

City of Cody
Council Proceedings
Tuesday, September 18, 2012

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, September 18, 2012 at 7:00 p.m.

Present: Mayor Nancy Tia Brown, Council Members Steve Miller, Stan Wolz, Donny Anderson, Jerry Fritz, Charles Cloud, and Bryan Edwards, 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 Cloud to approve the agenda as presented. Vote was unanimous.

Mayor Brown, along with the Governing Body, recognized Bob Davidson and Buck Wilkerson with a Community Hero Award for their vital role, contribution and involvement as it relates to the State of Wyoming Veteran's Memorial Park.

Mayor Brown read and proclaimed the following: September 24th, 2012 as Family Day – A Day to eat Dinner with your Children, the week of Sept 17th – 23rd, 2012 as Constitution Week, and 2012 as the Year of the Constitution.

Council Member Miller made a motion seconded by Council Member Fritz to approve the Consent Calendar including approval of Special Meeting Minutes on 8/30/12 and Regular Meeting Minutes on 9/04/2012, approval of vouchers and payroll in the amount of \$836,512.46, award Bid 2012-12 for a 2001 Johnston Street Sweeper to D&T Lawn Care in the amount of \$15,001.00, approve the Women's Wellness organization to celebrate National Breast Cancer Awareness Month in October by allowing pink lights to be wrapped around the light post on Sheridan Avenue, and award a professional services contract to Engineering Associates and authorize the Mayor to sign a professional contract with said firm for the Design, Bid and Construction Observation and Administration duties associated with the 16th Street Storm Sewer Project contingent upon review and approval by the City Attorney. Vote was unanimous.

Council Member Wolz made a motion seconded by Council Member Fritz to approve a request from Cody Foursquare Church to authorize 60 degree angled parking along the frontage of the Church on 19th Street and on Salsbury Avenue, have the City complete the required striping, with the Church contributing up to \$500.00 to help defray the cost of this expense, and directed staff to prepare a Resolution. Council Member Cloud, seconded by Council Member Miller made a motion to amend the motion to include a review period of one year. Those voting in favor of the amendment were Council Members Cloud, Miller, Edwards and Mayor Brown, those opposed were Council Members Anderson, Wolz and Fritz. Amendment passed and will be added to motion. Voting in favor of the amended motion were Council Members Anderson, Cloud, Miller, Wolz, Fritz and Mayor Brown, opposed was Council Member Edwards. Motion passed.

Council Member Edwards made a motion seconded by Council Member Wolz to approve a final plat for Cooper Lane Estates – a sixteen-lot plat located between Cooper Lane and Road 2DA as recommend by the Planning, Zoning and Adjustment Board. Voting in favor were Council Members Anderson, Cloud, Wolz, Fritz, Edwards and Mayor Brown, opposed Council Member Miller. Motion carried.

Steve Payne, Public Works Director updated the Council on the striping of the streets that were chipped. Informed citizens of the Raw Water ending October 1st, sanitation schedule for rollouts change from twice a week to once a week on October 1st as well.

There being no further business, Mayor Brown adjourned the meeting at 8:39 pm.

Cindy Baker
Administrative Services Officer

Nancy Tia Brown
Mayor

Name	Description	Amount
813-NCPERS WYOMING	PREMIUM	384.00
A & I DISTRIBUTORS	OIL	1187.23
ABSAROKA BICYCLES	BIKE REPAIRS	23.98
ACE HARDWARE	SUPPLIES	654.94
ACKER ELECTRIC	REPAIRS	880.99
ADVANCED INFO SYSTEMS	OUTSOURCE BILLS	1149.60
AEROMIIX SYSTEMS, INC.	AERATOR REPAIRS	4570.00
ALCOPRO	ALCO-SENSOR MOUTH PIECES	129.00
ALSCO	RUGS / TOWELS	310.87
AMERICAN FAMILY LIFE ASSUR.	AFLAC PREMIUM	2434.84
AMERICAN WELDING & GAS, INC.	CO2	94.35
APPLIED GRAPHICS	GRAPHICS (CODE ENFORCEMENT)	114.00
B & B REALTY	REFUND UTILITY DEPOSIT	57.97
BALCH, JOHN	DEPOSIT REFUND	21.80
BEAR CO, INC	TIRE REPAIRS	6078.51
BEST VALUE INN	DEPOSIT REFUND	118.69
BETTER BODY FITNESS	FITNESS EQUIPMENT MAINT.	603.17
BIG HORN HORTICULTURAL SERVICE	MOSQUITO TRAP KIT W/CO2	200.00
BIG HORN REDI-MIX INC	SYSTEM UPGRADE	100.00
BIG HORN WHOLESALE	SUPPLIES	1366.28
BOOT BARN, INC	UNIFORMS	52.49
BORDER STATES INDUSTRIES INC	INVENTORY	68428.18
BRESNAN COMMUNICATIONS	INTERNET	250.10
BRUCO INC	MATERIAL & SUPPLIES	639.55
CARQUEST AUTO PARTS	REPAIR PARTS	1309.98
CCH	GAAP UPDATE	232.97
CITY OF CODY	UTILITIES	29306.10
CODY COUNTRY PRINTING	LAB SHEETS	79.60
CODY ENTERPRISE	ADVERTISING / CONCERTS IN THE PARK	5175.35
CODY SEAMLESS SIDING, LLC	RECYCLE CENTER	120.00
CODY WINNELSON COMPANY	PARTS	348.91
CRUM ELECTRIC	SUPPLIES	2431.52
DEPT OF FAMILY SERVICES	BACKGROUND CHECKS ON VOLUNTEER	410.00
DIVISION OF VICTIM'S SERVICES	CRIME VICTIM'S COMP - AUG 2012	1663.33
DUECO, INC	REBUILD BOOM	14931.42
ENERGY WEST	UTILITIES	6499.79
FARM PLAN CORPORATION	UNIFORMS	345.33
FASTENAL COMPANY 01WYCDY	PARTS	629.59
FIRST PRESBYTERIAN CHURCH	REFUND UTILITY DEPOSIT	200.00
FREMONT BEVERAGES INC	CONCESSIONS	89.00
FUN EXPRESS	HALLOWEEN CARNIVAL	462.02
GARDNER, JOSEPH WALTER	CDL REIMBURSEMENT	60.00
GASB	SUBSCRIPTION	225.00
GDA ENGINEERS	WEST STRIP	17841.00
GEM EXERCISE EQUIPMENT REPAIR	MAINTENANCE ON FITNESS EQUIPMENT	1965.00
GONZALES, RICH	SOFTBALL UMPIRE	108.00
GOODYEAR PRINTING	FI CARDS	654.00
GRAINGER	FAN FOR FACILITIES PROJECTS	116.80
H B I INSURANCE	BOND - ROSENCRANSE	100.00
HARRIS TRUCKING & CONST. CO	BEDDING MATERIAL / ROCK	728.91
HOLIDAY INN	CONTRACTOR'S BOARD MEETING	96.36
HUGHES, KAREN	DEPOSIT REFUND	16.01
ICMA RETIREMENT	EMPLOYEE CONTRIBUTIONS	5832.56
JURADO, LETICIA	REFUND UTILITY DEPOSIT	17.58
K MART	SOCCER EQUIPMENT	34.93
KEEGAN & WINSLOW LAW FIRM	PROFESSIONAL FEES	928.80
KINCHELOE PLUMBING AND HEATING	REPAIR CLUBROOM SINK AND PUMP	18.57
KOONS, JOHN H	RESTITUTION	475.00
LAFOLLETTE, TRISHA	RESTITUTION	125.00

LAGRANT, SHARON	CONCERT SOUND TECHNICIAN	225.00
LAUGHLIN, GEORGE	SOFTBALL UMPIRE	144.00
LEGEND COMMUNICATIONS OF WY	ADVERTISING	867.00
LINCOLN COMMERCIAL POOL EQUIP	POOL EQUIPMENT	582.90
LONDON, MICHELLE	RESTITUTION	110.00
MAVERIK, INC	RESTITUTION	50.00
MID-AMERICA SPORTS ADVANTAGE	TIES FOR FENCES AT BALL FIELDS	131.05
MIDLAND IMPLEMENT CO	IRRIGATION REPLACEMENT / REPAIRS	99.14
MIDWEST FENCE CO	GATES FOR DOG PARK	236.00
MILLER, RON	REIMBURSEMENT FOR SAFETY GLASSES	120.00
MOLITOR, TODD ALLEN	DEPOSIT REFUND	93.13
MOTOR PARTS INC	REPAIR PARTS	216.14
NICKLES, MONTE	CONCERT SOUND TECHNICIAN	150.00
NORCO, INC.	SUPPLIES	75.95
NORMONT EQUIPMENT COMPANY	SUPPLIES	2527.16
NORTHERN GARDENS	REPLACE FLOWERS WEED MAT / STAPLES	292.60
NORTHWEST PIPE	INVENTORY	1603.32
ONE-CALL OF WYOMING	WYOMING ONE CALL	109.50
O'REILLY AUTOMOTIVE, INC.	ENGINE HEATER	23.15
PARK COUNTY	LEC UTILITIES / CONTRACT	16200.00
PARK COUNTY ANIMAL SHELTER	ANIMAL SERVICE CONTRACT	3750.00
PARK COUNTY LANDFILL	LANDFILL CHARGES	87523.00
PARK COUNTY READY MIX	CONCRETE - SPIRIT MTN.	276.87
PARK SEED WHOLESALE, INC.	FLOWER PROPAGATION	110.34
PEAKS TO PRAIRIE REALTY LLC	REFUND UTILITY DEPOSIT	25.36
POWELL TRIBUNE	ADVERTISING	85.00
PRO-BUILD	REPAIRS	69.49
PROVIDENT LIFE & ACCIDENT INS	PREMIUMS	216.20
PURCHASE ADVANTAGE CARD	ICE CREAM SOCIAL	30.56
QUALITY ASPHALT PAVING INC	ASPHALT PATCHING	1318.30
REESE, LINCOLN	ADULT SOFTBALL UMPIRE	18.00
ROCKY MOUNTAIN POWER	UTILITIES	413.48
S & S AUDIO - VIDEO INC	CORD FOR EQUIPMENT	15.28
SHERWIN-WILLIAMS COMPANY	SOCCER FIELD MARKING PAINT	3.69
SHOSHONE MUNICIPAL PIPELINE	SMP WATER PURCHASES - AUG 2012	158526.86
SHOSHONE OFFICE SUPPLY	TONER FOR OFFICE / SQUAD ROOM	430.98
SHOWALTER, MICHAEL	SOFTBALL UMPIRE	36.00
SIMENSON, TROY	ADULT SOFTBALL UMPIRE	144.00
SOUTHWESTERN EQUIPMENT	PACKER CYLINDERS / LIMIT SWITCH	8832.17
STARTIN, TOBY	MILEAGE REIMBURSEMENT	7.22
STERLING CODIFIERS	CITY CODES	108.00
STROBLE, THOMAS	ADULT SOFTBALL UMPIRE	36.00
STROUPE PEST CONTROL CO	PEST CONTROL	198.00
THOMSON REUTERS	GASB TRAINING	71.24
TIME CUSTOMER SERVICE INC	PEOPLE MAGAZINE	89.00
TIME MAGAZINE	SUBSCRIPTION - TIME MAG.	50.00
TITAN ACCESS	FITTINGS	104.91
TORCZON, CLINT	SOFTBALL UMPIRE	18.00
TRIPLE L SALES	PARTS	223.70
UNUM LIFE INS - LTD	LONG TERM DISABILITY	2770.22
UNUM LIFE INS - LIFE	PREMIUMS	1519.26
V-1 PROPANE	PROPANE	177.12
VERIZON	CELL PHONE SERVICES	1676.59
VISA	TRAVEL / MEETING EXPENSE / SUPPLIES	3696.57
WAL MART COMMUNITY BRC	SUPPLIES	628.23
WATCO POOLS	POOL CHEMICALS	815.50
WEBSTER MOTORS, INC	SWITCH	181.34
WESCO DISTRIBUTION INC	SYSTEM UPGRADE	3147.20
WEST, SARA	REFUND UTILITY DEPOSIT	57.20
WESTERN EMULSIONS	CHIP SEAL OIL	8519.50

WOODWARD TRACTOR CO	RENTAL - SPIRIT MTN.	5150.41
WYOMING DEPT OF TRANSPORTATION	POST OFFICE TRAFFIC LIGHT MAINT.	445.62
WYOMING DEPT OF WORKFORCE SERVICE	CONTRIBUTIONS	16797.32
WYOMING RETIREMENT SYSTEM	CONTRIBUTIONS	89904.83
YELLOWSTONE REGIONAL AIRPORT	SEPTEMBER FUNDING	13975.66
	TOTAL	619479.23
