

City of Cody
Council Proceedings
Tuesday, October 15, 2013

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, October 15, 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 Kolpitzke and Administrative Services Officer, Cindy Baker.

Absent: Council Member Jerry Fritz

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

Council Member Miller made a motion seconded by Council Member Wolz to approve the agenda as amended to reflect a separation of Resolution 2013-16 into two separate Resolutions (2013-16 & 2013-17). Vote was unanimous.

Council Member Miller made a motion seconded by Council Member Anderson to approve the consent calendar as presented, including approve the Minutes of the Special Meeting from 9/26/13 and Regular Meeting Minutes from 10/1/13; approve Vouchers and Payroll in the amount of \$1,631,609.22; authorize the Mayor to sign the SSBCI quarterly Certification on Use-of-Allocated Funds; approve and authorize the Mayor to sign the Alcohol Inspection Contract between the Wyoming Association of Sheriffs and Chiefs of Police and the Cody Police Department for Alcohol and Tobacco Compliance inspections contract term July 1, 2013 through May 28, 2014; approve and authorize the Mayor to sign the Tobacco Inspection Contract between the Wyoming Association of Sheriffs and Chiefs of Police and the Cody Police Department for Alcohol and Tobacco Compliance inspections contract term July 1, 2013 through June 10, 2014; approve the 2013 Homeland Security Grant award in the amount of \$9,424.58 and authorize the Mayor to sign the agreement; and award Quote 2013-15, Grading "H", to Harris Trucking Construction Company in the amount of \$46,500.00. Vote was unanimous.

At 7:08 pm Mayor Brown began the public hearing to determine if it is in the public interest to amend City of Cody Code 10-15-3(B)(10), pertaining to electronic message boards and animated signs. Todd Stowell, City Planner provided background on the code amendment. Tracy Clark, citizen, spoke in opposition to the code change. After calling for public comment three time and there being none further, Mayor Brown moved onto the second public hearing regarding the Notice of Finding of No Significant Impact in the Environmental Review for the Mountain Spirit Habitat for Humanity Infrastructure Project. Jenni Rosencranse, City Administrator provided background information on this project. After calling for public comments three times and there being none, Mayor Brown closed the public hearing at 7:28 pm.

Council Member Miller made a motion seconded by Council Member Edwards to approve the request from Trent Cole for exclusive use of Canal Park on July 5, 2014 for the Yellowstone Beer Fest and authorize an open container permit for the event and work with staff to meet all City and State requirements. Vote was unanimous.

Council Member Wolz made a motion seconded by Council Member Greer to authorize the Mayor to sign the HUD form 7015 Requesting the Release of Funds and Certification for the Mountain Spirit Habitat for Humanity Infrastructure Project. Vote was unanimous.

Council Member Wolz made a motion seconded by Council Member Anderson to approve the request and direct staff to modify the on-street parking signs in the downtown area to reflect 2 hour parking all year long. Those voting in favor of this motion were Council Members Anderson, Wolz and Mayor Brown. Opposed were Council Member Greer, Miller and Edwards. Motion failed.

ORDINANCE 2013-17 – 3rd and FINAL READING

AN ORDINANCE AMENDING TITLE 10, CHAPTER 15, SECTION 3, SUBSECTION (B)(1) OF THE CITY OF CODY CODE: ELECTRONIC MESSAGE BOARDS AND ANIMATED SIGNS. Council Member Greer made a motion seconded by Council Member Wolz to approve Ordinance 2013-17 on 3rd and Final reading. Vote was unanimous.

RESOLUTION 2013-16

A RESOLUTION AUTHORIZING SUBMISSION OF A COUNTY WIDE CONSENSUS BLOCK GRANT APPLICATION TO THE STATE LOAN AND

INVESTMENT BOARD ON BEHALF OF THE GOVERNING BODY FOR PARK COUNTY, WYOMING FOR THE PARK COUNTY FAIRGROUNDS ELECTRICAL & INFRASTRUCTURE UPGRADES. Council Member Anderson made a motion seconded by Council Member Wolz to approve Resolution 2013-16. Vote was unanimous.

RESOLUTION 2013-17

A RESOLUTION AUTHORIZING SUBMISSION OF A COUNTY WIDE CONSENSUS BLOCK GRANT APPLICATION TO THE STATE LOAN AND INVESTMENT BOARD ON BEHALF OF THE GOVERNING BODY FOR PARK COUNTY, WYOMING FOR THE PARK COUNTY FAIRGROUNDS MULTI-PURPOSE BUILDING. Council Member Anderson made a motion seconded by Council Member Edwards to approve Resolution 2013-17. Vote was unanimous.

There being no further business, Mayor Brown adjourned the meeting at 7:57 pm

Cindy Baker
Administrative Services Officer

Nancy Tia Brown
Mayor

Vendor Name	Description	Amount
813-NCPERS WYOMING	PREMIUM	432.00
A-1 ELECTRIC	REPAIRS	310.00
ACE HARDWARE	MATERIAL & SUPPLIES	1208.49
ADVANCED INFO SYSTEMS	OUTSOURCE BILLS	1226.19
AIR FILTER SOLUTIONS INC	AIR FILTERS	1415.65
ALBERTSONS	ASAP PROGRAM	21.79
ALSCO	RUGS & TOWELS	329.37
AMERICAN FAMILY LIFE ASSUR	PREMIUMS	2569.85
AMERICAN LEAK DETECTION	LEAK SURVEY	4665.00
AMERICAN WELDING & GAS, INC.	CYLINDER RENTALS / SUPPLIES	463.68
ARBOR DAY FOUNDATION	MEMBERSHIP	25.00
BEAR CO, INC	TIRES	4313.70
BIG HORN GLASS	WINDOW CRANK	39.80
BIG HORN PAINT	PAINT THINNER	22.39
BIG HORN RADIO NETWORK	ADVERTISING	303.40
BIG HORN WHOLESALE	SUPPLIES	1333.71
BLAKEMAN PROPANE, INC	PROPANE	13.54
BLOEDORN LUMBER	SHOP SUPPLIES	87.43
BLUE RIBBON TREE SERVICE	TREE REMOVAL	830.00
BOBCAT OF BIG HORN BASIN, INC.	REPAIR	157.88
BORDER STATES INDUSTRIES INC	INVENTORY	3235.80
BOYDSTON, JOE	RELEASE LANDSCAPE BOND	1200.00
BOYS & GIRLS CLUB OF PARK CTY	COMMUNITY FUNDING ALLOCATION	81.59
BRAD HALL MANAGEMENT	FUEL	21029.85
BROWN, ROBBY	REFUND CREDIT BALANCE	47.29
BRUCO INC	FLOOR SCRUBBER SERVICE WORK	125.00
BRUMAGE, LESLIE	MILEAGE REIMBURSEMENT	60.23
BUFFALO BILL CENTER OF THE WEST	CAMP ACTIVITY	50.00
C & C WELDING	WATER CRANE REPAIR	78.45
CARQUEST AUTO PARTS	REPAIR PARTS	548.17
CENTURY LINK	PHONE CHARGES	743.89
CITY OF CODY	UTILITIES	42279.51
CODY CAB	TIPSY TAXI VOUCHERS	406.00
CODY WINNELSON COMPANY	BRASS FITTINGS	11.73
COPENHAVER KATH KITCHEN KOLPITCKE LLC	LEGAL SERVICES	6396.25
CRUM ELECTRIC	SUPPLIES	1434.37
CUSTER, DENNIS S	REFUND UTILITY DEPOSIT	7.24
CUSTOM DELIVERY SERVICE	SHIPPING	75.76
DEATLEY, EDWARD GURNEY	SOUND TECNICIAN	180.00
DEISS, BEVERLY	REFUND UTILITY DEPOSIT	189.54
DENNY MENHOLT CHEVROLET	LEVER	81.95

EAGLE RECOVERY, LLC	TOWING	68.00
EGGER, BEAU	REIMBURSE FOR UNIFORMS	319.95
ENERGY WEST	UTILITIES	11862.65
ENGINEERING ASSOCIATES	PROFESSIONAL FEES	22945.87
FARM PLAN CORPORATION	LOADER REPAIR	1718.33
FASTENAL COMPANY 01WYCDY	RAGS	82.07
FERGUSON WATERWORKS	INVENTORY	274.05
FREMONT MOTOR CODY INC	REPAIR	197.49
FUSCO, KRISTINE	REFUND UTILITY DEPOSIT	200.00
GALLEGOS, ROBERT	REFUND UTILITY DEPOSIT	74.35
GOODYEAR PRINTING	BROCHURES - REC CENTER	1873.50
GRAINGER	ACTUATORS	431.10
GREEVER, MARY	REFUND CREDIT BALANCE	93.90
H B I INSURANCE	BOND	100.00
HARRIS TRUCKING & CONST. CO	PAVING	34636.06
HD SUPPLY POWER SOLUTIONS, LTD	SYSTEM REPAIRS	214.94
HEARTLAND PAPER COMPANY	MATERIAL & SUPPLIES	444.35
HOPKINS LIFE AND SAFETY	SAFETY SUPPLIES	170.17
HOSE & RUBBER SUPPLY	4 REINFORCED HOSE"	824.31
HOTSY WY-MONT	HOSE	186.80
ICMA RETIREMENT - 457	CONTRIBUTION	6025.22
INTELLIGENT PRODUCTS	MUTT MITTS	2024.99
JOHNSTON, ANDREW	MILEAGE REIMBURSEMENT	288.15
KEEGAN & WINSLOW LAW FIRM	PROFESSIONAL FEES	90.00
KEFAR SHRINE CLUB	REFUND CREDIT BALANCE	3.55
KENCO SECURITY & TECHNOLOGY	ALARM SYSTEM / SECURITY MONITORING	816.00
KIEFER	RING BUOY	124.56
KITCHEN, SCOTT	REIMBURSE FOR MILEAGE	32.37
KOIS BROTHERS EQUIPMENT	SEWER JET REPAIR	487.35
KRESS, MELANIE	REFUND CREDIT BALANCE	97.86
L.N. CURTIS & SONS	BALLISTIC VESTS	1468.78
LANNAN'S SUPPLY	TRANSIT ROD	146.89
LARIAT INTERNATIONAL TRUCKS	D11 STREETS REPAIR	598.70
LOVELL RADIATOR	REPAIR RADIATOR	135.00
LYONS, ETHEL MAE	REFUND UTILITY DEPOSIT	169.65
MARSHALLS	ACCIDENT REPAIR	2738.96
MEEKER INSURANCE AGENCY	REFUND CREDIT BALANCE	381.52
MIDLAND IMPLEMENT CO	IRRIGATION SUPPLIES	720.46
MOTOR PARTS INC	REPAIR PARTS	880.17
MOUNTAIN WEST SCREEN PRINTERS	SOCCER	1619.57
NORMONT EQUIPMENT COMPANY	EQUIPMENT / REPAIR	1970.54
NORTHWEST PIPE	SUPPLIES / INVENTORY	1554.38
NUGENT, JON	REFUND UTILITY DEPOSIT	159.32
ONDLER, RODNEY	REFUND CASH BOND	690.00
OPATZ ELECTRIC MOTOR REPAIR	REPAIR (NEW CIRC PUMP MTR)	502.59
PARK COUNTY	LEC UTILITIES / CONTRACT	32513.90
PARK COUNTY ANIMAL SHELTER	ANIMAL SERVICE CONTRACT	3750.00
PARK COUNTY LANDFILL	LANDFILL CHARGES	86000.00
PARK COUNTY READY MIX	SAND SLURRY / CONCRETE	1896.43
PARK COUNTY SHERIFF	INCARCERATION - SEPT 2013	780.00
PARK COUNTY TREASURER	PROPERTY TAXES	121354.12
PAWNEE IRRIGATION EVERGREEN	10TH & RUMSEY SPRINKLERS	6.04
PEAKS TO PRAIRIE REALTY LLC	REFUND CREDIT BALANCE	13.65
PRO-BUILD	SUPPLIES	6.04
PRODUCTION MACHINE	HWP REPAIRS	600.00
PROVIDENT LIFE & ACCIDENT INS	PREMIUMS	199.82
ROCKY MOUNTAIN POWER	UTILITIES	811.63
RON'S EXXON	PROPANE	42.22
ROSENCRANSE, JENNIFER	REIMBURSE TRAVEL EXPENSE	100.00
SHEARER, SANDRA	WITNESS FEES	15.00
SHERWIN-WILLIAMS COMPANY	PAINT / THINNER	81.19
SHOSHONE MUNICIPAL PIPELINE	SMP WATER PURCHASES - SEPT 2013	125231.74

SHOSHONE OFFICE SUPPLY	SUPPLIES	675.96
SOUTHWESTERN EQUIPMENT	SANITATION REPAIR	928.47
SPINLAB UTILITY INSTRUMENTATION	SPINLAB UPGRADE	20.73
STEWART, KEIGHL Y	REFUND UTILITY DEPOSIT	51.17
STEWART'S MERCANTILE	EMPLOYEE APPRECIATION BBQ	428.34
STICKS AND STONES	REFUND UTILITY DEPOSIT	730.44
STROUPE PEST CONTROL CO	PEST CONTROL - EL SHOP	268.00
TECH PRODUCTS	SYSTEM REPAIRS	1662.46
THE LIFEGUARD STORE, INC	PROGRAM SUPPLIES	322.05
THE UPS STORE	SHIPPING	69.62
TRIPLE L SALES	SUPPLIES	55.59
UNIVERSAL ATHLETIC SERVICE	STOP WATCHES	143.94
UNUM LIFE INS - LTD	PREMIUMS	2939.54
UNUM LIFE INSURANCE - LIFE	PREMIUMS	1681.99
V-1 PROPANE	PROPANE	91.38
VAN DIEST SUPPLY CO.	WEED CONTROL	1004.00
VERIZON	CELL PHONE SERVICE - STREETS	1697.55
VISA	TRAVEL & MEETING EXPENSE / SUPPLIES	8904.66
W.I.A. C/O RAWLINS POLICE DEPT	MEMBERSHIP DUES	50.00
WAL MART COMMUNITY BRC	SUPPLIES	772.23
WARNE CHEMICAL & EQUIPMENT CO	WEED SPRAYING NOZZEL	183.73
WATCO POOLS	POOL CHEMICALS	125.53
WELCH, CRYSTAL	REFUND UTILITY DEPOSIT	183.52
WESCO DISTRIBUTION INC	INVENTORY	583.62
WEST PARK HOSPITAL	PRE-EMPLOYMENT PHYSICAL	91.90
WOODWARD TRACTOR CO	SUPPLIES	22.77
WY CONFERENCE OF BLDG OFFICIAL	WCBO EDUCATION SEMINAR	150.00
WY STATE TREASURER	UNCLAIMED PROPERTY REMITTANCE	2882.69
WYOMING DEPT OF WORKFORCE SERVICES	CONTRIBUTIONS	8076.74
WYOMING DEPT OF TRANSPORTATION	WYDOT - BIG HORN AVE EXT	431.40
WYOMING FINANCIAL INSURANCE	NOTARY BOND	50.00
WYOMING FIRE SAFETY	SEMI ANNUAL HOOD INSPECTION	94.00
WYOMING HOME & RANCH	SUPPLIES	92.12
WYOMING LAW ENFORCEMENT ACADEMY	EVOC INSTR	285.00
WYOMING MUNICIPAL POWER AGENCY	POWER PURCHASE - SEPT 2013	726594.48
WYOMING RETIREMENT SYSTEM	CONTRIBUTIONS	62136.54
YATES, JUDY	WITNESS FEES FOR MC-1307-062	15.00
YELLOWSTONE REGIONAL AIRPORT	OCTOBER FUNDING 2013	12725.08
	TOTAL	1408667.98