City of Cody City Council

Executive Session Pursuant to W.S. 16-4-405(a)(ii), (iii), and (ix)) 6:15 PM
Tuesday, September 1, 2026-7:00 PM

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

Meeting Called to Order

Pledge of Allegiance

Moment of Silence

Roll Call

Mayor's Recognitions and Announcements

a. Proclamation — September is observed as Childhood Cancer Awareness Month
Staff Reference: Lee Ann Reiter

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 August 18th and August 25th, 2026.
Staff Reference: Tina Gail

b. Approve Vouchers and Payroll in the amount $1,327,166.51.
Staff Reference: Leslie Brumage

c. Yellowstone Regional Airport Funding Agreement
Staff Reference: Leslie Brumage

d. Resolution 2026-14 Trailhead Property Conveyance
Staff Reference: Nate Morgan

e. Bid Award for 2026-09 one new utility trailer from Whitlock Motors
Staff Reference: Nate Morgan

f. Employee Pay Date Change – Resolution 2026-15
Staff Reference: Tony Tolstedt

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. Resolution 2026-13 Amendment 1 to the FY2026-2027 budget.
Staff Reference: Leslie Brumage

b. Consider Approval of Wells Fargo Bank, N.A. Request to Release Excess Collateral
Staff Reference: Leslie Brumage

c. Tree Streets Waterline Replacement Phase 1 - Change Order #4- Substantial Completion and Retainage Release
Staff Reference: Nate Morgan

d. Ordinance 2026-16 Amending Title 8, Chapter 1, Article III, of the Cody City Code to Modify Standards and Policy
Staff Reference: Nate Morgan

e. Ordinance No. 2026-17 — An ordinance Amending Section 1-7C-5 of the Cody City Code to Modify Compensation for Members of the Governing Body.
Staff Reference: Tony Tolstedt

f. Change Order No.1 for Ferguson Roofing
Staff Reference: Nate Morgan

5. **Tabled Items**

6. **Matters from Staff Members**

7. **Matters from Council Members**

8. **Adjournment**

Upcoming Meetings:
Council Work Session — Tuesday, September 8, 2026, 5:30 p.m. Council Meeting — Tuesday, September 15, 2026, 7:00 p.m.

Proclamation

WHEREAS, *Jason's Friends Foundation is currently supporting over 184 Wyoming families who have had the misfortune of having a child diagnosed with cancer, brain and spinal cord tumors, and will continue to help these families until their child reaches 21 years of age; and,*

WHEREAS, *Jason's Friends Foundation has enrolled 15 new families so far in 2026 alone compared to 31 total in 2025 and 21 total in 2024, this sharp increase is a sobering reminder of the ongoing need in Wyoming; and,*

WHEREAS, *Jason's Friends Foundation has expended over $9,400,000 directly to Wyoming families of children with cancer, brain or spinal cord tumors since its inception in 1996, preventing financial instability and relieving much of their financial burden; and,*

WHEREAS, *over 74 Wyoming children have lost their battle with cancer, brain, or spinal cord tumors in the last 30 years; and,*

WHEREAS, *cancer affects children and young adults differently from adults as their bodies are still developing and the side effects of the treatment alone can cause more harm to their maturing systems; and,*

WHEREAS, *September is observed internationally as Childhood Cancer Awareness Month.*

NOW, THEREFORE, I, Lee Ann Reiter, Mayor of the City of Cody, Wyoming, do hereby proclaim September 2026, as

CHILDHOOD CANCER AWARENESS MONTH

in this community and encourage our citizens to help raise awareness for pediatric cancer and to support programs such as Jason's Friends Foundation that give financial and emotional assistance to the victims and their families.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the official Seal of the City of Cody, Wyoming, to be affixed this 1 day of September 2026.

CITY OF CODY, WYOMING
A Municipal Corporation

Lee Ann Reiter Mayor, City of Cody	Attest: Tina Gail Administrative Services Officer

City of Cody
City Council Proceedings
August 18, 2026

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, August 18, 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 Kolpitcke; and Administrative Services Officer Tina Gail.
Absent: Council Member Kelly Tamblyn

Council Member Shreve made a motion seconded by Council Member Swett to approve the Consent Calendar including approval of minutes from August 4, 2026 and August 11, 2026; vouchers and payroll in the amount of $2,668,298.28; Letter of Comment to the Board of County Commissioners regarding Kardos SS-292 Amended Plat and Sulphur Spring MS-97; and Cody Public Art Committee Agreement for Conceptual Design Development. Vote was unanimous.

Council Member McIsaac made a motion seconded by Council Member Laing to approve Task Order No. 2 for Professional Services with Engineering Associates for the Aerated Lagoon Cover Replacement – Final Engineering. Vote was unanimous.

Council Member Laing made a motion seconded by Council Member Settineri to approve Change Order #2 for the Septage Receiving Facility – Substantial Completion and Retainage Release. Vote was unanimous.

Mayor Reiter adjourned the meeting at 7:07.

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Mayor Reiter	Tina Gail, Administrative Services Officer

City of Cody
City Council Proceedings
August 25, 2026

A work session meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, August 25, 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, Don F. Shreve Jr., and Emily Swett; City Administrator Tony Tolstedt; and Administrative Services Officer Tina Gail. Absent: Council Members Joanna Settineri and Jeremy Laing

Mayor Reiter provided updates regarding City committees, boards, and ongoing projects. Council discussed the updates and related matters.

Leslie Brumage presented proposed Amendment 1 to the FY26-27 Budget. Council reviewed and discussed the proposed budget amendments and related considerations. Staff was instructed to place this item on the next City Council meeting agenda for Council consideration.

Leslie Brumage presented the Yellowstone Regional Airport Funding Agreement. Council discussed the proposed agreement and related funding considerations. Staff was instructed to place this item on the consent calendar for the next City Council meeting agenda for Council consideration.

Nate Morgan presented the results of Bid 2026-09 for the purchase of one new utility trailer. Council reviewed the bid and discussed the proposed purchase and related considerations. Staff was instructed to place this item on the consent calendar at the next City Council meeting agenda for Council consideration.

Nate Morgan presented Change Order #4 for the Tree Streets Waterline Replacement Phase 1 project, including substantial completion and the proposed release of retainage. Council discussed the status of the project, change order, completion requirements, and retainage release. Staff was instructed to place this item on the next City Council meeting agenda for Council consideration.

City Administrator Tony Tolstedt presented a proposed employee pay date change and corresponding revisions to Section 15 of the City Policy and Procedure Manual. Council discussed the proposed change, implementation, and related considerations. Staff was instructed to place this item on the consent calendar at the next City Council meeting agenda for Council consideration.

City Administrator Tony Tolstedt led a discussion regarding Council compensation. Council discussed the current compensation structure and potential changes. Staff was provided direction.

Nate Morgan presented Ordinance 2026-16, amending Title 8, Chapter 1, Article III of the Cody City Code to modify standards and policy. Council reviewed and discussed the proposed amendments. Staff was instructed to place this item on the next City Council meeting agenda for Council consideration.

Nate Morgan presented Resolution 2026-12 regarding the 2026 Electrical Distribution Standards Manual. Council reviewed the proposed standards and discussed the revisions and related considerations. Staff was instructed to place this item on the next City Council meeting agenda for Council consideration.

Mayor Reiter adjourned the meeting at 6:34 PM.

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Mayor Reiter	Tina Gail, Administrative Services Officer

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
ACTIVE 911, INC.				
	694155	ACTIVE 911 ANNUAL SUBSCRIBTION FEE	08/19/2026	466.20
Total ACTIVE 911, INC.:				466.20
ALTEC INDUSTRIES INC				
	52204737	TRK INSPECTION, E02	08/19/2026	2,053.00
	52204760	TRK INSPECTION, E01	08/19/2026	2,198.77
	52206230	TRK INSPECTION, E04	08/20/2026	1,634.35
	52206234	TRK INSPECTION, EO3	08/20/2026	1,118.38
	52206744	TRK REPAIR, EO3	08/26/2026	369.46
Total ALTEC INDUSTRIES INC:				7,373.96
ALTITUDE RECYCLING EQUIPMENT				
	A6692	GUIDE PANS FOR BALER	08/14/2026	5,770.00
Total ALTITUDE RECYCLING EQUIPMENT:				5,770.00
APPLIED CONCEPTS INC				
	482568	RADAR FOR NEW PATROL CAR- REPL CYCLE	08/12/2026	3,047.50
Total APPLIED CONCEPTS INC:				3,047.50
ARDURRA GROUP INC				
	22169	PRV REPLACEMENT PROJECT - TASK ORDER #3	08/05/2026	10,455.55
Total ARDURRA GROUP INC:				10,455.55
ARON, JEFFERY				
	112968546	REC CENTER REFUND	08/11/2026	180.00
Total ARON, JEFFERY:				180.00
ARSENAL DEV				
	INV-000601	IT INDEPENDENT CONTRACT SERVICES	08/22/2026	3,060.00
	INV-000601	IT INDEPENDENT CONTRACT SERVICES	08/22/2026	2,125.00
	INV-000601	IT INDEPENDENT CONTRACT SERVICES	08/22/2026	85.00
	INV-000601	IT INDEPENDENT CONTRACT SERVICES	08/22/2026	85.00
	INV-000601	IT INDEPENDENT CONTRACT SERVICES	08/22/2026	765.00
	INV-000601	IT INDEPENDENT CONTRACT SERVICES	08/22/2026	425.00
	INV-000601	IT INDEPENDENT CONTRACT SERVICES	08/22/2026	595.00
	INV-000601	IT INDEPENDENT CONTRACT SERVICES	08/22/2026	595.00
	INV-000601	IT INDEPENDENT CONTRACT SERVICES	08/22/2026	85.00
	INV-000601	IT INDEPENDENT CONTRACT SERVICES	08/22/2026	255.00
	INV-000601	IT INDEPENDENT CONTRACT SERVICES	08/22/2026	255.00
	INV-000601	IT INDEPENDENT CONTRACT SERVICES	08/22/2026	170.00
Total ARSENAL DEV:				8,500.00
AVI PC INC				
	45256	PUD ORDINANCE AND PROFESSIONAL SERVICES	08/11/2026	3,542.00
Total AVI PC INC:				3,542.00
BLUE CROSS BLUE SHIELD OF WYOMING				
	260708478587	PREMIUM	08/03/2026	186,810.41

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total BLUE CROSS BLUE SHIELD OF WYOMING:				186,810.41
BOBCAT OF BIG HORN BASIN INC				
	17554	G04	08/17/2026	193.98
	17583	CHIP SEAL 2026	08/20/2026	244.93
	43662	MINI-EX REPAIRS	08/11/2026	117.72
Total BOBCAT OF BIG HORN BASIN INC:				556.63
BOOT BARN INC				
	INV00646541	WORK BOOTS	08/20/2026	139.96
	INV00646542	FR CLOTHING	08/20/2026	83.99
	INV00646543	FR CLOTHING	08/20/2026	251.91
	INV00646544	FR CLOTHING	08/20/2026	321.87
	INV00646545	FR CLOTHING	08/20/2026	177.73
Total BOOT BARN INC:				975.46
BORDER STATES INDUSTRIES INC				
	933011081	SAND FUSE	08/20/2026	5,331.27
Total BORDER STATES INDUSTRIES INC:				5,331.27
BOWEN COLLINS & ASSOCIATES				
	42561	TASK ORDER NO. 26-01 WWMP PHASE 2	08/10/2026	10,797.75
Total BOWEN COLLINS & ASSOCIATES:				10,797.75
CAMFIL USA INC				
AIR FILTER SOLUTIONS INC	30659374	AIR FILTER REPLACEMENTS AT REC CENTER	08/04/2026	801.37
Total CAMFIL USA INC:				801.37
CARTER, JESSICA				
EXTREME REALITIES DESIGN	1451	PRODUCTION VINYL FOR SIGNAL BOXES	08/11/2026	2,272.00
Total CARTER, JESSICA:				2,272.00
CENTURY LINK				
	081926	UTILITIES - CENTURY LINK	08/19/2026	65.75
Total CENTURY LINK:				65.75
CODY ENTERPRISE LLC				
GILLETTE NEWS RECORD	71975	PUBLICATION FEES	08/11/2026	1,461.60
GILLETTE NEWS RECORD	72269	PUBLICATION FEES	08/18/2026	168.00
Total CODY ENTERPRISE LLC:				1,629.60
COLLECTION SERVICES CENTER				
	81226	GARNISHMENT REMITANCE # 1049403	08/12/2026	461.53
Total COLLECTION SERVICES CENTER:				461.53
COMPETITIVE TIMING LLC				
	5633	RUNNER'S STAMPEDE	07/04/2026	734.81
	5633	REC PROGRAMS RUNNERS STAMPEDE TIMING	07/04/2026	734.80

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total COMPETITIVE TIMING LLC:				1,469.61
CUSTOM GARAGE DOOR LLC				
	6708	BLOWER BUILDING DOOR REPAIR	08/02/2026	1,586.00
Total CUSTOM GARAGE DOOR LLC:				1,586.00
EB DESIGNS LLC				
	53.1014.13	HYDRANT DEPOSIT REFUND	08/12/2026	430.50
Total EB DESIGNS LLC:				430.50
ELECTRICAL ALLY INC				
HAZEL, LOREN	9713	COLD PLUNGE ELECTRIC OUTLET REPAIR	08/13/2026	744.10
HAZEL, LOREN	9719	FAN FOR SPECTATOR AREA	08/14/2026	1,928.92
Total ELECTRICAL ALLY INC:				2,673.02
ENERGY LABORATORIES INC				
DEPARTMENT 6250	805236	COLIFORM TESTING	08/13/2026	190.00
DEPARTMENT 6250	805244	COLIFORM TESTING	08/13/2026	190.00
DEPARTMENT 6250	805882	OIL AND GREASE TESTING	08/17/2026	117.00
Total ENERGY LABORATORIES INC:				497.00
ENNIST III, ROBERT F				
BIG HORN FOOD SERVICES	1898	CLEANING	08/17/2026	115.66
BIG HORN FOOD SERVICES	1974	CAN LINERS	08/20/2026	420.17
Total ENNIST III, ROBERT F:				535.83
FARRAR WELDING & FABRICATION				
	2583	SANITATION	07/29/2026	375.00
Total FARRAR WELDING & FABRICATION:				375.00
FASTENAL COMPANY 01WYCDY				
	WYCDY10864	SLIDE REPAIR	08/06/2026	24.90
Total FASTENAL COMPANY 01WYCDY:				24.90
FERGUSON ROOFING LLC				
	082426	PAY APP 1 Rec Center Flat Roof Membrane Replacement	08/24/2026	205,750.00
	082426	RET 1 REC CENTER MEMBRANE ROOF	08/24/2026	10,287.50-
Total FERGUSON ROOFING LLC:				195,462.50
FRANDSON SAFETY INC				
	110496	FRANDSON SAFETY CHLORINE CALIBRATION	08/04/2026	150.00
Total FRANDSON SAFETY INC:				150.00
FREMONT AMERI-TECH EQUIPMENT CO				
AMERI-TECH EQUIPMENT CO	00018550	50 ROLL OUT CONTAINERS	08/19/2026	2,956.50
AMERI-TECH EQUIPMENT CO	00018570	100 ROLL OUT CONTAINERS	08/24/2026	12,571.00

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total FREMONT AMERI-TECH EQUIPMENT CO:				15,527.50
GALLS PARENT HOLDINGS LLC				
GALLS LLC	035569447	UNIFORM ITEMS FOR NEW HIRES	07/07/2026	764.22
GALLS LLC	035814438	UNIFORMS FOR NEW HIRE	07/30/2026	184.97
Total GALLS PARENT HOLDINGS LLC:				949.19
GEM FITNESS INC				
BETTER BODY FITNESS	20019	PREVENTATIVE MAINTENANCE OF FITNESS EQUIPMENT	08/18/2026	880.00
Total GEM FITNESS INC:				880.00
GOVERNMENTJOBS.COM INC				
NEOGOV	INV-166239	NEOGOV SOFTWARE SUBSCRIPTION	08/18/2026	3,824.49
NEOGOV	INV-166239	NEOGOV SOFTWARE SUBSCRIPTION	08/18/2026	4,499.37
NEOGOV	INV-166239	NEOGOV SOFTWARE SUBSCRIPTION	08/18/2026	1,349.77
NEOGOV	INV-166239	NEOGOV SOFTWARE SUBSCRIPTION	08/18/2026	450.07
NEOGOV	INV-166239	NEOGOV SOFTWARE SUBSCRIPTION	08/18/2026	674.88
NEOGOV	INV-166239	NEOGOV SOFTWARE SUBSCRIPTION	08/18/2026	2,474.72
NEOGOV	INV-166239	NEOGOV SOFTWARE SUBSCRIPTION	08/18/2026	3,149.61
NEOGOV	INV-166239	NEOGOV SOFTWARE SUBSCRIPTION	08/18/2026	1,574.58
NEOGOV	INV-166239	NEOGOV SOFTWARE SUBSCRIPTION	08/18/2026	224.81
NEOGOV	INV-166239	NEOGOV SOFTWARE SUBSCRIPTION	08/18/2026	1,574.58
NEOGOV	INV-166239	NEOGOV SOFTWARE SUBSCRIPTION	08/18/2026	923.46
NEOGOV	INV-166239	NEOGOV SOFTWARE SUBSCRIPTION	08/18/2026	674.89
NEOGOV	INV-166239	NEOGOV SOFTWARE SUBSCRIPTION	08/18/2026	659.49
Total GOVERNMENTJOBS.COM INC:				22,054.72
H B I INSURANCE				
	4917	COURT CLERK BOND - TRAYLOR	08/12/2026	100.00
	4922	SURETY BOND - STICKA	08/18/2026	100.00
Total H B I INSURANCE:				200.00
H.D. FOWLER CO INC				
	08916349	1/2 OF METER ORDER	07/16/2026	14,487.36
	08916349	1/2 OF METER ORDER	07/16/2026	14,487.36
Total H.D. FOWLER CO INC:				28,974.72
HDR ENGINEERING INC				
	1200854579	WEST YELLOWSTONE AVENUE SIDEWALK IMPROVEMENTS	08/12/2026	19,580.30
Total HDR ENGINEERING INC:				19,580.30
HENSLEY, CODY W				
KMG COMMERCIAL REFRIGERATION	4226	FURNANCE CITY HALL	08/13/2026	7,530.00
KMG COMMERCIAL REFRIGERATION	4226	FURNACE CITY HALL	08/13/2026	70.00
Total HENSLEY, CODY W:				7,600.00
HOME TECHNOLOGY SOLUTIONS LLC				
HTS	3004	NEW VIDEO CAMERAS AND SUBSCRIPTION TO VERKADA	08/18/2026	16,866.75

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total HOME TECHNOLOGY SOLUTIONS LLC:				16,866.75
INDUSTRIAL COMM. & ELECTRONICS				
	44223	A11	08/17/2026	446.00
Total INDUSTRIAL COMM. & ELECTRONICS:				446.00
INTOXIMETERS, INC				
	821447	INTOXIMETER & DRY GAS REPLACEMENT CYCLE	08/06/2026	1,325.75
Total INTOXIMETERS, INC:				1,325.75
LCP TRACKER INC				
	INV-561221	LCP TRACKER SUBCRIPTION - TREE STREETS	08/12/2026	2,150.00
Total LCP TRACKER INC:				2,150.00
LEGACY 11 LLC				
HARDING, CHAD	13.0960.14	UTILITY DEPOSIT REFUND	08/14/2026	385.02
Total LEGACY 11 LLC:				385.02
LEISURE IN MONTANA INC				
	SAL45203-1	O RING AND FITTED GRATE FOR AQUATICS FEATURES	08/03/2026	52.67
Total LEISURE IN MONTANA INC:				52.67
LEROUX INC				
BOONE'S MACHINE & RENTAL	58354-1	COMPACTOR FOR RAMP SITE	08/14/2026	302.50
BOONE'S MACHINE & RENTAL	58406-1	ADJUSTABLE HITCH	08/13/2026	249.95
BOONE'S MACHINE & RENTAL	58406-1	ADJUSTABLE HITCH	08/13/2026	100.00
Total LEROUX INC:				652.45
LOCAL GOVERNMENT LIABILITY POOL				
	16855	CLAIM AGAINST THE CITY - ID 107	08/24/2026	5,058.36
Total LOCAL GOVERNMENT LIABILITY POOL:				5,058.36
LOMCO INC				
	035174-01	CHIP OIL TRUCKING 2026	08/04/2026	1,719.21
	035176-01	CHIP OIL TRUCKING 2026	08/06/2026	1,404.99
	035203-01	CHIP OIL TRUCKING 2026	08/18/2026	1,607.80
	035207-01	CHIP OIL TRUCKING 2026	08/18/2026	1,821.62
	035552-01	CHIP OIL TRUCKING 2026	08/18/2026	1,497.62
Total LOMCO INC:				8,051.24
MAJORS, ESTATE OF CLYDE L				
	15.5018.12	REFUND CREDIT BALANCE	08/11/2026	65.13
Total MAJORS, ESTATE OF CLYDE L:				65.13
MCGEE COMPANY				
	10541477-00	SUPPLIES	08/17/2026	68.16

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total MCGEE COMPANY:				68.16
MCILROY, ESTATE OF DANIEL				
	16.2340.16	DESPOSIT REFUND	08/11/2026	294.95
Total MCILROY, ESTATE OF DANIEL:				294.95
MEDICAL AIR SERVICES ASSOCIATION				
	2401853	PREMIUM -	08/01/2026	4,332.00
Total MEDICAL AIR SERVICES ASSOCIATION:				4,332.00
MOUNTAIN CONSTRUCTION COMPANY				
	6379	CHIP 2026	07/31/2026	104,869.80
Total MOUNTAIN CONSTRUCTION COMPANY:				104,869.80
NCL OF WISCONSIN INC				
NORTH CENTRAL LABS	539784	LAB SUPPLIES	08/17/2026	617.42
Total NCL OF WISCONSIN INC:				617.42
NORTHWEST PIPE				
	7612163	FLUSHING HYDRANT REPAIR PARTS	08/10/2026	84.84
	7673642	ANNODES	08/12/2026	504.60
	7673642	CADWELD SHOTS	08/12/2026	164.59
Total NORTHWEST PIPE:				754.03
OFFICE SHOP INC				
	361415	COPY MACHINE PRINTING AND COPYING	08/24/2026	14.22
Total OFFICE SHOP INC:				14.22
PARK COUNTY ANIMAL SHELTER				
	9126.1	ANIMAL SERVICE CONTRACT	09/01/2026	4,166.67
Total PARK COUNTY ANIMAL SHELTER:				4,166.67
PARK COUNTY COURT SUPERVISED TREATMENT				
	70126	OUTSIDE AGENCY FUNDING FY27	07/01/2026	8,000.00
Total PARK COUNTY COURT SUPERVISED TREATMENT:				8,000.00
POMPS TIRE SERVICE INC				
	1780041226	K06	08/12/2026	312.50
	1780041226	B34, K16	08/12/2026	1,102.36
	1780041480	K16	08/12/2026	185.77-
	17880041644	A03	08/19/2026	608.00
	17880041644	D10	08/19/2026	1,100.34
Total POMPS TIRE SERVICE INC:				2,937.43
PRINT INC				
POWELL TRIBUNE	2393906	CONCERT IN THE PARKS ADVERTISING	08/04/2026	90.00
POWELL TRIBUNE	2394108	CONCERT IN THE PARKS ADVERTISING	08/11/2026	90.00

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total PRINT INC:				180.00
PYE-BARKER FIRE SAFETY				
RAPID FIRE PROTECTION INC	129430	ALARM INSPECTION, NEW BATTERY AND PROCESSING	08/20/2026	491.00
RAPID FIRE PROTECTION INC	129430	SPRINKLER INSPECTION AND PROCESSING FEE	08/20/2026	330.00
Total PYE-BARKER FIRE SAFETY:				821.00
QUALITY ASPHALT PAVING INC				
	26124	ASPHALT REPAIR	08/21/2026	26,400.00
	26124	ASPHALT PATCHES	08/21/2026	810.00
Total QUALITY ASPHALT PAVING INC:				27,210.00
QUALITY UTILITY EQUIP SUPPLY & TOOLS INC				
	77780	HYDRO SAW REPAIR	08/07/2026	177.56
Total QUALITY UTILITY EQUIP SUPPLY & TOOLS INC:				177.56
R & A SAFETY LLC				
	49388	DOT RANDOM SCREEN	08/10/2026	110.00
	49391	DOT RANDOM SCREEN	08/11/2026	206.00
	49440	RANDOM DRUG TESTING	08/19/2026	90.50
	49440	RANDOM DRUG TEST	08/19/2026	125.00
	49440	RANDOM DRUG TEST	08/19/2026	90.50
	49463	PRE-EMPLOYMENT DRUG SCREEN	08/24/2026	55.00
Total R & A SAFETY LLC:				677.00
ROCKY MOUNTAIN POWER				
	08192026	UTILITIES - ROCKY MTN POWER	08/19/2026	35.59
	08192026	UTILITIES - ROCKY MTN POWER	08/19/2026	432.50
Total ROCKY MOUNTAIN POWER:				468.09
RYNOS RENTALS LLC				
	21135-2	CHIP SEAL BROOM 2026	08/24/2026	1,130.62
Total RYNOS RENTALS LLC:				1,130.62
SAGE AND PINE PARTNERS WY LLC				
JONES, MEGAN	5.0250.12	UTILITY DEPOSIT REFUND	08/18/2026	286.11
Total SAGE AND PINE PARTNERS WY LLC:				286.11
SKAGGS COMPANIES				
	450_A_350903	BALLISTIC PANELS C23	08/04/2026	932.75
	450_A_350911	BALLISTIC PANELS C08	08/04/2026	932.75
	450_A_351194	BALLISTIC PANELS C10	08/04/2026	932.75
Total SKAGGS COMPANIES:				2,798.25
SLETTEN CONSTRUCTION				
	275584	SEPTAGE RECEIVING PROJECT RETAINAGE INTEREST	08/19/2026	4,880.03

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total SLETTEN CONSTRUCTION:				4,880.03
SPEED GOAT CONSTRUCTION LLC				
	1037	C&G CASPER DRIVE	08/12/2026	13,940.00
Total SPEED GOAT CONSTRUCTION LLC:				13,940.00
STONEHOUSE DATA SOLUTIONS LLC				
	4815	SHREDDER SERVICE	08/10/2026	129.99
Total STONEHOUSE DATA SOLUTIONS LLC:				129.99
SYSTEMS GRAPHICS INC				
ADVANCED INFO SYSTEMS	17111	OUTSOURCE BILLS	08/23/2026	5.63
ADVANCED INFO SYSTEMS	17111	OUTSOURCE BILLS	08/23/2026	35.68
ADVANCED INFO SYSTEMS	17111	OUTSOURCE BILLS	08/23/2026	31.92
ADVANCED INFO SYSTEMS	17111	OUTSOURCE BILLS	08/23/2026	31.92
ADVANCED INFO SYSTEMS	17111	OUTSOURCE BILLS	08/23/2026	41.31
ADVANCED INFO SYSTEMS	17111	OUTSOURCE BILLS	08/23/2026	41.32
Total SYSTEMS GRAPHICS INC:				187.78
WELLS FARGO COMMERICAL CARD				
	082426	super glue	08/24/2026	11.75
	082426	coffee for the back office	08/24/2026	125.75
	082426	office supplies	08/24/2026	24.55
	082426	Snacks for KOM	08/24/2026	28.85
	082426	KOM monday at the movies	08/24/2026	360.00
	082426	KOM supplies	08/24/2026	67.09
	082426	Kom First Aid supplies	08/24/2026	8.97
	082426	Inventory purchases For Mini golf	08/24/2026	140.23
	082426	Annual Governmental GAAP Update	08/24/2026	175.00
	082426	GAAP Update Training	08/24/2026	175.00
	082426	Open AI Subscription	08/24/2026	20.00
	082426	3-Hole Punch Paper	08/24/2026	69.29
	082426	File folders for Leslie and I	08/24/2026	93.14
	082426	Amazon Prime Subscription	08/24/2026	77.90
	082426	Employee Appreciation	08/24/2026	41.41
	082426	Employee Appreciation	08/24/2026	7.48
	082426	Toner	08/24/2026	356.00
	082426	PWA Recruitment	08/24/2026	33.46
	082426	Office Supplies	08/24/2026	10.49
	082426	Amazon Prime Subscription	08/24/2026	70.11
	082426	Amazon Prime Subscription	08/24/2026	249.28
	082426	Risk assessments	08/24/2026	346.55
	082426	uTILITIES - vERIZON	08/24/2026	24.26
	082426	Zift Card Reader	08/24/2026	1,092.00
	082426	Council Ice Cream Social - Concerts In The Park	08/24/2026	60.76
	082426	Software Subscription	08/24/2026	20.00
	082426	PO Box 2200	08/24/2026	464.00
	082426	filter SC009	08/24/2026	5.74
	082426	Utilities - City of Cody	08/24/2026	2,061.81
	082426	Software Subscription	08/24/2026	20.00
	082426	Amazon Prime Subscription	08/24/2026	77.90
	082426	Employee Appreciation	08/24/2026	82.81
	082426	Employee Appreciation	08/24/2026	14.97
	082426	Cell Phone	08/24/2026	40.67

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	082426	Utilities - TCT	08/24/2026	136.40
	082426	wipers A105, battery A19, filter and oil A106 A18 A04, brakes and rotors A03	08/24/2026	668.32
	082426	Cell Phones	08/24/2026	164.70
	082426	Kleenex	08/24/2026	51.08
	082426	RETURN	08/24/2026	240.82-
	082426	Clipboards	08/24/2026	25.33
	082426	Evidence Packaging	08/24/2026	92.34
	082426	Cell Phones	08/24/2026	81.34
	082426	Scoped Carbine Training C12	08/24/2026	11.45
	082426	Scoped Carbine Training	08/24/2026	52.99
	082426	Scoped Carbine Training	08/24/2026	19.77
	082426	ALERTT Training C22 .	08/24/2026	1,058.40
	082426	ALERTT Training C22	08/24/2026	27.46
	082426	Radars Recertified ***FY25-26 Budget***	08/24/2026	273.00
	082426	Car Wash	08/24/2026	15.00
	082426	Car Wash	08/24/2026	12.00
	082426	Car Wash	08/24/2026	12.00
	082426	Car Wash	08/24/2026	11.00
	082426	Car Wash	08/24/2026	13.00
	082426	Car Wash	08/24/2026	13.00
	082426	Car Wash	08/24/2026	25.00
	082426	Car Wash	08/24/2026	18.00
	082426	Car Wash	08/24/2026	12.00
	082426	Car Wash	08/24/2026	12.00
	082426	Car Wash	08/24/2026	12.00
	082426	Cell Phones	08/24/2026	772.73
	082426	Air Cards for MDTs	08/24/2026	742.28
	082426	Drug Testing Kits	08/24/2026	56.30
	082426	Shipping for Lander PD	08/24/2026	10.56
	082426	UA/Evidence to Lab	08/24/2026	6.80
	082426	Patches to Galls	08/24/2026	35.86
	082426	UA/Evidence to Lab	08/24/2026	6.80
	082426	Eye Wash, burn cream, gauze, iodine pads	08/24/2026	260.50
	082426	Traffic Vests	08/24/2026	173.40
	082426	Uniform Embroidery	08/24/2026	162.00
	082426	Chem Lights for Active Shooter Bags	08/24/2026	53.19
	082426	Chem Lights for Active Shooter Bags	08/24/2026	80.97
	082426	Active Shooter Bag Contents ***FY25-26 Budget***	08/24/2026	599.88
	082426	Duty Belts	08/24/2026	622.30
	082426	Earmolds, Vest Carrier Pouches	08/24/2026	67.85
	082426	Vest Carrier Pouches	08/24/2026	117.56
	082426	Tubes and earmolds for radios	08/24/2026	79.47
	082426	Vest Carrier Pouches	08/24/2026	194.48
	082426	Cellebrite Annual Subscription	08/24/2026	15,120.00
	082426	Cell Phones	08/24/2026	122.01
	082426	Cell Phone	08/24/2026	40.67
	082426	Cell Phone	08/24/2026	40.67
	082426	Amazon Prime Subscription	08/24/2026	54.53
	082426	Employee Appreciation	08/24/2026	15.53
	082426	Employee Appreciation	08/24/2026	2.81
	082426	Utilities - City of Cody	08/24/2026	2,832.74
	082426	Utilities - TCT	08/24/2026	99.30
	082426	Utilities - City of Cody	08/24/2026	1,044.89
	082426	Utilities - City of Cody	08/24/2026	1,933.99
	082426	Utilities - City of Cody	08/24/2026	4,702.81
	082426	Cleaning	08/24/2026	29.98
	082426	I15	08/24/2026	1,158.82
	082426	I15	08/24/2026	254.45

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	082426	Vehicles	08/24/2026	53.95
	082426	Truck hitch	08/24/2026	34.98
	082426	I14	08/24/2026	117.87
	082426	brakes and rotors B07, filter B23	08/24/2026	296.33
	082426	I11/I17	08/24/2026	808.63
	082426	G01	08/24/2026	198.25
	082426	B23	08/24/2026	148.35
	082426	I04	08/24/2026	173.45
	082426	B23	08/24/2026	93.08
	082426	I11/I17	08/24/2026	535.13
	082426	Equipment maintenance	08/24/2026	229.00
	082426	uTILITIES - vERIZON	08/24/2026	64.85
	082426	ISA	08/24/2026	200.00
	082426	ISA	08/24/2026	200.00
	082426	ISA	08/24/2026	200.00
	082426	Maintenance	08/24/2026	79.98
	082426	Supplies	08/24/2026	34.99
	082426	Flower watering	08/24/2026	18.99
	082426	Tree work	08/24/2026	78.28
	082426	Supplies	08/24/2026	17.38
	082426	Supplies	08/24/2026	37.97
	082426	Supplies	08/24/2026	83.53
	082426	Playground	08/24/2026	33.73
	082426	Supplies	08/24/2026	14.99
	082426	Seed	08/24/2026	900.00
	082426	Irrigation	08/24/2026	347.73
	082426	Irrigation	08/24/2026	799.99
	082426	Irrigation	08/24/2026	108.35-
	082426	Irrigation	08/24/2026	72.75
	082426	Irrigation	08/24/2026	153.00
	082426	Irrigation	08/24/2026	13.98
	082426	Irrigation	08/24/2026	134.22
	082426	Irrigation	08/24/2026	17.99
	082426	Irrigation	08/24/2026	15.86
	082426	Irrigation	08/24/2026	47.75
	082426	Irrigation	08/24/2026	57.86
	082426	Irrigation	08/24/2026	20.80
	082426	Breakroom	08/24/2026	45.13
	082426	Glendale	08/24/2026	3,475.00
	082426	Irrigation	08/24/2026	60.30
	082426	Irrigation	08/24/2026	35.79
	082426	Irrigation	08/24/2026	774.74
	082426	Irrigation	08/24/2026	328.24
	082426	uTILITIES - vERIZON	08/24/2026	20.02
	082426	Utilities - City of Cody	08/24/2026	132.14
	082426	Employee Appreciation	08/24/2026	7.76
	082426	Employee Appreciation	08/24/2026	1.40
	082426	Toilet Flapper - Recycle Center	08/24/2026	7.99
	082426	Utilities - City of Cody	08/24/2026	36.53
	082426	uTILITIES - vERIZON	08/24/2026	38.41
	082426	Utilities - TCT	08/24/2026	1,305.56
	082426	Utilities - City of Cody	08/24/2026	823.61
	082426	Utilities - City of Cody	08/24/2026	.49
	082426	Utilities - City of Cody	08/24/2026	206.04
	082426	Utilities - TCT	08/24/2026	120.45
	082426	Utilities - City of Cody	08/24/2026	527.66
	082426	Utilities - City of Cody	08/24/2026	72.14
	082426	Utilities - City of Cody	08/24/2026	205.90

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	082426	Employee Appreciation	08/24/2026	12.94
	082426	Employee Appreciation	08/24/2026	2.34
	082426	File Folders for Planner	08/24/2026	28.49
	082426	Shirts for City Planner	08/24/2026	12.50
	082426	uTILITIES - vERIZON	08/24/2026	84.86
	082426	uTILITIES - vERIZON	08/24/2026	20.02
	082426	Shirts for CDD	08/24/2026	12.50
	082426	Employee Appreciation	08/24/2026	38.82
	082426	Employee Appreciation	08/24/2026	86.98
	082426	Employee Appreciation	08/24/2026	7.02
	082426	Bluebeam - PW	08/24/2026	330.00
	082426	Utilities - TCT	08/24/2026	218.92
	082426	Utilities - City of Cody	08/24/2026	16.70
	082426	Utilities - City of Cody	08/24/2026	666.29
	082426	VM lift	08/24/2026	1,030.00
	082426	Shop	08/24/2026	39.99
	082426	trailer plug D01, filters H05 D05 D14, lamp D13, coupling F05	08/24/2026	403.07
	082426	G10	08/24/2026	3.67
	082426	DEF	08/24/2026	229.20
	082426	H07	08/24/2026	386.31
	082426	uTILITIES - vERIZON	08/24/2026	60.03
	082426	C02	08/24/2026	19.45
	082426	Shop	08/24/2026	155.50
	082426	Disposable gloves	08/24/2026	18.36
	082426	Socket	08/24/2026	64.80
	082426	Tools	08/24/2026	194.50
	082426	uTILITIES - vERIZON	08/24/2026	57.09
	082426	Utilities - City of Cody	08/24/2026	29.41
	082426	Zift Card Reader	08/24/2026	364.00
	082426	uTILITIES - vERIZON	08/24/2026	38.41
	082426	Paint supplies	08/24/2026	40.75
	082426	uTILITIES - vERIZON	08/24/2026	256.10
	082426	Utilities - City of Cody	08/24/2026	16.81
	082426	Supplies	08/24/2026	85.84
	082426	Uniforms	08/24/2026	133.00
	082426	Uniforms	08/24/2026	44.94
	082426	uTILITIES - vERIZON	08/24/2026	20.02
	082426	uTILITIES - vERIZON	08/24/2026	38.40
	082426	Amazon Prime Subscription	08/24/2026	93.48
	082426	Amazon Prime Subscription	08/24/2026	38.95
	082426	Employee Appreciation	08/24/2026	33.64
	082426	Employee Appreciation	08/24/2026	6.08
	082426	Rec center painting supplies for clean week	08/24/2026	345.09
	082426	Rec center interior paint for clean week	08/24/2026	99.98
	082426	Rec bathroom toilet repair, charge for $36.73, $1.10 charge for card	08/24/2026	37.83
	082426	glue for wood, repairs at the rec center	08/24/2026	12.18
	082426	caulk for bathrooms at the Rec Center	08/24/2026	13.18
	082426	Caulk for the Rec center bathrooms	08/24/2026	14.58
	082426	Utilities - TCT	08/24/2026	570.07
	082426	Utilities - City of Cody	08/24/2026	8,130.04
	082426	Floor Scrubber	08/24/2026	2.79
	082426	Rec light bulb replacement	08/24/2026	278.40
	082426	Water Resistant Sealer	08/24/2026	106.79
	082426	Clean Week Cleaning Supplies	08/24/2026	93.76
	082426	Floating Thermometer, Chlorine & Bromine, Pumice Stone, Nozzles	08/24/2026	127.07
	082426	uTILITIES - vERIZON	08/24/2026	38.41

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	082426	Spotify for fitness and youth programs	08/24/2026	21.99
	082426	uTILITIES - vERIZON	08/24/2026	38.41
	082426	Runners Stampede T-Shirts	08/24/2026	2,126.00
	082426	Kom Monday at the movies	08/24/2026	580.00
	082426	Disney Plus for KOM/ASAP	08/24/2026	11.99
	082426	kom Monday at the movies	08/24/2026	480.00
	082426	ice packs for KOM & Front Desk	08/24/2026	15.16
	082426	ice packs for KOM & Front Desk	08/24/2026	15.16
	082426	Food for staff meeting after cleaning week	08/24/2026	51.35
	082426	Batteries for rec center paper towel dispensers.	08/24/2026	16.99
	082426	Window cleaning wasp spray for Rec Center	08/24/2026	14.99
	082426	Kleenex	08/24/2026	34.19
	082426	Kleenex	08/24/2026	37.99
	082426	Runners Stampede T-Shirts	08/24/2026	2,126.00
	082426	Amazon Prime Subscription	08/24/2026	15.58
	082426	Employee Appreciation	08/24/2026	10.35
	082426	Employee Appreciation	08/24/2026	1.87
	082426	Paint and Supplies	08/24/2026	130.70
	082426	paint	08/24/2026	148.93
	082426	Olympic Pool Paint	08/24/2026	133.87
	082426	Leisure Pool Lane Lines	08/24/2026	134.05
	082426	Ropes and Rope Clamps	08/24/2026	95.79
	082426	Cordless Drill, Wire Brush Set x2, Drill Brush Attachment	08/24/2026	90.31
	082426	Thermometer	08/24/2026	6.59
	082426	Utilities - TCT	08/24/2026	570.07
	082426	Utilities - City of Cody	08/24/2026	8,101.14
	082426	Clean Week Cleaning Supplies	08/24/2026	99.62
	082426	returned sprayer handle for wrong size hose. Original charge was for $13.99, return $14.55 (tax inc)	08/24/2026	14.55-
	082426	sprayer handle for hose	08/24/2026	13.99
	082426	Tile Grout Float x2	08/24/2026	37.98
	082426	caution tape	08/24/2026	40.48
	082426	Bonder for Pipes	08/24/2026	127.58
	082426	Clean Week Cleaning Supplies	08/24/2026	105.66
	082426	Large Keychain	08/24/2026	14.24
	082426	Monthly Planner	08/24/2026	10.72
	082426	Monthly Planner Refill	08/24/2026	16.07
	082426	Basket Strainer Wrench	08/24/2026	26.99
	082426	Putty Knife x2 and Wall Scraper x2	08/24/2026	23.14
	082426	pressure washer	08/24/2026	239.00
	082426	Pool Chemicals and Reagents	08/24/2026	318.63
	082426	Commercial Laundry Cart	08/24/2026	98.88
	082426	Bi-Level Deck Scrub Brush	08/24/2026	283.98
	082426	Clean Week Supplies	08/24/2026	482.64
	082426	Food for staff meeting after cleaning week	08/24/2026	51.35
	082426	Pool Hand Buoy Rack	08/24/2026	240.00
	082426	Water Safety Instruction training	08/24/2026	90.00
	082426	CPR Training	08/24/2026	210.00
	082426	Nuts/bolts for the Aquatics Therapy Chair Lift	08/24/2026	17.95
	082426	Sauna Light Shade, Heater Stones	08/24/2026	154.00
	082426	Clean Week Supplies	08/24/2026	99.62
	082426	Gray Concrete Patch	08/24/2026	12.99
	082426	Tape, Rollers, Mineral Spirits...	08/24/2026	256.64
	082426	Pool Chemicals and Reagents	08/24/2026	318.63
	082426	Clean Week Supplies	08/24/2026	283.97
	082426	Clean Week Supplies	08/24/2026	482.64
	082426	Amazon Prime Subscription	08/24/2026	7.79

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	082426	Employee Appreciation	08/24/2026	2.59
	082426	Employee Appreciation	08/24/2026	.47
	082426	Utilities - TCT	08/24/2026	66.45
	082426	Utilities - City of Cody	08/24/2026	133.18
	082426	tar paper for chip sealing	08/24/2026	414.00
	082426	Chip seal	08/24/2026	17.98
	082426	tar paper	08/24/2026	197.93
	082426	Chip seal	08/24/2026	72.17
	082426	Chip seal	08/24/2026	231.45
	082426	tar paper	08/24/2026	154.95
	082426	Chip seal	08/24/2026	73.97
	082426	Chip seal	08/24/2026	40.96
	082426	Chip seal	08/24/2026	464.85
	082426	Utilities - TCT	08/24/2026	4,923.00
	082426	Amazon Prime Subscription	08/24/2026	7.79
	082426	Employee Appreciation	08/24/2026	28.47
	082426	Employee Appreciation	08/24/2026	5.15
	082426	Employee Appreciation	08/24/2026	2.81
	082426	Utilities - TCT	08/24/2026	98.39
	082426	Utilities - City of Cody	08/24/2026	391.14
	082426	C02	08/24/2026	581.83
	082426	C07	08/24/2026	28.61
	082426	C02	08/24/2026	17.60
	082426	wheel seals C03, filter C06 C02, lights C06, ujoints C03 C02	08/24/2026	430.01
	082426	C02	08/24/2026	134.90
	082426	uTILITIES - vERIZON	08/24/2026	45.90
	082426	Utilities - City of Cody	08/24/2026	29.41
	082426	pens	08/24/2026	6.87
	082426	uTILITIES - vERIZON	08/24/2026	90.18
	082426	fly swatters	08/24/2026	10.32
	082426	nuts and bolts	08/24/2026	24.98
	082426	lumber	08/24/2026	36.97
	082426	gloves	08/24/2026	25.07
	082426	embrodery	08/24/2026	250.00
	082426	uTILITIES - vERIZON	08/24/2026	12.53
	082426	compactor	08/24/2026	37.03
	082426	propane	08/24/2026	86.25
	082426	propane	08/24/2026	65.62
	082426	gloves	08/24/2026	25.08
	082426	embroidery	08/24/2026	250.00
	082426	dumpster paint	08/24/2026	350.99
	082426	Amazon Prime Subscription	08/24/2026	7.79
	082426	Employee Appreciation	08/24/2026	15.53
	082426	Employee Appreciation	08/24/2026	1.87
	082426	Utilities - City of Cody	08/24/2026	55.73
	082426	Utilities - City of Cody	08/24/2026	297.78
	082426	Utilities - TCT	08/24/2026	218.92
	082426	Utilities - City of Cody	08/24/2026	12,592.65
	082426	Utilities - City of Cody	08/24/2026	556.98
	082426	Utilities - City of Cody	08/24/2026	862.42
	082426	D17	08/24/2026	8.59
	082426	PE Stamp KB	08/24/2026	11.45
	082426	PE License Application KB	08/24/2026	35.00
	082426	uTILITIES - vERIZON	08/24/2026	25.88
	082426	Utilities - City of Cody	08/24/2026	29.41
	082426	Hurco subscription	08/24/2026	120.00
	082426	uTILITIES - vERIZON	08/24/2026	106.43
	082426	Utilities - TCT	08/24/2026	160.00

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	082426	battery	08/24/2026	12.99
	082426	marking paint	08/24/2026	75.02
	082426	batteries	08/24/2026	17.99
	082426	glue and tape	08/24/2026	82.81
	082426	filler foam, razor blades	08/24/2026	19.67
	082426	sample shipping	08/24/2026	254.75
	082426	gloves	08/24/2026	5.99
	082426	Boots Keenan	08/24/2026	195.00
	082426	Wrench for	08/24/2026	201.30
	082426	knife, kneeling pad	08/24/2026	19.98
	082426	razor knife, ratchet strap	08/24/2026	43.78
	082426	uTILITIES - vERIZON	08/24/2026	3.87-
	082426	pipe cement, teflon tape	08/24/2026	25.28
	082426	marking paint	08/24/2026	75.02
	082426	Amazon Prime Subscription	08/24/2026	38.95
	082426	Employee Appreciation	08/24/2026	10.35
	082426	Utilities - City of Cody	08/24/2026	14,000.97
	082426	Utilities - TCT	08/24/2026	225.56
	082426	Utilities - City of Cody	08/24/2026	1,192.95
	082426	Utilities - City of Cody	08/24/2026	150.73
	082426	filters oil and hoses lift stations	08/24/2026	435.89
	082426	PE Stamp KB	08/24/2026	11.45
	082426	PE License Application KB	08/24/2026	35.00
	082426	uTILITIES - vERIZON	08/24/2026	26.66
	082426	Utilities - City of Cody	08/24/2026	29.41
	082426	Phone battery	08/24/2026	41.18
	082426	uTILITIES - vERIZON	08/24/2026	44.55
	082426	Utilities - City of Cody	08/24/2026	54.60
	082426	herbicide	08/24/2026	54.99
	082426	marking paint	08/24/2026	74.91
	082426	marking paint	08/24/2026	149.82
	082426	uTILITIES - vERIZON	08/24/2026	50.54
	082426	Utilities - TCT	08/24/2026	98.35
	082426	safety glasses	08/24/2026	22.99
	082426	Amazon Prime Subscription	08/24/2026	38.95
	082426	Employee Appreciation	08/24/2026	25.87
	082426	Employee Appreciation	08/24/2026	4.67
	082426	Utilities - TCT	08/24/2026	99.90
	082426	Utilities - City of Cody	08/24/2026	6.48
	082426	Utilities - City of Cody	08/24/2026	324.91
	082426	filters E05 E01 B40	08/24/2026	52.91
	082426	K29	08/24/2026	48.76
	082426	Utilities - City of Cody	08/24/2026	29.41
	082426	uTILITIES - vERIZON	08/24/2026	151.37
	082426	Utilities - City of Cody	08/24/2026	1,364.94
	082426	cutlery,plates	08/24/2026	81.34
	082426	DEF	08/24/2026	97.08
	082426	meeting refreshments	08/24/2026	15.48
	082426	laminate maps	08/24/2026	120.00
	082426	shipping	08/24/2026	284.43
	082426	batteries	08/24/2026	25.98
	082426	table & batteries	08/24/2026	69.99
	082426	bucket hooks,wrench	08/24/2026	260.60
	082426	pipe straps	08/24/2026	36.70
	082426	uTILITIES - vERIZON	08/24/2026	143.33
	082426	Utilities - City of Cody	08/24/2026	1,364.95
	082426	PE License Application KB	08/24/2026	32.40

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total WELLS FARGO COMMERICAL CARD:				136,883.44
WHITE INK LLC				
	600875	2026 RECREATION TIMES FALL 2026	08/10/2026	1,525.20
Total WHITE INK LLC:				1,525.20
WILCOXSON'S INC				
	81326	COUNCIL ICE CREAM SOCIAL	08/13/2026	244.00
Total WILCOXSON'S INC:				244.00
WYOMING CHILD SUPPORT				
	81226	Garnishment Remitance # 227551	08/12/2026	250.00
Total WYOMING CHILD SUPPORT:				250.00
WYOMING DEPARTMENT OF TRANSPORTATION				
WYDOT FINANCIAL SERVICES	0000158543	Cooperative Agreement 4708007 - E. Sheridan Reconnaissance	08/03/2026	20.41
Total WYOMING DEPARTMENT OF TRANSPORTATION:				20.41
WYTEX BBQ LLC				
	1056	PULLED PORK FOR AUGUST PICNIC	08/18/2026	39.00
	1056	PULLED PORK FOR AUGUST PICNIC	08/18/2026	75.00
	1056	PULLED PORK FOR AUGUST PICNIC	08/18/2026	15.00
	1056	PULLED PORK FOR AUGUST PICNIC	08/18/2026	6.00
	1056	PULLED PORK FOR AUGUST PICNIC	08/18/2026	12.00
	1056	PULLED PORK FOR AUGUST PICNIC	08/18/2026	36.00
	1056	PULLED PORK FOR AUGUST PICNIC	08/18/2026	30.00
	1056	PULLED PORK FOR AUGUST PICNIC	08/18/2026	9.00
	1056	PULLED PORK FOR AUGUST PICNIC	08/18/2026	3.00
	1056	PULLED PORK FOR AUGUST PICNIC	08/18/2026	27.00
	1056	PULLED PORK FOR AUGUST PICNIC	08/18/2026	15.00
	1056	PULLED PORK FOR AUGUST PICNIC	08/18/2026	9.00
	1056	PULLED PORK FOR AUGUST PICNIC	08/18/2026	24.00
Total WYTEX BBQ LLC:				300.00
YELLOWSTONE REGIONAL AIRPORT				
	8913	SHERIDAN AVE PUMP HOUSE ANNUAL RENT	08/17/2026	275.00
	8913	BEACON HILL WATER TANK SITE ANNUAL RENT	08/17/2026	28.00
Total YELLOWSTONE REGIONAL AIRPORT:				303.00
Grand Totals:				901,528.30
			Payroll Total 7/27-08/09	425,638.21
			Total	1,327,166.51

Secondary Name	Invoice Number	Description	Invoice Date	Net Invoice Amount

Report Criteria:

Detail report.

Invoices with totals above $0 included.

Paid and unpaid invoices included.

Invoice Detail.Input date = 08/25/2026

Invoice.Batch = {NOT LIKE} "1"

Meeting Date: September 1, 2026
Department: Finance
Staff Reference: Leslie Brumage

AGENDA ITEM SUMMARY REPORT

Yellowstone Regional Airport Funding Agreement

PROPOSED ACTION:
Approve the Outside Agency Funding Agreement with Yellowstone Regional Airport and authorize the Mayor to execute the agreement on behalf of the City.

SUMMARY OF INFORMATION:
The proposed Outside Agency Funding Agreement provides $95,000 to Yellowstone Regional Airport to support general airport operations. The agreement is effective July 1, 2026, through June 30, 2027, and restricts the use of the funding to the stated purpose.

Payment will be made within 30 days after the Airport submits a completed and signed voucher. The agreement also requires the Airport to make its financial and accounting records available to the City for inspection upon reasonable notice and includes provisions addressing payment of debts and release of City liability.

FISCAL IMPACT:
The City budgeted $95,000 in FY27 for this funding.

ATTACHMENTS:

1. YRA FY26-27

OUTSIDE AGENCY FUNDING AGREEMENT

THIS AGREEMENT is made between the City of Cody, Wyoming, hereinafter referred to as "CITY", and Yellowstone Regional Airport, hereinafter referred to as "AGENCY".

1. **PURPOSE.** CITY finds that it is in the public interest to provide funding to AGENCY for General Airport Operations.

2. **PROVISION OF SERVICES.** AGENCY, hereby agrees to use the funding for only the purposes stated in Paragraph 1 of this agreement. Use of funds for any other purpose is strictly prohibited.

3. **EFFECTIVE DATE TERMINATION**. This agreement shall be effective as of the 1st day of July 2026, and shall continue until the 30th day of June 2027, at which time the agreement shall terminate. This agreement shall not be renewed or extended past the termination date.

4. **PAYMENT.** Payment in the amount of Ninety-Five Thousand Dollars and No Cents ($95,000.00) shall be made to AGENCY within 30 days of the submission of a completed and signed voucher form.

5. **REPORTS AND ACCOUNTING**. AGENCY agrees that the financial and accounting records and accounts of the organization shall be open and available for inspection by officers or designated agents of the CITY upon reasonable notice and during normal business hours for the purpose of examining the same to assure compliance with the obligations of this Agreement.

6. **PAYMENT OF DEBTS.** AGENCY agrees to promptly pay, as they become due, all claims, debts, and charges which it may incur as a result of the program(s) herein contained and shall hold and save the CITY harmless from any such claims or debts.

7. **RELEASE OF LIABILITY.** AGENCY agrees to hold the CITY harmless in any proceedings of any nature or kind, including, but not limited to Workers' Compensation claims of or by anyone whomsoever, claims for bodily injury, death and property damage, in any way resulting from or arising out of the operations in connection herewith.

The undersigned represents that he / she has the authority to enter into this agreement on behalf of the organization named herein, and to bind the organization to this agreement, and to accept the terms and conditions described herein.

AGENCY		CITY	
Signature		Signature	
Printed Name		Printed Name	Lee Ann Reiter
Title		Title	Mayor
Date		Date	

Meeting Date: September 1, 2026
Department: Public Works
Staff Reference: Nate Morgan

AGENDA ITEM SUMMARY REPORT

Resolution 2026-14 Trailhead Property Conveyance

PROPOSED ACTION:
Approve the Mayor to sign Resolution 2026-14 accepting the conveyance of Lot 49 of the amended Trailhead 2 Addition from the Trailhead HOA and the Maintenance agreement for the stormwater pond.

SUMMARY OF INFORMATION:
The Trailhead Subdivision currently includes Lot 49, an individual parcel that is surrounded by City-owned open space. Lot 49 was originally created as a separate parcel to accommodate the HOA's stormwater pond. However, the stormwater pond only occupies a portion of the property, leaving the remaining area open and available for development.

The City was approached by the Trailhead HOA with a proposal to develop the remaining portion of Lot 49 as a public park. Staff and the City agreed to move forward with the proposal, provided that the HOA would transfer ownership of the property to the City and enter into an agreement maintaining the HOA's responsibility for operation and maintenance of the stormwater pond.

Before you tonight are the documents necessary to complete the property transfer and establish the ongoing maintenance responsibilities. These include the resolution accepting the property, the quitclaim deed transferring the property to the City, the Wyoming Statement of Consideration, and the agreement between the HOA and the City outlining the HOA's continued responsibility for stormwater pond maintenance.

FISCAL IMPACT:
The HOA has agreed to convey the property to the City at no cost, so there will be no initial fiscal impact associated with the acquisition of the property. However, there will be a long-term fiscal impact, as the property will become City-owned park property and will require ongoing maintenance by the Parks Division.

ATTACHMENTS:

1. Resolution 2026-14 Trailhead Property Conveyance
2. Lot 49 Trailhead 2 addition Quitclaim Deed (2)
3. Lot 49 Trailhead 2 addition Statement of Consideration
4. Trailhead HOA Stormwater Detention Facility Maintenance Agreement

RESOLUTION NO. 2026-14

CITY OF CODY, WYOMING

A RESOLUTION ACCEPTING THE CONVEYANCE OF REAL PROPERTY

W I T N E S S E T H

WHEREAS, the City of Cody, Wyoming (the "City") has been offered the conveyance of certain real property by Trailhead Subdivision Homeowners Association (the "Grantor");

WHEREAS, the real property proposed to be conveyed to the City is located at 208 Pleasant View DR, Cody, Wyoming (Lot 49 of the amended Trailhead 2 Addition as shown in book I page number 47 in the records of Park County Wyoming Clerk and Recorders Office), and is more particularly described in Exhibit A attached hereto and incorporated herein by reference;

WHEREAS, the Grantor desires to convey the property to the City for the purpose of the installation of a City Park;

WHEREAS, the City Council has reviewed the proposed conveyance and finds that acceptance of the property is in the best interests of the City and will serve a public purpose; and

WHEREAS, the City desires to accept the property subject to the terms and conditions contained in the conveyance documents and subject to any easements, restrictions, covenants, reservations, and other matters of record.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CODY, WYOMING:

1. The City hereby accepts the conveyance and donation of the real property described in Exhibit A.

2. The Mayor is hereby authorized to sign any documents reasonably necessary to complete and record the conveyance on behalf of the City, subject to review and approval by the City Attorney.

3. The City Administrator and City Clerk are authorized to take such administrative actions as are reasonably necessary to complete the City's acceptance of the property and maintain the City's records concerning the property.

4. Acceptance of the property is subject to completion of any required title review, recording requirements, and other conditions determined necessary by the City Attorney or City Administrator.

5. The City Clerk shall retain this Resolution and the executed conveyance documents as part of the City's official records.

PASSED, APPROVED AND ADOPTED THIS 1st DAY OF SEPTEMBER, 2026.

CITY OF CODY, WYOMING

____

Lee Ann Reiter, Mayor

ATTEST:

____

City Clerk

APPROVED AS TO FORM:

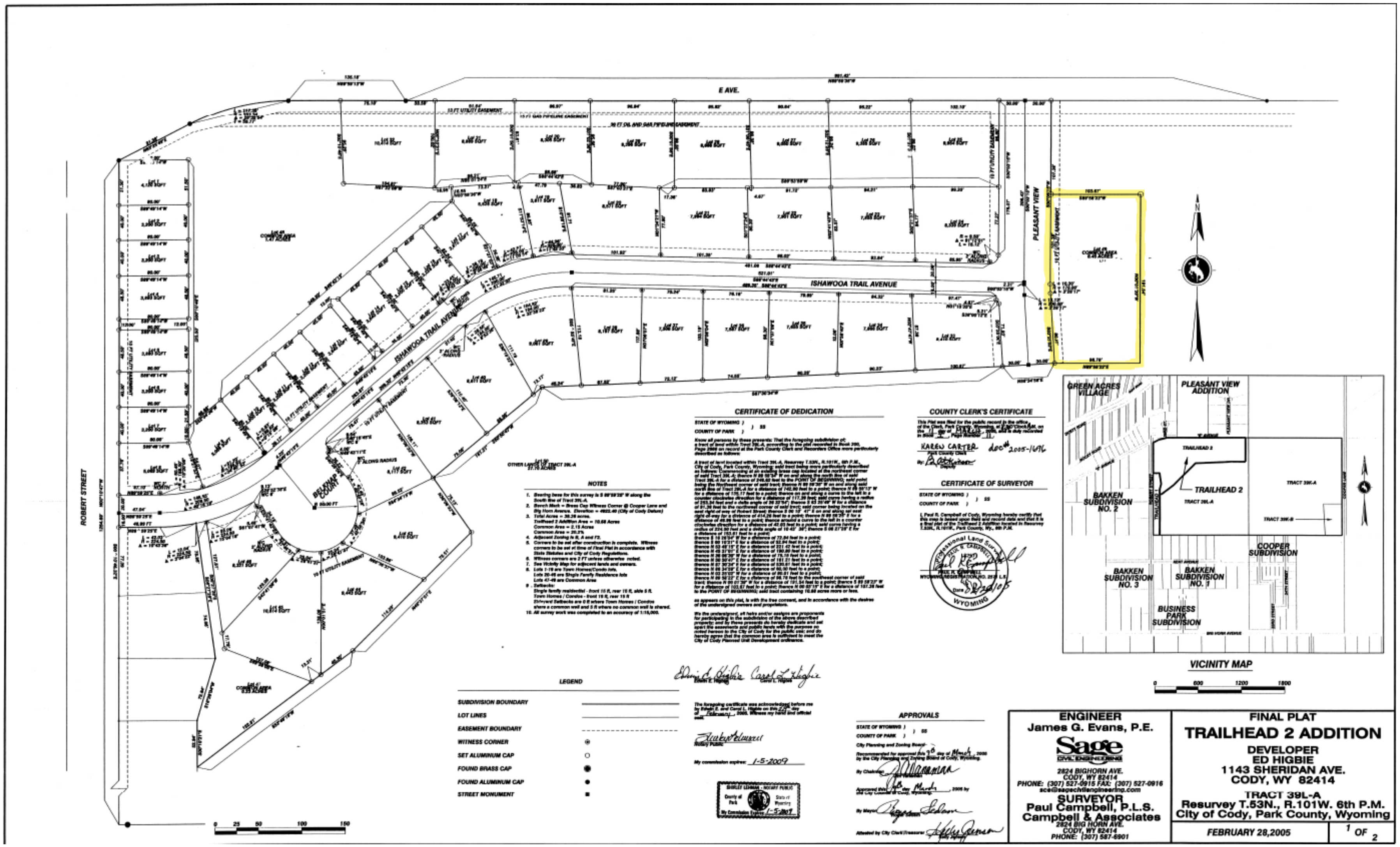
____

City Attorney

EXHIBIT A

LEGAL DESCRIPTION

Lot 49 of the amended Trailhead 2 Addition as shown in book I page number 47 in the records of park county



QUITCLAIM DEED

STATE OF WYOMING

AFTER RECORDING RETURN TO:	FOR COUNTY CLERK / RECORDER USE ONLY
Name: ______________________________ Address: ______________________________ City/State/ZIP: ________________________	Reception No.: ________________________ Book: __________ Page: __________ Date/Time: ____________________________
Mail Tax Information To: ____ Address: ____	
Parcel/Tax ID No. (if applicable): ______________________________________	

KNOW ALL PERSONS BY THESE PRESENTS:

For and in consideration of $0.00 and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Trailhead Subdivision Homeowners Association, whose address is 213 N 44th ST Cody, WY 82414, hereinafter referred to as the "Grantor," does hereby convey and quitclaim to

The City of Cody, a municipal corporation whose address is 1338 Rumsey Ave, Cody, WY 82414, hereinafter referred to as the "Grantee," all right, title, interest, claim and estate which the Grantor may have in and to the following described real estate situated in Park County, State of Wyoming:

LEGAL DESCRIPTION

Lot 49 of the amended Trailhead 2 Addition as shown in book I page number 47 in the records of Park County Wyoming Clerk and Recorders Office.
See attached Exhibit A

TO HAVE AND TO HOLD the same, together with all appurtenances thereto belonging, unto the said Grantee, the Grantee's heirs and assigns forever, subject to all easements, restrictions, covenants, reservations and encumbrances of record, if any.

This Quitclaim Deed conveys and quitclaims only the interest, if any, held by the Grantor in the property described above and is made without warranties of title, express or implied, except as may be expressly stated herein.

IN WITNESS WHEREOF, the Grantor has executed this Quitclaim Deed on the ______ day of _______________________, 20____.

GRANTOR:

Trailhead Subdivision Homeowners Association

By: ___________________________________
Frances Otto, President

Printed Name: ________________________
Address: ______________________________

NOTARY ACKNOWLEDGMENT

State of Wyoming)
County of __________________)

The foregoing instrument was acknowledged before me on this ______ day of ______________________, 20____, by ____.

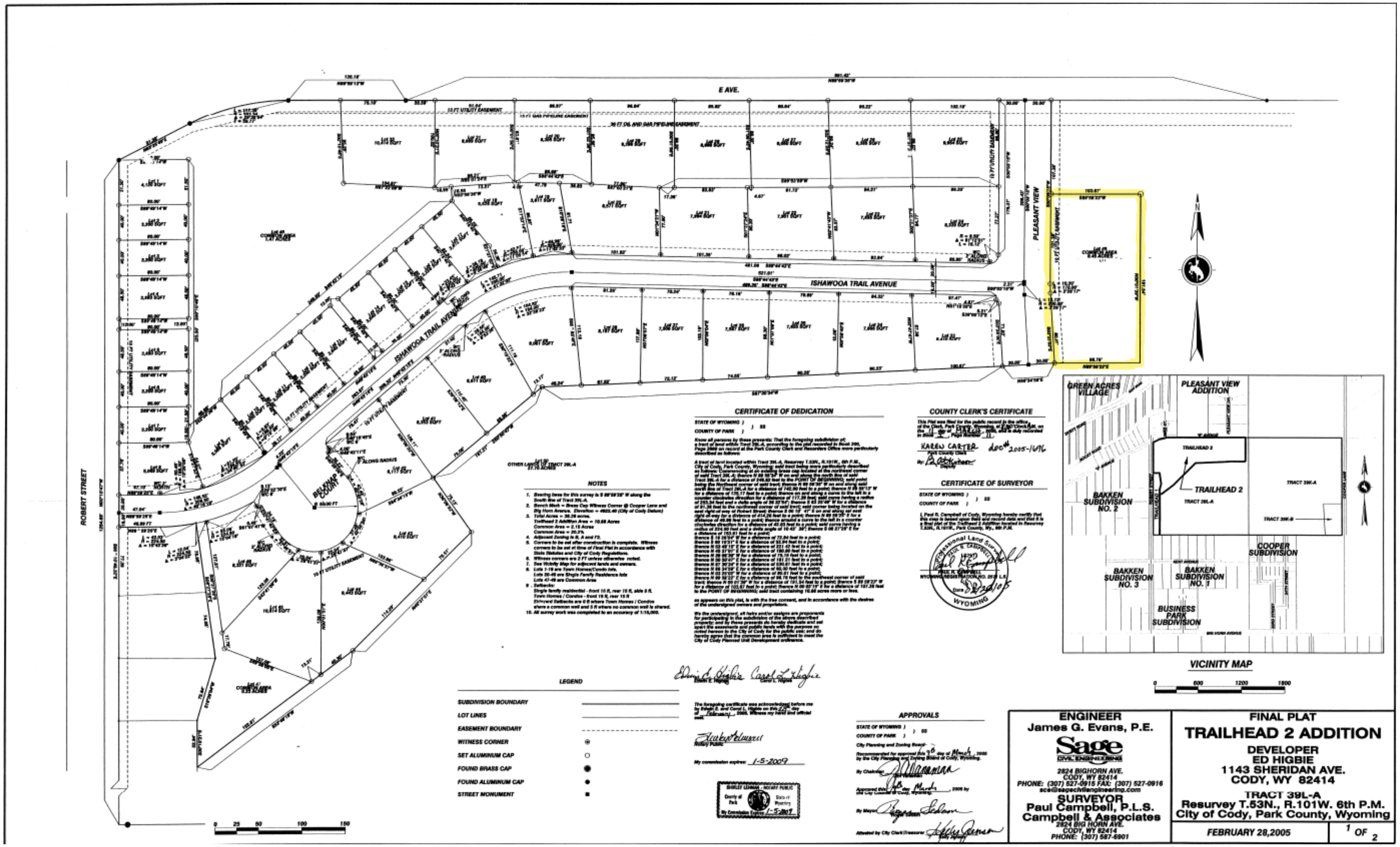
____
Notary Public

My Commission Expires: ______________________
Notary Seal:

EXHIBIT A

LEGAL DESCRIPTION

Lot 49 of the amended Trailhead 2 Addition as shown in book I page number 47 in the records of park county



STATEMENT OF CONSIDERATION

Grantor Name(s): Trailhead Subdivision Homeowners Association

Grantor Mailing Address: 213 N 44th ST Cody, WY 82414

Grantor Phone/Email:

Grantee: City of Cody, Wyoming

Grantee Mailing Address: PO BOX 2200, Cody, WY 82414

Grantee Phone/Email: (307) 527-7511

Date of Transfer: ____

Date of Sale (if different): ____

Property Legal Description / Parcel No.: 05072600000048, Lot 49 of the amended Trailhead 2 Addition as shown in book I page number 47 in the records of park county

Actual Amount Paid or To Be Paid: $0.00

Estimated Value of Non-Real Property Included (if any): $271,625.00

TRANSFER TYPE / EXEMPTION (if applicable):

☒ Gift / Donation / No monetary consideration

☐ Other statutory exemption: ______________________________

☐ Other transfer: ____

SWORN STATEMENT

I certify under oath that the information provided is true and correct to the best of my knowledge and that the information required by Wyoming law has been disclosed.

____________________________________ ____________________

Signature of Grantee or Authorized Agent Date

Printed Name/Title: Lee Ann Reiter, Mayor

State of Wyoming)
County of __________________)

Subscribed and sworn before me on __________________________.

____

Notary Public
My Commission Expires: __________________

MAINTENANCE AGREEMENT FOR THE TRAILHEAD PUD, FOR THE CITY OF CODY WYOMING

This Declaration is made this _____________day of ____________, 2026, by Francis Otto, Trailhead Home Owners Association President, authorizing the same, and affecting all of the following described real property in the City of Cody, Park County, Wyoming.

All lots in the Trailhead PUD, City of Cody, Park County, Wyoming (the "Subdivision")

WHEREAS, the undersigned entity wishes to establish a storm water maintenance agreement for said real property described above (this "Agreement"), located in the City of Cody, Park County, Wyoming.

NOW THEREFORE, the undersigned does hereby make, publish, declare and impose upon all the above-described property, the following obligation and this Agreement to maintain and keep in working order the storm drainage detention basin and associated rip rap areas of Lot 49 of the Trailhead 2 Addition PUD (the "stormwater detention facilities") and in accordance with the Trailhead 2 Addition PUD Record Drawings by Sage Civil Engineers on February 1, 2006, attached hereto and incorporated herein. This Agreement shall be and constitute a covenant running with the land and each portion thereof, and shall be binding upon the undersigned, their heirs, successors, grantees, and assigns.

NOW THEREFORE, the Agreement for maintenance of the stormwater detention facilities as follows:

All responsibility for operation and maintenance, and for all costs associated therewith shall be borne equally by the owner of each lot within the Subdivision through the collection of dues and special assessments by the Trailhead HOA {the "Committee"). The assessment shall be a lien on the lots owned by owners of lots within the Subdivision and may be foreclosed upon for nonpayment in accordance with that Declaration for the Trailhead HOA recorded contemporaneously herewith in the office of the Park County Clerk and Recorder {the "Declaration"). Dues and special assessments shall be collected annually by the Committee in amounts as described in the Declaration.

Commented [SK1]: Is the City going to be the owner of any lots (besides lot 49)? If so, this should exempt the City of Cody from the assessments. In other words, we need to make sure the city is not expected to pay assessment or be responsible for paying any costs to maintain the detention basin.

The City of Cody is taking ownership of Lot 49 but shall be exempt from paying any assessments, costs and fees for operating and maintaining the storm water detention basin and riprap areas within Lot 49.

BINDING EFFECT OF DECLARATION. Each purchaser and grantee of any portion of the above described real property which are subject to the above agreement, except for the City of Cody, by acceptance of a deed conveying title thereto do accept each and all of the provisions, restrictions, conditions, agreements, liens, charges, associations and similar limitations herein contained and by such acceptance shall for themselves, their heirs, personal representatives, successors, and assigns, covenant, consent and agree to and with the undersigned owner and to and with the grantees and subsequent 0wners of each of said parcels within the above described real property to keep, observe and comply with and perform said provisions, restrictions, conditions, easements, association, agreements, liens and charges.

TERM. All the provisions, conditions, restriction and agreements shall continue to remain in full force and effect at all times against all said parcels and the owners and occupants thereof, subject to the right of change or modification provided hereinabove and shall remain in effect for a period of twenty-five years from and after the date hereof and shall remain in full force and effect thereafter for successive ten (10) year periods unless, by written duly recoded agreement executed by the then owners of 90% of the property within the above-described real property, the terms and provisions are changed, modified, annulled, abrogated, in whole or in part.

If the City of Cody governing body agrees to assume operation and maintenance responsibility of the storm water facilities covered by this Agreement on an Ongoing basis, this Agreement shall automatically terminate.

INVALIDATION. In the event this Agreement is rendered invalid or unenforceable by judgment or decree of any court of competent jurisdiction, the other covenants herein contained shall nonetheless remain in full force and effect for and during the full term hereof.

ENFORCEMENT/ATTORNEY FEES AND COSTS. The Committee may enforce compliance with the provisions hereof by commencing an action for injunction, for remedial measures, for collection, and/for damages or for all such remedies or any other legal or equitable remedies authorized under the laws of the State of Wyoming against the owner of any lot within the Subdivision who violates any of the covenants contained herein or in the Declaration. The owner of any lot within the Subdivision who violates or breaches any covenant herein or in the Declaration, shall pay all costs including reasonable attorney's fees, incurred in the enforcement of this Agreement or the Declaration.

IN WITNESS WHEREOF, this Agreement has been executed this ________ day of ~~August~~ __________, 2026.

Trailhead HOA City of Cody

Francis Otto, Trailhead HOA President Lee Ann Reiter, Mayor

STATE OF WYOMING)
) ss.
COUNTY OF PARK)

The above and foregoing instrument was acknowledged before me this _______ day of ____________ ~~June,~~ 2026, by Francis Otto.

WITNESS my hand and official seal.

Notary Public
My Commission Expires: _________

STATE OF WYOMING)
) ss.
COUNTY OF PARK)

The foregoing instrument was acknowledged before me by Lee Ann Reiter~~____________________~~____________________, the Mayor ~~____________________~~____________________ ~~F~~for the City of Cody, Wyoming on this __________ day of __________________ ~~August~~, 2026.

WITNESS my hand and official seal.

____
Notary Public
My Commission Expires: __________

Meeting Date: September 1, 2026
Department: Public Works
Staff Reference: Nate Morgan

AGENDA ITEM SUMMARY REPORT

Bid Award for 2026-09 one new utility trailer from Whitlock Motors

PROPOSED ACTION:

Award Bid 2026-09 for one new utility trailer to Whitlock Motors.

SUMMARY OF INFORMATION:

A request was made in the FY 2026 Budget and carried over to the FY 2027 Budget for the purchase of a new utility trailer for use by the Grounds Division.

Bid packets were sent to CY Corp Trailer Sales, Boones Machine Shop, Whitlock Motors, Conneticut Trailers, Symmetry Trailers, Avenue Rental and Sales, Elliot's Customer Trailers & Cars, RDO Equipment, and advertised in the Cody Enterprise. The ad was in the paper on July 28th, 2026 and August 4th, 2026.

The public bid opening was held at City Hall on August 11 just after 2:00PM, the following three bidders were submitted and read aloud:

- Holden Industries, Inc submitted one bid for a Holden HUT10 22' utility trailer in the amount of $14,819.00.
- Symmetry Trailers, LLC submitted one bid for a 22' utility trailer in the amount of $6,995.00.
- Whitlock Motors submitted one bid for a Teton 22' utility trailer in the amount of $6,588.37.

Subject to discussion with the City Council and direction received, staff proposes to award Bid 2026-09 to Whitlock Motors for the purchase of a Teton 22' utility trailer in the amount of $6,588.37.

FISCAL IMPACT:

The purchase of this trailer was funded in the FY 2027 Budget, in the amount of $9,000.00.

ATTACHMENTS:

1. Bid Package
2. Whitlock Bid Submitted
3. Symmetry Trailers Bid Submitted
4. Holden Bid Submitted

CITY OF CODY
WYOMING

Bid No. 2026-09
(1) New Utility Trailer

The City of Cody will receive sealed bids until 2:00 p.m. on 8/11/2026 at Cody City Hall, 1338 Rumsey Avenue, P.O. Box 2200, Cody, Wyoming 82414, for **(1) New Utility Trailer.** All bids will be opened and read aloud at this time. Full bid details and specifications are included in the bid packet by emailing kylieh@codywy.gov. Direct any questions to Eric Asay at (307) 586-2733.

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

Dated this 21st Day of July, 2026.

Tina Gail
Administrative Services Officer

PUBLISH: July 28th, 2026
August 4th, 2026

CITY OF CODY
WYOMING

TABLE OF CONTENTS
BID NO. 2026-09 (1) New Utility Trailer

DOCUMENTS INCLUDED IN PACKET FOR BID NO 2026-04

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

****

Bid No. 2026-09
(1) New Utility Trailer

The City of Cody will receive sealed bids until 2:00 p.m. on 8/11/2026 at Cody City Hall, 1338 Rumsey Avenue, P.O. Box 2200, Cody, Wyoming 82414, for **(1) New Utility Trailer.** All bids will be opened and read aloud at this time. Full bid details and specifications are included in the bid packet by emailing kylieh@codywy.gov. Direct any questions to Eric Asay at (307) 586-2733.

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

Dated this 21st Day of July, 2026.

Tina Gail
Administrative Services Officer

PUBLISH: July 28th, 2026
August 4th, 2026

INSTRUCTIONS: (1) New Utility Trailer
BID REQUEST NUMBER 2026-09

The Bidder agrees to provide **(1) New Utility Trailer** free and clear of all liens of any kind, pursuant to the specifications and invitation to bid. The bidder shall complete every space in the Bid 2026-09 City of Cody Specifications Form on pages 4-5 to indicate that the item being bid is exactly as specified. All (no) responses shall be explained in detail on an attached sheet. Bids will be accepted for consideration on any make or model that is equal or superior to the specifications.

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

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

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

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

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

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

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

Bids are to be sealed and addressed to the City of Cody, 1338 Rumsey Avenue, P.O. Box 2200, Cody, Wyoming 82414 and shall be marked **"Bid No. 2026-09, (1) New Utility Trailer"** on the outside of the envelope.

The sealed bids must be returned to the City of Cody no later than 2:00 p.m. on 8/11/2026. The bid opening will be held at that time at City Hall. The City reserves the right to reject any and/or all bids and further reserves the right to waive any informalities if deemed in the best interest of the City.

Bid Proposal Form
Bid No. 2026-09 (1) New Utility Trailer
City of Cody, Wyoming

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

The undersigned Bidder agrees to provide **(1) New Utility Trailer,** free and clear of all liens of any kind, pursuant to the specifications and invitation to bid.
The bid price shall be F.O.B. City of Cody Vehicle Maintenance Shop 119 19th Street, Cody, WY 82414.

Bid Schedule	Quantity	Unit	Total Price
Bid for:			$____________________
Less trade if any:			$(______N/A___________)
Net Total Bid			$____________________

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

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

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

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

Date ____________________

____
Signature

____
Typed or Printed Name

____
Company

____
Mailing Address

____
City, State and Zip

____
E-mail Address

City of Cody
Bid 2026-09
Minimum specifications for (1) New Utility Trailer

THE BIDDER SHALL COMPLETE EVERY SPACE BY PLACING A CHECK MARK UNDER THE **YES** OR **NO** COLUMN TO INDICATE THAT THE ITEM BEING BID IS EXACTLY AS SPECIFIED. **ALL NO RESPONSES SHALL BE EXPLAINED IN DETAIL ON AN ATTACHED SHEET.** FAILURE TO ANSWER YES OR NO, SUBMISSION OF A FALSE RESPONSE, OR OMISSION OF REQUIRED DOCUMENTATION MAY RESULT IN REJECTION OF THE BID AS NON-RESPONSIVE.

GENERAL	YES	NO
1. New 22' Tandem Axle Utility Trailer	☐	☐
2. Minimum GVWR: 7,000 lbs	☐	☐
3. Minimum Deck Width 83"	☐	☐
4. Treadplate Aluminum Fenders	☐	☐
5. Black Powder Coat	☐	☐
6. 2x2 Top Rail	☐	☐
7. Treated Lumber Deck	☐	☐
8. 4' Spring-Assist Heavy Duty Fold-up Gate	☐	☐
AXLES & TIRES		
1. Brakes on Both Axles	☐	☐
2. (2) 5,200lb Axles	☐	☐
3. Spare Tire Mount and Spare Tire	☐	☐
4. 15" Wheels	☐	☐
TONGUE, HITCH & JACKS		
1. Bumper Pull – 2 5/16" Ball Coupling	☐	☐
2. Minimum 4" Channel Frame and Tongue	☐	☐
3. (2) Safety Chains w/Clevis Hooks	☐	☐
4. 10,000lb Jack w/Non-Removable Front Rail	☐	☐

WIRING & LIGHTING | **YES** | **NO**

	YES	NO
1. DOT approved Stop, Tail, Turn and Clearance LED Lights	☐	☐
2. 7 Way Plug	☐	☐

MISCELLANEOUS

	YES	NO
1. Full manufacturer's standard warranty.	☐	☐
2. Dealer order form showing all equipment being bid.	☐	☐
3. Wyoming Certificate of Residency (If yes, a copy of the certificate must be included.)	☐	☐
4. Upon delivery to the City, the unit will be fully equipped as specified, cleaned and ready to enter into service for the City of Cody	☐	☐

5. Estimated time of delivery. ______________________________

Legal Notice Publication

- [x] **Bid to Purchase Materials over $20,000** Bid # 2026-09 *(2 times, at least 7 days apart)*
- [ ] **Bid for Construction** Bid #__________ *(2 times, at least 7 days apart)*
- [ ] **Bid to Sell Surplus Property over $500** *(3 times during 3 consecutive weeks)*
- [ ] **Public Hearing Notification**
  - [ ] **Zone Change or Variance** *(1 time, no less than 15 days before hearing)*
  - [ ] **Special Exemption Permit** *(1 time, no less than 10 days before hearing)*
  - [ ] **Vacation of Right-of-Way** *(3 times in 3 successive issues)*
  - [ ] **P.U.D- Planned Unit Development** *(2 times in 2 successive issues)*
  - [ ] **Annexation** *(2 times, first time at least 20 business days before hearing)*
  - [ ] **Budget Summary** *(1 time at least 1 week before hearing date)*
  - [ ] **Liquor Licenses** *(New, Renewals, Transfers: 4 consecutive weeks)*
- [ ] **Council Minutes** *(1 time, submit within 12 days of meeting)*
- [ ] **Publication of Ordinance Title** Ord. __________ *(1 time after passed on 3rd reading)*
- [ ] **Final Completion Notification** *(1 time per week, 3 consecutive weeks, starting no less than 40 days before final estimates are to be paid)*
- [ ] **Liquor Licenses – license application, permit, renewal or transfer** *(2 times, once each during 2 consecutive weeks)*
- [ ] **Wages, Titles and Employee Names** *(1 time within 60 days of beginning of fiscal year)*
- [ ] **Bond Redemption Call** *(1 time at least 15 days before bond call date)*

Other __________

Publication Requested By: Eric Asay Date: __________

Date of Requested Hearing or Council Action: 8/25/2026 Discussion, 9/1/2026 Award

Dates of Requested Publication: __________ ( ) 8/4/2026 ( )
Initial when publication checked
__________ ( ) __________ ( )

Information Submitted to: Tina Gail Date: 7/21/2026

Information Available on Server at: S:\Bids\2026 Bids\Bid 2026-09 Utility Trailer

Submitted to Cody Enterprise via: [ ] e-mail [ ] fax [ ] hand delivery

Submitted to paper by: Kylie Hanson Date: 7/21/206 Time: 3:40 PM

After Sent to *Enterprise* Copies: [ ] Cindy [ ] Original Department [ ] Bid File

Cody Enterprise **submittal deadlines:** **Tuesday paper – Thursday at 10:00 AM**
Thursday paper – Monday at 10:00 AM

Bid Proposal Form
Bid No. 2026-09 (1) New Utility Trailer
City of Cody, Wyoming

CITY OF CODY
WYOMING

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

The undersigned Bidder agrees to provide **(1) New Utility Trailer,** free and clear of all liens of any kind, pursuant to the specifications and invitation to bid.
The bid price shall be F.O.B. City of Cody Vehicle Maintenance Shop 119 19th Street, Cody, WY 82414.

Bid Schedule	Quantity	Unit	Total Price
Bid for:			$6588.37
Less trade if any:			$(N/A)
Net Total Bid			$6588.37

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

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

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

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

Date 8-11-2026

[signature]
Signature

Brett C. Whitlock
Typed or Printed Name

Whitlock Motors
Company

2825 Big Horn Ave
Mailing Address

Cody, WY 82414
City, State and Zip

bwhitlock@whitlockMotors.com
E-mail Address

Gmail

Ask Gmail

99+
Mail
Chat
Meet

Compose

Inbox 5,279
Starred
Snoozed
Sent
Drafts 5
Categories
Purchases 412
More

Labels

[Gmail]/Musicians Friend
[Gmail]/Trash/Cody Roto...
[Gmail]/Trash/Facebook
[Gmail]/Trash/Mark Tayl...
[Imap]/Drafts
Elders Quorum Notes
INBOX/1330 Creative Mk...
INBOX/1815 Stampe... 6
INBOX/Apprasial Form
INBOX/Ashley Hens... 2
INBOX/Auto Risk Ins 1
INBOX/Autosoft 3
INBOX/Best of the Big H...
INBOX/Bing

Teton Trailer Manufacturing

External Inbox ×

Teton Sales
to bwhitlock

Alright Bret here are the specs for the 22' utility we talked about.

7x22 Utility
10k GVWR (x2 5200lb axles)
Electric Brakes on all 4 tires
1.5"x1.5" Top Rail
4ft HD Spring Assisted Ramp Gate
2 5/16" Coupler
2' x 5' Tube Frame
HD 10 ga Steel tread Plate Fenders
2x6 #2 Doug Fir Deck (Coated)
12k Manual Jack
LED lighting
7 Way Plug
225x75x15 8 Ply Tires
Spare Tire Holder
3/8 Safety Chains
3 Year Warranty

–
Tanner Waters
National Sales Manager
Teton Trailer Manufacturing
3530 Professional Way
Idaho Falls, ID 83402
Cell: 208-521-1433

Thanks, I'll check them out. | Thanks for the info. | Got it, thanks!

Reply | Reply all | Forward | Share in chat (New)

City of Cody

Bid 2026-09

Minimum specifications for (1) New Utility Trailer

THE BIDDER SHALL COMPLETE EVERY SPACE BY PLACING A CHECK MARK UNDER THE <u>YES</u> OR <u>NO</u> COLUMN TO INDICATE THAT THE ITEM BEING BID IS EXACTLY AS SPECIFIED. **ALL <u>NO</u> RESPONSES SHALL BE EXPLAINED IN DETAIL ON AN ATTACHED SHEET.** FAILURE TO ANSWER YES OR NO, SUBMISSION OF A FALSE RESPONSE, OR OMISSION OF REQUIRED DOCUMENTATION MAY RESULT IN REJECTION OF THE BID AS NON-RESPONSIVE.

<u>GENERAL</u>	**<u>YES</u>**	**<u>NO</u>**
1. New 22' Tandem Axle Utility Trailer	X	
2. Minimum GVWR: ~~7,000 lbs~~ 10,000		X
3. Minimum Deck Width 83"	X	
4. Treadplate Aluminum Fenders – Steel tread plate 10 guage		X
5. Black Powder Coat – we use 2 part expoxy resin		X
6. 2x2 Top Rail 1½" top rail		X
7. Treated Lumber Deck ✓	X	
8. 4' Spring-Assist Heavy Duty Fold-up Gate	X	
<u>AXLES & TIRES</u>		
1. Brakes on Both Axles	X	
2. (2) 5,200lb Axles	X	
3. Spare Tire Mount and Spare Tire	X	
4. 15" Wheels	X	
<u>TONGUE, HITCH & JACKS</u>		
1. Bumper Pull – 2 5/16" Ball Coupling	X	
2. Minimum 4" Channel Frame and Tongue - 2X5 tubing		X
3. (2) Safety Chains w/Clevis Hooks	X	
4. 10,000lb Jack w/Non-Removable Front Rail – Greater 12,000 lbs jack		X

WIRING & LIGHTING

	YES	NO
1. DOT approved Stop, Tail, Turn and Clearance LED Lights	X	
2. 7 Way Plug	X	

MISCELLANEOUS

	YES	NO
1. Full manufacturer's standard warranty.	X	
2. Dealer order form showing all equipment being bid.	X	
3. Wyoming Certificate of Residency (If yes, a copy of the certificate must be included.)	X	
4. Upon delivery to the City, the unit will be fully equipped as specified, cleaned and ready to enter into service for the City of Cody	X	

5. Estimated time of delivery. October 13, 2026 mfg. time

Bid Proposal Form
Bid No. 2026-09 (1) New Utility Trailer
City of Cody, Wyoming

CITY OF CODY
WYOMING

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

The undersigned Bidder agrees to provide **(1) New Utility Trailer**, free and clear of all liens of any kind, pursuant to the specifications and invitation to bid.
The bid price shall be F.O.B. City of Cody Vehicle Maintenance Shop 119 19th Street, Cody, WY 82414.

Bid Schedule	Quantity	Unit	Total Price
Bid for:			$ 6,995.00
Less trade if any:			$(N/A)
Net Total Bid			$ 6,995.00

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

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

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

Date 7/30/26

Signature

ADAM PAULI
Typed or Printed Name

SYMMETRY TRAILERS
Company

222 COLE CREEK RD
Mailing Address

EVANSVILLE, WY 82636
City, State and Zip

SYMTRAILERS@GMAIL.COM
E-mail Address

City of Cody

Bid 2026-09

Minimum specifications for (1) New Utility Trailer

THE BIDDER SHALL COMPLETE EVERY SPACE BY PLACING A CHECK MARK UNDER THE YES OR NO COLUMN TO INDICATE THAT THE ITEM BEING BID IS EXACTLY AS SPECIFIED. **ALL NO RESPONSES SHALL BE EXPLAINED IN DETAIL ON AN ATTACHED SHEET.** FAILURE TO ANSWER YES OR NO, SUBMISSION OF A FALSE RESPONSE, OR OMISSION OF REQUIRED DOCUMENTATION MAY RESULT IN REJECTION OF THE BID AS NON-RESPONSIVE.

GENERAL	YES	NO
1. New 22' Tandem Axle Utility Trailer	☒	☐
2. Minimum GVWR: 7,000 lbs	☒	☐
3. Minimum Deck Width 83"	☒	☐
4. Treadplate Aluminum Fenders	☒	☐
5. Black Powder Coat	☒	☐
6. 2x2 Top Rail	☒	☐
7. Treated Lumber Deck	☒	☐
8. 4' Spring-Assist Heavy Duty Fold-up Gate	☒	☐
AXLES & TIRES		
1. Brakes on Both Axles	☒	☐
2. (2) 5,200lb Axles	☒	☐
3. Spare Tire Mount and Spare Tire	☒	☐
4. 15" Wheels	☒	☐
TONGUE, HITCH & JACKS		
1. Bumper Pull – 2 5/16" Ball Coupling	☒	☐
2. Minimum 4" Channel Frame and Tongue	☒	☐
3. (2) Safety Chains w/Clevis Hooks	☒	☐
4. 10,000lb Jack w/Non-Removable Front Rail	☒	☐

WIRING & LIGHTING

	YES	NO
1. DOT approved Stop, Tail, Turn and Clearance LED Lights	☒	☐
2. 7 Way Plug	☒	☐

MISCELLANEOUS

	YES	NO
1. Full manufacturer's standard warranty.	☒	☐
2. Dealer order form showing all equipment being bid.	☒	☐
3. Wyoming Certificate of Residency (If yes, a copy of the certificate must be included.)	☒	☐
4. Upon delivery to the City, the unit will be fully equipped as specified, cleaned and ready to enter into service for the City of Cody	☒	☐

5. Estimated time of delivery. 90 DAYS ARO

STATE OF WYOMING

CERTIFICATE OF RESIDENCY

Contractor Number: 2209

THIS CERTIFIES THAT:

SYMMETRY TRAILERS, LLC

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

GRANTED THIS 29th DAY OF JANUARY TWO THOUSAND AND 26

Lee Williams

Lee Williams, Business Consultant Manager

EXPIRATION DATE: 1/28/2027

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

CERTIFICATE SERIAL NUMBER: 2901202675

CUSTOMER QUOTATION

Date / Quote No:)80726-1122HU˜ 8/7/2026 11:34

Holden Industries, Inc.

5624 S State Hwy 43
Southwest City, MO 64863
Phone 800-488-4487
Phone (417) 762-3218
Fax (417) 762-3464
Rob Brooks
rbrooks@holdentrailers.com
toll free 800-488-4487

Customer Name: City of Cody
Address: 1338 Rumsey Avenue
Cody, WY 82414

Contact: Tina Gail
Phone / Fax: 307-527-7511
Email:

	Description	Qty	Price Ea.	Extended Price
Trailer Model:	**HUT utility trailer** **HOLDEN model HUT10** **GVWR 10,000 lbs.**	1	$ 14,819.00	$ 14,819.00
Axles:	Tandem 5,200 w/grease zerts			
Tires:	ST225/75R15" LR-D radials			
Wheels:	6" wide x 15" diameter, 6-hole single disc, steel			
Spare:	one spare with lockable mount			
Brakes:	Electric on all wheels with DOT breakaway switch, battery and tow charger			
Deck length:	22'			
Deck Width:	83" between fenders with non-removable front stop raill and 2" x 2" side rails			
Decking:	2" treated pine			
Drawbar length:	4' long A-frame			
Overall length:	26'			
Lights:	LED DOT lights, rubber mounted sealed beam			
Wiring:	sealed wring harness			
Towing device:	2 - 5/16" I ball coupler			
Jack:	12,000 lbs. capacity, with drop leg, and road side crank			
Stake pockets	6 pair total			
End gate:	4' long stand up with wire mesh full width with spring assist steel stand up with Ock bars to secure upright			
Fenders:	aluminum treadplate			
Safety chains:	5/16" P-70 with safety latches			
Color:	Black with DOT conspicuity striping and			
	Delivered to Cody, WY			

Total: $ 14,819.00

CITY OF CODY
WYOMING

TABLE OF CONTENTS
BID NO. 2026-09 (1) New Utility Trailer

DOCUMENTS INCLUDED IN PACKET FOR BID NO 2026-04

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

****

Bid No. 2026-09
(1) New Utility Trailer

The City of Cody will receive sealed bids until 2:00 p.m. on 8/11/2026 at Cody City Hall, 1338 Rumsey Avenue, P.O. Box 2200, Cody, Wyoming 82414, for **(1) New Utility Trailer.** All bids will be opened and read aloud at this time. Full bid details and specifications are included in the bid packet by emailing kylieh@codywy.gov. Direct any questions to Eric Asay at (307) 586-2733.

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

Dated this 21st Day of July, 2026.

Tina Gail
Administrative Services Officer

PUBLISH: July 28th, 2026
August 4th, 2026

INSTRUCTIONS: (1) New Utility Trailer
BID REQUEST NUMBER 2026-09

The Bidder agrees to provide **(1) New Utility Trailer** free and clear of all liens of any kind, pursuant to the specifications and invitation to bid. The bidder shall complete every space in the Bid 2026-09 City of Cody Specifications Form on pages 4-5 to indicate that the item being bid is exactly as specified. All (no) responses shall be explained in detail on an attached sheet. Bids will be accepted for consideration on any make or model that is equal or superior to the specifications.

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

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

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

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

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

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

Bids are to be sealed and addressed to the City of Cody, 1338 Rumsey Avenue, P.O. Box 2200, Cody, Wyoming 82414 and shall be marked **"Bid No. 2026-09, (1) New Utility Trailer"** on the outside of the envelope.

The sealed bids must be returned to the City of Cody no later than 2:00 p.m. on 8/11/2026. The bid opening will be held at that time at City Hall. The City reserves the right to reject any and/or all bids and further reserves the right to waive any informalities if deemed in the best interest of the City.


HOLDEN

Bid Proposal Form
Bid No. 2026-09 (1) New Utility Trailer
City of Cody, Wyoming

CITY OF CODY
WYOMING

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

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

Bid Schedule	Quantity	Unit	Total Price
Bid for:			$ 14,819.00
Less trade if any:			$(N/A)
Net Total Bid			$ 14,819.00

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

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

Date 8/7/2026

Rob Brooks
Signature

Rob Brooks
Typed or Printed Name

Holden Industries Inc
Company

5624 S State Highway 43
Mailing Address

Southwest City MO 64863
City, State and Zip

sales@HoldenTrailers.com
E-mail Address

City of Cody

Bid 2026-09

Minimum specifications for (1) New Utility Trailer

THE BIDDER SHALL COMPLETE EVERY SPACE BY PLACING A CHECK MARK UNDER THE YES OR NO COLUMN TO INDICATE THAT THE ITEM BEING BID IS EXACTLY AS SPECIFIED. **ALL NO RESPONSES SHALL BE EXPLAINED IN DETAIL ON AN ATTACHED SHEET.** FAILURE TO ANSWER YES OR NO, SUBMISSION OF A FALSE RESPONSE, OR OMISSION OF REQUIRED DOCUMENTATION MAY RESULT IN REJECTION OF THE BID AS NON-RESPONSIVE.

	YES	NO
GENERAL		
1. New 22' Tandem Axle Utility Trailer	X	
2. Minimum GVWR: 7,000 lbs	X	
3. Minimum Deck Width 83"	X	
4. Treadplate Aluminum Fenders	X	
5. Black Powder Coat	X	
6. 2x2 Top Rail	X	
7. Treated Lumber Deck	X	
8. 4' Spring-Assist Heavy Duty Fold-up Gate	X	
AXLES & TIRES		
1. Brakes on Both Axles	Y	
2. (2) 5,200lb Axles	X	
3. Spare Tire Mount and Spare Tire	X	
4. 15" Wheels	X	
TONGUE, HITCH & JACKS		
1. Bumper Pull – 2 5/16" Ball Coupling	X	
2. Minimum 4" Channel Frame and Tongue	X	
3. (2) Safety Chains w/Clevis Hooks	X	
4. 10,000lb Jack w/Non-Removable Front Rail	X	

WIRING & LIGHTING	YES	NO
1. DOT approved Stop, Tail, Turn and Clearance LED Lights	☒	☐
2. 7 Way Plug	☒	☐

MISCELLANEOUS	YES	NO
1. Full manufacturer's standard warranty.	☒	☐
2. Dealer order form showing all equipment being bid.	☒	☐
3. Wyoming Certificate of Residency (If yes, a copy of the certificate must be included.)	☐	☒
4. Upon delivery to the City, the unit will be fully equipped as specified, cleaned and ready to enter into service for the City of Cody	☒	☐

5. Estimated time of delivery. 60 days

Meeting Date: September 1, 2026
Department: Administrative Services
Staff Reference: Tony Tolstedt

AGENDA ITEM SUMMARY REPORT

Employee Pay Date Change – Resolution 2026-15

PROPOSED ACTION:

Consider modification of the City of Cody Personnel Policy Manual to change the date of pay from Wednesday to Friday.

SUMMARY OF INFORMATION:

The proposed amendment changes the City's regularly scheduled payday from Wednesday to Friday. The change is being proposed in conjunction with implementation of the City's new Human Resources Information System (HRIS) and payroll system.

Implementation of the new system includes changes to the City's payroll processing procedures, including coordination with the third-party provider responsible for processing direct deposit transactions. Moving the regular payday to Friday will provide sufficient processing time for payroll information to be reviewed, transmitted, and processed through the new system and by the third-party provider. This additional processing time is intended to help ensure payroll and direct deposit transactions are completed accurately and employees receive their pay on the established payday.

The proposed amendment does not change the City's biweekly payroll schedule or the general manner in which pay periods are calculated. The primary change is the movement of the regular payday from Wednesday to Friday.

Prior to implementation, City staff will provide employees with advance notice of the effective date and the payroll schedule associated with the transition. Notice will be provided sufficiently in advance to allow employees an opportunity to adjust automatic drafts, scheduled payments, transfers, and other personal financial arrangements as necessary.

FISCAL IMPACT:

The proposed change carries no direct fiscal impacts to the City of Cody.

ATTACHMENTS:

1. pay day change resolution (1)

CITY OF CODY, WYOMING

RESOLUTION NO. 2026-15

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF CODY, WYOMING, AMENDING SECTION 15.1 OF THE CITY OF CODY PERSONNEL MANUAL REGARDING PAY PERIODS AND REGULAR PAYDAYS

WHEREAS, the City of Cody maintains a Personnel Manual establishing policies and procedures applicable to City employees; and

WHEREAS, Section 15 of the Personnel Manual establishes procedures relating to employee compensation and payroll administration; and

WHEREAS, the Governing Body desires to amend Section 15.1, **Pay Periods**, to change the City's regularly scheduled payday from Wednesday to Friday; and

WHEREAS, the Governing Body finds that establishing Friday as the regularly scheduled payday will provide for the orderly and efficient administration of the City's payroll process; and

WHEREAS, the Governing Body desires to formally adopt the revised language of Section 15.1 as set forth below.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CODY, WYOMING, that Section 15.1 of the City of Cody Personnel Manual is hereby amended and adopted to read as follows:

SECTION 15: PAY PROCEDURES

15.1 PAY PERIODS

All employees of the City of Cody are paid every other **Friday**. Each paycheck will include earnings for all work performed through the end of the previous pay period. Each pay period starts on a Monday at 6:00 a.m. and runs to the next Monday at 6:00 a.m., unless set differently for a specific division or department.

In the event that a regularly scheduled payday falls on a day that a majority of the City is not working, such as a holiday, employees will receive pay on the last day of work before the regularly scheduled payday. If a regular payday falls during an employee's vacation, the employee's paycheck will be available upon his or her return from vacation unless arrangements have been made for the check to be released to another authorized person. Paychecks may not be picked up by individuals other than the employee or supervisor unless the employee has given that person written authorization to accept the check and the authorization is on file with the Administrative Services Officer.

The City of Cody offers and encourages employees to receive their pay through direct deposit. Direct deposit pay will be credited to the employee's chosen bank account on the morning of payday. The employee will receive a pay stub similar to the pay stub accompanying a regular check. Direct deposit participation is encouraged for all employees as it provides administrative and cost efficiencies to the City of Cody.

Final paychecks will be held at City Hall to be picked up by the employee unless other written arrangements have been made by the employee and provided to his or her supervisor or the Payroll Department. Final paychecks will be issued on the payday of the next normal pay schedule following the employee's last day of work, subject to applicable State and Federal requirements.

BE IT FURTHER RESOLVED, that the amendment to Section 15.1 shall become effective on ____________________, 2026, and shall apply to payroll periods and paydays occurring on or after that date.

BE IT FURTHER RESOLVED, that all other provisions of the City of Cody Personnel Manual not specifically amended by this Resolution shall remain in full force and effect.

PASSED, APPROVED, AND ADOPTED by the Governing Body of the City of Cody, Wyoming, this _____ day of __________________, 2026.

CITY OF CODY, WYOMING

By: ___________________________________
Lee Ann Reiter, Mayor

ATTEST:

By: ___________________________________
Tina Gail, Administrative Services Officer

Meeting Date: September 1, 2026
Department: Finance
Staff Reference: Leslie Brumage

AGENDA ITEM SUMMARY REPORT

Resolution 2026-13 Amendment 1 to the FY2026-2027 budget.

PROPOSED ACTION:
Approve Resolution 2026-13 amending the FY2026-2027 budget.

SUMMARY OF INFORMATION:
Following the close of FY2026, staff reviewed outstanding projects, purchases, grant-funded activities, and other commitments that were not completed by June 30, 2026. Budget Amendment No. 1 primarily carries forward funding for these items into FY2027 and also incorporates several supplemental budget requests that were not included in the originally adopted FY2027 Budget. The proposed amendment includes $2,770,334 in expenditure adjustments, $408,978 in revenue adjustments, and interfund transfers of $1,021,622.

Carry Over Expenditure Amendments
The majority of the expenditure amendments ($2,379,375) are carryovers of previously approved projects or purchases that were delayed, remained in progress at fiscal year-end, or involved equipment and materials that had been ordered but not received. Significant carryover items include:

- Tree Streets Waterline Replacement
- Vehicle Replacement
- PRV Replacement Project
- Recreation Center Roof Membrane Replacement
- Pedestrian/ADA Improvements
- Cody Reservoir Pump Station
- Network Infrastructure projects
- Belfry Bridge Boat Ramp Improvements
- North Lift Station Upgrades

Carry Over Revenue Amendments

The amendment recognizes $341,578 in carried-over revenue, primarily associated with grants, loan proceeds, and contributions supporting projects included in the expenditure amendments. Major revenue adjustments include:

- PRV Replacement Loan
- Pedestrian/ADA Grant
- Belfry Boat Ramp Grant
- Yellowstone Sidewalk Grant
- Trailhead Playground Rotary Club Contribution
- 2024 Ballistic Vest Grant
- The amendment also reduces anticipated Septage Station grant revenue because the remaining reimbursement funds were accounted for in FY2026.

Supplemental Expenditure Amendments

In addition to the FY2026 carryover items, Budget Amendment No. 1 includes several supplemental amendments for activities, projects, and costs that were not anticipated when the FY2027 Budget was adopted. These amendments total approximately $390,959 in additional expenditure authority and include grant-funded activities, developer-funded infrastructure, operational needs, and other items identified after adoption of the budget. The supplemental amendments include:

- Wyoming Arts Council: Adds expenditure authority associated with grant funding awarded for the Concerts in the Park series. Corresponding grant revenue is included in the revenue amendments.
- Wyoming Cultural Trust Fund: Establishes expenditure authority for the Seidel's Saddlery mural project. The amendment also recognizes grant revenue toward the project.
- Wyoming Cultural Trust Fund: Adds expenditure authority for the Concerts in the Park program. Corresponding grant revenue is included in the amendment.
- Pioneer Village Phase 3: Establishes budget authority for electrical improvements associated with a private development project. The project did not have a budget established in FY2026 when the developer paid the fees.
- Blue Bird Subdivision Electric: Establishes budget authority for electrical infrastructure associated with the private development. The original project estimate was paid by the developer in April 2026; however, not all materials were delivered prior to June 30. The

amendment provides the expenditure authority necessary to complete the remaining work.

- ClearGov Grants Management Software – $5,000: Adds funding for the purchase of the new software that will provide additional tools for managing the City's grant portfolio and grant-related activities.
- CYAIR: Provides budget authority for the City's funding obligation under the CYAIR funding agreement.
- Personnel: Provides additional expenditure authority for separation payouts for accumulated vacation and sick leave associated with the public works director position as well as costs associated with the position overlap during the staffing transition.
- Electric Shop HVAC: Provides funding to repair the failing HVAC system at the Electric Shop.
- Recreation Center Steam Room Improvements: Provides expenditure authority for improvements to the Recreation Center steam room using donated funds designated for Recreation Center improvements.
- Cody Public Arts Committee marketing materials.

Supplemental Revenue Amendments

The amendment also recognizes new revenue ($67,400) associated with several of these supplemental requests, including Wyoming Cultural Trust Fund awards, the Concerts in the Park grant, interrfund loan interest, and a pledged contribution from the Rotary Club for the Trailhead Playground project. These revenues ensure that the FY2027 Budget appropriately reflects outside funding that was awarded, pledged, or otherwise identified after adoption of the original budget.

Transfer Amendments

Council recently approved an interfund loan from the Vehicle Replacement Fund to the Storm Drainage Fund in the amount of $1,000,000.

During the FY26 budget process, staff discussed with the Council transferring the remaining residual interest from the ARPA Fund to the Capital Improvements Fund after all approved ARPA projects were complete. All ARPA funds have been fully expended, and the remaining cash balance of $21,622 remains unspent. This transfer will allow us to close out the ARPA fund and utilize the residual interest for General Fund capital projects.

Staff recommends proceeding with FY2027 Budget Amendment No. 1 to provide the necessary budget authority to complete previously approved projects and purchases and to incorporate supplemental items identified since adoption of the FY2027 Budget.

FISCAL IMPACT:

		Revenue	Expenses
10 - General Fund		$6,,766	$140,617
31 - Capital Acquisition Fund		$170,091	$438,491
32 - Technology Replacement Fund		$0	$55,329
33 - Vehicle Replacement Fund		$32,100	$492,519
42 - Cody Public Arts Fund		$9,000	$22,935
52 - Solid Waste Fund		$0	$54,250
53 - Water Fund		$291,021	$1,140,192
54 - Wastewater Fund		($100,000)	$98,080
55 - Electric Fund		$0	$288,688
56 - Storm Drainage Fund		$0	$39,233
	TOTAL	**$408,978**	**$2,770,334**
INTERFUND TRANSFERS			
Storm Drainage Fund - Transfer In		$1,000,000	
Vehicle Replacement Fund - Transfer Out			$1,000,000
Capital Improvements Fund - Transfer In		$21,622	
ARPA Fund - Transfer Out			$21,622

ATTACHMENTS:

1. Budget Amendment 1 Worksheet
2. Resolution 2026-13 Budget Amendment FY27 - 1

Amendment Type	Project Title	Category	Reason for Request	Total
EXPENDITURES				
Carry Over Amendment	Dues	Personnel	Association Dues and Memberships CO to 2027	$658
Carry Over Amendment	Less-Lethal Munitions	Materials & Supplies	Carry-over of funds is necessary to cover items approved for purchase in the FY25-26 Budget which have	$3,231
Carry Over Amendment	Police Uniforms & Duty Gear	Materials & Supplies	Carry-over of funds is necessary to cover items approved for purchase in the FY25-26 Budget which have	$15,317
Supplemental Amendment	Concerts in the Park	Purchased Services	Grant award for the concerts in the park series	$3,800
Supplemental Amendment	WCTF Grant - Seidel's Saddlery Mural	Materials & Supplies	Award of Wyoming Cultural Trust Fund grant	$18,000
Supplemental Amendment	WCTF Grant Award - Concerts in the Park	Purchased Services	Award of Wyoming Cultural Trust Fund grant	$2,500
Carry Over Amendment	Rec Center Roof Membrane Replacement	Capital Outlay	The project was slated to take place over 2 years. The contractor was unable to start in FY26 so we need to carry over to complete the project.	$197,362
Carry Over Amendment	Irrigation System Air Compressor	Capital Outlay	Compressor ordered in spring 2026, but not delivered before 6/30/2026. Carry over all remaining funds.	$20,000
Carry Over Amendment	Tree Streets Waterline Replacement	Capital Outlay	Multi year construction project. Work did not progress as fast as anticipated in spring 2026, so FY 2026 remaining funds need to be carried over to FY 2027 to complete construction of the project.	$583,155
Carry Over Amendment	PRV Replacement Project	Capital Outlay	The anticipated costs in FY 2027 are $2.0 million. The construction contract is $1.8 million (no work completed in FY 2026, and all work will be completed in FY 2027), and the remaining work with Ardurra is $200k for construction support. A carry over from FY 2026 of $400,000 is needed in addition to the FY 2027 Budget of $1.6 million to provide a total funding amount of $2.0 million in FY 2027.	$364,135
Carry Over Amendment	Cody Reservoir Pump Station	Capital Outlay	This is a multi year project. Carry over the remaining FY 2026 funds to complete design, and add to the FY 2027 Budget amount ($1.75 million) which will be used for construction and construction support.	$165,369
Carry Over Amendment	Network Infrastructure	Technology Devices	Requesting a carryover amendment due to unforeseen circumstances that affected the timeline for project	$55,329
Carry Over Amendment	Meters	Maintenance & Repairs	James Keenan ordered water meters in May 2026, but they have not been delivered before 6/30/2026.	$18,000
Carry Over Amendment	E. Sheridan Ave Reconstruction (WYDOT Urban Systems Match Funding)	Capital Outlay	This is a multi-year project. The $5,000 budgeted in FY 2026 was for the required City match on the Recon Report (scoping and project estimating), and the $10,000 budgeted in FY 2027 is for the required City match on the design of the project. The Recon Report was not completed in FY 2026, so the full remaining amount needs to be carried over.	$4,954
Carry Over Amendment	URD System Upgrades	Capital Outlay	This is a multi-year capital project. Materials have been ordered for on-going work in FY 2026, but were not delivered before 6/30/3036. Carry over of remaining funds needed to FY 2027	$24,179
Carry Over Amendment	Stampede Ave OH Line Replacement	Capital Outlay	This is a multi-year capital project. Materials have been ordered for on-going work in FY 2026, but were not delivered before 6/30/3036. Carry over of remaining funds is needed to FY 2027.	$18,785
Carry Over Amendment	Yellowstone Impressions Electrical Improvements (private development project)	Capital Outlay	This is an on-going private developer project, and will continue into FY 2027. Carry over all remaining FY 2026 funds to FY 2027.	$17,805
Carry Over Amendment	Meters	Maintenance & Repairs	James Keenan ordered water meters in May 2026, but they have not been delivered before 6/30/2026.	$18,000

Amendment Type	Project Title	Category	Reason for Request	Total
Carry Over Amendment	Solid Waste Loading Ramp and Yard Paving	Capital Outlay	Project work started in FY 2026, but not completed before 6/30/2026. In addition, more paving in the SW Yard has been identified as part of the project. Carry over $25,000 of remaining FY 2026 funds to FY 2027 to complete the paving needed with the project.	$49,099
Carry Over Amendment	Belfry Bridge Boat Ramp Improvements	Capital Outlay	FY 2026 spent amount was much less than projected. Carry over unspent projected spend to FY 2027.	$89,334
Carry Over Amendment	Pedestrian / ADA Ramps 2024 (FY 2024 TAP Grant)	Capital Outlay	The projected spend on construction was $100,000 and the projected spend on design was $117,000. No construction spend occured, and only a portion of the design spend occured. Therefore, carry over $140,000 of the remaining FY 2026 funds to FY 2027.	$96,548
Carry Over Amendment	Infr - Electric Distribution and Substations	Maintenance & Repairs	Materials ordered in March 2026, but not delivered before 6/30/2026. Carry over fund amount needed to pay for order to FY 2027.	$15,000
Carry Over Amendment	Yellowstone Sidewalk Project (FY 2026 TAP Grant)	Capital Outlay	The projected FY 2026 spend did not occur, and will be completed in FY 2027. Carrying over the projected spend amount so the work can be completed in FY 2027.	$29,718
Carry Over Amendment	North Lift Station Upgrades	Capital Outlay	It was projected that all construction would be completed in FY 2026. That did not occur, so carry over all remaining funds to allow completion in FY 2027.	$50,547
Supplemental Amendment	Pioneer Village Phase 3	Capital Outlay	Pioneer Village Phase 3 - this is a private development project that never had a budget established in FY 2026. Original electrical estimate was $36,154, and materials were not delivered before 6/30/2026.	$33,628
Supplemental Amendment	Blue Bird Subdivision Electric	Capital Outlay	Bluebird Subdivision - this is a private development project that never had a budget established in FY 2026. Original electrical estimate was $179,630, and was paid by the developer on 4/7/2026. Materials ordered but not all delivered before 6/30/2026.	$158,347
Supplemental Amendment	ClearGov Grants Management Software	Purchased Services	Purchase of new grants management software	$5,000
Carry Over Amendment	Chamber Building Repairs	Capital Outlay	Final completion of the chamber building repairs completed in July 2026	$20,575
Carry Over Amendment	Vehicle Replacement	Capital Outlay	Code enforcement truck bid was awarded in FY27	$49,826
Carry Over Amendment	Vehicle Replacement	Capital Outlay	Parks utility vehicle expected to arrive in FY27	$39,695
Carry Over Amendment	NeoGov HRIS System	Purchased Services	NeoGOV HRIS software implementation began in FY27	$20,000
Carry Over Amendment	Vehicle Replacement	Capital Outlay	Bid #2025-06 expected delivery updated to 2028.	$402,998
Supplemental Amendment	CYAIR Funding Agreement	Outside Agency Assistance	CYAIR funding agreement	$15,000
Supplemental Amendment	Personnel	Personnel	Separation payout for vacation and sick leave - P. Bowman, overlap with N. Morgan	$39,627
Carry Over Amendment	Vinyl Wraps Project	Non-Capital Projects	Carry over unexpended donated funds from FY26	$4,435
Carry Over Amendment	AVI contract	Purchased Services	Carry over remaining funds for the PUD amendment project	$4,388
Supplemental Amendment	Electric Shop HVAC	Maintenance & Repairs	The HVAC unit is 20+ years old and is at its end of life. If was arcing and needs to be replaced	$15,000
Supplemental Amendment	Auditorium Flyers	Purchased Services	Informational flyers for the auditorium project	$2,000
Supplemental Amendment	Steam Room Improvements	Capital Outlay	Use of donated funds for improvements to the rec center steam room	$65,457
Carry Over Amendment	Vest Grant 2024	Operating Grants	Carry over of unexpended budget for 2024 vest grant	$933

Amendment Type	Project Title	Category	Reason for Request		Total
Supplemental Amendment	Interfund Loan	Interfund Activity	Interest paid to the Vehicle Replacement Fund from the Storm Drainage Fund for the interfund loan		$32,100
Supplemental Amendment	CPAC Marketing Materials	Materials & Supplies	Printing of brochures to use in marketing activitys for CPAC		$500
TOTAL EXPENDITURES					**$2,770,334**

Amendment Type	Project Title	Category	Reason for Request	Total
REVENUE				
Supplemental Amendment	WCTF Grant - Seidel's Saddlery Mural	Operating Grant Revenue	Award of Wyoming Cultural Trust Fund grant	$9,000
Supplemental Amendment	Concerts in the Park	Operating Grant Revenue	Award of grant for the Concerts in the Park series	$3,800
Supplemental Amendment	WCTF Grant - Concerts in the Park	Operating Grant Revenue	Award of Wyoming Cultural Trust Fund grant	$2,500
Carry Over Amendment	Grant - Belfry Boat Ramp	Capital Revenue	Carry over expected grant reimbursement in FY27	$35,335
Carry Over Amendment	Grant - Pedestrian/ADA Improvements	Capital Revenue	Carry over expected grant reimbursement in FY27	$87,756
Carry Over Amendment	Grant - Yellowstone Sidewalk	Capital Revenue	Carry over expected grant reimbursement in FY27	$27,000
Carry Over Amendment	Loan - PRV Replacement	Capital Revenue	Carry over expected grant reimbursement in FY27	$291,021
Carry Over Amendment	Grant - Septage Station	Capital Revenue	All remaining reimbursement funds accounted for in FY26.	($100,000)
Supplemental Amendment	Interrund Loan	Interfund Activity	Interest received from the Storm Drainage Fund to the Vehicle Replacement Fund for the interfund loan	$32,100
Carry Over Amendment	Vest Grant 2024	Operating Grant Revenue	Carry over expected grant reimbursement in FY27	$466
Supplemental Amendment	Trailhead Playground	Capital Contributions	Pledged donation of $20,000 from the Rotary Club for the Trailhead Playground project	$20,000
TOTAL REVENUE				**$408,978**

RESOLUTION 2026-13

A RESOLUTION AMENDING THE CITY OF CODY BUDGET FOR FISCAL YEAR 2026-2027.

WITNESSETH:

WHEREAS, the final budget for Fiscal Year 2026-2027 was duly adopted by the City of Cody with Ordinance No 2026-09 on June 16, 2026 in accordance with the State of Wyoming Statutes; and

WHEREAS, the City of Cody Council has determined it is appropriate to amend the final budget, in accordance with proper governmental accounting and financial reporting practices; and

WHEREAS, funds are available to cover such amendments as designated in the requested action.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE City of Cody, the following budget amendment is authorized by the City of Cody Council:

	Original or Last Amended Budget	Amendment 1 09/2026	Amended Budget
REVENUES			
General Fund	$12,803,225	$6,766	$12,809,991
Capital Acquisition Fund	$1,568,290	$170,091	$1,738,381
Technology Replacement Fund	$135,323	$0	$135,323
Vehicle Replacement Fund	$717,971	$32,100	$750,071
Cody Public Arts Fund	$13,200	$9,000	$22,200
Solid Waste Fund	$2,892,748	$0	$2,892,748
Water Fund	$6,687,682	$291,021	$6,978,703
Wastewater Fund	$2,019,958	($100,000)	$1,919,958
Electric Fund	$15,203,728	$0	$15,203,728
Storm Drainage Fund	$750,930	$0	$750,930
TOTAL REVENUE	**$42,793,055**	**$408,978**	**$43,202,033**
EXPENSES			
General Fund	$13,895,873	$140,617	$14,036,490
Capital Acquisition Fund	$2,444,207	$438,491	$2,882,698
Technology Replacement Fund	$422,200	$55,329	$477,529
Vehicle Replacement Fund	$1,590,655	$492,519	$2,083,174
Cody Public Arts Fund	$662	$22,935	$23,597
Solid Waste Fund	$3,150,279	$54,250	$3,204,529
Water Fund	$7,783,484	$1,140,192	$8,923,676
Wastewater Fund	$2,536,912	$98,080	$2,634,992
Electric Fund	$15,112,304	$288,688	$15,400,992
Storm Drainage Fund	$659,518	$39,233	$698,751
TOTAL EXPENSES	**$47,596,094**	**$2,770,334**	**$50,366,428**

INTERFUND TRANSFERS	**Transfers In**	**Transfers Out**
Capital Acquisition Fund	$21,622	
Vehicle Replacement Fund		$1,000,000
American Rescue Plan Fund		$21,622
Storm Drainage Fund	$1,000,000	
	$1,021,622	**$1,021,622**

PASSED, APPROVED AND ADOPTED THE 1st DAY OF SEPTEMBER, 2026

____
Lee Ann Reiter, Mayor

Attest:

____
Tina Gail, Administrative Services Officer

Meeting Date: September 1, 2026
Department: Finance
Staff Reference: Leslie Brumage

AGENDA ITEM SUMMARY REPORT

Consider Approval of Wells Fargo Bank, N.A. Request to Release Excess Collateral

PROPOSED ACTION:
Approve Wells Fargo Bank, N.A.'s request to release excess collateral pledged to secure the City of Cody's public fund deposits and authorize the appropriate City officials to execute the required release documentation and confirmation.

SUMMARY OF INFORMATION:
Wells Fargo Bank, N.A. currently holds pledged collateral on behalf of the City of Cody to secure public funds deposited with the bank that exceed applicable FDIC insurance limits. Wells Fargo monitors the City's public fund account balances and collateral levels daily in accordance with applicable state and federal requirements.

Following a recent review of the City's deposit accounts and pledged collateral, Wells Fargo determined that the amount of collateral currently pledged exceeds the amount necessary to secure the City's deposits. As of August 25, 2026, the City had approximately $2.9 million in deposits exceeding applicable FDIC insurance limits and approximately $20.6 million in pledged collateral. Following the requested release, approximately $3.5 million in pledged collateral will remain to secure the City's deposits.

The requested action does not involve the transfer, withdrawal, or release of City funds. Rather, Wells Fargo is requesting authorization to release a portion of the securities it has pledged as collateral because the current collateral exceeds the amount required to secure the City's deposits.

Wells Fargo continually monitors the City's account balances and adjusts collateral as necessary to maintain required coverage. City staff also receives and reviews monthly collateral reports to verify that City deposits remain adequately secured.

Approval by the governing body is required to authorize the release of the excess pledged collateral.

FISCAL IMPACT:
There is no fiscal impact associated with this action. The release applies only to excess collateral pledged by Wells Fargo and does not involve the expenditure, transfer, or release of City funds. Sufficient collateral will remain in place to secure City deposits exceeding applicable FDIC insurance limits.

ATTACHMENTS:

1. AUTHORIZATION FOR RELEASE OF COLLATERAL

Middle Market BMO
Public Funds Collateral Management Team
333 Market St 31st Floor
MAC A0119-312
San Francisco, CA 94105-2100
publicfundscollateral@wellsfargo.com

August 26, 2026

City of Cody
Attn: Leslie Brummage

Tel #: 307-527-7511
Fax #: 307-527-6532
E-Mail: leslieb@codywy.gov

Subject: Request to Release Excess Collateral

Respond By: 8/28/2026

Pledgee: PL-0000327 Custodian: Federal Reserve Bank Custodian #: J2MR

Wells Fargo Bank, N.A. currently holds pledged collateral in the name of your organization to cover deposits in excess of FDIC insurance limits. As of January, 1, 2013, the FDIC insures the deposits of governmental accounts on a per Official Custodian basis as follows:

The aggregate balances in demand deposit accounts are insured up to $250,000 per Official Custodian; and the aggregate balances in time and savings accounts are insured up to $250,000 per Official Custodian.

Wells Fargo Bank, N.A. collateralizes balances in accordance with all applicable state and federal laws. The balances in your public fund account(s) and collateral levels are monitored daily. A recent analysis of your accounts and pledged collateral presented the following:

Total deposits net FDIC as of: 08/25/2026 (Total deposits less applicable FDIC insurance x 100%)	**$**	**2,888,455.52**
Total Market Value of Collateral held as of: 08/25/2026	**$**	**20,621,576.86**
Excess Collateral:	**$**	**17,733,121.34**

We are requesting your approval to release the excess collateral. Please sign below and return as soon as possible. The signed release form should be emailed to **publicfundscollateral@wellsfargo.com** or faxed to my attention at **866-686-5441**.

If you should have any questions, or if further information is needed to satisfy this request, please call our toll free number 877-479-6603. We sincerely appreciate the opportunity to provide you the highest quality service for your business needs.

Sincerely,

Sheila Lynch - Vice President
Public Funds Collateral Management Team

Middle Market BMO
Public Funds Collateral Management Team
333 Market St 31st Floor
MAC A0119-312
San Francisco, CA 94105-2100
publicfundscollateral@wellsfargo.com

August 26, 2026

Customer: City of Cody
Custodian #: J2MR

Pledgee: PL-0000327

AUTHORIZATION FOR RELEASE OF COLLATERAL
JOINT CUSTODY

To: The Federal Reserve Bank of Boston
Joint Custody Collateral Unit/S-2
P.O. Box 2076
Boston, MA 02106-2076

Tel: 1-833-377-7827 option 3, then 2

Pledgor Bank Name: WELLS FARGO BANK, N.A.
ABA: 121000248

Fax to 866-686-5441
Respond By: 8/28/2026

CUSIP	Description	Original Face
3140XCFZ6	FN FM8283 3.500% 03/01/2048	42,250,000.00

Market Value of Release = $17,127,117.50

The Federal Reserve Bank requires verbal confirmation of your release approval. Please expect a call from a Federal Reserve Bank Representative to confirm this transaction.

Required

Customer: City of Cody

(Customer) Authorized Signature	**Print name**	**Date**

E-mail Address	**Telephone #**

Meeting Date: September 1, 2026
Department: Public Works
Staff Reference: Nate Morgan

AGENDA ITEM SUMMARY REPORT

Tree Streets Waterline Replacement Phase 1 - Change Order #4- Substantial Completion and Retainage Release

PROPOSED ACTION:
Approve Change Order #4 and issuing Substantial Completion and starting the Retainage Release process for the Tree Streets Waterline Replacement Project Phase 1

SUMMARY OF INFORMATION:
The City entered into a contract with Wilson Brothers Construction for the Tree Streets Waterline Replacement Project Phase 1 in July 2024. In accordance with the contract with Wilson Brothers and state regulations, a retainage amount of 5% of each monthly payment was withheld to ensure satisfactory completion of the project and resolution of any outstanding issues.

The Phase 1 Project has reached Substantial Completion, and all contracted work has been inspected by the City's engineering consultant, Engineering Associates, as well as City Staff. The Substantial Completion documents and the punch list were issued to Wilson Brothers on August 10, 2026.

At the end of all project staff will bring forward a final reconciliation change order to capture any increase or decrease in funds required to balance the project funding out. For this project, the final change order will require the council to approve adding another $11,294.00 to the contract. In talking with our engineers, these additional costs are due to some additional asphalt that was required right at the end of the project. As the contractors were preparing their final patches, some of the holes had to expand due to the quality of the existing road that they were patching back to. Thus, adding additional hot mix costs to the contract.

Upon approval of the Phase 1 Project as Substantially Complete by the City Council, the project will be advertised in the Cody Enterprise for 41 days to allow any vendors, subcontractors, or material supplies to submit claims to the City against the retainage held. After completion of the advertisement period, the Mayor will be allowed to sign the Retainage Release Form to allow all retainage held on the project to be released to Wilson Brothers.

FISCAL IMPACT:
If this is approved this will require a budget amendment for the change order amount $11,294.00 to be added to this project. The retainage amount for this project has already been budgeted for.

ATTACHMENTS:

1. Tree Strees Waterline Project Phase 1 Certificate of Substantial Completion
2. CO#4 Tree Streets Waterline Project

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner:	City of Cody, Wyoming	Owner's Project No.:	2024-08
Engineer:	ENGINEERING ASSOCIATES	Engineer's Project No.:	23029.00
Contractor:	Wilson Brothers Construction, Inc.	Contractor's Project No.:	
Project:	TREE STREETS WATERLINE REPLACEMENT – PHASE 1		
Contract Name:	TREE STREETS WATERLINE REPLACEMENT – PHASE 1		

This ☐ Preliminary ☒ Final Certificate of Substantial Completion applies to:

☒ All Work ☐ The following specified portions of the Work:

TREE STREETS WATERLINE REPLACEMENT – PHASE 1

Date of Substantial Completion: **August 10, 2026**

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work must be as provided in the Contract, except as amended as follows:

Amendments to Owner's Responsibilities: ☐ None ☒ As follows:

- Security, Operations, Safety, Protection of Work, Maintenance, Heat, Utilities, and Property Insurance.

Amendments to Contractor's Responsibilities: ☐ None ☒ As follows:

- Warranties and Guarantees.

The following documents are attached to and made a part of this Certificate:

None

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Engineer – ENGINEERING ASSOCIATES

By *(signature)*:	
Name *(printed)*:	Ian K. Sporkin-Morrison
Title:	Project Manager

Copy to: Contractor, Owner

CHANGE ORDER NO. 4

Owner:	CITY OF CODY, WYOMING	Owner's Project No.:	2024-08
Engineer:	ENGINEERING ASSOCIATES	Engineer's Project No.:	23029.00
Contractor:	WILSON BROTHERS CONSTRUCTION, INC.	Contractor's Project No.:	
Project:	TREE STREETS WATERLINE REPLACEMENT – PHASE 1		
Contract Name:	TREE STREETS WATERLINE REPLACEMENT – PHASE 1		
Date Issued:	August 20, 2026	Effective Date of Change Order:	August 20, 2026

The Contract is modified as follows upon execution of this Change Order:

Description:

Final Reconciliation Change Order

Attachments: **None**

Change in Contract Price	**Change in Contract Times** **[State Contract Times as either a specific date or a number of work/calendar days]**
Original Contract Price: $ 2,715,998.00	Original Contract Times: Substantial Completion: Schedules 1-3: 10/25/25 Schedules 4-9: 06/27/25 Schedule 10-11: 05/02/25 Alt. Bid Schd 1: 05/02/25 Ready for final payment: July 25, 2025
Increase from previously approved Change Orders No. 1 to No. 2 $ $ 104,436.00	**[Increase]** [from previously approved Change Orders No.1 to No 2 Substantial Completion: Schedules 1-2 & 10-11: 05/02/25 Schedule 3: 12/27/25 Schedules 4-9: 06/27/25 Alt. Bid 2 Schd 1A: 06/27/25 Ready for Final Payment: November 28, 2025
Contract Price prior to this Change Order: $ 2,820,434.00	Contract Times prior to this Change Order: Substantial Completion: Schedules 1-11 & Alt. Bid 2 Schd 1A: 10/31/2025 Ready for Final Payment: November 28, 2025
Increase this Change Order: $ 11,294.00	**Increase** this Change Order: Substantial Completion: Schedules 6-9 & Alt. Bid 2 Schd 1A: 07/31/2026 Ready for Final Payment: August 28, 2026
Contract Price incorporating this Change Order: $ $2,831,728.00	Contract Times with all approved Change Orders: Substantial Completion: Schedules 1-5 & Schedule 10: 10/31/2025 Schedules 6-9 & Alt. Bid 2 Schd 1A: 07/31/2026 Ready for Final Payment: August 28, 2026

	Recommended by Engineer (if required)		Accepted by Contractor
By:	Ian K. Morrison	By:	
Title:	Project Manager		Project Manager
Date:	August 20, 2026		08/20/26

	Authorized by Owner	Concurrence by Funding Agency (if applicable)
By:		
Title:		
Date:		

OWNER: CITY OF CODY, WYOMING
PROJECT: TREE STREETS WATERLINE REPLACEMENT - PHASE 1
PAY ESTIMATE NO. 16-Final
CONTRACTOR: WILSON BROTHERS CONSTRUCTION, INC.
PERIOD COVERED: 7/5/26 THRU 8/18/26
WORKING DAYS TO-DATE: N/A

BASE BID-SCHEDULE 1: MEADOW LANE ALLEY

ITEM NO.	DESCRIPTION	UNITS	EST. QTYS.	UNIT PRICE	QTYS. TO DATE	TOTAL
1	MOBILIZATION	LS	1	$245,000.00	1.000	$245,000.00
2	TRAFFIC CONTROL	LS	1	$3,000.00	1.0	$3,000.00
3	MAP BURIED UTILITY	EA	21	$500.00	31	$15,500.00
4	GENERAL STORM WATER PERMIT - CONSTRUCTION	LS	1	$5,000.00	1	$5,000.00
5	WHEEL OR SAW CUT ASPHALT	LF	102	$5.00	65	$325.00
6	WHEEL OR SAW CUT CONCRETE	LF	34	$5.00	34	$170.00
7	ASPHALT REMOVAL	SY	34	$10.00	51	$510.00
8	ALLEY APRON REMOVAL	SF	40	$20.00	40	$800.00
9	VALLEY GUTTER REMOVAL	SF	40	$20.00	40	$800.00
10	PERMANENT SURFACING ASPHALT PAVEMENT - 3 INCH DEPTH	SY	34	$23.00	51	$1,173.00
11	CRUSHED BASE, GRADING W	CY	5	$60.00	60	$3,600.00
12	6" FIRE HYDRANT ASSEMBLY	EA	1	$7,000.00	1	$7,000.00
13	6-INCH AWWA C900 PVC CLASS 235, DR 18 PIPE	LF	37	$45.00	55	$2,475.00
14	6" DI MJ EPOXY COATED 22.5 DEGREE BEND	EA	1	$1,300.00	2	$2,600.00
15	6" MJ EPOXY COATED GATE VALVE	EA	1	$4,000.00	2	$8,000.00
16	6" DI MJ EPOXY COATED COUPLER	EA	1	$1,200.00	2	$2,400.00
17	12" DI MJ EPOXY COATED TEE	EA	3	$3,600.00	4	$14,400.00
18	12" MJ EPOXY COATED GATE VALVE	EA	4	$8,000.00	3	$24,000.00
19	12" x 6" DI MJ EPOXY COATED TEE	EA	1	$2,600.00	2	$5,200.00
20	12-INCH AWWA C900 PVC CLASS 235, DR18 PIPE	LF	663	$80.00	710	$56,800.00
21	12" DI MJ EPOXY COATED 45 DEGREE BEND	EA	1	$2,300.00	0	$0.00
22	12" DI MJ EPOXY COATED 22.5 DEGREE BEND	EA	2	$2,300.00	3	$6,900.00
23	10-INCH AWWA C900 PVC CLASS 235, DR 18 PIPE	LF	52	$65.00	0	$0.00
24	10" DI MJ EPOXY COATED COUPLER	EA	1	$2,000.00	0	$0.00
25	10" x 6" DI MJ EPOXY COATED TEE	EA	1	$2,600.00	0	$0.00
26	12" x 10" DI MJ EPOXY COATED REDUCER	EA	1	$2,000.00	1	$2,000.00
27	10" DI MJ EPOXY COATED 22.5 DEGREE BEND	EA	1	$2,000.00	0	$0.00
28	10" MJ EPOXY COATED GATE VALVE	EA	1	$6,500.00	0	$0.00
29	12" DI MJ EPOXY COATED COUPLER	EA	1	$2,200.00	2	$4,400.00
30	THRUST BLOCK	EA	15	$200.00	10	$2,000.00
31	VALVE ANCHOR BLOCK	EA	7	$200.00	6	$1,200.00
32	3/4" SERVICE LINE RECONNECTION	EA	6	$1,000.00	7	$7,000.00
33	3/4" WATER SERVICE LINE	LF	122	$24.00	180	$4,320.00
34	DISINFECT WATER LINE	LF	752	$2.00	752	$1,504.00
35	VALLEY GUTTER	SF	40	$13.50	0	$0.00
36	ALLEY APRON	SF	378	$13.50	583	$7,870.50

TOTAL BASE BID SCHEDULE 1 (MEADOW LANE ALLEY): $435,947.50

OWNER: CITY OF CODY, WYOMING
PROJECT: TREE STREETS WATERLINE REPLACEMENT - PHASE 1
PAY ESTIMATE NO. 16-Final
CONTRACTOR: WILSON BROTHERS CONSTRUCTION, INC.
PERIOD COVERED: 7/5/26 THRU 8/18/26
WORKING DAYS TO-DATE: N/A

BASE BID-SCHEDULE 2: HEART MOUNTAIN STREET

ITEM NO.	DESCRIPTION	UNITS	EST. QTYS.	UNIT PRICE	QTYS. TO DATE	TOTAL
37	TRAFFIC CONTROL	LS	1	$3,000.00	1	$3,000.00
38	MAP BURIED UTILITY	EA	12	$500.00	12	$6,000.00
39	WHEEL OR SAW CUT ASPHALT	LF	506	$5.00	562	$2,810.00
40	WHEEL OR SAW CUT CONCRETE	LF	67	$5.00	46	$230.00
41	ASPHALT REMOVAL	SY	616	$10.00	765	$7,650.00
42	SIDEWALK REMOVAL	SF	190	$10.00	32	$320.00
43	CURB AND GUTTER REMOVAL	LF	38	$20.00	8	$160.00
44	PERMANENT SURFACING ASPHALT PAVEMENT - 3 INCH DEPTH	SY	616	$23.00	765	$17,595.00
45	CRUSHED BASE, GRADING W	CY	103	$60.00	100	$6,000.00
46	6" FIRE HYDRANT ASSEMBLY	EA	1	$7,000.00	1	$7,000.00
47	6-INCH AWWA C900 PVC CLASS 235, DR 18 PIPE	LF	14	$45.00	15	$675.00
48	8" x 6" DI MJ EPOXY COATED REDUCER	EA	2	$1,300.00	0	$0.00
49	8" MJ EPOXY COATED GATE VALVE	EA	2	$4,500.00	2	$9,000.00
50	6" DI MJ EPOXY COATED 22.5 DEGREE BEND	EA	1	$1,200.00	0	$0.00
51	6" MJ EPOXY COATED GATE VALVE	EA	2	$4,000.00	1	$4,000.00
52	12" DI MJ EPOXY COATED TEE	EA	3	$3,600.00	3	$10,800.00
53	12" MJ EPOXY COATED GATE VALVE	EA	4	$7,500.00	3	$22,500.00
54	12" x 6" DI MJ EPOXY COATED TEE	EA	1	$2,600.00	1	$2,600.00
55	12-INCH AWWA C900 PVC CLASS 235, DR18 PIPE	LF	409	$80.00	409	$32,720.00
56	6" DI MJ EPOXY COATED COUPLER	EA	2	$1,200.00	0	$0.00
57	12" x 8" DI MJ EPOXY COATED CROSS	EA	1	$4,000.00	1	$4,000.00
58	8" DI MJ EPOXY COATED 45 DEGREE BEND	EA	4	$1,400.00	0	$0.00
59	12" DI MJ EPOXY COATED 22.5 DEGREE BEND	EA	4	$2,300.00	0	$0.00
60	10-INCH AWWA C900 PVC CLASS 235, DR18 PIPE	LF	34	$70.00	0	$0.00
61	8-INCH AWWA C900 PVC CLASS 235, DR 18 PIPE	LF	70	$50.00	70	$3,500.00
62	10" DI MJ EPOXY COATED COUPLER	EA	1	$2,100.00	0	$0.00
63	10" x 6" DI MJ EPOXY COATED TEE	EA	1	$2,600.00	0	$0.00
64	12" x 10" DI MJ EPOXY COATED REDUCER	EA	1	$2,000.00	0	$0.00
65	12" DI MJ EPOXY COATED CAP	EA	3	$1,200.00	1	$1,200.00
66	8" DI MJ EPOXY COATED CAP	EA	2	$750.00	1	$750.00
67	THRUST BLOCKS	EA	21	$200.00	9	$1,800.00
68	VALVE ANCHOR BLOCKS	EA	8	$200.00	8	$1,600.00
69	3/4" SERVICE LINE RECONNECTION	EA	1	$1,000.00	2	$2,000.00
70	3/4" WATER SERVICE LINE	LF	45	$24.00	90	$2,160.00
71	DISINFECT WATER LINE	LF	457	$2.00	424	$848.00
72	CURB & GUTTER	LF	38	$55.00	6	$330.00
73	SIDEWALK	SF	190	$9.50	24	$228.00
					TOTAL BASE BID SCHEDULE 2 (HEART MOUNTAIN STREET):	**$151,476.00**

OWNER: CITY OF CODY, WYOMING
PROJECT: TREE STREETS WATERLINE REPLACEMENT - PHASE 1
PAY ESTIMATE NO. 16-Final
CONTRACTOR: WILSON BROTHERS CONSTRUCTION, INC.
PERIOD COVERED: 7/5/26 THRU 8/18/26
WORKING DAYS TO-DATE: N/A

BASE BID-SCHEDULE 3: 11TH STREEET

ITEM NO.	DESCRIPTION	UNITS	EST. QTYS.	UNIT PRICE	QTYS. TO DATE	TOTAL
74	TRAFFIC CONTROL	LS	1	$3,000.00	1.00	$3,000.00
75	MAP BURIED UTILITY	EA	43	$350.00	51	$17,850.00
76	WHEEL OR SAW CUT ASPHALT	LF	3,590	$5.00	3294	$16,470.00
77	WHEEL OR SAW CUT CONCRETE	LF	104	$5.00	50	$250.00
78	ASPHALT REMOVAL	SY	1,812	$10.00	1812	$18,120.00
79	ALLEY APRON REMOVAL	SF	88	$20.00	88	$1,760.00
80	VALLEY GUTTER REMOVAL	SF	40	$20.00	682	$13,640.00
81	SIDEWALK REMOVAL	SF	50	$10.00	158	$1,580.00
82	CURB AND GUTTER REMOVAL	LF	68	$20.00	213	$4,260.00
83	PERMANENT SURFACING ASPHALT PAVEMENT - 3 INCH DEPTH	SY	1,812	$23.00	1812	$41,676.00
84	PERMANENT SURFACING ASPHALT PAVEMENT - 1 INCH DEPTH	SY	6,222	$8.00	6222	$49,776.00
85	CEMENT-TREATED BACKFILL TYPE 2	CY	12	$150.00	14	$2,100.00
86	CRUSHED BASE, GRADING W	CY	302	$60.00	225	$13,500.00
87	IMPORT 3" MINUS PIT RUN (OWNER SUPPLIED)	CY	411	$20.00	258	$5,160.00
88	WASTE HAUL	CY	588	$15.00	400	$6,000.00
89	10" MJ EPOXY COATED GATE VALVE	EA	5	$6,500.00	4	$26,000.00
90	10" DI MJ EPOXY COATED TEE	EA	5	$3,200.00	4	$12,800.00
91	10" x 6" DI MJ EPOXY COATED TEE	EA	2	$2,600.00	1	$2,600.00
92	10" x 8" MJ EPOXY COATED REDUCER	EA	3	$2,000.00	2	$4,000.00
93	10-INCH AWWA C900 PVC CLASS 235, DR 18 PIPE	LF	185	$70.00	279	$19,530.00
94	6" FIRE HYDRANT ASSEMBLY	EA	5	$7,000.00	5	$35,000.00
95	6-INCH AWWA C900 PVC CLASS 235, DR 18 PIPE	LF	54	$45.00	99	$4,455.00
96	8" DI MJ EPOXY COATED 22.5 DEGREE BEND	EA	1	$1,400.00	1	$1,400.00
97	8" DI MJ EPOXY COATED 45 DEGREE BEND	EA	2	$1,400.00	2	$2,800.00
98	8" MJ EPOXY COATED CAP	EA	2	$750.00	2	$1,500.00
99	8" MJ EPOXY COATED GATE VALVE	EA	7	$4,500.00	9	$40,500.00
100	8" MJ EPOXY COATED TEE	EA	4	$2,200.00	4	$8,800.00
101	8" x 6" MJ EPOXY COATED TEE	EA	5	$2,200.00	5	$11,000.00
102	8-INCH AWWA C900 PVC CLASS 235, DR 18 PIPE	LF	1,381	$50.00	1420	$71,000.00
103	8" x 6" EPOXY COATED REDUCER	EA	2	$1,300.00	0	$0.00
104	6-INCH DI MJ EPOXY COATED COUPLER	EA	2	$1,300.00	1	$1,300.00
105	6" MJ EPOXY COATED GATE VALVE	EA	4	$4,000.00	4	$16,000.00
106	THRUST BLOCK	EA	26	$200.00	25	$5,000.00
107	VALVE ANCHOR BLOCK	EA	17	$200.00	17	$3,400.00
108	3/4" SERVICE LINE RECONNECTION	EA	9	$1,000.00	12	$12,000.00
109	3/4" WATER SERVICE LINE	LF	370	$24.00	376	$9,024.00
110	DISINFECT WATER LINE	LF	1,726	$2.00	1726	$3,452.00
111	CURB & GUTTER	LF	68	$55.00	237	$13,035.00
112	SIDEWALK	SF	50	$9.50	158	$1,501.00
113	VALLEY GUTTER	SF	40	$13.50	682	$9,207.00
114	ALLEY APRON	SF	88	$13.50	302	$4,077.00
					TOTAL BASE BID SCHEDULE 3 (11TH STREET):	**$514,523.00**

OWNER: CITY OF CODY, WYOMING
PROJECT: TREE STREETS WATERLINE REPLACEMENT - PHASE 1
PAY ESTIMATE NO. 16-Final
CONTRACTOR: WILSON BROTHERS CONSTRUCTION, INC.
PERIOD COVERED: 7/5/26 THRU 8/18/26
WORKING DAYS TO-DATE: N/A

BASE BID-SCHEDULE 4: CEDAR LANE

ITEM NO.	DESCRIPTION	UNITS	EST. QTYS.	UNIT PRICE	QTYS. TO DATE	TOTAL
115	TRAFFIC CONTROL	LS	1	$3,000.00	1	$3,000.00
116	MAP BURIED UTILITY	EA	3	$350.00	26	$9,100.00
117	WHEEL OR SAW CUT ASPHALT	LF	762	$5.00	630	$3,150.00
118	WHEEL OR SAW CUT CONCRETE	LF	24	$5.00	30	$150.00
119	ASPHALT REMOVAL	SY	332	$10.00	530	$5,300.00
120	CURB AND GUTTER REMOVAL	LF	34	$20.00	0	$0.00
121	VALLEY GUTTER REMOVAL	SF	36	$20.00	0	$0.00
122	PERMANENT SURFACING ASPHALT PAVEMENT - 3 INCH DEPT	SY	322	$23.00	530	$12,190.00
123	CRUSHED BASE, GRADING W	CY	56	$60.00	40	$2,400.00
124	IMPORT 3" MINUS PIT RUN (OWNER SUPPLIED)	CY	221	$20.00	60	$1,200.00
125	WASTE HAUL	CY	331	$15.00	150	$2,250.00
126	6" FIRE HYDRANT ASSEMBLY	EA	2	$7,000.00	1	$7,000.00
127	6-INCH AWWA C900 PVC CLASS 235, DR 18 PIPE	LF	57	$45.00	40	$1,800.00
128	8" DI MJ EPOXY COATED 22.5 DEGREE BEND	EA	1	$1,400.00	2	$2,800.00
129	8" MJ EPOXY COATED GATE VALVE	EA	1	$4,500.00	1	$4,500.00
130	8" DI MJ EPOXY COATED TEE	EA	1	$2,200.00	0	$0.00
131	8-INCH AWWA C900 PVC CLASS 235, DR 18 PIPE	LF	258	$50.00	265	$13,250.00
132	8" MJ EPOXY COATED GATE VALVE	EA	1	$4,500.00	1	$4,500.00
133	8" DI MJ EPOXY COATED CAP	EA	2	$750.00	1	$750.00
134	8" x 6" DI MJ EPOXY COATED TEE	EA	1	$2,100.00	1	$2,100.00
135	THRUST BLOCKS	EA	7	$200.00	5	$1,000.00
136	VALVE ANCHOR BLOCKS	EA	4	$200.00	2	$400.00
137	3/4" SERVICE LINE RECONNECTION	EA	3	$1,000.00	4	$4,000.00
138	3/4" WATER SERVICE LINE	LF	112	$24.00	143	$3,432.00
139	DISINFECT WATER LINE	LF	465	$2.00	265	$530.00
140	CURB & GUTTER	LF	68	$55.00	0	$0.00
141	VALLEY GUTTER	SF	36	$13.50	0	$0.00
				TOTAL BASE BID SCHEDULE 4 (CEDAR LANE):		**$84,802.00**

OWNER: CITY OF CODY, WYOMING
PROJECT: TREE STREETS WATERLINE REPLACEMENT - PHASE 1
PAY ESTIMATE NO. 16-Final
CONTRACTOR: WILSON BROTHERS CONSTRUCTION, INC.
PERIOD COVERED: 7/5/26 THRU 8/18/26
WORKING DAYS TO-DATE: N/A

BASE BID-SCHEDULE 5: CEDAR COURT

ITEM NO.	DESCRIPTION	UNITS	EST. QTYS.	UNIT PRICE	QTYS. TO DATE	TOTAL
142	TRAFFIC CONTROL	LS	1	$3,000.00	1	$3,000.00
143	MAP BURIED UTILITY	EA	7	$350.00	19	$6,650.00
144	WHEEL OR SAW CUT ASPHALT	LF	830	$5.00	829	$4,145.00
145	WHEEL OR SAW CUT CONCRETE	LF	24	$5.00	0	$0.00
146	ASPHALT REMOVAL	SY	128	$10.00	510	$5,100.00
147	CURB AND GUTTER REMOVAL	LF	32	$20.00	0	$0.00
148	PERMANENT SURFACING ASPHALT PAVEMENT - 3 INCH DEPT	SY	128	$23.00	510	$11,730.00
149	CRUSHED BASE, GRADING W	CY	65	$60.00	50	$3,000.00
150	IMPORT 3" MINUS PIT RUN (OWNER SUPPLIED)	CY	305	$20.00	75	$1,500.00
151	WASTE HAUL	CY	460	$15.00	175	$2,625.00
152	6" FIRE HYDRANT ASSEMBLY	EA	1	$7,000.00	1	$7,000.00
153	6-INCH AWWA C900 PVC CLASS 235, DR 18 PIPE	LF	26	$45.00	26	$1,170.00
154	8" DI MJ EPOXY COATED 45 DEGREE BEND	EA	2	$1,400.00	2	$2,800.00
155	8" DI MJ EPOXY COATED COUPLER	EA	1	$1,500.00	2	$3,000.00
156	8" MJ EPOXY COATED GATE VALVE	EA	1	$4,500.00	0	$0.00
157	8" DI MJ EPOXY COATED TEE	EA	1	$1,700.00	0	$0.00
158	8-INCH AWWA C900 PVC CLASS 235, DR 18 PIPE	LF	294	$50.00	297	$14,850.00
159	8" x 6" DI MJ EPOXY COATED REDUCER	EA	1	$1,300.00	2	$2,600.00
160	6" MJ EPOXY COATED GATE VALVE	EA	1	$4,000.00	1	$4,000.00
161	THRUST BLOCK	EA	5	$200.00	3	$600.00
162	VALVE ANCHOR BLOCK	EA	2	$200.00	1	$200.00
163	3/4" SERVICE LINE RECONNECTION	EA	6	$1,000.00	7	$7,000.00
164	3/4" WATER SERVICE LINE	LF	273	$24.00	254	$6,096.00
165	DISINFECT WATER LINE	LF	320	$2.00	297	$594.00
166	CURB & GUTTER	LF	32	$55.00	0	$0.00
					TOTAL BASE BID SCHEDULE 5 (CEDAR COURT):	**$87,660.00**

OWNER: CITY OF CODY, WYOMING
PROJECT: TREE STREETS WATERLINE REPLACEMENT - PHASE 1
PAY ESTIMATE NO. 16-Final
CONTRACTOR: WILSON BROTHERS CONSTRUCTION, INC.
PERIOD COVERED: 7/5/26 THRU 8/18/26
WORKING DAYS TO-DATE: N/A

BASE BID-SCHEDULE 6: CASPER DRIVE

ITEM NO.	DESCRIPTION	UNITS	EST. QTYS.	UNIT PRICE	QTYS. TO DATE	TOTAL
167	TRAFFIC CONTROL	LS	1	$3,000.00	1	$3,000.00
168	MAP BURIED UTILITY	EA	35	$350.00	38	$13,300.00
169	WHEEL OR SAW CUT ASPHALT	LF	4,230	$5.00	4230	$21,150.00
170	WHEEL OR SAW CUT CONCRETE	LF	160	$5.00	100	$500.00
171	ASPHALT REMOVAL	SY	1,858	$10.00	2432	$24,320.00
172	VALLEY GUTTER REMOVAL	SF	80	$20.00	25	$500.00
173	SIDEWALK REMOVAL	SF	128	$10.00	238	$2,380.00
174	CURB AND GUTTER REMOVAL	LF	15	$20.00	38.5	$770.00
175	PERMANENT SURFACING ASPHALT PAVEMENT - 3 INCH DEPT	SY	1,858	$23.00	2432	$55,936.00
176	CRUSHED BASE, GRADING W	CY	310	$60.00	352	$21,120.00
177	IMPORT 3" MINUS PIT RUN (OWNER SUPPLIED)	CY	1,239	$20.00	1200	$24,000.00
178	WASTE HAUL	CY	1,857	$15.00	1856	$27,840.00
179	6" FIRE HYDRANT ASSEMBLY	EA	3	$7,000.00	3	$21,000.00
180	6-INCH AWWA C900 PVC CLASS 235, DR 18 PIPE	LF	57	$45.00	37	$1,665.00
181	6" MJ EPOXY COATED GATE VALVE	LF	4	$4,000.00	3	$12,000.00
182	8" DI MJ EPOXY COATED 11.25 DEGREE BEND	LF	4	$1,400.00	6	$8,400.00
183	8" DI MJ EPOXY COATED 22.5 DEGREE BEND	EA	4	$1,400.00	3	$4,200.00
184	8" DI MJ EPOXY COATED 45 DEGREE BEND	EA	1	$1,400.00	1	$1,400.00
185	8" MJ EPOXY COATED GATE VALVE	EA	9	$4,500.00	13	$58,500.00
186	8" DI MJ EPOXY COATED TEE	EA	4	$1,700.00	4	$6,800.00
187	8" x 6" DI MJ EPOXY COATED TEE	EA	3	$2,100.00	3	$6,300.00
188	6" DI MJ EPOXY COATED 45 DEGREE BEND	EA	1	$1,200.00	0	$0.00
189	8-INCH AWWA C900 PVC CLASS 235, DR 18 PIPE	LF	1,734	$50.00	1734	$86,700.00
190	8" x 6" DI MJ EPOXY COATED REDUCER	EA	1	$1,300.00	0	$0.00
191	6" DI MJ EPOXY COATED COUPLER	EA	1	$1,200.00	0	$0.00
192	BENTONITE TRENCH PLUG	EA	6	$1,500.00	12	$18,000.00
193	THRUST BLOCK	EA	21	$200.00	15	$3,000.00
194	VALVE ANCHOR BLOCK	EA	13	$200.00	14	$2,800.00
195	3/4" SERVICE LINE RECONNECTION	EA	21	$1,000.00	21	$21,000.00
196	3/4" WATER SERVICE LINE	LF	608	$24.00	608	$14,592.00
197	DISINFECT WATER LINE	LF	1,791	$2.00	1163	$2,326.00
198	CURB & GUTTER	LF	15	$55.00	38.5	$2,117.50
199	SIDEWALK	SF	128	$9.50	238	$2,261.00
200	VALLEY GUTTER	SF	80	$13.50	54	$729.00
				TOTAL BASE BID SCHEDULE 6 (CASPER DRIVE):		$468,606.50

OWNER: CITY OF CODY, WYOMING
PROJECT: TREE STREETS WATERLINE REPLACEMENT - PHASE 1
PAY ESTIMATE NO. 16-Final
CONTRACTOR: WILSON BROTHERS CONSTRUCTION, INC.
PERIOD COVERED: 7/5/26 THRU 8/18/26
WORKING DAYS TO-DATE: N/A

BASE BID-SCHEDULE 7: DRIVER CLUB

ITEM NO.	DESCRIPTION	UNITS	EST. QTYS.	UNIT PRICE	QTYS. TO DATE	TOTAL
201	TRAFFIC CONTROL	LS	1	$3,000.00	1	$3,000.00
202	MAP BURIED UTILITY	EA	10	$350.00	10	$3,500.00
203	WHEEL OR SAW CUT ASPHALT	LF	1,500	$5.00	1073	$5,365.00
204	WHEEL OR SAW CUT CONCRETE	LF	50	$5.00	10	$50.00
205	ASPHALT REMOVAL	SY	661	$10.00	817	$8,170.00
206	CURB AND GUTTER REMOVAL	LF	60	$20.00	41	$820.00
207	VALLEY GUTTER REMOVAL	SF	48	$20.00	411	$8,220.00
208	PERMANENT SURFACING ASPHALT PAVEMENT - 3 INCH DEPT	SY	661	$23.00	817	$18,791.00
209	CRUSHED BASE, GRADING W	CY	111	$60.00	120	$7,200.00
210	IMPORT 3" MINUS PIT RUN (OWNER SUPPLIED)	CY	452	$20.00	475	$9,500.00
211	WASTE HAUL	CY	698	$15.00	690	$10,350.00
212	8" x 6" DI MJ EPOXY COATED REDUCER	EA	1	$1,300.00	1	$1,300.00
213	6" FIRE HYDRANT ASSEMBLY	EA	1	$7,000.00	1	$7,000.00
214	6-INCH AWWA C900 PVC CLASS 235, DR 18 PIPE	LF	34	$45.00	24	$1,080.00
215	6" MJ EPOXY COATED GATE VALVE	EA	1	$4,000.00	2	$8,000.00
216	8" DI MJ EPOXY COATED 11.25 DEGREE BEND	EA	2	$1,400.00	1	$1,400.00
217	4" MJ EPOXY COATED GATE VALVE	EA	1	$2,400.00	0	$0.00
218	4" x 3" DI MJ EPOXY REDUCER	EA	1	$900.00	0	$0.00
219	4-INCH AWWA C900 PVC CLASS 235, DR 18 PIPE	LF	28	$20.00	0	$0.00
220	8" x 4" DI MJ EPOXY COATED TEE	EA	1	$1,900.00	0	$0.00
221	8-INCH AWWA C900 PVC CLASS 235, DR 18 PIPE	LF	450	$50.00	450	$22,500.00
222	4" DI MJ EPOXY COATED 45 DEGREE BEND	EA	1	$900.00	0	$0.00
223	BENTONITE TRENCH PLUG	EA	1	$1,500.00	1	$1,500.00
224	THRUST BLOCK	EA	7	$200.00	3	$600.00
225	VALVE ANCHOR BLOCK	EA	2	$200.00	2	$400.00
226	3/4" SERVICE LINE RECONNECTION	EA	8	$1,000.00	7	$7,000.00
227	3/4" WATER SERVICE LINE	LF	313	$24.00	282	$6,768.00
228	1" SERVICE LINE RECONNECTION	EA	1	$1,100.00	0	$0.00
229	1" WATER SERVICE LINE	LF	55	$10.00	0	$0.00
230	DISINFECT WATER LINE	LF	512	$2.00	512	$1,024.00
231	CURB & GUTTER	LF	60	$55.00	48	$2,640.00
232	VALLEY GUTTER	SF	48	$13.50	411	$5,548.50
					TOTAL BASE BID SCHEDULE 7 (DRIVER CLUB):	**$141,726.50**

OWNER: CITY OF CODY, WYOMING
PROJECT: TREE STREETS WATERLINE REPLACEMENT - PHASE 1
PAY ESTIMATE NO. 16-Final
CONTRACTOR: WILSON BROTHERS CONSTRUCTION, INC.
PERIOD COVERED: 7/5/26 THRU 8/18/26
WORKING DAYS TO-DATE: N/A

BASE BID-SCHEDULE 8: BRASSY CLUB

ITEM NO.	DESCRIPTION	UNITS	EST. QTYS.	UNIT PRICE	QTYS. TO DATE	TOTAL
233	TRAFFIC CONTROL	LS	1	$3,000.00	1	$3,000.00
234	MAP BURIED UTILITY	EA	9	$350.00	9	$3,150.00
235	WHEEL OR SAW CUT ASPHALT	LF	755	$5.00	649	$3,245.00
236	WHEEL OR SAW CUT CONCRETE	LF	25	$5.00	11	$55.00
237	ASPHALT REMOVAL	SY	328	$10.00	380	$3,800.00
238	VALLEY GUTTER REMOVAL	SF	24	$20.00	324	$6,480.00
239	SIDEWALK REMOVAL	SF	150	$10.00	18	$180.00
240	CURB AND GUTTER REMOVAL	LF	30	$20.00	10	$200.00
241	PERMANENT SURFACING ASPHALT PAVEMENT - 3 INCH DEPT	SY	328	$23.00	380	$8,740.00
242	CRUSHED BASE, GRADING W	CY	53	$60.00	60	$3,600.00
243	IMPORT 3" MINUS PIT RUN (OWNER SUPPLIED)	CY	231	$20.00	255	$5,100.00
244	WASTE HAUL	CY	343	$15.00	340	$5,100.00
245	6" FIRE HYDRANT ASSEMBLY	EA	1	$7,000.00	1	$7,000.00
246	6" MJ EPOXY COATED GATE VALVE	EA	1	$4,000.00	1	$4,000.00
247	6" DI MJ EPOXY COATED 22.5 DEGREE BEND	EA	1	$1,400.00	1	$1,400.00
248	8" MJ EPOXY COATED GATE VALVE	EA	1	$4,500.00	1	$4,500.00
249	8-INCH AWWA C900 PVC CLASS 235, DR 18 PIPE	LF	274	$50.00	274	$13,700.00
250	8" x 6" DI MJ EPOXY COATED REDUCER	EA	1	$1,300.00	1	$1,300.00
251	6-INCH AWWA C900 PVC CLASS 235, DR 18 PIPE	LF	15	$45.00	15	$675.00
252	BENTONITE TRENCH PLUG	EA	1	$1,500.00	1	$1,500.00
253	THRUST BLOCK	EA	3	$200.00	2	$400.00
254	VALVE ANCHOR BLOCK	EA	2	$200.00	2	$400.00
255	3/4" SERVICE LINE RECONNECTION	EA	4	$1,000.00	2	$2,000.00
256	3/4" WATER SERVICE LINE	LF	125	$24.00	65	$1,560.00
257	DISINFECT WATER LINE	LF	289	$2.00	289	$578.00
258	CURB & GUTTER	LF	30	$55.00	6	$330.00
259	SIDEWALK	SF	150	$9.50	18	$171.00
260	VALLEY GUTTER	SF	24	$13.50	324	$4,374.00
					TOTAL BASE BID SCHEDULE 8 (BRASSY CLUB):	**$86,538.00**

OWNER: CITY OF CODY, WYOMING
PROJECT: TREE STREETS WATERLINE REPLACEMENT - PHASE 1
PAY ESTIMATE NO. 16-Final
CONTRACTOR: WILSON BROTHERS CONSTRUCTION, INC.
PERIOD COVERED: 7/5/26 THRU 8/18/26
WORKING DAYS TO-DATE: N/A

BASE BID-SCHEDULE 9: SPOON CLUB

ITEM NO.	DESCRIPTION	UNITS	EST. QTYS.	UNIT PRICE	QTYS. TO DATE	TOTAL
261	TRAFFIC CONTROL	LS	1	$3,000.00	1	$3,000.00
262	MAP BURIED UTILITY	EA	5	$350.00	5	$1,750.00
263	WHEEL OR SAW CUT ASPHALT	LF	755	$5.00	599	$2,995.00
264	WHEEL OR SAW CUT CONCRETE	LF	20	$5.00	0	$0.00
265	ASPHALT REMOVAL	SY	336	$10.00	360	$3,600.00
266	VALLEY GUTTER REMOVAL	SF	40	$20.00	18	$360.00
267	SIDEWALK REMOVAL	SF	120	$10.00	0	$0.00
268	CURB AND GUTTER REMOVAL	LF	24	$20.00	0	$0.00
269	PERMANENT SURFACING ASPHALT PAVEMENT - 3 INCH DEPT	SY	336	$23.00	360	$8,280.00
270	CRUSHED BASE, GRADING W	CY	56	$60.00	60	$3,600.00
271	IMPORT 3" MINUS PIT RUN (OWNER SUPPLIED)	CY	235	$20.00	230	$4,600.00
272	WASTE HAUL	CY	351	$15.00	350	$5,250.00
273	6" DI MJ EPOXY COATED 90 DEGREE BEND	EA	1	$1,400.00	1	$1,400.00
274	6" MJ EPOXY COATED GATE VALVE	EA	1	$4,000.00	1	$4,000.00
275	8-INCH AWWA C900 PVC CLASS 235, DR 18 PIPE	LF	281	$50.00	281	$14,050.00
276	8" x 6" DI MJ EPOXY COATED REDUCER	EA	1	$1,300.00	1	$1,300.00
277	6-INCH AWWA C900 PVC CLASS 235, DR 18 PIPE	LF	9	$45.00	7	$315.00
278	BENTONITE TRENCH PLUG	EA	1	$1,500.00	1	$1,500.00
279	THRUST BLOCK	EA	2	$200.00	1	$200.00
280	VALVE ANCHOR BLOCK	EA	1	$200.00	1	$200.00
281	3/4" SERVICE LINE RECONNECTION	EA	4	$1,000.00	4	$4,000.00
282	3/4" WATER SERVICE LINE	LF	152	$24.00	152	$3,648.00
283	DISINFECT WATER LINE	LF	290	$2.00	290	$580.00
284	CURB & GUTTER	LF	24	$55.00	0	$0.00
285	SIDEWALK	SF	120	$9.50	0	$0.00
286	VALLEY GUTTER	SF	40	$13.50	60	$810.00
				TOTAL BASE BID SCHEDULE 9 (SPOON CLUB):		**$65,438.00**

OWNER: CITY OF CODY, WYOMING
PROJECT: TREE STREETS WATERLINE REPLACEMENT - PHASE 1
PAY ESTIMATE NO. 16-Final
CONTRACTOR: WILSON BROTHERS CONSTRUCTION, INC.
PERIOD COVERED: 7/5/26 THRU 8/18/26
WORKING DAYS TO-DATE: N/A

BASE BID-SCHEDULE 10: 11TH STREET RAW WATER

ITEM NO.	DESCRIPTION	UNITS	EST. QTYS.	UNIT PRICE	QTYS. TO DATE	TOTAL
287	TRAFFIC CONTROL	LS	1	$3,000.00	1	$3,000.00
288	MAP BURIED UTILITY	EA	50	$350.00	75	$26,250.00
289	WHEEL OR SAW CUT ASPHALT	LF	970	$5.00	1800	$9,000.00
290	ASPHALT REMOVAL	SY	820	$10.00	820	$8,200.00
291	VALLEY GUTTER REMOVAL	SF	24	$20.00	0	$0.00
292	SIDEWALK REMOVAL	SF	100	$10.00	0	$0.00
293	CURB AND GUTTER REMOVAL	LF	20	$20.00	10	$200.00
294	PERMANENT SURFACING ASPHALT PAVEMENT - 3 INCH DEPT	SY	820	$23.00	820	$18,860.00
295	CEMENT-TREATED BACKFILL TYPE 2	CY	6	$150.00	0	$0.00
296	CRUSHED BASE, GRADING W	CY	142	$60.00	100	$6,000.00
297	IMPORT 3" MINUS PIT RUN (OWNER SUPPLIED)	CY	411	$20.00	100	$2,000.00
298	WASTE HAUL	CY	588	$15.00	0	$0.00
299	6-INCH AWWA C900 PVC CLASS 235 LF PIPE	LF	833	$45.00	933	$41,985.00
300	6"DI MJ EPOXY COATED COUPLER	EA	1	$1,300.00	1	$1,300.00
301	6" DI MJ EPOXY COATED TEE	EA	3	$2,000.00	3	$6,000.00
302	6" MJ EPOXY COATED GATE VALVE	EA	6	$4,000.00	7	$28,000.00
303	6" MJ EPOXY COATED 22.5 DEGREE BEND	EA	1	$1,400.00	2	$2,800.00
304	6" MJ EPOXY COATED 11.25 DEGREE BEND	EA	2	$1,400.00	2	$2,800.00
305	8" DI MJ EPOXY COATED COUPLER	EA	1	$1,500.00	1	$1,500.00
306	8" MJ EPOXY COATED TEE	EA	1	$2,200.00	1	$2,200.00
307	16-INCH AWWA C900 PVC CLASS 235 PIPE	LF	709	$105.00	740	$77,700.00
308	16"X6" DI MJ EPOXY COATED REDUCER	EA	1	$3,000.00	3	$9,000.00
309	16" DI MJ EPOXY COATED TEE	EA	1	$7,000.00	2	$14,000.00
310	16" MJ GATE VALVE	EA	2	$22,000.00	1	$22,000.00
311	16"X6" DI MJ EPOXY COATED TEE	EA	3	$5,900.00	3	$17,700.00
312	16"X8" DI MJ EPOXY COATED TEE	EA	1	$2,200.00	1	$2,200.00
313	16"X14" DI MJ EPOXY COATED REDUCER	EA	2	$3,800.00	1	$3,800.00
314	THRUST BLOCK	EA	16	$200.00	12	$2,400.00
315	VALVE ANCHOR BLOCK	EA	8	$200.00	8	$1,600.00
316	14" DI MJ EPOXY COATED COUPLER	EA	2	$6,600.00	1	$6,600.00
317	RAW WATER SERVICE LINE RECONNECTION	EA	14	$1,000.00	16	$16,000.00
	TOTAL BASE BID SCHEDULE 10 (11TH STREET RAW WATER):					$333,095.00

OWNER: CITY OF CODY, WYOMING
PROJECT: TREE STREETS WATERLINE REPLACEMENT - PHASE 1
PAY ESTIMATE NO. 16-Final
CONTRACTOR: WILSON BROTHERS CONSTRUCTION, INC.
PERIOD COVERED: 7/5/26 THRU 8/18/26
WORKING DAYS TO-DATE: N/A

BASE BID-SCHEDULE 11: BIRCH AVE. RAW (STA 10+00 TO 14+60)

ITEM NO.	DESCRIPTION	UNITS	EST. QTYS.	UNIT PRICE	QTYS. TO DATE	TOTAL
318	TRAFFIC CONTROL	LS	1	$3,000.00	1	$3,000.00
319	MAP BURIED UTILITY	EA	8	$350.00	24	$8,400.00
320	WHEEL OR SAW CUT ASPHALT	LF	65	$5.00	450	$2,250.00
321	WHEEL OR SAW CUT CONCRETE	LF	6	$5.00	6	$30.00
322	ASPHALT REMOVAL	SY	23	$10.00	283	$2,830.00
323	SIDEWALK REMOVAL	SF	100	$10.00	0	$0.00
324	CURB AND GUTTER REMOVAL	LF	10	$20.00	0	$0.00
325	PERMANENT SURFACING ASPHALT PAVEMENT - 3 INCH DEPT	SY	1,030	$23.00	283	$6,509.00
326	CEMENT-TREATED BACKFILL TYPE 2	CY	6	$150.00	0	$0.00
327	CRUSHED BASE, GRADING W	CY	10	$60.00	20	$1,200.00
328	IMPORT 3" MINUS PIT RUN (OWNER SUPPLIED)	CY	90	$20.00	0	$0.00
329	WASTE HAUL	CY	234	$15.00	0	$0.00
330	4-INCH AWWA C900 PVC CLASS 235 LF PIPE	LF	15	$20.00	4	$80.00
331	4" MJ GATE VALVE	EA	1	$2,200.00	1	$2,200.00
332	6-INCH AWWA C900 PVC CLASS 235 LF PIPE	LF	10	$45.00	47	$2,115.00
333	6" MJ GATE VALVE	EA	3	$4,000.00	1	$4,000.00
334	16-INCH AWWA C900 PVC CLASS 235 LF PIPE	LF	460	$105.00	601	$63,105.00
335	16"X14" DI MJ EPOXY COATED REDUCER	EA	1	$3,800.00	1	$3,800.00
336	16" MJ GATE VALVE	EA	1	$22,000.00	1	$22,000.00
337	16" DI MJ EPOXY COATED 22.5 DEGREE BEND	EA	2	$4,400.00	5	$22,000.00
338	16" DI MJ EPOXY COATED 45 DEGREE BEND	EA	1	$4,400.00	3	$13,200.00
339	THRUST BLOCK	EA	4	$200.00	12	$2,400.00
340	VALVE ANCHOR BLOCK	EA	5	$200.00	4	$800.00
341	CURB & GUTTER	LF	8	$55.00	10	$550.00
342	SIDEWALK	SF	32	$9.50	0	$0.00
343	VALLEY GUTTER	SF	350	$13.50	0	$0.00
344	ALLEY APRON	SF	48	$13.50	120	$1,620.00
					TOTAL BASE BID SCHEDULE 11 (BIRCH AVE. RAW):	**$162,089.00**

OWNER: CITY OF CODY, WYOMING
PROJECT: TREE STREETS WATERLINE REPLACEMENT - PHASE 1
PAY ESTIMATE NO. 16-Final
CONTRACTOR: WILSON BROTHERS CONSTRUCTION, INC.
PERIOD COVERED: 7/5/26 THRU 8/18/26
WORKING DAYS TO-DATE: N/A

JOB NO. 23029.00

ALTERNATE BID 2-SCHEDULE 1A: DALE DRIVE

ITEM NO.	DESCRIPTION	UNITS	EST. QTYS.	UNIT PRICE	QTYS. TO DATE	TOTAL
1B	TRAFFIC CONTROL	LS	1	$3,000.00	1	$3,000.00
2B	MAP BURIED UTILITY	EA	31	$350.00	19	$6,650.00
3B	WHEEL OR SAW CUT ASPHALT	LF	3,370	$5.00	3168	$15,840.00
4B	WHEEL OR SAW CUT CONCRETE	LF	20	$5.00	11	$55.00
5B	ASPHALT REMOVAL	SY	1,577	$10.00	2040	$20,400.00
6B	VALLEY GUTTER REMOVAL	SF	40	$20.00	129	$2,580.00
7B	SIDEWALK REMOVAL	SF	530	$10.00	80	$800.00
8B	CURB AND GUTTER REMOVAL	LF	106	$20.00	28	$560.00
9B	PERMANENT SURFACING ASPHALT PAVEMENT - 3 INCH DEPT	SY	1,577	$23.00	2040	$46,920.00
10B	CRUSHED BASE, GRADING W	CY	253	$60.00	270	$16,200.00
11B	6" FIRE HYDRANT ASSEMBLY	EA	2	$7,000.00	2	$14,000.00
12B	6-INCH AWWA C900 PVC CLASS 235, DR 18 PIPE	LF	35	$45.00	48	$2,160.00
13B	8" DI MJ EPOXY COATED 45 DEGREE BEND	EA	1	$1,400.00	8	$11,200.00
14B	8" MJ EPOXY COATED 22.5 DEGREE BEND	EA	1	$1,400.00	1	$1,400.00
15B	8" x 6" DI MJ EPOXY COATED TEE	EA	1	$2,100.00	1	$2,100.00
16B	8" MJ EPOXY COATED GATE VALVE	EA	11	$4,500.00	7	$31,500.00
17B	8" MJ EPOXY COATED TEE	EA	5	$2,200.00	3	$6,600.00
18B	8-INCH AWWA C900 PVC CLASS 235, DR 18 PIPE	LF	1,385	$50.00	1406	$70,300.00
19B	8" x 6" DI MJ EPOXY COATED REDUCER	EA	1	$1,300.00	2	$2,600.00
20B	6" MJ EPOXY COATED GATE VALVE	EA	2	$4,000.00	2	$8,000.00
21B	3/4" SERVICE LINE RECONNECTION	EA	14	$1,000.00	14	$14,000.00
22B	3/4" WATER SERVICE LINE	LF	437	$24.00	520	$12,480.00
23B	1" SERVICE LINE RECONNECTION	EA	1	$1,000.00	0	$0.00
24B	1" WATER SERVICE LINE	LF	47	$24.00	0	$0.00
25B	DISINFECT WATER LINE	LF	1,420	$2.00	1420	$2,840.00
26B	CURB & GUTTER	LF	106	$55.00	28	$1,540.00
27B	THRUST BLOCK	EA	11	$200.00	9	$1,800.00
28B	VALVE ANCHOR BLOCK	EA	13	$200.00	9	$1,800.00
29B	SIDEWALK	SF	530	$9.50	80	$760.00
30B	VALLEY GUTTER	SF	40	$13.50	129	$1,741.50
	TOTAL ALTERNATE BID 2 SCHEDULE 1A (DALE DRIVE):					**$299,826.50**

OWNER: CITY OF CODY, WYOMING
PROJECT: TREE STREETS WATERLINE REPLACEMENT - PHASE 1
PAY ESTIMATE NO. 16-Final
CONTRACTOR: WILSON BROTHERS CONSTRUCTION, INC.
PERIOD COVERED: 7/5/26 THRU 8/18/26
WORKING DAYS TO-DATE: N/A

TOTAL BASE BID SCHEDULE 1-MEADOW LANE ALLEY:		**$435,947.50**
TOTAL BASE BID SCHEDULE 2-HEART MOUNTAIN STREET:		**$151,476.00**
TOTAL BASE BID SCHEDULE 3-11TH STREET:		**$514,523.00**
TOTAL BASE BID SCHEDULE 4-CEDAR LANE:		**$84,802.00**
TOTAL BASE BID SCHEDULE 5-CEDAR COURT:		**$87,660.00**
TOTAL BASE BID SCHEDULE 6-CASPER DRIVE:		**$468,606.50**
TOTAL BASE BID SCHEDULE 7-DRIVER CLUB:		**$141,726.50**
TOTAL BASE BID SCHEDULE 8-BRASSY CLUB:		**$86,538.00**
TOTAL BASE BID SCHEDULE 9-SPOON CLUB:		**$65,438.00**
TOTAL ALTERNATE BID 2 SCHEDULE 1A-DALE DRIVE:		**$299,826.50**
TOTAL WORK COMPLETED (TREATED WATER):		**$2,336,544.00**
MATERIALS IN STORAGE (TREATED WATER):		**-$45,387.93**
TOTAL EARNED:	**$**	**2,291,156.07**
LESS RETAINAGE 5%:	**$**	**-**
TOTAL PAYABLE Treated Water:	**$**	**2,291,156.07**
PREVIOUS PAYMENTS:	**$**	**1,886,912.68**
AMOUNT DUE TREATED WATER:	**$**	**404,243.39**
TOTAL BASE BID SCHEDULE 10-11TH STREET RAW WATER:		**$333,095.00**
TOTAL BASE BID SCHEDULE 11-BIRCH AVE. RAW (STA 10+00 TO 14+60):		**$162,089.00**
TOTAL WORK COMPLETED (RAW WATER):		**$495,184.00**
MATERIALS IN STORAGE (RAW WATER):		**-$7,030.30**
TOTAL EARNED:		**$488,153.70**
LESS RETAINAGE 5%:	**$**	**-**
TOTAL PAYABLE RAW Water:		**$488,153.70**
PREVIOUS PAYMENTS:	**$**	**468,041.54**
AMOUNT DUE RAW WATER:	**$**	**20,112.17**

This Pay Estimate represents work completed to-date, to the best of my knowledge.

PROJECT ENGINEER: ______________________

STATE OF WYOMING)
)SS
COUNTY OF PARK)

The undersigned contractor being first duly sworn hereby (1) approves the above estimate, (2) states that all claims for labor and materials incurred by him in the performance of the contract have been paid up to the date of this estimate, and (3) states that all Labor Standards Requirements have been fulfilled by him and all subcontractors under this contract.

WILSON BROTHERS CONSTRUCTION, INC.
By: ______________________
Title: Project Manager

The foregoing was acknowledged before me by Caden Walling
this 19 day of August, 2026.

____
Notary Public
My Commission Expires: Feb 8, 2030

DEBRA NORDENSTAM
Notary Public - State of Wyoming
Commission ID 121030
My Commission Expires FEB 8, 2030

APPROVED: ______________________
CITY OF CODY

DATE:

Meeting Date: September 1, 2026
Department: Public Works
Staff Reference: Nate Morgan

AGENDA ITEM SUMMARY REPORT

Ordinance 2026-16 Amending Title 8, Chapter 1, Article III, of the Cody City Code to Modify Standards and Policy

PROPOSED ACTION:
Discuss the potential of approving Ordinance 2026-16 Amending Title 8, Chapter1 1, Article III, of the Cody City Code to Modify Standards and Policy

SUMMARY OF INFORMATION:
As Staff was preparing the resolution to update the 2026 Electrical Distribution Standards Manual, we thought it would be prudent to check and see if this was adopted in the city code. What we found was that the code needed to be updated as it still references the 2001 Electrical Distribution standard policy. See Below:

8-1-15: STANDARDS AND POLICY:
The electric distribution standards policy dated 2001 and prepared by the electrical services division of the city is hereby adopted, made a part hereof by this reference and incorporated herein as if set forth in length, together with all changes, amendments, replacements or supplements as adopted and approved by resolution of the governing body.
A copy of said electric distribution standards policy shall be kept on file at the city hall and marked "Official Copy". (Ord. 2016-08, 6-21-2016)

Because every few years, the Electrical Division reviews their current design standards to make sure they are still up-to-date and because the city has been adopting the updates to this manual by resolution. Staff would like to propose the following changes to the code. so that it is more clear and so that we are not required to come back very 2-4 years and update the code.

8-1-15: STANDARDS AND POLICY:
The most recent version of the City of Cody Electric Division's ~~e~~Electric ~~d~~Distribution ~~s~~Standards Manual ~~policy~~ ~~dated 2001 and prepared by the electrical services division of the city~~ is hereby adopted, made a part hereof by this reference and incorporated herein as if set forth in length; together with all changes, amendments, replacements or supplements as adopted and approved by resolution of the governing body.
A copy of said ~~e~~Electric ~~d~~Distribution ~~s~~Standards Manual ~~policy~~ shall be kept on file at the city

hall and marked "Official Copy".

Attached to this item is the clean version of the ordnance that we are proposing you consider adopting at a future council meeting. If we move this item forward, it will be required to go through three readings prior to adoption on October 6th.

FISCAL IMPACT:
There is no fiscal impact if this item is moved forward.

ATTACHMENTS:

1. Ordinance 2026-16 - Amending Title 8, Chapter1 1, Article III, of the Cody City Code to Modify Standards and Policy

ORDINANCE 2026 – 16

AN ORDINANCE AMENDING TITLE 8, CHAPTER 1, ARTICLE III, OF THE CODY CITY CODE TO MODIFY STANDARDS AND POLICY

Title 8, Chapter 1, Article III, shall be hereby amended effective October 6, 2026:

8-1-15: SCHEDULE OF RATES

The most recent version of the City of Cody Electric Division's Electrical Distribution Standards Manual is hereby adopted, made a part hereof by this reference and incorporated herein as if set forth in length; together with all changes, amendments, replacements or supplements as adopted and approved by resolution of the governing body.

A copy of said Electric Distribution Standards Manual shall be kept on file at the city hall and marked "Official Copy".

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: ______________________________

PASSED ON SECOND READING: ______________________________

PASSED ON THIRD READING: ______________________________

____
Lee Ann Reiter, Mayor

ATTEST:

____
Tina Gail, Administrative Services Officer

Meeting Date: September 1, 2026
Department: Administrative Services
Staff Reference: Tony Tolstedt

AGENDA ITEM SUMMARY REPORT

Ordinance No. 2026-17 — An ordinance Amending Section 1-7C-5 of the Cody City Code to Modify Compensation for Members of the Governing Body.

PROPOSED ACTION:
Approve ORDINANCE NO. 2026-17 - AN ORDINANCE AMENDING SECTION 1-7C-5 OF THE CODY CITY CODE TO MODIFY COMPENSATION FOR MEMBERS OF THE GOVERNING BODY.

SUMMARY OF INFORMATION:
Council compensation is governed by Wyoming Statute § 15-2-103, which authorizes the governing body to establish compensation for the mayor and council members by ordinance. The statute requires that the salaries be established before the beginning of the elected officials' terms and expressly provides that the salaries shall not increase during the term for which they were elected. Accordingly, while the City Council may consider and adopt changes to compensation at any time, any increase in compensation cannot become effective until the commencement of the next term of office for the affected elected officials.

FISCAL IMPACT:
Council compensation changes were not included in the adopted FY 2026-2027 budget. Any additional costs resulting from the approved changes will require a budget amendment to account for the unbudgeted expenditure. Future fiscal years will incorporate the revised council compensation as part of the annual budget process.

ATTACHMENTS:

1. Council pay ordinance change

CITY OF CODY, WYOMING
ORDINANCE NO. 2026-17
AN ORDINANCE AMENDING SECTION 1-7C-5 OF THE CODY CITY CODE TO MODIFY COMPENSATION FOR MEMBERS OF THE GOVERNING BODY.

WHEREAS, pursuant to Wyoming Statute § 15-2-103, the governing body of a municipality is authorized to establish by ordinance the compensation of elected municipal officers, including compensation for attendance at regular and special meetings of the governing body, subject to the limitations prescribed by state law; and

WHEREAS, Wyoming Statute § 15-2-103 further provides that the compensation of elected council members shall be established prior to the commencement of the term for which they are elected and shall not be increased during that term; and

WHEREAS, the City Council finds that it is appropriate to amend Section 1-7C-5 of the Cody City Code to establish compensation for future terms of office at the maximum amount authorized by state law in recognition of the time, preparation, and responsibilities required of members of the governing body; and

WHEREAS, the City Council further finds that the amendments contained herein are intended to apply only as permitted by Wyoming law and shall not result in any increase in compensation for any currently serving elected official during the term for which that official was elected.

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

Section 1-7C-5 of the Cody City Code is hereby amended to read as follows:

1-7C-5: SALARIES

A. The annual salary for the mayor shall be thirty thousand dollars ($30,000) commencing January 1, 2025, and shall be paid through the City's regular payroll process in accordance with applicable payroll procedures.

B. Each member of the governing body shall receive compensation in the amount of two hundred dollars ($200.00) for attendance at each regular meeting, each special meeting of the governing body, and formal committee meetings to which the council member has been formally appointed. Compensation shall be calculated based upon actual attendance at such meetings and shall be paid through the City's regular payroll process in accordance with applicable payroll procedures. In addition to salary, Council members shall be entitled to recreation center membership benefits as provided to all other regular employees.

C. The annual salary for the municipal court judge shall be twenty-four thousand five hundred dollars ($24,500) and shall be paid through the City's regular payroll process in accordance with applicable payroll procedures. Alternate municipal court judges shall receive compensation at the rate of one hundred dollars ($100.00) per hour for each hour, or proportion thereof, such alternate judge provides services to the city as a municipal court judge.

Pursuant to Wyoming Statute § 15-2-103, this ordinance shall become effective following its passage, approval, publication, and at such time as is permitted by law for changes in compensation of elected municipal officers.

PASSED ON FIRST READING this _____ day of _________***, 2026***.

PASSED ON SECOND READING this _____ day of _________***, 2026***.

PASSED, APPROVED, AND ADOPTED this _____ day of _________***, 2026***.

CITY OF CODY, WYOMING

Meeting Date: September 1, 2026
Department: Recreation
Staff Reference: Nate Morgan

AGENDA ITEM SUMMARY REPORT

Change Order No.1 for Ferguson Roofing

PROPOSED ACTION:
Approve the CO#1 with Ferguson Roofing

SUMMARY OF INFORMATION:
The contractor is unable to remove the existing reglet metal without damaging the metal as called to do so in the construction documents. A new reglet over the term bar is will be required to meet the manufacturers 20 year warranty since the existing can not be reused. The cost includes labor and material for 1490 LF of new metal.

FISCAL IMPACT:
A change order for $15,600 will be requred.

ATTACHMENTS:

1. Paul Stock Aquatic & Rec Change order #01
2. image000001
3. image000002
4. image000003
5. image000004

Ferguson Roofing, LLC

1074 Mountain Vista rd
Powell, WY 82435
307-272-8953
bferguson.rr@gmail.com

Paul Stock Aquatic & Rec Center Re-roof Project

Change Order #01 New surface mounted Reglet

We are unable to remove the bottom portion of the existing two-piece Reglet without damage for reuse.
Reglet over the term bar is required by the manufacturer to meet the warranty requirements.

Proposal is to remove both portions of the existing Reglet and install new surface mounted Reglet.

Material 1490 LF including fasteners $7,620.00

Labor $8,040.00

Total $15,660.00