

City of Cody
Council Proceedings
Tuesday, November 4, 2014

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, November 4, 2014 at 7:00 p.m.

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

Absent: None

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 presented. Vote was unanimous.

Council Member Miller made a motion seconded by Council Member Fritz to approve the consent calendar including the approval of the Minutes of the Regular Meeting Minutes from 10/21/14; approve the Homeland Security Grant in the amount of \$20,000, and authorize the Mayor to sign the agreement; approve Vouchers and Payroll in the amount of \$ 718,044.69; approve the change in dispensing room to 9'5" x 13'5" room in the SE corner of the first floor of the building for Kabisa Enterprises, LLC located at 1134 13th Street; approve a request from the Park County School District 6 to authorize the street closure of Beck Ave. between 8th and 9th during the hours of 4 PM to 7 PM on Friday, November 7th in support of the Play off – Semi Final Game; approve the installation of two signs designating the block in front of 808 Meadow Lane Ave as two hour parking limit only; approve the relocation of the motorized road closure sign located at 11th St by the Cody Canal to the agreed upon location; and authorize the Mayor to enter into and sign a Professional Services Agreement between the City of Cody and Engineering Associates for the Alkali Lake Water Storage Rights application Feasibility Study with expenses not to exceed \$5,000 and authorize this expense from the Council Contingency Fund. Vote was unanimous.

At 7:07 p.m. Mayor Brown entered into a public hearing to determine if it is in the public interest to vacate a sliver of the Cougar Avenue right-of-way in front of the property at 2202 Cougar Ave. Todd Stowell, City Planner provided background information on this vacation. After calling for comments three times, and there being no further comments, Mayor Brown closed the public hearing at 7:13 p.m.

Council Member Wolz made motion seconded by Council Member Anderson to authorizing the Mayor to enter into and sign an agreement and a waiver of conflict between the City of Cody and the Park County School District #6 for the maintenance of the vault restroom located at the tennis complex. Vote was unanimous.

ORDINANCE 2014- 17 - FIRST READINGAN ORDINANCE VACATING, ABANDONING AND CONVEYING A PORTION OF THE COUGAR AVENUE RIGHT-OF-WAY ADJACENT TO 2202 COUGAR AVENUE. Council Member Fritz made a motion seconded by Council Member Greer to approve Ordinance 2014-17 on First Reading. Vote was unanimous.

There being no further business, Mayor Brown adjourned the meeting at 7:30 p.m.

Cindy Baker
Administrative Services Officer

Nancy Tia Brown
Mayor

Name	Description	Amount
ACE HARDWARE	SUPPLIES	164.69
ADVANCED INFO SYSTEMS	CYCLE 1 OUTSOURCE BILLS	390.93
ALSCO	TOWELS	35.00
AMERICAN WELDING & GAS, INC.	SAFETY SUPPLIES	29.68
APPLIED GRAPHICS	TIME CHANGE AT REC CENTER	35.00
ASPHALT ZIPPER INC	ZIPPER BITS	1254.50
BEYELER, MICHELLE	REC CENTER REFUND	98.00
BIG HORN GLASS	BROKEN WINDOW	195.63

BLUE CROSS BLUE SHIELD OF WYOMING	INSURANCE PREMIUMS	112097.95
BOONE'S MACHINE SHOP	STRAP, PLATE, METAL	42.90
BOOT BARN, INC	UNIFORMS / FR GEAR / SAFETY BOOTS	2139.60
BORDER STATES INDUSTRIES, INC	INVENTORY	766.38
CITY OF CODY	UTILITIES	36408.26
CODY WINNELSON COMPANY	EQUIPMENT REPAIR	97.83
COLLINS, TRACY	REFUND UTILITY DEPOSIT	173.63
CRUM ELECTRIC	TRACER WIRE	73.56
DEETER FOUNDRY INC	STORM SEWER LIDS - 12TH ST	711.00
DEPARTMENT OF FAMILY SERVICES	BACKGROUND CHECKS - REC CENTER	230.00
DLT SOLUTIONS, LLC	AUTOCAD SUBSCRIPTION	3990.36
E H WACHS	POWER WRENCH CORD	57.31
ECOLAB PEST ELIM. DIV.	PEST CONTROL	70.00
ELDER EQUIPMENT LEASING OF WYO	THERMOSTAT WITH HOUSING PT05	325.18
ELECTRICAL ALLY, INC.	LIGHT IN BATHROOM - CHAMBER	129.20
ENERGY WEST	UTILITIES	429.30
FARM PLAN CORPORATION	BUCKET TEETH - LOADER	475.95
FASTENAL COMPANY 01WYCDY	SUPPLIES	483.72
FLOYD, BRYAN	WITNESS FEES MC-1409-004	5.00
FORWARD CODY WYOMING, INC	CODY LABS WAREHOUSE	302204.00
FOSTER, ANGEL	REFUND UTILITY DEPOSIT	181.78
FREMONT MOTOR CODY, INC	A12 POLICE REPAIRS	76.98
GRM HOLDINGS	REFUND UTILITY DEPOSIT	337.84
HARRIS TRUCKING & CONST. CO	HOT TAP RUMSEY	800.00
HD SUPPLY POWER SOLUTIONS, LTD	INVENTORY	10019.78
HEARTLAND PAPER COMPANY	CLEANING SUPPLIES	345.62
HK CONTRACTORS	REFUND UTILITY DEPOSIT	470.43
I STATE TRUCK CENTER	SANITATION REPAIR	524.23
JACKSON, HOWARD	WITNESS FEES MC-1409-004	5.00
JIM'S ELECTRIC SERVICE	PUMP REPAIR - N LIFT	3595.00
LACAL EQUIPMENT INC	ELEVATOR CHAIN REPAIR	1668.12
LAPIERRE, JARRED	REC CENTER REFUND	182.50
MCI COMM SERVICE	LONG DISTANCE - RECYCLING CENTER	33.61
MIDWEST FENCE CO	AIRPORT FENCE REPAIR	300.00
MILES, SARAH N.	PROFESSIONAL FEES	254.52
MONTANA RADIATOR WORKS I	RADIATOR	680.00
MOUNTAIN WEST SCREEN PRINTERS	UNIFORMS	588.62
NORCO, INC.	CO2	118.26
NORMONT EQUIPMENT COMPANY	HYDRANT GATE VALVE	423.75
NORTHWEST PIPE	INVENTORY	4152.55
OMANS, BRANDON	REFUND UTILITY DEPOSIT	20.74
ONE-CALL OF WYOMING	WYOMING ONE CALL	105.75
POLEY, TIM	REC CENTER REFUND	30.00
R & A SAFETY	RANDOM & PRE-EMPLOYMENT TESTING	160.00
REED, KATHERINE	WITNESS FEES MC-1409-016	5.00
REED, WILLIAM	WITNESS FEES MC-1409-016	5.00
ROCKY MOUNTAIN POWER	UTILITIES	732.60
SCHRADER METAL & DESIGN	SWEEP BROOM SHEILDS	356.00
SEARS	SHOP TOOLS - TOOL BOXES	327.39
SELBYS	MAINT & REPAIRS	372.50
SHOSHONE OFFICE SUPPLY	SUPPLIES	47.15
SPINLAB UTILITY INSTRUMENTATION	EQUIPMENT REPAIR	898.26
TRIPLE KB RANCH	REFUND CREDIT ON UTILITY ACCOUNT	152.49
TRIPLE L SALES	MARKING PAINT	43.28
TYRELL, JENNIFER	REFUND UTILITY DEPOSIT	13.08
WAL MART COMMUNITY BRC	SIMPLE GREEN FOR LINE STRIPPER	59.60
WATCO POOLS	POOL CHEMICALS	791.61
WCS TELECOM	LONG DISTANCE	134.60
WESCO DISTRIBUTION INC	TOOLS	1601.16
WEST PARK HOSPITAL	EXAM CASE 14-1288	375.00
WOMACK MACHINE SUPPLY CO.	SANDER JOYSTICK D07	362.40

WY CONFERENCE OF BLDG OFFICIAL	CONFERENCE REGISTRATION	150.00
WYOMING DEPT OF TRANSPORTATION	BIG HORN / BEACON HILL	654.38
YANKEE CAR WASH	CAR WASHES	23.00
	TOTAL	495294.14