

City of Cody
City Council Proceedings
October 21, 2025

At 6:16 p.m. Council Member Laing made a motion seconded by Council Member Settineri to enter into an executive session pursuant to W.S. 16-4-405(a)(iii) & (a)(ix). Vote was unanimous. At 6:36 p.m. Council Member Shreve made a motion seconded by Council Member Swett exit the executive session. Vote was unanimous.

At 7:00 p.m. Mayor Reiter called the meeting to order.

Present: Mayor Lee Ann Reiter, Council Members Emily Swett, Don Shreve Jr., Jeremy Laing, Tim McIsaac, Kelly Tamblyn, Joanna Settineri, City Administrator Tony Tolstedt, City Attorney Scott Kolpitcke; and Cindy Baker Administrative Services Officer.

Absent: None

Extra Mile Day - November 1

Council Member Swett made a motion seconded by Council Member Tamblyn to approve the consent calendar as presented, including including minutes October 7 and October 14, 2025, approve Vouchers and Payroll in the amount \$2,195,662.01, reject all bids from Bid 2025-03 for one 2026 Diesel Cab and Chassis with 60' Aerial Body and Device and adopt the Facility Closure Policy to provide consistent procedures for City facility closures. The vote was unanimous. The motion passed.

Ordinance 2025-34 - First Reading

An Ordinance Amending Title 5, Chapter 2, Subsection 23 of the Cody City Code pertaining to Unlawful Intoxicating Chemical Compounds. Council Member McIsaac made a motion seconded by Council Member Swett to approve Ordinance 2025-34 on First Reading. Vote was unanimous.

Ordinance 2025-35 - First Reading

An Ordinance Amending Title 5, Chapter 1, Subsection 11 of the Cody Code pertaining to Unlawful Interference with a Police Dog. Council Member Laing made a motion seconded by Council Member Settineri to approve Ordinance 2025-35 on First Reading. Vote was unanimous.

Ordinance 2025- 24 Third and Final Reading

An Ordinance Amending Title 9, Chapter 3 Section 1.C.1 through 1.C.9 – Contractor Licensing Categories. Council Member Settineri made a motion seconded by Council Member Tamblyn to approve Ordinance 2025-24 on Third and Final Reading. Vote was unanimous.

Ordinance 2025-25 Third and Final Reading

An Ordinance Amending Title 9, Chapter 3 Section 2: Application & Review Process. Council Member Settineri made a motion seconded by Council Member Swett to approve Ordinance 2025-25 on Third and Final Reading. Vote was unanimous.

Ordinance 2025-26 Third and Final Reading

An Ordinance Amending Title 9, Chapter 3 Section 3: Term of License. Council Member Shreve made a motion seconded by Council Member McIsaac to approve Ordinance 2025-26 on Third and Final Reading. Vote was unanimous.

Ordinance 2025-27 Second Reading

An Ordinance Amending Title 11, Chapter 7, Section 9 – PUD Application and Review Procedures. Council Member Swett made a motion seconded by Council Member Shreve to approve Ordinance 2025-27 on Second Reading. Vote was unanimous.

Ordinance 2025-28 Second Reading

An Ordinance Amending Title 11, Chapter 7, Section 10 – Final Plan Review and Approval. Council Member Settineri made a motion seconded by Council Member McIsaac to approve Ordinance 2025-28 on Second Reading. Vote was unanimous.

Ordinance 2025-28 Second Reading

An Ordinance Amending Title 11, Chapter 7, Section 10 – Final Plan Review and Approval. Council Member Settineri made a motion seconded by Council Member McIsaac to approve Ordinance 2025-28 on Second Reading. Vote was unanimous.

Ordinance 2025-30 Second Reading

An Ordinance Amending Title 10, Chapter 10, Article F, Section 7 – Buffer Zone. Council Member Shreve made a motion seconded by Council Member McIsaac to approve Ordinance 2025-30 on Second Reading. Vote was unanimous.

Ordinance 2025-31 Second Reading

An Ordinance Amending Title 10, Chapter 10, Article F, Section 8 – District Regulation. Council Member Swett made a motion seconded by Council Member Tamblyn to approve Ordinance 2025-31 on Second Reading. Vote was unanimous.

Ordinance 2025-32 Second Reading

An Ordinance Amending Title 10, Chapter 15, Section 8 – Sign Districts. Council Member Swett made a motion seconded by Council Member Tamblyn to approve Ordinance 2025-32 on Second Reading.

Vote was unanimous.

Council Member McIsaac made a motion seconded by Council Member Tamblyn to award of Bid 2025-06 to Floyd's Truck Center, Inc. for one 2027 Freightliner cab and chassis with front drive axle and one Altec aerial device and body in the amount of \$402,998.00. Vote was unanimous.

Ordinance 2025-33 First Reading

An Ordinance Amending Title 8, Chapter 2, Article II, III and IV of the City of Cody Municipal Code: Water and Raw Water Rates. Council Member Swett made a motion seconded by Council Member Shreve to approve Ordinance 2025-33 on First Reading. Vote was unanimous.

Mayor Reiter adjourned the meeting at 7:44 p.m.

Mayor Lee Ann Reiter

Cindy Baker, Administrative Services Officer

Name	Description	Amount
ALL COUNTY PLUMBING LLC	PLUMBING FOR HOT TUB	275.00
ALTEC INDUSTRIES INC	E03 TEST AND INSPECTION	745.00
AMERICAN FAMILY LIFE ASSUR	EMPLOYEE PREMIUMS	2,891.90
AMERICAN WELDING & GAS INC	BOTTLE RENTAL	39.13
ANIXTER INC	FR CUTOUT COVERS	4,791.35
AVI PC INC	PROFESSIONAL SERVICES	879.50
BAGNELL, PAULETTE A BAILEY ENTERPRISES INCORPORATED	RESTITUTION Fuel	150.00 20,098.51
BIG HORN BASIN MEDIA	RAW WATER OFF	384.00
BLACK HILLS GAS HOLDINGS LLC	UTILITIES - NATURAL GAS	7,609.55
BOBCAT OF BIG HORN BASIN INC	G04	1,360.29
BORDER STATES INDUSTRIES INC	5 kva o.H. TRAN	3,576.96

BOWEN COLLINS & ASSOCIATES	WATER RATE AND IMPACT FEE STUDY	871.50
CODY ENTERPRISE LLC	MEETING MINUTES	2,933.70
COLLECTION SERVICES CENTER COPENHAVER KITCHEN KOLPITCKE LLC	GARNISHMENT	461.53
	LEGAL SERVICES CONTRACT	10,350.80
CROWLEY FLECK PLLP	LEGAL SERVICES - MATTER #201268	2,120.00
CUSTOM GARAGE DOOR LLC	VM SHOP DOOR	267.00
DB EQUIPMENT LLC	HOTSY HOSE AND BUSHING	320.00
DOOLEY ENTERPRISES INC	AMMUNITION	11,887.56
EDGERTON, EDWARD	REC CENTER REFUND	413.00
ENERGY LABORATORIES INC	LEAD AND COPPER TESTING #1	1,250.00
ENNIST III, ROBERT F	JANITORIAL SUPPLIES	293.32
EXPRESS SERVICES INC	EMPLOYMENT SERVICES - PARKS	3,698.97
FEDEX	SHIPPING CHARGE FOR PRINTER	195.00
FIRE DISTRICT #2	2002 MOUNTAIN VIEW DRIVE	131.00
FLOYD'S TRUCK CENTER	D13	95.84
FRANCK, STEVEN	ELECTRICAL INSPECTION	1,345.00
FUSCO, KRISTINE	RESTITUTION MC-2503-043	200.00
GLOBE LIFE INC	premiums	788.00
GROATHOUSE CONSTRUCTION	RESTITUTION	50.00
H.D. FOWLER CO INC	1" METERS	30,864.80
HASKELL'S INC	CARPET SQUARES FOR REC CENTER	574.56
HDR ENGINEERING INC	NORTH LIFT STATION CONSTRUCTION ADMIN	3,058.75
HOGAN, AMANDA	REC CENTER REFUND	60.00

INDUSTRIAL COMM. & ELECTRONICS	D11 RADIO	111.00
KINCHELOE PLUMBING AND HEATING	REPAIRS FOR SHOWERS	1,890.04
LABAN HARVEST LLC	CLEANING SERVICES AQUATICS	5,648.00
LEISURE IN MONTANA INC	CHEMICALS AND REAGENTS	218.16
LEROUX INC	RENTAL MINI EX	189.19
NCPERS GROUP LIFE INS	PREMIUM	336.00
NIETERS, EMMA	DEPOSIT REFUND	151.99
NORCO INC	BOTTLE RENTAL	28.20
OFFICE SHOP INC	COPIER CONTRACT PW OFFICE	875.12
ONE-CALL OF WYOMING	ONE - CALL FEES	317.10
PARK COUNTY	LEC CONTRACT - DISPATCH LABOR COSTS	38,240.68
PARK COUNTY TREASURER	CODY CANAL ASSESSMENT	234,377.84
POMPS TIRE SERVICE INC	A30	1,645.12
PRINT INC	ADVERTISING - VACANCY	192.00
PROVIDENT LIFE & ACCIDENT INS	PREMIUMS	23.40
PYE-BARKER FIRE & SAFETY COMPANY	MOUTNAIN ALARM	198.33
QUALITY ASPHALT PAVING INC	PARKS PAVING	23,165.00
RAMEY, AMBER	REIMBURSEMENT - MILEAGE	10.78
RIMROCK TIRE	RESTITUTION	400.00
RIMROCK TIRE INC	PARKS	213.37
RYNOS RENTALS LLC	EXCAVATOR RENTAL	2,386.88
SABER PEST CONTROL LLC	PEST CONTROL - WASTEWATER DEPT	1,430.00
SEBIS DIRECT INC	2 MONTHS POSTAGE FOR UTILITY BILLING	5,000.00

SHOSHONE MUNICIPAL PIPELINE	SEPTEMBER WATER	172,237.94
SKAGGS COMPANIES	REPLACEMENT VEST	880.37
SLETTEN CONSTRUCTION	SEPTAGE WASTE RECEIVING	
STONEHOUSE DATA SOLUTIONS	STATION -	437,452.21
LLC	SHREDDER SERVICE	129.99
STUEBNER, TABATHA	RESTITUTION	250.00
SYSTEMS GRAPHICS INC	OUTSOURCE BILLS	410.16
THOMSON REUTERS - WEST	CLEAR INVESTIGATIONS MONTHLY	
TRACE3 GOVERNMENT	PAYMENT	212.96
HOLDINGS, INC.	CARBONITE CLOUD BACKUP	1,294.92
TYLER TECHNOLOGIES INC	CARD READER & SIGNATURE PAD	
	FOR COURT	630.00
UNUM LIFE INSURANCE - LIFE	PREMIUM	1,130.61
WADE'S WRAPS LLC	VINYL WRAPS	510.00
WAM-WCCA	WAM-WCDA ENERGY LEASE	
	REPAYMENT	2,500.00
WILBUR-ELLIS HOLDINGS II, INC	TURFACE	730.00
WOLFF INDUSTRIES, INC	TEMP TOILET	822.50
WYOMING CHILD SUPPORT	Garnishment Remittance	323.07
WYO DEPT OF WORKFORCE		
SERVICES	REC VOLUNTEERS	9,912.27
WYOMING MUNICIPAL POWER		
AGENCY	WMPAELECTRICITY CHARGE	775,158.99
Grand Totals:		1,836,665.71