

**City of Cody  
Council Proceedings  
Tuesday, August 20, 2013**

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, August 20, 2013 at 7:00 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 Kolpitcke and Administrative Services Officer, Cindy Baker.

Absent: Council Member Jerry Fritz.

Mayor Brown called the meeting to order at 7:03 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 Wolz to approve the consent agenda as amended including: approve Minutes of the Special Meeting Minutes from 8/1/13 and Regular Meeting Minutes from 8/6/13; approve vouchers and payroll in the amount of \$2,074,497.63; award Bid 2013-09 for a New 2013 or Newer Diesel Cab and Chassis w/55' Articulating/Telescoping Aerial Device and 156" Utility Line Body to Jacks Truck and Equipment in the amount of \$203,000, less a trade in value of \$40,000, leaving a total bid of \$163,000; award Bid 2013-11 for a New 2013 or Newer ¾ Ton 4x4 Pickup w/Flatbed to Greiner Motor Company in the amount of \$26,423.00; award Bid 2013-12 for a New 2013 or Newer ¾ Ton 4x4 Pickup w/Utility Body to Denny Menholt Chevrolet Buick GMC in the amount of \$27,826.00; authorize the Mayor to sign an amendment to the Cody Master Plan Grant for an extension of the grant contingent upon the review and approval by the City Attorney; authorize the Mayor to enter into and sign a Professional Services Agreement between the City of Cody and Engineering Associates for professional services associated with the Wastewater Treatment Plant to include contract for the Design, Construction Observation and Administration duties associated with the improvements to the Wastewater Treatment Plant not to exceed \$60,000; approve the Preliminary Plat of the Holm View Addition No. 5, a 16-lot subdivision located west of 33<sup>rd</sup> Street and east of the Sunset Elementary School. Vote was unanimous.

Council Member Edwards made a motion seconded by Council Member Anderson to authorize the Mayor to enter into and sign an Agreement for an Encroachment License between the City of Cody and WNT LLC. Vote was unanimous.

On the matter of a request from John McClure representing Operation Finally Home Cody, to sponsor the permit and tap fees associated with the construction of a home at 631 19<sup>th</sup> Street in the amount of \$4,829.00, a consensus was made that these fees would be sponsored personally from members of the Council and audience. No action was taken.

**RESOLUTION 2013-15**

**A RESOLUTION AUTHORIZING THE SUBMITTAL OF A GRANT APPLICATION FOR TRANSPORTATION ENHANCEMENT PROGRAM FUNDS TO THE WYOMING DEPARTMENT OF TRANSPORTATION FOR THE PURPOSE OF DEVELOPING A TRAIL CONNECTING VARIOUS LOCATIONS WITHIN THE CITY LIMITS.**

Council Member Wolz made a motion seconded by Council Member Anderson to approve Resolution 2013-15. Vote was unanimous.

**ORDINANCE 2013-16 – SECOND READING**

**AN ORDINANCE VACATING, ABANDONING AND CONVEYING A 10-FOOT WIDE ALLEY ALONG THE SOUTH BOUNDARY OF LOTS 21, 22 AND 23 OF BROWN'S SECOND ADDITION SUBDIVISION, CITY OF CODY, STATE OF WYOMING TO DENNIS AND ELIZABETH DANZIK.**

Council Member Miller made a motion seconded by Council Member Greer to approve Ordinance 2013-16 on Second Reading. Vote was unanimous.

The Mayor called for a motion to remove the tabled item. There being none the tabled item dies.

There being no further business, Mayor Brown adjourned the meeting at 7:55 pm

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Cindy Baker  
Administrative Services Officer

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Nancy Tia Brown  
Mayor

Vendor Name	Description	Amount
3E COMPANY	MSDS PROGRAM	975.00
813-NCPERS WYOMING	PREMIUMS	416.00
A-1 ELECTRIC	KOA LIFT STATION PUMP	128.00
ACE HARDWARE	SUPPLIES	1020.95
ADVANCED INFO SYSTEMS	OUTSOURCE BILLS	645.51
AEROMIIX SYSTEMS, INC.	AERATOR REPAIRS	6743.93
ALSCO	TOWELS & RUGS	146.99
AMERICAN FAMILY LIFE ASSUR	PREMIUMS	2500.30
AMERICAN TRAINCO INC	HVAC WORKSHOP - TRAINING	1980.00
AMERICAN WELDING & GAS, INC.	SUPPLIES	432.99
BASRA, REKHA	REFUND UTILITY DEPOSIT	91.39
BEAR CO, INC	TIRES	1494.52
BEAUDRIE, DENNIS AND JANICE	EQUAL PAY SETTLEMENT	271.50
BIG HORN GLASS	EQUAL PAY SETTLEMENT	277.99
BIG HORN HORTICULTURAL SERVICE	OVERSEED - MINI GOLF	50.00
BIG HORN PAINT	PAINT	132.56
BIG HORN PRECAST	STORM SEWER - AUDITORIUM	1910.00
BIG HORN WHOLESALE	SUPPLIES / CONCESSIONS	306.70
BIOLYNCEUS, LLC	BIOLOGICAL LAGOON TREATMENT	7240.20
BOBCAT OF BIG HORN BASIN, INC.	SHOSHONE RIVER TRAIL REPAIR	443.92
BOOT BARN, INC	UNIFORMS	136.47
BRAD HALL & ASSOCIATES	FUEL	26291.51
BRUCE, ROY	EQUAL PAY SETTLEMENT	215.31
BRUCO INC	CHEMICALS	140.54
C & C WELDING	REPAIRS	401.18
CALIFORNIA STATE DISTBURSMENT	CHILD SUPPORT	69.22
CARQUEST AUTO PARTS	SUPPLIES	704.19
CENTURY LINK	REPAIR PARTS	1303.53
CHS CHEERLEADING CLUB	CHS CHEERLEADING CLINIC	240.00
CHS FOOTBALL	LITTLE BRONC FOOTBALL CAMP	252.00
CITY OF CODY	UTILITIES / RESTITUTION / BUILDING PERMIT	29030.22
CODY ENTERPRISE	ONE YEAR SUBSCRIPTION	30.00
CODY WINNELSON COMPANY	RAW WATER REPAIRS	125.16
COPENHAVER KATH KITCHEN KOLPITCKE LLC	LEGAL SERVICES	6396.25
COWAN CONSTRUCTION	SANITATION BUILDING PAY EST #4	199559.16
CRUM ELECTRIC	SAFETY SUPPLIES	123.87
CUSTOM DELIVERY SERVICE	SAMPLE - SHIPPING	75.36
DANA KEPNER COMPANY	SENSUS BATTERY	173.33
DASH MEDICAL GLOVES	MATERIALS & SUPPLIES	74.90
DAWE, TIM	REFUND UTILITY DEPOSIT	167.74
DEATLEY, EDWARD GURNEY	CONCERT SOUND TECHNICIAN	100.00
DIVISION OF VICTIM'S SERVICES	CRIME VICTIM'S COMP - JULY 2013	504.90
DOMINO'S PIZZA	KIDZ ON THE MOVE	151.50
ELIFEGUARD, INC	AQUATIC PROGRAMS	339.97
ENERGY WEST	UTILITIES	8831.99
ENGINEERING ASSOCIATES	BAC T TESTS	50.00
FASTENAL COMPANY 01WYCDY	SUPPLIES	101.29
FERGUSON WATERWORKS	INVENTORY	3529.35
FOOD SERVICE OF AMERICA	COFFEE - REC CENTER	137.27
FORWARD CODY WYOMING, INC	WYOMING AUTHENTIC PRODUCTS - 7	178967.00
FROSS, TAMARA	WITNESS FEE MC-1303-009	15.00
FUN EXPRESS	AQUATIC PROGRAMS	21.95
GAMBLES	SUPPLIES	35.43
GOV'T FINANCE OFFICERS' ASSOC	TRAINING	170.00
GRAINGER	SUPPLIES	299.32
HANICH, MICHAEL	CONCERT SOUND TECH	250.00

HARRIS TRUCKING & CONST. CO	ASPHALT	5941.56
HD SUPPLY POWER SOLUTIONS, LTD	SYSTEM UPGRADE	1158.77
HEARTLAND PAPER COMPANY	NEW FLOOR SCRUBBER / SUPPLIES	6333.99
ICMA RETIREMENT - 457	CONTRIBUTIONS	6134.10
INTERNATIONAL CODE COUNCIL	EXAM STUDY MATERIAL	73.95
JACK'S TRUCK & EQUIPMENT	DIESEL EXHAUST FLUID	156.20
JENSEN PLUMBING	HOSE BIB	175.34
KIRKHAM, MAGGIE	RESTITUTION FROM MC-1301-039	200.00
KOONS, JOHN H	RESTITUTION FROM MC-1205-044	100.00
L.N. CURTIS & SONS	BATTERIES FOR THERMAL IMAGES	322.85
LANDIS, ROGER H	EQUAL PAY SETTLEMENT	245.90
LANNAN'S SUPPLY	FURNITURE & FIXTURES	439.84
LIVINGSTON, FAYE	RESTITUTION FROM MC-1306-004	50.00
LONG BUILDING TECH INC	REPAIRS	1044.00
LUX, ANDREW	REFUND UTILITY DEPOSIT	14.57
MANAGER PLUS	MANAGER PLUS SOFTWARE	498.00
MIDLAND IMPLEMENT CO	IRRIGATION REPAIRS	287.81
MOTOR PARTS INC	REPAIR PARTS	1292.68
MOTOR POWER EQUIPMENT	HEATER CONTROL - D11	34.43
MOUNTAIN WEST INC	UNIFORMS / REC PROGRAMS	508.10
MURRAY, JOHN AND ELIZABETH	EQUAL PAY SETTLEMENT	187.72
NICET	RECERTIFICATION	172.00
NORCO, INC.	WELDING ROD	396.42
NORTHWEST PIPE	INVENTORY	2404.43
O'CONNOR, RYAN	REFUND UTILITY DEPOSIT	6.50
OPATZ ELECTRIC MOTOR REPAIR	BUILDING MAINTENANCE	28.00
OPTIMUM	INTERNET	304.49
PARK COUNTY	LEC UTILITIES & CONTRACT	32624.34
PARK COUNTY ANIMAL SHELTER	ANIMAL SERVICE CONTRACT	3750.00
PARK COUNTY LANDFILL	LANDFILL CHARGES	97439.00
PARK COUNTY READY MIX	SAND SLURRY CONCRETE	944.29
PARK COUNTY SHERIFF	INCARCERATION - JULY 2013	2280.00
POND, ROBERT	REIMBURSEMENT	29.99
POWELL TRIBUNE	ADVERTISING	203.00
PRO-BUILD	COUNTER TOPS / SUPPLIES	2480.02
PROVIDENT LIFE & ACCIDENT INS	PREMIUMS	199.82
REED, EDWARD	REFUND UTILITY DEPOSIT	61.40
ROCKY MOUNTAIN POWER	RIVER'S BEND ASSET TRANSFER AGREEMENT	1570.00
RON'S EXXON	PROPANE	34.51
SALAPATA, STEPHEN	REFUND UTILITY DEPOSIT	154.54
SEAVER, NICHOL	WITNESS FEES MC-1303-009	15.00
SHERWIN-WILLIAMS COMPANY	NOZZLE KIT - PAINT MACHINE	33.39
SHOSHONE MUNICIPAL PIPELINE	SMP WATER PURCHASES - JULY 2013	158250.68
SHOSHONE OFFICE SUPPLY	SUPPLIES	248.79
SPECTRA ASSOCIATES, INC	ARCHIVAL PAPER & BOOKS	295.50
SPINLAB UTILITY INSTRUMENTATION	DEMAGNETIZATION CIRCUIT	4039.49
STROUPE PEST CONTROL CO	PEST CONTROL	268.00
SUNSET PROPERTIES, INC	MEETING EXPENSE	106.20
SWENSON, KIMBER	WITNESS FEES MC-1305-032	15.00
THE EATERY	MEETING EXPENSE	16.00
THE LIFEGUARD STORE, INC	AQUATIC PROGRAMS	1763.08
THE UPS STORE	SHIPPING	325.50
TRIPLE L SALES	MARKING PAINT	75.60
TRITECH FORENSICS	INVESTIGATION SUPPLIES	77.56
UMA MAHESH INC	REFUND UTILITY DEPOSIT	260.95
UNDEBERG, BRANDON	WITNESS FEES MC-1305-032	15.00
UNUM LIFE INS - LTD	LONG TERM DISABILITY	2884.48
UNUM LIFE INSURANCE - LIFE	PREMIUMS	1661.16
V F W CLUB	EQUAL PAY SETTLEMENT	1057.99
V-1 PROPANE	PROPANE	115.46
VERIZON	CELL PHONE SERVICE	1688.74
W L CONSTRUCTION SUPPLY	SAW BLADE	319.99

WAL MART COMMUNITY BRC	SUPPLIES	552.89
WATCO POOLS	CHEMICALS	1235.77
WATERWORKS INDUSTRIES	INVENTORY	2223.12
WAYNE'S BOOT SHOP	SAFETY BOOTS	179.95
WCS TELECOM	LONG DISTANCE	138.61
WEBB, WILLIE	REFUND UTILITY DEPOSIT	84.29
WESCO DISTRIBUTION INC	TOOLS	1608.61
WESTERN PATHOLOGY CONSULTING	RANDOM TESTING	247.50
WOODWARD TRACTOR CO	PARTS	213.66
WORST, PAUL	EQUAL PAY SETTLEMENT	202.51
WYOMING DEPT OF EMPLOYMENT	UNEMPLOYMENT	8488.26
WYOMING DEPT OF TRANSPORTATION	PROFESSIONAL FEES / SIGNAL MAINT	734.34
WYOMING DEPT OF WORKFORCE SERVICES	CONTRIBUTIONS / VOLUNTEERS	12611.37
WYOMING HOME & RANCH	PUMP & CONTROL BOX	369.99
WYOMING MUNICIPAL POWER AGENCY	POWER PURCHASE - JULY 2013	880888.82
WYOMING RETIREMENT SYSTEM	CONTRIBUTIONS	88797.26
WYOMING RIVER TRIPS, INC.	KIDZ ON THE MOVE	1188.00
YELLOWSTONE REGIONAL AIRPORT	AUGUST FUNDING	12725.08
	TOTAL	1842529.51