

City of Cody
Council Proceedings
Tuesday, August 5, 2014

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, August 5, 2014 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, Acting City Administrator Rick Manchester, 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 approve the revised agenda removing the vouchers and payroll from the Consent Calendar to the Conduct of Business. Vote was unanimous.

Mayor Brown and the Council presented Jenni Rosencranse with a plaque expressing their appreciation for her service in many positions with the City of Cody.

Council Member Miller made a motion seconded by Council Member Anderson to approve the consent calendar as revised including approval of Minutes of the Special Meeting from 7/10/14, 7/21/14, 7/22/14 and Regular Meeting Minutes from 7/15/14 authorize the Mayor to enter into and sign a Proposal for the completion of the work associated with West Rocky Road Storm Drainage Maintenance Improvements between the City of Cody and Harris Trucking for the amount of \$31,433.00; award a professional services contract to Engineering Associates for Design of the Waste Water Pretreatment Building, embankment and ancillary features at the sewer lagoons and authorize the Mayor to sign said professional services contract contingent upon review and approval by the City Attorney; award Bid 2014-07 to Jack's Truck and Equipment in the amount of \$325,654.00 for a 2015 or Newer Diesel Powered cab and Chassis w/new Sewer and Catch Basin Cleaner; award Bid 2014-09 to Honnen Equipment Company in the amount of \$75,275.00, with trade in, and with the 2 year buy back option for a 2014 or newer Front End Loader; approve and authorize the Mayor to sign the Employment Agreement for the City Administrator. Vote was unanimous.

At 7:15 p.m. Mayor Brown entered into a public hearing to determine if it is in the public's interest to issue a new restaurant liquor license to Ana Islas dba El Vaquero at 2425 Big Horn Avenue. Cindy Baker, Administrative Services Officer provided background information as it relates to this application. After calling for comments three times and there being none the Mayor closed the public hearing at 7:17 p.m.

Council Member Fritz made a motion seconded by Council Member Wolz to approve Vouchers and Payroll in the amount of \$1,272,056.68. Council Member Greer recused himself from the vote. Vote was unanimous from remaining Council members.

Council Member Edwards made a motion seconded by Council Member Anderson to approve a new Restaurant Liquor License to Ana Isalas dba El Vaquero at 2425 Big Horn Avenue. Vote was unanimous.

Council Member Wolz made a motion seconded by Council Member Miller to approve the request from Mr. Loran to allow connection to City sewer for service at 1702 31st Street based on the premise that the sewer plant investment fee was paid by his father in 1988. Vote was unanimous.

Council Member Edwards made a motion seconded by Council Member Greer to approve the preliminary and final plat for the Franzen Minor Subdivision with recommendations provided by the Planning and Zoning Board. Vote was unanimous.

ORDINANCE 2014-12 – SECOND READING
AN ORDINANCE REPEALING TITLE 9, CHAPTER 3, SECTIONS 1 AND 2,
CONTRACTOR'S LICENSE.

Council Member Wolz made a motion seconded by Council Member Greer to Table Ordinance 2014-12 on Second Reading. Vote was unanimous.

ORDINANCE 2014-13 – SECOND READING
AN ORDINANCE ENACTING TITLE 9, CHAPTER 3, SECTIONS 1 AND 2,
CONTRACTOR'S LICENSE.

Council Member Edwards made a motion seconded by Council Member Greer to Table Ordinance 2014-13 on Second Reading. Vote was unanimous.

A subcommittee of to review this ordinance was formed to work with staff, and will include a member of the contractor board, Council member Wolz, Anderson and Edwards.

Council Member Miller made a motion seconded by Mayor Brown to remove Ordinance 2014-08 from the table. Voting in favor was Council Member Miller and Mayor Brown, opposed were Council Members Greer, Anderson, Fritz, Edwards and Wolz. Motion failed.

There being no further business, Mayor Brown adjourned the meeting at 7:56 p.m.

Cindy Baker
Administrative Services Officer

Nancy Tia Brown
Mayor

| VENDOR NAME | DESCRIPTION | AMOUNT |
|--------------------------------------|--------------------------------|-----------|
| 3E COMPANY | SAFETY SUPPLIES | 975.00 |
| A & I DISTRIBUTORS | OIL | 1632.18 |
| ACE HARDWARE | SUPPLIES | 313.25 |
| ADVANCED INFO SYSTEMS | OUTSOURCE BILLS | 627.58 |
| AMERICAN PUBLIC POWER ASSOCIATION | EDUCATION AND TRAINING | 99.00 |
| AMERICAN WATER WORKS ASSOCIATION | MEMBERSHIP | 183.00 |
| AMERICAN WELDING & GAS, INC. | SUPPLIES | 194.20 |
| AMERI-TECH EQUIPMENT | 95 GALLONS ROLL OUTS | 4348.06 |
| ANDERSON, RUTH ANN | WITNESS FEES | 5.00 |
| ARBOR SOLUTIONS TREE CARE | RIGHT OF WAY CLEARING | 787.50 |
| ARROWHEAD SCIENTIFIC INC | BIO-SWABS/INVESTIGATIONS | 329.99 |
| ASPEN PRACTICE P.C. | PRE-EMPLOYMENT TESTING | 1575.00 |
| BEACHAM, JAMES E | EQUAL PAY SETTLEMENT | 220.31 |
| BIG HORN REDI-MIX, INC | SYSTEM REPAIR | 15.00 |
| BIOLYNCEUS, LLC | BIO-SCRUBBER II | 9653.60 |
| BLANKENSHIP QUALITY CONCRETE | CONCRETE | 14552.37 |
| BLOEDORN LUMBER | T-POSTS | 44.90 |
| BLUE CROSS BLUE SHIELD OF WYOMING | INSURANCE PREMIUM | 112307.49 |
| BOBCAT OF BIG HORN BASIN, INC. | FITTINGS | 473.56 |
| BOONE'S MACHINE SHOP | ROLL OUT BRACKETS | 15209.56 |
| BOOT BARN, INC | UNIFORMS | 119.97 |
| BORDER STATES INDUSTRIES, INC | BEACON HILL PH I | 427.50 |
| BRAKKE, STEVE | REIMBURSE FOR CDL | 83.00 |
| BRITAIN'S FARMING & HAULING | ASPHALT | 375.00 |
| BRUS, PATRICIA | REC CENTER REFUND | 70.50 |
| BUILDING AND COMFORT SPECIALISTS INC | REFUND ENCROACHMENT DEPOSIT | 150.00 |
| BUTLER, NIKKI | SOFTBALL UMP | 18.00 |
| CALDWELL, CRAIG | EQUAL PAY SETTLEMENT MONTH | 197.31 |
| CASELLE, INC | EXCEL ADD IN PROGRAM | 1000.00 |
| CDW GOVERNMENT, INC. | FIREWALL | 1790.00 |
| CHADWICK VETERINARY HOSPITAL | FERAL CAT / ANIMAL CRUELTY | 546.00 |
| CHARTER | PROFESSIONAL FEES | 36.89 |
| CHS CHEERLEADING CLUB | CHS CHEERLEADING CLINIC | 188.40 |
| CHS FOOTBALL | FOOTBALL CAMP | 283.60 |
| CITY OF CODY | UTILITIES | 65116.70 |
| CMS CONSULTING | CONCERTS IN THE PARK | 1500.00 |
| CODY COUNTRY ART LEAGUE | ART CLASSES | 502.40 |
| CODY ROTARY CLUB | ROTARY DUES | 152.00 |
| CODY WINNELSON COMPANY | GALV PIPE & FITTINGS | 1135.70 |
| CODY'S TOWN TAXI | TIPSY TAXI VOUCHERS | 140.00 |
| COLLECTION PROFESSIONALS | COLLECTION COSTS | 399.55 |
| CORBIN, JONI | EQUAL PAY SETTLEMENT MONTH | 322.64 |
| COVENTRY HOMES | REFUND UTILITY DEPOSIT | 162.72 |
| CRUM ELECTRIC | SUPPLIES | 341.43 |
| DANA KEPNER COMPANY | FLANGE KITS / METERS | 2210.86 |
| DECATUR ELECTRONICS, INC | 3 SETS TUNING FORKS FOR RADAR | 135.00 |
| DELL MARKETING | SUPPLIES | 14.99 |
| DEPT OF FAMILY SERVICES | BACKGROUND CHECKS | 30.00 |
| DIVISION OF VICTIM'S SERVICES | CRIME VICTIM'S COMP - JUN 2014 | 661.70 |
| DUECO, INC | BUCKET TRUCK FITTINGS | 45.87 |

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| ECOLAB PEST ELIM. DIV. | PEST CONTROL | 120.00 |
| ENERGY WEST | UTILITIES | 11506.90 |
| ENGINEERING ASSOCIATES | 16TH ST AT STAMPEDE PROJECT | 15147.25 |
| EVIDENT, INC. | EVIDENCE SUPPLIES | 140.50 |
| FABRICIUS, IMY | EQUAL PAY REFUND | 239.00 |
| FASTENAL COMPANY 01WYCDY | SUPPLIES | 182.75 |
| FILLERUP DVM, MELVIN | WITNESS FEES | 5.00 |
| FINCHER, CATHERINE | RESTITUTION | 200.00 |
| FORWARD CODY WYOMING, INC | COMMUNITY FUNDING ALLOCATION | 5072.00 |
| GERARD BRAUD COMMUNICATIONS | CRISIS VULNERABILITY ASSESSMENT | 1031.41 |
| GLENN, KEVIN | SOFTBALL UMP | 108.00 |
| GOOD, RIO | REFUND UTILITY DEPOSIT | 402.41 |
| GREAT WEST LINEN SUPPLY | TOWELS / MATS | 268.30 |
| HARRIS TRUCKING & CONST. CO | 16TH ST SEWER PROJECT | 130866.84 |
| HD SUPPLY POWER SOLUTIONS, LTD | INVENTORY | 8247.37 |
| HITSHEW, DUSTIN T | REFUND UTILITY DEPOSIT | 181.25 |
| HOPKINS LIFE AND SAFETY | SAFETY SUPPLIES | 361.48 |
| J & B ENGINES | SR CENTER VAN REPAIRS | 150.00 |
| KENCO SECURITY & TECHNOLOGY | ALARMS / SECURITY MONITORING | 165.50 |
| KOMATSU EQUIPMENT COMPANY | RETURN BID BOND | 7200.00 |
| MANAGER PLUS | MANAGER PLUS SOFTWARE | 498.00 |
| MAY, JUSTINE | REFUND UTILITY DEPOSIT | 105.09 |
| MCI a VERIZON COMPANY | LONG DISTANCE | 294.11 |
| MCI COMM SERVICE | LONG DISTANCE | 7.57 |
| MICRO-COMM. INC. | NORTH LIFT STATION / TRANSDUCER | 1158.00 |
| MILES, SARAH N. | PROFESSIONAL FEES | 532.96 |
| MOUNTAIN CONSTRUCTION COMPANY | ASPHALT - COUGAR AVE | 1119.75 |
| MOUNTAIN STATES LIGHTING | INVENTORY | 4875.00 |
| MOUNTAIN WEST SCREEN PRINTERS | UNIFORMS - PD | 28.50 |
| NATIONAL REC & PARKS ASSOC | NRPA MEMBERSHIP | 1000.00 |
| NICKLES, MONTGOMERY W | SOUND TECH (4 CONCERTS IN THE PARK) | 400.00 |
| NORTHERN GARDENS | REFUND ENCROACHMENT DEPOSIT | 150.00 |
| NORTHWEST PIPE | INVENTORY | 1651.22 |
| PARK COUNTY | LEC UTILITIES / CONTRACT | 60135.37 |
| PARK COUNTY PUBLIC HEALTH | HEP B VACCINE | 80.00 |
| PATRICK, REBECCA | REFUND UTILITY DEPOSIT | 156.50 |
| PLANNED & ENGINEERED CONSTRUCTION | SEWER REHAB | 41322.19 |
| POWELL VALLEY RECYCLING | BALING WIRE | 1188.00 |
| PURCHASE POWER | POSTAGE | 1980.57 |
| QUALITY ASPHALT PAVING, INC | ASPHALT | 4505.70 |
| REESE, D. LINCOLN | SOFTBALL UMPIRE | 18.00 |
| RILEY JR TRUSTEE, VICTOR | REFUND UTILITY DEPOSIT | 687.55 |
| ROBERTSON, JAIME | REFUND UTILITY DEPOSIT | 71.15 |
| ROCKY MOUNTAIN INFO NETWORK | MEMBERSHIP DUES | 50.00 |
| ROCKY MOUNTAIN POWER | UTILITIES | 327.40 |
| RUBINO, JACLYN | REFUND UTILITY DEPOSIT | 166.54 |
| SCHMIDT, PEGGY | REFUND UTILITY DEPOSIT | 113.30 |
| SHIVERS, LANE | REFUND UTILITY DEPOSIT | 30.40 |
| SHOSHONE OFFICE SUPPLY | SUPPLIES | 450.70 |
| SIMENSON, TROY | SOFTBALL UMPIRE | 180.00 |
| SIMMONS, HARRISON | REC CENTER REFUND | 50.00 |
| SITZ III, ALEX H. | PROFESSIONAL FEES | 173.00 |
| SKYLINE MOTOR INN | EQUAL PAY SETTLEMENT | 1304.93 |
| SOUTHFORK ELECTRIC | AERATOR REPAIR | 137.50 |
| SOUTHWESTERN EQUIPMENT | PARTS | 314.19 |
| SPECIAL OPERATIONS GROUP | REPAIR COMMAND TRAILER | 861.36 |
| TAYLOR, LACEY | REFUND UTILITY DEPOSIT | 91.80 |
| TCT WEST | PHONE / INTERNET | 3273.02 |
| THE UPS STORE | SHIPPING | 136.43 |
| TITAN MACHINERY | DISTRIBUTOR - WRENCH | 71.86 |
| TODOROVICH, KAREN | EQUAL PAY REFUND | 211.77 |
| TRACTOR & EQUIPMENT CO | SEAL | 94.29 |
| TRAVELERS CL REMITTANCE CENTER | PROPERTY INSURANCE | 63673.00 |
| TRIPLE L SALES | SPRAY PAINT | 117.90 |

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| US DEPT OF HOUSING & URBAN DEV | REFUND UTILITY DEPOSIT | 111.83 |
| V F W CLUB | FLAGS - DOWNTOWN BUSINESSES | 1200.00 |
| WAL MART COMMUNITY BRC | SUPPLIES | 270.66 |
| WAMCAT TREASURER | WAM-CAT DUES | 195.00 |
| WCS TELECOM | LONG DISTANCE | 129.40 |
| WESTERN UNITED ELECTRIC SUPPLY | CABINET, 3 PHASE FUSE | 6658.76 |
| WOMACK MACHINE SUPPLY CO. | HYDRAULIC FITTINGS | 84.23 |
| WRIGHT, DYLAN | REFUND UTILITY DEPOSIT | 41.52 |
| WYOMING DEPT OF WORKFORCE SERCVICES | 2ND QRT UNEMPLOYMENT | 347.16 |
| WYOMING DEPT OF HEALTH | BAC T SAMPLE TESTING | 240.00 |
| WYOMING FIRE SAFETY | FIRE EXT RECHARGE - SANITATION | 58.00 |
| WYOMING HOME & RANCH | SUPPLIES | 55.51 |
| WYOMING LAW ENFORCEMENT ACADEMY | EDUCATION & TRAINING | 435.00 |
| WYOMING RURAL WATER | SLUDGE JUDGE LAGOONS | 170.00 |
| YANKEE CAR WASH | CAR WASHES | 363.13 |
| | TOTAL | 627455.06 |