

City of Cody
Council Proceedings
Tuesday, May 20, 2014

Council Member Miller made a motion seconded by Council Member Fritz to enter into an Executive Session pursuant to Wyoming State Statute 16-4-405 to discuss potential litigation at 6:20 p.m. Council Member Miller made a motion seconded by Council Member Fritz to exit the Executive Session at 6:54 p.m. No action was taken.

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, May 20, 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 Kolpitke 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 revised, to remove recognition of Officers Lovera and Wright and recognition of Boys & Girls Club. Vote was unanimous.

Mayor Brown and the City of Cody Council recognized Lisa Oilar as Mrs. Wyoming International and presented her with her sash. Lisa's platform revolved around the Boys & Girls Club.

Council Member Miller made a motion seconded by Council Member Fritz to approve the consent calendar including approval of Special Meeting Minutes from May 1, 2014 and Regular Meeting Minutes from May 6, 2014; approve vouchers and payroll in the amount of \$1,391,453.22; approve a grant in the amount of \$2,000 from the Wyoming Business Council for materials and supplies to be used for a new Cody Citizen Academy and authorize the Mayor to sign the contract accepting the funds; approve a change in the dispensing room for Good to Go Store, LLC to a 36' x 81' room on the East end of the building located at 221 Yellowstone Avenue; authorize the Mayor to enter into and sign a Memorandum of Understanding between the City of Cody and other agencies as it relates to Temporary Law Enforcement Assistance contingent upon review and approval by the City Attorney; approve a request from the Cody Stampede Parade Committee and Irma Hotel to close 12th Street between Sheridan Avenue and the first alley south of Sheridan Avenue from 4:00 p.m. on July 2, 2014 to noon on July 5, 2014 for the 2014 Cody Stampede Parafest, authorize an open container permit from 10 am to 10 pm on July 3rd and July 4th in conjunction with this event, with recommendations provided, as well as, outlined by staff and designate the Chief of Police or his designee the authority to revoke the open container permit provision during these dates if a situation arises where it becomes necessary to shut down this event; approve a request from Colette Haun and the Irma Hotel to close 12th Street between Sheridan Avenue and Beck Avenue from 7:00 p.m. (after the Gunfighters show) until Midnight on June 20, 2014 for the Buffalo Bill Cody Thunder Rally and authorize an open container permit in conjunction with this event, with recommendations provided, as well as, outlined by staff. Vote was unanimous.

Council Member Wolz made a motion seconded by Council Member Edwards to approve a request from Lynn Lampe, Geysers on the Terrace, to allow a fireworks display within the City limits on July 5, 2014 at the conclusion of an event held at 525 W Yellowstone. Mayor Brown excused herself from the room and recused herself from the vote. Vote was unanimous from remaining Council Members. Mayor Brown returned to the Council chambers.

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

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

ORDINANCE 2014-07 – FIRST 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 First Reading. Vote was unanimous.

There being no further business, Mayor Brown adjourned the meeting at 7:52 pm

Cindy Baker
Administrative Services Officer

Nancy Tia Brown
Mayor

VENDOR NAME	DESCRIPTION	AMOUNT
813-NCPERS WYOMING	PREMIUM	416
A & I DISTRIBUTORS	OIL	1123.65
ACE HARDWARE	SUPPLIES	237.13
ACTION FLAG CO.	SUPPLIES	97.69
ADVANCED INFO SYSTEMS	OUTSOURCE BILLS	1033.08
ALBERTSONS	SUPPLIES	88.03
AMERICAN FAMILY LIFE ASSUR.	PREMIUMS	2228.46
AMERICAN WELDING & GAS, INC.	SUPPLIES	190.76
ANDERSON FORKLIFT	FORKLIFT PARTS	43.80
ARBOR SOLUTIONS TREE CARE	RIGHT OF WAY CLEARING	937.50
BEAR CO, INC	TIRES	2598.04
BIG HORN RADIO NETWORK	ADVERTISING	573.90
BIG HORN WHOLESALE	MATERIAL & SUPPLIES	353.26
BIG VALLEY BEARING & SUPPLY	AERATOR REPAIRS	643.04
BLANKENSHIP QUALITY CONCRETE	CONCRETE	33719.93
BLOEDORN LUMBER	SUPPLIES	120.49
BOONE'S MACHINE SHOP	SANDER / RENTAL	1295.14
BORDER STATES INDUSTRIES, INC	INVENTORY	8967.66
C & C WELDING	STEEL	13.20
CARQUEST AUTO PARTS	REPAIR PARTS	1474.58
CENTURY LINK	PHONE CHARGES	1081.00
CHADWICK VETERINARY HOSPITAL	FERAL CATS - (3)	167.50
CHARTER	INTERNET	333.49
CHIASSON, PRESTON	REFUND CREDIT BALANCE	64.37
CIARLONE, WILLIAM R	REFUND UTILITY BALANCE	14.19
CITY OF CODY	UTILITIES	11039.52
CODY ENTERPRISE	ADVERTISING	2939.00
CODY ROTARY CLUB	ROTARY DUES	163.50
COPENHAVER KATH KITCHEN KOLPITCKE LLC	LEGAL SERVICES	6396.25
CRUM ELECTRIC	SUPPLIES	191.49
CUMMINS - ROCKY MT LLC	SUPPLIES	421.43
CUSTOM DELIVERY SERVICE	SHIPPING	18.38
DANA KEPNER COMPANY	METERS	2928.00
DANFORTH, AARON	REFUND CREDIT BALANCE	14.82
DUNLAP, DEREK	REFUND UTILITY DEPOSIT	121.23
DW ELECTRIC	RECONNECT PIPE	118.00
EASTMAN, RINDA	PERSONAL TRAINING	105.00
EASTSIDE ELEMENTARY SCHOOL	ALUMINUM CAN CONTEST	16.75
ENERGY WEST	UTILITIES	16120.84
ENGINEERING ASSOCIATES	BAC T TESTS	25.00
FASTENAL COMPANY 01WYCDY	SUPPLIES	173.51
FERGUSON WATERWORKS	INVENTORY	682.75
GARY'S VACUUM & STAMPS	NOTARY STAMP	26.95
GOODYEAR PRINTING	BROCHURES - REC CENTER	2277.50
GRADIANT MOUNTAIN SPORTS LLC	SUP YOGA BOARD RENTAL	140.00
GREAT WEST LINEN SUPPLY	MATS / TOWELS	321.95
HARRIS TRUCKING & CONST. CO	ASPHALT / PROJECTS	27046.34
HD SUPPLY POWER SOLUTIONS, LTD	INVENTORY / SUPPLIES	29437.04
HEAD START PROGRAM	ALUMINUM CAN CONTEST	3.00
HEARTLAND PAPER COMPANY	MATERIAL & SUPPLIES	739.07
JACK'S TRUCK & EQUIPMENT	DPF SENSORS	240.27
JONES, AMY	PERSONAL TRAINING	71.86
K MART	TODDLER PROGRAMS	6.32
KEEGAN & WINSLOW LAW FIRM	PROFESSIONAL FEES	270.00

KENCO SECURITY & TECHNOLOGY	SECURITY MONITORING	415.50
KITCHEN, SCOTT	REIMBURSE FOR MILEAGE	47.26
LACAL EQUIPMENT INC	CUTTER BROOM ACTUATOR	563.95
LINCOLN-OAKES NURSERIES	3RD GRADE TREE GIVE AWAY (ARBOR DAY)	229.62
LIVINGSTON ELEMENTARY SCHOOL	ALUMINUM CAN CONTEST	10.50
LONG BUILDING TECH INC	AUDITORIUM CONTROLS - REPAIR	660.00
MARQUIS AWARDS	PLAQUES	359.90
MEETEETSE SCHOOL	ALUMINUM CAN CONTEST	32.00
MIDWEST FENCE CO	CHAIN LINK FENCE SLATS	423.00
MORENO JR, ANTONIO	REFUND UTILITY DEPOSIT	156.41
MOTOR PARTS INC	REPAIR PARTS	1915.32
MOUNTAIN WEST SCREEN PRINTERS	UNIFORMS - C08	16.05
NORCO, INC.	SUPPLIES	573.07
NORTHWEST PIPE	INVENTORY	790.31
OLIVE GLENN GOLF & CC	COMMUNITY FUNDING ALLOCATION	4710.65
ONE-CALL OF WYOMING	WYOMING ONE CALL	122.25
OPATZ ELECTRIC MOTOR REPAIR	REPAIR EL MOTOR - REC SPA PUMP	79.55
PARK COUNTY	LEC UTILITIES / CONTRACT	32623.00
PARK COUNTY ANIMAL SHELTER	ANIMAL SERVICE CONTRACT	3750.00
PARK COUNTY LANDFILL	LANDFILL CHARGES	68963.00
PARK COUNTY READY MIX	SAND SLURRY / CONCRETE	282.15
PARK COUNTY SHERIFF	INCARCERATION - APRIL 2014	900.00
PAULSON, AARON	REFUND CREDIT BALANCE	122.32
PAVEMENT MAINTENANCE INC	CRACK SEALING	15300.00
PROVIDENT LIFE & ACCIDENT INS	PREMIUMS	199.82
Q M APPRAISALS	APPRAISAL - CHUGWATER	750.00
RAMSEY, MATT	REFUND CREDIT BALANCE	132.55
RAWHIDE MECHANICAL	PRV VALVE REPAIR - REC	669.28
ROCKVAM, PERRY	REIMBURSE FOR TRAVEL EXPENSES	102.27
ROGER'S SPORT CENTER	LIMB SAW PARTS	3.00
RON'S EXXON	PROPANE	27.38
SECHRIST, DAVID J	PERSONAL TRAINING SERVICES	139.65
SHOSHONE MUNICIPAL PIPELINE	SMP WATER PURCHASES - APR 2014	94000.42
SHOSHONE OFFICE SUPPLY	SUPPLIES	1325.03
SOUTHWESTERN EQUIPMENT	AIR CONTROLS	527.40
STINSON, BLAKE	REIMBURSE FOR UNIFORMS	283.72
SUNSET ELEMENTARY SCHOOL	ALUMINUM CAN CONTEST	34.00
TCT WEST	INTERNET	88.63
THE UPS STORE	SHIPPING	60.66
TRIPLE L SALES	INVENTORY	262.52
TWO TOUGH GUYS SERVICES, LLC	ROLL OFF CONTAINERS	360.00
U S BANK PURCHASE CARD	MATERIAL & SUPPLIES	13652.66
UNUM LIFE INS - LTD	LONG TERM DISABILITY PREMIUM	2809.76
UNUM LIFE INSURANCE - LIFE	PREMIUMS	1650.41
V-1 PROPANE	PROPANE	177.78
VALLEY SCHOOL	ALUMINUM CAN CONTEST	453.25
VERIZON	CELL PHONE SERVICE	2300.50
VERIZON WIRELESS	CASE INVESTIGATION	50.00
VISA	TRAVEL/MEETING EXP., SUPPLIES	10827.26
WAL MART COMMUNITY BRC	SUPPLIES	37.72
WATCO POOLS	POOL CHEMICALS	1170.20
WESCO DISTRIBUTION INC	CABLE	531.86
WESTERN PATHOLOGY CONSULTING, INC	RANDOM TESTING	247.50
WOMACK MACHINE SUPPLY CO.	HYDRAULIC FITTINGS	22.14
WOODWARD TRACTOR CO	LIMB SAW PARTS	14.33
WYOMING DEPT OF WORKFORCE SERVICE	CONTRIBUTIONS	7428.83
WYOMING DEPT OF WORKFORCE SERVICE	UNEMPLOYMENT	5102.15
WYOMING DEPT OF AGRICULTURE	POOL LICENSING FEES	250.00
WYOMING DEPT OF TRANSPORTATION	BEACON HILL TIE	120.09
WYOMING LAW ENFORCEMENT ACADEMY	RECERTIFY	1030.00
WYOMING MUNICIPAL POWER AGENCY	POWER PURCHASE - APR 2014	650991.96

WYOMING RETIREMENT SYSTEM	CONTRIBUTIONS	59454.25
YANKEE CAR WASH	CAR WASHES	188.83
YELLOWSTONE REGIONAL AIRPORT	MAY FUNDING	12725.08
	TOTAL	1,162,704.36