

**City of Cody  
Council Proceedings  
Tuesday, July 17, 2012**

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, July 17, 2012 at 7:00 p.m.

Present: Mayor Nancy Tia Brown, Council Members Steve Miller, Stan Wolz, Donny Anderson, and Charles Cloud, City Administrator, Jenni Rosencranse, City Attorney, Scott Kolpitke, and Administrative Services Officer, Cindy Baker.

Absent: Council Member Jerry Fritz and Bryan Edwards.

Mayor Brown called the meeting to order at 7:00 p.m.

Steve Payne, Public Works Director recognized Devin Bult for his completion of the apprenticeship training and designation as a Journey Electrical Line Technician. Dane Austin was introduced and recognized for his recent promotion to Electrical Superintendent for the City of Cody.

Mayor Brown Proclaimed the Month of July as National Recreation and Parks Month.

Council Member Miller made a motion seconded by Council Member Cloud to approve the agenda with the addition of a voucher to Pitney Bowes in the amount of \$8,349.04. Vote was unanimous.

Council Member Miller made a motion seconded by Council Member Anderson to approve the Consent Calendar as amended including the approval of Special Meeting Minutes on 6/28/12, and Regular Meeting Minutes on 6/28/2012, approval of vouchers and payroll in the amount of \$1,607,999.36, authorize the Mayor to sign a contract between the City of Cody and Pacific Recycling for scrap metal recycling services, authorize the Mayor to sign an agreement between the City of Cody and Lyle Mackay and Jeff Jacobsen to renew a 1-year lease and two 1-year automatic renewal options for office space located at 1008 13<sup>th</sup> Street – Space “F”, approve extending the street closure, approved at the March 6, 2012 meeting, made by Doug Nordberg and the Downtown Merchants for the 4<sup>th</sup> annual Boot Scoot’n Boogie Main Street Event to be held on September 20, 2012, from 8:00 p.m. to 9:00 p.m. Vote was unanimous.

During public comments Lowell Ray Anderson thanked the City staff for their involvement with the parades held on July 2<sup>nd</sup>, 3<sup>rd</sup> and 4<sup>th</sup>. Council Member Wolz requested Steve Payne, Public Works Director provide information to the public in reference to the Raw Water System in reference to the usage and the demand on the system.

Council Member Wolz made a motion seconded by Council Member Anderson to authorize the Mayor to enter into and sign an agreement for professional engineering services for the West Strip Water Main Extension Project between the City of Cody and Graham, Dietz and Associates (GDA). Vote was unanimous.

Council Member Miller made a motion seconded by Council Member Wolz to authorize the Mayor or designee to execute, with Yellowstone Regional Airport, two Federal Aviation Administration grant agreements totaling \$1,410,312 to acquire Snow Removal Equipment (SRE) in the amount of \$612,994 and to construct SRE Building in the amount of \$797,318 contingent upon review by the City Attorney. Vote was unanimous.

**ORDINANCE 2012-14            2<sup>nd</sup> Reading**  
**AN ORDINANCE REZONING A TRACT OF LAND CONSISTING OF LOTS 24, 25 AND THE WEST 12 ½ FEET OF LOT 26 OF BROWN’S 2<sup>ND</sup> ADDITION (AKA 702 AND 708 PLATINUM AVENUE) LOCATED WITHIN CITY OF CODY, PARK COUNTY, WYOMING FROM THE RESIDENTIAL “B” ZONING DISTRICT TO THE GENERAL BUSINESS “D-2” ZONING DISTRICT.**

Council Member Miller made a motion seconded by Council Member Anderson to approve Ordinance 2012-14 on Second Reading. Vote was unanimous.

There being no further business, Mayor Brown adjourned the meeting at 7:48 p.m.

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Cindy Baker  
Administrative Services Officer

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Nancy Tia Brown  
Mayor

Vendor Name	Description	Amount
813-NCPERS WYOMING	PREMIUM	400.00
A-1 ELECTRIC	REPAIRS	230.16
ACE HARDWARE	SUPPLIES	816.44
ADVANCED EXERCISE EQUIPMENT	FITNESS BENCH	1015.36
ADVANCED INFO SYSTEMS	OUTSOURCE BILLS	717.88
ADVANCED VETERINARY CARE CENTER	CANINE CARE - ABBY	95.00
ALDRICH LUMBER COMPANY	SPRAYER	121.95
ALSCO	RUGS AND TOWELS	226.92
AMERICAN FAMILY LIFE ASSURANCE	PREMIUMS	2213.59
AMERICAN PUBLIC POWER ASSN	DUES / SUPPLIES	2570.70
AMERICAN RED CROSS	AQUATIC PROGRAMS	513.00
AMERICAN WELDING & GAS, INC.	CYLINDER RENTALS	870.22
AMERI-TECH EQUIPMENT	SWEEPER PARTS	94.72
ARBOR DAY FOUNDATION	ANNUAL MEMBERSHIP	15.00
BASIN MECHANICAL	MOVE RECYCLE BALER	543.24
BEACON ATHLETICS	PITCHER PLATE	54.73
BEAR CO, INC	TIRES / REPAIRS	5457.04
BEARTOOTH COUNTRY FLOWERS	MEMORIAL PARK CEREMONY WREATH	100.00
BELL LUMBER & POLE COMPANY	SYSTEM UPGRADE	4420.00
BENTLEY SYSTEMS INC	SOFTWARE SUBSCRIPTION	2405.00
BIG BROTHERS/BIG SISTERS NW WY	SPECIAL FUNDING ALLOCATION FY12-13	750.00
BIG HORN GLASS	NICHOL MALL SKY LIGHTS	1434.94
BIG HORN REDI-MIX INC	BOB MOORE PARKING LOT / DOG PARK	510.00
BIG HORN ROOFING INC	REPAIR ROOF LEAKS - REC CENTER	335.25
BIG HORN WHOLESALE	MATERIALS & SUPPLIES	2285.49
BIOLYNCEUS, LLC	BIO SCRUBBER	9653.60
BLOEDORN LUMBER	SHELF FOR BAND SHELL	36.37
BOONE'S MACHINE SHOP	TRAILER PARTS / RECYCLE CENTER	317.08
BORDER STATES INDUSTRIES INC	CABLE, METERS, REPAIRS	43568.35
BOYS & GIRLS CLUB OF PARK COUNTY	SPECIAL FUNDING ALLOCATION FY12-13	1000.00
BRANDT, ERIC	REFUND UTILITY DEPOSIT	13.82
BRESNAN COMMUNICATIONS	INTERNET - CITY HALL	102.90
BRIGHT FUTURES MENTORING PROGRAM	SPECIAL FUNDING ALLOCATION FY12-13	500.00
BRUCO INC	MATERIAL & SUPPLIES	304.05
BUFFALO BILL HISTORICAL CENTER	SPECIAL FUNDING ALLOCATION FY12-13	3000.00
BURNS, ANNE	EQUAL PAY REFUND	297.57
C & C WELDING	15TH STREET BUILDING	344.52
CARQUEST AUTO PARTS	REPAIR PARTS	379.42
CASA OF THE 5TH JUDICIAL DISTRICT	SPECIAL FUNDING ALLOCATION FY12-13	2200.00
CDW GOVERNMENT, INC.	ACROBAT X LICENSES	1530.00
CENTURY LINK	PHONE CHARGES	1403.86
CHADWICK VETERINARY HOSPITAL	CASE 12-780	84.00
CITY OF CODY	UTILITIES	24942.72
CITY OF CODY	PETTY CASH REIMBURSEMENT - REC	17.72
CITY OF CODY	PETTY CASH REIMBURSEMENT - PD	44.97
CIVICPLUS	WEB HOSTING	4190.00
CODY CAB	TIPSY TAXI VOUCHERS	203.00
CODY COUNCIL ON AGING	SPECIAL FUNDING ALLOCATION FY12-13	10000.00
CODY ENTERPRISE	ADVERTISING	4511.00
CODY SKYLIGHTERS	SPECIAL FUNDING ALLOCATION FY12-13	1000.00
CODY STAMPEDE BOARD	SPECIAL FUNDING ALLOCATION FY12-13	2000.00
CODY STAMPEDE PARADE COMMITTEE	SPECIAL FUNDING ALLOCATION FY12-13	2000.00
CODY VETERINARY HOSPITAL	RESTITUTION MC-1203-017	132.86
CODY WINNELSON COMPANY	SUPPLIES	213.60
CODY YELLOWSTONE AIR SERVICE	SPECIAL FUNDING ALLOCATION FY11-12	17000.00
CONSTRUCTION CONCEPTS, INC	TED EBERT PARK SIDEWALK TO PICNIC SHELTER	2523.00
COPENHAVER KATH KITCHEN KOLPITCKE	LEGAL SERVICES	6091.67
CRISIS INTERVENTION SERVICE	SPECIAL FUNDING ALLOCATION FY12-13	5000.00

CRUM ELECTRIC	SUPPLIES	1281.17
CUSTOM DELIVERY SERVICE	SHIPPING	67.80
DIVERSIFIED INSPECTIONS	EQUIPMENT SAFETY INSPECTIONS	4610.00
DIVISION OF VICTIM'S SERVICES	CRIME VICTIM'S COMP - JUNE 2012	1304.67
DUNLAP, DEREK	REFUND UTILITY DEPOSIT	65.80
EAGLE OF CODY	TONER / SUPPLIES	641.40
ENERGY WEST	UTILITIES	157.07
FABRICIUS, AMY	EQUAL PAY REFUND	315.08
FARM PLAN CORPORATION	MOWER PARTS / UNIFORMS	580.42
FASTENAL COMPANY	SUPPLIES	275.29
FOOD SERVICE OF AMERICA	SUPPLIES	635.49
FREMONT MOTOR CODY INC	REPAIRS TO A05 - PD	292.40
FUN EXPRESS	SUMMER CAMP	36.35
GALLS, LLC	UNIFORMS	42.28
GAMBLES	PARTS	30.55
GOODYEAR PRINTING	SHERIDAN AVE STREET SCAPE	1331.00
GOPHER	FITNESS PROGRAM	923.10
GOV'T FINANCE OFFICERS' ASSOC	TRAINING/ MEMBERSHIP	267.00
GRAINGER	FAN MOTOR	442.35
GRANICUS, INC	GRANICUS - LIVE STREAMING FY12-13	7425.60
GRIFFIN, MORGAN	REFUND UTILITY DEPOSIT	31.61
GROVENSTEIN, NOAH S	DEPOSIT REFUND	47.88
HARRIS TRUCKING & CONST. CO	ASPHALT / EQUIPMENT RENTAL	8924.89
HILL, MELISSA	REFUND UTILITY DEPOSIT	6.24
HOMAX OIL SALES, INC.	FUEL - WASTE WATER	28309.45
I STATE TRUCK CENTER	ENGINE FAN C03	185.99
ICMA RETIREMENT	CONTRIBUTIONS	5544.80
INFORMATION SYSTEMS CONSULTING	PHONE SYSTEM AGREEMENT	1674.85
INTERMOUNTAIN SWEEPER CO.	PARTS FOR SWEEPER	690.74
JONES, JOSH	DEPOSIT REFUND	71.90
K MART	SUPPLIES	33.91
KEEGAN & WINSLOW LAW FIRM	PROFESSIONAL FEES	881.54
KENCO SECURITY & TECHNOLOGY	SECURITY MONITORING	174.00
KINCHELOE PLUMBING AND HEATING	REPAIR DRINKING FOUNTAIN	92.20
L.N. CURTIS & SONS	INVESTIGATION SUPPLIES	154.24
LAFOLLETTE, TRISHA	RESTITUTION FROM MC-1101-043	125.00
LANNAN'S SUPPLY	MATERIALS AND SUPPLIES	1058.35
LEGEND COMMUNICATIONS OF WY	ADVERTISING	173.40
LET'S TALK CELLULAR	CELL PHONE SCREEN / CHARGER	45.00
LYLE SIGNS INC	SIGNS	575.47
MARQUIS AWARDS	COMMUNITY HERO AWARD - KEPLER	116.00
MC CUMBER LOCKSMITH SHOP	DOOR REPAIR - W LIFT STATION	87.59
MCHOES, ROLAND M	REFUND UTILITY DEPOSIT	34.75
MEISSNER, AMY	REC CENTER REFUND	14.25
MICRO-COMM. INC.	NORTH LIFT SCADA - UPGRADE	8420.00
MIDLAND IMPLEMENT CO	SPRINKLER HEADS	347.59
MIDWEST FENCE CO	BALL FIELD FENCING	16.00
MOTOR PARTS INC	REPAIR PARTS	806.30
MOUNTAIN WEST INC	UNIFORMS	1128.80
MUSCO SPORTS LIGHTING	LIGHTS FOR BASEBALL FIELDS	11151.00
NATIVE IMAGES	REFUND DUPLICATE PMT PERMIT 737-7	24.00
NORCO, INC.	SUPPLIES	10.85
NORTHERN GARDENS	FLOWERS	961.43
NORTHWEST PIPE	GALV PIPE	567.00
PAINT CENTER	PAINT MACHINE PARTS	75.15
PARK COUNTY	LEC CONTRACT / UTILITIES	16736.17
PARK COUNTY ANIMAL SHELTER	ANIMAL SERVICE CONTACT	3865.00
PARK COUNTY CIRCUIT COURT	REFUND RESTITUTION	100.00
PARK COUNTY LANDFILL	LANDFILL CHARGES	87933.00
PARK COUNTY READY MIX	SAND SLURRY / CONCRETE	1819.74
PARK COUNTY SHERIFF	INCARCERATION - JUNE	630.00
PBGFS - CSS	BUYOUT FOLDER / STUFFER	8349.04

POWELL TRIBUNE	ADVERTISING	576.00
POWELL VALLEY RECYCLING	BALING WIRE	1340.00
POWER MUSIC, INC.	FITNESS PROGRAMS	296.35
POWER SYSTEMS	EQUIPMENT	679.74
PRO-BUILD	15TH ST BUILDING PROJECT	1753.83
PROVIDENT LIFE & ACCIDENT INS	PREMIUMS	216.20
PURCHASE ADVANTAGE CARD	SUPPLIES	467.77
R & A SAFETY	RANDOM & PRE-EMPLOYMENT TESTING	1030.00
REESE, DAVID	DEPOSIT REFUND	41.68
RICHARD, CHIP	REC CENTER REFUND	60.00
ROCKY MOUNTAIN POWER	UTILITIES	920.66
RODEN, JULIA	REFUND UTILITY DEPOSIT	71.57
RUTH, DARWIN OR COLEEN	EQUAL PAY REFUND	231.42
SHERWIN-WILLIAMS COMPANY	PAINT - HANDICAP	269.90
SHOSHONE MUNICIPAL PIPELINE	SMP WATER PURCHASE - JUNE 2012	146859.72
SHOSHONE OFFICE SUPPLY	SUPPLIES	1998.38
SITZ III, ALEX H.	PROFESSIONAL FEES	779.24
SMARTSIGN	STENCILS	455.95
SNELL, MANDIE	DEPOSIT REFUND	10.79
SPECIAL CONSENSUS	CONCERTS IN THE PARK	1500.00
STERLING CODIFIERS	ORDINANCE CODIFYING	700.00
STROUPE PEST CONTROL CO	PEST CONTROL	591.00
THE UPS STORE	SHERIDAN AVE STREET SCAP	258.29
TITAN ACCESS	GAS STRUT	75.66
TOM CATMULL & THE CLERICS	CONCERTS IN THE PARK	1500.00
TRIPLE L SALES	SPRINKLER REPAIRS / MARKING PAINT	345.48
UNIVERSAL ATHLETIC SERVICE	EQUIPMENT	1079.60
UNUM LIFE INS - LTD	LONG TERM DISABILITY - PREMIUMS	2819.57
UNUM LIFE INS - LIFE	LIFE - PREMIUMS	1438.94
V-1 PROPANE	PROPANE	129.85
VAN GILDER, KAREN	REFUND UTILITY DEPOSIT	23.47
VERIZON	CELL PHONE SERVICE	1692.31
VISA	TRAVEL / MEETING EXPENSES / SUPPLIES	4363.63
WAL MART COMMUNITY BRC	SUPPLIES	891.28
WAMCAT TREASURER	WAMCAT DUES	130.00
WATERWORKS INDUSTRIES	METERS	3460.00
WAYNE'S BOOT SHOP	SAFETY BOOTS FOR EMPLOYEES	769.90
WESTERN PATHOLOGY CONSULT	RANDOM TESTING	261.00
WHITE WATER RAMBLE	CONCERTS IN THE PARK	1250.00
WILD WEST CONSTRUCTION	531 15TH ST PROJECT	1575.00
WOODWARD TRACTOR CO	SUPPLIES	67.04
WYOMING ASSN OF MUNICIPALITIES	MEMBERSHIP DUES	11767.00
WYOMING DEPT WORKFORCE SERVICES	CONTRIBUTIONS	13792.81
WYOMING FIRE SAFETY	FIRE EXTINGUISHER MAINTENANCE	2288.00
WYOMING MUNICIPAL POWER AGENCY	POWER PURCHASE -JUN 2012	682951.05
WYOMING RETIREMENT SYSTEMS	CONTRIBUTIONS	59301.84
WYOMING SENIOR CITIZENS	SPECIAL FUNDING ALLOCATION FY12-13	500.00
WYOMING SPRINKLER, LLC	FREEDOM MEMORIAL GRANT	1117.36
Y TEX CORPORATION	SUPPLIES	40.00
YANKEE CAR WASH	CAR WASHES	270.86
YELLOWSTONE CNTY ASSIST NETWORK	SPECIAL FUNDING ALLOCATION FY12-13	1000.00
YELLOWSTONE LANDSCAPING INC	NORTH CODY PROJECT	5275.00
YELLOWSTONE REGIONAL AIRPORT	JULY FUNDING	13975.66
YELLOWSTONE WILDLIFE SANCTUARY	SUMMER CAMP	120.00
	TOTAL	1360903.45

