

**City of Cody
Council Proceedings
Tuesday, January 15, 2013**

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, January 15, 2013 at 7:00 p.m.

Present: Council Members Steve Miller, Stan Wolz, Bryan Edwards, Donny Anderson, Jerry Fritz and Landon Greer, and, 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 7:00 p.m.

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

Council Member Fritz made a motion seconded by Council Member Anderson to approve the Consent Calendar including approval of the Regular Meeting Minutes from 1/3/13, approve vouchers and payroll in the amount of \$1,275,598.57, authorize the Mayor to enter into and sign a professional service contract in the amount of \$34,657 with Ceramic Designs Midwest, Inc. to replace grout in all four pools contingent upon review and approval by the City Attorney, authorize the Mayor to enter in to a professional contract with Rain for Rent in the amount of \$3,621.87 for draining of the pools contingent upon review and approval by the City Attorney, approve an encroachment license for the Cody Stampede and authorize the Mayor to sign the Encroachment License for the construction of signage and an arched entranceway gate within the public right-of-way along North Frontage Road, as amended to include Exhibit B & B-1, authorize the Mayor to sign the Certification on Use of Allocated Funds for the quarter ending December 31, 2012 on behalf of a Participating Municipality in the State Small Business Credit Initiative. Vote was unanimous.

**ORDINANCE 2013-01 FIRST READING
AN ORDINANCE AMENDING TITLE 3, CHAPTER 2, ARTICLE II, SECTION 9 OF
THE CITY OF CODY CODE: TYPES OF LICENSES AND PERMITS.**

Council Member Fritz made a motion seconded by Council Member Wolz to approve Ordinance 2013-01 on first reading. Vote was unanimous.

**ORDINANCE 2013-02 FIRST READING
AN ORDINANCE AMENDING TITLE 3, CHAPTER 2, ARTICLE II, SECTION 14
OF THE CITY OF CODY CODE: LICENSE FEES**

Council Member Fritz made a motion seconded by Council Member Wolz to approve Ordinance 2013-02 on first reading. Vote was unanimous.

There being no further business, Mayor Brown adjourned the meeting at 7:10 pm.

Cindy Baker
Administrative Services Officer

Steve Miller
Council President

VENDOR NAME	Description	Amount
A-1 ELECTRIC	HEATER REPAIR - NEW CODY	70.34
ACE HARDWARE	SUPPLIES	252.74
ACKER ELECTRIC	REPAIR THERAPY LIGHTS	1205.49
ADVANCED INFO SYSTEMS	CYCLE 3 OUTSOURCE BILLS	442.55
ALSCO	TOWELS & RUGS	146.22
AMERICAN RED CROSS	ARC FEES	171.00
AMERICAN WELDING & GAS, INC.	SUPPLIES	213.55
ASCAP	RENEW RADIO LICENSE	3.75
ASSURED FLOW SALES INC	HYDRANT ID TAGS	210.28
BARN FEED AND PET	DOG FOOD - ABBY	40.15
BEAR CO, INC	TIRES	3493.19
BIG HORN HORTICULTURAL SERVICE	RIGHT OF WAY CLEARING	3247.50
BIG HORN PAINT	HYDRANT PAINTING SUPPLIES	20.79
BIG HORN WHOLESALE	SUPPLIES	470.47
BLOEDORN LUMBER	MATERIAL & SUPPLIES	59.57

BOGARD, TIM	REFUND UTILITY DEPOSIT	34.22
BOOT BARN, INC	UNIFORMS	9.99
BORDER STATES INDUSTRIES INC	INVENTORY	31513.71
BRASSE, JOLENE	REIMBURSE FOR SUPPLIES	66.09
BRESNAN COMMUNICATIONS	INTERNET	249.90
BRUCO INC	MATERIAL & SUPPLIES	322.79
CARQUEST AUTO PARTS	REPAIR PARTS	606.06
CAUCUTT, MARY	RESTITUTION FROM MC-1210-003	100.00
CENTURY LINK	PHONE CHARGES	660.79
CHUCKS LAWN CARE	SNOW REMOVAL	200.00
CITY OF CODY	UTILITIES	1909.71
CODY CAB	TIPSY TAXI VOUCHERS	301.00
CODY ENTERPRISE	ADVERTISING	3725.10
CODY WINNELSON COMPANY	PARTS	107.44
CRUM ELECTRIC	SUPPLIES	205.27
DANKELMAN, JOE	REFUND UTILITY DEPOSIT	60.53
DIVISION OF VICTIM'S SERVICES	CRIME VICTIM'S COMP - DEC 2012	728.75
ENERGY WEST	UTILITIES	879.94
ENGINEERING ASSOCIATES	STAMPEDE GROUNDS PROJECT	8149.55
FARM PLAN CORPORATION	SNOW BLOWER / PARTS	2657.54
FASTENAL COMPANY 01WYCDY	TOOLS / SUPPLIES	330.77
FERGUSON WATERWORKS	3/4 DUAL CHECK VALVES	758.08
FOOD SERVICE OF AMERICA	SUPPLIES	44.69
GEORGE T. SANDERS COMPANY	PARTS	61.16
HART, BRANDON	REFUND UTILITY DEPOSIT	200.00
I STATE TRUCK CENTER	LATCH ASSEMBLY, LAMP	196.78
ICMA RETIREMENT	EMPLOYEE CONTRIBUTIONS	4930.85
JENSEN PLUMBING	CLEAN DRAIN - REC CENTER	130.00
KEEGAN & WINSLOW LAW FIRM	PROFESSIONAL FEES	117.00
KENCO SECURITY & TECHNOLOGY	SECURITY MONITORING	174.00
KOONS, JOHN H	RESTITUTION FROM MC-1205-044	250.00
KUNOLD, SANDRA	REFUND UTILITY DEPOSIT	31.26
LAFOLLETTE, TRISHA	RESTITUTION FROM MC-1101-043	125.00
LEGEND COMMUNICATIONS OF WY	ADVERTISING	340.00
LINCOLN COMMERCIAL POOL EQUIP	REPAIR BRUSH	101.26
LONG BUILDING TECH INC	REPAIRS	210.00
MARQUIS AWARDS	YEARS OF SERVICE AWARDS	484.75
MICRO-COMM. INC.	TRANSDUCER	798.75
MOTOR PARTS INC	REPAIR PARTS	475.75
MOUNTAIN WEST INC	UNIFORMS	95.30
MURCHISON, REID	REFUND CREDIT BALANCE	165.73
NAT'L SOCIETY OF PROF ENGINEERS	NSPE MEMBERSHIP	198.00
NORCO, INC.	SUPPLIES	380.66
NORMONT EQUIPMENT COMPANY	GRADER BLADES	561.60
NORTHWEST PIPE	FIRE HYDRANT PARTS / INVENTORY	1222.02
OFFICE SHOP, THE	COPIER AGREEMENTS	2669.27
OPTIMUM	INTERNET - REC CENTER	161.60
OVERFIELD, CAMERON	REFUND UTILITY DEPOSIT	71.25
PARDUBA, RON	REIMBURSE FOR DRY CLEANING	12.45
PARK COUNTY	LEC UTILITIES / CONTRACT	16302.55
PARK COUNTY ANIMAL SHELTER	ANIMAL SERVICE CONTRACT	3750.00
PARK COUNTY LANDFILL	LANDFILL CHARGES	54890.00
PARK COUNTY PUBLIC HEALTH	FLU VACCINATIONS	80.00
PARK COUNTY PUBLIC HEALTH POWELL	FLU VACCINATIONS	60.00
PINNACLE BANK	GINGERBREAD HOUSE CONTEST	145.00
PLAN ONE ARCHITECTS	SANITATION BUILDING	7450.00
PRO-BUILD	SHOP SUPPLIES	17.77
PUBLIC SURPLUS	AUCTION FEES	124.74
ROCKY MOUNTAIN POWER	UTILITIES	798.05
RODGERS, LYNN	REFUND UTILITY DEPOSIT	69.34
RON'S EXXON	FORKLIFT PROPANE	19.77
SCOTT RICHARD LLC	REFUND UTILITY DEPOSIT	58.06

SESAC	RADIO LICENSE / ANNUAL	327.00
SHOSHONE MUNICIPAL PIPELINE	SMP WATER PURCHASE - DEC 2012	96149.86
SKINNER, TONYA	VOLLEYBALL REFEREE	25.00
SOLBERG, ROSELLA	REFUND UTILITY DEPOSIT	150.13
SOUTHWESTERN EQUIPMENT	PROXY SWITCH - SANITATION TRUCK	64.98
SPRADLEY BARR MOTORS INC	RETURN BID BOND 2012-13	2199.65
SPRADLEY BARR MOTORS INC	POLICE CARS (2)	43885.00
STARTIN, TOBY	MILEAGE REIMBURSEMENT	11.10
STERLING CODIFIERS	HOSTING WEBSITE	587.00
STROH'S INDUSTRIAL LUBRICATION	KEG OF GREASE	691.00
STROUPE PEST CONTROL CO	PEST CONTROL	198.00
SWANSON, LORI	REFUND CREDIT BALANCE	186.02
THE UPS STORE	SHIPPING	89.81
TITAN ACCESS	SEWER CAMERA REPAIRS	1963.05
TRACTOR & EQUIPMENT CO	FREIGHT	32.77
TRIPLE L SALES	GALVANIZED FITTINGS	9.00
U S POST OFFICE	BOX RENTAL (PO 2200)	210.00
V-1 PROPANE	PROPANE - FORKLIFT	152.77
VERIZON	CELL PHONE SERVICE	1639.51
VISA	MEETINGS & TRAVEL EXPENSE / SUPPLIES	7191.42
WAL MART COMMUNITY BRC	OFFICE / SQUAD ROOM SUPPLIES	93.77
WATCO POOLS	REPAIR C02 FEEDER / POOL CHEMICALS	601.32
WATERWORKS INDUSTRIES	FITTINGS	38.31
WEBSTER MOTORS, INC	RETURN BID BOND 2012-14 / PARTS	1337.88
WESTERN PATHOLOGY CONSULTING	RANDOM TESTING	261.00
WESTERN UNITED ELECTRIC SUPPLY	SAFETY SUPPLIES / SYSTEM MAINTENANCE	887.94
WOMACK MACHINE SUPPLY CO.	INVENTORY	100.56
WOODWARD TRACTOR CO	RENTAL / PARTS / SUPPLIES	887.72
WYO DEPT OF AG. - EIMP GRANT	MOSQUITO GRANT REFUND	1479.32
WYOMING DEPARTMENT OF REVENUE	AUCTION SALES TAXES	7.88
WYOMING DEPT OF AGRICULTURE	FOOD LICENSE - CLUB ROOM	50.00
WYOMING LAW ENFORCEMENT ACADEMY	ARMORER COURSE C22	50.00
WYOMING MUNICIPAL POWER AGENCY	POWER PURCHASE - DEC 2012	713776.68
YELLOWSTONE REGIONAL AIRPORT	JANUARY FUNDING 2013	13975.66
	TOTAL	1050910.34