

**City of Cody  
Council Proceedings  
Tuesday, October 21, 2014**

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, October 21, 2014 at 7:00 p.m.

Present: Mayor Nancy Tia Brown, Council Members Donny Anderson, Bryan Edwards , Jerry Fritz, Steve Miller and Stan Wolz, City Administrator Barry Cook, City Attorney Scott Kolpitcke and Administrative Services Officer, Cindy Baker.

Absent: Council Member Landon Greer.

Mayor Brown called the meeting to order at 7:05 p.m.

Council Member Miller made a motion seconded by Council Member Fritz to approve the agenda as presented. Vote was unanimous.

Announcements – Large Item Pick-up and Tree & Brush starts November 1<sup>st</sup>, information available on the website or contact City Hall. The City of Cody Council is accepting applications from community members interested in serving on a variety of boards.

Council Member Miller made a motion seconded by Council Member Fritz to approve the consent calendar including the approval of the Minutes of the Special Meeting from 10/2/14 and Regular Meeting Minutes from 10/7/14; authorize the Mayor to sign the SSBCI quarterly Certification on Use-of-Allocated Funds; approve the Homeland Security Grant in the amount of \$11,158.41, and authorize the Mayor to sign the agreement; and reject all bids for 2014-08 for a New 12” Brush Chipper. Vote was unanimous.

At 7: 29 p.m. Mayor Brown entered into a public hearing to determine if it is in the public interest to issue a new restaurant liquor license to Kabisa Enterprises, LLC dba Whole Foods Trading Co. at 1134 11<sup>th</sup> Street, Cody WY. Cindy Baker, Administrative Services Officer provided background information as it relates to the application. Faith Model, applicant, informed the Council of their plans to expand their dinner menu. After calling for comments three times, and there being no further comments, Mayor Brown closed the public hearing at 7: 35 p.m.

Council Member Fritz made motion seconded by Council Member Anderson to approve vouchers and Payroll in the amount of \$1,438,964.07. Vote was unanimous.

Council Member Edwards made motion seconded by Council Member Wolz to approving a new restaurant liquor license to Kabisa Enterprises, LLC dba Whole Foods Trading Co. located at 1134 11<sup>th</sup> Street, Cody WY. Vote was unanimous.

Council Member Wolz made a seconded by Council Member Edwards to approve a request from the Cody Events Committee to close Sheridan Avenue from 9<sup>th</sup> Street to 14<sup>th</sup> Street on Saturday, December 6<sup>th</sup> from 4:00 p.m. to 7:00 p.m. for the annual Cody Country Christmas Celebration, and sponsor cost in the amount of \$2,064 that are associated with this event with cost being allocated from the Lodging Tax and bill the Cody County Chamber for any additional cost estimated up to \$400.00. Vote was unanimous.

**ORDINANCE 2014-16 SECOND READING  
AN ORDINANCE ADOPTING PROVISIONS FOR ACCESSORY DWELLING  
UNITS BY AMENDING CITY OF CODY CODE TITLE 10, CHAPTERS 1 AND 7  
THROUGH 11.**

Council Member Edwards made a motion to amend Ordinance 2014-16 seconded by Council Member Fritz to remove under Section 4 -10-11-2-B9 in its entirety. Voting in favor were Council Members Anderson, Miller, Fritz, Edwards and Wolz. Opposed was Mayor Brown. Motion passed. Council Member Edwards made a motion seconded by Council Member Fritz to amend Ordinance 2014-16 to remove under Section 4 -10-11-2-B10 in its entirety. Voting in favor were Council Members Anderson, Fritz, and Edwards. Opposed were Council Members Miller, Wolz and Mayor Brown. Motion failed. Council Member Wolz made a motion to amend Ordinance 2014-16 seconded by Council Member Anderson to add under Section 4 10-11-2-B12 “services on the same meter.” Voting in favor were Council Members Anderson, Miller, Fritz, Wolz and Mayor Brown. Opposed was Council Member Edwards. Motion passed. Council Member Edwards made a motion to amend Ordinance 2014-16 seconded by Council Member Fritz to remove under Section 4 10-11-2C in its entirety. Voting in favor were Council Members Edwards and Fritz. Opposed were Council

Members Anderson, Miller, Wolz and Mayor Brown. Motion failed. Council Member Wolz made a motion seconded by Council Member Anderson to accept Ordinance 2014-16 as amended. Voting in favor were Council Members Anderson, Miller, Fritz, Wolz and Mayor Brown. Opposed was Council Member Edwards. Motion passed.

There being no further business, Mayor Brown adjourned the meeting at 8:21 p.m.

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Cindy Baker  
Administrative Services Officer

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Nancy Tia Brown  
Mayor

Vendor Name	Description	Amount
ACE HARDWARE	SUPPLIES	334.38
ADVANCED INFO SYSTEMS	OUTSOURCE BILLS	637.05
AL'S APPLIANCE	KNOB FOR WASHER	33.60
ALSCO	TOWELS & RUGS	138.10
AMERICAN LEAK DETECTION	LEAK SURVEY	5265.00
AMERICAN WELDING & GAS, INC.	SUPPLIES	108.22
ARBOR SOLUTIONS TREE CARE	RIGHT OF WAY CLEARING	2850.00
ASPEN PRACTICE P.C.	PRE-EMPLOYMENT TESTING	1574.00
BEAR CO, INC	TIRES	3852.50
BIG HORN GLASS	ADA SWITCH	153.08
BIG HORN PAINT	PAINT	120.76
BIG HORN RADIO NETWORK	ADVERTISING	983.40
BOBCAT OF BIG HORN BASIN, INC.	FAN KNOB - BOBCAT	598.18
CARNEY, MICHAEL D	REFUND CREDIT BALANCE	119.53
CARQUEST AUTO PARTS	REPAIR PARTS	852.76
CAT'S WEST UPHOLSTERY	REPAIR BIKE SEAT	40.00
CAUDLE, TOM	DOG BOARDING - CASE 14-728	1560.00
CHARTER	NEW TV BOXES AT REC CENTER	146.80
CHRISTY, MADISSON	REFUND ON MC-1410-009	120.00
CHURCH, JOHN	REFUND UTILITY DEPOSIT	128.41
CITY OF CODY	UTILITIES	22842.47
CODY COUNTRY PRINTING	LAB SHEETS	168.65
CODY ENTERPRISE	ADVERTISING	4976.56
CODY PAINT & BODY, INC	VEHICLE MAINT	492.00
CODY ROTARY CLUB	ROTARY	199.50
CODY'S TOWN TAXI	TIPSY TAXI VOUCHERS	49.00
COPENHAVER KATH KITCHEN KOLPITCKE	LEGAL SERVICES	6917.92
CUSTOM DELIVERY SERVICE	SHIPPING	60.45
D.W. LATIMER, INC	CLEAN DITCH ON 36TH ST	847.50
DANA KEPNER COMPANY	ITRON CABLES	872.26
DENNY MENHOLT CHEVROLET	HOOD CABLE	43.98
DIVISION OF VICTIM'S SERVICES	CRIME VICTIM'S COMP - SEP 2014	511.00
DXP ENTERPRISES, INC.	GAS MONITOR	972.27
EAGLE OF CODY PRINTING	MEMBERSHIP RENEWAL CARDS	270.00
EASTMAN, RINDA	PERSONAL TRAINING - REC CENTER	108.00
ECOLAB PEST ELIM. DIV.	PEST CONTROL	584.00
ELLYSON, BRUCE	UTILITY DEPOSIT REFUND	197.13
ENERGY WEST	UTILITIES	13198.79
FASTENAL COMPANY 01WYCDY	SUPPLIES	171.89
FED-EX	SUPPLIES	34.06
FORWARD CODY WYOMING, INC	COMMUNITY FUNDING ALLOCATION	5072.00
FRANCIK, KEITH	REFUND CREDIT BALANCE	94.85
GDA ENGINEERS	SKYLINE SUBDIV PROJECT	985.00
GEE PROPERTIES, LLC	REFUND SIDEWALK BOND	3000.00
GONNION, TOM	REFUND UTILITY DEPOSIT	88.32
GOOD 2 GO STORES	FUEL	24845.17
GOODYEAR PRINTING	PRINTED FORMS	312.00
HARRIS TRUCKING & CONST. CO	ASPHALT	11124.88
HD SUPPLY POWER SOLUTIONS, LTD	INVENTORY / TOOLS / REPAIRS	5229.88
HEARTLAND PAPER COMPANY	MATERIAL & SUPPLIES	800.19

HONNEN EQUIPMENT	LOADER	75275.00
ID EDGE	PRINTER SUPPLIES	166.50
JACK'S TRUCK & EQUIPMENT	PARTS	315.00
JENSEN PLUMBING	BUILDING MAINT	70.00
KEEGAN & WINSLOW LAW FIRM	PROFESSIONAL FEES	668.70
KENCO SECURITY & TECHNOLOGY	SECURITY MONITORING	186.00
KITCHEN, SCOTT	REIMBURSE FOR MILEAGE	37.58
KOONS, JOHN H	RESTITUTION FROM MC-1205-044	50.00
L.N. CURTIS & SONS	UNIFORMS	877.78
LAWRENCE, ROBIN	REFUND UTILITY DEPOSIT	51.85
LEXISNEXIS MATTHEW BENDER	STATE STATUTES	144.31
LIVINGSTON, LEE	REC CENTER REFUND	237.50
LONG BUILDING TECH INC	BUILDING MAINT	715.00
LYDIA'S COFFEE AND TEA	REFUND UTILITY DEPOSIT	341.95
MESSICK, WENDY	REFUND UTILITY DEPOSIT	128.77
MOORE, LEONARD	WITNESS FEES MC-1406-054	5.00
MORRIS, DINAH	REFUND UTILITY DEPOSIT	11.94
MOTOR PARTS INC	REPAIR PARTS	470.68
MOUNTAIN WEST SCREEN PRINTERS	SHIRTS	321.90
MULLEN, AMY	RESTITUTION FROM MC-1407-036	406.40
NIEMANN, GEORGE	BASKETBALL CLINIC	1064.00
NORCO, INC.	SUPPLIES	254.77
NORMONT EQUIPMENT COMPANY	STROBE LIGHTS E02 & C02	192.59
NORTHWEST PIPE	TAPPING SLEEVE	991.50
O'DELL, SHAWNI	REFUND UTILITY DEPOSIT	340.48
O'MARA, KEBYN	REFUND UTILITY DEPOSIT	379.88
OPATZ ELECTRIC MOTOR REPAIR	FAN - MOTOR REPAIRS	83.71
PARK COUNTY ANIMAL SHELTER	ANIMAL SERVICE CONTRACT	3750.00
PARK COUNTY LANDFILL	LANDFILL CHARGES	76606.00
PARK COUNTY READY MIX	SAND SLURRY	552.50
PETERSON, JESSICA	REFUND UTILITY DEPOSIT	107.85
POWELL TRIBUNE	ADVERTISING	695.13
PRO-BUILD	CONCRETE MIX	4.28
PROFESSIONAL TREE & TURF EQUIPMENT	CLEANING BRUSHES - SHOP SUPPLIES	19.85
PUBLIC SURPLUS	AUCTION FEES	501.27
PURCHASE POWER	POSTAGE	2020.99
QUAD STATE INSTRUCTORS, INC	ANNUAL MEMBERSHIP RENEWAL	60.00
QUALITY ASPHALT PAVING, INC	ASPHALT PATCHING	10736.45
QUALITY UTILITY EQUIP. SUPPLY	EQUIPMENT REPAIR	373.69
RON'S EXXON	PROPANE	114.70
S & S AUDIO - VIDEO INC	SUPPLIES	8.99
SECHRIST, DAVID J	PERSONAL TRAINING REC CENTER	319.20
SERRA, MEGAN	REC CENTER REFUND	15.00
SHOSHONE MUNICIPAL PIPELINE	SMP WATER PURCHASES - SEPT 2014	129131.22
SHOSHONE OFFICE SUPPLY	TONER	107.95
SMITH, LANNY	REFUND UTILITY DEPOSIT	153.17
STEADHAM, REBA	REFUND UTILITY DEPOSIT	115.83
TCT WEST	PHONES / INTERNET	1960.16
THE UPS STORE	SHIPPING	152.53
TRACTOR & EQUIPMENT CO	ROLLER - BRACKET	19.41
TRIPLE L SALES	SALT BRINE HOSE	23.55
TRUDO, BRETT	REIMBURSE FOR SAFETY BOOTS	180.00
TWO MEDICINE	WELLNESS PROGRAM	345.00
U S BANK PURCHASE CARD	SUPPLIES / TRAVEL / MAINT / REPAIRS	20744.35
UNDEBERG, JESSICA	REFUND CREDIT BALANCE	97.76
V-1 PROPANE	PROPANE	90.79
VANAMAN, JIM	REC CENTER REFUND	34.20
VAUGHN, KRISTI	REFUND UTILITY DEPOSIT	262.32
VERIZON	IPADS AND CELL PHONES	2282.12
VERIZON WIRELESS	INVESTIGATIONS CASE 14-1272	50.00
VISA	TRAVEL EXPENSE - PICK UP ROAD SALT	1537.32
WATCO POOLS	POOL CHEMICALS / REPAIRS	626.81

WESCO DISTRIBUTION INC	INVENTORY	1762.92
WESTERN HEALTH SCREENING	WELLNESS PROGRAM	67.00
WESTERN PATHOLOGY CONSULTING, INC	RANDOM TESTING	243.00
WESTERN UNITED ELECTRIC SUPPLY	INVENTORY	16565.04
WOMACK MACHINE SUPPLY CO.	HYDRAULIC FITTINGS	48.77
WOODWARD TRACTOR CO	SKYLINE SUB PROJECT	442.52
WY STATE TREASURER	UNCLAIMED PROPERTY REMITTANCE	536.79
WYOMING DEPARTMENT OF REVENUE	AUCTION SALES TAXES	286.44
WYOMING DEPT OF HEALTH	BAC T TESTING	240.00
WYOMING DEPT OF TRANSPORTATION	BIG HORN AVE TIE LINE	36.56
WYOMING FIRE SAFETY	SEMI ANNUAL HOOD INSPECTION	111.50
WYOMING MUNICIPAL POWER AGENCY	POWER PURCHASE - SEPT 2014	713092.32
YELLOWSTONE REGIONAL AIRPORT	OCTOBER FUNDING	15693.33
	TOTAL	1211400.86