

City of Cody City Council

AGENDA

Tuesday, June 5, 2012 - 7:00 p.m. (Pre-Meeting 6:30 p.m.)

Meeting Place: City Hall – Council Chambers – 1338 Rumsey Avenue, Cody, WY

Meeting Called to Order
Pledge of Allegiance
Moment of Silence
Roll Call
Agenda Review and Approval
Mayor's Recognitions and Announcements

Wyoming State Reading Council Young Authors State Winners

Kinley Bollinger – 2nd Grade-Sunset-Poetry-Honorable Mention
Bailey Canfield – 3rd Grade-Sunset-Poetry-Honorable Mention
Nathan Whalen – 5th Grade-Sunset-Non-Fiction-Honorable Mention
Emilie Edwards – 5th Grade-Eastside-Fiction-1st Place
Sundre Winslow – 5th Grade – Home School-Poetry-Honorable
Abigail Solie – 9th Grade-Home School-Fiction-Honorable Mention
Zach Fowler – 11th Grade-Home School-Fiction-1st Place

New Employee Introductions:

Tim Latham, Parks Maintenance Worker I
Andrew Johnston, Public Facilities Supervisor

1. Consent Calendar: All items under the consent calendar will be acted upon in one motion unless a Councilmember or member of the public requests that an individual item be taken up under Conduct of Business.
 - a. Approval of Minutes of the Special Meeting from 05/10/12, 05/21/12, 05/22/12 and 5/24/12 and Regular Meeting Minutes from 5/15/12.
 - b. Approve vouchers and payroll in the amount of \$1,143,851.89.
 - c. Approve a request from West Park Hospital and the Park County Animal Shelter to utilize a variety of City streets on August 18, 2012 beginning at 8:00 a.m. for a Tails to Trails 5K Fitness Run/Walk event conditional that the event hosts' must work closely with City Staff to ensure traffic flow and safety of the route proposed, and West Park Hospital must provide proof of liability insurance.
 - d. Approve the 4th Annual Run for Hope sponsored by the Cody Soroptimist Club to be held on Saturday, October 6, 2012 at 10:00 a.m., authorize the Cody Police Department to assist with traffic control during the event, and require proof of insurance.
 - e. Consider awarding Bid No. 2012-04 Sale of Surplus Transformers to T&R Electric Supply Company for a price of \$28,446.25.
 - f. Approve the Stampede Parades on the 2nd, 3rd and 4th of July and sponsor the \$100 permit fee per parade and require the Stampede Parade Committee to provide proof of insurance for all three parades.
2. Public Comments: The City Council welcomes input from the public. In order for everyone to be heard, please limit your comments to five (5) minutes per person. The Guidelines for the Conduct of City Council Meetings do not allow action to be taken on public comments.

3. Public Hearing

4. Conduct of Business

- a. Consider approving a parking variance for the V.F.W. to waive the requirement of nine parking spaces due to the addition of a 15' by 28' addition to the V.F.W. building at 12th Street as recommended by the Planning, Zoning and Adjustment Board at their May 22, 2012 meeting.

Staff Reference: Todd Stowell, City Planner

Spokesperson: RJ Ludwick, Post Commander VFW Post 2673

- b. Consider a request to adopt a new rental fee for the Band Shell sound system.

Staff Reference: Rick Manchester, Parks, Facilities and Recreation Director

- c. Consider waiving the reserve price of three auction items and accept the highest bids.

Staff Reference: Leslie Brumage, Finance Officer

- d. Consider approving the list of proposed special funding allocations for FY12-13 and include the funding in the FY12-13 Budget.

Staff Reference: Leslie Brumage, Finance Officer

- e. **ORDINANCE 2012-12 – FIRST READING
AN ORDINANCE PROVIDING FOR THE AMOUNT OF TAX
LEVY FOR THE CITY OF CODY, WYOMING FOR THE
FISCAL YEAR ENDING JUNE 30, 2013.**

Staff Reference: Leslie Brumage, Finance Officer

- f. **ORDINANCE 2012-13 – FIRST READING
AN ORDINANCE PROVIDING FOR THE ANNUAL
APPROPRIATION OF MONEY FOR THE MAINTENANCE OF
THE CITY OF CODY, WYOMING FOR THE FISCAL YEAR
ENDING JUNE 30, 2013.**

Staff Reference: Leslie Brumage, Finance Officer

- g. **ORDINANCE 2012-11 SECOND READING
AN ORDINANCE PERTAINING TO THE USE OF A ONE
PERCENT (1%) EXCISE TAX FOR THE CITY OF CODY, WY.**

Staff Reference: Jenni Rosencranse, City Administrator

- h. **ORDINANCE 2012-10 THIRD AND FINAL READING
AN ORDINANCE AMENDING TITLE 5, CHAPTER 3, SECTION 6
OF THE CODY CITY CODE PERTAINING TO ANIMALS AT
LARGE.**

Staff Reference: Scott Kolpitzke

5. Tabled Items

6. Matters from Staff Members or Council Members

City of Cody
Council Proceedings
Thursday, May 10, 2012

A special meeting of the Cody City Council was held in City Council Chambers at City Hall in Cody, Wyoming on Thursday, May 10, 2012 at 4:15 p.m.

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

Absent: Mayor Nancy Tia Brown

Council President Miller called the meeting to order at 4:18 p.m.

Council Member Edwards made a motion seconded by Council Member Anderson to enter into an Executive Session at 4:18 p.m. to discuss potential litigation pursuant to Wyoming State Statute 16-4-405. Council Member Edwards made a motion seconded by Council Member Fritz to exit the Executive Session at 4:52 p.m. No action was taken.

Rick Manchester, Parks, Facilities and Recreation Director provided the Governing Body with information on damage to a second skylight at City Hall. Discussion was held on how to prevent this in the future and what measures the City could take. Staff was directed to have the second skylight repaired with cost for both repairs not to exceed \$2,400 and cost to be paid from the Council contingency fund.

Rick Manchester, Parks, Facilities and Recreation Director made a request to redirect/transfer funds within the Facilities Furniture & Fixture and Equipment accounts and Parks Babe Ruth Ballfield Irrigation and Improvements Other Than Buildings accounts. Staff was directed to proceed with projects as presented.

Steve Payne, Public Works Director discussed the Backflow Prevention requirements and compliance issues, along with the letters that will be sent to commercial businesses. Council was asked to review letter and provide any questions or modification to Steve prior to mailing next week. No action was taken.

Council Member Cloud made a motion seconded by Council Member Wolz to enter into the revised Memorandum of Understanding between Park County Wyoming, City of Powell, Wyoming, City of Meeteetse, Wyoming and the City of Cody and authorize the Mayor to sign the MOU. Vote was unanimous.

The Governing Body reviewed the agenda for May 15, 2012 Council Meeting. No action was taken.

There being no further discussion, the meeting adjourned at 6:39 p.m.

Cynthia Baker
Administrative Services Officer

Steve Miller
Council President

City of Cody
Council Proceedings
Monday, May 21, 2012

A special meeting of the Cody City Council was held in Council Chambers of Cody City Hall on Monday, May 21, 2012 at 4:00 p.m.

Present: Mayor Nancy Tia Brown, Council Members, Donny Anderson, Charles Cloud, Stan Wolz, Steve Miller and Bryan Edwards; City Administrator, Jenni Rosencranse, Administrative Service Officer, Cindy Baker, Finance Officer, Leslie Brumage, Assistant Administrative Services Officer, Sara Wead, Police Chief, Perry Rockvam, Parks, Recreation and Public Facilities Director, Rick Manchester and Public Works Director, Steve Payne..

Absent: Council Member Jerry Fritz

Mayor Brown called the meeting to order at 4:00 p.m.

The Governing Body discussed the proposed budget for Fiscal Year 2012-2013. No action was taken.

Mayor Brown adjourned the meeting at 7:10 p.m.

Cynthia D Baker
Administrative Services Officer

Nancy Tia Brown
Mayor

City of Cody
Council Proceedings
Tuesday, May 22, 2012

A special meeting of the Cody City Council was held in Council Chambers of Cody City Hall on Tuesday, May 22, 2012 at 4:00 p.m.

Present: Mayor Nancy Tia Brown, Council Members, Donny Anderson, Charles Cloud, Stan Wolz, Steve Miller, Jerry Fritz and Bryan Edwards; City Administrator, Jenni Rosencranse, Administrative Service Officer, Cindy Baker, Finance Officer, Leslie Brumage, Assistant Administrative Services Officer, Sara Wead, Police Chief, Perry Rockvam, Parks, Recreation and Public Facilities Director, Rick Manchester and Public Works Director, Steve Payne..

Absent: None

Mayor Brown called the meeting to order at 4:04 p.m.

The Governing Body discussed the proposed budget for Fiscal Year 2012-2013. No action was taken.

Mayor Brown adjourned the meeting at 8:02 p.m.

Cynthia D Baker
Administrative Services Officer

Nancy Tia Brown
Mayor

City of Cody
Council Proceedings
Tuesday, May 15, 2012

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, May 15, 2012 at 7:00 p.m.

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

Absent: Council Member Jerry Fritz

Mayor Brown called the meeting to order at 7:02 p.m.

Council Member Miller made a motion seconded by Council Member Cloud to approve the Agenda as amended to remove item b from the conduct of business. Vote was unanimous.

Council Member Cloud requested item g be removed from the consent agenda and added as item b on Conduct of Business. Council Member Miller made a motion seconded by Council Member Wolz to approve the Consent Agenda as amended, including approval of Minutes of the Special Meeting from 4/26/12, and Regular Meeting Minutes from 5/1/12, approve vouchers and payroll in the amount of \$723,629.84; approve the request to sponsor fees not to exceed \$554.50 for the CHS Graduation Party Breakfast in the Club Room and the associated cost is paid for from the Council contingency fund; authorize the Mayor to enter into an agreement for encroachment license between the City of Cody and the West Park Hospital District for placement of signage in the City right-of-way and authorize the Mayor to sign said agreement; enter into an Agreement with the Wyoming Department of Transportation and the City of Cody to provide power to some signage over Highway 14, 16, 20 and authorize the Mayor to sign said agreement; and direct staff to provide a letter of cancellation to Wyoming Association of Risk Management (WARM) for the City's property insurance. Vote was unanimous.

Council Member Miller made a motion seconded by Council Member Anderson to approve a request to change the dispensing room for Diehl Enterprises, Inc dba Chamberlin Inn. Vote was unanimous.

Council Member Miller made a motion seconded by Council Member Cloud to approve the G.W. Minor Subdivision, a three lot preliminary plat and final plat located north of Big Horn Avenue subject to the conditions noted in the staff report, and authorizing the Mayor and Chairman of the Planning, Zoning and Adjustment Board to sign the final plat. Vote was unanimous.

Council Member Cloud made a motion seconded by Council Member Anderson to approve a request from First National Bank of Wyoming to close 9th and 10th Streets, between Sheridan Avenue and Beck Avenue, and Beck Avenue from 9th to 10th Street from 10 a.m. to 11 p.m. on August 5th to enable vendors to sell their wares on the streets and authorize the use of the City Park for a free concert in celebration of First Bank of Wyoming's 100th year in business. Vote was unanimous.

Council Member Wolz made a motion seconded by Council Member Cloud to authorize the Mayor to sign the signature page for the City of Cody as it relates to the Small Business Credit Initiative Program application initiated by of the City of Laramie, WY as a municipality applying for SSBCI funds. Vote was unanimous.

Council Member Edwards made a motion seconded by Council Member Anderson to approve a request to enter into an agreement between Curbside Recycling and the City of Cody for delivery of baled cardboard materials to the City of Cody's Recycling Center. Vote was unanimous.

Council Member Wolz made a motion seconded by Council Member Edwards to authorize the Mayor to enter into two (2) Memorandum of Understanding between the State Engineer's Office and the City of Cody pertaining to the Markham Reservoir Dam and the Cody Municipal Dam, respectively and authorized the Mayor to sign each MOU contingent upon review and approval by the City Attorney. Vote was unanimous.

RESOLUTION 2012-14

A RESOLUTION AMENDING THE CITY OF CODY FINAL BUDGET FOR FISCAL YEAR 2011-2012.

Council Member Cloud made a motion seconded by Council Member Wolz to approve Resolution 2012-14. Vote was unanimous.

RESOLUTION 2012-15

A RESOLUTION AUTHORIZING SUBMISSION OF A FEDERAL MINERAL ROYALTY CAPITAL CONSTRUCTION ACCOUNT GRANT APPLICATION TO THE STATE LOAN AND INVESTMENT BOARD ON BEHALF OF THE GOVERNING BODY FOR THE CITY OF CODY, WYOMING.

Council Member Edwards made a motion seconded by Council Member Anderson to approve Resolution 2012-15. Vote was unanimous.

ORDINANCE 2012-11 FIRST READING

AN ORDINANCE PERTAINING TO THE USE OF A ONE PERCENT (1%) EXCISE TAX FOR THE CITY OF CODY, WY.

Council Member Miller made a motion seconded by Council Member Cloud to approve Ordinance 2012-11 on first reading. Vote was unanimous.

ORDINANCE 2012-10 SECOND READING

AN ORDINANCE AMENDING TITLE 5, CHAPTER 3, SECTION 6 OF THE CODY CITY CODE PERTAINING TO ANIMALS AT LARGE.

Council Member Wolz made a motion and seconded by Council Member Cloud to approve Ordinance 2012-11 on second reading. Vote was unanimous.

Cindy Baker, Administrative Services Officer informed citizens of the candidate filing period May 17th – June 1st.

Jenni Rosencranse, City Administrator reminded the Council of the Budget Work Sessions on Monday and Tuesday, May 21 and 22 starting at 4:00 p.m. and then on Wednesday, May 23rd the Master Plan kick off at the Recreation Center from 4-7 p.m.

Council Member Miller reminded businesses on Sheridan Avenue of the annual sidewalk wash on June 2nd.

There being no further business, Mayor Brown adjourned the meeting at 9:38 p.m.

Cindy Baker
Administrative Services Officer

Nancy Tia Brown
Mayor

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
A & I DISTRIBUTORS							
127557							
	2179310	OIL, HYDRAULIC	05/16/2012	410.85	410.85	06/06/2012	HYD. 46
	2179310	OIL	05/16/2012	598.95	598.95	06/06/2012	15W40
Total 127557:				1,009.80	1,009.80		
A-1 ELECTRIC							
200							
	02422	SCADA REPAIR	04/29/2012	69.48	69.48	06/06/2012	
	02467	STEAM ROOM REPAIRS	04/30/2012	190.61	190.61	06/06/2012	
	5492	STEAM ROOM REPAIRS	04/17/2012	30.71	30.71	06/06/2012	
	5526	MEMORIAL PARK	04/26/2012	627.43	627.43	06/06/2012	
	5594	FUSES	05/14/2012	19.59	19.59	06/06/2012	
Total 200:				937.82	937.82		
ACE HARDWARE							
2390							
	226605	SCREEN / CLAMPS	03/02/2012	7.75	7.75	06/06/2012	
	226778	PAINTING SUPPLIES	03/06/2012	26.45	26.45	06/06/2012	
	226786	BATTERIES / BULB	03/06/2012	15.28	15.28	06/06/2012	
	226796	BATTERIES	03/06/2012	11.49	11.49	06/06/2012	
	227581	PAINT	03/19/2012	11.98	11.98	06/06/2012	
	227582	BITS	03/19/2012	3.37	3.37	06/06/2012	
	227759	SAFETY GLOVES	03/21/2012	6.49	6.49	06/06/2012	
	230399	SUPPLIES	04/27/2012	1.49	1.49	06/06/2012	
	230665	SUPPLIES	05/01/2012	14.65	14.65	06/06/2012	
	230778	SPRINKLER REPAIRS	05/02/2012	29.99	29.99	06/06/2012	
	230918	SUPPLIES	05/03/2012	52.65	52.65	06/06/2012	
	231043	SPRINKLER REPAIRS	05/04/2012	9.53	9.53	06/06/2012	
	231062	REPAIR SPRINKLERS	05/04/2012	1.79	1.79	06/06/2012	
	231156	SPRINKLER REPAIRS	05/07/2012	13.47	13.47	06/06/2012	
	231182	SPRINKLER REPAIRS	05/07/2012	2.58	2.58	06/06/2012	
	231186	SUPPLIES	05/07/2012	4.29	4.29	06/06/2012	
	231258	SUPPLIES	05/08/2012	9.99	9.99	06/06/2012	
	231275	SPRINKLER REPAIRS - BALL FI	05/08/2012	62.76	62.76	06/06/2012	
	231300	RAW WATER REPAIRS	05/08/2012	32.00	32.00	06/06/2012	
	231318	SAFETY GLOVES	05/08/2012	14.98	14.98	06/06/2012	
	231344	SILICONE SPRAY	05/08/2012	17.97	17.97	06/06/2012	
	231403	SCRAPER	05/09/2012	29.99	29.99	06/06/2012	
	231433	TOOLS	05/09/2012	22.99	22.99	06/06/2012	
	231459	SUPPLIES	05/09/2012	16.47	16.47	06/06/2012	
	231495	SUPPLIES	05/10/2012	18.97	18.97	06/06/2012	
	231503	SUPPLIES	05/10/2012	3.98	3.98	06/06/2012	
	231553	SUPPLIES	05/10/2012	11.60	11.60	06/06/2012	
	231560	EQUIPMENT REPAIR	05/10/2012	33.99	33.99	06/06/2012	
	231563	HAMMER HANDLE / WD40	05/10/2012	22.96	22.96	06/06/2012	
	231570	TOOLS	05/10/2012	30.46	30.46	06/06/2012	
	231608	TRIMMING SUPPLIES	05/11/2012	36.99	36.99	06/06/2012	
	231619	SAFETY SUPPLIES	05/11/2012	17.99	17.99	06/06/2012	
	231658	LANDSCAPE EQUIPMENT	05/11/2012	16.99	16.99	06/06/2012	
	231834	MARKING PAINT - SOFTBALL FI	05/14/2012	24.96	24.96	06/06/2012	
	231858	SUPPLIES	05/14/2012	16.27	16.27	06/06/2012	
	231949	TOOLS	05/15/2012	18.99	18.99	06/06/2012	
	231949	PVC FITTINGS	05/15/2012	11.04	11.04	06/06/2012	
	231956	BOLTS	05/05/2012	5.46	5.46	06/06/2012	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
	231960	LANDSCAPE MAINT.	05/15/2012	6.58	6.58	06/06/2012	
	231962	ARMOR ALL	05/15/2012	12.98	12.98	06/06/2012	
	232001	SUPPLIES	05/15/2012	9.99	9.99	06/06/2012	
	232021	SHOP SUPPLIES	05/16/2012	23.47	23.47	06/06/2012	
	232074	PARTS - SWAMP COOLER - AU	05/16/2012	7.99	7.99	06/06/2012	
	232099	SHOP SUPPLIES	05/16/2012	29.97	29.97	06/06/2012	
	232105	SILICONE SPRAY	05/16/2012	35.94	35.94	06/06/2012	
	232142	SHOP SUPPLIES	05/17/2012	16.99	16.99	06/06/2012	
	232151	CREDIT FOR RETURN	05/17/2012	2.64-	2.64-	06/06/2012	
	232154	BATTERIES FOR EMERGENCY	05/17/2012	32.97	32.97	06/06/2012	
	232183	BOLTS & NUTS - TOILET SEAT I	05/17/2012	3.20	3.20	06/06/2012	
	232249	LANDSCAPE TOOLS	05/18/2012	57.44	57.44	06/06/2012	
	232252	LANDSCAPE SUPPLIES	05/18/2012	17.99	17.99	06/06/2012	
	232269	KEYS	05/18/2012	28.84	28.84	06/06/2012	
	232304	FREEDOM FLAG POL HARDWA	05/18/2012	14.98	14.98	06/06/2012	
	232310	REPAIRS TO SCRUBBER	05/18/2012	2.29	2.29	06/06/2012	
	232310	SUPPLIES	05/18/2012	.99	.99	06/06/2012	
	232313	PARK DEPT TOOLS	05/18/2012	31.98	31.98	06/06/2012	
	232435	SHOP SUPPLIES	05/21/2012	16.98	16.98	06/06/2012	
	232464	SPRINKLER REPAIR	05/21/2012	4.07	4.07	06/06/2012	
	232468	REPAIR PLAYGROUND EQUIPM	05/21/2012	1.30	1.30	06/06/2012	
	232497	SUPPLIES	05/21/2012	16.99	16.99	06/06/2012	
	232503	SPRINKLER REPAIR	05/21/2012	4.58	4.58	06/06/2012	
	232518	SPRINKLER REPAIR	05/21/2012	2.29	2.29	06/06/2012	
	232571	REC CENTER BATHROOM	05/22/2012	4.99	4.99	06/06/2012	
	232613	SUPPLIES	05/22/2012	2.88	2.88	06/06/2012	
	232632	CHAMBER HORNETS	05/22/2012	4.79	4.79	06/06/2012	
	232634	SUPPLIES	05/22/2012	21.99	21.99	06/06/2012	
	232666	KEYS	05/22/2012	2.98	2.98	06/06/2012	
				<hr/>	<hr/>		
	Total 2390:			1,106.84	1,106.84		
				<hr/>	<hr/>		
	ADVANCED INFO SYSTEMS						
	129162						
	9444	CYCLE 4 OUTSOURCE BILLS	04/30/2012	267.44	267.44	06/06/2012	
	9477	CYCLE 4 OUTSOURCE BILLS	05/15/2012	463.79	463.79	06/06/2012	
	9477	WATER QUALITY REPORT	05/15/2012	563.55	563.55	06/06/2012	
	9496	CYCLE 2 OUTSOURCE BILLS	05/22/2012	218.44	218.44	06/06/2012	
				<hr/>	<hr/>		
	Total 129162:			1,513.22	1,513.22		
				<hr/>	<hr/>		
	AIR FILTER SOLUTIONS INC						
	126967						
	53800	SWAMP COOLER - AUDITORIU	05/15/2012	499.42	499.42	06/06/2012	
				<hr/>	<hr/>		
	Total 126967:			499.42	499.42		
				<hr/>	<hr/>		
	ALDRICH LUMBER CO						
	450						
	400220	BOLTS	05/02/2012	1.25	1.25	06/06/2012	
	400227	TOOLS	05/02/2012	21.19	21.19	06/06/2012	
	400323	SUPPLIES	05/04/2012	26.99	26.99	06/06/2012	
	400466	REPAIR SPRINKLER HOSE	05/07/2012	5.39	5.39	06/06/2012	
	400469	HUB STAKES	05/07/2012	13.98	13.98	06/06/2012	
	400569	SUPPLIES	05/08/2012	149.70	149.70	06/06/2012	
	400653	REPAIR BLEACHERS AT BALL F	05/10/2012	24.88	24.88	06/06/2012	
	400864	REPAIR DOOR	05/14/2012	5.59	5.59	06/06/2012	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
	400907	SUPPLIES	05/15/2012	13.49	13.49	06/06/2012	
	401288	REPAIR HORSE SHOE PITS	05/22/2012	5.64	5.64	06/06/2012	
	401320	HORSESHOE PITS BACK BOAR	05/23/2012	21.00	21.00	06/06/2012	
Total 450:				289.10	289.10		
ALLGEIER, ANDREW 129372							
	7014111	UTILITY REFUND	05/15/2012	22.13	22.13	06/06/2012	
Total 129372:				22.13	22.13		
ALSCO 126551							
	823518	RUGS - CITY HALL	04/10/2012	48.69	48.69	06/06/2012	
	830528	TOWELS	05/07/2012	31.18	31.18	06/06/2012	
	830946	RUGS - CITY HALL	05/08/2012	48.69	48.69	06/06/2012	
	830947	RUGS - AUDITORIUM	05/08/2012	169.02	169.02	06/06/2012	
	832394	TOWELS	05/14/2012	31.18	31.18	06/06/2012	
	834189	TOWELS	05/21/2012	31.18	31.18	06/06/2012	
	834579	RUGS - CITY HALL	05/22/2012	48.69	48.69	06/06/2012	
Total 126551:				408.63	408.63		
AMERICAN WELDING & GAS, INC. 128592							
	01740068	CYLINDER RENTALS	05/03/2012	64.76	64.76	06/06/2012	
	01742549	CO2	05/07/2012	100.37	100.37	06/06/2012	
	01744912	WELDING SUPPLIES	05/09/2012	128.59	128.59	06/06/2012	
	01746165	SUPPLIES	05/10/2012	30.49	30.49	06/06/2012	
	01748610	CO2	05/14/2012	100.37	100.37	06/06/2012	
Total 128592:				424.58	424.58		
BELNICK, INC. 128491							
	0795231	CLUB ROOM CHAIRS	05/16/2012	2,967.48	2,967.48	06/06/2012	
Total 128491:				2,967.48	2,967.48		
BIG HORN CARPET ONE 1140							
	CG200328	STEAM ROOM - REC CENTER	04/24/2012	505.00	505.00	06/06/2012	
	CG200421	STEAM ROOM - (LESS SALES T	04/09/2012	108.07	108.07	06/06/2012	
Total 1140:				613.07	613.07		
BIG HORN PAINT 1180							
	040612	CREDIT FOR OVER PAYMENT	04/06/2012	118.41-	.00		
Total 1180:				118.41-	.00		
BIG HORN WHOLESALE 1210							
	2458	PAPER TOWELS	05/01/2012	24.23	24.23	06/06/2012	
	2458	PAPER TOWELS	05/01/2012	24.23	24.23	06/06/2012	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
	2458	PAPER TOWELS	05/01/2012	24.22	24.22	06/06/2012	
	2458	PAPER TOWELS	05/01/2012	24.22	24.22	06/06/2012	
	2458	PAPER TOWELS	05/01/2012	24.22	24.22	06/06/2012	
	2646	MOP HEADS	05/14/2012	30.38	30.38	06/06/2012	
	2651	PAPER TOWEL DISPENSER - M	05/16/2012	90.00	90.00	06/06/2012	
	27336	SUPPLIES	05/21/2012	428.77	428.77	06/06/2012	
Total 1210:				670.27	670.27		
BILLINGS CLINIC							
124021							
	99214	BOMB TEAM PHYSICAL C25	03/27/2012	173.00	173.00	06/06/2012	
Total 124021:				173.00	173.00		
BLANKENSHIP QUALITY CONCRETE							
1320							
	291	CONCRETE WORK	05/01/2012	29,079.11	29,079.11	06/06/2012	
	291	CONCRETE WORK	05/01/2012	2,510.11	2,510.11	06/06/2012	
Total 1320:				31,589.22	31,589.22		
BLOEDORN LUMBER							
1590							
	504830	BASEBALL, SOFTBALL TAPE M	05/07/2012	41.49	41.49	06/06/2012	
	527167	WHITE BOARD	05/18/2012	21.99	21.99	06/06/2012	
Total 1590:				63.48	63.48		
BLUE CROSS BLUE SHIELD OF WY							
1360							
	052112	INSURANCE PREMIUM	05/21/2012	100,939.28	100,939.28	06/06/2012	
	052112	INSURANCE PREMIUM	05/21/2012	28.28	28.28	06/06/2012	
Total 1360:				100,967.56	100,967.56		
BOBCAT OF BIG HORN BASIN, INC.							
128623							
	4216	CUTTING EDGE - REC CENTER	05/17/2012	461.23	461.23	06/06/2012	
Total 128623:				461.23	461.23		
BOONE'S MACHINE SHOP							
1400							
	3126	EXCAVATOR RENTAL	04/13/2012	2,020.00	2,020.00	06/06/2012	
	3162	NEW RECYCLE CENTER	04/06/2012	439.95	439.95	06/06/2012	
	3217	EQUIPMENT RENTAL	04/19/2012	500.00	500.00	06/06/2012	
	3223	ROLLER RENTAL	04/19/2012	68.50	68.50	06/06/2012	
Total 1400:				3,028.45	3,028.45		
BORDER STATES INDUSTRIES INC							
1420							
	904026688	SYSTEM REPAIRS	05/18/2012	448.00	448.00	06/06/2012	
Total 1420:				448.00	448.00		

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
BRESNAN COMMUNICATIONS							
123538							
	050212-SHOP	INTERNET - SHOP	05/02/2012	150.15	150.15	06/06/2012	
	050412-PD	INTERNET - PD	05/04/2012	65.15	65.15	06/06/2012	
	051512-SHOP	INTERNET - SHOP	05/15/2012	149.95	149.95	06/06/2012	
Total 123538:				365.25	365.25		
BRICE, LINDSAY							
129333							
	052212	VOLLEYBALL REFEREE	05/22/2012	50.00	50.00	06/06/2012	
Total 129333:				50.00	50.00		
BRUMAGE, LESLIE							
124227							
	051612	MILEAGE REIMBURSEMENT	05/16/2012	67.71	67.71	06/06/2012	
Total 124227:				67.71	67.71		
C & C WELDING							
1690							
	14870	HORSESHOE PIT STAKES	05/21/2012	32.64	32.64	06/06/2012	
Total 1690:				32.64	32.64		
C. E. CORPORATION							
129380							
	CE1205026	REPAIR PORTABLE PA	05/03/2012	96.00	96.00	06/06/2012	
Total 129380:				96.00	96.00		
CANFIELD, SHANNON							
129277							
	051412	RESTITUTION FROM MC-1110-0	05/14/2012	59.45	59.45	06/06/2012	
Total 129277:				59.45	59.45		
CARQUEST AUTO PARTS							
10200							
	2874-190025	REPAIR PARTS	04/02/2012	71.78	71.78	06/06/2012	
	2874-190047	REPAIR PARTS	04/02/2012	18.19	18.19	06/06/2012	
	2874-190048	REPAIR PARTS	04/02/2012	14.51	14.51	06/06/2012	
	2874-190052	REPAIR PARTS	04/02/2012	134.08	134.08	06/06/2012	
	2874-190126	REPAIR PARTS	04/03/2012	4.44	4.44	06/06/2012	
	2874-190138	SUPPLIES	04/03/2012	6.84	6.84	06/06/2012	
	2874-190143	CREDIT - SUPPLIES	04/03/2012	6.84	6.84	06/06/2012	
	2874-190144	SUPPLIES	04/03/2012	54.44	54.44	06/06/2012	
	2874-190237	REPAIR PARTS	04/04/2012	4.71	4.71	06/06/2012	
	2874-190386	REPAIR PARTS	04/05/2012	4.44	4.44	06/06/2012	
	2874-190590	REPAIR PARTS	04/09/2012	9.42	9.42	06/06/2012	
	2874-190633	REPAIR PARTS	04/09/2012	19.83	19.83	06/06/2012	
	2874-190804	REPAIR PARTS	04/11/2012	17.36	17.36	06/06/2012	
	2874-190850	REPAIR PARTS	04/11/2012	12.36	12.36	06/06/2012	
	2874-190859	REPAIR PARTS	04/11/2012	11.00	11.00	06/06/2012	
	2874-190942	REPAIR PARTS	04/12/2012	4.71	4.71	06/06/2012	
	2874-190994	REPAIR PARTS	04/13/2012	412.35	412.35	06/06/2012	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
	2874-191043	oil	04/13/2012	16.14	16.14	06/06/2012	POWER STEERIN
	2874-191052	CREDIT - REPAIR PARTS	04/13/2012	102.00-	102.00-	06/06/2012	
	2874-191142	REPAIR PARTS	04/16/2012	25.22	25.22	06/06/2012	
	2874-191143	REPAIR PARTS	04/16/2012	4.10	4.10	06/06/2012	
	2874-191186	REPAIR PARTS	04/16/2012	4.71	4.71	06/06/2012	
	2874-191233	REPAIR PARTS	04/17/2012	88.72	88.72	06/06/2012	
	2874-191286	REPAIR PARTS	04/17/2012	17.88	17.88	06/06/2012	
	2874-191423	REPAIR PARTS	04/19/2012	35.96	35.96	06/06/2012	
	2874-191454	REPAIR PARTS	04/19/2012	17.96	17.96	06/06/2012	
	2874-191477	TARP STRAP - STREET DEPT	04/19/2012	23.24	23.24	06/06/2012	
	2874-191480	REPAIR PARTS	04/19/2012	6.36	6.36	06/06/2012	
	2874-191531	REPAIR PARTS	04/20/2012	17.45	17.45	06/06/2012	
	2874-191706	SMV EMBLEM - STREETS DEPT	04/23/2012	47.98	47.98	06/06/2012	
	2874-191767	REPAIR PARTS	04/24/2012	13.43	13.43	06/06/2012	
	2874-191783	REPAIR PARTS	04/24/2012	64.55	64.55	06/06/2012	
	2874-191920	REPAIR PARTS	04/25/2012	13.03	13.03	06/06/2012	
	2874-191992	SIGNS FOR LOADER - STREET	04/26/2012	18.71	18.71	06/06/2012	
	2874-192033	REPAIR PARTS	04/26/2012	44.88	44.88	06/06/2012	
	2874-192110	SIGNS FOR LOADER - STREET	04/27/2012	18.71	18.71	06/06/2012	
	2874-194758	REPAIR PARTS	04/24/2012	160.42	160.42	06/06/2012	
	2874-4190639	REPAIR PARTS	04/09/2012	44.76	44.76	06/06/2012	
Total 10200:				1,375.83	1,375.83		
CASELLE INC 1930	42524	CASELLE SUPPORT	05/01/2012	4,509.00	4,509.00	06/06/2012	
Total 1930:				4,509.00	4,509.00		
CASH, JOHN 129373	129373	REC CENTER REFUND	05/15/2012	17.50	17.50	06/06/2012	
Total 129373:				17.50	17.50		
CENTURY LINK 10091	051912	PHONE CHARGES	05/19/2012	716.32	716.32	06/06/2012	
Total 10091:				716.32	716.32		
CITY OF CODY 2260	051012	UTILITIES	05/10/2012	757.39	757.39	06/06/2012	
	051012	UTILITIES	05/10/2012	153.70	153.70	06/06/2012	
	051012	UTILITIES	05/10/2012	93.68	93.68	06/06/2012	
	051012	UTILITIES	05/10/2012	258.24	258.24	06/06/2012	
	051012	UTILITIES	05/10/2012	11,412.75	11,412.75	06/06/2012	
	051012	UTILITIES	05/10/2012	46.75	46.75	06/06/2012	
	051712	UTILITIES	05/17/2012	484.12	484.12	06/06/2012	
Total 2260:				13,206.63	13,206.63		
CIVICPLUS 129304	97964	CONTENT PHASE - WEB PAGE	03/31/2012	7,973.00	7,973.00	06/06/2012	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
	98680	GO LIVE PHASE - WEB PAGE	04/30/2012	7,973.00	7,973.00	06/06/2012	
Total 129304:				15,946.00	15,946.00		
CODY CAB							
129079							
	052112	TIPSY TAXI VOUCHERS (51)	05/21/2012	357.00	357.00	06/06/2012	
Total 129079:				357.00	357.00		
CODY CHAMBER OF COMMERCE							
124707							
	3498	WORK SHOP	04/23/2012	25.00	25.00	06/06/2012	
Total 124707:				25.00	25.00		
CODY ENTERPRISE							
2590							
	883181	EASTER EGG HUNT - AQUATIC	04/04/2012	78.00	78.00	06/06/2012	
Total 2590:				78.00	78.00		
CODY NEWSTAND							
2690							
	10132203	ARBOR DAY DOOR PRIZES	04/23/2012	92.52	92.52	06/06/2012	
Total 2690:				92.52	92.52		
CODY WINNELSON COMPANY							
2850							
	117510-00	5 1/4" Kennedy Fire Hydrant repai	05/01/2012	170.00	170.00	06/06/2012	1167-W
	117510-00	FREIGHT	05/01/2012	22.89	22.89	06/06/2012	
	117933-00	BRASS & GALV. FITTINGS	04/27/2012	64.58	64.58	06/06/2012	
	117973-00	BRASS FITTINGS	05/01/2012	17.01	17.01	06/06/2012	
	118028-00	BRASS FITTINGS	05/02/2012	8.11	8.11	06/06/2012	
	118028-00	HOLE SAW	05/02/2012	9.51	9.51	06/06/2012	
	118085-00	GALVANIZED FITTINGS	05/03/2012	25.51	25.51	06/06/2012	
	118091-00	CREDIT	05/03/2012	40.00-	40.00-	06/06/2012	
	118297-00	HYDRANT METER FITTINGS	05/10/2012	32.45	32.45	06/06/2012	
Total 2850:				310.06	310.06		
COPENHAVER KATH KITCHEN KOLPIT							
3140							
	050212	LEGAL SERVICES	05/02/2012	6,091.67	6,091.67	06/06/2012	
Total 3140:				6,091.67	6,091.67		
CRUM ELECTRIC							
3300							
	1137426-00	STREET LIGHT REPAIR	05/11/2012	3.26	3.26	06/06/2012	
	1330432-01	NORTH CODY	05/14/2012	106.40	106.40	06/06/2012	
	1331613-01	WEST STRIP STREET LIGHTS	05/14/2012	89.91	89.91	06/06/2012	
	1334875-00	SERVICE REPAIR	05/03/2012	340.90	340.90	06/06/2012	
	1335298-00	FUSES	05/04/2012	45.54	45.54	06/06/2012	
	1335466-00	TAPE	05/07/2012	6.76	6.76	06/06/2012	
	1335466-00	WIRE STRIPPER	05/07/2012	10.65	10.65	06/06/2012	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
	1337452-00	TOOLS	05/11/2012	94.65	94.65	06/06/2012	
	1337693-00	TOOLS	05/14/2012	30.77	30.77	06/06/2012	
	1337764-00	NEW STREET LIGHTS	05/14/2012	33.15	33.15	06/06/2012	
	1339518-00	SUPPLIES	05/18/2012	62.26	62.26	06/06/2012	
Total 3300:				824.25	824.25		
CUMMINS - ROCKY MT LLC							
123018							
	004-43238	CO2 FUEL INJECTOR	05/10/2012	769.14	769.14	06/06/2012	
	004-43422	FUEL INJECTOR CORE CREDIT	05/14/2012	281.25-	281.25-	06/06/2012	
Total 123018:				487.89	487.89		
CUSTER, DENNIS S							
129381							
	13338036	UTILITY REFUND	05/22/2012	25.35	25.35	06/06/2012	
Total 129381:				25.35	25.35		
CUSTOM DELIVERY SERVICE							
3343							
	48467	SHIPPING	04/30/2012	66.09	66.09	06/06/2012	
Total 3343:				66.09	66.09		
CUSTOM GARAGE DOOR LLC							
127015							
	1968	REPAIR BALLFIELD SHOP DOO	04/29/2012	25.00	25.00	06/06/2012	
Total 127015:				25.00	25.00		
DANA KEPNER COMPANY							
3410							
	2214231-02	Meter Pigtails 1"	05/08/2012	63.00	63.00	06/06/2012	1194-W
	2214231-02	GASKETS AND FREIGHT	05/08/2012	11.98	11.98	06/06/2012	
	2214231-03	Meter Pigtails 3/4"	05/22/2012	157.25	157.25	06/06/2012	1193-W
Total 3410:				232.23	232.23		
DIVINCENZO, KATHLEEN							
129374							
	264642	REC CENTER REFUND	05/15/2012	10.00	10.00	06/06/2012	
Total 129374:				10.00	10.00		
DIVISION OF VICTIM'S SERVICES							
124470							
	050712	CRIME VICTIM'S COMP - MAR 2	05/07/2012	698.74	698.74	06/06/2012	
Total 124470:				698.74	698.74		
DUNCAN & ALLEN							
3857							
	051112	PROFESSIONAL FEES	05/11/2012	5,386.72	5,386.72	06/06/2012	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
Total 3857:				5,386.72	5,386.72		
EAGLE OF CODY							
123442							
	52112	COURT FORMS	05/21/2012	348.00	348.00	06/06/2012	
Total 123442:				348.00	348.00		
ECOLAB PEST ELIM. DIV.							
128686							
	7828423	PEST CONTROL - REC CENTER	05/07/2012	59.17	59.17	06/06/2012	
	7828423	PEST CONTROL - REC CENTER	05/07/2012	59.17	59.17	06/06/2012	
	7828424	PEST CONTROL - AUDITORIUM	05/07/2012	65.00	65.00	06/06/2012	
Total 128686:				183.34	183.34		
ENERGY WEST							
2630							
	050912	UTILITIES	05/09/2012	94.84	94.84	06/06/2012	
	050912	UTILITIES	05/09/2012	423.55	423.55	06/06/2012	
	050912	UTILITIES	05/09/2012	300.54	300.54	06/06/2012	
	050912	UTILITIES	05/09/2012	116.66	116.66	06/06/2012	
	050912	UTILITIES	05/09/2012	294.91	294.91	06/06/2012	
	050912	UTILITIES	05/09/2012	56.83	56.83	06/06/2012	
	051612	UTILITIES	05/16/2012	372.23	372.23	06/06/2012	
Total 2630:				1,659.56	1,659.56		
FARM PLAN CORPORATION							
4210							
	2795180	NOZZEL FOR BACK PACK SPR	05/14/2012	5.98	5.98	06/06/2012	
Total 4210:				5.98	5.98		
FASTENAL COMPANY 01WYCDY							
126018							
	WYCDY41316	WIRE TIES	05/03/2012	26.86	26.86	06/06/2012	
	WYCDY41367	NUTS & BOLTS	05/07/2012	8.42	8.42	06/06/2012	
	WYCDY41470	PROTECTIVE EYEWEAR	05/11/2012	7.58	7.58	06/06/2012	
	WYCDY41612	BALER LUBRICANT - RECYCLE	05/21/2012	348.60	348.60	06/06/2012	
	WYCDY41615	STAINLESS NUTS & BOLTS	05/21/2012	32.90	32.90	06/06/2012	
Total 126018:				424.36	424.36		
FINISHING TOUCH							
126968							
	7184	TOWING - CASE 12-465	05/09/2012	75.00	75.00	06/06/2012	
Total 126968:				75.00	75.00		
FORWARD CODY WYOMING, INC							
127450							
	040112	SPECIAL FUNDING ALLOCATIO	04/01/2012	6,250.00	6,250.00	06/06/2012	
Total 127450:				6,250.00	6,250.00		

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
GAMBLES							
4450							
	299091	RAW WATER VALVES	05/08/2012	33.27	33.27	06/06/2012	
	599067	HAMMER HANDLE	05/10/2012	6.99	6.99	06/06/2012	
Total 4450:				40.26	40.26		
GDA ENGINEERS							
4620							
	00003 - 5/3/12	GOLF COURSE EASEMENT SU	05/03/2012	206.49	206.49	06/06/2012	
Total 4620:				206.49	206.49		
GOV'T FINANCE OFFICERS' ASSOC							
123539							
	2695501	GFOA WEBINAR	05/01/2012	42.50	42.50	06/06/2012	
	349634	GAAFR UPDATE	05/10/2012	167.00	167.00	06/06/2012	
Total 123539:				209.50	209.50		
GRAINGER							
4635							
	9827314247	COILS - REC CENTER	05/14/2012	120.90	120.90	06/06/2012	
Total 4635:				120.90	120.90		
GRANT, AFTON							
129363							
	052212	VOLLEYBALL REFEREE	05/22/2012	87.50	87.50	06/06/2012	
Total 129363:				87.50	87.50		
HARRIS TRUCKING & CONST. CO							
4780							
	122478	WASH USED CHIPS	05/07/2012	11,631.00	11,631.00	06/06/2012	
	122487	BEDDING MATERIAL	05/15/2012	293.15	293.15	06/06/2012	
Total 4780:				11,924.15	11,924.15		
HOMAX OIL SALES, INC.							
129090							
	CL35551-IN	FUEL - ELEC DEPT	04/30/2012	1,015.95	1,015.95	06/06/2012	
	CL35551-IN	FUEL - WATER	04/30/2012	190.82	190.82	06/06/2012	
	CL35551-IN	FUEL - PARKS	04/30/2012	38.16	38.16	06/06/2012	
	CL35551-IN	FUEL - ELEC DEPT	04/30/2012	1,836.43	1,836.43	06/06/2012	
	CL35552-IN	FUEL - SR. CENTER	04/30/2012	1,664.47	1,664.47	06/06/2012	
	CL35553-IN	FUEL - PLANNING	04/30/2012	29.31	29.31	06/06/2012	
	CL35553-IN	FUEL - ADMIN	04/30/2012	296.83	296.83	06/06/2012	
	CL35554-IN	FUEL - PD	04/30/2012	4,023.83	4,023.83	06/06/2012	
	CL35555-IN	FUEL - PARKS	04/30/2012	186.88	186.88	06/06/2012	
	CL35555-IN	FUEL - PARKS	04/30/2012	1,563.48	1,563.48	06/06/2012	
	CL35555-IN	FUEL - ELEC DEPT	04/30/2012	87.59	87.59	06/06/2012	
	CL35556-IN	FUEL - FAC. MAINT.	04/30/2012	180.80	180.80	06/06/2012	
	CL35557-IN	FUEL - REC CENTER VAN	04/30/2012	55.36	55.36	06/06/2012	
	CL35559-IN	FUEL - BUILDING INSPECT.	04/30/2012	150.37	150.37	06/06/2012	
	CL35562-IN	FUEL - SANITATION	04/30/2012	325.54	325.54	06/06/2012	
	CL35562-IN	FUEL - SANITATION	04/30/2012	5,652.73	5,652.73	06/06/2012	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
	CL35562-IN	FUEL - STREETS	04/30/2012	397.74	397.74	06/06/2012	
	CL35563-IN	FUEL - WATER	04/30/2012	804.35	804.35	06/06/2012	
	CL35563-IN	FUEL - WATER	04/30/2012	136.35	136.35	06/06/2012	
	CL35564-IN	FUEL - SEWER	04/30/2012	627.71	627.71	06/06/2012	
	CL35564-IN	FUEL - SEWER	04/30/2012	219.70	219.70	06/06/2012	
Total 129090:				19,484.40	19,484.40		
HOVLAND, BILL							
128911							
	88318	SOCKET TOOL	05/16/2012	33.50	33.50	06/06/2012	
Total 128911:				33.50	33.50		
I STATE TRUCK CENTER							
126019							
	C251106779:0	ENGINE FOR C04	05/14/2012	18,600.00	18,600.00	06/06/2012	
Total 126019:				18,600.00	18,600.00		
ICMA RETIREMENT-457-#303143							
5170							
	052512	Contributions	05/25/2012	5,455.37	5,455.37	05/25/2012	
	594281	Contributions	05/11/2012	5,466.32	5,466.32	05/11/2012	
Total 5170:				10,921.69	10,921.69		
JARRETT, KATHERINE							
129375							
	3228019	UTILITY REFUND	05/17/2012	17.52	17.52	06/06/2012	
Total 129375:				17.52	17.52		
KINCHELOE PLUMBING AND HEATING							
5750							
	138577	RAW WATER REPAIR	03/29/2012	29.19	29.19	06/06/2012	
	138683	PARKS REPAIR	04/25/2012	9.68	9.68	06/06/2012	
Total 5750:				38.87	38.87		
KNIFE RIVER							
127723							
	275656	ASHPALT	05/03/2012	875.40	875.40	06/06/2012	
Total 127723:				875.40	875.40		
LAFOLLETTE, TRISHA							
129217							
	050712	RESTITUTION FROM MC-1101-0	05/07/2012	125.00	125.00	06/06/2012	
Total 129217:				125.00	125.00		
LANDIS FLOORING							
129377							
	635	INSTALL MINI GOLF CARPET	05/14/2012	700.00	700.00	06/06/2012	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
Total 129377:				700.00	700.00		
LONG BUILDING TECH INC							
125191							
	SRVCE005807	STEP CONTROLLER FOR GREE	04/26/2012	1,957.67	1,957.67	06/06/2012	
Total 125191:				1,957.67	1,957.67		
M.D.M. CONSTRUCTION INC							
129371							
	050712	FREDDOM MONUMENT GRANT	05/07/2012	3,750.00	3,750.00	06/06/2012	
Total 129371:				3,750.00	3,750.00		
MARTIN, KELLY							
126237							
	052212	VOLLEYBALL REFEREE	05/22/2012	50.00	50.00	06/06/2012	
Total 126237:				50.00	50.00		
MC CUMBER LOCKSMITH SHOP							
6390							
	3042A	NEW LOCK - SOFTBALL FIELDS	05/07/2012	19.99	19.99	06/06/2012	
	3043A	KEYS	05/07/2012	5.00	5.00	06/06/2012	
	3067A	KEYS	05/18/2012	19.90	19.90	06/06/2012	
Total 6390:				44.89	44.89		
MCDONALD, L.H. "BUD"							
129039							
	050412	REIMBURSE FOR P & Z TRAINI	05/04/2012	197.60	197.60	06/06/2012	
Total 129039:				197.60	197.60		
MID-AMERICA SPORTS ADVANTAGE							
127734							
	260973-00	BASEBALL DRAG MATS	04/20/2012	356.95	356.95	06/06/2012	
Total 127734:				356.95	356.95		
MOUNTAIN WEST INC							
6930							
	022522	SOCCER PROGRAM	03/06/2012	90.34	90.34	06/06/2012	
	022637	UNIFORMS	04/12/2012	37.75	37.75	06/06/2012	
	022701	TRIP CHALLENGE	05/01/2012	429.78	429.78	06/06/2012	
	022710	BASKETBALL PROGRAM - REC	05/02/2012	75.52	75.52	06/06/2012	
Total 6930:				633.39	633.39		
MUNSON, DEBBY							
129378							
	3271024	UTILITY REFUND	05/21/2012	52.68	52.68	06/06/2012	
Total 129378:				52.68	52.68		

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
NICHOLSON DIRT CONTRACTING							
7270							
	758	CONCRETE DEMOLITION E AV	05/08/2012	800.00	800.00	06/06/2012	
Total 7270:				800.00	800.00		
NORTHWEST PIPE							
7400							
	1935408F	FREIGHT	05/07/2012	32.09	32.09	06/06/2012	
	1938982	1" FIP ball valve w/lockwing	04/30/2012	742.20	742.20	06/06/2012	1141-W
	1938982-1	1" CTS comp x FIP ball valve w/lo	04/30/2012	826.56	826.56	06/06/2012	1146-W
	1945259F	FREIGHT	05/07/2012	50.72	50.72	06/06/2012	
	1946518	1" CC PLUGS	04/30/2012	46.08	46.08	06/06/2012	
	1946519	3/4" CC PLUGS	05/01/2012	43.56	43.56	06/06/2012	
	1946567	#6 round base	04/30/2012	231.96	231.96	06/06/2012	1015-W
	1946567	#58, 14" extension	04/30/2012	152.76	152.76	06/06/2012	1017-W
	1946567	#59, 18" extension	04/30/2012	126.60	126.60	06/06/2012	1018-W
	1947015	3/4" Flare x CTS Comp Adapter	04/30/2012	86.04	86.04	06/06/2012	1090-W
	1947015	3/4" COPPER GASKET	04/30/2012	6.30	6.30	06/06/2012	
	1947207	SPRINKLER REPAIRS	05/09/2012	102.44	102.44	06/06/2012	
	1947682	6" Megalug for DIP, w/acc	05/01/2012	174.28	174.28	06/06/2012	1302-W
	1947808	FREIGHT	05/01/2012	32.09	32.09	06/06/2012	
	1949036	2" BACKFLOW PREVENTION	05/07/2012	1,002.82	1,002.82	06/06/2012	
	1949411	3/4" DOUBLE CHECK	05/07/2012	154.69	154.69	06/06/2012	
	1953848	8" Gland pack, complete	05/14/2012	132.36	132.36	06/06/2012	1279-W
	1953848	8" x 12" MJ solid sleeve	05/14/2012	234.86	234.86	06/06/2012	1323-W
	19747808	6" x 12" MJ solid sleeve	05/01/2012	135.36	135.36	06/06/2012	1322-W
	3147024	1" Drisco pipe, CTS	05/02/2012	168.00-	168.00-	06/06/2012	1162-W
	CM1934008	CREDIT FOR INV 1934008 LINE	05/10/2012	163.08-	163.08-	06/06/2012	
Total 7400:				3,982.69	3,982.69		
OPTIMUM							
129339							
	051812-REC	INTERNET - REC CENTER	05/18/2012	74.90	74.90	06/06/2012	
Total 129339:				74.90	74.90		
OWEN, DON							
125181							
	052212	VOLLEYBALL REFEREE	05/22/2012	150.00	150.00	06/06/2012	
Total 125181:				150.00	150.00		
PACIFIC STEEL							
7610							
	473531	PLATE STEEL TO COVER MAN	05/09/2012	801.16	801.16	06/06/2012	
Total 7610:				801.16	801.16		
PARK COUNTY CIRCUIT COURT							
128493							
	051112	CV-2011-309	05/11/2012	262.00	262.00	05/11/2012	
	052512	CV-2011-309	05/25/2012	262.00	262.00	05/25/2012	
Total 128493:				524.00	524.00		

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
PAVEMENT MAINTENANCE INC							
7825							
	12-57	CRACK SEAL - BECK LAKE	04/27/2012	1,500.00	1,500.00	06/06/2012	
	12-66	REPAIR PATHWAY AT BECK LA	05/17/2012	350.00	350.00	06/06/2012	
Total 7825:				1,850.00	1,850.00		
PITNEY BOWES, INC.							
7950							
	5501922078	SUPPLIES - POSTAGE MACHIN	05/15/2012	231.98	231.98	06/06/2012	
Total 7950:				231.98	231.98		
PLANNED & ENGINEERED CONSTR.							
7978							
	001 - 05/09/12	SEWER LINING PROJECT	05/09/2012	39,069.00	39,069.00	06/06/2012	
Total 7978:				39,069.00	39,069.00		
PRO-BUILD							
128149							
	919149	15TH ST BUILDING PROJECT	04/02/2012	14.66	14.66	06/06/2012	
	919758	15TH ST BUILDING PROJECT	04/09/2012	69.98	69.98	06/06/2012	
	920056	POSTS / SAFETY FENCE	04/11/2012	90.75	90.75	06/06/2012	
	920784	GOLF COURSE RAW WATER	04/19/2012	8.78	8.78	06/06/2012	
	921140	15TH ST BUILDING PROJECT	04/24/2012	11.73	11.73	06/06/2012	
	921343	15TH ST BUILDING PROJECT	04/25/2012	106.00	106.00	06/06/2012	
	921344	15TH ST BUILDING PROJECT	04/25/2012	438.97	438.97	06/06/2012	
	921345	15TH ST BUILDING PROJECT	04/25/2012	466.68	466.68	06/06/2012	
	921355	15TH ST BUILDING PROJECT	04/25/2012	58.27	58.27	06/06/2012	
	921509	15TH ST BUILDING PROJECT	04/26/2012	81.31	81.31	06/06/2012	
	921553	15TH ST BUILDING PROJECT	04/26/2012	92.10	92.10	06/06/2012	
Total 128149:				1,439.23	1,439.23		
PROFORCE LAW ENFORCEMENT							
127755							
	138349	TASER SUPPLIES	05/04/2012	179.70	179.70	06/06/2012	
Total 127755:				179.70	179.70		
QUALITY ASPHALT PAVING INC							
125010							
	1202	STREET REPAIRS	05/01/2012	1,162.50	1,162.50	06/06/2012	
	1202	STREET REPAIRS	05/01/2012	2,842.70	2,842.70	06/06/2012	
Total 125010:				4,005.20	4,005.20		
R & A SAFETY							
127690							
	1653	RANDOM & PRE-EMPLOYMENT	05/16/2012	240.00	240.00	06/06/2012	
	1653	RANDOM & PRE-EMPLOYMENT	05/16/2012	30.00	30.00	06/06/2012	
Total 127690:				270.00	270.00		
ROCKY MOUNTAIN POWER							

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
7570							
	051812	UTILITIES	05/18/2012	37.30	37.30	06/06/2012	
	051812	UTILITIES	05/18/2012	201.44	201.44	06/06/2012	
Total 7570:				238.74	238.74		
ROGER'S SPORT CENTER							
124586							
	36712	REPLACEMENT HEAD WEED E	05/10/2012	33.78	33.78	06/06/2012	
	36936	STRING FOR TIMMERS	05/15/2012	7.49	7.49	06/06/2012	
Total 124586:				41.27	41.27		
RUSSELL + MILLS STUDIOS							
129290							
	CODY 004	SHERIDAN AVE STREET SCAP	05/06/2012	13,200.00	13,200.00	06/06/2012	
Total 129290:				13,200.00	13,200.00		
SAGE CIVIL ENGINEERING							
124355							
	1979	SPIRIT MTN WATER PROJECT	05/16/2012	403.00	403.00	06/06/2012	
Total 124355:				403.00	403.00		
SAUNDERS III, ROBERT							
129383							
	051412	REIMBURSE FOR RAQUETBALL	05/14/2012	48.00	48.00	06/06/2012	
Total 129383:				48.00	48.00		
SERRA, MEGAN							
129376							
	262434	REC CENTER REFUND	04/18/2012	20.00	20.00	06/06/2012	
Total 129376:				20.00	20.00		
SHERWIN-WILLIAMS COMPANY							
127725							
	0151-9	SPRINKLER MARKING PAINT	04/25/2012	57.00	57.00	06/06/2012	
	0370-5	MARKING PAINT - SPRINKLER	05/03/2012	8.88	8.88	06/06/2012	
Total 127725:				65.88	65.88		
SHOSHONE OFFICE SUPPLY							
9140							
	0088549	PAPER	05/07/2012	214.20	214.20	06/06/2012	
	0089066	TONER	05/18/2012	123.99	123.99	06/06/2012	
	0089068	TONER	05/18/2012	239.08	239.08	06/06/2012	
	0089161	OFFICE SUPPLIES	05/23/2012	8.72	8.72	06/06/2012	
	0089167	MATERIALS & SUPPLIES	05/23/2012	9.98	9.98	06/06/2012	
Total 9140:				595.97	595.97		
SHOSHONE VALLEY LANDSCAPING							
9170							
	051012	LITTLE LEAGUE FIELD IRRIGAT	05/10/2012	2,841.31	2,841.31	06/06/2012	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
Total 9170:				2,841.31	2,841.31		
SITZ III, ALEX H.							
129379							
	052112	PROFESSIONAL FEES	05/21/2012	353.32	353.32	06/06/2012	
Total 129379:				353.32	353.32		
STERLING CODIFIERS							
128669							
	12427	SUPPLEMENT #5	04/30/2012	255.00	255.00	06/06/2012	
Total 128669:				255.00	255.00		
STROH'S INDUSTRIAL LUBRICATION							
9630							
	1827	GREASE	05/04/2012	370.00	370.00	06/06/2012	
Total 9630:				370.00	370.00		
STROUPE PEST CONTROL CO							
9635							
	050112-EL	PEST CONTROL - EL SHOP	05/01/2012	55.00	55.00	06/06/2012	
	051012	PEST CONTROL - NEW RECYC	05/10/2012	115.00	115.00	06/06/2012	
Total 9635:				170.00	170.00		
TEAM LABORATORY CHEMICAL							
9820							
	88048	WEED CONTROL	04/30/2012	645.00	645.00	06/06/2012	
Total 9820:				645.00	645.00		
THE UPS STORE							
6240							
	5035	SHIPPING SAFETY SUPPLIES	05/23/2012	70.44	70.44	06/06/2012	
Total 6240:				70.44	70.44		
TRIPLE L SALES							
9980							
	I-21600	PIPE & FITTINGS	05/08/2012	48.54	48.54	06/06/2012	
	I-21605	RAW WATER REPAIRS	05/08/2012	48.56	48.56	06/06/2012	
	I-21617	RAW WATER REPAIRS	05/08/2012	15.25	15.25	06/06/2012	
	I-21737	MARKING PAINT	05/10/2012	63.60	63.60	06/06/2012	
	I-21740	IRRIGATION REPAIR - LAB	05/10/2012	3.67	3.67	06/06/2012	
	I-21769	IRRIGATION REPAIR - LAB	05/11/2012	15.28	15.28	06/06/2012	
	I-21821	MARKING PAINT	05/14/2012	63.60	63.60	06/06/2012	
	I-21885	CLAMPS / PVC FITTINGS	05/15/2012	9.71	9.71	06/06/2012	
	I-21941	MARKING PAINT	05/16/2012	47.70	47.70	06/06/2012	
Total 9980:				315.91	315.91		
US POSTMASTER							
129112							
	5242012	2 MONTHS POSTAGE FOR UTIL	05/24/2012	3,700.00	3,700.00	06/06/2012	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
Total 129112:				3,700.00	3,700.00		
V-1 PROPANE							
10180							
	852760	FORKLIFT PROPANE	04/04/2012	20.78	20.78	06/06/2012	
	852797	FORKLIFT PROPANE	04/09/2012	20.12	20.12	06/06/2012	
	852820	PROPANE FOR WEED BURNER	04/11/2012	11.88	11.88	06/06/2012	
	852844	FORKLIFT PROPANE	04/13/2012	20.78	20.78	06/06/2012	
	852883	FORKLIFT PROPANE	04/19/2012	21.44	21.44	06/06/2012	
	852911	FORKLIFT PROPANE	04/21/2012	21.44	21.44	06/06/2012	
	852972	FORKLIFT PROPANE	05/02/2012	21.75	21.75	06/06/2012	
Total 10180:				138.19	138.19		
WAL MART COMMUNITY BRC							
10330							
	00511	SUPPLIES	05/07/2012	37.68	37.68	06/06/2012	
	00801	REC CENTER PROGRAM - AQU	05/08/2012	35.40	35.40	06/06/2012	
	04827	ASAP PROGRAM	05/14/2012	60.72	60.72	06/06/2012	
	07121	SAFETY GLASSES	05/09/2012	10.00	10.00	06/06/2012	
	07121	PHONE CARD FOR PARK ATTE	05/09/2012	39.88	39.88	06/06/2012	
	07156	TRIP CHALLENGE / MOTHER'S	05/10/2012	96.95	96.95	06/06/2012	
	07644	SUPPLIES - PD	05/10/2012	139.42	139.42	06/06/2012	
	09165	OFFICE SUPPLIES	05/16/2012	34.88	34.88	06/06/2012	
Total 10330:				454.93	454.93		
WARNE CHEMICAL & EQUIPMENT CO							
123358							
	74576	PARTS	04/27/2012	260.14	260.14	06/06/2012	
Total 123358:				260.14	260.14		
WATCO POOLS							
10370							
	13741	POOL CHEMICALS	04/12/2012	1,005.72	1,005.72	06/06/2012	
	13859	POOL CHEMICALS	05/07/2012	948.02	948.02	06/06/2012	
	13891	REPAIR POOL VACUUM - FILTE	05/09/2012	154.76	154.76	06/06/2012	
Total 10370:				2,108.50	2,108.50		
WATERWORKS INDUSTRIES							
10400							
	114432-00	CADWELD / MATERIALS	05/14/2012	55.00	55.00	06/06/2012	
Total 10400:				55.00	55.00		
WCSTELECOM							
124746							
	21087188	LONG DISTANCE	05/01/2012	157.78	157.78	06/06/2012	
Total 124746:				157.78	157.78		
WESTERN UNITED ELECTRIC SUPPLY							
10605							
	4021636	BLACKBURN PUD	04/30/2012	236.00	236.00	06/06/2012	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
	4021637	BLACKBURN PUD	04/30/2012	590.00	590.00	06/06/2012	
Total 10605:				826.00	826.00		
WILD WEST CONSTRUCTION							
10615							
	051612	BOB MOORE PARKING LOT PR	05/16/2012	7,166.10	7,166.10	06/06/2012	
Total 10615:				7,166.10	7,166.10		
WIND RIVER SEED							
127243							
	24777	SEEDS OF HOPE	05/07/2012	40.00	40.00	06/06/2012	
Total 127243:				40.00	40.00		
WINGFOOT COMMERCIAL TIRE							
124261							
	176-1033397	HEAVY TRUCK RIMS - POLICE	05/07/2012	1,006.10	1,006.10	06/06/2012	
Total 124261:				1,006.10	1,006.10		
WOODWARD TRACTOR CO							
10660							
	75856	MARKHAM INTAKE CLEANING	04/10/2012	624.25	624.25	06/06/2012	
	76177	GOLF COURSE RAW WATER	03/26/2012	856.39	856.39	06/06/2012	
	77340	SAW BLADE	05/11/2012	146.62	146.62	06/06/2012	
Total 10660:				1,627.26	1,627.26		
WY CHILD SUPPORT #167207							
127631							
	051112	CHILD SUPPORT #167207/CV 1	05/11/2012	159.23	159.23	05/11/2012	
	052512	CHILD SUPPORT #167207/CV 1	05/25/2012	159.23	159.23	05/25/2012	
Total 127631:				318.46	318.46		
WY DIVISION OF VICTIM SERVICES							
129003							
	050712	TRAINING - RON PARDUBA	05/07/2012	100.00	100.00	06/06/2012	
Total 129003:				100.00	100.00		
WYOMING ASSOCIATION OF MUN							
10770							
	12263	WAM CONVENTION - CINDY BA	05/11/2012	75.00	75.00	06/06/2012	
	12265	WAM CONVENTION - J. ROSEN	05/11/2012	200.00	200.00	06/06/2012	
Total 10770:				275.00	275.00		
WYOMING CHAPTER IAEI							
126133							
	674972	ANNUAL ELECTRICAL SEMINA	05/08/2012	300.00	300.00	06/06/2012	
Total 126133:				300.00	300.00		

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
WYOMING MUNICIPAL POWER AGENCY							
10920							
	043012	POWER PURCHASE - APR 2012	04/30/2012	553,826.09	553,826.09	06/06/2012	
Total 10920:				553,826.09	553,826.09		
WYOMING SPRINKLER, LLC							
10975							
	19108	ST LIGHT REPAIRS	05/01/2012	86.00	86.00	06/06/2012	
	19278	WEST STRIP STREET LIGHTS	05/18/2012	143.00	143.00	06/06/2012	
Total 10975:				229.00	229.00		
YANKEE CAR WASH							
128282							
	043012	CAR WASHES - PD	04/30/2012	86.00	86.00	06/06/2012	
	043012	CAR WASHES - BUILDING INSP	04/30/2012	10.00	10.00	06/06/2012	
	043012	CAR WASHES - ELEC. DEPT.	04/30/2012	20.00	20.00	06/06/2012	
Total 128282:				116.00	116.00		
Grand Totals:				923,318.59	923,437.00		

Payroll total = 220,414.89 Grand Total = \$1,143,851.89

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.

MEETING DATE: JUNE 5, 2012
DEPARTMENT: PARKS, RECREATION &
PUBLIC FACILITY

PREPARED BY: DOYLE STOUT
PRESENTED BY: RICK MANCHESTER

West Park Hospital's Tails to Trails 5K

ACTION TO BE TAKEN:

The West Park Hospital and the Park County Animal Shelter are planning on holding their 3rd Annual Tails to Trails 5K walk/run event on August 18, 2012. They are requesting assistance from the police department with planning road crossings and at the beginning of their race. The race will be starting at 8:00 am and the route of this course will remain the same as previous years.

This event will be promoting participants to bring their pets and enjoy the 5k course with pets and friends.

SUMMARY OF INFORMATION:

There are some mild concerns for the safety regarding the route using 10th Street and Rumsey Avenue intersection as well as the 12th Street hill and Salisbury Avenue intersection. By using race volunteers and police officers traffic concerns for these areas will be addressed adequately.

The Cody Police Department has agreed to coordinate the details for safety regarding the 10th & 12th street crossing. Other intersections that will require traffic assistance are listed below. These intersections will have volunteers with safety vests to assist runners and walkers.

- 9th Street and Rumsey Avenue
- 10th Street and Rumsey Avenue
- 10th Street and Bleistein Avenue
- 11th Street and Bleistein Avenue
- 11th Street and Salisbury Avenue
- 12th Street and River View Drive

West Park Hospital Will is required to provide liability insurance with the City of Cody as additional insured.

FISCAL IMPACT

Minimal, most of the activities will be run by the WPH and the Park County Animal Shelter volunteers. If police are needed there will be costs associated.

ATTACHMENTS

Map identifying the course of the 5k event.

AGENDA & SUMMARY REPORT TO:

Doyle Stout, Recreation Supervisor
Rick Manchester, Parks, Recreation & Public Facilities Director
Perry Rockvam, Chief of Police

AGENDA ITEM NO. _____

MEETING DATE: JUNE 5, 2012
DEPARTMENT: PARKS, RECREATION &
PUBLIC FACILITIES
PREPARED BY: DOYLE STOUT
PRESENTED BY: RICK MANCHESTER

2012 Cody Soroptimists Run for Hope

ACTION TO BE TAKEN:

The Cody Soroptimist Club is requesting permissions to hold their 4th Annual "Run for Hope" benefit 5K/10K walk-run in Cody on Saturday, October 6, 2012 at 10:00AM. The race will begin and end at the Paul Stock Recreation Center, 1402 Heart Mountain Street, in Cody.

SUMMARY OF INFORMATION:

The "Run for Hope" is to benefit the "Lainey Cole Memorial Women's Cancer Fund". This memorial fund provides assistance to women battling cancer.

The Soroptimists are requesting assistance from the Cody Police Department with traffic control at the start of the race. The assistance requested is for the intersections of Stampede Avenue/Heart Mountain Street and Heart Mountain Street/Alger Avenue.

FISCAL IMPACT

Minimal, the police department will provide traffic control at the onset of the race by on-duty personnel. The Recreation Department will provide directional and caution signs, barricades, and safety cones for the race. The City has provided these items for the past three years.

The Soroptimist group will provide the Recreation Department with proof of insurance for this event, which will identify the City of Cody as an additional rider on the policy.

ALTERNATIVES

1. Approve the request
2. Approval with other conditions
3. Deny the request

ATTACHMENTS

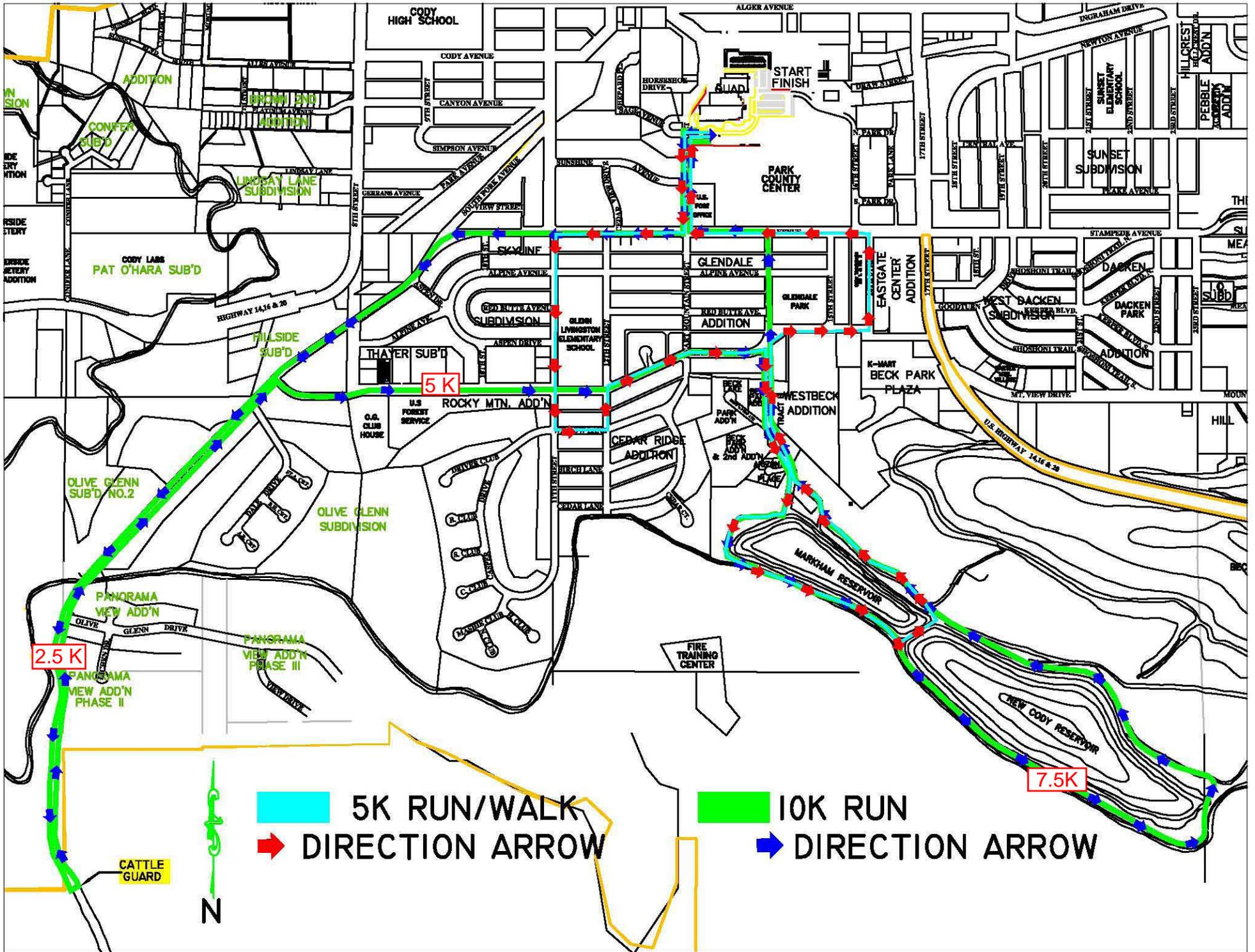
1. Map of the planned run routes

AGENDA & SUMMARY REPORT TO:

1. La Daun Ryan
P.O. Box 85
Cody, Wy 82412

AGENDA ITEM NO. _____

Cell 307-899-5263



MEETING DATE: JUNE 5, 2012
DEPARTMENT: PUBLIC WORKS
PREPARED BY: BERT POND
DEPT. DIR. APPROVAL: _____
CITY ADM. APPROVAL: _____
PRESENTED BY: STEVE PAYNE

AGENDA ITEM SUMMARY REPORT **BID 2012-04 SURPLUS TRANSFORMERS**

ACTION

Award Bid No. 2012-04 Sale of Surplus Transformers to T&R Electric Supply Company for a price of \$28,446.25.

BACKGROUND

The City of Cody Electric division has 74 used distribution transformers that are no longer needed by the City of Cody. These transformers were declared surplus by the Cody City Council on April 5, 2012.

Two bids were received for the purchase of these surplus transformers. Those bids were as follows:

- 1) Jerry's Electric – Total Bid Price of \$20,000.00
- 2) T&R Electric – Total Bid Price of \$28,501.25

There was an error in the number of transformers available for sale in the bid. Originally, the list outlined 75 transformers and the actual number is 74. T&R was the best bid of the two bids received and they revised down their bid due to the loss of the one transformer and their bid is now \$28,446.25.

FISCAL IMPACT

Funds received through the sale of this equipment shall be put into the general fund.

ALTERNATIVES

1. Sell the Transformers as recommended.
2. Retain the transformers in our stock without the ability to use it on our system. We have changed the system distribution voltage to a higher level that will not support this equipment.

RECOMMENDATION

The City of Cody Electric Division recommends that these surplus transformers be sold to T&R Electric Supply Company for a price of \$28,668~~0~~70

ATTACHMENTS

N/A

AGENDA ITEM NO. _____

City of Cody Agenda Request Form

In order to fully prepare the Council for their meetings, individuals wishing to appear before the Council are asked to complete the following information prior to placement on the agenda. You may be notified by mail, telephone or e-mail of the date you have been scheduled to appear. You may also be contacted by City staff prior to the meeting to see if your concerns can be addressed without appearing before the Council.

Please provide the following detailed information relating to your concern or request. This form (and any relevant attachments) is due no later than seven days prior to a Council meeting to allow sufficient time for internal review. Council packets are prepared the Wednesday prior to the Tuesday meetings. Meetings are held the first and third Tuesday of each month. Please complete the following information in full and return to City of Cody PO Box 2200 Cody, WY 82414 (Fax 307-527-6532)

Name of person to appear before the Council Deborah Reiter
Organization Represented Cody Stampide Parade Committee
Date you wish to appear before the Council at your convenience
Mailing Address PO Box 2327 Telephone 587-0537
E-Mail Address deborahreiter@yahoo.com
Preferred form of contact: Telephone _____ E-Mail
Names of all individuals who will speak on this topic _____
Event Title (if applicable) Cody Stampide Parade
Date(s) of Event (if applicable) July 2-4th, 2012
Full description of topic to be discussed (include all relevant information, attach additional sheet if necessary) closure of Yellowstone Ave Beck and Rumsey as well as necessary side streets
Which City employee(s) have you spoken to about this issue? Cindy Baker
Signature Deborah Reiter Date 5/15/12



CITY OF CODY
WYOMING

CITY OF CODY
SPECIAL USE PERMIT

NAME OF APPLICANT: Cody Stampede Parade Committee

CONTACT PERSON: Deb Reiter

ADDRESS: PO Box 2327
Cody WY 82414

DAY PHONE: (307) 587-0537 899-3724

TYPE OF ACTIVITY: Rodeo Sound Car
 Walk-A-Thon
 Parade
 Sports Event
 Other: _____

DESCRIPTION: Kiddies Parade July 2nd
main Parades July 3rd and 4th

LOCATION: Sheridan Avenue, Back as a return route, please see map

DATE(S): July 2nd, 3rd, 4th, 2012

SPECIAL REQUIREMENTS:
(Attach route map, if applicable) We need street sweepers after
each parade

Deb Reiter DATE 5/8/12
SIGNATURE OF APPLICANT DATE

Do Not Write Below This Line

Approved by: City Hall Parks Police
 Streets Electrical Other

Comments:

Fee Paid: _____ Council Approval: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
5/9/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

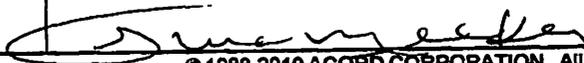
PRODUCER MEEKER INSURANCE AGENCY LLC 927 12th Street Cody, WY 82414	CONTACT NAME: PHONE (A/C, No, Ext): (307) 587-4906		FAX (A/C, No): (307) 587-4908
	E-MAIL ADDRESS: meekerins@vcn.com		
INSURER(S) AFFORDING COVERAGE			NAIC#
INSURED CODY STAMPEDE PARADE COMMITTEE, INC. P.O. BOX 2327 CODY, WY 82414	INSURER A: United States Liability Ins.		
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

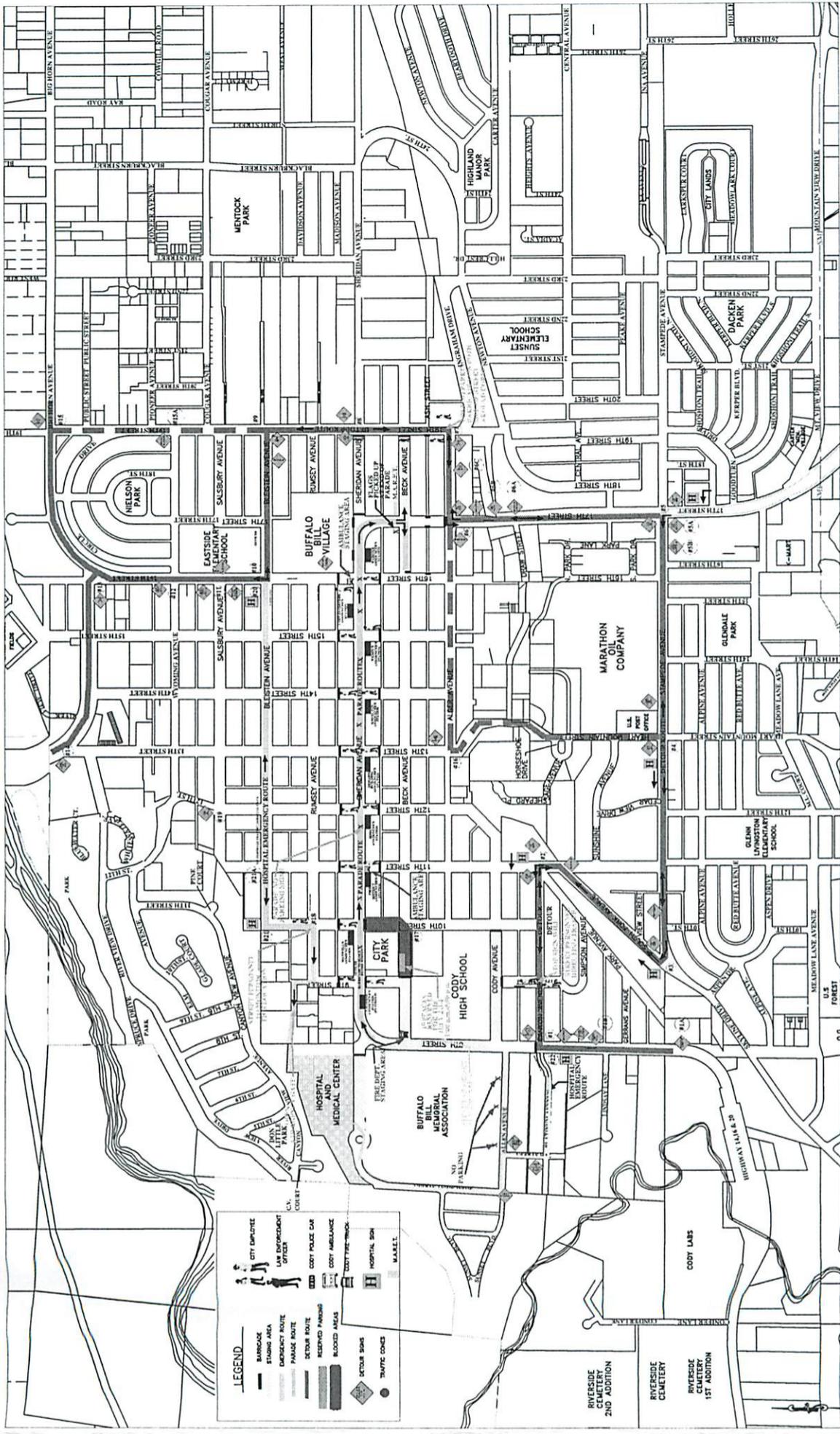
INSR LTR	TYPE OF INSURANCE	ADOL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			NBP1550817A	05/23/12	05/23/13	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPIOP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						WC STATUTORY LIMITS OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	DIRECTORS & OFFICERS AND EPL			TBD	05/23/11	05/23/12	\$1,000,000 Claims Made

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
July 2nd, 3rd, 4th Parade on Sheridan Ave., Cody, WY 82414
-Stampede activities during July 2-4
-It is understood and agreed that the Certificate Holder is named as Additional Insured, but only with respect to its liability arising out of the activities of the Named Insured.

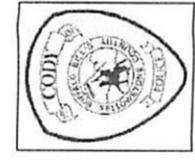
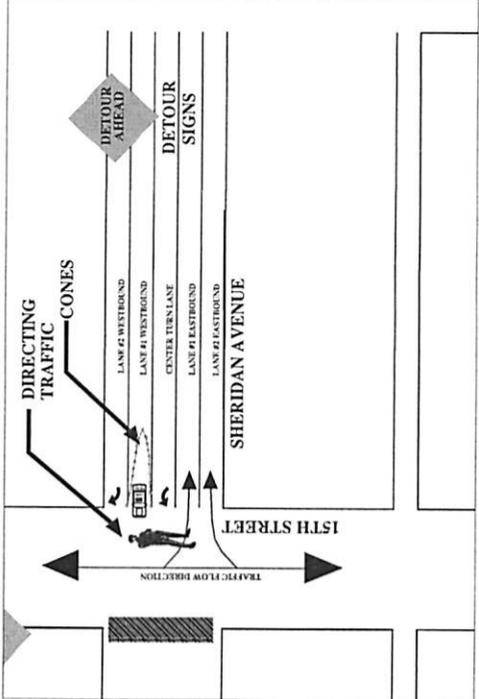
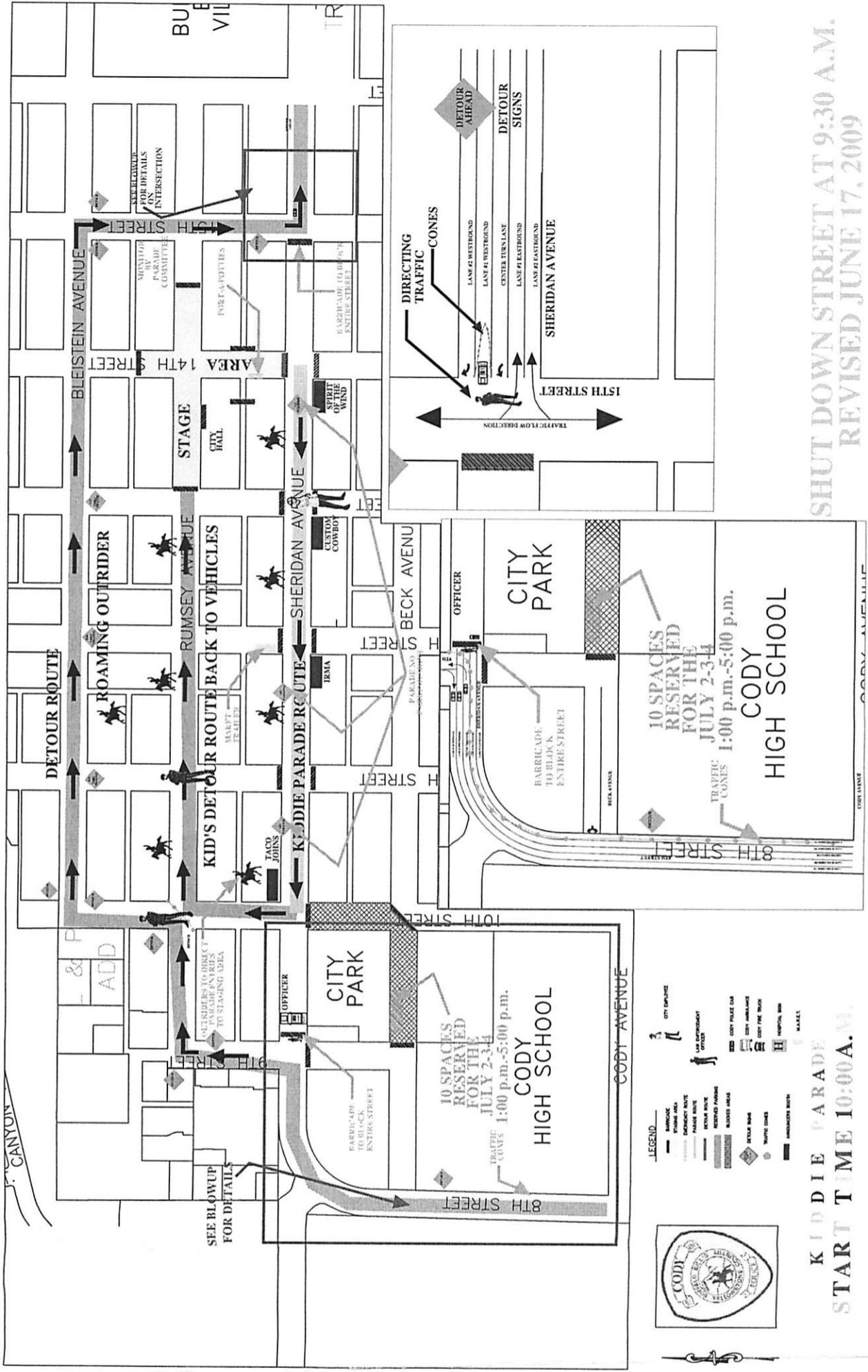
CERTIFICATE HOLDER CITY OF CODY P.O. BOX 2200 CODY, WY 82414	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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CODY



SCALE: 1" = 600' **START TIME 9:30 A.M.** **SHUT DOWN STREETS AT 8:45 A.M.**
REVISED JUNE 17, 2010



- LEGEND**
- BARRICADE
 - PARADE FLOAT
 - PARADE ROUTE
 - RESERVED PARKING
 - RETAIL STORE
 - TRAFFIC CONE
 - BARRICADE SIGN
 - CITY EMPLOYEE
 - LAW ENFORCEMENT OFFICER
 - CODY POLICE CAR
 - CODY AMBULANCE
 - CODY FIRE TRUCK
 - HOSPITAL
 - MARKET

KIDDIE PARADE
START TIME 10:00A.M.

SHUT DOWN STREET AT 9:30 A.M.
REVISED JUNE 17, 2009

MEETING DATE: JUNE 5, 2012
DEPARTMENT: CITY PLANNER
PREPARED BY: TODD STOWELL
CITY ADM. APPROVAL: _____
PRESENTED BY: TODD STOWELL

AGENDA ITEM SUMMARY REPORT **Parking Variance—V.F.W. Post 2673.**

ACTION TO BE TAKEN

Approve a variance of nine parking spaces required by a 15' by 28' addition to the V.F.W. building at 808 12th Street.

SUMMARY OF INFORMATION

At the May 22, 2012 meeting, the Planning and Zoning Board recommended that the City Council grant a parking variance relating to additional parking required by a proposed 15' by 28' addition to the Veterans of Foreign Wars (VFW) building. The Planning and Zoning Board also conducted the site plan review, which was approved subject to Council approval of the parking variance.

The addition is planned in two phases. The first phase includes a 15' by 28' patio with an exterior railing. In time (approx. 1 year, but not specified by the P&Z approval) the patio would be enclosed with walls and a roof. The intent of the addition is to serve as a "smoking area" for the facility, allowing the rest of the building to go "smoke free". A modification to the liquor license will be considered by the City Council at a future time, to include the addition in the liquor serving area.

The addition constitutes a public assembly area without fixed seats. Required parking is based on the size of the bar area, restaurant area, and other public assembly area, which total is being increased from 6,300 sq. ft. to 6,720 sq. ft. The addition would trigger the requirement for 9.3 additional on-site parking spaces. For reference, the existing facility would be required to have 158 on-site parking spaces under the current parking ordinance, a total of 31 spaces were provided at the time of the last addition in 1997, and 31 on-site paved parking spaces are currently existing. The applicant has requested a variance to the nine parking spaces required by the proposed addition.

The VFW is located in the General Business D-2 zoning district. The surrounding area is as follows:

<i>DIRECTION</i>	<i>EXISTING USE</i>	<i>ZONING</i>
North	Residential houses across Salsbury Avenue	Residential B
East	Bed and Breakfast Inn	Residential B
South	Cody Country Printing	D-2 General Business
West	Residential houses across 12 th Street	Residential B

AGENDA ITEM NO. _____

Section 9-4-11 allows for variances to the parking requirements as follows:

The city council may, by a majority vote, vary or adjust the strict application of any of the requirements of this chapter where physical conditions applying to a lot or building area are such that strict application would result in practical difficulty or unnecessary hardships that would prevent the owner or occupant of the reasonable use of the land or building involved. However, before granting such a variance, the city council shall first refer the application for variance to the planning and zoning commission for their study and recommendation. Consideration may be given for any monetary payments made to the city for parking lots or off street parking in lieu of providing such off street parking as required by this chapter.

At the P&Z meeting, the applicant indicated that due to membership being restricted to veterans, they are not expecting an increase in numbers of attendees due to the addition. The applicant also stated that the existing parking lot, on-street parking along the frontage of the lot, and alley parking is usually sufficient to accommodate most VFW functions. RJ Ludwick, Post Commander, spoke to the parking situation in that they are not expecting an increase in numbers of attendees. No public comments were received at the P&Z meeting.

The Planning and Zoning Board voted to recommend approval of the parking variance.

ATTACHMENTS

Letter and Site Plans.

FISCAL IMPACT

No measureable financial impacts to the City are anticipated.

ALTERNATIVES

Approve or deny the variance request.

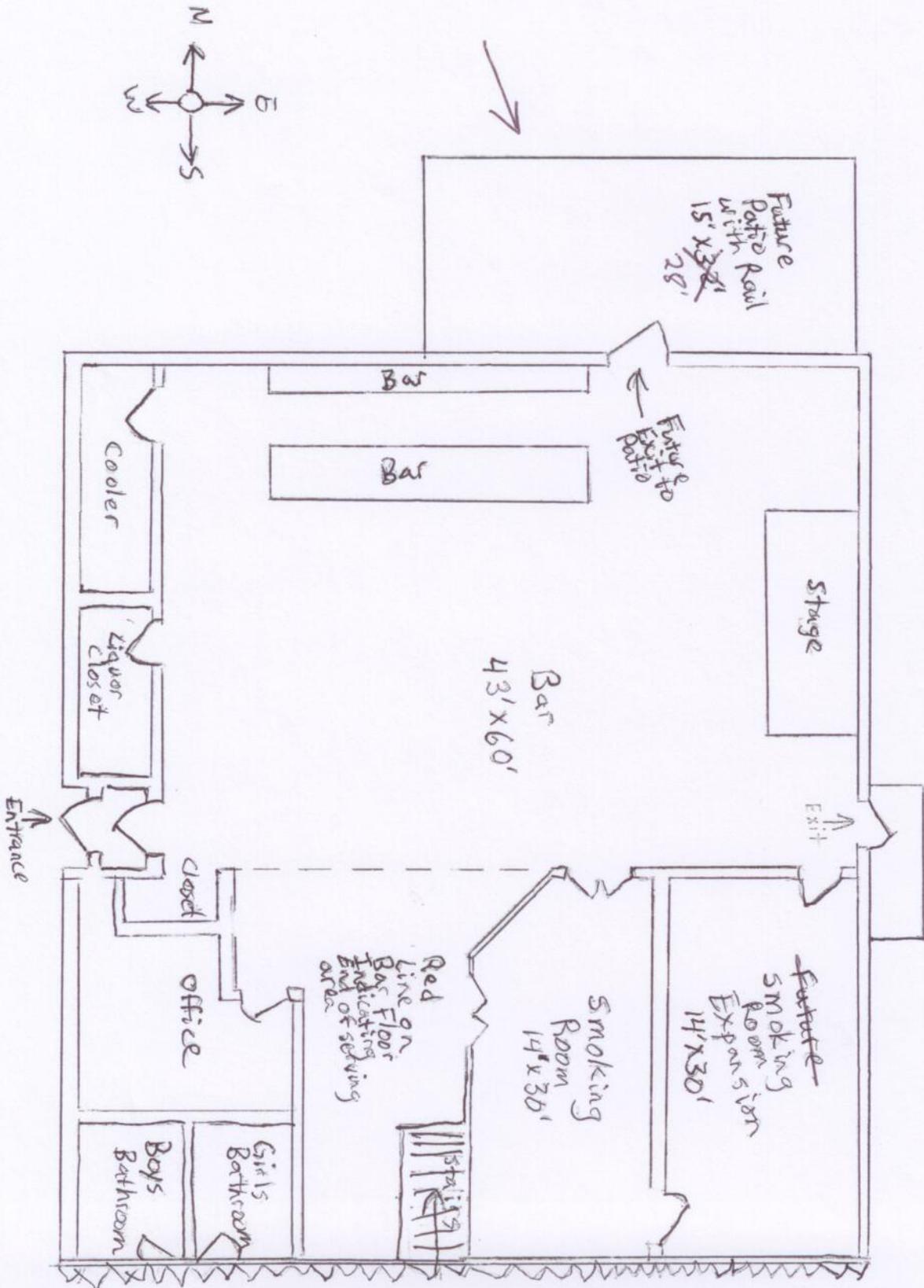
RECOMMENDATIONS

The Planning and Zoning Board recommends that City Council approve the parking variance of nine spaces to allow a 15' by 28' addition to the VFW building.

AGENDA & SUMMARY REPORT TO:

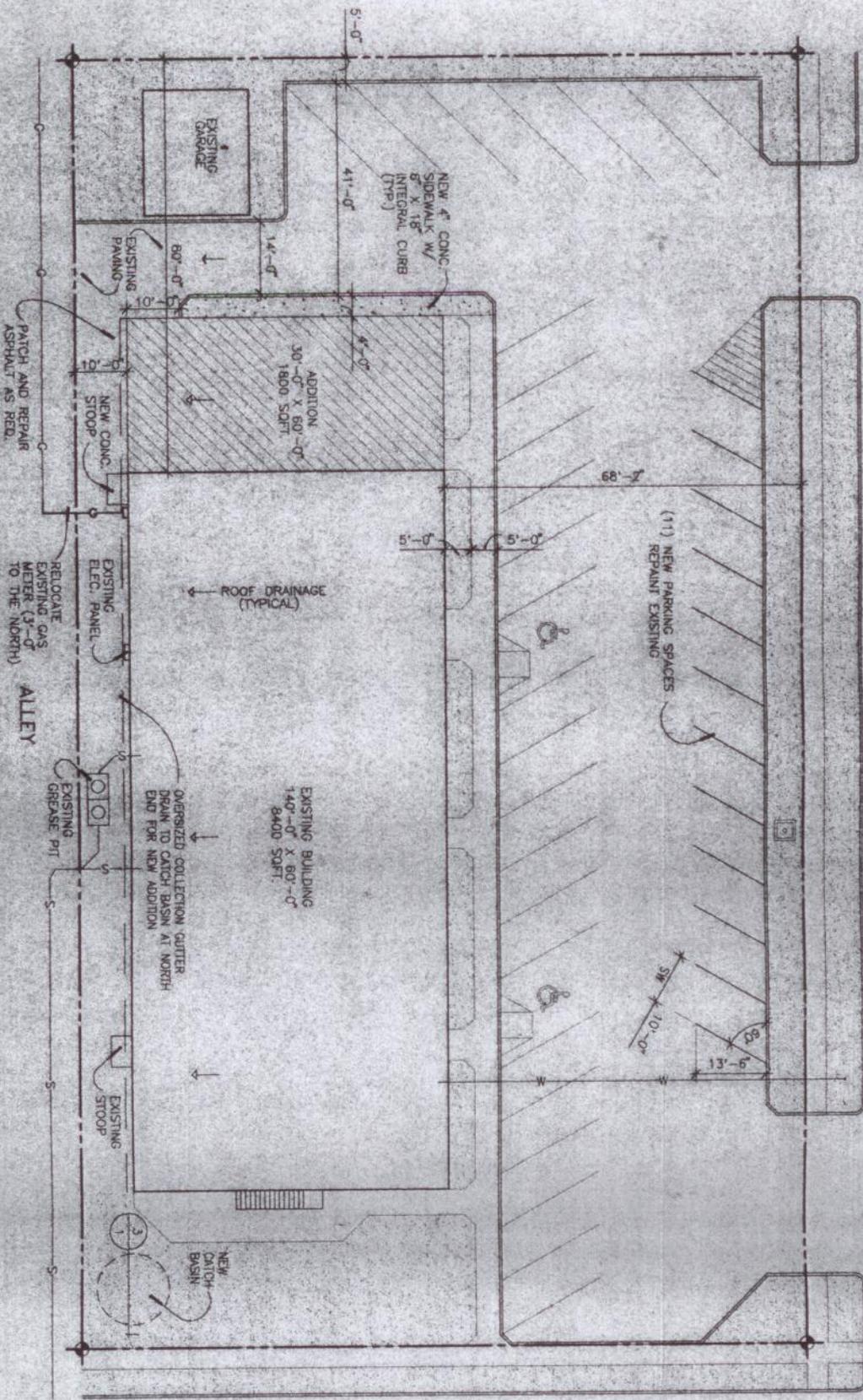
RJ Ludwick, Post Commander VFW Post 2673.

Not To Scale



12TH STREET

SALSBURY AVENUE



SITE PLAN

1" = 20'

TOTAL NUMBER OF PARKING SPACES: (32) STANDARD SPACES
(2) HANDICAP SPACES

PLAN NOTES:

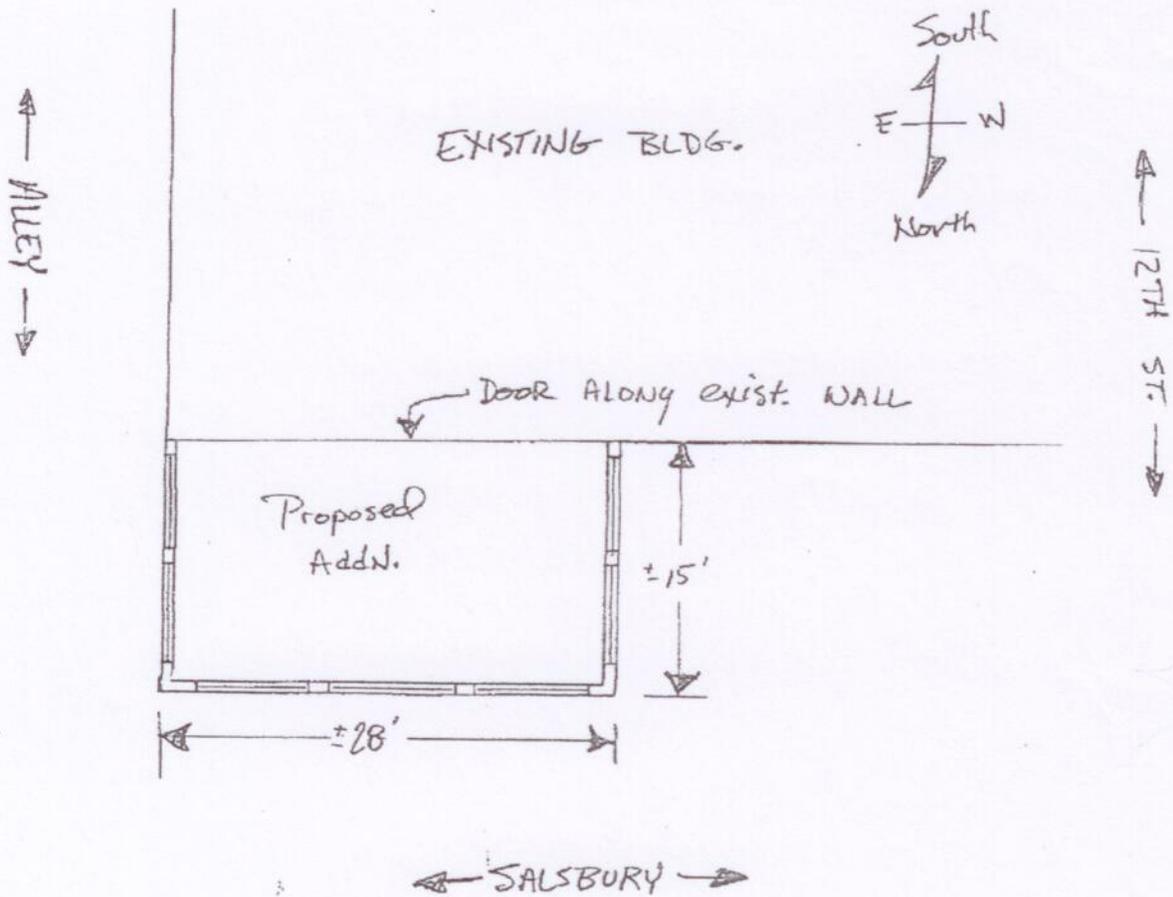
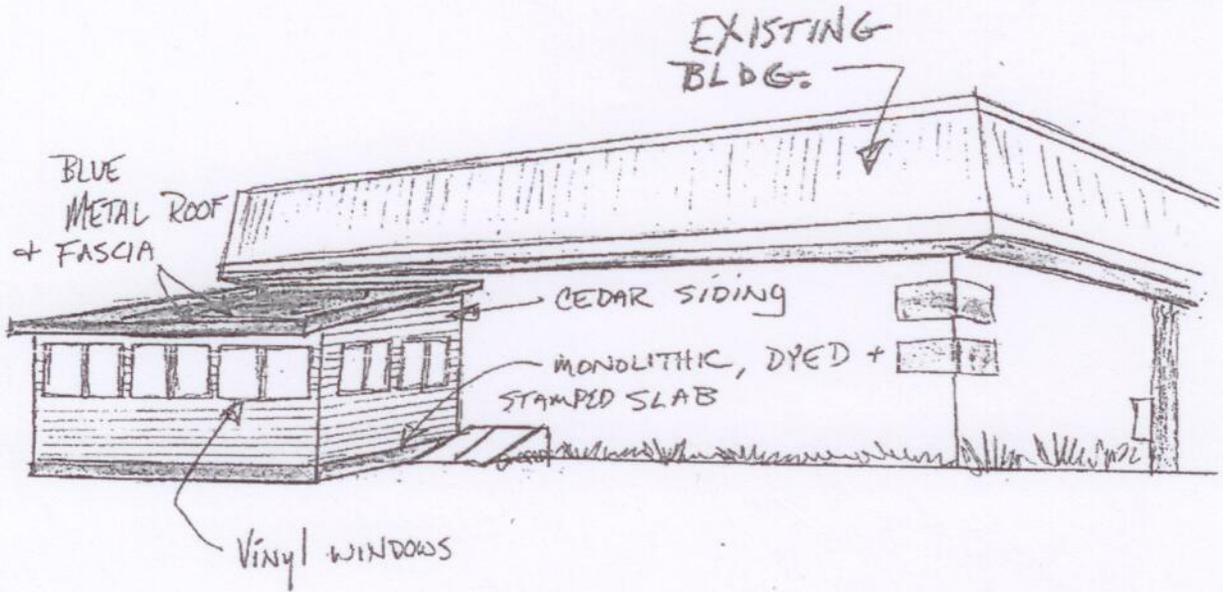
1. BLEND ALL NEW SURFACE LEVELS TO EXISTING.
2. INSURE POSITIVE DRAINAGE AWAY FROM BUILDING, DRIVES.

3 + TOTAL

CONCRETE SIDEWALK AND CURB NOTES

1. MINIMUM 4" THICK 3/4" GRAVEL BED.
2. SIDEWALKS MINIMUM 4" THICK, WITH MINIMUM 8" DEEP THICKENED EDGE.
3. INTEGRAL CURBS MINIMUM 6" THICK X 18" DEEP, OR MINIMUM 8" BELOW LOWEST ADJACENT GRADE, WITH #4 BAR CONTINUOUS TOP AND BOTTOM, MATCH EXISTING.
4. NO REINFORCEMENT IN TYPICAL WALKS UNLESS NOTED.

Existing Conditions





City Park Band Shell Rental Request Form

The City Park Band Shell and the state-of-the-art outdoor sound system may be rented for activities, meetings and other events. (*Special conditions apply, see reverse side for more details.*) If exclusive use and/or after hour usage is requested, additional details will be provided.

Reservations will be reviewed at regularly scheduled Cody Parks, Recreation & Public Facilities staff meetings. Individuals or groups requesting a reservation will be notified as soon as possible with regards to availability and any costs associated with the reservation.

Thank you!

<p>TO BE COMPLETED AT STAFF MEETING</p> <p>Request approved by: _____</p> <p>Date: _____</p> <p>Reservation info entered on calendar by: _____</p> <p>Date: _____</p>
--

Today's Date: _____ Request taken by (staff please initial): _____

Contact Person: _____

Organization or Group Name: _____

Address / PO Box: _____

City / State / Zip Code: _____

Telephone #'s: (w) _____ (h) _____

Email address: _____

Title of Event: _____

Special Event (Please describe) _____

Other (Please describe) _____

	Reservation Date	Time (Starting & Ending) <i>Please note specific times for sound system usage. Additional fees may apply.</i>
1st Choice		
Alternate Date in the event 1 st Choice is not available		

Equipment Requested or Special Set-Up Instructions: _____

Other Comments (PLEASE USE BACK IF NEEDED): _____

Fee approved: _____

Date Paid: _____ Staff (please initial when paid): _____

Attached Rec Trac Receipt to Request: _____ (please initial)

Please see reverse side for additional details and rental fee information.

MEETING DATE: JUNE 5, 2012
DEPARTMENT: PARKS, RECREATION &
PUBLIC FACILITIES

PREPARED BY: DOYLE STOUT
PRESENTED BY: RICK MANCHESTER

AGENDA ITEM SUMMARY REPORT

Fee Structure for City Park Band Shell Sound System Public Use & Rental

ACTION TO BE TAKEN:

Request that City Council adopts a new fee for the Band Shell sound system rental.

SUMMARY OF INFORMATION:

In 2011, the City of Cody installed a state-of-the-art outdoor sound system at the City Park band shell to enhance the quality of performances at the venue, especially the weekly Concerts in the Park. This new system has allowed City staff to attract larger performance groups to the concert series and also has generated some interest from the public to utilize the system for their activities.

City staff feels there is a need for a fee structure for public use and rental of the City Park band shell and sound system to insure the system is used and maintained properly. Staff recommends coordinating future public use and rentals to insure the integrity of the high quality sound equipment. This includes requiring interested parties to utilize a City-approved and trained sound technician.

FISCAL IMPACT

In addition to the current \$25 City Park band shell rental fee, City staff proposes requiring a \$300 sound system use fee per day as well as an hourly rate for the sound technician to operate the system. Sound technicians would be paid a \$75 minimum and include the first two hours to cover set up, sound checks and other prep work. Then there will be a \$35/hour charge for the remaining hours worked for the public performance. Tear down will be charged at the \$35 hourly rate.

ALTERNATIVES

1. No public use of the City Park band shell sound system allowed.
2. Allow public use but only charge for sound technician services not the \$300 rental.
3. Approve city staff recommendations as outlined above.

ATTACHMENTS

Draft City Park Band Shell Sound System Rental Agreement

AGENDA & SUMMARY REPORT TO:

Doyle Stout, Recreation Supervisor
Rick Manchester, Parks, Recreation & Public Facilities Director

AGENDA ITEM NO. _____

MEETING DATE: JUNE 5, 2012

DEPARTMENT: ADMINISTRATIVE SERVICES

PREPARED BY: LESLIE BRUMAGE

PRESENTED BY: LESLIE BRUMAGE

AGENDA ITEM SUMMARY REPORT

Waiver of Reserve on Auction Items

ACTION TO BE TAKEN:

Consider waiving the reserve price on three auction items and accepting the highest bids.

SUMMARY OF INFORMATION:

The City held an online auction which ended on May 15th. Included in the auction were three 125hp electric motors. These motors have been in the last two auctions and have not met the reserve. The current reserve on each motor is \$250. At the May 15th auction Herbart Ronnie from Seattle Washington had the high bid on all three motors. His bids were \$185, \$175, and \$200.

Mr. Ronnie has requested that the City Council consider waiving the reserve price of \$250 on each motor and accept his high bids in the amount of \$560. In addition to this amount Mr. Ronnie would pay a 7% buyer's premium and 4% sales tax for a total of \$621.60.

In discussing this request with Keith Viles, Water/Wastewater Supervisor, he provided information that the salvage value on the three motors was \$285 each and he recommended that although the City has no use for the motors, his preference would be that the City keep the motors for a future auction or sell them for the salvage value (\$1,155) rather than sell them for the \$560 offered by Mr. Ronnie.

FISCAL IMPACT

If the Council accepts the high bid we would receive \$560, a loss of \$190 from the reserve price and a loss of \$595 from the salvage value.

ALTERNATIVES

1. Accept the high bids
2. Reject the high bids

ATTACHMENTS

1. Auction summaries
2. Waiver request

AGENDA ITEM NO. _____

AGENDA & SUMMARY REPORT TO:

None

CITY OF CODY
WYOMING

Leslie Brumage <leslieb@cityofcody.com>

Auctions #712666, 712670, 712671 (motors)

message

Masaka Inc Masaka <masakainc@yahoo.com>
Reply-To: Masaka Inc Masaka <masakainc@yahoo.com>
To: Leslie Brumage <Leslieb@cityofcody.com>

Wed, May 23, 2012 at 1:57 PM

To the;
City Of Cody
P o Box 2200
WY 82414

Dear City Council Members,

I am writing to ask you if you can please waive the reserve price and accept my highest bid on the three motors Item number # 712666 for \$205.35, Motor number # 712670 for \$194.25, Motor number #712671 for \$222.00. We will be very gratefull if you accept our bid.

Thank you in advance!!

Herbart Ronnie

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CITY OF CODY
WYOMING

Auction #712666 - 125 HP Electric Motor

<p>Final Price \$185.00 (Reserve not met) ?</p> <p>Time Left Closed Auction Extended</p> <p>High Bidder masakainc</p> <p># of Bids 8</p> <p>First Offer \$6.00</p> <p>Auction Started Apr 25, 2012 12:37:41 PM MDT</p> <p>Auction Ended May 15, 2012 7:01:52 PM MDT</p> <p>Seller City of Cody [View seller's auctions]</p>	<p>Bidding History</p> <p>↔ CHANGE WINNER</p> <p>View Viewing History [Bid Activity] [Graph]</p> <p>Resend Emails Resend closing emails [Resend]</p>
---	---

Note: Bids are listed from highest to lowest bid amount.
A star (★) indicates the current winner(s) of the auction.

Bidder	Bid Date	Bid Amount	Payment
masakainc	May 15, 2012 6:58:54 PM MDT	\$185.00	
salvaje	May 15, 2012 6:50:12 PM MDT	\$140.00	
rkoehn	May 15, 2012 5:59:00 PM MDT	\$125.00	
dsmith2255	Apr 28, 2012 6:51:53 AM MDT	\$6.00	

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CITY OF CODY
WYOMING

Auction #712670 - 125 HP Electric Motor

Final Price \$175.00 (Reserve not met) ? Time Left Closed Auction Extended High Bidder masaka inc # of Bids 10 First Offer \$5.00 Auction Started Apr 25, 2012 12:37:40 PM MDT Auction Ended May 15, 2012 7:09:08 PM MDT	Bidding History ↔ CHANGE WINNER View Viewing History [Bid Activity] [Graph] Resend Emails Resend closing emails [Resend]
Seller City of Cody [View seller's auctions]	

Note: Bids are listed from highest to lowest bid amount.
 A star (★) indicates the current winner(s) of the auction.

Bidder	Bid Date	Bid Amount	Payment
masaka inc	May 15, 2012 7:08:29 PM MDT	\$175.00	
salvaje	May 15, 2012 7:03:44 PM MDT	\$154.00	
rkoehn	May 15, 2012 6:04:06 PM MDT	\$125.00	
danielmeadowssawmill	May 14, 2012 9:38:08 PM MDT	\$53.99	
dsmith2255	Apr 28, 2012 6:54:10 AM MDT	\$5.00	

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CITY OF CODY
WYOMING

Auction #712671 - 125 HP Electric Motor

<p>Final Price \$200.00 (Reserve not met) ?</p> <p>Time Left Closed Auction Extended</p> <p>High Bidder masakainc</p> <p># of Bids 7</p> <p>First Offer \$5.00</p> <p>Auction Started Apr 25, 2012 12:37:40 PM MDT</p> <p>Auction Ended May 15, 2012 7:05:56 PM MDT</p> <p>Seller City of Cody [View seller's auctions]</p>	<p>Bidding History</p> <p>↩ CHANGE WINNER</p> <p>View Viewing History [Bid Activity] [Graph]</p> <p>Resend Emails Resend closing emails [Resend]</p>
---	---

Note: Bids are listed from highest to lowest bid amount.
A star (★) indicates the current winner(s) of the auction.

Bidder	Bid Date	Bid Amount	Payment
masakainc	May 15, 2012 7:05:22 PM MDT	\$200.00	
salvaje	May 15, 2012 6:57:26 PM MDT	\$180.00	
dsmith2255	Apr 28, 2012 6:54:44 AM MDT	\$5.00	

[Return to Auction](#)

MEETING DATE: JUNE 5, 2012

DEPARTMENT: ADMINISTRATIVE SERVICES

PREPARED BY: LESLIE BRUMAGE

PRESENTED BY: LESLIE BRUMAGE

AGENDA ITEM SUMMARY REPORT

Special Funding Allocations for FY12-13

ACTION TO BE TAKEN:

Vote on the proposed special funding allocations for FY12-13 on whether or not they will be included in the FY12-13 budget.

SUMMARY OF INFORMATION:

Each year at the beginning of the budget process the City of Cody accepts applications from non-profit organizations for funding during the upcoming fiscal year. For FY12-13 the City received 22 requests totaling \$218,900. During the budget work sessions the Council proposed the funding recommendations as shown on the attached worksheet. The Council also decided to remove the Cody Council on Aging request from the Special Funding process and assign it to a line item budget in the General Fund. This reduced the total requests to \$173,900 and of that amount the Council proposed funding a total of \$89,000 from the Lodging Tax fund revenues.

FISCAL IMPACT

If approved, the expense will be \$89,000 from the Lodging Tax revenues.

ALTERNATIVES

1. Approve the list as proposed and include the funding in the FY12-13 budget
2. Reduce the total funding amount and reallocate the amounts amongst the applicants
3. Deny the proposed funding allocations and do not include the special funding allocations in the FY12-13 budget

ATTACHMENTS

Special funding allocation worksheet

AGENDA & SUMMARY REPORT TO:

None

AGENDA ITEM NO. _____

Special Funding Requests
FY12-13

Organization	Requested Amount	Recommended Amount
Absaroka Head Start	\$ 5,000	\$ 1,000
Big Brothers Big Sisters of NW Wyoming	\$ 1,200	\$ 750
Boys & Girls Club of Park County	\$ 7,500	\$ 1,000
Bright Futures Mentoring Program	\$ 2,000	\$ 500
Buffalo Bill Historical Center	\$ 10,000	\$ 3,000
CASA of the 5th Judicial District	\$ 2,200	\$ 2,200
Cody Council on Aging	\$ 45,000	line item
Cody Heritage Museum	\$ 4,000	\$ -
Cody Skylighters	\$ 5,000	\$ 1,000
Cody Stampede Board	\$ 7,000	\$ 2,000
Cody Stampede Parade Committee	\$ 6,000	\$ 2,000
Cody Yellowstone Air Improvement Resources	\$ 20,000	\$ 10,000
Cody's Wild West Balloon Festival	\$ 1,000	\$ -
Crisis Intervention Services	\$ 6,000	\$ 5,000
Forward Cody Wyoming, Inc.	\$ 25,000	\$ 25,000
Olive Glenn Golf & Country Club	\$ 50,000	\$ 10,000
Park County Animal Shelter	\$ 1,000	\$ -
Park County Arena Board (Riley Arena)	\$ 7,000	\$ 1,000
Park County Court Supervised Treatment Program	\$ 6,000	\$ 5,000
Wyoming Senior Citizens Inc	\$ 2,000	\$ 500
Yellowstone Country Assistance Network	\$ 3,000	\$ 1,000
Yellowstone Receptions Foundation	\$ 3,000	\$ -
Contingency	\$ -	\$ 18,050
	\$ 218,900	\$ 89,000

MEETING DATE: JUNE 5, 2012
DEPARTMENT: ADMINISTRATIVE SERVICES
PREPARED BY: LESLIE BRUMAGE, FINANCE
OFFICER
DEPT. DIR. APPROVAL: _____
CITY ADM. APPROVAL: _____

AGENDA ITEM SUMMARY REPORT

Ordinance 2012-12 Annual Tax Levy

BACKGROUND

By State Statute the City is required to set the annual property tax mill levy for the upcoming fiscal year.

SUMMARY

The City levies 8 mills of property tax from Park County. Three of those mills are designated for the fire district and the remaining 5 are allocated to the City.

FISCAL IMPACT

Based on the estimated valuation, property tax revenues are expected to be approximately \$555,129 for Fiscal Year 2012-2013.

ALTERNATIVES

At its discretion the City Council may approve or deny the Ordinance.

RECOMMENDATION

Approve the tax levy as presented.

ATTACHMENTS

1. Ordinance 2012-12

AGENDA & SUMMARY REPORT TO:

1. None

AGENDA ITEM NO. _____

ORDINANCE 2012-12

AN ORDINANCE PROVIDING FOR THE AMOUNT OF TAX LEVY FOR THE CITY OF CODY, WYOMING FOR THE FISCAL YEAR ENDING JUNE 30, 2013.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF CODY, WYOMING:

SECTION 1: That the amount of General Tax for the fiscal year ending June 30, 2013 necessary to meet the current expenses for the City of Cody, together with and including the necessary tax for interest and indebtedness for said year, and the same is hereby fixed and determined to be eight (8) mills upon all assessable property to be within the City of Cody, Wyoming.

SECTION 2. That said levy is hereby declared to be distributed as follows:

General Fund .008

SECTION 3. That said Ordinance shall be in full force and effect from and after its passage and publications as provided by law.

PASSED ON FIRST READING:

PASSED ON SECOND READING:

PASSED, ADOPTED, AND ORDERED PUBLISHED
ON THIRD AND FINAL READING:

Nancy Tia Brown, Mayor

ATTEST:

Cynthia Baker
Administrative Services Officer

MEETING DATE: JUNE 5, 2012
DEPARTMENT: ADMINISTRATIVE SERVICES
PREPARED BY: LESLIE BRUMAGE, FINANCE
OFFICER
DEPT. DIR. APPROVAL: _____
CITY ADM. APPROVAL: _____

AGENDA ITEM SUMMARY REPORT

Ordinance 2012-13 Budget Appropriation

BACKGROUND

By State Statute the City is required to make the necessary appropriations and adopt an annual budget.

SUMMARY

After the budget workshops in May the City Council agreed upon a budget for Fiscal Year 2012-2013. If approved by City Council, the budget will continue the goals of City Council to improve the City's infrastructure and to deliver the high level of city services to our residents.

FISCAL IMPACT

The Fiscal Year 2012-2013 budget includes \$36,181,700 in expenditures and \$46,655,955 in revenues and cash reserves.

ALTERNATIVES

At its discretion the City Council may approve or deny the Ordinance.

RECOMMENDATION

Approve the budget appropriation as presented.

ATTACHMENTS

1. Ordinance 2012-13

AGENDA & SUMMARY REPORT TO:

1. None

AGENDA ITEM NO. _____

ORDINANCE 2012-13

AN ORDINANCE PROVIDING FOR THE ANNUAL APPROPRIATION OF MONEY FOR THE MAINTENANCE OF THE CITY OF CODY, WYOMING FOR THE FISCAL YEAR ENDING JUNE 30, 2013.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CODY, WYOMING THAT:

SECTION 1. There is hereby appropriated for the purpose of operating the City of Cody, Wyoming, and paying all expenses thereof, the sum of \$36,181,700

SECTION 2. There is hereby appropriated for use in the General Fund and the Vehicle Replacement Fund, excess funds from the Solid Waste Fund, Water Fund, Wastewater Fund and the Electric Fund.

SECTION 3. The City anticipates having \$33,055,892 available in revenue and \$13,600,063 in cash reserves during the coming year from the following sources and it is appropriated from the funds of said City for the ensuing year the sum of \$36,181,700 or as much as may be necessary for the following purposes, to wit:

Fund	Total Estimated Cash Available For Budget	Total Estimated Revenue Available	Estimated Total Cash Plus Revenues	Estimated Total Requirements for Appropriation
General Fund	\$ 5,199,028	\$ 14,099,693	\$ 19,298,721	\$ 15,830,434
Solid Waste Fund	\$ 1,622,938	\$ 2,503,486	\$ 4,126,424	\$ 2,838,221
Water Fund	\$ 1,450,844	\$ 3,361,591	\$ 4,812,435	\$ 3,501,982
Wastewater Fund	\$ 1,249,557	\$ 1,199,616	\$ 2,449,173	\$ 1,501,323
Electric Fund	\$ 2,186,540	\$ 10,838,332	\$ 13,024,872	\$ 11,497,511
Vehicle Replacement Fund	\$ 1,866,691	\$ 409,676	\$ 2,276,367	\$ 424,000
Lodging Tax Fund	\$ 419	\$ 90,410	\$ 90,829	\$ 90,000
Public Improvements Fund	\$ 24,046	\$ 553,088	\$ 577,134	\$ 498,229
Total City Appropriation	\$ 13,600,063	\$ 33,055,892	\$ 46,655,955	\$ 36,181,700

General Fund		Water Fund	<u>\$ 3,501,982</u>
Mayor - Council	\$ 320,360	Total Requirements	<u>\$ 3,501,982</u>
City Attorney	\$ 83,587		
City Administrator	\$ 141,217	Wastewater Fund	<u>\$ 1,501,323</u>
Administrative Services	\$ 5,660,812	Total Requirements	<u>\$ 1,501,323</u>
Police	\$ 2,873,084		
Parks Maintenance	\$ 985,947	Electric Fund	<u>\$ 11,497,511</u>
Public Facilities	\$ 515,935	Total Requirements	<u>\$ 11,497,511</u>
Recreation Center	\$ 1,110,695		
Aquatics	\$ 938,196	Lodging Tax Fund	<u>\$ 90,000</u>
Community Development	\$ 609,022	Total Requirements	<u>\$ 90,000</u>
Streets	\$ 2,249,538		
Vehicle Maintenance	\$ 342,041	Vehicle Replacement Fund	<u>\$ 424,000</u>
Public Transportation	\$ -	Total Requirements	<u>\$ 424,000</u>
Total Requirements	<u>\$ 15,830,434</u>		
		Public Improvements Fund	<u>\$ 498,229</u>
Solid Waste	<u>\$ 2,838,221</u>	Total Requirements	<u>\$ 498,229</u>
Total Requirements	<u>\$ 2,838,221</u>		

PASSED ON FIRST READING: _____

PASSED ON SECOND READING: _____

PASSED, ADOPTED, AND ORDERED PUBLISHED
ON THIRD AND FINAL READING: _____

Nancy Tia Brown, Mayor

ATTEST:

Cynthia Baker, Administrative Services Officer

ORDINANCE NO. 2012 - 11

AN ORDINANCE PERTAINING TO THE USE OF A ONE PERCENT (1%) EXCISE TAX FOR THE CITY OF CODY, WY.

WHEREAS, the City of Cody has entered into a Memorandum of Understanding with the Board of Park County Commissioners, the City of Powell and the Town of Meeteetse agreeing that should a one percent (1%) excise tax pass in Park County Wyoming be implemented by vote of the electors of Park County, the money will only be used for capital infrastructure projects and the specific maintenance of capital infrastructure.

Infrastructure is determined to include, but is not limited to projects involving public works related capital improvement projects such as roads, streets, alleys, curbs, gutters, sidewalks, storm sewers, bridges, and water, sewer and electrical projects. It does not include the construction of new buildings.

Maintenance is determined to include, but is not limited to the purchase of maintenance materials and contractual services that extend the useful life of the infrastructure mentioned such as oil, chips, grading H, asphalt, crack sealing, striping, concrete, slurry seal, sewer line relining, culverts, pipes, poles, cable, street lights, and transformers.

Further, the City of Cody shall not sign a resolution or any other document to continue a one percent (1%) excise tax unless the resolution is to support that the continuation of the tax be determined by the voters of Park County.

This ordinance shall become effective after final passage and publication in the Cody Enterprise.

PASSED ON FIRST READING	<u>MAY 15, 2012</u>
PASSED ON SECOND READING	_____
PASSED, ADOPTED AND APPROVED ON THIRD AND FINAL READING	_____

Nancy Tia Brown, Mayor

ATTEST:

Cynthia Baker
Administrative Services Officer

ORDINANCE NO. 2012 - 10

AN ORDINANCE AMENDING TITLE 5, CHAPTER 3, SECTION 6 OF THE CODY CITY CODE PERTAINING TO ANIMALS AT LARGE

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CODY, PARK COUNTY, WYOMING:

Section 1: Title 5, Chapter 3, Section 6 is hereby established to provide as follows:

Title 5, Chapter 3, Section 6: Animals At Large

5-3-2: Animals At Large:

A. Any animal off the premises of the owner, and not under the control of and on leash held by the owner or a member of the owner's immediate family or other authorized person, or temporarily tethered by leash in an area open to the public so as not to cause an obstruction in any fashion, will be considered in violation of this chapter except as follows:

1. Obedience trained animals participating in obedience training, field trials, shows or other similar competitions, when such animals are under the control of voice commands, and are obedient to those commands, and do not come into physical contact with other persons or animals.
2. Authorized animals that are under the control of voice commands, and are obedient to those commands, that do not come into physical contact with other persons or animals and are being trained for search and rescue, law enforcement, or assistance animals with permission from the chief of police.
3. Animals in areas specifically designated for off-leash use. Such areas shall be designated by resolution adopted by the Governing Body of the City of Cody.
4. Venomous animals or other animals that may cause injury to others must be kept in a secure container when being transported in or through a public place.

B. Any such animal found "at large" in the city may be impounded by the community service officer or an authorized person of the city. Owners of any animal anywhere within the city limits shall be liable for all damage done to private or public property by such animal whether by accident or otherwise.

Section 2: This ordinance shall be in full force and effect upon adoption and publication as required by law.

PASSED ON FIRST READING _____ MAY 1, 2012 _____

PASSED ON SECOND READING ___MAY 15, 2012___

PASSED ON THIRD READING _____, 2012.

Nancy Tia Brown, Mayor

ATTEST:

Cynthia D. Baker, Administrative Services Officer