

**City of Cody**  
**Council Proceedings**  
**Tuesday, April 18, 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, April 18, 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.

Mayor Hall read the Arbor Day Proclamation.

Council Member Greer made a motion seconded by Council Member Fritz to approve the consent calendar as amended which includes approval of Minutes – Special Meeting Minutes from April 13, 2017 and Regular Minutes from April 4, 2017; approve Vouchers and Payroll in the amount of \$1,636,771.05; approve the Stampede Parades on the 2nd, 3rd and 4th of July; sponsor the \$100 permit fee per parade; sponsor other associated staffing and equipment cost in the amount of \$42,795.88 to be funded out of the Lodging Tax fund. Vote was unanimous.

The item to consider a request from the Buffalo Bill Center of the West to place 16 banners on City of Cody light poles along Sheridan Avenue from Memorial Day to the end of September died due to no motion.

Council Member Wolz made a motion seconded by Council Member Greer to approve a request from Cody Gunfighters to close 12th Street between Sheridan Avenue and the first alley south of Sheridan Avenue from June 1, 2017 through September 30, 2017 from 5:30 p.m. to 7:00 p.m. for their nightly event, approve the Conditions for Discharging Weapons in the City for the Cody Gunfighter Summer 2017 Re-Enactment Shows and approve discharge of firearm within the City of Cody and require proof of liability insurance. Vote was unanimous.

Council Member Nielson made a motion seconded by Anderson Council Member to Direct staff to hire up to ten members of the Cody Skylighters as employees of the City of Cody for one day on July 4, 2017, for the specific and limited purpose of providing a fireworks show, and waive the requirements for advertising, interviews, and such other hiring requirements described the Personnel and Policy Manual, as the staff deems necessary. Vote in favor were Council Members Ballinger, Nielson, Fritz, Anderson, Wolz and Mayor Hall. Voting opposed was Council Member Greer. Motion carried.

**ORDINANCE 2017-06 – FIRST READING**  
AN ORDINANCE AMENDING TITLE 8, CHAPTER 1, ARTICLE III, SECTION 13 OF THE CODY CITY CODE TO MODIFY MUNICIPAL ELECTRICAL RATES. Council Member Ballinger made a motion seconded by Council Member Nielson to approve Ordinance 2017-06 on First Reading. Vote was unanimous.

**ORDINANCE 2017-07 – FIRST READING**  
AN ORDINANCE AMENDING TITLE 8, CHAPTER 2, ARTICLE IV SPECIAL PROVISIONS. Council Member Fritz made a motion seconded by Council Member Greer to approve Ordinance 2017-07 on First Reading. Vote was unanimous.

**ORDINANCE 2017-08 – FIRST READING**  
AN ORDINANCE AMENDING TITLE 8, CHAPTER 2, ARTICLE II, SECTION 40, SCHEDULE OF RATE AND CHARGES, OF CODY CITY. Council Member Fritz made a motion seconded by Council Member Ballinger to approve Ordinance 2017-08 on First Reading. Vote was unanimous.

There being no further action Mayor Hall adjourned the meeting at 8:21 p.m.

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Matt Hall

Mayor

Name  
ALVARES, JACQUILINE  
AMERICAN FAMILY LIFE ASSUR  
AMERICAN WELDING & GAS, INC.  
ANIXTER INC  
BAILEY ENTERPRISES INCORPORATED  
BILLINGS CONSTRUCTION SUPPLY INC  
BILLINGS POLICE DEPARTMENT  
BIOLYNCEUS, LLC  
BLACK HILLS ENERGY  
BORDER STATES INDUSTRIES, INC  
BRADY, LARRY  
C & C WELDING, INC  
CARQUEST AUTO PARTS  
CLARK, RONALD W  
COPENHAVER KATH KITCHEN KOLPITCKE  
LLC  
CORTEZ, RHONDA M  
DELL MARKETING  
  
DIVISION OF VICTIM'S SERVICES  
DRAKE, CHELSEA  
EASTMAN, RINDA  
ECOLAB INC  
  
ENGINEERING ASSOCIATES  
H B I INSURANCE  
  
HARRIS TRUCKING AND CONSTRUCTION  
HARRIS TRUCKING AND CONSTRUCTION  
CO.  
HARRIS TRUCKING AND CONSTRUCTION  
CO.  
HAWTHORNE, MELISSA  
  
HEDDERMAN, THOMAS  
HERRERA, TAWNA  
HGI PROPERTIES  
JEREMIAH, CHRIS  
JONES, AMY  
KITCHEN, SCOTT  
KRUBECK, LUCAS  
  
LEWIS, ELLA  
  
MIDWAY AUTO SALES  
MONTROSS, ELLEN R  
MOORE, NORMAN  
MSPS  
NATURE'S DESIGN TAXIDERM  
NCPERS WYOMING  
NELSON, KATELYNN  
NORCO, INC.  
NORTHWEST PIPE  
  
NYFFLER, RHONDA  
  
O'DONNELL JR, STEVE  
PARK COUNTY CIRCUIT COURT  
PARK COUNTY LANDFILL  
PARK COUNTY SHERIFF

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Cindy Baker

Administrative Services Officer

Description	Amount
REFUND DEPOSIT	1.14
AFLAC PREMIUM	2078.76
RENTAL/WELDER	85.62
CABLE	1357.22
Unleaded	15675.23
STREET LIGHT REPAIR	25
SNIPER TRAINING	500
PROBIOTIC SCRUBBER II	4931.3
UTILITIES	9371.02
SUBSTATION BATTERY	267.34
REFUND DEPOSIT	375.05
METAL FOR TAILGATE D12	4
Repair Parts - VM	1245.1
TIPSY TAXI VOUCHERS	371
LEGAL SERVICES	6907.92
REFUND CREDIT BALANCE	39.46
SERVERS	26193.15
CRIME VICTIMS COMP - MARCH 2017	398.7
REFUND DEPOSIT	109.01
PERSONAL TRAINING SERVICES	351.51
PEST CONTROL - WW LAB	162.48
WASTE WATER TREATMEANT FACILITY PROJECT #1	44712.8
NOTARY BOND - C16	50
HAUL RECYCLING TRAILER TO BILLINGS	475
WASTE WATER TREATMENT FACILITY PHASE 1	824875.19
WWTF - PHASE 1 RETAINGE	90829.72
REFUND DEPOSIT	140.53
REFUND OVERPAYMENT ON MC- 1703-033	10
REFUND DEPOSIT	80.75
REFUND CREDIT BALANCE	21.16
REFUND DEPOSIT	400
PERSONAL TRAINING SERVICES	313.95
REIMBURSE FOR MILEAGE	41.26
PERSONAL TRAINING SERVICES	218.05
RESTITUTION FROM STEPHEN REX JR MC-1701-00	100
RESTITUTION FROM MCKENZIE RAY MC-1701-015	300
REFUND DEPOSIT	184.21
REFUND CREDIT BALANCE	364.33
LID MOUNT KIT	5498.51
REFUND DEPOSIT	176.62
PREMIUM	384
REFUND DEPOSIT	72.6
SUPPLIES	12.15
2" X 20" PVC RINGTITE PIPE	1931.5
RESTITUTION FROM JENNIFER WEINGARTNER MC-1	100
REIMBURSEMENT FOR UNIFORM ALTERATIONS	50
GARNISHMENT	362.45
LANDFILL CHARGES	61138.86
INCARCERATION - MARCH 2017	630

PELIS, RYAN	RESTITUTION FROM RHIANNON THOMPSON	100
PETIT, SHEILA	REFUND CREDIT BALANCE	29.07
POSTELL, CONSUELA	RESTITUTION FROM KYM D ERWIN MC-1601-003	100
PROVIDENT LIFE & ACCIDENT INS	UNUM OPTIONAL POLICIES PREMIUM	167.06
SAGE CIVIL ENGINEERING	TRAIL HEAD PROJECT	6267.5
SAVAGE, KATHERINE	REFUND DEPOSIT	215.01
SCHNEIDER, JEFFREY	ELECTRICAL WORK CITY SHOP	2323.15
SHOSHONE MUNICIPAL PIPELINE	WATER PURCHASES - MARCH 2017	105796.58
SPRADLEY BARR MOTORS INC	POLICE CAR	25448.75
STATE FARM	RESTITUTION FROM GEORGE ALBRECHT III MC-12	100
SYSTEMS GRAPHICS INC	CYCLE 4 OUTSOURCE BILLS	631.87
THE OFFICE SHOP INC	COPIER CONTRACT - SHOP SUPPLIES, EQUIPMENT AND SERVICES	72.33
U S BANK PURCHASE CARD	UNUM Life Insurance Premium	84351.95
UNUM LIFE INSURANCE - LIFE	SUPPLIES	1686.12
WESCO RECEIVABLES CORP	SYSTEM MAINTENANCE	44.75
WESTERN UNITED ELECTRIC SUPPLY	SILT TRAP	98.97
WOODWARD TRACTOR CO	VOLUNTEERS PD	1809
WYDEPARTMENT OF WORKFORCE SERVICES	CONTRIBUTIONS -	6160.58
WYOMING RETIREMENT SYSTEM		69621.98
		1408948.32