

City of Cody
Council Proceedings
Tuesday, November 1, 2011

A regular meeting of the Cody City Council was held in Council Chambers of City Hall in Cody, Wyoming on Tuesday, November 1, 2011 at 7:00 p.m.

Present: Mayor Nancy Tia Brown and Council Members Steve Miller, Stan Wolz, Charles Cloud, Bryan Edwards, Donny Anderson, and Jerry Fritz, City Administrator, Jenni Rosencranse, City Attorney, Scott Kolpitcke and Administrative Services Officer, Cindy Baker

Absent: None

Mayor Brown called the meeting to order at 7:04 p.m.

Council Member Miller made a motion seconded by Council Member Cloud to approve the agenda as presented. Vote was unanimous.

Mayor Brown commended the downtown Merchants and City of Cody employees who helped with the downtown Trick or Treat event.

Council Member Fritz requested Item E be removed from the Consent Calendar and become Item D on the Conduct of Business.

Council Member Miller made a motion seconded by Council Member Wolz to approve the Consent Calendar as amended including approval of Minutes of the Special Meeting from 10/13/11, and Regular Meeting Minutes from 10/18/11, approve vouchers and payroll in the amount of \$564,920.74, amend the Regular Meeting Minutes from 9/20/11 regarding the Proclamation for the week of September 17th as Constitution Week, so as to include the word "American" in the line denoting sponsored by the Daughters of the American Revolution, authorize the use and closure of Sheridan Avenue from 9th Street to 14th Street and Beck Avenue from 8th Street to 10th Street for the Cody Events Committee's 19th Annual Christmas Parade on Saturday, November 26, 2011 beginning at 5:30 p.m., waive the \$100 parade permit fee, and contingent upon the Cody Events Committee providing the City of Cody with proof of insurance as well as the Wyoming Department of Transportation paperwork be submitted for the Mayor's signature, approve entering into an agreement with Park County and the City of Cody for Landfill Disposal Service and authorize the Mayor to sign said Park County Landfill Disposal Service Agreement, and approve entering into a Services Contract with Big Horn Horticultural Services and the City of Cody for professional tree trimming services and authorize the Mayor to sign said Professional Tree Trimming Services Contract. Vote was unanimous.

Council Member Cloud made a motion seconded by Council Member Edwards to authorize the Mayor to sign the Safe Route to School Grant application for the construction of a pathway along the west side of 29TH Street from Central Avenue to East Sheridan Avenue. Vote was unanimous.

ORDINANCE NO. 2011-22 – FIRST READING
AN ORDINANCE AMENDING TITLE IX, CHAPTERS 1 THROUGH 3 OF THE
CODY CITY CODE PERTAINING TO BUILDINGS.

Council Member Fritz made a motion seconded by Council Member Anderson to pass Ordinance 2011-22 on first reading. Vote was unanimous.

ORDINANCE NO. 2011-26 – SECOND READING
AN ORDINANCE AMENDING TITLE 10, CHAPTER 15 OF THE CITY OF
CODY MUNICIPAL CODE REGARDING SIGNS

Council Member Miller made a motion seconded by Council Member Fritz to pass Ordinance 2011-26 on second reading. Vote was unanimous.

Council Member Fritz made a motion seconded by Council Member Wolz to approve a request to declare equipment and miscellaneous items as surplus and authorize staff to proceed with the auction process for sale of such equipment and miscellaneous items with the exception of Public Parcel Lot 8 Block 6 of the Valley View Subdivision. Vote was unanimous.

Cindy Baker, Administrative Services Officer informed the Governing Body and citizens of the launch of the on-line bill pay option, explaining several features not offered with the previous on-line payment entity. Jenni Rosencranse, City Administrator updated the Governing Body of the upcoming interviews for the City Planner position and invited Council and citizens to attend the reception being held at 5:00 on Monday, November 7th at City Hall.

Council Member Anderson commended the Recreation Center staff for the great Halloween event last Friday. Council Member Fritz informed the Governing Body that the State of Wyoming has sent their last Honor Flight participants in October and that the Cody Elks have invited all participants of this program, over 40 in the Big Horn Basin with 18 from the Cody area, to a reception on November 12th at the Cody Elks Lodge from 5 -7 pm. All Veterans and citizens are encouraged to attend.

There being no further business, Mayor Brown adjourned the meeting at 7:36 p.m.

Cindy Baker
Administrative Services Officer

Nancy Tia Brown
Mayor

VOUCHER LIST FOR 11/01/11

CHECK DATE 11/02/11

Payee		Amount
A-1 ELECTRIC	repairs	127.84
ACE HARDWARE	supplies	321.70
ADVANCED INFO SYSTEMS	outsourcing utility bills	934.22
ALDRICH LUMBER CO	supplies	521.46
ALSCO	rugs & towels	138.99
AMERICAN WELDING & GAS	supplies	94.47
ASPHALT ZIPPER	belts	1116.00
BEAR CO	tires	3891.92
BEDOYA, ANGELA	utility refund	108.70
BENNETT, EVAN	reimburse for exam fees	180.00
BIG HORN HORTICULTURAL	right of way clearing	4125.00
BIG HORN PAINT	painting tip	76.00
BIG HORN WHOLESALE	supplies	63.93
BLAKEMAN PROPANE	propane	10.73
BLUE CROSS BLUE SHIELD OF WY	premiums	97652.84
BNSF RAILROAD COMPANY	BNSF crossing permit application	600.00
BOBCAT OF BIG HORN BASIN	equipment repair	40.23
BOGART, JENNIFER	refund cash bond	140.00
BOONE'S MACHINE SHOP	picnic shelter	1213.10
BOOT BARN, INC	uniforms	114.96
BORDER STATES INDUSTRIES	new service	177.72
BRESNAN COMMUNICATIONS	internet	231.65
BROWN, JULIE	mileage reimbursement	288.66
BRUCO, INC	cleaning supplies	162.37
C & C WELDING	repairs	124.07
CDW GOVERNMENT, INC.	toner	132.30
CENTURY LINK	phone charges	1892.20
CHILDREN'S PLAY STRUCTURE	repairs	145.00
CHUCK'S SIGN COMPANY	paint marquee sign	96.00
CHURCH, JODY	utility refund	33.85
CITY OF CODY	utilities / permits	35820.70
CODY CAB	tipsy taxi vouchers	203.00
CODY ROTARY CLUB	rotary dues	123.00
COE CONSTRUCTION	refund encroachment deposit	150.00
COWAN CONSTRUCTION	repairs	1410.44
CRUM ELECTRIC	supplies	646.47
DOMINO'S PIZZA	concessions	47.94
DUNCAN & ALLEN	legal services	4206.68
EAGLE RECOVERY & TOWING	towing	97.00
EASTGATE CLEANERS	clean City flag	11.00
ECOLAB PEST ELIM. DIV.	pest control	180.00
ENERGY LABORATORIES, INC	permit renewal testing	150.00
ENERGY WEST	utilities / permits	393.60
ENGINEERING ASSOCIATED	2AB project / Cougar Ave	8702.00
ERA BEARTOOTH REALTY	refund utility deposit	29.84
FARM PLAN CORP	uniforms	119.93
FASTENAL COMPANY	rollers for dumpsters	291.25
FOOD SERVICE OF AMERICA	concessions	84.64
FREMONT BEVERAGES	concessions	67.00
FREMONT MOTOR CODY	return bid bond / parts	2719.72
GALLS	name tags	17.20
GONZALES, RAYMOND & ANNE	random testing	260.00
GOODYEAR PRINTING	forms	213.00
HALL'S SAFETY EQUIPMENT	equipment maint.	35.65
HARRIS TRUCKING & CONST	asphalt / Cougar Ave project	108125.55
HOMAX OIL SALES	fuel	23477.52
HOPKINS LIFE AND SAFETY	safety supplies	237.79
I STATE TRUCK CENTER	parts	1852.35
ICMA RETIREMENT	contributions	5142.60
INT'L SOCIETY OF ARBORICULTURE	dues	177.00
JARVIS, GEORGE B	referee	100.00
JIRDON	weed control	325.68
K MART	supplies	22.27

K-B COMMERCIAL PRODUCTS	supplies	251.20
KENCO SECURITY & TECHNOLOGY	recorder & camera - Rec Center	2828.30
KRAMES STAYWELL, LLC	training	155.01
LEGEND COMMUNICATIONS	credit for over payment	-550.80
LYLE SIGNS, INC	sign blanks	162.01
MCCUMBER LOCKSMITH	key copies	27.00
MOUNTAIN WEST INC	uniforms	23.90
NEENAH FOUNDRY CO	drainage grates	3261.69
NORTH PARK TRANSPORTATION	system upgrades	477.08
NORTHERN GARDENS	sod	30.40
ORIENTAL TRADING CO	Rec Center programs	148.97
OWEN, DON	referee	112.50
PARK COUNTY CIRCUIT COURT	court case	62.08
PARK COUNTY CLERK	filing fee - easement	17.00
POWELL DAIRY SERVICE	concessions	21.00
PURCHASE ADVANTAGE CARD	concessions	39.35
QUAD STATE INSTRUCTORS	membership	50.00
QUALITY ASPHALT PAVING INC	asphalt repairs	9746.10
ROCKY MOUNTAIN POWER	utilities	238.51
ROGER'S SPORT CENTER	push mower	389.00
S & S WORLDWIDE, INC	Rec Center programs	322.50
SCHOENING, WILLIAM D	referee	100.00
SEARS	batteries	169.98
SHERWIN-WILLIAMS COMPANY	flame retardant paint	2517.97
SHOSHONE OFFICE SUPPLY	supplies	270.94
SMITH, KENNETH	utility refund	93.21
STROUPE PEST CONTROL	pest control	138.00
STYNES, EVELYN	refund utility deposit	46.55
SUBWAY	concessions	40.00
TITAN ACCESS	parts	278.68
ULMER, JAMES	refund utility deposit	81.99
US DEPT OF HUB	refund utility deposit	44.58
US POSTMASTER	postage for billing	3700.00
V F W CLUB	flags	349.00
VERDERAME, JOHN	reimburse for uniforms	34.99
WAL MART COMMUNITY BRC	supplies / inventory	419.43
WARDELL, T L	insulation	13566.00
WATCO POOLS	repairs	436.81
WATER SAFETY PRODUCTS	life jacket rack	764.87
WEBSTER MOTOR, INC	repairs	219.04
WEST PARK HOSPITAL	case 11-1887	141.55
WESTERN EMULSIONS	chip seal oil	3553.20
WHISLER CHEVROLET	return bid bond / parts	2162.00
WY CHILD SUPPORT	child support	159.23
WYOMING DEPT OF TRANSPORTATION	Sheridan Ave project	1275.60
YANKEE CAR WASH	car washes	123.94
	TOTAL	358697.09