

**City of Cody
Council Proceedings
Thursday, June 27, 2013**

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Thursday, June 27, 2013 at 4:15 p.m.

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

Absent: Council Member Jerry Fritz.

Mayor Brown called the meeting to order at 4:15 p.m.

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

Council Member Miller made a motion seconded by Council Member Anderson to approve the consent agenda as presented including: approve Special Meeting Minutes on 6/13/13, and 6/20/13 and Regular Meeting Minutes on 6/18/2013; approve Amendment No.1 to the professional services contract between the City of Cody and Engineering Associates for the Design, Bid and Construction Observation and Administrative duties associated with the 16th Storm Drain Project; approve a request from Lance and Jackie Miner for a 90-day extension to file the Amended Plat of Railroad Subdivision. Vote was unanimous.

Council Member Wolz made a motion seconded by Council Member Miller to approve vouchers and payroll in the amount of \$707,232.35. Council Member Greer recused himself from the vote. Voting in favor were Council Members Anderson, Miller, Edwards, Wolz and Mayor Brown. Motion passed.

Council Member Wolz made a motion seconded by Council Member Anderson to approve a request from Nick and Mac Simpson to sell prepackaged ice cream and other frozen treats on City public right-of-way and approve a \$25 vendor fee. Vote was unanimous.

Council Member Miller made a motion seconded by Council Member Edwards to approve a request from the adult softball leagues organized by the Cody Parks and Recreation Department, registering and paying the City league fee of \$500/team, be exempt from paying the open container permit fee during league play. Vote was unanimous.

Council Member Miller made a motion seconded by Council Member Anderson to approve a request from the All Class Reunion Committee and the Cody Skylighters to grant permission for a small fireworks show on July 6th at approximately 9:30 p.m. in the south east parking lot behind Cassies's, contingent upon approval by the Fire Chief. Vote was unanimous.

Council Member Edwards made a motion seconded by Council Member Wolz to approve Change Order No 3 on Bid 2012-16, West Strip Water Main Extension, authorize the Mayor to sign the change order and approve the associated voucher in the amount of \$19,583.72 to Harris Trucking & Construction Company. Vote was unanimous.

Council Member Anderson made a motion seconded by Council Member Greer to approve the Boydston Subdivision Final Plat, a five-lot subdivision located on the west side of Date Street. Vote was unanimous.

There being no further business, Mayor Brown adjourned the meeting at 4:57 pm

Cindy Baker
Administrative Services Officer

Nancy Tia Brown
Mayor

Voucher List from City Council Meeting on 06/27/13

Vendor Name	Description	Amount
ACE HARDWARE	SUPPLIES	461.61
ADVANCED INFO SYSTEMS	OUTSOURCE BILLS	586.92
ALBERTSONS	ASAP PROGRAM	25.63
ALSCO	RUGS & TOWELS	288.11

AMERICAN PUBLIC POWER ASSN	DUES	2677.36
AMERICAN WELDING & GAS, INC.	SUPPLIES	138.59
B & F WATER ASSOC.	REFUND CREDIT BALANCE	20.64
BAKER, CINDY	REIMBURSE - NOTARY RENEWAL	30.00
BETTER BODY FITNESS	FITNESS EQUIPMENT	1279.00
BIG HORN PAINT	PAINT SUPPLIES	156.98
BIG HORN WHOLESALE	MATERIAL & SUPPLIES	1682.61
BINNS, GLENN S	REFUND OVERPAYMENT	75.84
BLAKEMAN PROPANE, INC	PROPANE	9.05
BLOEDORN LUMBER	SUPPLIES	60.67
BLUE CROSS BLUE SHIELD OF WY	INSURANCE PREMIUM	106415.46
BOONE'S MACHINE SHOP	METAL STRAP	20.00
BRONNENBERG, PAT	WITNESS FEES - MC-1303-032	15.00
BRONNENBERG, TAMMY	WITNESS FEES - MC-1303-032	15.00
CALIFORNIA STATE DISBURSEMENT	CHILD SUPPORT	69.22
CITY OF CODY	UTILITIES	36872.78
CITY OF CODY	NOTARY FEE - J BRAKKE	42.52
CIVICPLUS	WEB HOSTING / SUPPORT	4399.80
CLARK, JONATHAN	REC CENTER REFUND	90.00
CODY CAB	TIPSY TAXI VOUCHERS (12-13)	161.00
CODY WINNELSON COMPANY	PARTS	934.77
COWAN CONSTRUCTION	SANITATION BUILDING PAY EST #3	107118.00
CRUM ELECTRIC	SUPPLIES	846.59
CUSTOM DELIVERY SERVICE	SHIPPING	54.86
D.W. LATIMER, INC	SAND SLURRY	132.85
DASH MEDICAL GLOVES	GLOVES / SUPPLIES	149.80
DENNY MENHOLT CHEVROLET	PARTS	175.53
DISCOUNT SCHOOL SUPPLY	REC PROGRAM SUPPLIES	664.30
EAGLE OF CODY PRINTING	PRINTING	820.00
ECOLAB PEST ELIM. DIV.	PEST CONTROL	192.00
ELECTRO TEST AND MAINTENANCE	MINSKE SUBSTATION	9803.00
ENERGY WEST	UTILITIES	1072.37
ENGINEERING ASSOCIATES	PROFESSIONAL SERVICES	6074.59
EZ-LINER INDUSTRIES	FILTER PARTS - CURB MAINT	178.54
FASTENAL COMPANY 01WYCDY	SUPPLIES	211.72
FOOD SERVICE OF AMERICA	OFFICE SUPPLIES	148.65
FREMONT BEVERAGES INC	CONCESSIONS	277.00
FUN EXPRESS	REC PROGRAMS	374.00
GARY'S VACUUM & STAMPS	STAMPS	178.50
GDA ENGINEERS	WEST STRIP WATER MAIN PROJECT	600.00
GRAINGER	MATERIAL & SUPPLIES	145.23
H B I INSURANCE	SURETY BOND - C BAKER	50.00
HAMILTON, MAKAYLA	REC CENTER REFUND	65.00
HANNIFIN, WILMA	REC CENTER REFUND	89.10
HARRIS TRUCKING & CONST. CO	WEST STRIP WATER PROJECT / ASPHALT	123997.82
HEARTLAND PAPER COMPANY	MOPS	48.68
HEYDENBERK, TRAPP	REIMBURSEMENT	10.29
HOMAX OIL SALES, INC.	FUEL	24728.51
HOPKINS LIFE AND SAFETY	SAFETY SUPPLIES	208.61
ICMA RETIREMENT -457	EMPLOYEE CONTRIBUTIONS	5809.53
JENSEN PLUMBING	GAS VALVE	312.63
JONES, MELINDA	REC CENTER REFUND	89.10
JONES, SHAWN	REC CENTER REFUND	99.00
KIEFER	PROGRAM EQUIPMENT	753.55
KOIS BROTHERS EQUIPMENT	BELTS D10 SEWER JET	797.09
KOSMANN, KRISTIN	REFUND UTILITY DEPOSIT	163.26
L.N. CURTIS & SONS	UNIFORM ALLOWANCE C01	79.18
LARRY'S SMALL ENGINE	PARTS	46.84
LONG BUILDING TECH INC	REPAIRS	3364.72
MC CUMBER LOCKSMITH SHOP	KEYS	3.40
MCQUEEN, RONALD	REFUND CREDIT BALANCE	10.72
MIDLAND IMPLEMENT CO	IRRIGATION REPLACEMENT PARTS	1550.34

MOUNTAIN WEST INC	UNIFORMS / REC PROGRAMS	385.42
NELSON, LAWRENCE R	REFUND CREDIT BALANCE	94.70
NORCO, INC.	CO2	336.09
NORTHERN GARDENS	CITY FLOWER BEDS / PARKS	746.50
NORTHWEST PIPE	SUPPLIES	599.37
NORTHWEST SIGN RECYCLING	SIGN HYDRO STRIPPING	1380.21
OFFICE SHOP, THE	COPIER AGREEMENTS	4966.05
OPATZ ELECTRIC MOTOR REPAIR	COUPLING SLEEVE	57.75
OPTIMUM	INTERNET - REC CENTER	73.78
OSTBY, CASSANDRA	REC CENTER REFUND	30.00
PITNEY BOWES INC	POSTAGE MACHINE LEASE	616.38
PRO-BUILD	CITY PARK FLOWER BEDS	6.04
QUALITY ASPHALT PAVING INC	ASPHALT	3745.75
RIMROCK AUTO GROUP	ELECT FUEL LINES	300.31
ROCKY MOUNTAIN POWER	UTILITIES	279.49
ROGER'S SPORT CENTER	TRIMMING SUPPLIES	28.49
RON'S EXXON	PROPANE	30.83
SHERRILL, JEFFERY	REFUND UTILITY DEPOSIT	69.46
SHERWIN-WILLIAMS COMPANY	PAINT SUPPLIES	189.96
SHOSHONE OFFICE SUPPLY	SUPPLIES	2891.29
SLEIGHRUNNER PROPERTIES LLC	REFUND CREDIT BALANCE	114.73
SPORTS ILLUSTRATED	SUBSCRIPTION	119.25
THE UPS STORE	EVIDENCE SHIPPING	28.02
TWO TOUGH GUYS SERVICES, LLC	RECYCLING CENTER GLASS	272.00
WAL MART COMMUNITY BRC	SUPPLIES	932.54
WALKER, JOAN	REFUND CREDIT BALANCE	141.31
WATCO POOLS	REPAIRS TO POOL	693.18
WILSON, ALEXANDRIA	REFUND UTILITY DEPOSIT	206.09
WIND RIVER TRENCHING, INC	OLIVE GLENN CABLE PROJECT	10854.00
WIRTHWEIN, CHASETTE	REFUND CREDIT BALANCE	132.45
WOODWARD TRACTOR CO	REMOVE STUMPS / SUPPLIES	96.68
	FIRE EXT MAINT. BLDGS / VEHICLES /	
WYOMING FIRE SAFETY	EQUIP	2062.00
YANKEE CAR WASH	CAR WASHES	172.74
YELLOWSTONE WILDLIFE		
SANCTUARY	SUMMER CAMP	114.00
	TOTAL	480790.32