

**City of Cody
Council Proceedings
Tuesday, April 1, 2014**

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, April 1, 2014 at 7:00 p.m.

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

Absent: Council Member Bryan Edwards.

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

Council Member Miller made a motion seconded by Council Member Fritz to approve the agenda as amended to add item g to the conduct of business. Vote was unanimous.

Mayor Brown declared April 1, 2014 as National Service Recognition Day.

Council Member Miller made a motion seconded by Council Member to approve of Special Meeting Minutes from March 13, 2014 and Regular Meeting Minutes from March 18, 2014; approve vouchers and payroll in the amount of \$ 447,881.35; approve the rent increase for the cellular tower at least \$1,400.00 per month and authorize the Mayor to enter into and sign said agreement between New Cingular Wireless PCS, LLC and the City of Cody, contingent upon review and approval by the City Attorney; approve a request by Clark Management Company to close 12th Street between Sheridan Avenue and Beck Avenue on Friday, May 9, 2014 at 9:00 a.m. through Saturday, May 10, 2014 at 9:00 p.m. for the Best of the Rockies Horse Sale, authorize the use of additional barricades from the City to close off the alleys between Sheridan and Beck and to close 12th Street at Sheridan and Beck, consider a request from the Irma Hotel for an open container permit for Saturday, May 10, 2014 from 10:00 a.m. to midnight, and approve with the recommendations outlined by staff; approve a request by the Cody Gunfighter's to close 12th Street between Sheridan Avenue and the first alley south of Sheridan Avenue from June 1, 2014 through September 30, 2014 from 5:30 p.m. to 7:00 p.m. for their nightly event and approve with the recommendations outlined by staff; approve an agreement between the City of Cody and Red Canyon River Trips, for an encroachment license and lease agreement for public right of way located on Beck Avenue, between 12th Street and the first approach west of 12th Street, for the term of May 1 through September 30; approve the proposal for banking services submitted by Wells Fargo Bank and award Wells Fargo Bank the banking services for a three year period of FY14-15, FY15-16 and FY16-17; approve a Professional Services Agreement between the City of Cody and Holm, Blough and Company for the Design, Bidding and Construction Administration for the Mountain Spirit Habitat for Humanity's Infrastructure Project in the amount of \$44,000 and authorize the Mayor to sign said agreement. Vote was unanimous.

Council Member Miller made a motion to approve a request from Dan and Kim Brice to waive the Raw Water Tap and hook-on fee for the properties located at 719 and 713 16th Street. Motion failed due to lack of second on the motion.

Council Member Wolz made a motion seconded by Council Member Greer to approve Consider the approval of the concept of using Glendale Tennis Court as an outdoor racquetball facility. Vote was unanimous.

ORDINANCE 2014-02 – FIRST READING

AN ORDINANCE REPEALING TITLE 4, CHAPTER 4, ARTICLES I-V, GARBAGE, REFUSE AND WEEDS, OF THE CODY CITY CODE. Council Member Wolz made a motion seconded by Council Member Greer to approve Ordinance 2014-02 on First Reading. Vote was unanimous.

ORDINANCE 2014-03 – FIRST READING

AN ORDINANCE ENACTING TITLE 4, CHAPTER 4, ARTICLES I-V, GARBAGE, REFUSE AND WEEDS, OF THE CODY CITY CODE. Council Member Wolz made a motion seconded by Council Member Greer to approve Ordinance 2014-03 on First Reading. Vote was unanimous.

ORDINANCE 2014-04 – FIRST READING

AN ORDINANCE REPEALING TITLE 8, CHAPTER 2, ARTICLE II, SECTION 40, SCHEDULE OF RATES AND CHARGES, OF THE CITY OF CODY MUNICIPAL CODE. Council Member Wolz made a motion seconded by Council Member Greer to

approve Ordinance 2014-04 on First Reading.

**ORDINANCE 2014-05 – FIRST READING
AN ORDINANCE ENACTING TITLE 8, CHAPTER 2, ARTICLE II, SECTION 40,
SCHEDULE OF RATES AND CHARGES, CIT OF CODY MUNICIPAL CODE.**

Council Member Wolz made a motion seconded by Council Member Greer to approve Ordinance 2014-05 on First Reading. Vote was unanimous.

Council Member Miller made a motion seconded by Council Member Fritz to authorize staff to work with Tundra Construction to replace a section of sidewalk at the corner of Sheridan Avenue and 11th Street with the City's portion not to exceed \$500.00. Those voting in favor were Council Members Anderson, Miller, Fritz and Wolz. Those opposed were Council Member Greer and Mayor Brown. Motion carried.

There being no further business, Mayor Brown adjourned the meeting at 8:40 pm

Cindy Baker
Administrative Services Officer

Nancy Tia Brown
Mayor

VENDOR NAME	Description	Amount
ABSAROKA HEAD START	COMMUNITY FUNDING ALLOCATION	667.00
ACE HARDWARE	SUPPLIES	531.11
ADVANCED INFO SYSTEMS	OUTSOURCE BILLS	565.36
ALBERTSONS	REC CENTER	26.99
ALSCO	TOWELS & RUGS	328.99
AMERICAN PUBLIC WORKS ASSOCIATION	APWA MEMBERSHIP DUES	184.00
AMERICAN WELDING & GAS, INC.	CO2	32.16
ATCO INTERNATIONAL	DEGREASER / WIPES	1834.00
BANK OF AMERICA	REFUND CREDIT BALANCE	88.29
BARN FEED AND PET	SHOP SUPPLIES	1.93
BELL, DARBY	REFUND UTILITY DEPOSIT	66.47
BIG BROTHERS/BIG SISTERS NW WY	COMMUNITY FUNDING ALLOCATION	98.38
BIG HORN WHOLESALE	MATERIAL & SUPPLIES	459.72
BIG VALLEY BEARING & SUPPLY	SWEEPER BEARINGS	429.96
BILLINGS CLINIC	PHYSICALS	327.00
BLOEDORN LUMBER	SUPPLIES	23.26
BLUE CROSS BLUE SHIELD OF WYOMING	INSURANCE PREMIUMS	105659.08
BONNET, CHAD	REFUND CASH BOND	150.00
BOONE'S MACHINE SHOP	WELDING	40.00
BOOT BARN, INC	STEEL TOE BOOTS	179.99
BORDER STATES INDUSTRIES, INC	INVENTORY	7105.57
BRAVO COMPANY USA, INC	FIREARMS MAINT SUPPLIES	425.70
BRODY CHEMICAL	LIFT STATION DEODORANT	2407.49
BROWNELL'S	FIREARMS SUPPLIES	51.61
BRUCO, INC	MATERIAL & SUPPLIES	516.90
C & C WELDING	SAFETY SUPPLIES	493.44
CABELA'S	RIFLE / HANDGUN AMMUNITION	4100.73
CHARTER	INTERNET	149.80
CITY OF CODY	UTILITIES	28175.99
CITY OF CODY	PETTY CASH PD	38.50
CODY CAB	TIPSY TAXI VOUCHERS	364.00
CODY WINNELSON COMPANY	PARTS	41.56
CRISIS INTERVENTION SERVICE	COMMUNITY FUNDING ALLOCATION	1833.48
CRUM ELECTRIC	TSC WIRING MODIFICATIONS	2804.05
CUSTOM DELIVERY SERVICE	SHIPPING	32.09
CUSTOM GARAGE DOOR LLC	REPAIR GARAGE DOOR - PARKS SHOP	462.50
ECOLAB PEST ELIM. DIV.	PEST CONTROL	482.00
ENERGY WEST	UTILITIES	989.08
FARM PLAN CORPORATION	SHEAR BOLTS FOR SNOW SWEEPER	15.48
FASTENAL COMPANY 01WYCDY	SUPPLIES	153.51
FINISHING TOUCH	TRUCK REPAIR	5592.30
GREAT WEST LINEN SUPPLY	RAGS - CITY WIDE	75.00

GUERRERO, HOLLIE	REFUND OVERPAYMENT	126.00
HARRIS TRUCKING & CONST. CO	WASH 3/8 CHIPS / GRADING "H"	49662.18
HEARTLAND PAPER COMPANY	MATERIAL & SUPPLIES	417.50
HOPKINS LIFE AND SAFETY	FIRST AID SUPPLIES - PD	139.46
ID EDGE	SUPPLIES	166.50
INLAND TRUCK PARTS	SHAFT - C06	197.92
KAY PARK-REC CORP	FURNITURE & FIXTURES FOR PARKS	1735.00
KITCHEN, SCOTT	REIMBURSE FOR MILEAGE	32.09
LANNAN'S SUPPLY	MATERIAL & SUPPLIES	1463.96
LARIAT INTERNATIONAL TRUCKS	SEAT CUSHIONS	531.94
LIEN, NATALIE	REFUND UTILITY DEPOSIT	78.24
MOUNTAIN WEST SCREEN PRINTERS	UNIFORMS / REC PROGRAMS	1636.35
MURDOCH OIL, INC	#1 FUEL - BOBCAT	56.03
NAT'L SOCIETY OF PROF ENGINEERS	NSPE DUES	201.00
NORMONT EQUIPMENT COMPANY	PARTS	1273.27
NORTHWEST PIPE	CREDIT FOR RETURNS	-396.72
OFFICE SHOP, THE	COPIER CONTRACTS	4874.24
ONE-CALL OF WYOMING	WYOMING ONE CALL	15.00
PARK COUNTY	GARAGE HEATER REPAIR/COMPUTER	725.66
PITNEY BOWES INC	POSTAGE MACHINE RENTAL	616.38
PRO-BUILD	DOOR SEAL - SHOP	12.59
PURCHASE POWER	POSTAGE	2020.99
RIMROCK AUTO GROUP	HUB PARTS - D07	1094.05
ROCKY MOUNTAIN POWER	UTILITIES	345.36
ROUSSAN, KRYSTAL	REFUND UTILITY BALANCE	96.49
S & S WORLDWIDE INC	REC PROGRAMS	148.17
SHERWIN-WILLIAMS COMPANY	PAINT SUPPLIES	94.29
SHOSHONE OFFICE SUPPLY	MATERIAL & SUPPLIES	160.61
SIMONICH, PAULA	REFUND UTILITY DEPOSIT	79.29
SMITH, ALEXIS	REFUND UTILITY DEPOSIT	172.44
STEEL IN THE AIR INC	AT&T MICROWAVE INSTALL PROPOSAL	600.00
STEWART, JANET	WITNESS FEES	5.00
STINSON, BLAKE	REIMBURSE FOR TRAVEL	158.48
STOTZ EQUIPMENT	SKID SHOES - SNOW BLOWER	163.11
STROUPE PEST CONTROL CO	PEST CONTROL	111.00
THE UPS STORE	SHIPPING	194.38
TRACTOR & EQUIPMENT CO	AIR HORN - H06	42.00
TRIPLE L SALES	AIR HOSE - N. LIFT STATION	95.96
V-1 PROPANE	PROPANE	24.49
WAL MART COMMUNITY BRC	SUPPLIES	193.75
WAYNE'S BOOT SHOP	SAFETY BOOTS	180.00
WEST PARK HOSPITAL	BLOOD DRAW - CASE 14-230	162.85
WOODWARD TRACTOR CO	ADAPTER	14.23
WY CONFERENCE OF BLDG OFFICIAL	WCBO CONFERENCE REGISTRATION	150.00
WYOMING HOME & RANCH	INSULATION	6.99
YANKEE CAR WASH	CAR WASHES	85.35
ZEMKE, HELEN	REFUND UTILITY DEPOSIT	77.44
	TOTAL	238045.78