

**City of Cody**  
**Council Proceedings**  
**Tuesday, October 18, 2011**

A regular meeting of the Cody City Council was held in Council Chambers of City Hall in Cody, Wyoming on Tuesday, October 18, 2011 at 7:00 p.m.

Present: Council President Steve Miller and Council Members Stan Wolz, Charles Cloud, Bryan Edwards, Donny Anderson, and Jerry Fritz, City Administrator, Jenni Rosencranse, City Attorney, Scott Kolpitcke and Assistant Administrative Services Officer, Sara Wead

Absent: Mayor Nancy Tia Brown

Council President Miller called the meeting to order at 7:00p.m.

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

Police Chief, Perry Rockvam introduced Regular part-time Community Service Officer Craig Sax and Assistant Administrative Services Officer Sara Wead performed the Oath of Office.

Council President Miller presented the Proclamation for "Extra Mile Day" on November 1, 2011.

Council Member Wolz made a motion seconded by Council Member Fritz to approve the Consent Calendar including approval of Special Meeting Minutes from 9/29/11 and Regular Meeting Minutes from 10/04/11, approve vouchers and payroll in the amount of \$1,798,391.57, award Bid No. 2011-15 for (2) new 2012 or newer front wheel drive Police Cars to Webster Motors in the amount of \$38,664, and approve and authorize the Mayor to sign the Alcohol Inspection Contract between the Wyoming Association of Sheriffs and Chiefs of Police and the Cody Police Department for Alcohol and Tobacco Compliance inspections contract term July 1, 2011 through May 28, 2012. Vote was unanimous.

**ORDINANCE NO. 2011-26 – FIRST READING**  
**AN ORDINANCE AMENDING TITLE 10, CHAPTER 15 OF THE CITY OF**  
**CODY MUNICIPAL CODE REGARDING SIGNS**

Council Member Cloud made a motion seconded by Council Member Anderson to pass Ordinance 2011-26 on first reading. Vote was unanimous.

Steve Payne, Public Works Director gave an update that the Cougar Avenue construction is scheduled to be completed by the end of the week.

Jenni Rosencranse, City Administrator gave a reminder that there is a meeting open to the public next Thursday, October 27 at 6:30pm at the Cody Club Room on the proposed nuisance ordinance. The tree and brush and large item pick up will begin November 1<sup>st</sup>. The program is available to residential customers and a pick up can be scheduled by contacting City Hall.

There being no further business, Council President Miller adjourned the meeting at 7:13 p.m.

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Sara Wead  
Assistant Administrative Services Officer

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Steve Miller  
Council President

Payee		Amount
813-NCPERS WYOMING	premium	400.00
ABSORKA HEATING & COOLING	repairs	70.00
ACE HARDWARE	supplies	557.80
ADVANCED INFOR SYSTEMS	outsource utility bills	449.64
ADVANCED VETERINARY CARE	canine care	78.75
AIR FILTER SOLUTIONS INC	filters	1309.96
ALDRICH LUMBER CO	supplies	222.63
ALLISON, JAMES	Judge - arraignment	30.00
ALSCO	towels & rugs	293.97
AMERICAN FAMILY LIFE ASSUR	premium	2334.76
AMERICAN RED CROSS	program fees	175.00
AMERICAN WELDING & GAS	supplies	440.98
AMOS, AUSTIN	refund cash bond	1500.00
BAILEY, SVANNAH	refund utility deposit	14.07
BAKER, CYNTHIA	mileage reimbursement	216.24
BANKERT, TERRY	website restore	375.00
BARN FEED AND PET	dog food	40.15
BEAR CO. INC.	alignment	50.00
BERRY, JASON	refund utility deposit	8.39
BIG HORN PAINT	parts	28.76
BIG HORN REDI-MIX INC	Veteran's park	144.00
BIG HORN WHOLESALE	supplies	1312.18
BILLINGS CONSTRUCTION	safety glasses	90.75
BILLINGS GAZETTE	Labor Less fest	1050.00
BOBCAT OF BIGHORN BASIN, INC.	repairs	29.13
BOND, KATHI	refund utility deposit	100.00
BOONE'S MACHINE SHOP	repairs	118.00
BORDER STATES INDUSTRIES	inventory	21214.28
BRESNAN COMMUNICATIONS	internet	425.29
BROWN, JULIE	mileage reimbursement	119.85
C & C WELDING	supplies	110.08
CAMERON BONI CONSTRUCTION	refund encroachment permit	30.00
CARQUEST AUTO PARTS	parts	767.44
CASPER STAR TRIBUNE	advertising	119.35
CDW GOVERNMENT, INC	I-pads	2150.96
CHAMBERS, MARTIN	witness fees	15.00
CHIEF SUPPLY	uniforms	321.50
CHILDREN'S PLAY STRUCTURES	repairs	447.00
CITY OF CODY	utilities	18286.07
CLASHMAN, WILLIAM H	refund utility deposit	43.29
CLAUDSON, PHYLLIS	Rec Center refund	12.00
CLOUD, CHARLES	mileage reimbursement	92.31
CODY CAB	tipsy taxi vouchers	91.00
CODY ENTERPRISE	advertising	3879.28
CODY PAINT & BODY INC	towing	110.00
COLLIER, BARRON	refund utility balance	193.42
CONSTRUCTION CONCEPTS	concrete, curb & gutter	878.08
COPENHAVER KATH KITCHEN KOLPITCKE	legal services	6091.67
CROSSFIT CODY	Rec Center Crossfit classes	2579.20
CRUM ELECTRIC	supplies	108.20
CUSTOM DELIVERY SERVICE	shipping	102.25
DIVISION OF VICTIM'S SERVICE	crime victim's comp.	1196.34
DUNN, FRED	refund utility deposit	34.19
ECOLAB PEST ELIM. DIV.	pest control	115.00
ENERGY LABORATORIES INC	monitor well testing	300.00
ENERGY WEST	utilities	9034.95
FASTENAL COMPANY	supplies	57.58
FENTON, ALICIA D	refund utility deposit	4.69
FOOD SERVICE OF AMERICA	fuel surcharge	7.00
FORWARD CODY OF WYOMING	Eleutian grant / special funding	394507.00
FREMONT BEVERAGES, INC	concessions	39.00
GALLS	uniforms	76.44
GAMBLES	supplies	3.99

GEM EXERCISE EQUIPMENT REPAIRS	repairs	163.00
GOODYEAR PRINTING	Rec Center winter brochures	2770.00
GRAHAM DIETZ AND ASSOCIATES	CLDC easement - 2AB	1198.00
GREENLINE EQUIPMENT	repairs	79.65
GROATHOUSE CONSTRUCTION	ADA ramp Auditorium	12932.00
HD SUPPLY UTILITIES	supplies	145.63
HEATON, SHERRY	refund utility deposit	38.36
HOGBOOM, JAKE	refund utility deposit	81.97
HOLIDAY INN	meeting expense	67.37
HOLM BLOUGH & COMPANY	16th St storm sewer upgrade	5730.00
HOMAX OIL SALES, INC	fuel surcharge	1976.43
HOPKINS LIFE AND SAFETY	supplies	254.75
HOTSY INTERMOUNTAIN	repairs	116.00
I STATE TRUCK CENTER	parts	254.68
I.D. EDGE	supplies	104.00
ICMA RETIREMENT	contributions	4971.27
INTERSTATE BATTERIES	batteries	295.85
JARVIS, GEORGE B	volleyball referee	125.00
K-B COMMERCIAL PRODUCTS	supplies	26.37
KEEGAN & WINSLOW LAW FIRM	professional fees	886.50
KENCO SECURITY & TECHNOLOGY	service alarm system	94.50
KRAMES STAYWELL, LLC	training	1047.77
LEGEND COMMUNICATIONS OF WY	advertising	652.80
LET'S TALK CELLULAR	supplies	50.00
LINCOLN COMMERCIAL POOL EQUIP	Rec Center program	335.00
LONG BUILDING TECH INC	repairs	1343.20
LYLE SIGNS INC	supplies	1241.94
MATTHEWS, ED	refund utility deposit	69.60
MCCUMBER LOCKSMITH SHOP	keys / locks	244.10
MEDICAL CENTER PHARMACY	restitution	5.50
MOTOR PARTS INC	repair parts	1315.97
MOUNTAIN WEST INC	program shirts / uniforms	892.26
NOBLE, SHAWNA R	refund utility deposit	84.54
NORCO, INC	supplies	10.20
NORTHERN GARDENS	trees, sod, supplies	1255.20
NORTHWEST INDUSTRIAL SUPPLY	supplies	680.00
NORTHWEST PIPE	parts	85.90
OFFICE SHOP, THE	maintenance	2276.72
ORIENTAL TRADING CO	Rec Center program	115.23
OWEN, DON	volleyball referee	100.00
PARK COUNTY ANIMAL SHELTER	animal service contract / pmt	3650.00
PARK COUNTY CIRCUIT COURT	court case	298.72
PARK COUNTY LANDFILL	landfill charges	77039.00
PARK COUNTY READY MIX	sand slurry	1396.90
PARK COUNTY SHERIFF	incarceration cost	1620.00
PARK COUNTY TREASURER	property taxes	164891.12
PRECISION PLAN AND DESIGN	City Hall retro fit	1535.00
POTO, STEVEN	restitution	78.00
POWER POL INSPECTION	pole testing	4277.50
PROVIDENT LIFE & ACCIDENT INSURANCE	premium	247.40
PURCHASE ADVANTAGE CARD	supplies	58.38
RED EAGLE OIL COMPANY	kerosene	42.60
ROCKY MOUNTAIN INFO NETWORK	membership	50.00
ROCKY MOUNTAIN POWER	utilities	1117.83
ROGER'S SPORTS CENTER	parts	35.02
RON'S EXXON	propane	7.00
SAGE CIVIL ENGINEERING	professional fees	11485.00
SCHOENING, WILLIAM D	volleyball referee	187.50
SCHROEDER CONTRACTING	refund permit	50.00
SETON	supplies	134.75
SHERWIN-WILLIAMS COMPANY	supplies	628.20
SHOSHONE MUNICIPAL PIPELINE	water	131595.14
SHOSHONE OFFICE SUPPLY	supplies	1122.92
SKARSHAUG TESTING LAB	supplies	187.21
STROUPE PEST CONTROL CO	pest control	60.00
THE UPS STORE	shipping	29.52
TORNOW, JEFF	Veteran's park	625.00
TRIPLE L SALES	parts	239.86
UNUM LIFE INS LTD	premium	2377.51

UNUM LIFE INS LIFE	premium	1301.45
UPPER LIMITS	fitness equipment	1675.00
V-1 PROPANE	propane	41.52
VERIZON	cell phone service	1512.67
VISA	travel & meeting expense/supplies	8649.61
VISIONARY COMMUNICATIONS	email hosting	119.02
WAL MART COMMUNITY BRC	supplies	1205.82
WAMCAT TREASURER	conference	30.00
WATCO POOLS	meters, chemicals, seals	982.99
WATERWORKS INDUSTRIES	inventory	24046.00
WAYNE'S BOOT SHOP	uniforms	169.00
WCSTELECOM	long distance	167.54
WESCO DISTRIBUTION INC	street lights / repairs	12196.78
WESTERN PATHOLOGY CONSULTANTS	random testing	270.00
WESTERN UNITED ELECTRIC SUPPLY	inventory	619.67
WOOD, MEGAN	refund utility deposit	15.63
WOODWARD TRACTOR CO	rental	409.17
WORKERS COMPENSATION DIV	workers compensation	12904.48
WY CHILD SUPPORT	child support	159.23
WYO CONF OF BUILDING OFFICIALS	annual meeting	200.00
WYOMING DEPT OF HEALTH	on site kits	92.50
WYOMING MUNICIPAL POWER	power purchase - Sept 2011	515916.35
WYOMING RETIREMENT SYSTEM	contributions	57639.71
YELLOWSTONE REGIONAL AIRPORT	October funding	15679.92
	TOTAL	1580192.26