

City of Cody
Council Proceedings
Tuesday, May 7, 2013

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, May 7, 2013 at 7:00 p.m.

Present: Mayor Nancy Tia Brown, Council Members Donny Anderson, Brian Edwards, Landon Greer, Jerry Fritz, Steve Miller and Stan Wolz, City Administrator Jenni Rosencranse, City Attorney Scott Kolpitke, and Administrative Services Officer, Cindy Baker.

Absent: None

Mayor Brown called the meeting to order at 7:09 p.m.

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

Council Member Miller made a motion seconded by Council Member Anderson to approve the consent agenda as presented including: approval of Minutes of the Special Meeting from 4/10/13, and 4/11/13 and Regular Meeting Minutes from 4/16/13; approve vouchers and payroll in the amount of \$706,047.77; appoint Council Member Steve Miller to the Shoshone Municipal Water Joint Powers Board for a three year term ending June 30, 2016; declare equipment and miscellaneous items as surplus and authorize staff to proceed with the auction process for sale of such equipment and miscellaneous items; authorize the Mayor to sign the attached letter giving the Abandoned Mine Lands Program of the DEQ the authority to remove and utilize, at no cost, stockpile cover material located south of Markham Reservoir to assist in revegetation efforts of a reclamation site; authorize the installation of signage restricting the parallel parking on Sheridan Avenue from the corner of 11th Street west to the east entrance of the Moose Creek Motel as "Passenger Cars Only"; authorize the Mayor to enter into and sign a Memorandum of Understanding between the Wyoming Department of Transportation and the City of Cody regarding Federal Project N29101 Cody-Powell Corridor Improvements; authorize the Cody Elks Lodge to temporarily reserve four (4) parking spaces on Beck Avenue and four (4) parking spaces on 12th Street, adjacent to the Elks Lodge, on May 16 – 19, 2013 during the Wyoming Elks Association Convention; appoint Mayor Brown as the Voting Delegate for the 2013 WAM Convention in June 2013; approve a request to sponsor fees not to exceed \$800.00 for the CHS Graduation Party at the Recreation Center and the associated cost is paid for from the Council contingency fund. Vote was unanimous.

At 7:15 pm Mayor Brown began the public hearing to determine if it is in the public interest to approve a new restaurant liquor license for Sheri Clemmer Anderson dba Wild Horse Café and Gift Shop located at 440 West Yellowstone Avenue, Cody WY. Cindy Baker, Administrative Services Officer provided background information on this request. Gary Anderson, Wild Horse Café representative provided the Council with information about their plans to expand to a dinner menu and their desire to have the capability of serving alcohol to patrons. After calling for public comments three times and there being none further, Mayor Brown closed the public hearing at 7:19 pm.

Council Member Wolz made a motion seconded by Council Member Anderson to approve a new restaurant Liquor License for Sheri Clemmer Anderson dba Wild Horse Café and Gift Shop located at 440 West Yellowstone Avenue, Cody WY, contingent upon building the dispensing room to the specifications on the application and meeting all building and zoning requirements. Vote was unanimous.

Council Member Miller made a motion seconded by Council Member Fritz to approve exclusive use of the flagstone area directly above Canal Park and authorize an open container permit for the Nature Conservancy for Tuesday, June 18, 2013 and authorize staff to accommodate a location in the Canal Park area if necessary. Vote was unanimous.

Council Member Fritz made a motion seconded by Council Member Anderson to approve the updated site plan for the Belfry River access improvements to be completed by the Nature Conservancy. Vote was unanimous.

Council Member Fritz made a motion seconded by Council Member Edwards to approve Change Orders No. 1 on Bid 2012-16 for the West Strip Water Main Extension and authorize the Mayor to sign the change order. Vote was unanimous.

Council Member Fritz made a motion seconded by Council Member Miller to approve a voucher in the amount of \$10,788.05 to Harris Trucking & Construction Company regarding Change Order No. 1 for the West Strip Water Main Extension. Vote was unanimous.

ORDINANCE 2013-05 – SECOND READING

AN ORDINANCE AMENDING THE HEREIN BELOW IDENTIFIED SECTIONS OF TITLE 8, CHAPTER 1, ARTICLE III OF THE CODY CITY CODE TO MODIFY ELECTRICAL SERVICE CHARGES.

Council Member Fritz made a motion seconded by Council Member Greer to approve Ordinance 2013-05 on Second Reading. Voting in favor were Council Members Greer, Anderson, Fritz, Edwards, Wolz and Mayor Brown. Voting opposed was Council Member Miller. Motion carried on Second Reading.

ORDINANCE 2013-06 – SECOND READING

AN ORDINANCE AMENDING THE HEREIN BELOW IDENTIFIED SECTIONS OF TITLE 4, CHAPTER 4, ARTICLE III OF THE CODY CITY CODE TO MODIFY GARBAGE FEE SCHEDULE.

Council Member Fritz made a motion seconded by Council Member Greer to approve Ordinance 2013-06 on Second Reading. Voting in favor were Council Members Greer, Anderson, Fritz, Edwards, Wolz and Mayor Brown. Voting opposed was Council Member Miller. Motion carried on Second Reading.

ORDINANCE 2013-07 – SECOND READING

AN ORDINANCE AMENDING THE HEREIN BELOW IDENTIFIED SECTIONS OF TITLE 8, CHAPTER 2, ARTICLE II OF THE CODY CITY CODE TO MODIFY WATER FEE SCHEDULE.

Council Member Fritz made a motion seconded by Council Member Greer to approve Ordinance 2013-07 on Second Reading. Voting in favor were Council Members Greer, Anderson, Fritz, Edwards, Wolz and Mayor Brown. Voting opposed was Council Member Miller. Motion carried on Second Reading.

ORDINANCE 2013-08 – SECOND READING

AN ORDINANCE AMENDING THE HEREIN BELOW IDENTIFIED SECTIONS OF TITLE 8, CHAPTER 3, ARTICLE I OF THE CODY CITY CODE TO MODIFY SEWER FEE SCHEDULE.

Council Member Fritz made a motion seconded by Council Member Greer to approve Ordinance 2013-08 on Second Reading. Voting in favor were Council Members Greer, Anderson, Fritz, Edwards, Wolz and Mayor Brown. Voting opposed was Council Member Miller. Motion carried on Second Reading.

ORDINANCE 2013-09 – SECOND READING

AN ORDINANCE AMENDING THE HEREIN BELOW IDENTIFIED SECTIONS OF TITLE 8, CHAPTER 3, ARTICLE 1 OF THE CODY CITY CODE TO MODIFY SEWER USE FEES; TIME OF PAYMENT; FAILURE TO PAY.

Council Member Fritz made a motion seconded by Council Member Greer to approve Ordinance 2013-09 on Second Reading. Vote was unanimous.

Council Member Miller made a motion seconded by Council Member Anderson to remove Ordinance 2013-10, 2013-11 and 2013-12 from the table items. Vote was unanimous.

ORDINANCE 2013-10 – FIRST READING

AN ORDINANCE AMENDING TITLE 3, CHAPTER 2, ARTICLE II, SECTION 14 OF THE CITY OF CODY CODE: LICENSE FEES.

Council Member Fritz made a motion seconded by Council Member Wolz to approve Ordinance 2013-10 on First Reading. Vote was unanimous.

ORDINANCE 2013-11 – FIRST READING

AN ORDINANCE AMENDING TITLE 3, CHAPTER 2, ARTICLE II, SECTION 14(D) OF THE CITY OF CODY CODE PERTAINING TO RESTAURANT LIQUOR LICENSE FEES.

Council Member Fritz made a motion seconded by Council Member Miller to approve Ordinance 2013-11 on First Reading. Vote was unanimous.

ORDINANCE 2013-12 – FIRST READING

AN ORDINANCE AMENDING TITLE 3, CHAPTER 2, ARTICLE I, SECTION 8 OF THE CITY OF CODY CODE: OPEN CONTAINERS IN PUBLIC STREETS, SCHOOL GROUNDS, PARKS, ETC.

Council Member Fritz made a motion seconded by Council Member Miller to approve Ordinance 2013-12 on First Reading. Vote was unanimous

There being no further business, Mayor Brown adjourned the meeting at 8:10 p.m.

Cindy Baker
Administrative Services Officer

Nancy Tia Brown
Mayor

Vendor Name	Description	Amount
A-1 ELECTRIC	BULBS	32.46
ABBEY CARPET	GROUT STEAMROOM	229.12
ACE HARDWARE	SUPPLIES	550.37
ACKER ELECTRIC	REPAIRS	376.60
ADVANCED INFO SYSTEMS	OUTSOURCE BILLS	883.33
ALBERTSONS	MEETING EXPENSE	64.10
ALSCO	RUGS / TOWELS	597.55
AMERICAN RED CROSS	ARC FEES	93.00
AMERICAN WELDING & GAS, INC.	CYLINDER RENTALS / SAFETY GLASSES	59.78
AMERI-TECH EQUIPMENT	50 ROLLOUTS	4291.50
ASPHALT ZIPPER INC	ASPHALT ZIPPER REPAIR	15458.36
BENN, ALEXIS	REFUND UTILITY DEPOSIT	39.61
BETTER BODY FITNESS	PRECOR REPAIR	274.05
BIG HORN HORTICULTURAL SERVICE	TREE SPRAYING / TRIMMING	2025.00
BIG HORN PAINT	PAINT - BLEACHERS	23.99
BIG HORN WHOLESALE	SUPPLIES	1320.61
BLACK BOX NETWORK SERVICES	PHONES - SGT OFFICE, SQUAD ROOM	1102.50
BLOEDORN LUMBER	SUPPLIES	3.99
BLUE CROSS BLUE SHIELD OF WY	INSURANCE PREMIUM	102517.62
BOONE'S MACHINE SHOP	METAL - FOR SIGN BASES	81.20
BORDER STATES INDUSTRIES INC	INVENTORY	3732.02
BRODY CHEMICAL	LIFT STATION DEODORIZER	1441.99
BRUCO INC	MATERIAL & SUPPLIES	523.21
BURKART, JOSEPH	REFUND UTILITY DEPOSIT	65.18
CCH	GAAP NEWSLETTER	357.50
CENTURY LINK	PHONE CHARGES	707.62
CHADWICK VETERINARY HOSPITAL	FERAL CATS EUTHANASIA	165.00
CITY OF CODY	UTILITIES	30835.60
CITY OF CODY	PETTY CASH	107.99
CODY CAB	TIPSY TAXI VOUCHERS	679.00
CODY CHAMBER OF COMMERCE	ALCOHOL COMPLIANCE CHECKS	240.00
CODY MIDDLE SCHOOL	ALUMINUM CAN CONTEST	13.75
CODY ROTARY CLUB	ROTARY DUES	163.50
CODY WINNELSON COMPANY	FITTINGS	204.55
COST PLUS FURNITURE & APPLIANCES	WASHING MACHINE - REC CENTER	816.00
CRONK, JAMES	REFUND UTILITY DEPOSIT	169.07
CRUM ELECTRIC	STREET LIGHTS INVENTORY	992.23
CUSTOM GARAGE DOOR LLC	DOOR REPAIR	315.00
CXT INC.	HINGES FOR PARK RESTROOMS	120.76
D.W. LATIMER, INC	JACK HAMMER & REMOVE CURB STOP	295.50
DAWN PUBLICATIONS	ARBOR DAY DOOR PRIZES	57.70
DEPT OF FAMILY SERVICES	DFS CHECKS (6)	60.00
DOMINO'S PIZZA	ARBOR DAY VOLUNTEERS	76.92
DWF GROWER SUPPLY	GREEN HOUSE SUPPLIES	51.65
EASTSIDE ELEMENTARY SCHOOL	ALUMINUM CAN CONTEST	18.25
ECOLAB PEST ELIM. DIV.	PEST CONTROL - AUDITORIUM	70.00
EGGER, BEAU	REIMBURSE FOR UNIFORMS	197.25

ENERGY LABORATORIES INC	SLUDGE TESTING	260.00
ENERGY WEST	UTILITIES	3430.59
ENGINEERING ASSOCIATES	SANITATION BUILDING MATERIAL TESTING	163.65
FARM TEK	REPLACEMENT MONITOR - GREEN HOUSE	459.02
FASTENAL COMPANY 01WYCDY	SUPPLIES	292.97
FREMONT BEVERAGES INC	STAY SAFE PROGRAM	87.00
FUN EXPRESS	STAY SAFE PROGRAM	42.75
GAMBLES	SUPPLIES	48.41
GOV'T FINANCE OFFICERS' ASSOC	GFOA TRAINING	217.95
GRIZZLY FIREWOOD	SNOW REMOVAL - HANDICAP PARKING	160.50
H B I INSURANCE	NOTARY BOND	50.00
HARRIS TRUCKING & CONST. CO	WEST STRIP WATER PROJECT	167417.74
HEAD START PROGRAM	ALUMINUM CAN CONTEST	2.75
HEARTLAND PAPER COMPANY	MATERIAL & SUPPLIES	144.88
HISER, PAMELA	VOLLEYBALL REFEREE	87.50
HOMAX OIL SALES, INC.	FUEL	9884.86
I STATE TRUCK CENTER	TIRE PRESSURE MONITORS	1680.38
I. D. EDGE	PRINTER SUPPLIES	262.36
ICMA RETIREMENT - 457	EMPLOYEE CONTRIBUTIONS	5974.87
ICMA RETIREMENT - 457	EMPLOYEE CONTRIBUTIONS	5971.28
INTERNATIONAL CODE COUNCIL	INSPECTOR'S MATERIALS & SUPPLIES	607.88
INTOXIMETERS, INC.	INTOX CALIBRATION SUPPLY	172.45
JENSEN PLUMBING	REPLACE BUTTERFLY VALVE - POOL	620.74
KENCO SECURITY & TECHNOLOGY	SECURITY MONITORING - CITY HALL	94.50
KIEFER	INVENTORY	1565.65
KRAMES STAYWELL, LLC	ARC BOOKS	943.81
L.N. CURTIS & SONS	BALLISTIC VEST	732.91
LANNAN'S SUPPLY	OFFICE REMODEL	1263.00
LINCOLN-OAKES NURSERIES	ARBOR DAY	197.93
LIVINGSTON ELEMENTARY SCHOOL	ALUMINUM CAN CONTEST	6.25
LOGAN SIMPSON DESIGN INC	MASTER PLAN UPDATE	7836.00
LONG BUILDING TECH INC	AUDITORIUM BOILER REPAIR	420.00
LYNN PEAVEY CO	EVIDENCE SUPPLIES	26.00
MARTIN, KELLI	VOLLEYBALL REFEREE	150.00
MATTHEW BENDER & CO., INC	2012 CITATOR	96.94
MC CUMBER LOCKSMITH SHOP	LOCK REPAIR - RECYCLING CENTER	53.75
MCCOLLOCH, M. SCOTT	LEGAL SERVICES	45.00
MEETEETSE SCHOOL	ALUMINUM CAN CONTEST	29.25
	REPLACEMENT SPRINKLERS/IRRIGATION	
MIDLAND IMPLEMENT CO	REPAIRS	3035.72
MOUNTAIN WEST INC	UNIFORMS	242.40
MUJICA, ANGELA	REFUND UTILITY DEPOSIT	22.65
NORCO, INC.	C02	294.22
NORTH CENTRAL LABORATORIES	LAB SUPPLIES	636.59
NORTHWEST PIPE	FIRE HYDRANT STEM	170.50
OPATZ ELECTRIC MOTOR REPAIR	REPAIR PUMP / MOTOR	130.75
OPTIMUM	INTERNET	168.36
O'REILLY AUTOMOTIVE, INC.	POOL GROUTING PROJECT	380.31
OWEN, DON	VOLLEYBALL REFEREE	362.50
PARK COUNTY	2012 ELECTION FEES / LEC REPAIRS	9182.83
PARKWAY PLAZA HOTEL	SAFETY CONFERENCE	520.00
PLAN ONE ARCHITECTS	SANITATION BUILDING	660.00
PRO-BUILD	CITY PARK FLOWER BEDS	1209.28
R & A SAFETY	RANDOM TESTING	400.00
REESE, LINCOLN	BASKETBALL REFEREE	96.00
ROCKHOLD, EMILY	26 ALCOHOL COMPLIANCE CHECKS	260.00
ROCKY MOUNTAIN POWER	UTILITIES	727.01
RON'S EXXON	PROPANE	15.08
SCHOENING, KRISTA	VOLLEYBALL REFEREE	50.00
SCHOENING, WILLIAM D	VOLLEYBALL REFEREE	100.00
SHERWIN-WILLIAMS COMPANY	MARKING PAINT	8.59
SHOSHONE OFFICE SUPPLY	SUPPLIES	1062.23

SITZ III, ALEX H.	PROFESSIONAL FEES	401.02
SKINNER, TONYA	VOLLEYBALL REFEREE	37.50
SLETTEN CONSTRUCTION	STAMPEDE PROJECT	43635.94
STERLING CODIFIERS	ORDINANCE CODIFYING	466.00
SUNSET ELEMENTARY SCHOOL	ALUMINUM CAN CONTEST	24.75
SUNSET PROPERTIES, INC	CONTRACTOR BOARD MEETING - MAR & APR	237.77
THE UPS STORE	EVIDENCE SHIPPING	90.81
TORCZON, HEIDI	VOLLEYBALL REFEREE	75.00
TRACTOR & EQUIPMENT CO	FUEL REGULATOR - SEAL	95.93
TRIPLE L SALES	SUPPLIES	785.79
TWO TOUGH GUY SERVICES	RECYCLING CENTER GLASS	180.00
ULINE	OFFICE / SQUAD ROOM - EVIDENCE SUPPLIES	1118.58
VALLEY SCHOOL	ALUMINUM CAN CONTEST	637.00
WAL MART COMMUNITY BRC	SUPPLIES / INVENTORY	535.59
WAPITI SCHOOL	ALUMINUM CAN CONTEST	12.50
WATCO POOLS	REPAIR C02 CONTROLLER	193.75
WAYNE'S BOOT SHOP	SAFETY BOOTS (2 PR)	359.90
WCS TELECOM	LONG DISTANCE	123.83
WESCO DISTRIBUTION INC	EQUIPMENT REPAIR	1158.75
WESTERN UNITED ELECTRIC SUPPLY	INVENTORY	45248.00
WILBUR-ELLIS COMPANY	FIELD DRY	282.00
WILSON, BENNET	REFUND UTILITY DEPOSIT	99.96
WYOMING DEPT OF AGRICULTURE	POOL / SPA / FOOD LICENSING FEES	250.00
WYOMING FIRE SAFETY	SEMI ANNUAL HOOD INSPECTION	81.00
	TOTAL	499869.89