

**City of Cody**  
**Council Proceedings**  
**Tuesday, March 6, 2012**

A regular meeting of the Cody City Council was held in Council Chambers of City Hall in Cody, Wyoming on Tuesday, March 6, 2012 at 7:00 p.m.

Present: Mayor Nancy Tia Brown, Council Members Steve Miller, Stan Wolz, Bryan Edwards, Donny Anderson, Charles Cloud, and Acting City Administrator, Rick Manchester, City Attorney, Scott Kolpitcke, and Administrative Services Officer, Cindy Baker

Absent: Council Member Jerry Fritz, and City Administrator Jenni Rosencranse

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

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

Mayor Brown made a public thank you to the Rotary Club and the show they sponsored on March 2<sup>nd</sup> and 3<sup>rd</sup>.

Council Member Miller made a motion seconded by Council Member Anderson to approve items on the Consent Agenda including approval of Minutes of the Special Meeting from 2/16/12 and Regular Meeting Minutes from 2/21/12, approve vouchers and payroll in the amount of \$421,661.77, approve a request from the Cody Fire Department to close 11<sup>th</sup> Street between Sheridan Avenue and Beck Avenue from 12:00 p.m. on Friday, May 4<sup>th</sup> to 4:00 p.m. on Sunday, May 6, 2012 for the 38<sup>th</sup> annual Cody Fire School and authorize the Cody Fire Department to utilize City barricades for the closure and award Quote 2012-02, 3/8" Chip Seal Aggregate to Harris Trucking and Construction Co. Cody, WY for 2,623 tons of material in the amount of \$17.15 per ton, with a total price of \$44,984.45. Vote was unanimous.

Council Member Wolz made a motion seconded by Council Member Edwards to approve a request from Doug Nordberg and the Downtown Merchants to close the 1100, 1200 and 1300 blocks of Sheridan Avenue on Thursday, September 20, 2012 from 2 p.m. to 8 p.m. for the 4<sup>th</sup> annual Boot Scoot'n Boogie Main Street Event., approve an Open Container permit for the event, approve sponsoring the event by providing traffic control, barricades, closure signage, detour routing and initiate the tow process of vehicles if necessary, provide insurance satisfactory to the City Attorney, and work with staff on an amount to cover overtime and sanitation cost. Vote was unanimous.

Council Member Miller made a motion seconded by Council Member Cloud to authorize the Mayor to draft a response to Yellowstone National Park in reference to the Winter Use Plan and authorize the Mayor and/or Governing Body to sign this letter. Vote was unanimous.

Council Member Edwards made a motion seconded by Council Member Anderson to authorize the Mayor to sign a letter notifying Wyoming Bank and Trust of the City's intention to pay off the remaining water bonds. Vote was unanimous.

Council Member made Wolz a motion seconded by Council Member Edwards to enter into a Marketing Agreement with Utility Services Partners Private Label, Inc. d/b/a Service Line Warranties of America and authorize the Mayor to sign the agreement. Vote was unanimous.

**ORDINANCE 2012-04- FIRST READING  
AN ORDINANCE AMENDING TITLE 4, CHAPTER 3 OF THE CITY OF CODY  
CODE: NUISANCE ABATEMENT**

Dan and Kim Brice spoke in support of this ordinance.

Council Member Anderson made a motion seconded by Council Member Edwards to pass Ordinance 2012-04 on first reading. Those voting in favor were Council Members, Anderson, Cloud, Miller, Wolz and Mayor Brown. Voting against was Council Member Edwards. Motion carried.

**ORDINANCE 2012-05 –FIRST READING  
AN ORDINANCE AMENDING SECTION 10-15-6(B)(9) PROVIDING FOR  
EXCEPTIONS FOR GARAGE SALE SIGNS**

Council Member Cloud made a motion seconded by Council Member Miller to pass Ordinance 2012-05 on first reading. Vote was unanimous.

Cindy Baker, Administrative Services Officer informed the public of the change in location of the next regular Council Meeting on March 20<sup>th</sup>. The meeting will be held at the Cody Auditorium on Beck Avenue.

There being no further business, Mayor Brown adjourned the meeting at 8:26 p.m.

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Cindy Baker  
Administrative Services Officer

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Nancy Tia Brown  
Mayor

## CITY OF CODY VOUCHER LIST

CHECK DATE 03/07/12

| Vendor Name                     | Description                       | Check Amount |
|---------------------------------|-----------------------------------|--------------|
| 71 CONSTRUCTION                 | POTHOLE PATCH MATERIAL            | 843.60       |
| A-1 ELECTRIC                    | SHRINK WRAP VACUUM HOSE           | 144.08       |
| ACE HARDWARE                    | SUPPLIES                          | 724.92       |
| ADVANCED INFO SYSTEMS           | UTILITY BILLS OUTSOURCING         | 1073.60      |
| ADVANCED VETERINARY CARE CENTER | CANINE CARE - ABBY                | 95.00        |
| ALDRICH LUMBER CO               | SUPPLIES                          | 85.62        |
| ALSCO                           | RUGS AND TOWELS                   | 346.27       |
| AMERICAN WELDING & GAS, INC.    | SUPPLIES                          | 775.98       |
| ARROWHEAD SCIENTIFIC INC        | INVESTIGATION SUPPLIES            | 112.75       |
| BARN FEED AND PET               | DOG FOOD - ABBY                   | 36.13        |
| BIG HORN HORTICULTURAL SERVICE  | STUMP GRINDING                    | 540.00       |
| BIG HORN WHOLESALE              | CLEANING SUPPLIES                 | 150.00       |
| BLUE CROSS BLUE SHIELD OF WY    | INSURANCE PREMIUM                 | 101790.55    |
| BOONE'S MACHINE SHOP            | MAN LIFT RENTAL                   | 1242.50      |
| BOOT BARN, INC                  | JACKET - UNIFORMS                 | 99.99        |
| BORDER STATES INDUSTRIES INC    | NORTH CODY PROJECT                | 5201.27      |
| BRESNAN COMMUNICATIONS          | INTERNET - SHOP                   | 149.95       |
| BRUCO INC                       | CLEANING SUPPLIES                 | 766.85       |
| C & C WELDING                   | RECYCLING CONTAINERS              | 567.13       |
| CARQUEST AUTO PARTS             | REPAIR PARTS                      | 2207.96      |
| CASELLE INC                     | SOFTWARE UPDATE                   | 10950.00     |
| CITY OF CODY                    | UTILITIES                         | 29367.76     |
| CLEAN SWEEP                     | CLEAN GRAFFITI - SKATE PARK       | 162.50       |
| CLOUD, CHARLES                  | MILEAGE REIMBURSEMENT             | 434.01       |
| CODY CAB                        | TIPSY TAXI VOUCHERS (21)          | 147.00       |
| COMMUNICATION TECHNOLOGIES      | FLASH PROGRAM C03 RADIO           | 47.50        |
| CRUM ELECTRIC                   | SUPPLIES                          | 1299.95      |
| D AND E, LLC                    | VOID PERMIT #607-2 REISSUE #607-3 | 177.00       |
| DEPT OF FAMILY SERVICES         | BACKGROUND CHECK ON VOLUNTEERS    | 20.00        |
| DON F. SHREVE, JR. ESQ.         | PROFESSIONAL FEES                 | 855.44       |
| DUNCAN & ALLEN                  | PROFESSIONAL FEES                 | 2582.50      |
| ECOLAB PEST ELIM. DIV.          | PEST CONTROL                      | 180.00       |
| ENERGY WEST                     | UTILITIES                         | 852.89       |
| ENGINEERING ASSOCIATES          | NORTH CODY DISTRIBUTION FEEDER    | 1156.25      |
| FARM PLAN CORPORATION           | UNIFORMS                          | 80.97        |
| FASTENAL COMPANY 01WYCDY        | SUPPLIES                          | 265.66       |
| FITZGIBBONS, KELLIE             | REFUND AUDITORIUM RENTAL          | 187.50       |
| FOOD SERVICE OF AMERICA         | INVENTORY                         | 319.64       |
| FREMONT BEVERAGES INC           | INVENTORY                         | 22.00        |
| G.L. INTERNATIONAL              | CLEAN CARPETS - NICHOL MALL       | 550.43       |
| GEORGE T. SANDERS COMPANY       | REPAIRS                           | 66.00        |
| GOODYEAR PRINTING               | URBAN DEER BROCHURES              | 573.75       |
| HD SUPPLY UTILITIES LTD         | N CODY PROJECT / BLACKBURN PUD    | 1616.48      |

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|--------------------------------|-----------------------------------|----------|
| HOMAX OIL SALES, INC.          | FUEL                              | 886.76   |
| HOTSY WY-MONT                  | HOTSY HOSE                        | 96.75    |
| HURST, NOELLE                  | REFUND UTILITY DEPOSIT            | 32.10    |
| I STATE TRUCK CENTER           | PARTS                             | 236.98   |
| ICMA RETIREMENT                | CONTRIBUTIONS                     | 5344.51  |
| INTERMOUNTAIN SWEEPER CO.      | PARTS                             | 302.96   |
| IVERSON SANITATION             | PORTA POT RENTAL                  | 125.00   |
| KARLIK, LESLIE                 | REFUND UTILITY BALANCE            | 19.89    |
| KENCO SECURITY & TECHNOLOGY    | ALARM SYSTEMS - REC CENTER        | 70.00    |
| KINCHELOE PLUMBING AND HEATING | REPAIR PARTS                      | 3.57     |
| KRAMP, MICAH                   | REIMBURSE FOR CDL FEES            | 20.00    |
| LINCOLN COMMERCIAL POOL EQUIP  | POOL NOODLES                      | 360.65   |
| LONG BUILDING TECH INC         | REPAIRS                           | 1185.64  |
| MC CUMBER LOCKSMITH SHOP       | REPAIR DOORS - CITY HALL          | 225.84   |
| MONTANA SAFETY SERVICE COUNCIL | SAFETY TRAINING                   | 500.00   |
| MOUNTAIN WEST INC              | UNIFORMS                          | 10.00    |
| NORMONT EQUIPMENT COMPANY      | SWEEPER GUTTER BROOM WIRE         | 1081.50  |
| NORTHWEST PIPE                 | PARTS                             | 654.80   |
| PARK COUNTY                    | LEC UTILITIES / LEC CONTRACT      | 16440.91 |
| PARK COUNTY CIRCUIT COURT      | PD CASE                           | 262.00   |
| PAVEMENT MAINTENANCE INC       | CRACK SEAL                        | 3750.00  |
| POWELL VALLEY COMMUNITY EDUC.  | TRAINING                          | 20.00    |
| PRODUCTION MACHINE             | RECYCLING CONTAINERS              | 791.92   |
| PURCHASE ADVANTAGE CARD        | REC CENTER SUPPLIES               | 13.36    |
| QUALITY UTILITY EQUIP. SUPPLY  | EQUIPMENT REPAIR                  | 585.51   |
| ROGER'S SPORT CENTER           | REPAIR WEED EATER                 | 22.65    |
| SANDERS, RAY                   | REIMBURSE FOR STEEL TOE SHOES/CDL | 189.99   |
| SCHOENING, WILLIAM D           | YOUTH BASKETBALL REFEREE          | 216.00   |
| SHOSHONE OFFICE SUPPLY         | SUPPLIES                          | 696.63   |
| SKARSHAUG TESTING LAB          | SAFETY SUPPLIES                   | 657.13   |
| STEWART'S MERCANTILE           | P & Z ORIENTATION MEETING         | 130.00   |
| STINSON, LAURENCE              | REC CENTER REFUND                 | 140.00   |
| SWARCO REFLEX                  | PAINT BEADS                       | 1992.00  |
| THE UPS STORE                  | EVIDENCE SHIPPING                 | 14.27    |
| TRACTOR & EQUIPMENT CO         | PARTS                             | 30.38    |
| WAL MART COMMUNITY BRC         | SUPPLIES / INVENTORY              | 244.77   |
| WEBSTER MOTORS, INC            | PARTS                             | 357.89   |
| WEST PARK HOSPITAL             | POLICE DEPT TESTING / PHYSICALS   | 681.25   |
| WESTERN UNITED ELECTRIC SUPPLY | SYSTEM REPAIRS                    | 1337.10  |
| WILDER, MATHEW                 | REFUND UTILITY DEPOSIT            | 11.53    |
| WOMACK MACHINE SUPPLY CO.      | PARTS                             | 32.98    |
| WY CHILD SUPPORT               | CHILD SUPPORT                     | 159.23   |
| YANKEE CAR WASH                | CAR WASHES                        | 155.71   |

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