

**City of Cody  
Council Proceedings  
Tuesday, March 17, 2015**

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, March 17, 2015 at 7:00 p.m.

Present: Mayor Nancy Tia Brown, Council Members Donny Anderson, Karen Ballinger, Jerry Fritz, Landon Greer. Steve Miller and Stan Wolz, City Administrator Barry Cook, City Attorney Scott Kolpitke, 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 Greer to approve the agenda as presented. Vote was unanimous.

Council Member Miller made a motion seconded by Council Member Greer to approve the consent calendar as including approval of Minutes: Regular Meeting Minutes from 3/3/15; approval of vouchers and payroll in the amount of \$1,727,796.52; approve the request from the Cody Fire Department to close 11<sup>th</sup> Street between Sheridan Avenue and Beck Avenue from 12:00 p.m. on Friday May 1st to 5:00 p.m. on Sunday May 3rd, 2015 for the 41st annual Cody Fire School and authorize the Cody Fire Department to utilize City Barricades for this street closure; cast a ballot for David Kendal Clerk/Treasurer of Lingle, and Council Member Genell Petsch of Glendo to three year appointments to the WAM-JPIC Board of Directors, and Tracy Glanz, Clerk/Treasurer of Worland and Cindy Baker, Administrative Services Officer of Cody to a one year appointment to the WAM-JPIC Board of Directors. Vote was unanimous.

Council Member Anderson made a motion seconded by Council Member Ballinger to appoint Michael D Barnes Jr. to the Wyoming Veterans Memorial Park Committee-War on Terror for a one year term ending December 31, 2015. Vote was unanimous.

Council Member Ballinger made a motion seconded by Council Member Anderson to approve a request from West Park Hospital Foundation to place 16 large buffalo within the City Right-of-Way for the Where the Buffalo Roam Project. Vote was unanimous.

**ORDINANCE 2015-02 –THIRD AND FINAL READING-**  
**AN ORDINANCE AMENDING THE HEREIN BELOW IDENTIFIED SECTIONS OF TITLE 8, CHAPTER 1, ARTICLE II AND ARTICLE III, OF THE CODY CITY CODE TO MODIFY MUNICIPAL ELECTRICAL SUPPLY AND ELECTRICAL RATES.** Council Member Wolz made a motion seconded by Council Member Ballinger to pass ORDINANCE 2015-02 on THIRD AND FINAL READING. Vote was unanimous.

Council Member Fritz made a motion seconded by Council Member Anderson to authorize the Mayor to enter into and sign an agreement between the City of Cody and Online Utility Exchange for the purpose of providing credit risk assessment and identity verification services to establish deposit requirements for utility customers. Vote was unanimous.

There being no further business, Mayor Brown adjourned the meeting at 7:48 p.m.

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Cynthia Baker  
Administrative Services Officer

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Nancy Tia Brown  
Mayor

Vendor Name	Description	Amount
813 NCPERS WYOMING	PREMIUMS	432.00
ACKER ELECTRIC	HOOK UP PUMP	1458.90
ADVANCED INFO SYSTEMS	OUTSOURCE BILLS	633.80
ALSCO	TOWELS & RUGS - REC CENTER	70.20
AMERICAN FAMILY LIFE ASSUR	AFLAC PREMIUMS	2199.04
AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL	84.06
APPLIED GRAPHICS	DECALS	1516.32
BACON, PAIGE	REC CENTER REFUND	50.00
BAKER, HEATHER B	REC CENTER REFUND	108.00
BAUGHER, WALTER	REFUND UTILITY DEPOSIT	95.92
BORDER STATES INDUSTRIES, INC	INVENTORY	6545.89
BRATEN, SHELLY	REC CENTER REFUND	165.00
BROWN, MONICA	REFUND CASH BOND	500.00
C & C WELDING	WELD FITTING	20.00
CARQUEST AUTO PARTS	REPAIR PARTS	830.11
CHARLES, KATHI	REC CENTER REFUND	50.42
CITY OF CODY	UTILITIES / WATER TAPS	20495.21
CODY'S TOWN TAXI	TIPSY TAXI VOUCHERS	77.00
COPENHAVER KATH KITCHEN KOLPITCKE LLC	LEGAL SERVICES	6907.92
CORSON, ANNA	REFUND UTILITY DEPOSIT	177.83
DIVISION OF VICTIM'S SERVICES	CRIME VICTIM'S COMP - FEB 2015	612.75
EASTMAN, RINDA	PERSONAL TRAINING - REC CENTER	228.57
ENERGY WEST	UTILITIES	16411.39
ENGINEERING ASSOCIATES	WWTF PRETREATMENT	8754.00
FERGUSON WATERWORKS	METER GASKET	1820.24
FORWARD CODY WYOMING, INC	CODY LABS WAREHOUSE	244229.00
GAIL, TINA M	REFUND CREDIT BALANCE	21.74
GERBER, AMY	REC CENTER REFUND	127.50
GODFREY, CHAD	REFUND UTILITY DEPOSIT	21.62
GOOD 2 GO STORES	FUEL	11793.51
GREINER	POLICE CAR / CODE ENFORCE TRUCK	77194.00
HD SUPPLY POWER SOLUTIONS, LTD	SYSTEM REPAIRS & MAINTENANCE	2429.96
HINES, JONIE	REC CENTER REFUND	71.25
HOLM BLOUGH & COMPANY	MOUNTAIN SPIRIT HABITAT FOR HUMANITY	4430.90
HOUSEL LAW FIRM, LLC	MUNICIPAL COURT JUDGE 8/25/14 - 2/25/15	243.00
HUNTER, ALLEGRA	REFUND CREDIT BALANCE	121.96
INDUSTRIAL SYSTEMS INC	CHARTS - WASTE WATER	61.45
JACK'S TRUCK & EQUIPMENT	DEF FLUID	140.78
JONES, AMY	PERSONAL TRAINING - REC CENTER	547.24
KEEGAN & WINSLOW LAW FIRM	PROFESSIONAL FEES	351.00
KENCO SECURITY & TECHNOLOGY	SECURITY MONITORING - LAB	85.50
KITCHEN, SCOTT	REIMBURSE FOR MILEAGE	40.60
KOONS, JOHN H	RESTITUTION FROM MC-1205-044	100.00
KRUBECK, LUCAS	PERSONAL TRAINER - REC CENTER	86.88
LOCAL GOV'T LIABILITY POOL	FY 15-16 LIABILITY INSURANCE	59888.00
MARKHAM RENT ACCOUNT	REFUND CREDIT BALANCE	91.28
NORCO, INC.	C02	407.53
NORTHWEST PIPE	WYOMING AVE PROJECT	17149.88
OPATZ ELECTRIC MOTOR REPAIR	REPAIRS	28.25
O'REILLY AUTOMOTIVE, INC.	THROTTLE BODY & GASKET	297.47
PARK COUNTY	LEC CONTRACT AND UTILITIES	30517.16
PARK COUNTY ANIMAL SHELTER	ANIMAL SERVICE CONTRACT	3750.00
PARK COUNTY LANDFILL	LANDFILL CHARGES	47866.00
PARK COUNTY READY MIX	SAND SLURRY	291.00
PARK COUNTY SHERIFF	INCARCERATION - FEB 2015	1170.00
PROVIDENT LIFE & ACCIDENT INSURANCE	PREMIUMS	183.44
R & A SAFETY	RANDOM & PRE-EMPLOYMENT TESTING	160.00
ROCKY MOUNTAIN POWER	UTILITIES	457.72

ROSE, WAYNE	REC CENTER REFUND	64.00
SECHRIST, DAVID J	PERSONAL TRAINING- REC CENTER	151.29
SHEARER, STEVEN	REC CENTER REFUND	94.80
SHOSHONE MUNICIPAL PIPELINE	SMP WATER PURCHASES - FEB 2015	96245.84
SLUITER, MARK	REFUND UTILITY DEPOSIT	23.46
STEPHENS, SAM	REFUND UTILITY DEPOSIT	17.78
STOCKIE, BARB	REFUND UTILITY DEPOSIT	99.54
TANGBAKKEN, MATHEW	REFUND UTILITY DEPOSIT	65.55
TILDEN, SAM	REC CENTER REFUND	282.50
	EQPT/TOOLS/PROGRAMS/OP EXP/ SUPPLIES	61287.46
U S BANK PURCHASE CARD	BRM PERMIT AND ANNUAL MAINTENANCE	905.00
U S POST OFFICE	LONG TERM DISABILITY - PREMIUMS	3012.40
UNUM LIFE INS - LTD	PREMIUMS	1726.40
UNUM LIFE INSURANCE - LIFE	REFUND PAYMENT ON ELECTRIC FEES	414.40
W. R. NEWMAN & ASSOCIATES	CHEMICALS	684.96
WATCO POOLS	REPAIR WINDSHEILD CHIP	45.00
WINDSHIELD DOCTOR	CODE ENFORCEMENT LIGHT BAR /CONTROL	2701.76
WIRELESS ADVANCED COMMUNICATION	CONTRIBUTIONS / VOLUNTEERS	7141.97
WYOMING DEPT OF WORKFORCE SERVICES	POWER PURCHASE - FEB 2015	671106.96
WYOMING MUNICIPAL POWER AGENCY	REFUND UTILITY DEPOSIT	130.22
WYOMING REAL ESTATE INC	CONTRIBUTIONS / VOLUNTEERS	69154.34
WYOMING RETIREMENT SYSTEM	REFUND SALES TAXES	1685.21
Y TEX CORPORATION	MARCH FUNDING	15693.33
YELLOWSTONE REGIONAL AIRPORT		
	TOTAL	1507334.36