

City of Cody
Council Proceedings
Tuesday, March 20, 2018

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, March 20, 2018 at 7:00 p.m.

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

Absent: Council Member Karen Ballinger

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

Mayor Hall Recognized Bob Bole as it relates to his contribution to the Hockey Association.

Council Member Greer made a motion seconded by Council Member Fritz to approval of Minutes: Regular Minutes from March 6, 2018 and Special Work Session Minutes from March 13, 2018; approve Vouchers and Payroll in the amount of \$1,429,067.18; approval of Voucher in the amount of \$26,647.15 (vouchers associated with the One Cent Special Funding Tax); submit a ballot for Michele Sussex, Clerk/Treasurer, Town of Lingle (3-yr term); Barb Couture, Clerk/Treasurer, Town of Bear River (3-yr term) Kelley Millar, Clerk/Treasurer, Town of Upton (2-yr term); Judy Just. LGLP (3-yr term); and Tracy Glanz, Clerk/Treasurer, City of Worland (3-yr term) to the WAM-JPIC Board of Directors for terms as noted; authorize the Mayor to enter into and sign a Memorandum of Understanding between the City of Cody and Wyoming Veterans Memorial Park Foundation; appoint Mayor Hall as Voting Delegate for the 2018 WAM Summer Conference for the City of Cody and Barry Cook, City Administrator as Alternate Delegate; approve a request from the Cody Fire Department to close 11th Street between Sheridan Avenue and Beck Avenue from Noon on Friday May 4th to 5:00 p.m. on Sunday May 6th 2018 for the annual Cody Fire School and authorize the Cody Fire Department to utilize City Barricades for this street closure; and authorize the Cody Recreation Foundation (CRF) to construct an outdoor pickle ball courts on City property – **Dorse Miller Park** – Noting there will not be any cost to the City of Cody for construction, operation or maintenance of the pickle ball courts. Vote was unanimous.

ORDINANCE 2018-03 FIRST READING

AN ORDINANCE AMENDING TITLE 10, CHAPTER 10, ARTICLE A, SECTION 2, CITY OF CODY CODE AS IT PERTAINS TO BED AND BREAKFAST INNS AND SHORT-TERM RENTALS. Council Member Wolz made a motion seconded by Council Member Anderson to approve Ordinance 2018-03 on First Reading. Voting in favor were Council Members Wolz, Anderson, Fritz and Mayor Hall. Opposed were Council Members Greer ad Neilson. Motion passed.

ORDIANCE 2018-04 FIRST READING

AN ORDINANCE AMENDING TITLE 10, CHAPTER 11 OF THE CITY OF CODY CODE AS IT PERTAINS TO BED AND BREAKFAST INNS AND SHORT-TERM RENTALS. Council Member Wolz made a motion seconded by Council Member Anderson to approve Ordinance 2018-03 on First Reading. Voting in favor were Council Members Wolz, Anderson, Fritz and Mayor Hall. Opposed were Council Members Greer ad Neilson. Motion passed.

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

Matt Hall, Mayor

Cindy Baker, Administrative Service Officer

ALL COUNTY PLUMBING LLC	WATER HEATER PLUMBING	455.00
ALLSHOUSE, ELAINE	WITNESS FEES	5.00
ALLSHOUSE, WAYNE	WITNESS FEES	5.00
AMERICAN WELDING & GAS, INC.	ARGON/CO2 MIX/CYLINDER RENTAL	76.22
ANIXTER INC	METER REPAIR	3582.19
BAILEY ENTERPRISES INCORPORATED	Unleaded	13932.86
BLACKWELL, MICHAEL G	SERVICES	84.70
BOWEN, ALEXA	REFUND DEPOSIT	84.07
CARQUEST AUTO PARTS	repair parts	8160.20
CHEYENNE, LIGHT, FUEL & POWER COMPANY	UTILITIES	15984.87

CHRISTIE, LOGAN	CASE SURVEILLANCE	712.50
CLARK, RONALD W	TIPSY TAXI VOUCHERS	231.00
CLEVELAND, COREY	REFUND DEPOSIT	60.77
CODY OVERHEAD DOOR COMPANY, LLC	REPLACE WALL BUTONS ON DOORS	200.00
CODY PAINT & BODY, INC	TOW/IMPOUND VEHICLE-INVESTIGATION	100.00
CODY VETERINARY HOSPITAL	RESTITUTION -	200.00
CONNER, ALYSON	REC CENTER REFUND	120.00
COPENHAVER KATH KITCHEN KOLPITCKE LLC	LEGAL SERVICES - FEBRUARY 2018	6907.92
CURRIE, JUSTIN	REC CENTER REFUND	80.00
DEPT OF FAMILY SERVICES	BACKGROUND CHECKS	10.00
EDWARDS, GINA	REC CENTER REFUND	48.00
ENGINEERING ASSOCIATES	WWTF PHASE 2	18658.12
EVERT, REBECCA	WITNESS FEES - MILEAGE	13.83
FARLOW, IRENE & EARL	TIPSY TAXI VOUCHERS	434.00
FILENER, LAURISSA	REC CENTER REFUND	40.00
FIRE DISTRICT #2	FIRE DISTRICT PASS THROUGH FEE	677.00
FREDERICK, LAUREL	RESTITUTION	50.00
FUNK, SAMUEL	REFUND DEPOSIT	152.53
GEOTEC INDUSTRIAL SUPPLY	ADA RAMPS	26647.15
GERAGHTY, PATRICK	CLASS A SLACKS HEMMED	30.00
GLOBAL TECHNOLOGY RESOURCES INC	COMPUTER SUPPORT	819.00
GOSCOMA	2018 GOSCOMA REGISTRATION & PASS THRU	650.00
IDEMA, KELLY	REC CENTER REFUND	20.00
KITCHEN, SCOTT	REIMBURSE FOR MILEAGE	41.30
LARSEN, LARRY	RESTITUTION	100.00
LIVINGSTON, JEFFREY	REC CENTER REFUND	54.00
LOCAL GOVERNMENT LIABILITY POOL	CLAIM AGAINST CITY	640.17
MICRO-COMM. INC.	COMPUTER SETUP	2268.00
NCPERS WYOMING	PREMIUM	432.00
NORCO, INC.	CYLINDER RENT	21.95
O'CONNELL, JENNIFER	REC CENTER REFUND	65.00
PARK COUNTY	LEC CONTRACT - UTILITIES	29397.64
PARK COUNTY ANIMAL SHELTER	ANIMAL SERVICE CONTRACT - MARCH 2018	3750.00
PARK COUNTY CIRCUIT COURT	CV-2016-0757	283.23
PARK COUNTY LANDFILL	LANDFILL CHARGES - FEB 2018	44698.68
PETERS, CARRIE	REC CENTER REFUND	180.00
PROVIDENT LIFE & ACCIDENT INS	PREMIUMS	167.08
ROACH, RICHARD	REFUND OVERPAYMENT	57.19
ROBERTS, SHAUNA	REC CENTER REFUND	131.25
SABER PEST CONTROLL LLC	PEST CONTROL - REC CENTER	320.00
SCHNEIDER, JEFFREY	WIRE NEW LIFT	433.38
SHOSHONE MUNICIPAL PIPELINE	SMP WATER PURCHASE - FEB 2018	105392.58
SKARSHAUG TESTING LAB	SAFETY SUPPLIES - GLOVE TESTING	895.83
SMITH, MEGHAN	DEPOSIT REFUND	147.23
STERLING CODIFIERS	CODIFIERS	533.00
SYSTEMS GRAPHICS INC	CYCLE 3 OUTSOURCE BILLS	402.01
TECH PRODUCTS	TAGGING SUPPLIES	1232.76
THE OFFICE SHOP INC	COPIER CONTRACT - CDD	126.01
TWEEDS WHOLESALE CO	CUSTODIAL SUPPLIES	750.57
U S BANK PURCHASE CARD	SUPPLIES, EQUIPMENT & SERVICES	55568.29
U S POST OFFICE	BUSINESS REPLY POSTAGE	1165.00
UNUM LIFE INSURANCE - LIFE	PREMIUM	1756.76
VERIZON WIRELESS - VSAT	INVESTIGATIONS - PHONE DUMP	100.00
WESCO RECEIVABLES CORP	SYSTEM REPAIRS	152.84
WESTERN UNITED ELECTRIC SUPPLY	METERS	504.12
WY DEPARTMENT OF WORKFORCE SERVICES	VOLUNTEERS PD	7513.46
WYOMING LAW ENFORCEMENT ACADEMY	NEW OFFICER TO WLEA	1573.90
WYOMING MUNICIPAL POWER AGENCY	POWER PURCHASE - FEBRUARY 2018	770010.07
WYOMING RETIREMENT SYSTEM	CREDIT	70808.73
YELLOWSTONE REGIONAL AIRPORT	AIRPORT FUNDING - MARCH 2018	15596.34
		1216502.30

