

City of Cody
Council Proceedings
Tuesday, February 7, 2012

A regular meeting of the Cody City Council was held in Council Chambers of City Hall in Cody, Wyoming on Tuesday, February 7, 2012 at 7:00 p.m.

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

Absent: None

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

Council Member Miller made a motion seconded by Council Member Fritz to approve the agenda as amended, removing item 4b. Vote was unanimous.

Council Member Miller made a motion seconded by Council Member Cloud to approve the Consent Calendar including approval of Minutes of the Special Meetings from 1/12/12, 1/25/12, 1/26/12 & 1/27/12 and Regular Meeting Minutes from 1/17/12, approval of vouchers and payroll in the amount of \$875,036.49 and the adoption Beck Bark Park Rules and Policies as presented. Vote was unanimous.

During Public Comments Ev Diehl spoke in reference to the Field of Honor Flag Display Event that will be held during the week of June 11, 2012, as a fund raiser for the Cedar Heritage Museum.

Mayor Brown made a motion seconded by Council Member Cloud to approve a request from the Cody County Chamber of Commerce to create and post signs to be planked between six spaces noting "Courtesy parking for the Chamber, Monday through Friday, 8:00 a.m. – 5:00 p.m." in the City gravel parking lot south of the Chamber building, contingent upon the Chamber reimbursing the City for the cost of the signs. Voting against the motion were Council Members Miller and Wolz. Voting in favor of the motion were Council Members Anderson, Cloud, Fritz, and Edwards and Mayor Brown. Motion carried.

ORDINANCE 2012-02 – SECOND READING AS AMENDED
AN ORDINANCE AMENDING TITLE 3, CHAPTER 2, ARTICLE II, SECTION 15
OF THE CITY OF CODY CODE: SUSPENSION OR REVOCATION OF LICENSE.

Council Member Wolz made a motion seconded by Council Member Anderson to pass Ordinance 2012-02 on second reading as amended. Vote was unanimous.

ORDINANCE 2012-03 – SECOND READING AS AMENDED
AN ORDINANCE AMENDING TITLE 3, CHAPTER 2, ARTICLE II, SECTION 10
OF THE CITY OF CODY CODE: NUMBERS, APPLICATION, ISSUANCE AND
REGULATION OF LICENSES AND LICENSEES.

Council Member Cloud made a motion seconded by Council Member Anderson to pass Ordinance 2012-03 on second reading as amended. Vote was unanimous.

Rick Manchester, Parks Recreation and Facilities Director reviewed the Beck Bark Park Policies that will be posted at the Beck Lake Dog Park area.

There being no further business, Mayor Brown adjourned the meeting at 8:03 p.m.

Cindy Baker
Administrative Services Officer

Nancy Tia Brown
Mayor

VOUCHER LIST FOR 02/07/12

CHECK DATE 02/08/12

Payee		Amount
A & I DISTRIBUTORS	oil	1493.80
A-1 ELECTRIC	Veteran's Park grant	2870.61
ACE HARDWARE	supplies	1024.54
ADVANCED INFO SYSTEMS	outsource utility billing	635.66
AIR FILTER SOLUTIONS INC	filters	1450.64
ALDRICH LUMBER CO	supplies	107.45
ALSCO	rugs & towels	377.77
AMERICAN WELDING & GAS, INC	supplies	371.18
ASCAP	renew radio license	320.00
ASPEN PRACTICE P.C.	pre-employment exam	1377.50
BEAR CO, INC	flat repair / service call / tires	1020.20
BIG HORN ENERGY	heater repair	359.31
BIG HORN HORTICULTURAL SERVICES	stump grinding	2700.00
BIG HORN PAINT	paint	400.55
BIG HORN PRECAST	North Cody project	4000.00
BIG HORN WHOLESALE	supplies	1782.83
BLAKEMAN PROPANE, INC	propane	29.86
BLUE & GOLD AWARDS	plaques	210.00
BLUE CROSS BLUE SHIELD OF WY	premiums	97955.87
BOBCAT OF BIG HORN BASIN	parts	154.24
BOONE'S MACHINE SHOP	lift rental	900.00
BORDER STATES INDUSTRIES	N Cody / meters / Blackburn	47696.66
BOTTOLFSO, CALVIN	refund utility deposit	100.00
BRAGG PLUMBING AND HEATING	repairs	136.88
BRESNAN COMMUNICATIONS	internet	518.04
BRODY CHEMICAL	hand cleaner	149.41
BRUCO, INC	supplies	564.35
C & C WELDING	plastic container material	914.56
CARQUEST AUTO PARTS	repair parts	2543.78
CDW GOVERNMENT INC	supplies	754.77
CENTURY LINK	phone charges	1870.21
CHAVEZ, JACKIE	refund utility deposit	56.83
CITY BREW	refund utility permit	500.00
CITY OF CODY	utilities	33825.85
CITY OF CODY	petty cash reimbursement - PD	20.12
CIVIL AIR PATROL MAGAZINE	advertisement	95.00
CODY CAB	tipsy taxi vouchers	182.00
CODY FEED	ice machine scoop	5.75
CODY PAINT & BODY INC	towing / repairs	1733.58
CODY STAMPEDE, INC	sand	9990.00
CODY WINNELSON CO	parts	696.65
COLONIAL RESEARCH CHEMICAL	supplies	175.45
CROSS, MICHELLE	refund utility deposit	68.90
CROSSFIT CODY	Rec Center programs	2512.00
CRUM ELECTRIC	supplies	693.66
CUSTOM DELIVERY SERVICE	shipping	77.33
CUSTOM GARAGE DOOR	overhead door	4330.00
DASH MEDICAL GLOVES	supplies	69.90
DEA HEADQUARTERS	application	184.00
DENNY'S GUNS & MAPS	repair	28.59
DEPARTMENT OF FAMILY SERVICES	back ground checks	120.00
DIVISION OF VICTIM'S SERVICES	crime victim's comp Dec 2011	454.05
DOWNTOWN WRECKER & RECOVERY	tow to Billings	700.00
DUNCAN & ALLEN	professional services	3545.00
DWF GROWER SUPPLY	supplies	128.00
EAGLE RECOVERY & TOWING	towing	65.00
ECOLAB PEST ELIM. DIV.	pest control	180.00
EDWARDS, RODGER	refund overcharge	2107.62
EGGER, BEAU	reimburse for uniforms	44.97
ENERGY WEST	utilities	7698.40
ENGINEERING ASSOCIATES	North Cody project	2461.50
EUBANKS, PATRICIA	refund utility balance	74.95
FARM PLAN CORP	uniforms / mower broom	2051.82

FASTENAL COMPANY	supplies	168.06
FOOD SERVICE OF AMERICA	inventory	194.17
FREMONT BEVERAGES	inventory	71.00
GALE, CHRISTOPHER M	refund utility deposit	3.97
GOODYEAR PRINTING	forms	287.00
GROAT HOUSE CONSTRUCTION	Vietnam flagpole construction	6800.00
GUKEISEN, ERIKA MARIE	overpayment on case	50.00
HARRIS TRUCKING & CONST.	Skyline / W Strip water project	4044.31
HD SUPPLY UTILITIES LTD	North Cody project	8005.68
HOMAX OIL SALES INC	fuel	10251.93
HOTSY WY-MONT	repair parts	447.00
I.D. EDGE	supplies	208.00
ICMA RETIREMENT	contributions	5299.90
INDOOR QUALITY AIR	heater repairs	303.04
INDUSTRIAL SYSTEMS INC	chart recorder pens	42.71
ITRON, INC	Irton maint. Agreement	4190.33
JKL ASSOCIATES, INC	North Cody project	8568.20
JONES TRAILER CO	LED lights for PD	95.15
KAISER, ELMA R MINERAL TRUST	refund utility balance	81.81
K-B COMMERCIAL PRODUCTS	parts	100.26
KENCO SECURITY & TECHNOLOGY	security monitoring	904.00
KIEFER	supplies	294.00
KRAMES STAYWELL, LLC	training	120.15
KRAMP, MICA	reimburse for CDL test	20.00
KRESS, MELANIE	reimburse for uniforms	49.99
LAFOLLETTE, TRISHA	restitution	125.00
LAMB, PAUL	utility refund	85.12
LEGO EDUCATION	Rec Center programs	928.07
LET'S TALK CELLULAR	supplies	20.00
LONG BUILDING TECH INC	repairs	350.00
MARCHANT, JUSTIN	Rec Center refund	125.00
MARQUIS AWARDS	supplies	120.75
MCCUMBER LOCKSMITH SHOP	keys / door locks	289.00
MEINECKE & SITZ	professional services	2038.56
MOORE, JIMMIE R	witness fees/mileage reimburse	42.86
MOUNTAIN WEST INC	uniforms / Rec Center programs	1089.96
NATIONAL REC & PARKS ASSN.	renewal	55.00
NAT'L LAW ENFORCEMENT SUPPLIES	supplies	142.24
NORMONT EQUIPMENT CO	cutting edge	1144.00
NORTHLAND AUTOMOTIVE	seat covers	150.49
NORTHWEST PIPE	inventory	1721.13
NORTHWEST SIGN RECYCLING	reface signs	412.93
ONE-CALL OF WYOMING	one call fees	25.00
O'REILLY AUTOMOTIVE, INC	parts	76.80
PARK COUNTY	LEC contract / utilities	16401.89
PARK COUNTY CIRCUIT COURT	cv-2010-1030	262.00
PARK COUNTY LANDFILL	landfill charges	58831.00
PARK COUNTY PUBLIC HEALTH	flu vaccinations	10.00
PAVEMENT MAINTENANCE INC	snow removal	605.00
POWELL TRIBUNE	advertising	540.00
POWELL VALLEY RECYCLING	baling wire	1265.00
PRO-BUILD	material for new recycling center	1092.65
PROGRESSIVE BUSINESS PUBL	supplies	475.20
PURCHASE ADVANTAGE CARD	Rec Center programs	52.06
R & A SAFETY	random & DOT drug testing	150.00
ROBBINS, ERIC	refund utility deposit	41.11
ROCKY MOUNTAIN POWER	utilities	369.01
S & S AUDIO- VIDEO INC	batteries	11.98
SEARS	dryer / drill kit	664.98
SELK, RYAN	mileage reimbursement	241.76
SHOSHONE OFFICE SUPPLY	supplies	1237.04
SOCIETY FOR HUMAN RESOURCES	membership	180.00
SPEEDOMETER & AUTO ELEC	repairs	215.00
STINSON, BLAKE	reimburse for uniforms	397.81
STROUPE PEST CONTROL	pest control	60.00
THE LIFEGUARD STORE	equipment	512.75
THE UPS STORE	shipping	872.20
TITAN ACCESS	repairs / parts	871.70
TRIPLE L SALES	inventory	744.92

TWO TOUGH GUY SERVICES	dumpster for recycling remodel	935.00
WAL MART COMMUNITY BRC	inventory / supplies	1078.75
WATCO POOLS	chemicals, belts	1154.43
WATTHOUR ENGINEERING CO	repairs	45.00
WAYNE'S BOOT SHOP	safety boots	979.75
WCSTELECOM	long distance	149.51
WEAD, JUSTON	reimburse for uniforms	482.95
WESCO DISTRIBUTION INC	system upgrade	419.00
WEST PARK HOSPITAL	police cases	283.10
WESTERN PATHOLOGY CONSUL	random testing	243.00
WESTERN UNITED ELECTRIC	North Cody project	2597.99
WILD WEST CONSTRUCTION	asphalt	13860.00
WOMACK MACHINE SUPPLY	inventory	54.24
WOODWARD TRACTOR CO	repairs	68.36
WY CHILD SUPPORT	child support	159.23
WYMCS	multi-sport series	25.00
WYOMING DEPT OF AGRICULTURE	food license	50.00
WYOMING DEPT OF EMPLOYMENT	4th quarter benefits	9015.63
WYOMING DEPT OF HEALTH	water sample testing	150.00
WYOMING DEPT OF TRANSPORTATION	spec book	26.00
YELLOWSTONE QUAKE INC.	utility refund	24.84
	TOTAL	427117.00