fee: \$5,649.20

Task 500.3 - Construction Observation

Stantec assumes the contractor has 120 working days (24 weeks at 5 days a week from September 14, 2026 to February 28, 2027) to complete the contract. Stantec will use the services of a local engineering firm to perform regular construction observation. For this task Stantec has included eight (8) 10-hour days in the event Stantec personnel are required onsite during select portions of the project. Stantec personnel will remain the primary point of contact for the contractor and will coordinate all construction observation activities with our hired subcontractor.

Estimated Task Fee: \$12,219.60

Task 500.4 – Subcontractor Construction Observation

Stantec assumes the contractor has 120 working days (24 weeks at 5 days a week from September 14, 2026 to February 28, 2027) to complete the contract and that full-time construction observation will only be required during drilled shaft operations and concrete and hot plant mix paving operations. All other work will be observed on a part-time basis as needed. Stantec will use the services of a local engineering firm to perform regular construction observation. For estimating purposes, Stantec has assumed the subconsultant will be onsite full-time (9 hours/day) for 30 working days and part time (3 hours/day) for 60 working days. Stantec personnel will remain the primary point of contact for the contractor and will coordinate all construction observation activities with our hired subconsultant.

Estimated Task Fee: \$74,250.00

Task 500.5 - QA Testing

Stantec will request Quality Assurance testing as needed during the project. This may include but is not limited to third-party surveying, construction staking, compaction testing and concrete testing, etc.

Estimated Task Fee: \$5,000.00

Task 500.6 - As-Constructed Plans

Stantec will prepare as-constructed plans (digital pdf format) for the project. Primary information relied upon will be from the Contractor's records along with records from our hired subcontractor.

Estimated Task Fee: \$5,594.80

Task 500.7 - Project Closeout

This task will include the work to complete the close out documents required by the TAP grant for WYDOT and the City of Cody.

Estimated Task Fee: \$11,162.20

Not-to-exceed fee for this Change Order		\$	138,396.08
Original agreement amount		\$	73,693.20
Change Order Number	1	\$	39,457.60
Change Order Number		\$	-
Change Order Number		\$	-
Change Order Number		\$	-
Total Agreement		\$	251,546.88

Effect on Schedule: Extend the Estimated Completion Date to December 31, 2027.

Payments shall be made in accordance with the original agreement terms. All other items and conditions of the original Agreement shall remain in full force and effect.

Stantec Consulting Services Inc.

City of Cody Wyoming

Benjamin Weaver, PE, PLS, PTOE,
RSP2I, Senior Transportation
Engineer/Land Surveyor

Print Name and Title

Lee Ann Reiter, Mayor

Print Name and Title

Signature

Benjamin E. Weaver

Signature

Date Signed:

7/22/2026

Date Signed:

Meeting Date: August 4, 2026 Department: Recreation Staff Reference: Mike Fink

AGENDA ITEM SUMMARY REPORT

Paul Stock Aquatics and Recreation Steam Room Upgrade/ Replacement and On Deck Shower

PROPOSED ACTION:

Request that the City Council approve taking donated funds for the Recreation Center Steam Room from the General Fund, appropriate the money for steam room upgrades/ replacement and take donated money to add an on-deck shower.

SUMMARY OF INFORMATION:

In October of 2023 the Recreation Center received a donation of \$50,000 for any upgrades to the facility. We determined that we would like to use that money on a sauna and a cold plunge. The donor's then gave us additional money to cover the cost of the sauna and cold plunge because they supported what we were using the money on. The only stipulation on the additional donation was that we put a sign on the sauna that said "Benny's Place". It is in honor of their cat. In October of 2025, the donor's gave the Recreation Center an additional \$50,000 to be used to upgrade or repair the steam room.

After conversations with several contractors, we were able to get a quote from one tile contractor.

His estimate came in at \$32,430.

For new plumbing and demolition, we are looking at \$11,947.

A new door for the steam room not to exceed \$5,000.

Mold abatement not to exceed \$10,000.

Electrical work \$3,000.

The total comes to \$62,377.00

We still have \$26,000 available for any projects from the original donation of \$50,000.

I would like to use the 50,000 from the donation for the steam room along with another \$12,377.00 from their first donation for the steam room.

We would also like to add an on-deck shower using some of their donated money.

When patrons go from the hot tub or swimming pool into the cold plunge, the chlorine that is on their bodies does not mix well with the bromine that is used in the cold plunge. It activates the bromine and the bromine grows and can build up in the pipes.

We believe that more patrons would rinse off if we had an on-deck shower.

The price of an on-deck timed shower is \$3,080.

That would still leave us with \$10,543.00 for any other improvements we would want to address.

FISCAL IMPACT:

Not to exceed \$65,457.00 in donated funds.

ATTACHMENTS:

None

Meeting Date: August 4, 2026 Department: Public Works Staff Reference: Phillip Bowman
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AGENDA ITEM SUMMARY REPORT

Ordinance 2026-12 - Third Reading and Final Approval

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 Third 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 or second reading. If Ordinance 2026-12 is passed on third reading, 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 (Third Reading and Final Approval)

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: JULY 21, 2026

PASSED ON THIRD READING: _____

Lee Ann Reiter, Mayor

ATTEST:

Tina Gail, Administrative Services Officer

Meeting Date: August 4, 2026 Department: Public Works Staff Reference: Phillip Bowman
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AGENDA ITEM SUMMARY REPORT

Ordinance 2026-13 - Third Reading and Final Approval

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 Third 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 or second reading. If Ordinance 2026-13 is passed on third reading, 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 (Third Reading and Final Approval)

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 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 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: JULY 21, 2026

PASSED ON THIRD READING: _____

Lee Ann Reiter, Mayor

ATTEST:

Tina Gail, Administrative Services Officer

AGENDA ITEM SUMMARY REPORT

Ordinance 2026-14 - Third Reading and Final Approval 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 Third 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 or second reading. If Ordinance 2026-14 is passed on third reading, 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 (Third Reading and Final Approval)

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 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 II, 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:

<u>Meter Size</u>	<u>SMP Charge</u>	<u>City Base Charge</u>
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:	<u>JULY 7, 2026</u>
PASSED ON SECOND READING:	<u>JULY 21, 2026</u>
PASSED ON THIRD READING:	<u></u>

Lee Ann Reiter, Mayor

ATTEST:

Tina Gail, Administrative Services Officer

Meeting Date: August 4, 2026 Department: Public Works Staff Reference: Phillip Bowman
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AGENDA ITEM SUMMARY REPORT

Ordinance 2026-15 - Third Reading and Final Approval

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 Third 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 or second reading. If Ordinance 2026-15 is passed on third reading, 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 Disposal Rate (Third Reading and Final Approval)

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 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: JULY 21, 2026

PASSED ON THIRD READING: _____

Lee Ann Reiter, Mayor

ATTEST:

Tina Gail, Administrative Services Officer