

**City of Cody  
Council Proceedings  
Tuesday, November 18, 2014**

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, November 18, 2014 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 Barry Cook, City Attorney Scott Kolpitcke and Administrative Services Officer, Cindy Baker.

Absent: None

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

Steve Payne, Public Works Director gave an overview of the City of Cody's snow and ice removal plan.

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

Council Member Miller made a motion seconded by Council Member Fritz to approve the consent calendar including approve Minutes of the Special Meeting from 10/30/14 and Regular Meeting Minutes from 11/4/14; appoint the Mayor and Donny Anderson or Landon Greer as Voting Delegate and alternate, respectively, for the 2015 WAM Winter Workshop; award Bid No. 2014-13 to Vermeer Rocky Mountain for New 12" Brush Chipper in the amount of \$40,000 less a trade in value of \$10,000, leaving a new total bid of \$30,000; award Quote 2014-12 to Harris Trucking & Construction Co. for 3,000 tons of 3/8" chip seal aggregate in the amount of \$18.50 per ton for a total price of \$55,500; grant a request for a 30-day extension to record the final plat of the Holm View No. 5 Addition subdivision, noting requestor will pay associated subdivision fees; and authorize the Mayor to sign the Certificate of Acceptance as it relates to the Wyoming Department of Transportation project on the east corridor, aka as Big Horn Avenue, within the City of Cody. Vote was unanimous.

At 7:15 p.m. Mayor Brown entered into a public hearing to determine if it is in the public interest to adopt a new ordinance establishing definitions and regulations for Accessory Dwelling Units (a.k.a. accessory apartments), by amending the city zoning ordinance. Todd Stowell, City Planner provided background information as it pertains to this matter. Mr. Largent spoke in favor of this ordinance. After calling for comments three times, and there being no further comments, Mayor Brown closed the public hearing at 7:20 p.m.

Council Member Fritz made a motion seconded by Council Member Wolz to approve Vouchers and Payroll in the amount of \$1,399,373.04. Council Member Greer recused himself from the vote. Vote was unanimous from the remaining Council Members.

Council Member Greer made a motion seconded by Council Member Anderson to approve the request from the Cody Events Committee to hold a bon fire at the Chamber Parking Lot on Saturday, December 6, 2014 in conjunction with the Annual Cody Country Christmas Celebration. Vote was unanimous.

Council Member Wolz made a motion seconded by Council Member Fritz to approve a request to write a letter of support for a traffic study between Powell and Cody to determine if a public transportation system is warranted, noting the County has been asked to sponsor the grant application. Vote was unanimous.

Council Member made a motion seconded by Council Member to accept an application to amend the Amended Greenwing Addition subdivision by removing or modifying a buffer restriction as recommended by the Planning and Zoning Board, with the exception of the buffer requirement to be eliminated on the west side, with the plan amendment document to be reviewed and approved by the City Attorney. Vote was unanimous.

**ORDINANCE 2014-16 - THIRD AND FINAL 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 seconded by Council Member Greer to remove Section B item 9. Voting in favor were Council Members Greer, Edwards and Fritz. Opposed were Council Members Anderson, Miller, Wolz and Mayor Brown. Motion failed.

Council Member Edwards made a motion seconded by Council Member Greer to remove Section C entirely. Council Members Greer, 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 approve Ordinance 2014-17 on Third and Final Reading. Voting in favor were Council Members Anderson, Miller, Fritz, Wolz and Mayor Brown. Opposed were Council Members Greer and Edwards. Motion carried.

**ORDINANCE 2014- 17 - SECOND READING**  
**AN ORDINANCE VACATING, ABANDONING AND CONVEYING A PORTION OF THE COUGAR AVENUE RIGHT-OF-WAY ADJACENT TO 2202 COUGAR AVENUE.** Council Member Anderson made a motion seconded by Council Member Fritz to approve Ordinance 2014-17 on Second Reading. Vote was unanimous.

**ORDINANCE 2014-18 - FIRST READING**  
**AN ORDINANCE AMENDING TITLE IX, CHAPTER 1, SECTION 2 OF THE CODY CITY CODE PERTAINING TO BUILDING CONTRACTORS' EXAMINATION BOARD; ESTABLISHED; COMPOSITION; QUALIFICATIONS OF MEMBERS; MEETINGS; APPOINTMENT AND TERM OF OFFICE.** Council Member Anderson made a motion seconded by Council Member Greer to approve Ordinance 2014-18 on First Reading. Vote was unanimous.

There being no further business, Mayor Brown adjourned the meeting at 8:08 p.m.

---

Cindy Baker  
 Administrative Services Officer

---

Nancy Tia Brown  
 Mayor

Vendor Name	Description	Amount
A & I DISTRIBUTORS	OIL	1163.92
ACE HARDWARE	SUPPLIES	301.63
ADVANCED EXERCISE EQUIPMENT	17 LCD TV - REC CENTER	769.07
ADVANCED INFO SYSTEMS	OUTSOURCE BILLS	579.37
ALSCO	TOWELS & RUGS	170.75
ALTEC INDUSTRIES	BUCKET TRUCK REPAIRS	313.12
AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL / CYLINDER RENTAL	263.42
BASSETT, C J	REFUND UTILITY DEPOSIT	60.08
BEAR CO, INC	TIRES	4953.18
BIG HORN RADIO NETWORK	ADVERTISING	128.65
BIG VALLEY BEARING & SUPPLY	AIR FITTINGS	10.48
BILCO COMPANY	2 MG TANK HATCH	1579.86
BLOEDORN LUMBER	SUPPLIES	50.03
BOBCAT OF BIG HORN BASIN, INC.	BOB CAT REPAIRS	126.37
BOONE'S MACHINE SHOP	METAL STRAP / REPAIRS	28.24
BORDER STATES INDUSTRIES, INC	INVENTORY	27274.68
BROKEN ARROW	SALT - BULK	373.83
BROMLEY CONSTRUCTION	RESTITUTION	150.00
CARQUEST AUTO PARTS	REPAIR PARTS	622.32
CAUDLE, TOM	BOARDING FEES - CASE 14-728	480.00
CENTRAL WYOMING NEUROSURGERY	REFUND UTILITY DEPOSIT	69.98
CHARTER	TV BOXES AT REC CENTER	146.80
CITY OF CODY	UTILITIES	16662.50
CODY STAMPEDE PARADE COMMITTEE	COMMUNITY FUNDING ALLOCATION	1740.00
CODY WINNELSON COMPANY	GALV FITTINGS	1025.51
COPENHAVER KATH KITCHEN KOLPITCKE LLC	LEGAL SERVICES	6907.92
COZZENS, SETH	REFUND UTILITY DEPOSIT	112.14
CRAMER, CRYSTAL	REC CENTER REFUND	35.00
CRUM ELECTRIC	SUPPLIES	92.74
CUMMINS - ROCKY MT LLC	EQUIPMENT REPAIR	274.40

CUSTOM DELIVERY SERVICE	SHIPPING	15.72
D & L SUPPLY	26 x 1 1/2" steel ext. ring"	73.00
DECATUR ELECTRONICS, INC	RADAR CABLE	140.00
DELOACH, EMMALINE	REFUND UTILITY DEPOSIT	55.75
DENNY MENHOLT CHEVROLET	ACCIDENT REPAIR B43	504.37
DEPT OF FAMILY SERVICES	BACKGROUND CHECKS	10.00
DIVISION OF VICTIM'S SERVICES	CRIME VICTIM'S COMP - OCT 2014	550.00
DXP ENTERPRISES, INC.	GAS TESTING CYLINDER	256.04
EAGLE RECOVERY, LLC	TOW ON RUMSEY AVE	50.00
EAR PHONE CONNECTION	EAR PIECES/ADAPTORS FOR NEW RADIOS	474.25
EASTMAN, RINDA	PERSONAL TRAINING - REC CENTER	266.10
ENERGY LABORATORIES, INC	MONITOR WELL TESTING	350.00
ENERGY WEST	UTILITIES - REC CENTER AQUATICS	15844.36
ENGINEERING ASSOCIATES	PROFESSIONAL FEES	14208.65
FARM PLAN CORPORATION	PARTS	1674.01
FASTENAL COMPANY 01WYCDY	SUPPLIES	28.68
FINISHING TOUCH	PAINT BUMPER / TOWING	500.00
FOOD SERVICE OF AMERICA	SUPPLIES	440.36
FREMONT MOTOR CODY, INC	REPAIRS	385.00
GENERATION X, INC	GUARD RAIL REPAIRS	2736.00
GLOBAL TECHNOLOGY RESOURCES INC	COMPUTER SUPPORT	819.00
GOOD 2 GO STORES	FUEL	23276.54
HARRIS TRUCKING & CONST. CO	SKYLINE SUBDIV CABLE PROJECT	118.30
HARUSH, MIRON	REFUND UTILITY DEPOSIT	47.75
HD SUPPLY POWER SOLUTIONS, LTD	SYSTEM MAINTENANCE	1035.24
HEARTLAND PAPER COMPANY	CLEANING SUPPLIES	45.92
I CARE SHARPENING	SHARPEN HEDGE TRIMMER	22.00
INLAND TRUCK PARTS	SEWER JET DRIVE LINE REPAIR	421.32
JACK'S TRUCK & EQUIPMENT	DEF FLUID - SANITATION	140.78
JIM'S ELECTRIC SERVICE	PUMP SEALS - N LIFT	910.28
JONES, AMY	PERSONAL TRAINING - REC CENTER	119.71
KEEGAN & WINSLOW LAW FIRM	PROFESSIONAL FEES	405.00
KENCO SECURITY & TECHNOLOGY	SECURITY MONITORING	208.50
KINCHELOE PLUMBING AND HEATING	2 GALV PIPE"	63.70
KITCHEN, SCOTT	REIMBURSE FOR MILEAGE	48.44
KOONS, JOHN H	RESTITUTION	100.00
LONG BUILDING TECH INC	REPAIRS	605.00
MARTIN, KELLI	VOLLEYBALL REFEREE	175.00
MICRO-COMM. INC.	TRANSDUCER TEST	75.00
MILES, SARAH N.	PROFESSIONAL FEES	506.52
MOONEYHAN, DARDEN	REFUND UTILITY DEPOSIT	52.29
MOTOR PARTS INC	REPAIR PARTS	1259.80
MOUNTAIN WEST SCREEN PRINTERS	UNIFORMS	160.55
MT WATERWORKS	STORM DRAINAGE - WEST ROCKY RD	28633.28
NARDACCI, MARC	REFUND UTILITY DEPOSIT	188.95
NORCO, INC.	CO2	310.67
NORDLUND, STEPHANIE	REFUND UTILITY DEPOSIT	150.45
NORTHWEST PIPE	INVENTORY	7025.32
O'REILLY AUTOMOTIVE, INC.	DOOR LOCK TOOL	13.99
ORTEGA, EDUWIGES	REFUND UTILITY DEPOSIT	4.36
OWEN, DON	VOLLEYBALL REFEREE	250.00
PARK COUNTY	LEC UTILITIES / CONTRACT	30093.66
PARK COUNTY ANIMAL SHELTER	ANIMAL SERVICE CONTRACT / CASE 14-728	4230.00
PARK COUNTY LANDFILL	LANDFILL CHARGES	68790.00
PARK COUNTY PUBLIC HEALTH	FLU VACCINATIONS (87)	1945.00
PARK COUNTY READY MIX	RUMSEY AVE / SAND SLURRY	1392.90
PARK COUNTY SHERIFF	INCARCERATION - OCT 2014	600.00
PINNACLE BANK - VISA	TRAINING / TRAVEL EXPENSE	93.78
POWELL TRIBUNE	ADVERTISING	115.00
POWELL VALLEY RECYCLING	BALING WIRE	1320.00
PRO-BUILD	SUPPLIES	296.01
PROFFITS LAWN CARE	CONTRACTED MOWING GREYBULL & TAGGERT	490.00

PROFORCE LAW ENFORCEMENT	HILL	
QUALITY ASPHALT PAVING, INC	HOLSTERS (4) /TASER CARTRIDGES	746.95
RIMROCK TIRE INC	PATCH / PAVING - STREETS	6750.75
ROBLES, MICHELE	FINANCE CHARGE	4.74
RON'S EXXON	REFUND UTILITY DEPOSIT	151.22
RULE STEEL TANKS, INC	PROPANE	72.85
SAFEGUARD PROPERTIES	1.5 YARD DUMPSTERS (90)	39510.00
SCHOENING, WILLIAM D	REFUND UTILITY DEPOSIT	145.69
SECHRIST, DAVID J	VOLLEYBALL REFEREE	200.00
SHIPPEN, DONNA	PERSONAL TRAINING REC CENTER	190.95
SHOSHONE MUNICIPAL PIPELINE	WITNESS FEE / MILEAGE	7.18
SHOSHONE OFFICE SUPPLY	SMP WATER PURCHASES - OCT 2014	108858.36
SITZ III, ALEX H.	TONER	702.12
SOUTHWESTERN EQUIPMENT	PROFESSIONAL FEES	289.58
STEWART, CELINA	SWITCH	80.47
STILL, NORMA GAYLE	REFUND UTILITY DEPOSIT	144.44
TCT WEST	REFUND UTILITY DEPOSIT	23.07
THE UPS STORE	PHONES / INTERNET	1970.49
TRACTOR & EQUIPMENT CO	WATER SAMPLE SHIPPING	94.46
TRIPLE L SALES	LADDER / PARTS	282.32
U S BANK PURCHASE CARD	MARKING PAINT	302.60
US POSTMASTER	SUPPLIES/PARTS/UNIFORMS/TRAINING/TRAVEL	14327.85
V-1 PROPANE	POSTAGE FOR UTILITY BILLING	3700.00
VARIAN, REBECCA	PROPANE	105.22
VAUGHN, SHERI	REFUND UTILITY DEPOSIT	195.40
VERIZON	REC CENTER HALLOWEEN CARNIVAL	200.00
WATCO POOLS	CELL PHONE SERVICE / IPAD SERVICE	2337.29
WESCO DISTRIBUTION INC	POOL CHEMICALS	133.22
WESTERN PATHOLOGY CONSULTING, INC	TOOLS	2633.88
WOMACK MACHINE SUPPLY CO.	DOT RANDOM TESTING	327.00
WOOD, ROCHELLE	HYDRAULIC FITTINGS	7.78
WOODWARD TRACTOR CO	REFUND UTILITY DEPOSIT	93.69
WYOMING DEPT OF TRANSPORTATION	SAFETY GLASSES	13.99
WYOMING HOME & RANCH	13TH & STAMPEDE AVE TRAFFIC LIGHT	391.78
WYOMING MUNICIPAL POWER AGENCY	TOOLS / SUPPLIES	406.73
YANKEE CAR WASH	POWER PURCHASE - OCT 2014	686382.98
YELLOWSTONE REGIONAL AIRPORT	CAR WASHES	13.00
	NOVEMBER FUNDING	15693.33
	TOTAL	1169079.67