

**City of Cody
Council Proceedings
Tuesday, November 20, 2012**

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, November 20, 2012 at 7:00 p.m.

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

Absent: Council Member Donny Anderson.

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

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

Council Member Miller made a motion seconded by Council Member Fritz to approve the Consent Calendar as presented including approval of Special Meeting Minutes on 11/01/12 and Regular Meeting Minutes on 11/06/2012 and approval of vouchers and payroll in the amount of \$561,661.67. Vote was unanimous.

During public comment, Council Member Wolz provided the opportunity for concerned citizens to obtain an inventory list of City owned vehicles and equipment in order to address statements about the age of vehicles and equipment utilized by city staff. Citizens can obtain this list by contacting any Council Member or Administrative Staff at City Hall.

At 7:07 p.m. Mayor Brown began a public hearing to determine if it is in the public interest to apply for a Business Ready Communities – Business Committed Grant to assist in the research and development plans of a Gunsmith Training School to further economic development in the community in the amount of \$25,000. Jenni Rosencranse, City Administrator and James Klessens, Forward Cody provided background information on this project. After calling for public comments three more times and there being none, Mayor Brown closed the public hearing at 7:12 p.m.

RESOLUTION 2012-32

A RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE WYOMING BUSINESS COUNCIL BUSINESS READY COMMUNITIES FOR A WYOMING BUSINESS COUNCIL PLANNING GRANT TO ASSIST IN A FEASIBILITY STUDY FOR A GUNSMITHING SCHOOL IN CODY

Council Member Fritz made a motion seconded by Council Member Edwards to approve Resolution 2012-32. Vote was unanimous.

Council Member Miller made a motion seconded by Council Member Edwards to table item b on the Conduct of Business. Vote was unanimous.

Council Member Fritz made a motion seconded by Council Member Cloud to authorize the Mayor, Public Works Director and Chief of Police to sign the prepared Emergency Action Plan (EAP) for Markham and New Cody Dams. Vote was unanimous.

ORDINANCE 2012-17 – SECOND READING AS AMENDED

AN ORDINANCE AMENDING TITLE 5, CHAPTER 2, SECTION 5 OF THE CODY CITY CODE – DISORDERLY CONDUCT.

Council Member Fritz made a motion seconded by Council Member Wolz to approve Ordinance 2012-17 on second reading. Vote was unanimous.

ORDINANCE 2012-18 – SECOND READING

AN ORDINANCE AMENDING TITLE 5, CHAPTER 2, SECTION 6 OF THE CODY CITY CODE – DISORDERLY PLACES.

Council Member Cloud made a motion seconded by Council Member Fritz to approve Ordinance 2012-18 on second reading. Vote was unanimous.

ORDINANCE 2012-21 FIRST READING

AN ORDINANCE AMENDING THE HEREIN BELOW IDENTIFIED SECTIONS OF TITLE 8, CHAPTER 1, ARTICLE III, OF THE CODY CITY CODE TO MODIFY ELECTRICAL RATES.

Council Member Fritz made a motion seconded by Council Member Wolz to approve Ordinance 2012-21 on first reading. Vote was unanimous.

In Council updates, Council Member Fritz reminded citizens of the Christmas Parade on Saturday, November 24th at 6:00 p.m.

There being no further business, Mayor Brown adjourned the meeting at 7:43 pm.

Cindy Baker
Administrative Services Officer

Nancy Tia Brown
Mayor

Vendor Name	Description	Amount
A-1 ELECTRIC	REPAIRS - REC CENTER LIGHTING	194.72
ACE HARDWARE	SUPPLIES	605.37
ACKER ELECTRIC	REPAIRS - REC CENTER LIGHTING	824.47
ADAMSON POLICE PRODUCTS	LESS LETHAL SUPPLIES	2664.85
ADVANCED INFO SYSTEMS	CYCLE 3 OUTSOURCE BILLS	444.10
ALSCO	TOWELS	93.16
AMERICAN WELDING & GAS, INC.	SUPPLIES	240.57
ASPEN PRACTICE P.C.	PRE-EMPLOYMENT EXAM	1240.00
BEAR CO, INC	TIRES	2219.04
BEARTOOTH HYDROSEED	SPIRIT MOUNTAIN HYDROSEED	998.90
BEATTY, MATTHEW A	REFUND UTILITY DEPOSIT	132.60
BIG HORN PAINT	PAINT	364.71
BLACKBOARD CONNECT INC	BLACKBOARD CONNECT MESSAGING	8230.41
BLUE GAVEL PRESS	SAFETY SUPPLIES	129.01
BOONE'S MACHINE SHOP	EQUIPMENT MAINT.	18.38
BRESNAN COMMUNICATIONS	INTERNET	371.15
BRUCO INC	PADS FOR SCRUBBER	59.18
BUSINESS & LEGAL RESOURCES	EMPLOYMENT LAW	397.00
C & C WELDING	REPAIRS	1761.06
CARQUEST AUTO PARTS	REPAIR PARTS	771.45
CASELLE INC	MAINTENANCE AGREEMENT	4509.00
CENTURY LINK	PHONE CHARGES	1159.00
CITY OF CODY	UTILITIES	22032.03
CODY CAB	TIPSY TAXI VOUCHERS	406.00
CODY ENTERPRISE	ADVERTISING	1597.60
CODY WINNELSON COMPANY	GALV FITTINGS	166.70
COPENHAVER KATH KITCHEN KOLPITCKE LLC	LEGAL SERVICES	6396.25
CRUM ELECTRIC	SUPPLIES	411.86
DANA KEPNER COMPANY	INVENTORY	563.00
DEPT OF FAMILY SERVICES	BACKGROUND CHECKS ON VOLUNTEERS	30.00
DIVISION OF VICTIM'S SERVICES	CRIME VICTIM'S COMP - OCT 12	791.72
DWF GROWER SUPPLY	CLEAN GREENHOUSE PIPES	13.59
ENERGY WEST	UTILITIES	11807.65
FARM PLAN CORPORATION	GASKET	2.30
FASTENAL COMPANY 01WYCDY	SUPPLIES	33.56
FC ORGANIZATIONAL PRODUCTS LLC	PLANNER PAGES	110.12
FERGUSON WATERWORKS	PIPE SPACERS	361.96
FOOD SERVICE OF AMERICA	SUPPLIES	179.13
HARRIS TRUCKING & CONST. CO	BEDDING MATERIAL / ASHPALT	15963.85
HD SUPPLY UTILITIES LTD	TOOLS	217.46
HOLIDAY INN	CONTRACTOR'S BOARD MEETING	76.96
HOMAX OIL SALES, INC.	FUEL	12277.61
I STATE TRUCK CENTER	REPAIR PARTS	125.00
ICMA MEMBERSHIP RENEWALS	ICMA DUES	767.60
ICMA RETIREMENT	EMPLOYEE CONTRIBUTIONS	5721.14
INTERMOUNTAIN SWEEPER CO.	SWEEPER CURTAIN SET	377.00
INTERSTATE POWER SYSTEMS	TRANSMISSION REPAIRS	887.86
JACK'S TRUCK & EQUIPMENT	HOOD LATCHES	76.27

K MART	REC CENTER PROGRAMS	110.69
KEEGAN & WINSLOW LAW FIRM	PROFESSIONAL FEES	528.76
KENCO SECURITY & TECHNOLOGY	SECURITY MONITORING - REC CENTER	109.50
KOONS, JOHN H	RESTITUTION	250.00
L.N. CURTIS & SONS	BELT	18.71
LAFOLLETTE, TRISHA	RESTITUTION	125.00
LEGEND COMMUNICATIONS OF WY	ADVERTISING	306.00
LEXISNEXIS MATTHEW BENDER	STATUTES	134.44
LOCAL GOV'T LIABILITY POOL	CLAIM AGAINST CITY	1500.00
LONG BUILDING TECH INC	REPAIRS	204.75
LYLE SIGNS INC	SIGN BLANKS	267.26
MARTIN, KELLI	VOLLEYBALL REFEREE	100.00
MARTIN, KELLY	VOLLEYBALL REFEREE	12.50
MIDWEST FENCE CO	TREATED POST 12TH ST GUARD RAIL	80.00
MORROW, AUDRA	RESTITUTION	829.58
MOTOR PARTS INC	V BELT	493.71
MOTOROLA SOLUTIONS, INC.	REPAIR MOBILE RADIOS	465.00
MOUNTAIN WEST INC	UNIFORMS	198.11
NORCO, INC.	SUPPLIES	181.19
NORTH CENTRAL LABORATORIES	LAB SUPPLIES	256.94
NORTHWEST COLLEGE	MSHA TRAINING (5)	805.00
NORTHWEST PIPE	INVENTORY	347.67
O P TACTICAL	TACTICAL UNIT SUPPLIES	206.25
ONE-CALL OF WYOMING	WYOMING ONE CALL	204.00
OWEN, DON	VOLLEYBALL REFEREE	200.00
PARK COUNTY ANIMAL SHELTER	ANIMAL SERVICE CONTRACT	3750.00
PARK COUNTY LANDFILL	LANDFILL CHARGES	74664.00
PARK COUNTY READY MIX	CONCRETE / SLURRY	3525.75
PARK COUNTY SHERIFF	INCARCERATION - OCT	1110.00
PARKWAY PLAZA HOTEL	CONFERENCE	420.00
POWELL TRIBUNE	ADVERTISING	339.85
PULLTARPS	TARP ELBOWS - TRUCKS	85.22
PURCHASE ADVANTAGE CARD	HALLOWEEN CARNIVAL	95.50
QUALITY ASPHALT PAVING INC	ASPHALT PATCHING	2009.35
RAPID FIRE PROTECTION, INC	ANNUAL FLOW TEST	245.00
RMEL	2013 DUES	460.00
SANDER, DANA	REFUND OVERPAYMENT - UTILITY	1100.00
SCHOENING, KRISTA	VOLLEYBALL REFEREE	37.50
SCHOENING, WILLIAM D	VOLLEYBALL REFEREE	75.00
SCHRADER METAL & DESIGN	REFUND PERMIT	100.00
SHERMAN & REILLY INC	TOOLS	4959.42
SHOSHONE MUNICIPAL PIPELINE	SMP WATER PURCHASES - OCT 2012	106530.84
SHOSHONE OFFICE SUPPLY	OFFICE SUPPLIES	250.05
	UTILITY EASEMENT W STRIP WATER PROJECT	2523.20
SINGER, STEVE AND MEL		
SKINNER, TONYA	VOLLEYBALL REFEREE	125.00
SMALLEY, PHILLIP	REFUND UTILITY DEPOSIT	40.46
SQUAD ROOM EMBLEMS	CODE ENFORCEMENT OFFICER BADGES	232.42
STARTIN, TOBY	MILEAGE REIMBURSEMENT	13.32
STROUPE PEST CONTROL CO	PEST CONTROL	198.00
TACTICAL DESIGN LABS	SHIPPING	8.50
THE UPS STORE	SHIPPING	60.24
TRIPLE L SALES	MARKING PAINT	75.60
V-1 PROPANE	PROPANE	104.27
VISA	TRAVEL / MEETING EXPENSE / SUPPLIES	6482.88
WAL MART COMMUNITY BRC	SUPPLIES / REC CENTER PROGRAMS	516.64
WATCO POOLS	POOL CHEMICALS	1120.73
WESCO DISTRIBUTION INC	SYSTEM EXPANSION	990.01
WESTERN PATHOLOGY CONSULTING	RANDOM TESTING	336.00
WOODWARD TRACTOR CO	TOOLS / RENTAL	529.25
WYOMING LAW ENFORCEMENT ACADEMY	WY CRIMINAL LAW TRAINING	575.00
YANKEE CAR WASH	CAR WASHES	110.83

YELLOWSTONE REGIONAL AIRPORT

NOVEMBER FUNDING

13975.66

TOTAL

344532.90