

City of Cody
Council Proceedings
Tuesday, August 5, 2014

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, August 19, 2014 at 7:00 p.m.

Present: Mayor Nancy Tia Brown, Council Members Donny Anderson, Bryan Edwards, Jerry Fritz, Landon Greer, and Stan Wolz, Acting City Administrator Rick Manchester, City Attorney Scott Kolpitcke and Administrative Services Officer, Cindy Baker.

Absent: Council Member Steve Miller.

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

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

Council Member Fritz made a motion seconded by Council Member Anderson to approve the consent calendar as revised including approval of Minutes of the Regular Meeting Minutes from 08/05/14; approve Vouchers and Payroll in the amount of \$1,638,713.66; authorize the Mayor to enter into and sign a Wyoming Arts Council Grant Award Agreement between the City of Cody and the Wyoming Arts Council in the amount of \$4,816.00 for the summer Concerts in the Park; declare equipment as surplus and authorize staff to proceed with the sale of these items through an online auction process; approve a request from the Cody Wild West River Fest Steering Committee to utilize City snow fence to block off the beer gardens at Canal Park on Friday, August 22nd and City Park on Saturday, August 23rd; authorize staff to issue reimbursement checks outside of the normal accounts payable schedule to the assisting agencies for the Hells Angels event; approve the uncollectable account write offs in the amount of \$38,415.66; declare 56 used distribution transformers as surplus and authorize staff to proceed with the sale of these transformers through a bid process; award Bid 2014-04 to Greiner Motor Company, of Casper, in the amount of \$53,795.00 for a 2015 ¾ ton 4x4 Cab and Chassis w/Chassis Mounted Animal Control Unit; award Bid 2014-05 to Greiner Motor Company, of Casper, with trade-in for a net amount of \$23,627.00 for a 2015 AWD Police Car; approve a request from Cody Country Car Show Committee to utilize City picnic tables for their event the night of August 22nd; approve the request from the Wyoming Senior Olympics Committee for support of the Winter Games by hosting events in 2015 and 2016. Support will be shown by allowing City staff to lead planning and work during the competitions. Vote was unanimous.

At 7:15 p.m. Mayor Brown entered into a public hearing to determine if it is in the public's interest to vacate, abandon and convey a 4-foot wide strip of the 14th Street right-of-way adjacent to 622 14th Street and 1401 Wyoming Ave. Todd Stowell, City Planner, provided background information as it relates to this request. John Parko had a question for clarification. Art Lovell also provided additional comments and further clarification. After calling for comments three times and there being none the Mayor entered into the second public hearing at 7:26 p.m. for a public hearing to determine if it is in the public's interest to vacate, abandon and convey a 10-foot wide alley located south of 1707 29th Street (Lot 71-28A of McLain Subdivision). Todd Stowell, City Planner, provided background information as it relates to this request. Nancy Krueger provided addition comments in reference to her request. After calling for comments three times and there being none the Mayor closed the public hearing at 7:37 p.m.

Council Member Wolz made a motion seconded by Council Member Anderson to authorize a request from Leonard Moore, with Pat O'Hara Brewing Co. to close 15th Street from Sheridan Ave. to the Alley on Thursday, September 18, 2014 from 3 p.m. to 10 p.m. and approve a request for an Open Container Permit for the event, with concessions as discussed during the meeting. Vote was unanimous.

Council Member Wolz made a motion seconded by Council Member Greer to consider a request to allow a vault restroom facility at the tennis complex under construction at the middle school, with the understanding that if City sewer becomes available in the immediate area, or if health concerns develop, the Council can require connection to City sewer in the future. Noting approval by the Planning & Zoning Board is still pending pertaining to the location of the restroom facility. Vote was unanimous.

RESOLUTION 2014-07

A RESOLUTION AMENDING THE CITY OF CODY FINAL BUDGET FOR FISCAL YEAR 2014-2015. Council Member Greer made a motion seconded by Council Member Anderson to approve Resolution 2014-07. Vote was unanimous.

ORDINANCE 2014-14 FIRST READING

AN ORDINANCE VACATING, ABANDONING AND CONVEYING A PORTION OF THE 14TH STREET RIGHT OF WAY ADJACENT TO 622 14TH STREET AND 1401 WYOMING AVENUE (LOT 8, BLOCK 2, SECOND ADDITION TO TOWN OF CODY). Council Member Fritz made a motion seconded by Council Member Edwards to approve Ordinance 2014-14 on First Reading. Vote was unanimous.

ORDINANCE 2014-15 FIRST READING

AN ORDINANCE VACATING, ABANDONING AND CONVEYING A 10-FOOT WIDE ALLEY LOCATED SOUTH OF 1707 29TH STREET (LOT 71-28A OF THE MCLAIN SUBDIVISION). Council Member Wolz made a motion seconded by Council Member Greer to approve Ordinance 2014-15 on First Reading.

Council Member Fritz made a motion seconded by Council Member Anderson to authorize the Mayor to enter into and sign Amendment #1 to the Grant Agreement between the City of Cody and the Wyoming Business Council for the Cody Labs Addition. Vote was unanimous.

Council Member Wolz made a motion seconded by Council Member Fritz to remove Ordinance 2014-12 from the Tabled Items. Vote was unanimous.

Council Member Wolz made a motion seconded by Council Member Fritz to remove Ordinance 2014-13 from the Tabled Items. Vote was unanimous.

ORDINANCE 2014-12 – SECOND READING

AN ORDINANCE REPEALING TITLE 9, CHAPTER 3, SECTIONS 1 AND 2, CONTRACTOR’S LICENSE. Council Member Anderson made a motion seconded by Council Member Edwards to approve Ordinance 2014-12 on Second Reading. Vote was unanimous.

ORDINANCE 2014-13 – SECOND READING AS AMENDED

AN ORDINANCE ENACTING TITLE 9, CHAPTER 3, SECTIONS 1 AND 2, CONTRACTOR’S LICENSE. Council Member Wolz made a motion seconded by Council Member Anderson to approve Ordinance 2014-13 on Second Reading as amended. Vote was unanimous.

There being no further business, Mayor Brown adjourned the meeting at 8:16 p.m.

Cindy Baker
Administrative Services Officer

Nancy Tia Brown
Mayor

VENDOR NAME	DESCRIPTION	AMOUNT
813-NCPERS WYOMING	PREMIUMS	384.00
ACE HARDWARE	SUPPLIES	207.01
ADVANCED INFO SYSTEMS	OUTSOURCE BILLS	819.03
AEROMIIX SYSTEMS, INC.	AERATOR REPAIRS	5268.00
AMERICAN FAMILY LIFE ASSUR	AFLAC PERMIUMS	2212.21
AMERICAN WELDING & GAS, INC.	SUPPLIES	93.90
AMERICAS BEST VALUE INN	OFFICER LODGING - HELLS ANGELS EVENT	16736.60
ANDERSON, RUTH ANN	RESTITUTION	231.58
ARBOR SOLUTIONS TREE CARE	RIGHT OF WAY CLEARING	825.00
ATCO INTERNATIONAL	DUMPSTER DEODORIZER	870.00
BAKE, JOSHUA	REIMBURSE FOR MILEAGE & MEALS	345.85
BARTEL, ROBIN	REC CENTER REFUND	75.00
BETTER BODY FITNESS	EQUIPMENT MAINTENANCE	275.90
BIG HORN TREE AND SHRUB	SPRAY APHIDS CANAL PARK	250.00
BIG HORN WHOLESALE	SUPPLIES	1900.33
BLICKENSTAFF, AMANDA	REFUND UTILITY DEPOSIT	62.43
BLOEDORN LUMBER	SUPPLIES	19.96
BONNET, CHAD	REFUND CASH BOND	500.00
BOONE'S MACHINE SHOP	REPAIRS TO PARK BBQ GRILL	37.76
BORDER STATES INDUSTRIES, INC	INVENTORY	3680.77

CARQUEST AUTO PARTS	REPAIR PARTS	3362.84
CASELLE, INC	SOFTWARE	2575.00
CASTLE ROCK DODGE OF ALPINE	RETURN BID BOND 2014-04 & -05	4400.00
CENTURY LINK	PHONE CHARGES	37.25
CHARTER	INTERNET	52.85
CITY OF CODY	UTILITIES	23604.16
CITY OF NEWCASTLE	WAGE REIMBURSEMENT - HELLS ANGELS EVENT	1201.75
CITY OF POWELL	WAGE REIMBURSEMENT - HELLS ANGELS EVENT	4963.16
CITY OF TORRINGTON	WAGE REIMBURSEMENT - HELLS ANGELS EVENT	1065.60
CODY CAB	TIPSY TAXI VOUCHERS	84.00
CODY ENTERPRISE	ONE YEAR SUBSCRIPTION	30.00
CODY FEED	SAFETY GLOVES	29.50
CODY PAINT & BODY, INC	TOWING	100.00
CODY SKYLIGHTERS	COMMUNITY FUNDING ALLOCATION	1200.00
CODY WINNELSON COMPANY	REPAIR PARTS	9.81
CODY'S TOWN TAXI	TIPSY TAXI VOUCHERS	84.00
CONVERSE COUNTY SHERIFF'S OFFICE	WAGE REIMBURSEMENT - HELLS ANGELS EVENT	1755.67
COOK, BARRY A	REIMBURSE FOR MILEAGE & MEALS	505.79
COPENHAVER KATH KITCHEN KOLPITCKE LLC	LEGAL SERVICES	6907.92
CRUM ELECTRIC	SUPPLIES	288.66
CUSTOM DELIVERY SERVICE	GAYLORD PICKUP AND DELIVERY	139.04
CUSTOM GARAGE DOOR LLC	REPAIR SHOP GARAGE DOOR	400.00
DELL MARKETING	COMPUTERS	2451.10
DENNY MENHOLT CHEVROLET	RETURN BID BOND 2014-04	2788.00
DIVISION OF VICTIM'S SERVICES	CRIME VICTIM'S COMP	216.20
DW ELECTRIC	AERATOR REPAIRS	2510.23
EAGLE OF CODY PRINTING	A/P CHECKS	283.00
EAGLE RECOVERY, LLC	MOTORCYCLE TOWING	120.00
EASTMAN, RINDA	PERSONAL TRAINING - REC CENTER	19.95
ECOLAB PEST ELIM. DIV.	PEST CONTROL	242.00
ENERGY WEST	UTILITIES	10568.42
FARM PLAN CORPORATION	SEAT FOR CHIPPER	39.45
FASTENAL COMPANY 01WYCDY	SUPPLIES	122.44
FEASTER, RAYNELL	REFUND UTILITY DEPOSIT	54.02
FERGUSON WATERWORKS	PARTS FOR REPAIRS	1728.06
FINCHER, CATHERINE	RESTITUTION	200.00
GAMBLES	SPRAYER	11.70
GDA ENGINEERS	RUMSEY WATER MAIN EXT	901.25
GLOBAL TECHNOLOGY RESOURCES INC	COMPUTER SUPPORT	990.00
GOOD 2 GO STORES	FUEL	28801.12
GRADIANT MOUNTAIN SPORTS LLC	SUP YOGA BOARD RENTAL FEES (5)	50.00
GRANNY'S	REC CENTER REFUND	330.00
GREAT WEST LINEN SUPPLY	RUGA	253.00
H B I INSURANCE	NOTARY BOND (2)	100.00
HARRIS TRUCKING & CONST. CO	PATCH ASPHALT	13473.30
HD SUPPLY POWER SOLUTIONS, LTD	INVENTORY / PROJECTS / REPAIRS	7796.24
HEARTLAND PAPER COMPANY	SUPPLIES	452.88
HILL, EARL	REFUND CREDIT BALANCE	10.45
HOLIDAY INN	LODGING - CITY ADMIN INTERVIEWS	1278.00
HOPKINS LIFE AND SAFETY	FIRST AID SUPPLIES	160.83
INTERNATIONAL CODE COUNCIL	TRAINING MATERIAL	440.00
JENSEN PLUMBING	MAINTENANCE - REC CENTER	279.96
JONES, AMY	PERSONAL TRAINING - REC CENTER	119.17
JONES, ROBERT	REFUND UTILITY DEPOSIT	185.71
KAMPA-WEATHERWAY, LIZ	REIMBURSE FOR MILEAGE & MEALS	138.22
KEEGAN & WINSLOW LAW FIRM	PROFESSIONAL FEES	427.80
KENCKE, CEDRIC A	REFUND CREDIT BALANCE	14.95
KITCHEN, SCOTT	REIMBURSE FOR MILEAGE	44.41

KOONS, JOHN H	RESTITUTION	100.00
L.N. CURTIS & SONS	SHIPPING	27.16
LANNAN'S SUPPLY	MATERIAL & SUPPLIES	319.18
LONG BUILDING TECH INC	REC CENTER HOT WATER BOILER	18405.00
MAJO RANCH	REC CENTER REFUND	125.00
MALBY, CHARITY	REFUND UTILITY DEPOSIT	182.54
MARQUIS AWARDS	CITY ADMIN PLAQUE	119.00
MAY, JUSTINE	REFUND CREDIT BALANCE	67.61
MIDTHUN, WANDA	WITNESS FEES	5.00
MOTOR PARTS INC	REPAIR PARTS	3232.89
NORCO, INC.	SUPPLIES	491.30
NORTHWEST PIPE	REPAIR PARTS	317.40
OFFICE SHOP, THE	COPIER - CITY HALL	735.67
OLIVE GLENN GOLF & CC	CANDIDATE SEARCH EXPENSE	1000.00
OPATZ ELECTRIC MOTOR REPAIR	MOTOR REPAIRS	78.70
PARK COUNTY ANIMAL SHELTER	ANIMAL SERVICE CONTRACT	3750.00
PARK COUNTY LANDFILL	LANDFILL CHARGES	85976.00
PARK COUNTY PUBLIC HEALTH	HEP B VACCINE	80.00
PARK COUNTY SHERIFF	INCARCERATION - JULY 2014	540.00
PARK SUPPLY OF AMERICA	SHOWER REPAIR - REC CENTER	301.68
PATTERSON, TOM	REFUND UTILITY DEPOSIT	46.18
POWELL ELECTRIC	MAINT & REPAIRS	41.93
POWELL TRIBUNE	ADVERTISING	768.00
PRO-BUILD	TAR PAPER	66.12
PROFFITS LAWN CARE	CONTRACT MOWING	2940.00
PROVIDENT LIFE & ACCIDENT INS	PREMIUMS	199.82
ROCKY MOUNTAIN POWER	UTILITIES	457.72
RON'S EXXON	PROPANE	62.31
SECHRIST, DAVID J	PERSONAL TRAINING REC CENTER	19.95
SECRETARY OF STATE	NOTARY RENEWALS	60.00
SHOSHONE MUNICIPAL PIPELINE	SMP WATER PURCHASES - JULY 2014	161107.64
SHOSHONE OFFICE SUPPLY	SUPPLIES	491.55
SPECIALTY TOOL & ATTACHMENT	POST DRIVER	1890.00
SPRADLEY BARR MOTORS INC	RETURN BID BOND 2014-04 &05	3918.00
STEWART'S MERCANTILE	MEETING EXPENSE	164.28
	WAGE REIMBURSEMENT - HELLS ANGELS EVENT	3557.88
SUBLETTE COUNTY		
TAYLOR QUARRY LLC	ADD SCORIA TO LEGION FIELD	210.50
TCT WEST	PHONES / INTERNET	2568.24
THE UPS STORE	EVIDENCE SHIPING	103.43
TOBLER, WALTER	EQUAL PAY SETTLEMENT	281.39
	WAGE REIMBURSEMENT - HELLS ANGELS EVENT	1824.17
TOWN OF GLENROCK		
TRIPLE L SALES	REPAIR THERAPY POOL	97.03
TWO MEDICINE	TWO MEDICINE WEBSITE AND H A	345.00
U S BANK PURCHASE CARD	SUPPLIES / MEETING / PROGRAMS / TRAVEL	17626.41
UNUM LIFE INS - LTD	LONG TERM DISABILITY PREMIUM	2884.56
UNUM LIFE INSURANCE - LIFE	LIFE INSURANCE PERMIUMS	1726.50
V F W CLUB	EQUAL PAY SETTLEMENT	419.30
V-1 PROPANE	PROPANE	130.30
VERIZON	CELL PHONES	2208.34
VISA	SUPPLIES / TRAVEL / MEETINGS / TRAINING	2159.35
WAL MART COMMUNITY BRC	SUPPLIES	44.82
WAL MART STORES	RESTITUTION	75.00
WATCO POOLS	CHEMICALS / REPAIR PARTS	1680.56
WATTHOUR ENGINEERING CO	METER REPAIRS	55.28
WEBER, CASEY	REFUND UTILITY DEPOSIT	38.96
WESCO DISTRIBUTION INC	SYSTEM UPGRADE / SUBDIVISIONS	588.60
WESTERN EMULSIONS	ROCKY ROAD	4548.50
WESTERN PATHOLOGY CONSULTING, INC	RANDOM TESTING	243.00
WESTERN UNITED ELECTRIC SUPPLY	INVENTORY	4070.00
	WAGE REIMBURSEMENT - HELLS ANGELS EVENT	1004.25
WESTON COUNTY SHERIFF'S OFFICE		

WILEY, DAVID	REFUND UTILITY DEPOSIT	240.85
WOODWARD TRACTOR CO	WEEDEATER SPOOL	6.60
WYOMING ASSC. OF RURAL WATER	CONFERENCE REGISTRATIONS	1920.00
WYOMING CHILD SUPPORT ENFORCEMENT	CHILD SUPPORT	25.39
	WAGE REIMBURSEMENT - HELLS ANGELS	
WYOMING DEPARTMENT OF STATE PARKS	EVENT	6191.44
WYOMING DEPT OF TRANSPORTATION	SYSTEM UPGRADE / TRAFFIC SIGNAGE	2904.05
WYOMING DEPT OF WORKFORCE SERVICES	CONTRIBUTIONS	11717.20
WYOMING HOME & RANCH	CLEVIS & HOOKS FOR TRAILER	46.96
WYOMING MUNICIPAL POWER AGENCY	POWER PURCHASE - JULY 2014	842546.66
YELLOWSTONE REGIONAL AIRPORT	AUGUST FUNDING	10079.73
	TOTAL	1377452.07