

City of Cody
Council Proceedings
Tuesday, March 21, 2017

A pre-meeting was held at 6:30 p.m. to discuss the agenda for the Regular Meeting. No action was taken.

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, March 27, 2017 at 7:00 p.m.

Present: Mayor Hall, Council Members Donny Anderson, Karen Ballinger, Landon Greer, Jerry Fritz, Glenn Nielson and Stan Wolz, City Administrator, Barry Cook, City Attorney Scott Kolpitcke and Administrative Services Officer, Cindy Baker

Absent: None

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

Council Member Greer made a motion seconded by Council Member Fritz to approve the agenda. Vote was unanimous.

Council Member Greer made a motion seconded by Council Member Fritz to approve the consent calendar as amended which includes approval of Minutes - Regular Minutes from March 7, 2017; approve Vouchers and Payroll in the amount of \$1,684,603.40; approve a request from the Cody Fire Department to close 11th Street between Sheridan Avenue and Beck Avenue from 8:00 a.m. on Friday May 5th to 5:00 p.m. on Sunday May 7th, 2017 for the annual Cody Fire School and authorize the Cody Fire Department to utilize City Barricades for this street closure; authorize the Mayor to enter into and sign a contract between the City of Cody and Arbor Solutions for a term ending August 31, 2017, for tree trimming services; nominate Phil Hinds, Mayor Evansville, Andrew Sabai, Treasurer, the Town of Glenrock, Michele Sussex, Clerk/Treasurer, Town of Lingle, and Judy Just LGLP Representative to the WAM JPIC Board of Directors for terms notes on nomination ballot; and authorize the Mayor to enter into and sign a grant agreement between the City of Cody and the Food Research and Action Center for grant in the amount of \$2,587.50. Vote was unanimous.

At 7:01 Mayor Hall entered into a Public Hearing to consider if it is in the public's interest to issue a new restaurant liquor license to Johanna Cardenas dba Michael's Tacos located at 702 Yellowstone Ave. Cindy Baker, Administrative Services Officer provided background information relating to this request. After calling for public comment three times and there being none, Mayor Hall closed the public hearing at 7:06 p.m.

Council Member Wolz made a motion seconded by Council Member Anderson to issue a new restaurant liquor license to Johanna Cardenas dba Michael's Tacos located at 702 Yellowstone Ave. Vote was unanimous.

Council Member Anderson made a motion seconded by Council Member Nielson to approve a request Cody Fire Department to hold a fire sprinkler demonstration on Saturday, April 22, 2017 utilizing the East end of the overflow parking lot on the South side of the Recreation Center. Vote was unanimous.

ORDINANCE 2017-09 –SECOND READING

AN ORDINANCE REZONING 1625 ALGER AVENUE LOCATED WITHIN THE CITY OF CODY, PARK COUNTY, WYOMING TO LIMITED BUSINESS (D-1). Council Member Wolz made a motion seconded by Council Member Nielson to approve Ordinance 2017-09 on Second Reading. Vote was unanimous.

ORDINANCE 2017-10 –FIRST READING

AN ORDINANCE ADOPTING REGULATIONS PERTAINING TO WIRELESS COMMUNICATION FACILITIES, TO BE LOCATED IN TITLE 10, ZONING REGULATIONS, OF THE CITY OF CODY MUNICIPAL CODE. Council Member Fritz made a motion seconded by Council Member Greer to approve Ordinance 2017-10 on First Reading. Vote was unanimous.

There being no further action Mayor Hall adjourned the meeting at 7:25 p.m.

Matt Hall
Mayor

Cindy Baker
Administrative Services Officer

Name	Description	Amount
AMERICAN FAMILY LIFE ASSUR	AFLAC PREMIUM	2078.76
AMERICAN WELDING & GAS, INC.	SUPPLIES	101.05
BAILEY ENTERPRISES INCORPORATED	Unleaded	4025.61
BLACK HILLS ENERGY	UTILITIES	11056.92
BLANKENSHIP QUALITY CONCRETE LLC	CONCRETE	2226.35
BORDER STATES INDUSTRIES, INC	ELECTRIC METERS	2017.02
BRIDGES	REFUND UTILITY DEPOSIT	414.86
BRUCO, INC	CLEANING SUPPLIES	93.53
C & C WELDING, INC	LOADER BUCKET METAL	117.29
CARQUEST AUTO PARTS	Repair parts - VM	1126.42
CIRCUIT COURT	Refund overpayment	500.00
CITY OF CODY	RESTITUTION	100.00
CLARK, RONALD W	TIPSY TAXI VOUCHERS	301.00
COOK, BARRY A	REIMBURSEMENT FOR ROTARY DUES	65.00
COPENHAVER KATH KITCHEN KOLPITCKE LLC	LEGAL SERVICES	6907.92
DOHOPOLSKI, JEFFREY	REFUND CASH BOND	1000.00
DURAN, SHANE	REFUND UTILITY DEPOSIT	180.00
EAGLE RECOVERY, LLC	TOWING - CASE 17-212	440.00
EASTMAN, RINDA	PERSONAL TRAINER - REC CENTER	307.58
ECOLAB INC	PEST CONTROL - SANT/RECY	293.20
ELECTRO TEST AND MAINTENANCE, INC.	SUBSTATION MAINT - PENDLEY	10374.87
ENGINEERING ASSOCIATES	WASTE WATER TREATMENT FACILITY PROJECT #1	3420.60
GOSMA	REGISTRATION - GOSMA	200.00
HARRIS TRUCKING AND CONSTRUCTION CO.	WASTE WATER TREATMENT FACILITY PHASE 1	199245.30
HARRIS TRUCKING AND CONSTRUCTION CO.	WASTEWATER TREATMENT PLANT - RETAINAGE	22138.37
JENSEN, SEAN W	CHAMBER BATHROOM REPAIRS	108.08
KESSLER, GREGORY	REFUND UTILITY DEPOSIT	136.54
KITCHEN, SCOTT	MILEAGE REIMBURSEMENT	17.17
KRUBECK, LUCAS	PERSONAL TRAINER - REC CENTER	144.55
LOCAL GOVERNMENT LIABILITY POOL	FY 17-18 LIABILITY PREMIUM	51968.00
LONG BUILDING TECHNOLOGIES INC	HEATER REPAIR	224.67
MCCLAIN, MARSHALL	REFUND UTILITY DEPOSIT	173.83
MCCONNELL, ERIC	REFUND UTILITY DEPOSIT	25.21
NCPERS WYOMING	PREMIUM	384.00
NORCO, INC.	SUPPLIES	10.98
NYFFLER, RHONDA	RESTITUTION	200.00
ONE-CALL OF WYOMING	ONE CALL FEES - FEB 2017	28.50
PARK COUNTY	LEC CONTRACT - UTILITIES	30619.42
PARK COUNTY ANIMAL SHELTER	ANIMAL SERVICE CONTRACT	3750.00
PARK COUNTY CIRCUIT COURT	GARNISHMENT	362.45
PARK COUNTY LANDFILL	LANDFILL CHARGES	51165.72
PARK COUNTY SHERIFF	INCARCERATION - FEB 2017	300.00
PAUL STOCK FOUNDATION	REFUND SWIM BLOCK CONTRIBUTION	15000.00
PAVEMENT MAINTENANCE INC	SNOW REMOVAL	1980.00
PELIS, RYAN	RESTITUTION	100.00
POSTELL, CONSUELA	RESTITUTION	100.00
POWELL VALLEY RECYCLING	BALING WIRE - RECYCLING CENTER	1072.00
PROVIDENT LIFE & ACCIDENT INS	UNUM OPTIONAL POLICIES PREMIUM	167.06
RINGLER, STEWART	REFUND UTILITY DEPOSIT	56.59
SANCHEZ, PEDRO	REPAIR JACK SKATE PARKWAY	700.00
SECRETARY OF STATE	NOTARY APPLICATION - STAFFORD & VAN AUKEN	60.00
SHOSHONE MUNICIPAL PIPELINE	SMP WATER PURCHASE - FEB 2017	102466.68
SHOSHONE RECREATION DISTRICT	REFUND SWIM BLOCK CONTRIBUTION	30000.00
SYSTEMS GRAPHICS INC	CYCLE 3 OUTSOURCING	634.38
THE OFFICE SHOP INC	COPIER CONTRACT - SHOP	1957.96
U S BANK PURCHASE CARD	SUPPLIES, EQUIPMENT AND SERVICES	41330.92
U S POST OFFICE	BRM ANNUAL MAINTENANCE	910.00
UNUM LIFE INSURANCE - LIFE	UNUM Life Insurance Premium	1686.12
WESCO RECEIVABLES CORP	SYSTEM MAINTENANCE	294.92
WYOMING CONFERENCE OF BUILDING OFFICIALS	WCBO CONFERENCE REGISTRATION	150.00
WYOMING DEPARTMENT OF TRANSPORTATION	CITATION BOOKS	138.75

WYOMING DEPARTMENT OF WORKFORCE SERVICES	VOLUNTEERS PD	6156.81
WYOMING MUNICIPAL POWER AGENCY	POWER PURCHASE - FEB 2017	760079.36
WYOMING RETIREMENT SYSTEM	CONTRIBUTIONS -	68692.47
YELLOWSTONE REGIONAL AIRPORT	AIRPORT FUNDING	16114.50
		1458199.29