

**City of Cody
Council Proceedings
Thursday, July 6, 2017**

A pre-meeting was held at 6:45 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 Thursday, July 6, 2017 at 7:00 p.m.

Present: Mayor Hall, Council Members Donny Anderson. Karen Ballinger, Jerry Fritz, Landon Greer, Glenn Nielson and Stan Wolz, City Administrator, Barry Cook, City Attorney Scott Kolpitcke and Administrative Services Officer/Clerk 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 Ballinger to approve the consent calendar as amended which includes approval of Minutes — Regular Minutes from June 20, 2017; approve Vouchers and Payroll in the amount of \$472,536.15; authorize the Mayor to enter into and sign an agreement between the City of Cody and Park County School District for the purpose of providing School Resource Officer; authorize City Staff to electronically submit an application through grants.gov for the National Crime Statistics exchange grant offered by the U.S. Bureau of Justice, listing Mayor Hall as the authorized representative; authorize the Mayor to enter into and sign the Second Amendment to the Lease dated January 2000, between the City of Cody and the Park County Arena Board and authorize the Mayor to sign the Consent to Assignment/sublease as it relates the agreement between the City of Cody and the Park County Arena Board. Vote was unanimous.

There being no further action Mayor Hall adjourned the meeting at 7:18 p.m.

Matt Hall
Mayor

Cindy Baker
Administrative Services Officer/Clerk

Name	Description	Amount
AIR MEDICAL GROUP HOLDINGS	Premiums	\$3,025.00
ANIXTER INC	CODY LABS	\$4,108.31
BLUE CROSS BLUE SHIELD OF WYOMING	HEALTH PREMIUMS	\$118,548.00
BORDER STATES INDUSTRIES, INC	CODY LABS	\$5,124.96
BRUCO, INC	VAC BAGS	\$438.79
BUFFKIN, JOHN	TEMPORARY CARD	\$60.00
CEM SALES & SERVICE	POOL CONTROLLER	\$6,918.53
CITY OF CODY	Utilities	\$53,744.04
CLAYCOMB, KIP	WITNESS FEES	\$5.00
CUSTOM GARAGE DOOR LLC	GARAGE DOOR OPENER AND MOTOR	\$985.00
FALES, EDITH	DEPOSIT REFUND	\$180.53
FARLOW, IRENE & EARL	TIPSY TAXI PROGRAM	\$182.00
GARCIA, WILLIAM	REC CENTER REFUND	\$25.00
HARRIS TRUCKING AND CONSTRUCTION	HAUL RECYCLING TRAILER TO BILLINGS	\$475.00
HUEBNER, DAVID PAUL	CONCERTS IN THE PARK	\$1,000.00
JOHNSTON, STEVE	REFUND DEPOSIT	\$400.00
JONES, AMY	PERSONAL TRAINING SERVICES	\$1,407.12
MARTIN, LEO D	SCRUBBER REPAIR	\$350.00
MSPS	SHIPPING	\$6,079.10
NORTHWEST PIPE	SUPPLIES	\$441.86
OLIVE GLENN GOLF & COUNTRY CLUB	COMMUNITY FUNDING ALLOCATION	\$348.22
PLAN ONE ARCHITECTS	MENTOCK PARK	\$1,000.00
PURCHASE POWER	POSTAGE REFILL FEE	\$20.00

ROCKY MOUNTAIN POWER	UTILITIES	\$321.21
	PEST CONTROL	
SABER PEST CONTROLL LLC	RECYCLING/SANITATION	\$100.00
SHAW, ERICA J	REC CENTER REFUND	\$40.00
SHEARER, STEVEN M	CHANGE HOURS SIGN AT REC	\$35.00
SHEETS, BILL	ASPHALT PREP AND LAYDOWN	\$9,995.76
SLETTEN CONSTRUCTION	DEPOSIT REFUND	\$179.65
SYSTEMS GRAPHICS INC	CYCLE 1 OUTSOURCE BILLS	\$587.68
TECH PRODUCTS	SUPPLIES	\$317.70
WESTERN UNITED ELECTRIC SUPPLY	Pedestal, secondary API 10x14	\$4,549.62
YELLOWSTONE FIRE SOCCER ASSOC	REC CENTER REFUND	\$149.50
		\$221,142.58