

City of Cody City Council

AGENDA

Thursday, June 28, 2012 - 5:00 p.m. (Pre-Meeting to begin at 4:30 p.m.)
Meeting Place: City of Cody 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

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: Special Meeting Minutes on 6/14/12, and Regular Meeting Minutes on 6/19/2012.
- b. Approval of vouchers and payroll in the amount of \$645,143.19.
- c. Consider a request for the Bighorn Basin Scottish Society to reserve the Lions Club Picnic area on August 25, 2012, issue a park permit and approve an open container permit for the duration of their reservation.
- d. Consider a request to close Beck Avenue between 8th and 9th Streets on July 20, 2012 from 11 a.m. – to 4 p.m. for the Walk 4 Friendship fundraising benefit for the Big Brothers Big Sisters and Boys and Girls Club with conditions outlined by staff.

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 a request from Buffalo Jump Wines LLC to change the dispensing room at 2526 Mountain View from a 30' x 80' room to 29' x 19' room on the northeast side of the building and approve a 29' x 59' manufacturing room on the southeast side of the building.

Staff Reference: Cindy Baker, Administrative Services Officer
Spokesperson: Scott Wagner, Buffalo Jump Wines LLC

b. ORDINANCE 2012-14 1st Reading

AN ORDINANCE REZONING A TRACT OF LAND CONSISTING OF LOTS 24, 25 AND THE WEST 12 ½ FEET OF LOT 26 OF BROWN'S 2ND ADDITION (AKA 702 AND 708 PLATINUM AVENUE) LOCATED WITHIN CITY OF CODY, PARK COUNTY, WYOMING FROM THE RESIDENTIAL "B" ZONING DISTRICT TO THE GENERAL BUSINESS "D-2" ZONING DISTRICT.

Staff Reference: Todd Stowell, City Planner

5. Tabled Items

a. **RESOLUTION 2012-13**

A RESOLUTION SUPPORTING A ONE PERCENT EXCISE TAX FOR INFRASTRUCTURE IMPROVEMENTS.

6. Matters from Staff Members

7. Matters from Council Members

Adjournment

Upcoming Meetings

Special City Council Meeting: Thursday, July 12, 2012 @ 4:15 p.m. – Council Chambers

Regular City Council Meeting: Tuesday, July 17, 2012 @ 7:00 p.m. – Council Chambers

**City of Cody
Council Proceedings
Thursday, June 14, 2012**

A special meeting of the Cody City Council was held in City Council Chambers at City Hall in Cody, Wyoming on Thursday, June 14, 2012 at 4:15 p.m.

Present: Mayor Nancy Tia Brown , Council Members Steve Miller, Donny Anderson, Bryan Edwards, Stan Wolz and Charles Cloud, Acting City Administrator, Steve Payne, and Assistant Administrative Services Officer, Sara Wead

Absent: Council Member Jerry Fritz, City Attorney Scott Kolpitcke, and City Administrator, Jenni Rosencranse

Mayor Brown called the meeting to order at 4:20p.m.

ORDINANCE 2012-12 2nd Reading
AN ORDINANCE PROVIDING FOR THE AMOUNT OF TAX LEVY FOR THE CITY OF CODY, WYOMING FOR THE FISCAL YEAR ENDING JUNE 30, 2013.
Council Member Miller made a motion seconded by Council Member Anderson to approve Ordinance 2012-12 on second reading. Vote was unanimous.

ORDINANCE 2012-13 2nd 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.
Council Member Cloud made a motion seconded by Council Member Edwards to approve Ordinance 2012-13 on second reading. Vote was unanimous.

Council Member Edwards made a motion seconded by Council Member Miller to authorize the payment in the amount of \$102,237.00 to Rocky Mountain Power for the purchase of electrical distribution assets in the North Cody Annexed area and authorize the Mayor to sign any additional documents pertaining to the closing and as approved by the City Attorney. Vote was unanimous.

The Governing Body discussed the agenda for the June 19, 2012 meeting. No action was taken.

The Governing Body discussed the meeting time for the Regular Council Meeting normally scheduled for July 3, 2012. The July 3rd meeting will be cancelled and all action items will be included on the June 28th meeting agenda to take place at 5:00pm.

There being no further discussion, the meeting adjourned at 5:46 p.m.

Sara Wead
Assistant Administrative Services Officer

Nancy Tia Brown
Mayor

City of Cody
Council Proceedings
Tuesday, June 19, 2012

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, June 19, 2012 at 7:00 p.m.

Present: Mayor Nancy Tia Brown, Council Members Steve Miller, Stan Wolz, Bryan Edwards, Donny Anderson, Jerry Fritz and Charles Cloud, City Attorney, Scott Kolpitzke, and Assistant Administrative Services Officer, Sara Wead

Absent: City Administrator, Jenni Rosencranse,

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

Council Member Miller made a motion seconded by Council Member Cloud to move item c. on the Conduct of Business to item a. and approve the agenda as amended. Vote was unanimous.

Police Chief Perry Rockvam updated the public on the bank robbery incidents that occurred today.

Police Officer, Eric Wright was introduced by Police Chief, Perry Rockvam and his oath of office was performed by Assistant Administrative Services Officer, Sara Wead.

Mayor Brown recognized the City of Cody Electric Division for being awarded the APPA 2011 Electric Utility Safety Award.

Council Member Miller made a motion seconded by Council Member Anderson to approve the Consent Calendar including the approval of the Special Meeting Minutes on 5/31/12, and Regular Meeting Minutes on 6/5/2012, approve of vouchers and payroll in the amount of \$1,449,245.86, approve extending the street closure, authorized at the May 15th meeting, made by First Bank of Wyoming -100th Year in Business Celebration on August 5th from 10:00 am to 8:00 am, award Quote 2012-05 Fuel to Homax Oil Sales, partnering with Conoco County Store, approve a request from Gail Nace of the Silver Dollar Bar to allow retail liquor license holders to operate with modified hours on June 30th, July 2nd, and 3rd, 2012 allowing retail liquor license holders to stay open until 4 a.m. conditional upon those who intend to operate until 4 a.m. must notify the City of Cody Administrative Services Officer of this intent by June 22, 2012, and designate the Chief of Police or his designee the authority to revoke the extended hours provision during these dates if a situation arises where it is necessary to close the establishments earlier, approve Ken Posey and Mike Shotts to close 16th Street between Sheridan and Beck Avenue on August 11th from 7:00 a.m. to 4:00 p.m. for the 1st Annual Cody Country Car Show with conditions outlined by staff, approve a request to adopt the 2011 International Mountain Bike Association (IMBA) – Trail Solutions conceptual plan for Beck Lake Mountain Bike Park, authorize the Mayor to submit a letter of support for a 40-unit apartment project by Summit Housing Group in the Fenex Subdivision, and approve the request from Park County Animal Shelter to install a new cat pen, storage shed and related improvements on City property. Vote was unanimous.

A Public Hearing to determine if it is in the public interest to consider and approve the Fiscal Year 2012-2013 budget for the City of Cody. No comments were made by the public. Leslie Brumage, Finance Officer provided a general overview of the budget. After calling for public comments three times and there being none, Mayor Brown closed the public hearing at 7:26 p.m.

A Public Hearing to determine if it is in the public interest to renew 21 retail liquor licenses, 12 restaurant liquor licenses, 2 bar & grill liquor licenses, 3 limited (club) retail licenses and 1 Winery Permit for the period of August 1, 2012 through July 31, 2013. Sara Wead, Assistant Administrative Services Officer gave background information on the liquor renewals. After calling for public comments three times and there being none, Mayor Brown closed the public hearing at 7:28 p.m.

A Public Hearing to determine if it is in the public interest to consider a zone change from "B" Residential to "D-2" General Business "self-limiting" use for only Professional Offices for Gee Properties, LLC for the property located at 702 and 708 Platinum Avenue. Todd Stowell, City Planner provided background information. Dr. Alan Gee gave a presentation his request for a zone change. Laurence Stinson gave information on the Development Agreement with the City of Cody. Fred Strow, Karen Ballinger, James Michel, Ken Stockwell, and Keith Dahlem spoke in opposition to the zone change. Posing a question was Tami Capron. Michelle Lemmon, Scott Wilson, Clarice Boring, Dale Schmoldt, Ty Nelson of First Bank of Wyoming, John Gallagher, Dr. Bradley Low, Keith Richardson, Harold Musser, Dewey Vanderhoff, Stu Allen and Jay Nielsen spoke in favor of the zone change. After calling for public comments three times and there being none, Mayor Brown closed the public hearing at 10:16 p.m.

Council Member Miller made a motion seconded by Council Member Edwards to approve a pawnbroker license for Bob Carter of Outdoor Sports Center located at 1138 12th Street contingent upon receiving a copy of a valid State of Wyoming Pawnbroker license. Vote was unanimous.

Council Member Cloud made a motion seconded by Council Member Fritz to renew 21 retail liquor licenses, 12 restaurant liquor licenses, 2 bar & grill liquor licenses, 3 limited (club) retail licenses and 1 Winery Permit for the period of August 1, 2012 through July 31, 2013, including in the renewal 15 outdoor serving areas as identified. Vote was unanimous.

Council Member Anderson made a motion seconded by Council Member Cloud to approve a request for a zone change from "B" Residential to "D-2" General Business "self-limiting" use for only Professional Offices for Gee Properties, LLC for the property located at 702 and 708 Platinum Avenue and direct staff to prepare an ordinance for the zone change. Voting in favor were Council Members Anderson, Cloud, Miller, Wolz, and Fritz, voting opposed was Council Member Fritz. Motion passed.

RESOLUTION 2012-13

A RESOLUTION SUPPORTING A ONE PERCENT EXCISE TAX FOR INFRASTRUCTURE IMPROVEMENTS.

Council Member Miller made a motion seconded by Council Member Fritz to table Resolution 2012-13. Vote was unanimous.

RESOLUTION 2012-16

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE PROJECT DOCUMENTS APPROVING PARTICIPATION, ACCEPTING THE FINANCING

PACKAGE, AND APPROVING THE REPAIR AND MAINTENANCE ACCOUNT FOR THE CODY WATER TRANSMISSION PIPELINE PROJECT, ON BEHALF OF THE GOVERNING BODY OF THE CITY OF CODY.

Council Member Fritz made a motion seconded by Council Member Edwards to approve Resolution 2012-16. Vote was unanimous.

RESOLUTION 2012-18

A RESOLUTION DESIGNATING OFF-LEASH AREAS FOR DOGS WITHIN THE CITY OF CODY WYOMING.

Council Member Fritz made a motion seconded by Council Member Miller to approve Resolution 2012-18. Vote was unanimous.

ORDINANCE 2012-11 3rd and Final Reading as amended

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

Council Member Cloud made a motion seconded by Council Member Anderson to approve Ordinance 2012-11 on third and final reading as amended. Vote was unanimous.

ORDINANCE 2012-12 3rd and Final Reading

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

Council Member Miller made a motion seconded by Council Member Edwards to approve Ordinance 2012-12 on third and final reading. Vote was unanimous.

ORDINANCE 2012- 13 3rd and Final 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.

Council Member Wolz made a motion seconded by Council Member Cloud to approve Ordinance 2012-13 on third and final reading. Vote was unanimous.

RESOLUTION 2012-17

A RESOLUTION AUTHORIZING AN INTERFUND LOAN FROM THE GENERAL FUND TO THE LODGING TAX FUND IN AN AMOUNT NOT TO EXCEED \$89,000.

Council Member Anderson made a motion seconded by Council Member Fritz to approve Resolution 2012-17. Vote was unanimous.

Todd Stowell, City Planner reminded the public that a survey related to the Master Plan and economic development is available by going to the City's website.

There being no further business, Mayor Brown adjourned the meeting at 11:03 p.m.

Sara Wead
Assistant 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
ACE HARDWARE							
2390							
	233229	ANT KILLER ON BALL FIELDS	05/30/2012	39.95	39.95	06/29/2012	
	233722	MOWING SUPPLIES	06/04/2012	36.99	36.99	06/29/2012	
	233811	SPRINKLER REPAIRS	06/05/2012	19.67	19.67	06/29/2012	
	233871	SPRINKLER REPAIRS	06/06/2012	6.99	6.99	06/29/2012	
	233881	FLAG POLE REPAIRS - MEMORI	06/06/2012	7.49	7.49	06/29/2012	
	233945	MATERIAL & SUPPLIES	06/06/2012	5.99	5.99	06/29/2012	
	233970	SPRINKLER REPAIRS	06/07/2012	.58	.58	06/29/2012	
	234042	SHOP SUPPLIES	06/07/2012	22.48	22.48	06/29/2012	
	234062	SHOP SUPPLIES	06/08/2012	6.49	6.49	06/29/2012	
	234084	SHOP SUPPLIES	06/08/2012	7.99	7.99	06/29/2012	
	234180	NOZZLE	06/09/2012	15.99	15.99	06/29/2012	
	234236	TOOLS / FUSE PULLER	06/11/2012	13.99	13.99	06/29/2012	
	234237	SHOP SUPPLIES	06/11/2012	.54	.54	06/29/2012	
	234296	SHOP SUPPLIES	06/11/2012	6.48	6.48	06/29/2012	
	234393	SHOP SUPPLIES	06/12/2012	8.99	8.99	06/29/2012	
	234396	SUPPLIES	06/12/2012	18.98	18.98	06/29/2012	
	234432	BATTERIES - EMERGENCY LIG	06/12/2012	32.97	32.97	06/29/2012	
	234446	SUPPLIES	06/13/2012	38.56	38.56	06/29/2012	
	234447	LANDSCAPE SUPPLIES	06/13/2012	61.55	61.55	06/29/2012	
	234529	ADHESIVE - REC ROOF	06/13/2012	20.97	20.97	06/29/2012	
	234597	SUPPLIES FOR PICKING UP TR	06/14/2012	18.99	18.99	06/29/2012	
	234606	SHOP SUPPLIES	06/14/2012	13.16	13.16	06/29/2012	
	234794	SHOP SUPPLIES	06/16/2012	1.05	1.05	06/29/2012	
	234854	PAINT FOR CITY HALL	06/18/2012	.00	.00	06/29/2012	
	234856	SHOP SUPPLIES	06/18/2012	20.98	20.98	06/29/2012	
	234912	SPRINKLER HEADS - REPAIRE	06/18/2012	.87	.87	06/29/2012	
	234930	MATERIALS & SUPPLIES	06/18/2012	27.98	27.98	06/29/2012	
	235024	SHOP SUPPLIES - TRIM LINE	06/19/2012	36.99	36.99	06/29/2012	
	235037	MATERIALS & SUPPLIES	06/19/2012	39.87	39.87	06/29/2012	
	235079	SIGN MATERIAL	06/20/2012	31.99	31.99	06/29/2012	
	235108	SUPPLIES	06/20/2012	19.92	19.92	06/29/2012	
	235128	SUPPLIES	06/20/2012	9.16	9.16	06/29/2012	
	235130	DISINFECT PRUNING TOOLS	06/20/2012	3.49	3.49	06/29/2012	
	235183	REINSTALL DRINKING FOUNAI	06/21/2012	31.92	31.92	06/29/2012	
	235201	REPAIR SPRINKLER HEADS	06/21/2012	36.06	36.06	06/29/2012	
	235204	SUPPLIES	06/21/2012	4.48	4.48	06/29/2012	
	235234	REPAIR SPRINKLER HEADS	06/21/2012	3.04	3.04	06/29/2012	
	235245	CREDIT FOR RETURNED PART	06/21/2012	6.69-	6.69-	06/29/2012	
	Total 2390:			666.90	666.90		
ACKER ELECTRIC							
270							
	27494	REPAIRS TO LITTLE LEAGUE SI	05/30/2012	175.23	175.23	06/29/2012	
	Total 270:			175.23	175.23		
ADAMSON POLICE PRODUCTS							
128024							
	INV77097	LESS LETHAL SUPPLIES	06/12/2012	1,114.90	1,114.90	06/29/2012	
	Total 128024:			1,114.90	1,114.90		
ADVANCED EXERCISE EQUIPMENT							

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
127022							
	14487	MONITOR AND STAND	06/21/2012	838.44	838.44	06/29/2012	
Total 127022:				838.44	838.44		
ADVANCED INFO SYSTEMS							
129162							
	9577	CYCLE 1 OUTSOURCE BILLS	06/15/2012	436.18	436.18	06/29/2012	
	9592	CYCLE 2 OUTSOURCE BILLS	06/20/2012	203.80	203.80	06/29/2012	
Total 129162:				639.98	639.98		
ALDRICH LUMBER CO							
450							
	402065	PAINTING SUPPLIES	06/05/2012	19.19	19.19	06/29/2012	
Total 450:				19.19	19.19		
ALSCO							
126551							
	838263	RUGS - CITY HALL	06/05/2012	48.69	48.69	06/29/2012	
	839732	TOWELS	06/11/2012	31.91	31.91	06/29/2012	
	841588	TOWELS	06/18/2012	31.18	31.18	06/29/2012	
	841986	RUGS - CITY HALL	06/19/2012	48.69	48.69	06/29/2012	
Total 126551:				160.47	160.47		
AMERICAN WELDING & GAS, INC.							
128592							
	01754976	CO2	05/21/2012	100.37	100.37	06/29/2012	
	01768018	CO2	05/31/2012	130.20	130.20	06/29/2012	
	01781383	CO2	06/04/2012	186.74	186.74	06/29/2012	
	01787586	CO2	06/11/2012	100.37	100.37	06/29/2012	
	01793196	CO2	06/18/2012	34.44	34.44	06/29/2012	
Total 128592:				552.12	552.12		
BARTON, MARCIE							
129393							
	15904014	REFUND UTILITY DEPOSIT	06/13/2012	4.66	4.66	06/29/2012	
Total 129393:				4.66	4.66		
BAUER, JOANIE							
129394							
	2124021	UTILITY REFUND	06/14/2012	111.47	111.47	06/29/2012	
Total 129394:				111.47	111.47		
BEARTOOTH HYDROSEED							
127576							
	968	GOLF COURSE RAW WATER	06/13/2012	1,816.50	1,816.50	06/29/2012	
Total 127576:				1,816.50	1,816.50		
BIG HORN CARPET ONE							

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
1140	200421-1	BAR TOP - AUDITORIUM	04/09/2012	5.08	5.08	06/29/2012	
Total 1140:				5.08	5.08		
BIG HORN HORTICULTURAL SERVICE							
123189	231190	MOSQUITO CONTROL	06/06/2012	1,683.00	1,683.00	06/29/2012	
Total 123189:				1,683.00	1,683.00		
BIG HORN PAINT							
1180	0056183	COAT ROOM PAINT	06/13/2012	31.99	.00		
Total 1180:				31.99	.00		
BIG HORN PRECAST							
1182	6528	BOB MOORE PARKING LOT	06/19/2012	480.00	480.00	06/29/2012	
Total 1182:				480.00	480.00		
BIG HORN WHOLESALE							
1210	2983	SHOP SUPPLIES	06/06/2012	71.70	71.70	06/29/2012	
	3139	RESTOCK BATHROOM SUPPLI	06/14/2012	864.92	864.92	06/29/2012	
Total 1210:				936.62	936.62		
BIG HORN WINDOW TINTING							
1215	4253	TINT WINDOWS - CITY HALL	06/13/2012	626.00	626.00	06/29/2012	
Total 1215:				626.00	626.00		
BLANKENSHIP QUALITY CONCRETE							
1320	324	CONCRETE E AVE	06/18/2012	4,807.56	4,807.56	06/29/2012	
Total 1320:				4,807.56	4,807.56		
BLOEDORN LUMBER							
1590	675907	NEW RECYCLE CENTER	06/14/2012	17.99	17.99	06/29/2012	
Total 1590:				17.99	17.99		
BLUE CROSS BLUE SHIELD OF WY							
1360	061812	INSURANCE PREMIUM	06/18/2012	100,189.84	100,189.84	06/29/2012	
	061812	INSURANCE PREMIUM	06/18/2012	1,575.72-	1,575.72-	06/29/2012	
Total 1360:				98,614.12	98,614.12		
BOONE'S MACHINE SHOP							

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
1400							
	3371	AIRPORT WATER MAIN REPAIR	05/18/2012	568.85	568.85	06/29/2012	
	3454	NEW RECYCLE CENTER	06/04/2012	40.00	40.00	06/29/2012	
	50851	REPAIR PLAYGROUND BRIDGE	05/29/2012	480.00	480.00	06/29/2012	
Total 1400:				1,088.85	1,088.85		
BORDER STATES INDUSTRIES INC							
1420							
	904118020	ST LIGHT REPAIR	06/08/2012	326.66	326.66	06/29/2012	
	904150590	SERVICE REPAIRS	06/15/2012	444.67	444.67	06/29/2012	
Total 1420:				771.33	771.33		
BRAGG PLUMBING AND HEATING INC							
127760							
	3379	NEW RECYCLE CENTER	06/14/2012	5,500.00	5,500.00	06/29/2012	
Total 127760:				5,500.00	5,500.00		
BRESNAN COMMUNICATIONS							
123538							
	060412-PD	INTERNET - PD	06/04/2012	68.10	68.10	06/29/2012	
	061512-SHOP	INTERNET - SHOP	06/15/2012	149.95	149.95	06/29/2012	
Total 123538:				218.05	218.05		
BRODY CHEMICAL							
1510							
	299937	RECONDITIONING CREME	01/30/2012	166.99	166.99	06/29/2012	
Total 1510:				166.99	166.99		
BSN SPORTS							
129334							
	94704686	REPLACE SOFTBALL FENCE P	05/30/2012	859.92	859.92	06/29/2012	
Total 129334:				859.92	859.92		
BUCKSTITCH CANVAS & LEATHER							
1555							
	4500	REPAIR MAT - BALL FIELD	06/01/2012	17.95	17.95	06/29/2012	
Total 1555:				17.95	17.95		
C & C WELDING							
1690							
	14944	PARTS FOR SEWER JET	06/07/2012	56.25	56.25	06/29/2012	
	14956	NEW RECYCLE CENTER	06/11/2012	756.97	756.97	06/29/2012	
Total 1690:				813.22	813.22		
CASELLE INC							
1930							
	21473-2	CLARITY UPGRADES	06/20/2012	5,250.00	5,250.00	06/29/2012	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
Total 1930:				5,250.00	5,250.00		
CDW GOVERNMENT, INC.							
124671							
	L492998	ENDORSER RIBBON	06/05/2012	52.20	52.20	06/29/2012	
	L572357	I.T. BUDGET NEW SHOP DOMAI	06/07/2012	748.38	748.38	06/29/2012	
Total 124671:				800.58	800.58		
CHILDREN'S PLAY STRUCTURES							
2165							
	4920	REPLACE VANDALIZED PLAYG	06/15/2012	64.00	64.00	06/29/2012	
Total 2165:				64.00	64.00		
CITY OF CODY							
2260							
	061512	UTILITIES	06/15/2012	496.36	496.36	06/29/2012	
	062212	UTILITIES	06/22/2012	2,439.41	2,439.41	06/29/2012	
	062212	UTILITIES	06/22/2012	46.93	46.93	06/29/2012	
	062212	UTILITIES	06/22/2012	1,362.49	1,362.49	06/29/2012	
	062212	UTILITIES	06/22/2012	6,833.86	6,833.86	06/29/2012	
	062212	UTILITIES	06/22/2012	3,235.35	3,235.35	06/29/2012	
	062212	UTILITIES	06/22/2012	9,706.05	9,706.05	06/29/2012	
	062212	UTILITIES	06/22/2012	1,587.54	1,587.54	06/29/2012	
	062212	UTILITIES	06/22/2012	8,096.64	8,096.64	06/29/2012	
	062212	UTILITIES	06/22/2012	959.32	959.32	06/29/2012	
	062212	UTILITIES	06/22/2012	569.76	569.76	06/29/2012	
	062212	UTILITIES	06/22/2012	4,265.94	4,265.94	06/29/2012	
Total 2260:				39,599.65	39,599.65		
2261							
	062012	PETTY CASH - MEETING EXPE	06/20/2012	6.32	6.32	06/29/2012	
	062012	PETTY CASH - INTERNET SERV	06/20/2012	50.52	50.52	06/29/2012	
	062012	PETTY CASH - MEETING EXPE	06/20/2012	19.64	19.64	06/29/2012	
	062012	CASH SHORT	06/20/2012	.06	.06	06/29/2012	
	062012	CLEANING SUPPLIES	06/20/2012	4.98	4.98	06/29/2012	
	062012	FILING FEE	06/20/2012	20.00	20.00	06/29/2012	
	062012	FILING FEE	06/20/2012	17.00	17.00	06/29/2012	
	062012	FILING FEE	06/20/2012	17.00	17.00	06/29/2012	
	062012	TRAVEL EXPENSE	06/20/2012	6.08	6.08	06/29/2012	
	062012	BACKGROUND CHECK FEE	06/20/2012	30.00	30.00	06/29/2012	
	062012	VEHICLE REGISTRATION	06/20/2012	4.00	4.00	06/29/2012	
Total 2261:				175.60	175.60		
CODY CAB							
129079							
	061212	TIPSY TAXI VOUCHERS (26)	06/12/2012	182.00	182.00	06/29/2012	
Total 129079:				182.00	182.00		
CODY CHAMBER OF COMMERCE							
124707							
	001119	CODY BUCKS - EXCELLENCE P	04/27/2012	210.00	210.00	06/29/2012	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
Total 124707:				210.00	210.00		
CODY HIGH SCHOOL							
123407							
	052012	CHS EQUUS ADVERTISING	05/20/2012	380.00	380.00	06/29/2012	
Total 123407:				380.00	380.00		
CODY WINNELSON COMPANY							
2850							
	119052-00	1-1/2" GALV COUPLERS	06/07/2012	49.62	49.62	06/29/2012	
Total 2850:				49.62	49.62		
CRUM ELECTRIC							
3300							
	1344372-00	SERVICE REPAIRS	06/12/2012	1,700.20	1,700.20	06/29/2012	
	1345528-010	SERVICE REPAIRS	06/11/2012	41.44	41.44	06/29/2012	
	1346539-00	MATERIALS & SUPPLIES	06/13/2012	10.68	10.68	06/29/2012	
Total 3300:				1,752.32	1,752.32		
CUSTOM DELIVERY SERVICE							
3343							
	160007	SAMPLE - SHIPPING	05/31/2012	22.77	22.77	06/29/2012	
	48612	SHIPPING WATER SAMPLES	05/31/2012	97.38	97.38	06/29/2012	
Total 3343:				120.15	120.15		
DANA KEPNER COMPANY							
3410							
	2214229-02	Meter, iPERL 3/4" short, Itron	06/08/2012	141.22	141.22	06/29/2012	1198-W
	2214529-00	3/4" CC x Comp corp stop	06/14/2012	128.00	128.00	06/29/2012	1111-W
	2214529-00	1" Compression curb stop	06/14/2012	797.50	797.50	06/29/2012	1118-W
	2214529-00	2" CC x Comp corp stop	06/14/2012	146.66	146.66	06/29/2012	1115-W
Total 3410:				1,213.38	1,213.38		
DISCOUNT SCHOOL SUPPLY							
124006							
	D15875260101	SUPPLIES	05/31/2012	822.81	822.81	06/29/2012	
Total 124006:				822.81	822.81		
DUNCAN & ALLEN							
3857							
	061512	PROFESSIONAL FEES N. CODY	06/15/2012	2,040.45	2,040.45	06/29/2012	
Total 3857:				2,040.45	2,040.45		
ECOLAB PEST ELIM. DIV.							
128686							
	7958236	PEST CONTROL - AUDITORIUM	06/11/2012	65.00	65.00	06/29/2012	
	7958237	PEST CONTROL - REC CENTER	06/11/2012	59.17	59.17	06/29/2012	
	7958237	PEST CONTROL - REC CENTER	06/11/2012	59.17	59.17	06/29/2012	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
Total 128686:				183.34	183.34		
ENERGY WEST							
2630							
	061212	UTILITIES	06/12/2012	64.29	64.29	06/29/2012	
	061212	UTILITIES	06/12/2012	141.39	141.39	06/29/2012	
	061212	UTILITIES	06/12/2012	235.09	235.09	06/29/2012	
	061212	UTILITIES	06/12/2012	64.86	64.86	06/29/2012	
	061212	UTILITIES	06/12/2012	291.50	291.50	06/29/2012	
	061212	UTILITIES	06/12/2012	33.76	33.76	06/29/2012	
	061512	UTILITIES	06/15/2012	298.34	298.34	06/29/2012	
Total 2630:				1,129.23	1,129.23		
ENGINEERING ASSOCIATES							
4140							
	3206044	NORTH CODY DISTRIBUTION F	06/13/2012	640.70	640.70	06/29/2012	
Total 4140:				640.70	640.70		
FASTENAL COMPANY 01WYCDY							
126018							
	WYCDY41921	SUPPLIES	06/08/2012	51.34	51.34	06/29/2012	
	WYCDY41984	WIRE TIES	06/12/2012	12.38	12.38	06/29/2012	
	WYCDY42091	ANCHOR BOLTS	06/19/2012	69.57	69.57	06/29/2012	
Total 126018:				133.29	133.29		
FAY, JUDI							
128677							
	2012	OFFICER CPR TRAINING	05/17/2012	20.00	20.00	06/29/2012	
Total 128677:				20.00	20.00		
FINISHING TOUCH							
126968							
	490	ACCIDENT REPAIR - PD	06/20/2012	1,451.79	1,451.79	06/29/2012	
Total 126968:				1,451.79	1,451.79		
FREMONT BEVERAGES INC							
127301							
	31494	ANNIVERSARY PARTY	06/20/2012	72.00	72.00	06/29/2012	
Total 127301:				72.00	72.00		
GAMBLES							
4450							
	500302	TAPE MEASURER	06/07/2012	31.48	31.48	06/29/2012	
	500343	HOSE	06/12/2012	69.99	69.99	06/29/2012	
Total 4450:				101.47	101.47		
GOODYEAR PRINTING							
125939							
	6745	TIPSY TAXI VOUCHERS	06/15/2012	249.00	249.00	06/29/2012	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
Total 125939:				249.00	249.00		
HALL, R. JOE							
129397							
	060112	MINI GOLF OBSTACLES	06/01/2012	650.00	650.00	06/29/2012	
Total 129397:				650.00	650.00		
HARRIS TRUCKING & CONST. CO							
4780							
	122585	BEDDING MATERIAL	06/15/2012	133.69	133.69	06/29/2012	
	122585	BEDDING MATERIAL	06/15/2012	133.69	133.69	06/29/2012	
	122613	SKYLINE DRIVE WATER LINE	06/19/2012	1,714.50	1,714.50	06/29/2012	
Total 4780:				1,981.88	1,981.88		
HD SUPPLY UTILITIES LTD							
6730							
	2006430-00	SYSTEM MAINTENANCE	06/04/2012	122.12	122.12	06/29/2012	
Total 6730:				122.12	122.12		
HEINRICH, LORI							
124652							
	061812	REIMBURSE MILEAGE	06/18/2012	168.67	168.67	06/29/2012	
Total 124652:				168.67	168.67		
HOMAX OIL SALES, INC.							
129090							
	CL36355-IN	FUEL - SR CENTER	05/31/2012	1,563.68	1,563.68	06/29/2012	
	CL36357-IN	FUEL - PD	05/31/2012	4,155.52	4,155.52	06/29/2012	
	CL36358-IN	FUEL - PARKS	05/31/2012	2,476.19	2,476.19	06/29/2012	
	CL36358-IN	FUEL - PARKS	05/31/2012	623.09	623.09	06/29/2012	
	CL36359-IN	FUEL - FACILITY MAINT.	05/31/2012	246.56	246.56	06/29/2012	
	CL36360-IN	FUEL - REC CENTER	05/31/2012	101.21	101.21	06/29/2012	
	CL36360-IN	FUEL - REC CENTER	05/31/2012	55.40	55.40	06/29/2012	
	CL36361-IN	FUEL - BUILDING INSPEC.	05/31/2012	179.26	179.26	06/29/2012	
	CL36362-IN	FUEL - STREETS	05/31/2012	775.20	775.20	06/29/2012	
	CL36362-IN	FUEL - STREETS	05/31/2012	2,588.14	2,588.14	06/29/2012	
	CL36362-IN	FUEL - SANITATION	05/31/2012	100.83	100.83	06/29/2012	
Total 129090:				12,865.08	12,865.08		
I STATE TRUCK CENTER							
126019							
	C251111091:0	PIN FOR C06	06/12/2012	9.91	9.91	06/29/2012	
Total 126019:				9.91	9.91		
ICMA RETIREMENT-457-#303143							
5170							
	614546	Contributions	06/25/2012	5,354.72	5,354.72	06/25/2012	
Total 5170:				5,354.72	5,354.72		

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
INNER-TITE CORPORATION							
124985							
	101522	NEW METERS	06/04/2012	276.24	276.24	06/29/2012	
Total 124985:				276.24	276.24		
INTELLIGENT PRODUCTS							
123017							
	142468A	MUTT MITT - RE- STOCK	06/05/2012	458.16	458.16	06/29/2012	
Total 123017:				458.16	458.16		
IVERSON SANITATION							
5407							
	199196	PORTA POTS FOR BATHROOM	02/24/2012	127.96	127.96	06/29/2012	
Total 5407:				127.96	127.96		
JACK'S TRUCK & EQUIPMENT							
125521							
	10408	SANITATION TRUCK BID	06/16/2012	157,549.00	157,549.00	06/29/2012	
Total 125521:				157,549.00	157,549.00		
L.N. CURTIS & SONS							
127560							
	3122183-00	BALLISTIC VESTS (5)	06/13/2012	3,695.01	3,695.01	06/29/2012	
Total 127560:				3,695.01	3,695.01		
LANGE, SARA							
129395							
	267877	REC CENTER REFUND	06/12/2012	75.00	75.00	06/29/2012	
Total 129395:				75.00	75.00		
LANNAN'S SUPPLY							
5980							
	085063	MATERIAL AND SUPPLIES	06/13/2012	321.41	321.41	06/29/2012	
	085067	MATERIAL AND SUPPLIES	06/14/2012	2,836.83	2,836.83	06/29/2012	
Total 5980:				3,158.24	3,158.24		
LOCAL GOV'T LIABILITY POOL							
6176							
	8081	CLAIM AGAINST CITY	06/14/2012	937.98	937.98	06/29/2012	
Total 6176:				937.98	937.98		
MC CUMBER LOCKSMITH SHOP							
6390							
	3103A	KEYS	06/04/2012	3.75	3.75	06/29/2012	
Total 6390:				3.75	3.75		
MID-AMERICA SPORTS ADVANTAGE							

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
127734							
	264394-00	ZIP TIE TOP OF FENCE PROTE	06/05/2012	129.50	129.50	06/29/2012	
Total 127734:				129.50	129.50		
MIDLAND IMPLEMENT CO							
6640							
	674605001	SPRINKLER HEADS	06/11/2012	10.13	10.13	06/29/2012	
	674861001	SPRINKLER HEADS	06/12/2012	266.70	266.70	06/29/2012	
Total 6640:				276.83	276.83		
MOUNTAIN WEST INC							
6930							
	022813	SWIM CHALLENGE	05/30/2012	167.68	167.68	06/29/2012	
	022841	UNIFORMS C08	06/05/2012	28.00	28.00	06/29/2012	
	022869	HERSHEY TRACK	06/12/2012	134.22	134.22	06/29/2012	
	022874	UNIFORMS C23	06/12/2012	49.50	49.50	06/29/2012	
	022901	REC CENTER EXPLORERE & A	06/18/2012	676.94	676.94	06/29/2012	
Total 6930:				1,056.34	1,056.34		
NORTHWEST PIPE							
7400							
	1937783	12" C900 PIPE	04/09/2012	460.40	460.40	06/29/2012	
	1960303	SRINKLER REPAIR KIT	06/01/2012	32.57	32.57	06/29/2012	
	1964440	1" Drisco pipe, CTS	06/05/2012	345.00	345.00	06/29/2012	1162-W
	1964440	1" LINERS	06/05/2012	56.88	56.88	06/29/2012	
	1964809	3/4" CC x Comp corp stop	06/11/2012	318.48	318.48	06/29/2012	1111-W
	1968169	SPRINKLER REPAIRS - HORSE	06/12/2012	92.77	92.77	06/29/2012	
	CM1937783	CREDIT ON RETURN	06/05/2012	460.40-	460.40-	06/29/2012	
Total 7400:				845.70	845.70		
OFFICE SHOP, THE							
7440							
	6842	COPIER - PD	06/13/2012	545.02	545.02	06/29/2012	
	6843	COPIER - SHOP	06/13/2012	43.12	43.12	06/29/2012	
	6843	COPIER - SHOP	06/13/2012	43.12	43.12	06/29/2012	
	6843	COPIER - SHOP	06/13/2012	43.12	43.12	06/29/2012	
	6843	COPIER - SHOP	06/13/2012	43.13	43.13	06/29/2012	
	6843	COPIER - SHOP	06/13/2012	43.13	43.13	06/29/2012	
	6843	COPIER - SHOP	06/13/2012	43.13	43.13	06/29/2012	
	6844	COPIER - REC CENTER	06/13/2012	1,603.36	1,603.36	06/29/2012	
	6844	COPIER - REC CENTER	06/13/2012	1,603.35	1,603.35	06/29/2012	
	6845	COPIER - ENGINEERING	06/13/2012	1,307.86	1,307.86	06/29/2012	
	6846	COPIER - ENGINEERING	06/13/2012	187.84	187.84	06/29/2012	
Total 7440:				5,506.18	5,506.18		
PARK COUNTY CIRCUIT COURT							
128493							
	062512	CV-2011-309	06/25/2012	163.87	163.87	06/25/2012	
Total 128493:				163.87	163.87		

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
PAUL, TIMOTHY R							
129398							
	15163539	REFUND UTILITY DEPOSIT	06/20/2012	36.64	36.64	06/29/2012	
Total 129398:				36.64	36.64		
PITNEY BOWES INC							
126886							
	8683311-JN12	POSTAGE RENTAL & FOLDER	06/13/2012	1,424.13	1,424.13	06/29/2012	
Total 126886:				1,424.13	1,424.13		
PRO-BUILD							
128149							
	925097	PAUL STOCK TRAIL SIGN	06/05/2012	5.12	5.12	06/29/2012	
	925502	PAUL STOCK TRAIL SIGN	06/08/2012	14.96	14.96	06/29/2012	
Total 128149:				20.08	20.08		
PURCHASE ADVANTAGE CARD							
430							
	005179	REC CENTER PROGRAMS	06/05/2012	24.70	24.70	06/29/2012	
	12495	REC CENTER PROGRAMS	06/12/2012	22.32	22.32	06/29/2012	
Total 430:				47.02	47.02		
PURCHASE POWER							
8240							
	25121633	POSTAGE - PD	06/19/2012	36.60	36.60	06/29/2012	
	25121633	POSTAGE - ADMIN.	06/19/2012	1,615.91	1,615.91	06/29/2012	
	25121633	POSTAGE - WATER	06/19/2012	1.95	1.95	06/29/2012	
	25121633	POSTAGE - REC CENTER	06/19/2012	345.54	345.54	06/29/2012	
	25121633	POSTAGE - REFILL FEE	06/19/2012	19.99	19.99	06/29/2012	
Total 8240:				2,019.99	2,019.99		
QUALITY ASPHALT PAVING INC							
125010							
	1209	ASPHALT PATCHING	06/04/2012	2,082.40	2,082.40	06/29/2012	
	1209	ASPHALT PATCHING	06/04/2012	582.80	582.80	06/29/2012	
Total 125010:				2,665.20	2,665.20		
RED EAGLE OIL COMPANY							
128203							
	125668	KEROSENE	06/11/2012	56.10	56.10	06/29/2012	
Total 128203:				56.10	56.10		
REEL, CASSIDY							
129399							
	17767035	REFUND UTILITY DEPSOIT	06/20/2012	50.12	50.12	06/29/2012	
Total 129399:				50.12	50.12		
ROCKY MOUNTAIN POWER							

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
7570							
	061512	UTILITIES	06/15/2012	36.14	36.14	06/29/2012	
	061512	UTILITIES	06/15/2012	240.41	240.41	06/29/2012	
Total 7570:				276.55	276.55		
ROGER'S SPORT CENTER 124586							
	38646	FUEL CAP FOR WEED WHIP	06/18/2012	9.72	9.72	06/29/2012	
Total 124586:				9.72	9.72		
SHOSHONE OFFICE SUPPLY 9140							
	0088623	PAPER	06/07/2012	25.30	25.30	06/29/2012	
	0089382	MATERIALS & SUPPLIES	06/11/2012	2.97	2.97	06/29/2012	
	0089454	PAPER	06/13/2012	34.99	34.99	06/29/2012	
	0089492	SUPPLIES	06/18/2012	49.14	49.14	06/29/2012	
	0089498	REC CENTER PROGRAMS	06/19/2012	71.98	71.98	06/29/2012	
	0089573	REC CENTER PROGRAMS	06/18/2012	24.15	24.15	06/29/2012	
	0089582	SUPPLIES	06/18/2012	462.27	462.27	06/29/2012	
	0089677	TONERS	06/20/2012	589.96	589.96	06/29/2012	
Total 9140:				1,260.76	1,260.76		
SIMPSON KEPLER AND EDWARDS 9270							
	060812	PROFESSIONAL FEES MC-1203	06/08/2012	142.00	142.00	06/29/2012	
Total 9270:				142.00	142.00		
SINGLETON INTERNATIONAL 129396							
	292	AR15 INSTRUCTOR TRAINING	06/11/2012	700.00	700.00	06/29/2012	
Total 129396:				700.00	700.00		
SIRCHIE 9300							
	0084208-IN	INVESTIGATION SUPPLIES	06/12/2012	170.29	170.29	06/29/2012	
Total 9300:				170.29	170.29		
SKARSHAUG TESTING LAB 9320							
	168757	SAFETY SUPPLIES - GLOVE TE	06/07/2012	124.21	124.21	06/29/2012	
Total 9320:				124.21	124.21		
SNYDER, LISA 129400							
	13068036	REFUND UTILITY DEPOSIT	06/21/2012	7.81	7.81	06/29/2012	
Total 129400:				7.81	7.81		
TEAM LABORATORY CHEMICAL							

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
9820	88510	STERILANT FOR WEED CONTR	05/31/2012	555.00	555.00	06/29/2012	
Total 9820:				555.00	555.00		
THE UPS STORE							
6240							
	9006	EVIDENCE SHIPPING	06/11/2012	9.42	9.42	06/29/2012	
	9121	EVIDENCE SHIPPING	06/13/2012	9.42	9.42	06/29/2012	
	9291	EVIDENCE SHIPPING	06/18/2012	11.76	11.76	06/29/2012	
	9306	SHIPPING CASE 12-153	06/18/2012	10.01	10.01	06/29/2012	
Total 6240:				40.61	40.61		
THOMSON REUTERS							
128108							
	13878812	GASB TRAINING	06/06/2012	204.50	204.50	06/29/2012	
Total 128108:				204.50	204.50		
TRIPLE L SALES							
9980							
	I-22437	SEWER JET PARTS	06/06/2012	84.53	84.53	06/29/2012	
	I-22441	SPRINKLER REPAIRS	06/06/2012	47.84	47.84	06/29/2012	
	I-22475	SPRINKLER REPAIRS	06/07/2012	4.44	4.44	06/29/2012	
	I-22653	NEW RECYCLE BUILDING	06/14/2012	97.31	97.31	06/29/2012	
	I-22660	NEW RECYCLE BUILDING	06/15/2012	34.48	34.48	06/29/2012	
	I-22685	CREDIT ON RETURN	06/15/2012	33.13	33.13	06/29/2012	
	I-22824	REPAIR SPRINKLERS	06/21/2012	4.86	4.86	06/29/2012	
Total 9980:				240.33	240.33		
V F W CLUB							
10150							
	061512	FLAGS	06/15/2012	92.00	92.00	06/29/2012	
Total 10150:				92.00	92.00		
V-1 PROPANE							
10180							
	853309	PROPANE FOR WEED BURNER	06/07/2012	25.27	25.27	06/29/2012	
Total 10180:				25.27	25.27		
W A R M PROPERTY INS. POOL							
129115							
	695	PROPERTY INSURANCE 7-1-12	06/13/2012	14,633.62	14,633.62	06/29/2012	
Total 129115:				14,633.62	14,633.62		
WAL MART COMMUNITY BRC							
10330							
	00803	EXCELLENCE PROGRAM - WEL	06/18/2012	646.00	646.00	06/29/2012	
	04527	SUMMER CAMP	06/13/2012	260.27	260.27	06/29/2012	
	04785	SUMMER CAMP	06/08/2012	38.20	38.20	06/29/2012	
	04980	OFFICE / SQUAD ROOM SUPPL	06/14/2012	174.23	174.23	06/29/2012	
	08008	REC CENTER PROGRAMS	06/20/2012	44.19	44.19	06/29/2012	

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
	08466	SUPPLIES	06/14/2012	22.76	22.76	06/29/2012	
	09070	PHONE CASE	06/12/2012	24.96	24.96	06/29/2012	
	09592	SUMMER CAMP	06/17/2012	40.74	40.74	06/29/2012	
Total 10330:				1,251.35	1,251.35		
WARNE CHEMICAL & EQUIPMENT CO							
123358							
	79800	DE-ICER TANK	06/14/2012	4,598.00	4,598.00	06/29/2012	
Total 123358:				4,598.00	4,598.00		
WATCO POOLS							
10370							
	14052	POOL CHEMICALS	05/30/2012	637.67	637.67	06/29/2012	
Total 10370:				637.67	637.67		
WAVING AT YOU.COM							
128973							
	052112	KOREAN FLAG FOR MEMORIAL	05/21/2012	48.00	48.00	06/29/2012	
Total 128973:				48.00	48.00		
WCSTELECOM							
124746							
	21104223	LONG DISTANCE	06/01/2012	179.24	179.24	06/29/2012	
Total 124746:				179.24	179.24		
WEBSTER MOTORS, INC							
10460							
	30977	POLICE CAR REPAIR A11	06/13/2012	41.61	41.61	06/29/2012	
	8595	RESISTOR E05	06/04/2012	30.62	30.62	06/29/2012	
Total 10460:				72.23	72.23		
WILD WEST CONSTRUCTION							
10615							
	060712	ASPHALT PATCHING	06/07/2012	4,058.75	4,058.75	06/29/2012	
Total 10615:				4,058.75	4,058.75		
WOMACK MACHINE SUPPLY CO.							
128944							
	0102936	HYD. 10643-12-12	05/18/2012	33.60	33.60	06/29/2012	HYD. 10643-12-12
	0102936	HY. 10143-08-08	05/18/2012	7.48	7.48	06/29/2012	HY. 10143-08-08
	0103232	fitting, hyd.	06/01/2012	10.43	10.43	06/29/2012	HYD. 10343-16-12
	0103232	hyd. 10643-1-12	06/01/2012	8.40	8.40	06/29/2012	hyd. 10643-1-12
	0103232	HYD. 10643-08-08	06/01/2012	5.04	5.04	06/29/2012	HYD. 10643-08-08
	0103232	HYD. 10143-08-08	06/01/2012	5.95	5.95	06/29/2012	HYD. 10143-08-08
Total 128944:				70.90	70.90		
WOODWARD TRACTOR CO							
10660							
	75845CM	CHAIN SAW SUPPLIES - RETUR	02/27/2012	20.00-	.00		

Vendor Name Vendor No	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Inventory Number
Total 10660:				20.00-	.00		
WYOMING DEPARTMENT OF REVENUE							
129041							
	061512	AUCTION SALES TAXES	06/15/2012	99.02	99.02	06/29/2012	
Total 129041:				99.02	99.02		
WYOMING LAW ENFORCEMENT ACAD							
10900							
	S-7624	TRAINING C20, C21	06/18/2012	434.00	434.00	06/29/2012	
Total 10900:				434.00	434.00		
YANKEE CAR WASH							
128282							
	053112	CAR WASHES - PD	05/31/2012	114.75	114.75	06/29/2012	
	053112	CAR WASHES - BUILDING INSP	05/31/2012	20.00	20.00	06/29/2012	
	053112	CAR WASHES - ELEC. DEPT.	05/31/2012	10.00	10.00	06/29/2012	
Total 128282:				144.75	144.75		
YELLOWSTONE JAZZ FESTIVAL							
11120							
	070112	CONCERTS IN THE PARK 7/12/1	06/19/2012	350.00	350.00	06/29/2012	
Total 11120:				350.00	350.00		
Grand Totals:				411,517.91	411,505.92		

Payroll = \$233,637.27

TOTAL = \$645,143.19

Report Criteria:

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

MEETING DATE: JUNE 28, 2012
DEPARTMENT: PARKS, RECREATION, &
PUBLIC FACILITIES

PREPARED BY: DOYLE STOUT
PRESENTED BY: RICK MANCHESTER

Bighorn Basin Scottish Society Request to use Lions Club Picnic area, August 25, 2012

ACTION TO BE TAKEN:

City Council approve the park reservation and issue a park permit to the Bighorn Basin Scottish Society, to have exclusive use of Lions Club Picnic area and to approve an open container permit for the duration of their reservation and park permit.

SUMMARY OF INFORMATION:

The reservation is for the Bighorn Basin Scottish Society to hold their annual club picnic.

FISCAL IMPACT

No Fiscal Impact to the City of Cody for this event. There is an open container permit fee of \$10.

ALTERNATIVES

1. Allow the Bighorn Basin Scottish Society to reserve the Lions Club Park and to issue an open container permit.
2. Decline the request.

ATTACHMENTS

Agenda Request

AGENDA & SUMMARY REPORT TO

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.

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Name of person to appear before the Council SHEILA LEACH

Organization Represented BIG HORN BASIN SCOTTISH SOCIETY

Date you wish to appear before the Council JUNE 28, 2012

Mailing Address 71 MARQUETTE DRIVE Telephone 521-5965

CODY WY 82414

E-Mail Address sheilamac31@hotmail.com

Preferred form of contact: Telephone E-Mail

Names of all individuals who will speak on this topic ONE OR NONE

Event Title (if applicable) BHBSS Annual Club Picnic

Date(s) of Event (if applicable) AUGUST 25, 2012

Full description of topic to be discussed (include all relevant information, attach additional sheet if necessary) USE OF BECK LAKE PARK WITH OPEN CONTAINER PERMIT

Which City employee(s) have you spoken to about this issue? JOAN MURRA

Signature Sheila Leach Date 06-20-2012



City of Cody
Open Container Permit Application

Organization/Group: BIG HORN BASIN SCOTTISH SOCIETY

Reservation Date: AUGUST 25 2012 Number of People: 40-50 (estimate)

Starting Time: 2:00 P.M. Ending Time: 5:00 P.M.

Location: BECK LAKE PARK

Description of gathering: CLUB PICNIC

Fee: **\$10.00**

Received by: _____

Name of Representative: SHEILA LEACH

Mailing Address: 71 MARQUETTE DRIVE

City, State, Zip Code: CODY WY 82414

Telephone Number: 527-5965 SAME
Day Evening

*** Alcohol may not be served to or consumed by minors under the age of 21.

*** No fee may be charged for persons to consume alcohol.

*** Representative is responsible for obeying all park regulations.

Sheila Leach

Representative Signature

City Approved By: _____ Date: _____

MEETING DATE: JUNE 28TH, 2012
DEPARTMENT: PARKS, RECREATION, AND
PUBLIC FACILITIES
PREPARED BY: RICK MANCHESTER,
DIRECTOR
PRESENTED BY: HOLLY ADAMSON, EVENT
COORDINATOR

AGENDA ITEM SUMMARY REPORT

Walk 4 Friendship

ACTION TO BE TAKEN:

Authorize closing Beck Ave. between 8th Street and 9th Street on July 20th, 2012. The street will be closed from 11am-4pm for the Walk 4 Friendship fundraising benefit for Big Brothers Big Sisters and Boys & Girls Club,

SUMMARY OF INFORMATION:

The Walk 4 Friendship itself will be held on the Cody High School track, but the organizers are requesting the use of Beck Avenue between 8th and 9th Street to accommodate the expansion of last year's fundraising event to include a petting zoo, one food vendor, and a fire truck display.

FISCAL IMPACT

None, except for use and set up/removal of barricades.

RECOMMENDATIONS

1. Authorize the request for the street closure, contingent upon the receipt of liability insurance with the City of Cody listed as an additional insured, and require organizers to be responsible for cleanup of animal droppings, bedding materials, trash and any other materials that may be used during the event.
2. Deny the request.

ATTACHMENTS

Agenda request form and special use permit.

AGENDA & SUMMARY REPORT TO:

Holly Adamson, Big Brothers/Big Sisters, 145 N. Bent Street, Powell WY, 82435

Mathew Lengfelder, Big Brothers/Big Sisters, 145 N. Bent Street, Powell WY, 82435 (307) 754-3338 ext. 108

AGENDA ITEM NO. _____

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Name of person to appear before the Council HOLLY ADAMSON / AGENT ^{SCOTT} ~~SAE~~

Organization Represented BEB BROTHERS REFUGIANS OF NW WY

Date you wish to appear before the Council ASAP

Mailing Address 145 N. GENT ST. POWELL, WY Telephone 307.754.3338

E-Mail Address MLENGFELDER@BEBBNNWY.COM

Preferred form of contact: Telephone E-Mail

Names of all individuals who will speak on this topic HOLLY ADAMSON

Event Title (if applicable) WALK 4 FRIENDSHIP

Date(s) of Event (if applicable) 07/20/12

Full description of topic to be discussed (include all relevant information, attach additional sheet if necessary) FUNDRAISER BENEFITING BABBS + BOYS + GIRLS CLUBS AT CODY HS TRACK. ABILITY TO BLOCK TRAFFIC ON 8TH W/NO ACCESS TO/FROM BECK FOR FOOD, MENT-RETENB AREA + CODY FIRE TRUCK DISPLAY

Which City employee(s) have you spoken to about this issue? NONE

Signature M. Mlenfelder Date 6/15/12



CITY OF CODY
WYOMING

CITY OF CODY
SPECIAL USE PERMIT

NAME OF APPLICANT: BEB BROTHERS BEB SONS OF NW WY

CONTACT PERSON: NATHAN LEDGERER

ADDRESS: 145 N. GENE ST. #202 POWELL, WY 82435

DAY PHONE: 307.754.3338 x-108

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

DESCRIPTION: FUNDRAISER BENEFITING BEBS + BOYS + GIRLS CLUBS

LOCATION: VANNOY STADIUM (CHS)

DATE(S): 7/20/12

SPECIAL REQUIREMENTS:
(Attach route map, if applicable) TRAFFIC REVISION ON 7/20/12 BETWEEN 11 AM + 3:30 PM. BLOCK ACCESS TO/FROM BECK ON 8TH NEAR TRACK (VANNOY STADIUM)

M. Ledgerer
SIGNATURE OF APPLICANT DATE 6/14/12

Do Not Write Below This Line

Approved by: City Hall Parks Police
 Streets Electrical Other

Comments:

Fee Paid: _____ Council Approval: _____

MEETING DATE: JUNE 28, 2012
DEPARTMENT: ADMINISTRATIVE SERVICES
PREPARED BY: SARA WEAD, ASSISTANT
ADMINISTRATIVE SERVICES OFFICER
PRESENTED BY: CINDY BAKER,
ADMINISTRATIVE SERVICES OFFICER

AGENDA ITEM SUMMARY REPORT

Change in Dispensing and Manufacturing Room

ACTION TO BE TAKEN:

Approve a change in dispensing room for Buffalo Jump Wines LLC from a 30' x 80' room on the east side of the building to a 29' x 19' room on the northeast side of the building and approve 29' x 59' manufacturing room on the southeast side of the building.

SUMMARY OF INFORMATION:

Buffalo Jump Wines LLC has currently holds a Winery Permit. During a recent inspection by the State Liquor Division, it was found that a partition creates a separation in the building and therefore the dispensing room is only in the front portion of the building rather than the entire building. Scott Wagner of Buffalo Jump Wines LLC has submitted a request to change the dispensing room from a 30' x 80' room on the east side of the building to a 29' x 19' room on the northeast side of the building. The back portion of the building is the manufacturing section and is a 29' x 59' room on the southeast side of the building.

FISCAL IMPACT

None.

ALTERNATIVES

Approve the change in dispensing room and manufacturing room.
Deny the change in dispensing room and manufacturing room.

ATTACHMENTS

Agenda summary request
Drawing of building.
Notice from Wyoming Liquor Division

AGENDA & SUMMARY REPORT TO:

Scott Wagner 250-7653

AGENDA ITEM NO. _____

City of Cody Agenda Request Form

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Name of person to appear before the Council Scott Wagner

Organization Represented Buffalo Jump Wines

Date you wish to appear before the Council June 28

Mailing Address Po Box 2388 Telephone 250-7653

E-Mail Address scott@buffalajumpwines.com

Preferred form of contact: Telephone X E-Mail _____

Names of all individuals who will speak on this topic Scott Wagner

Event Title (if applicable) Dispensing Room dimensions change

Date(s) of Event (if applicable) _____

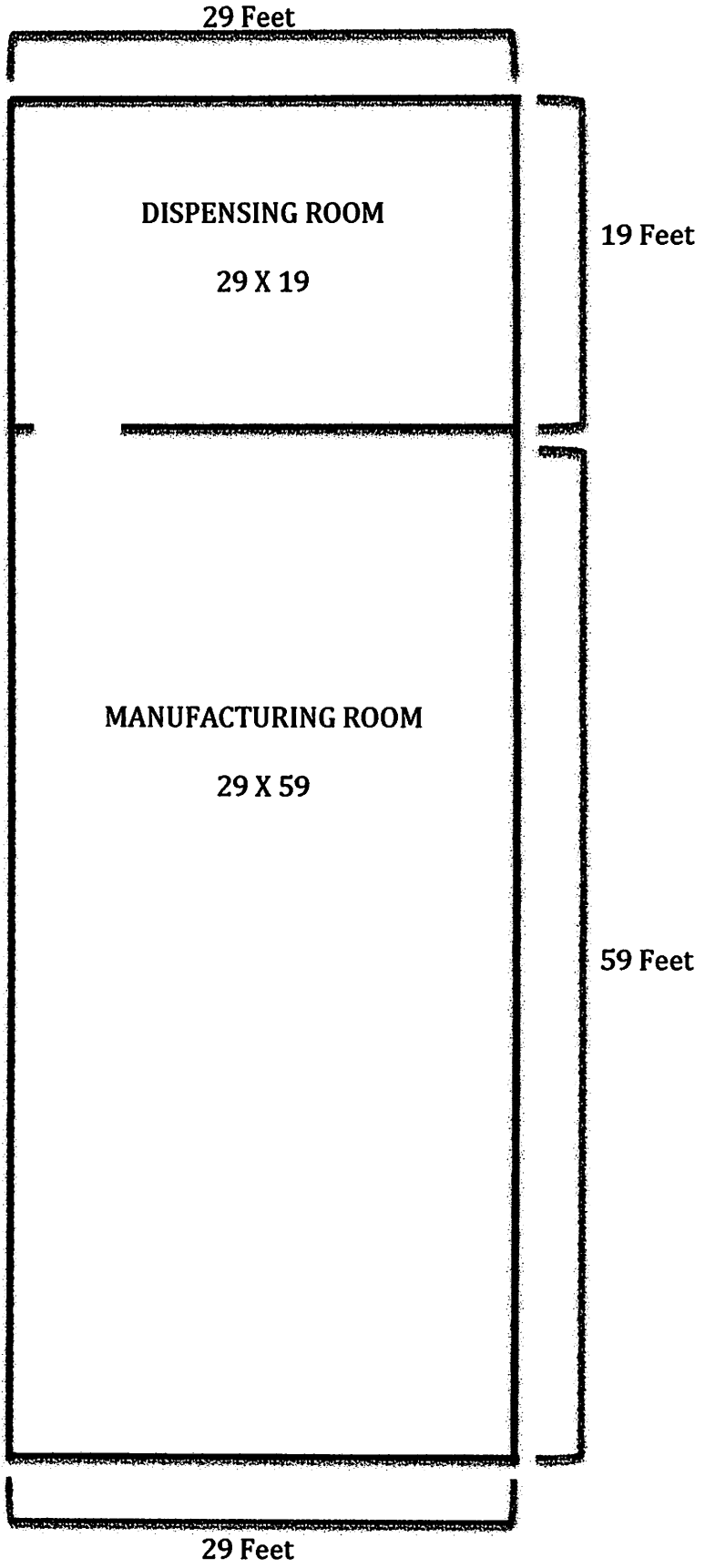
Full description of topic to be discussed (include all relevant information, attach additional sheet if necessary) See Attached

Which City employee(s) have you spoken to about this issue? _____

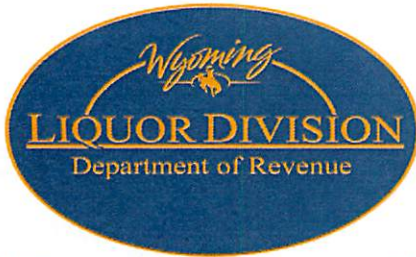
Signature [Signature] Date June 25 2012



2526 Mountain View Drive
Cody, Wyoming
307.899.3815
www.buffalojumpwines.com



SCALE
1in = 10 ft



6601 Campstool Road, Cheyenne, Wyoming 82002-0110

MATTHEW H. MEAD
Governor
EDMUND J. SCHMIDT
Director
Greg Cook
Administrator
Phone (307) 777-7231
Fax: (307) 777-6255
Website: http://revenue.state.wy.us

June 20, 2012

BUFFALO JUMP WINES LLC
d/b/a BUFFALO JUMP WINES
20 RANCHETTE ROAD
CODY, WY 82414

Dear Scott & Becky:

An inspection was conducted on 6/12/12 at your establishment. During the inspection, the following violations of liquor laws were cited:

Table with 2 columns: Statute Citation, Explanation of Violation. Row 1: W.S. 12-5-201 (a), Location, regulation and restrictions as to place of sale; inspections; additional dispensing rooms.

Except as otherwise provided in this section, the principal place in which alcoholic liquor and malt beverages are sold under a license shall be located in one (1) room upon the premises for which the license is issued and as approved by the licensing authority.

A "room" is defined in statute as an enclosed and partitioned space within a building large enough for a person to enter but not a cabinet. Partitions may contain windows and doorways, but any partition shall extend from floor to ceiling.

The 30' x 80' room described on the liquor license was describes the entire lot, not the dispensing room as required by statute.

The following corrective action is necessary in order for your license to be in compliance with Wyoming liquor laws.

Corrective Action Necessary

As we discussed during the inspection, a correct description of the dispensing room is required. This is the measurement of the small section in the front of the business and I believe the dimensions were 18' x 24'. The remaining section behind the dispensing room will be described as your manufacturing section and it was 24' x 55'. Please verify these measurements and submit them to the Cody city clerk. These measurements will be added to the liquor license, bringing the establishment into compliance.

If you have any further questions, please contact me at 307-777-6449.

Please provide written notice to this office by 7/3/12 that all corrective action has been implemented. Your prompt attention to this matter is appreciated.

Kelly Hunt signature

Kelly Hunt
Agent
Wyoming Liquor Division

cc: File
Greg Cook, Administrator
Thomas J. Montoya, Chief of Enforcement
Jennifer Rosencranse, Cody City Clerk

Mission Statement

...to provide quality wholesale distribution services and to administer alcoholic beverage control laws for the citizens of Wyoming.

MEETING DATE:	JUNE 28, 2012
DEPARTMENT:	CITY PLANNER
PREPARED BY:	TODD STOWELL
CITY ADM. APPROVAL:	_____
PRESENTED BY:	TODD STOWELL

AGENDA ITEM SUMMARY REPORT
An Ordinance to Rezone 702 and 708 Platinum Avenue to D-2.

ACTION:

Approve an ordinance to rezone Lots 24, 25 and the West 12.5 feet of Lot 26 of Brown's 2nd Addition (aka 702 and 708 Platinum Avenue) to General Business (D-2), with a development agreement restricting the use and development of the property.

BACKGROUND:

At the June 19, 2012 meeting, the City Council held a public hearing to consider an application by Gee Properties, LLC (Allen and Virginia Gee) to rezone 702 and 708 Platinum Avenue to General Business (D-2). Accompanying the rezone request was a development agreement that would "self limit" the use of the property to "professional office use", as well as a commitment to adhere to the same "building height" and "percentage of lot area covered by building" standards that apply to the Residential "B" zone, which standards are 35 feet, and 50%, respectively.

The City Council voted 6 to 1 to approve the rezone of the Gee properties to General Commercial (D-2) and direct staff to prepare an ordinance for such. The proposed ordinance is attached, along with the development agreement, which has been signed by Allen and Virginia Gee.

FISCAL IMPACT

There do not appear to be any direct costs to the City budget in approving or denying the requested rezone.

ALTERNATIVES

Approve, table, or deny the ordinance to rezone the subject properties to General Business (D-2), and authorize the Mayor to sign the accompanying development agreement.

ATTACHMENTS

Ordinance 2012-14
Development Agreement and Restrictive Covenants

AGENDA & SUMMARY REPORT TO:

N/A

AGENDA ITEM NO. _____

ORDINANCE 2012-14

AN ORDINANCE REZONING A TRACT OF LAND CONSISTING OF LOTS 24, 25 AND THE WEST 12 ½ FEET OF LOT 26 OF BROWN’S 2ND ADDITION (AKA 702 AND 708 PLATINUM AVENUE) LOCATED WITHIN CITY OF CODY, PARK COUNTY, WYOMING FROM THE RESIDENTIAL “B” ZONING DISTRICT TO THE GENERAL BUSINESS “D-2” ZONING DISTRICT.

WHEREAS, said tract being more particularly described as follows:

Lots 24, 25 and the West 12 ½ feet of Lot 26 of Brown’s 2nd addition within the city of Cody, according to the plat recorded in Book “C” of Plats, Page 7, Park County, Wyoming.

WHEREAS, Gee Properties, LLC, as owner of the property, has requested a zone change for their property located at 702 and 708 Platinum Avenue, as described above, from a Residential “B” Zoning district to a General Business “D-2” Zoning District.

WHEREAS, Gee Properties, LLC, has provided a Development Agreement and Restrictive Covenant that limits use of the property to professional office, and building height and percent of lot area covered by buildings to the same standards as the Residential “B” zone, as further described in the agreement, which agreement is attached as Exhibit A, and which shall be recorded with the Park County Clerk and Recorder; and

WHEREAS following a public hearing held by the City Council on June 19, 2012 at 7:00 PM, the City Council has determined that it is in the best interest of the public to rezone the property.

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

1. That the following described property situated in the City of Cody, Park County, Wyoming, shall be and the same is hereby rezoned to a General Business “D-2” District, to-wit:

Lots 24, 25 and the West 12 ½ feet of Lot 26 of Brown’s 2nd addition within the city of Cody, according to the plat recorded in Book “C” of Plats, Page 7, Park County, Wyoming.

2. That the official zoning map of the City of Cody shall be amended to show the foregoing zone change.
3. That the Mayor and Gee Properties, LLC execute the development agreement provided by Gee Properties, LLC, and Gee Properties, LLC shall cause the same to be recorded with the Park County Clerk and Recorder.
4. That this Ordinance shall become effective after final passage and publication in the Cody Enterprise.

PASSED ON FIRST READING: _____

PASSED ON SECOND READING: _____

PASSED, ADOPTED AND APPROVED ON THIRD AND FINAL READING: _____

Nancy Tia Brown, Mayor

ATTEST:

Cynthia Baker

Acting Administrative Services Director

DEVELOPMENT AGREEMENT AND RESTRICTIVE COVENANTS

The City of Cody, acting through its duly elected governing body, the City of Cody City Council, DOES HEREBY AGREE AND COVENANT that the property (described below), by City of Cody legislative action, shall be designated General Commercial (D-2) Zoning.

Gee Properties, LLC, as owner of the following described property: Lot 24, Lot 25, and the West 12 ½ feet of Lot 26, Brown's Second Addition within the City of Cody, according to the plat recorded in Book "C" of Plats, Page 7, records of Park County, Wyoming (more commonly known as 702 and 708 Platinum Avenue, Cody, Wyoming 82414 or "the property");

DOES HEREBY AGREE AND COVENANT that as a condition of the rezoning of the above described property to General Commercial (D-2), sets forth the following land use restrictions to run with the land:

Any use of the above- described property that would be regulated by the City of Cody zoning ordinance shall be limited to professional office use, as defined herein, and accessory activities and uses customarily incidental thereto.

"Professional office" means an establishment for professional, executive and administrative offices, including those of accountants, lawyers, physicians, dentists, architects, engineers, insurance agents, real estate agents, and other occupations which are of similar character to those enumerated, but not including barbers, beauty parlors, cosmetologists, or other service establishments and building trade contractors.

For purposes of consistency with the terms used in the Cody zoning ordinance, the term professional office specifically includes counseling services, physician and surgeon offices, dentist offices, chiropractor offices, optician offices, osteopath offices, insurance offices, architect offices, engineering and surveying offices, accounting offices, government offices, attorney offices, corporate offices, real estate offices, financial offices, and similar professional offices.

The interpretation of any "similar professional office" shall be by the City of Cody Planning, Zoning and Adjustment Board.

Height restrictions and percentage of lot area covered by buildings shall be the same as set forth the in Residential B Zone, as determined by the City of Cody Planning, Zoning, and Adjustment Board.

This agreement shall remain in effect, and be binding on all heirs and assignees in interest, until such time in the future, if ever, that the City of Cody rezones the property

to a zoning district other than General Business (D-2), or otherwise takes lawful action to remove this agreement.

Gee Properties, LLC, and the City of Cody are the parties to this agreement, and are responsible to ensure compliance with the provisions herein.

This agreement voluntarily offered and entered into this 20th day of June, 2012 by Gee Properties, LLC.

[Signature]
Allen Gee, (title)
Gee Properties, LLC

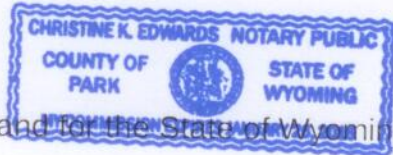
[Signature]
Virginia Gee, (title)
Gee Properties, LLC

STATE OF WYOMING)
) ss.
COUNTY OF PARK)

On this day personally appeared before me Alan Gee and Virginia Gee, to me known as the individual(s) described herein and who executed the within and foregoing instrument and acknowledged that they signed the same as their free and voluntary act and deed, for the uses and purposes therein stated.

Given under my hand and official seal this 20th day of June, 2012.

[Signature]



Notary Public and for the State of Wyoming.

My Commission

Expires Jan. 26, 2016

Accepted by the City of Cody, this _____ day of _____, 2012.

Nancy Tia Brown, Mayor

STATE OF WYOMING)
) ss.
COUNTY OF PARK)

On this day personally appeared before me Nancy Tia Brown, to me known as the individual(s) described herein and who executed the within and foregoing instrument for the uses and purposes therein stated.

Given under my hand and official seal this _____ day of _____,
2012.

Wyoming. _____
City Clerk and Notary Public and for the State of

My Commission Expires _____

RESOLUTION NO. 2012-13

**A RESOLUTION SUPPORTING A
ONE PERCENT EXCISE TAX FOR INFRASTRUCTURE IMPROVEMENTS**

WHEREAS, the Governing Body of the City of Cody recognizes the City's responsibility to provide and maintain critical infrastructure systems which are necessary for daily operations in the Cody community and surrounding area; and

WHEREAS, the Governing Body of the City of Cody recognizes current municipal revenue streams limit the City's financial ability to repair and maintain substantial infrastructure needs, prolonging essential infrastructure maintenance and repairs; and

WHEREAS, local government revenue generated from Sales, Use, and Property Tax, funding from the State of Wyoming through Consensus Funding and Direct Distribution Appropriation, and other miscellaneous sources of income have been insufficient to meet the increasing demands of continuing essential services for the next three years and are anticipated to decrease in the foreseeable future; and

WHEREAS, the costs of providing essential services and capital expenditure requirements are expected to increase for the next three years; and

WHEREAS, even though revenues have decreased, and costs have increased, the City of Cody believe that the service provided to the public should be maintained to the highest degree possible; and

WHEREAS, the Governing Body of the City of Cody therefore supports the proposition of a one percent (1%) excise tax upon retail sales, use, consumption and storage of tangible personal property, admissions and services made within the county, for this purpose to be approved by the electors of Park County, as allowed by Wyoming State Statutes 39-15-203(a)(i); 39-15-204(a)(i); 39-16-203(a)(i) and 39-16-204(a)(i); and

WHEREAS, the Governing Body of the City of Cody recognizes these funds shall be spent exclusively on capital infrastructure expenditures and associated maintenance expenditures including, but not limited to projects relating to roads, streets, alleys, curbs, gutters, sidewalks, storm sewers, bridges, and water, sewer, and electrical projects; and

WHEREAS, the Governing Bodies of the City of Cody, City of Powell, Town of Meeteetse and Park County have approved and entered into a Memorandum of Understanding solidifying the intent, use and purpose of the one percent excise tax for infrastructure improvements.

NOW, THEREFORE BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CODY, that the City of Cody endorses, supports and approves the proposition of a one percent (1%) excise tax for the purposes set forth above to be approved by the electors of Park County as allowed by Wyoming State Statute 39-15-203(a)(i); 39-15-204(a)(i); 39-16-203(a)(i); and 39-16-204(a)(i) in the November 2012 General Election.

PASSED, APPROVED AND ADOPTED on this 1st day of May 2012.

CITY OF CODY, WY

NANCY TIA BROWN, MAYOR

ATTEST:

CYNTHIA BAKER, ADMINISTRATIVE SERVICES OFFICER

CERTIFICATE

I, _____, hereby certify that the foregoing Resolution was adopted by the City Council of the City of Cody at a regular meeting held on _____, and that the meeting was held according to law; and that the said Resolution has been duly entered into the minute book of the City of Cody.

CYNTHIA BAKER, ADMINISTRATIVE SERVICES OFFICER