

City of Cody
Council Proceedings
Tuesday, September 17, 2013

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, September 17, 2013 at 7:00 p.m.

Present: Mayor Nancy Tia Brown, Council Members Donny Anderson, Bryan Edwards, Jerry Fritz, Landon Greer, Steve Miller and Stan Wolz, City Administrator Jenni Rosencranse, City Attorney Scott Kolpitzke 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 Fritz to accept the agenda as presented. Vote was unanimous.

Mayor Brown read the proclamation declaring September 22nd-28th National Employer Support of the Guard and Reserve Week; September 17th-23rd Constitution Week; and September 23rd – Family Day – A Day to Eat Diner with Your Children.

Council Member Miller made a motion seconded by Council Member Anderson to approve the consent calendar as amended, removing item “d” from the consent agenda to item “i” in the conduct of business, including approving the Special Meeting Minutes from 8/29/13 and Regular Meeting Minutes 9/3/13; approve the street closure of Sheridan Avenue between 10th and 14th Streets from 3:30 pm to 6:30 pm on Thursday, October 31st, 2013 during the Downtown Halloween Festival; approve the request from the Cody’s Lion’s Club to use the Bob Moore Parking Lot beginning Friday, November 22nd through Sunday, November 24th for the Cody Lion’s “Turkey Day” Event, allow permission to discharge firearms within the City limits on the 23rd with the conditions outlined by staff. Vote was unanimous.

At 7:18 pm the Mayor Brown began the public hearing to determine if it is in the public interest to approve a transfer of ownership of a retail liquor license from Cooter Brown’s LLC to Gulch Street Properties LLC located at 1134 13th Street. Cindy Baker, Administrative Services Officer provided information on the transfer request. After calling for public comment three times and there being none further, Mayor Brown closed the public hearing at 7:21 pm.

Council Member Miller made a motion seconded by Council Member Wolz to approve the transfer of a retail liquor license from Cooter Brown’s LLC to Gulch Street Properties LLC. Vote was unanimous.

Council Member Miller made a motion seconded by Council Member Fritz to approve vouchers and payroll in the amount of \$1,615,104.95. Council Member Greer recused himself from the vote. Vote was unanimous.

Council Member Miller made a motion seconded by Council Member Anderson to authorize the street closure of Beck Avenue between 8th and 9th Street from 5:00 pm to 7:00 pm on September 27th, October 11th, October 25, November 1st, and November 8th, 2013 for tailgate parties. Vote was unanimous.

Council Member Fritz made a motion seconded by Council Member Greer to approve the reservation of Bob Moore parking lot on October 5th, 2013 from 5:00 pm to 12:00 am to Whole Foods Trading for Cody’s Downtown Saturday Market Harvest Dinner and approved an open container permit for the event. Vote was unanimous.

Council Member Miller made a motion seconded by Council Member Greer to approve a request from West Park Hospital to use a portion of Stock Drive for a cryogenic (liquid oxygen) storage tank and authorize the Mayor to sign the encroachment license. Vote was unanimous.

Council Member Miller made a motion seconded by Council Member Fritz to approve issuance of a Temporary Dispensing Room Permit to the Buffalo Bill Memorial Association for the Patron’s Ball to be held on September 21, 2013. Vote was unanimous.

Council Member Greer made a motion seconded by Council Member Edwards to authorize the Administrative Services Officer or his/her designee to issue Temporary Dispensing Room Permits. Vote was unanimous.

ORDINANCE 2013-17

AN ORDINANCE AMENDING TITLE 10, CHAPTER 15, SECTION 3, SUBSECTION (B)(1) OF THE CITY OF CODY CODE: ELECTRONIC MESSAGE BOARDS AND ANIMATED SIGNS. Council Member Edwards made a motion seconded by Council Member Greer to approve Ordinance 2013-17 on First Reading. Vote was unanimous.

RESOLUTION 2013-08

A RESOLUTION ESTABLISHING A LONG-TERM DEPOSIT IN LIEU OF A SOCIAL SECURITY NUMBER POLICY FOR ESTABLISHING CITY UTILITY SERVICES. Council Member Edwards made a motion seconded by Council Member Fritz to approve Resolution 2013-08. Vote was unanimous.

There being no further business, Mayor Brown adjourned the meeting at 8:08 pm

Cindy Baker
Administrative Services Officer

Nancy Tia Brown
Mayor

Vendor Name	Description	Amount
813-NCPERS WYOMING	PREMIUMS	416.00
A-1 ELECTRIC	REPAIRS	452.54
ACE HARDWARE	SUPPLIES	589.48
ACKER ELECTRIC	INSTALL SUIT DRYER	234.01
ADVANCED INFO SYSTEMS	OUTSOURCE BILLS	585.68
ALBERTSONS	REC CENTER PROGRAM	20.85
ALSCO	RUGS - AUDITORIUM	335.32
AMERICAN FAMILY LIFE ASSUR.	TOWELS & RUGS	2535.08
AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL	218.50
ANDERSON, KENNETH	REFUND CREDIT BALANCE	12.87
ATCO INTERNATIONAL	POOL CHEMICALS	789.00
BEAR CO, INC	TIRES	2987.26
BETTER BODY FITNESS	FITNESS EQUIPMENT MAINT.	1800.00
BIG HORN PAINT	RED CURB PAINT	111.96
BIG HORN PRECAST	PARKING BLOCKS	1440.00
BIG HORN WHOLESALE	SUPPLIES	411.61
BLOEDORN LUMBER	SUPPLIES	19.96
BOBCAT OF BIG HORN BASIN, INC.	BOBCAT CUTTING EDGE & BOLTS	194.08
BOOT BARN, INC	UNIFORMS	576.05
BRAD HALL & ASSOCIATES	FUEL	25351.05
BRAVO COMPANY USA, INC	AR-15 UPPER RECEIVERS	4144.95
BYKOWSKI, BRANDON	REFUND UTILITY DEPOSIT	12.33
CAD-1, INC.	TRAINING / PROFESSIONAL SERVICES	6000.00
CALIFORNIA STATE DISBURSEMENT	CHILD SUPPORT	69.22
CARQUEST AUTO PARTS	REPAIR PARTS	654.74
CITY OF CODY	UTILITIES	1379.93
CODY STAMPEDE PARADE COMMITTEE	COMMUNITY FUNDING ALLOCATION	1933.00
CODY WINNELSON COMPANY	SUPPLIES	948.43
COPENHAVER KATH KITCHEN KOLPITCKE LLC	LEGAL SERVICES	6396.25
CRUM ELECTRIC	SUPPLIES	138.91
	PEST CONTROL - REC CENTER	
ECOLAB PEST ELIM. DIV.	AQUATICS	122.00
EICHORN, ABIGAIL	REFUND UTILITY DEPOSIT	95.12
ELECTRICAL ALLY, INC.	LIGHT REPAIRS - REC CENTER	513.00
ELECTRICAL APPARATUS SERVICE	SUBSTATION MAINTENANCE	403.28
ENERGY WEST	UTILITIES	59.24
ENGINEERING ASSOCIATES	BAC T TESTS	100.00
FARM PLAN CORPORATION	REPAIRS	431.20
FASTENAL COMPANY 01WYCDY	SUPPLIES	268.55
FORWARD CODY WYOMING, INC	WYOMING AUTHENTIC PRODUCTS - 8	134819.00
FREMONT MOTOR CODY INC	B42 - TIRE PRESSURE MONITOR	133.99
FUN EXPRESS	HALLOWEEN CARNIVAL	612.16

GIFFORD, BRAD	REFUND CREDIT BALANCE	1.37
GOOGLE, INC.	EMAIL HOSTING	3250.00
HD SUPPLY POWER SOLUTIONS, LTD	SYSTEM UPGRADE	1773.06
HEART MTN VOLUNTEER MEDICAL CLINIC	COMMUNITY FUNDING ALLOCATION	1061.00
HEARTLAND PAPER COMPANY	MATERIAL & SUPPLIES	470.41
HONNEN EQUIPMENT	HO2 STREETS LOADER REPAIR	20.01
ICMA RETIREMENT	EMPLOYEE CONTRIBUTIONS	5979.53
INLAND TRUCK PARTS	AIR VALVE REBUILD KIT	21.00
INNER-TITE CORPORATION	METER REPAIRS	364.21
INTERSTATE POWER SYSTEMS	CO2 TRANSMISSION REPAIR	1954.11
JACK'S TRUCK & EQUIPMENT	PARTS	140.80
JOHNSON, ROBERT	REFUND CASH BOND	240.00
KEEGAN & WINSLOW LAW FIRM	PROFESSIONAL FEES	144.00
KIEFER	INVENTORY	38.50
LINCOLN COMMERCIAL POOL EQUIP	SUIT DRYER - THERAPY POOL	1500.20
LOCAL GOV'T LIABILITY POOL	CLAIM AGAINST THE CITY	887.62
LONG BUILDING TECH INC	REPAIRS	315.00
MC CUMBER LOCKSMITH SHOP	DUPLICATE KEYS	15.99
MIDWEST FENCE CO	OLIVE GLENN PHASE 1	2450.00
MOTOR PARTS INC	REPAIR PARTS	715.63
MOUNTAIN VALLEY MOTORSPORTS	BOAT MOTOR REPAIR	393.08
MOUNTAIN WEST INC	UNIFORMS	274.60
NORCO, INC.	SUPPLIES	97.65
NORTHWEST PIPE	ADAPTOR COMP GASKETS	6.00
ONE-CALL OF WYOMING	WYOMING ONE CALL	111.00
OPATZ ELECTRIC MOTOR REPAIR	AERATOR MOTOR REPAIR	635.00
OPTIMUM	INTERNET	192.75
PAQUETTE, SHAREE	REFUND UTILITY DEPOSIT	152.25
PARK COUNTY	LEC UTILITIES / CONTRACT	32486.27
PARK COUNTY ANIMAL SHELTER	ANIMAL SERVICE CONTRACT	3750.00
PARK COUNTY READY MIX	CONCRETE / SAND SLURRY	2636.07
PARK COUNTY SHERIFF	INCARCERATION	1290.00
PLAN ONE ARCHITECTS	SANITATION BUILDING	850.00
PRO-BUILD	SUPPLIES	12.77
PROVIDENT LIFE & ACCIDENT INS	PREMIUMS	199.82
PURCHASE POWER	POSTAGE	2019.99
QUALITY ASPHALT PAVING INC	ASPHALT PATCHING	5937.15
R & A SAFETY	RANDOM & PRE-EMPLOYMENT TEST	360.00
RAPID FIRE PROTECTION, INC	SPRINKLERS TEST	410.00
ROCKY MOUNTAIN POWER	UTILITIES	457.72
SEAVER, NICHOL	WITNESS FEES MC-1303-009	15.00
SHEPARD, CELESTE B - TRUST	REFUND UTILITY DEPOSIT	129.86
SHERWIN-WILLIAMS COMPANY	PAINT	218.93
SHOSHONE MUNICIPAL PIPELINE	SMP WATER PURCHASES - AUG 2013	153958.66
SHOSHONE OFFICE SUPPLY	SUPPLIES	18.27
SIDWELL, BRIAN	WITNESS FEES - MC-1305-033	15.00
SPINLAB UTILITY INSTRUMENTATION	EQUIPMENT MAINT	155.73
STROUPE PEST CONTROL CO	PEST CONTROL	60.00
SWEARINGEN, JOELEN	REFUND UTILITY DEPOSIT	319.46
THE UPS STORE	SHIPPING	210.21
TRIPLE L SALES	MARKING PAINT	362.51
TVETENE TURF	REPAIR BASEBALL FIELDS	951.60
TWO TOUGH GUYS SERVICES, LLC	RECYCLE CENTER GLASS	392.00
UNDEBERG, BRANDON	WITNESS FEES MC-1305-033	15.00
UNUM LIFE INSURANCE - LEFE	PREMIUMS - LIFE INS	1706.72
UNUM LIFE INS - LTD	LONG TERM DISABILITY	2939.54
V-1 PROPANE	PROPANE	36.95
VERIZON	CELL PHONE SERVICE	1661.58
VISA	TRAVEL EXPENSE / SUPPLIES	4827.14
WAL MART COMMUNITY BRC	SUPPLIES	730.06
WALKER, ELIZABETH	REFUND UTILITY DEPOSIT	57.25
WATCO POOLS	CHEMICALS / PARTS	1608.35

WELZENBACH, TAMARA FROSS	WITNESS FEES - MC-1303-009	15.00
WEST PARK HOSPITAL	PRE EMPLOYMENT PHYSICAL	76.60
WESTERN EMULSIONS	CHIP SEAL	7646.40
WINNINGER, NATHAN	REFUND UTILTIY DEPOSIT	10.79
WOODWARD TRACTOR CO	WEED EATER REPAIR	31.30
WY DEPT OF ENVIRONMENTAL QUAL.	PERMITS	1000.00
WYOMID, LLC	GOLF EQUIPMENT	1675.00
WYOMING DEPT OF WORKFORCE SERVICES	CONTRIBUTIONS	8131.40
WYOMING MUNICIPAL POWER AGENCY	POWER PURCHASE - AUG 2013	856506.38
WYOMING RETIREMENT SYSTEMS	CONTRIBUTIONS	59689.03
WYOMING RURAL WATER	FALL TRAINING EXPO	310.00
YANKEE CAR WASH	CAR WASHES	151.96
YELLOWSTONE REGIONAL AIRPORT	SEPTEMBER FUNDING	12725.08
	TOTAL	1390289.92