

**City of Cody**  
**Council Proceedings**  
**Tuesday, October 1, 2013**

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, October 1, 2013 at 7:00 p.m.

Present: Mayor Nancy Tia Brown, Council Members Donny Anderson, Bryan Edwards, Jerry Fritz, Landon Greer, Steve Miller and Stan Wolz, City Administrator Jenni Rosencranse, City Attorney Scott Kolpitzke and Administrative Services Officer, Cindy Baker.

Absent: None

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

Council Member Miller made a motion seconded by Council Member Fritz to accept the agenda as amended, removing item "a" from the conduct of business and adding item "e" in the conduct of business presented. Vote was unanimous.

Stan Edwards, Solid Waste Coordinator, summarized the public service that David Dixon and Boy Scout Troop #3508 performed for the City of Cody. Mayor Brown and Council recognized and thanked this group for their community work.

Beth Pernitz, with Hope House, provided background information on the Hope House, the recent accreditation that was awarded and welcomed the community to attend the open house.

Council Member Miller made a motion seconded by Council Member Fritz to approve the consent calendar as presented, including approving the Special Meeting Minutes from 9/12/13 and Regular Meeting Minutes 9/17/13; approve vouchers and payroll in the amount of \$953,966.62. Vote was unanimous.

Council Member Greer recused himself from voting on approving the Final Plat for the Willow Creek Minor Subdivision due to a potential conflict of interest and excused himself from the Council Chambers. Council Member Fritz made a motion seconded by Council Member Anderson to approve the Willow Creek Minor Subdivision Final Plat, a 3.15 acre two-lot subdivision located on the south side of Cougar Avenue, subject to the conditions of approval recommended by the Planning and Zoning Board. Vote was unanimous. Council Member Greer returned to the meeting.

Council Member Greer made a motion seconded by Council Member Wolz to approve the Kamm Simple Subdivision Final Plat, a two-lot subdivision located within the 1-mile area of the City. Vote was unanimous.

**ORDINANCE 2013-17 – SECOND READING**

**AN ORDINANCE AMENDING TITLE 10, CHAPTER 15, SECTION 3, SUBSECTION (B)(1) OF THE CITY OF CODY CODE: ELECTRONIC MESSAGE BOARDS AND ANIMATED SIGNS.** Council Member Fritz made a motion seconded by Council Member Greer to approve Ordinance 2013-17 on Second Reading. Vote was unanimous.

Council Member Anderson made a motion seconded by Council Member Miller to approve Change Order No.1 for the 16<sup>th</sup> Street Storm Drainage Project for improvements to the base and sub-base materials on 16<sup>th</sup> Street from Alger to Sheridan not to exceed \$20,000. Vote was unanimous.

There being no further business, Mayor Brown adjourned the meeting at 7:39 pm

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Cindy Baker  
Administrative Services Officer

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Nancy Tia Brown  
Mayor

Vendor Name	Description	Amount
A-1 ELECTRIC	REPAIRS	266.88
ACE HARDWARE	SUPPLIES	715.14
ADVANCED INFO SYSTEMS	OUTSOURCE BILLS	631.50
ALSCO	TOWELS & RUGS	265.30
AMERICAN WELDING & GAS, INC.	CYLINDER RENTALS, CO2	72.56
ANDERSON FORKLIFT	RECYCLING CENTER REPAIR , PARTS	184.63
APPLIED GRAPHICS	CHANGE SIGNS	103.00
BANKS, DONNA	REFUND UTILITY DEPOSIT	100.53
BEAR CO, INC	TIRES - RECYCLE BOBCAT	1396.00
BIG HORN HORTICULTURAL SERVICE	RIGHT OF WAY CLEARING	2500.00
BIG HORN PAINT	PAINT	619.09
BIG HORN RADIO NETWORK	ADVERTISING	1040.40
BIG HORN WHOLESALE	SUPPLIES	248.71
BLOEDORN LUMBER	SUPPLIES	244.58
BLUE CROSS BLUE SHIELD OF WY	INSURANCE PREMIUMS	118994.07
BOBCAT OF BIG HORN BASIN, INC.	G03 REPAIR	35.98
BOONE'S MACHINE SHOP	REPAIRS	700.77
BORDER STATES INDUSTRIES INC	INVENTORY	1056.67
BOYS & GIRLS CLUB OF PARK CTY	COMMUNITY FUNDING ALLOCATION	1585.41
BRAD HALL MANAGEMENT	REFUND UTILITY DEPOSIT	24.65
CAUCUTT, MARY	RESTITUTION FROM MC-1210-003	200.00
CDW GOVERNMENT, INC.	ANTI-VIRUS FOR COMPUTERS	1944.75
CENTURY LINK	PHONE CHARGES	1168.01
CHILDREN'S PLAY STRUCTURES	REPLACE CRACKED SLIDE - HIGHLAND PARK	844.00
CITY OF CODY	UTILITIES	20589.12
CODY ENTERPRISE	ADVERTISING	4403.57
CODY PAINT & BODY INC.	ACCIDENT REPAIR A03	1779.68
COWAN CONSTRUCTION	SANITATION BUILDING PMT #5 RETAINAGE	56166.04
CRUM ELECTRIC	SUPPLIES	1584.12
CUSTOM DELIVERY SERVICE	WATER SAMPLE SHIPPING	69.09
DENNY MENHOLT CHEVROLET	A14 POLICE CAR REPAIR	190.34
DIVISION OF VICTIM'S SERVICES	CRIME VICTIM'S COMP - AUG 2013	319.89
ECOLAB PEST ELIM. DIV.	PEST CONTROL	192.00
EDGE CONSTRUCTION SUPPLY INC	SIGN POSTS	439.16
ENERGY WEST	UTILITES	8610.35
ENGINEERING ASSOCIATES	PROFESSIONAL SERVICES	4504.70
ENGINEERING ASSOCIATES	29TH ST PATHWAY PROJECT	1101.50
FARM PLAN CORPORATION	SHOP SUPPLIES	23.58
FASTENAL COMPANY 01WYCDY	BROOM AND HANDLE	864.15
FERGUSON WATERWORKS	INVENTORY	870.36
FOLEY, TIM	REC CENTER REFUND	53.00
FOOD SERVICE OF AMERICA	SUPPLIES	341.26
FRANZEN, GEORGE	REFUND UTILITY DEPOSIT	80.01
FREMONT MOTOR CODY INC	REPAIR B33 - STREETS DEPT	148.18
GAMBLES	SUPPLIES	39.95
GOOGLE, INC.	ARCHIVING FEES / USER UPGRADES	2695.44
GRAINGER	SMALL ORDER FEE	10.00
GRIZBEAR PROPERTIES, LLC	REFUND CREDIT BALANCE	121.15
HARRIS TRUCKING & CONST. CO	16TH ST STORM DRAIN - PAY EST #1 / ASPHALT	136000.80
HARRIS TRUCKING & CONST. CO	29TH ST PATHWAY PROJECT - PAY EST #1	44334.89
HARRIS TRUCKING & CONST. CO	RETAINAGE CK HELD FOR 16TH ST STORM DRAIN	13260.18
HASCO INDUSTRIAL SUPPLY	UNIFORMS	65.68
HEART MOUNTAIN HAIRCUTS	REFUND CREDIT FOR WATER ADJUSTMENT	1438.98
HEARTLAND PAPER COMPANY	MATERIAL & SUPPLIES	526.92
HYATT, ALISON	REFUND UTILITY DEPOSIT	22.74
ICMA RETIREMENT - 457	EMPLOYEE CONTRIBUTIONS	6084.78
INLAND TRUCK PARTS	D11 STREETS - REPAIR	15.89
JONAH BANK OF WYOMING	REFUND CREDIT BALANCE	66.66

KEY LIME AIR	REFUND CREDIT BALANCE	66.82
KIRKHAM, MAGGIE	RESTITUTION FROM MC-1301-039	100.00
KOONS, JOHN H	RESTITUTION FROM MC-1205-044	150.00
L.N. CURTIS & SONS	UNIFORMS C01	84.25
LEWIS, DENNIS	REFUND CREDIT BALANCE	75.87
LINDAHL, CHRIS	REC CENTER REFUND	25.00
LIVE WELL MEDICAL SUPPLIES	FIX MASTER GEAR IN ADA LIFT	108.00
LIVINGSTON, FAYE	RESTITUTION FROM MC-1306-004	50.00
LONG BUILDING TECH INC	REPAIRS	1102.50
MATIELLA, FRANCISCO	REFUND UTILITY DEPOSIT	127.63
MATTHEW BENDER & CO., INC	2013 WY LAW MANUALS	1094.76
MC CUMBER LOCKSMITH SHOP	EXTRA KEYS FOR LOCKS	12.95
MOUNTAIN WEST SCREEN PRINTERS	UNIFORMS	396.36
NORCO, INC.	CO2 - AQUATICS	147.11
NORMONT EQUIPMENT COMPANY	SAFETY GLASSES	148.39
NORTH CENTRAL LABORATORIES	LAB SUPPLIES	400.10
N E WISCONSIN TECHNICAL COLLEGE	TASER INSTRUCTOR TRAINING	350.00
NORTHWEST PIPE	INVENTORY	1198.48
OFFICE SHOP, THE	COPIERS / SERVICE CONTRACTS	4823.90
OPTIMUM	INTERNET	4.06
PARK COUNTY GLASS	WINDSHIELD REPAIR - SANITATION	145.00
PARK COUNTY LANDFILL	LANDFILL CHARGES	86998.00
PETERSON, JEFFERY	REFUND UTILITY DEPOSIT	146.93
PITNEY BOWES	POSTAGE MACHINE RENTAL	616.38
POTTERS INDUSTRIES LLC	BEADS FOR PAINTING	508.00
POWELL TRIBUNE	EMPLOYMENT ADVERTISING	288.00
PRO-BUILD	CHIP SEALING TAR PAPER	140.34
RANDOLPH, KAREN	REFUND CREDIT BALANCE	31.19
RECREATION SUPPLY CO	NEW POOL VACUUM	4048.00
ROGER'S SPORT CENTER	SMALL MOWER REPAIR - PARKS	5.49
S & S AUDIO - VIDEO INC	EQUIPMENT REPAIRS	81.96
SAGE CIVIL ENGINEERING	29TH ST PATHWAY PROJECT	6846.50
SCHAUB, SUZANNE	REFUND UTILITY DEPOSIT	68.54
SCOTT, ASHLEY	REFUND UTILITY DEPOSIT	221.01
SHERWIN-WILLIAMS COMPANY	PAINT THINNER	11.21
SHOSHONE OFFICE SUPPLY	SUPPLIES	471.84
SKARSHAUG TESTING LAB	SAFETY SUPPLIES	305.39
SLETTEN CONSTRUCTION	STAMPEDE PROJECT PAY EST / RETAINAGE PMT	160463.79
STEEL IN THE AIR INC	ASSESS PURPOSED CELL TOWER LEASE	750.00
STERLING CODIFIERS	SUPPLEMENT #10	1100.00
STOTZ EQUIPMENT	REPLACEMENT GUARD FOR EDGER	132.36
STROUPE PEST CONTROL CO	PEST CONTROL - RECYCLE CENTER	60.00
SUNSET PROPERTIES, INC	MEETING EXPENSE	97.94
T & T CONTRACTING INC	REFUND UTILITY DEPOSIT	300.66
THE UPS STORE	SHIPPING	48.14
TITAN ACCESS	SERVICE REPAIR - G05 WATER DEPT.	385.26
TRIPLE L SALES	SUPPLIES	2570.29
US POSTMASTER	2 MONTHS POSTAGE FOR UTILITY BILLING	3700.00
V-1 PROPANE	PROPANE	107.87
VARNEY CLEAN CARE	CARPET CLEANING - REC CENTER OFFICE	50.17
WAL MART COMMUNITY BRC	SUPPLIES	309.55
WCS TELECOM	LONG DISTANCE	140.24
WESCO DISTRIBUTION INC	INVENTORY	643.16
WESTERN PATHOLOGY CONSULTING	RANDOM TESTING	261.00
WESTERN UNITED ELECTRIC SUPPLY	SUPPLIES	525.00
WILD WEST CONSTRUCTION	ASPHALT PAVING	9046.25
WILLIAMS, SAMANTHA	REFUND TERMINATED ACCT	114.12
WOMACK MACHINE SUPPLY CO.	HYD - FITTINGS	11.02
WOODWARD TRACTOR CO	BOBCAT REPAIR G04 - STREETS DEPT.	119.46
WY SOLID WASTE & RECYCLE	CONFERENCE FEES & YEARLY DUES	500.00
WYOMING ASSC. OF RURAL WATER	FALL TRAINING EXPO	310.00
WYOMING HOME & RANCH	IRRIGATION SUPPLIES	120.35

TOTAL

735223.38