

**City of Cody**  
**Council Proceedings**  
**Tuesday, June 3, 2014**

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, June 3, 2014 at 7:00 p.m.

Present: Mayor Brown , Council Members Donny Anderson, Bryan Edwards, Landon Greer, Steve Miller and Stan Wolz, Acting City Administrator Rick Manchester, City Attorney Scott Kolpitzke and Administrative Services Officer, Cindy Baker.

Absent: None.

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 include an additional voucher in the amount of \$46,180.00 and correct Ordinance 2013-80 and 2013-09 to 2014-08 and 2014-09; remove letter "i" from content calendar and re-alpha the conduct of business items. Vote was unanimous.

Mayor Brown and Council recognized the High School State Champion Teams - Girls Cross Country Team, Boys Basketball Team, Girls Track Team along with individuals Champions Sydney Gunn-Girls Golf, John Beaudrie – Wrestling, Jackson Bower- 300 Meter Intermediate Hurdles, Bryce Neary – Triple Jump, Noah Rivera - 200 Meter Dash, Emily Reed – 100 Meter Hurdles and 300 Intermediate Hurdles, Kim Holiday, Mishayla Waltari, Taylor Lewis & Maire Hansen- 4x400 Relay and Kim Holiday, Mishayla Waltari, Jessica Holiday and Anne Brinegar-4x800 Relay.

Doyle Stout introduced new and promoted employees Jessica Reesy, Rose Marie Hughes, Ryan Brown, Amy Quick and Greg Warner.

Sergeant Heydenberk recognized Officers Eric Wright and Chris Lovera for exemplary actions and were presented them both with the Cody Police Department Life Saver Award.

Council Member Miller made a motion seconded by Council Member Fritz to approve the consent calendar as amended including approval of Minutes of the Special Meeting from 5/15/14, 5/21/14 and 5/22/14 and Regular Meeting Minutes from 5/20/14; approve Vouchers and Payroll in the amount of \$517,561.56; approve a request from Doug Nordberg and the Downtown Merchants to close the 1100, 1200 and 1300 blocks of Sheridan Avenue on Thursday, September 18, 2014 from 2 p.m. to 9 p.m. for the 6<sup>th</sup> annual Boot Scoot'n Boogie Main Street Event; approve an Open Container permit for the event; and approve sponsoring cost in the amount of \$1,228.45 from the Lodging Tax Fund for cost associated with staff and equipment to provide traffic control, barricades, closure signage, detour routing and initiate the tow process of vehicles if necessary; approve the Annual Run for Hope sponsored by the Cody Soroptimist Club to be held on Saturday, October 4, 2014 at 10:00 a.m., authorize the Cody Police Department to assist with traffic control during the event, and require proof of insurance; authorize the Mayor to sign an Acknowledgement and Waiver of Conflict of Interest between the City of Cody (City) and the Yellowstone Regional Joint Powers Board (YRA) with regards to both parties being provided legal counsel from same firm and requesting said firm to prepare an Agreement for Temporary Use of Building between City and YRA; award Quote 2014-03 – Snow Removal for fiscal year 2014-2015 to Pavement Maintenance at the rate of \$55.00 per hour; authorize the Mayor to sign the banking agreement between Wells Fargo and the City of Cody; approve the Stampede Parades on the 2nd, 3rd and 4th of July; sponsor the \$100 permit fee per parade; sponsor other associated staffing and equipment cost in the amount of \$24,219.93 to be funded out of the Lodging Tax fund and require the Stampede Parade Committee to provide proof of insurance for all three parades. Vote was unanimous.

Council Member Wolz made a motion seconded by Council Member Anderson to approve Change Order #1 from Harris Trucking for a reduction in the contract of \$442.50, authorize the Mayor to sign Pay Estimate #3 and approve final payment in the amount of \$8,727.10 for Bid No. 2013-17 – West Cooper Lane Sewer Main Extension. Vote was unanimous.

Council Member Anderson made a motion seconded by Member Edwards approve a request to decrease the posted speed limit on Monument Street between the Buffalo Bill Monument and 8<sup>th</sup> Street from 30 mph to 20 mph and to paint two (2) additional cross-walks. Vote was unanimous.

**ORDINANCE 2014-06 – SECOND READING  
AN ORDINANCE REPEALING TITLE 10, CHAPTER 13, NONCONFORMING  
USES, OF THE CITY OF CODY MUNICIPAL CODE.**

Council Member Wolz made a motion seconded by Council Member Edwards to approve Ordinance 2014-06 on Second Reading. Vote was unanimous.

**ORDINANCE 2014-07 – SECOND READING  
AN ORDINANCE ADOPTING TITLE 10, CHAPTER 13, OF THE CITY OF CODY  
CODE, “NONCONFORMING LOTS, STRUCTURES, AND USES”.**

Council Member Fritz made a motion seconded by Council Member Greer to approve Ordinance 2014-07 on Second Reading. Vote was unanimous.

**ORDINANCE 2014-08 – FIRST READING  
AN ORDINANCE ADOPTING PROVISIONS FOR ACCESSORY DWELLING UNITS.**

Council Member Edwards made a motion seconded by Council Member Miller to Table Ordinance 2014-08. Vote was unanimous.

**ORDINANCE 2014-09 – FIRST READING  
AN ORDINANCE PROVIDING FOR THE AMOUNT OF TAX LEVY FOR THE CITY OF  
CODY, WYOMING FOR THE FISCAL YEAR ENDING JUNE 30, 2015.**

Council Member Fritz made a motion seconded by Council Member Edwards to approve Ordinance 2014-09 on First Reading. Vote was unanimous.

**ORDINANCE 2014-10 – FIRST 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, 2015.**

Council Member Greer made a motion seconded by Council Member Anderson to approve Ordinance 2014-10 on First Reading. Vote was unanimous.

There being no further business, Mayor Brown adjourned the meeting at 8:25 pm.

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Cindy Baker  
Administrative Services Officer

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Nancy Tia Brown  
Mayor

VENDOR NAME	DESCRIPTION	AMOUNT
ACE HARDWARE	SUPPLIES	339.06
ADVANCED INFO SYSTEMS	OUTSOURCE BILLS	567.10
AISAICAN, COLIN L	REFUND UTILITY DEPOSIT	22.54
ALLGEIER, ANDREW R	REFUND UTILITY DEPOSIT	98.46
ALLISON, JAMES	PROFESSIONAL FEES	84.38
AUTO PLUMBERS EXHAUST	EXHAUST	160.00
BACKES, JENNA	REFUND CREDIT BALANCE	17.29
BLAKEMAN PROPANE, INC	PROPANE FOR GRILL	6.60
BLOEDORN LUMBER	SUPPLIES	128.27
BLUE CROSS BLUE SHIELD OF WYOMING	INSURANCE PREMIUM	110155.63
BOONE'S MACHINE SHOP	REPLACE IRRIGATION COVER	37.76
BOOT BARN, INC	UNIFORMS - EL DEPT	1018.29
BRAKKE, JOLENE	REIMBURSE FOR SUPPLIES	33.74
BUSHNELL, TIM	REIMBURSE FOR CDL	60.00
C & C WELDING	REPLACE IRRIGATION COVER	114.60
CASTAGNE, TAMMY	REFUND UTILITY DEPOSIT	81.73
CHARTER	INTERNET - CITY HALL	149.80
CITY OF CODY	UTILITIES	34361.36
CIVICPLUS	WEB HOSTING 7/1/14-6/20/15	4619.79
CODY CHAMBER OF COMMERCE	MEETING EXPENSE	28.00
CODY WINNELSON COMPANY	RAW WATER REPAIRS	279.93
CONDUIT REPAIR SYSTEMS, INC	SYSTEM REPAIRS	418.42
CRUM ELECTRIC	SUPPLIES	429.57
DANA KEPNER COMPANY	METERS	21999.04
DECATUR ELECTRONICS, INC	REPAIR RADAR	189.00
DEPT OF FAMILY SERVICES	BACKGROUND CHECKS	20.00

DIVISION OF VICTIM'S SERVICES	CRIME VICTIM'S COMP - APR 2014	620.84
ECKARDT, DAN	REIMBURSE FOR TRAVEL EXPENSE	31.58
ECOLAB PEST ELIM. DIV.	PEST CONTROL	290.00
ENERGY WEST	UTILITIES	725.18
EPOXY SYSTEMS	POOL REPAIRS	3627.81
ETC., LLC	VIDEO FOR CASE 14-419	120.00
FARM PLAN CORPORATION	PARKS MOWER PARTS	328.18
FASTENAL COMPANY 01WYCDY	SUPPLIES	41.98
FERGUSON WATERWORKS	3/4 X 1" METER ADAPTERS"	95.59
FINCHER, CATHERINE	RESTITUTION FROM MC-1308-002 GREGORY RANDOLPH II	50.00
FLEGEL, MARK	REFUND UTILITY DEPOSIT	31.41
FORWARD CODY WYOMING INC	RILEY ARENA GRANT PROJECT	461480.00
FREDRICKS, KAREN	REFUND CREDIT BALANCE	64.98
GAIL CONSTRUCTION, LLC	GUTTER REPAIRS - CARTER AVE	663.00
GALLS, LLC	UNIFORMS	536.37
GAMBLES	GAS CAN SPOUT	11.99
GARY'S VACUUM & STAMPS	NOTARY STAMP	26.95
GDA ENGINEERS	OLIVE GLENN PHASE II	949.25
GEORGE T. SANDERS COMPANY	6 RUBBER COUPLING - 12 ST"	10.40
GOOD 2 GO STORES	FUEL	27087.85
H B I INSURANCE	NOTARY BOND	50.00
HARRIS TRUCKING & CONST. CO	W COOPER LANE SEWER / ASPHALT	21023.09
HD SUPPLY POWER SOLUTIONS, LTD	SUPPLIES / INVENTORY	14108.33
HEARTLAND PAPER COMPANY	MATERIAL & SUPPLIES	366.66
HERMAN, DILLON	REFUND CREDIT BALANCE	79.75
KACMAR, MARC	REFUND UTILITY DEPOSIT	144.79
KEELE SANITATION	OLIVE GLENN PHASE II	111.00
LACAL EQUIPMENT INC	PARTS	9090.24
MICRO-COMM. INC.	RAW WATER TANK	869.00
MILES, SARAH N.	PROFESSIONAL FEES	332.16
MOTOROLA SOLUTIONS, INC.	REPAIR RADIO C23	393.00
MOUNTAIN WEST SCREEN PRINTERS	EMBROIDERY ON SHIRTS	83.00
NORTHERN GARDENS	SOD - 16TH & 10TH STREETS	147.60
NORTHWEST PIPE	INVENTORY	435.27
NORTHWEST SIGN RECYCLING	SIGN BLANKS	93.30
PAVEMENT MAINTENANCE INC	CRACK SEAL 11TH ST	1800.00
PAWNEE IRRIGATION EVERGREEN	OLIVE GLENN PH II	12.93
PERFORMING ARTS CODY CENTER	REC CENTER REFUND	237.50
POTTLE, KATHRINE	REFUD UTILITY DEPOSIT	8.63
POWELL TRIBUNE	ADVERTISING - EMPLOYMENT	381.95
ROCKY MOUNTAIN DISCOUNT SPORTS	RADIOS FOR FLAGGING	98.99
ROCKY MOUNTAIN POWER	UTILITIES	273.16
RODGERS, LYNN	REFUND UTILITY DEPOSIT	101.13
SCHNEIDER, LAWRENCE	REFUND UTILITY DEPOSIT	111.16
SEARS	GARDEN HOSE	19.99
SHERWIN-WILLIAMS COMPANY	PAINT GUN - CURB MACHINE	135.00
SHORE, BRIDGET	REFUND UTILITY DEPOSIT	71.99
SHOSHONE OFFICE SUPPLY	TONER	112.85
SMITH, CHARLES	REFUND CREDIT BALANCE	108.22
THE UPS STORE	SHIPPING	231.11
TITAN MACHINERY	PARTS	10.95
TRIPLE L SALES	FITTINGS	125.83
U S POST OFFICE	2 ROLLS POSTAGE STAMPS	98.00
V F W CLUB	FLAG	51.00
VINCENT, RYAN	REFUND UTILITY DEPOSIT	127.51
WAL MART COMMUNITY BRC	SUPPLIES	23.42
WCS TELECOM	LONG DISTANCE	144.97
WEST PARK HOSPITAL	BLOOD DRAWS	325.70
WILLIAMS, SAMANTHA	REFUND UTILITY DEPOSIT	51.66

WOMACK MACHINE SUPPLY CO.	BACKHOE HYDRAULIC PARTS	113.95
WOODWARD TRACTOR CO	TOOLS	309.95
WYOMING ASSN OF MUNICIPALITIES	WAMCAT CONFERENCE	160.00
WYOMING HOME & RANCH	SUPPLIES	16.99
WYOMING STEEL SERVICES LLC	REFUND CREDIT BALANCE	90.20
	TOTAL	724895.65