

City of Cody City Council

AGENDA

Tuesday, July 20, 2021 – 7:00 p.m. (Pre-Meeting to begin at 6:50 p.m. in Conference Room)
Meeting Place: City of Cody Council Chambers – 1338 Rumsey Avenue, Cody, WY

Meeting Called to Order
Pledge of Allegiance
Moment of Silence
Roll Call
Mayor's Recognitions and Announcements

1. Consent Calendar

All items under the consent calendar will be acted upon in one motion unless a Councilmember or member of the public requests that an individual item be taken up under Conduct of Business.

- a. Approval of Minutes: Regular Minutes from July 6, 2021 and Special Work Session from July 12, 2021
- b. Approve Vouchers and payroll in the amount of **\$2,450,034.55**
- c. Approve the request from Staci Kondelis, Cody High School Football, Park County School District 6 for the street closure of Beck Ave. between 8th and 9th during the hours of 3:30 PM to 8 PM on Fridays, August 27th, September 17th, September 24th, October 8th, October 22nd, October 29th, November 5th and November 12th. The requested closure is for tailgate parties to show support for the football team.
- d. Authorize the Mayor to enter into and sign an agreement between the City of Cody and Park County School District #6 as it relates to the School Resource Officer.

2. Public Comments: The City Council welcomes input from the public. In order for everyone to be heard, please limit your comments to five (5) minutes per person. The Guidelines for the Conduct of City Council Meetings do not allow action to be taken on public comments.

3. Public Hearing.

4. Conduct of Business

- a. Ordinance 2021-06 3rd and Final Reading
An Ordinance Amending Title 4, Chapter 4, Article 1, Section 6 and Title 4, Chapter 4, Article III, Section 13 of the City of Cody Municipal Code to Establish the Bulk Item Removal Program and Set the Bulk Item removal Charge.

Staff Reference: Phillip Bowman, Public Works Director

5. Tabled Items
6. Matters from Staff Members
7. Matters from Council Members
8. Adjournment

Upcoming Meetings:

July 27, 2021 – Tuesday– Work Session – 5:00 p.m.

August 3, 2021 – Tuesday – Regular Council Meeting – 7:00 p.m.

City of Cody
Council Proceedings
Tuesday, July 6, 2021

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, July 6, 2021 at 7:00 p.m.

Present: Mayor Matt Hall, Council Members, Diane Ballard, Andrew Quick, Heidi Rasmussen, and Emily Swett, City Administrator Barry Cook, City Attorney Scott Kolpitcke, and Administrative Services Officer, Cindy Baker

Absent: Council Members Jerry Fritz and Justin Baily.

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

Council Member Ballard made a motion seconded by Council Member Rasmussen to remove item I from the conduct of business. Vote was unanimous.

Council Member Ballard made a motion seconded by Council Member Swett to approve the consent calendar as presented including approval of Minutes - Regular Minutes from June 15, 2021 and Special Work Session from June 22, 2021, approve Vouchers and payroll in the amount of \$719,399.37, approve the contract between the City of Cody and Copenhaver, Kitchen & Kolpitcke, LLC as it relates to providing Attorney Services, and approve of an Amendment to the existing Lease Agreement between the City of Cody and the Cody Hotline School, LLC to allow for a storage building addition. Vote was unanimous.

Council Member Ballard made a motion seconded by Council Member Rasmussen to approve the mural to be painted by Artist John Wells on the north wall of the restroom building at the skateboard park. Vote was unanimous.

Council Member Rasmussen made a motion seconded by Council Member Quick to approve the appointment of Cayde O'Brien to the P& Z Board for a term ending December 31, 2023. Vote was unanimous.

Council Member Rasmussen made a motion seconded by Council Member Quick to approve a request from Brook Grant Compete for a Cause to reserve parking spaces for Food Vendors on Beck Ave and 10th Street, utilizing spaces adjacent to the city park on Saturday, August 7th starting at 3:00 p.m. Vote was unanimous.

Council Member Rasmussen made a motion seconded by Council Member Quick to approve a request from Teresa Muhic, Rocky Mountain Songwriters Festival dba Yellowstone Songwriters Festival to reserve parking spaces for Food Vendors on Beck Ave and 9th Street, utilizing spaces adjacent to the park and close to the band shell on Saturday, Sept 11, 2021. Staff is recommending two or three vendors park on 9th Street due to the limited handicap parking located only on Beck Ave. Vote was unanimous.

Council Member Swett made a motion seconded by Council Member Quick to approve a request from Teresa Muhic, Rocky Mountain Songwriters Festival dba Yellowstone Songwriters Festival to reserve Parking spaces for Food Vendors in the parking lot of the Cody Auditorium Friday and Saturday, September 10th & 11th. Vote was unanimous.

The Council considered a request from Arnold Mollett, Suburban Sales for additional \$1,000 or 5% of his original bid amount for Bid 2021-04- Load Trail TH20 tilt deck trailer with pintle hitch, noting the award was made for the amount of \$13,934.50 at the April 20th meeting. Due to the lack of a motion, this item failed.

Council Member Quick made a motion seconded by Council Member Rasmussen to approve the final plat and utility plan for Saints and Sinners Minor Subdivision, a 4-lot subdivision, subject to conditions of approval. Vote was unanimous.

Resolution 2021-08

A resolution designating the City Administrator or his/her designee the authority to issue malt beverage permits and/or open container permits for specific designated parks within the municipality. Council Member Swett made a motion seconded by Council Member Quick to approve Resolution 2021-08. Vote was unanimous.

Ordinance 2021-06 1st Reading

An Ordinance Amending Title 4, Chapter 4, Article 1, Section 6 and Title 4, Chapter 4, Article III, Section 13 of the City of Cody Municipal Code to Establish the Bulk Item Removal Program and Set the Bulk Item removal Charge. Council Member Rasmussen made a motion seconded by Council Member Swett to approve Ordinance 2021-06 on 1st Reading. Vote was unanimous.

Mayor Hall adjourned the meeting at 7:50 p.m.

Mayor Matt Hall

Cindy Baker, Administrative Services Officer

City of Cody
Council Proceedings
Tuesday, July 12, 2021

A special meeting of the Cody City Council was held in Council Chambers of Cody City Hall on Tuesday, July 12, 2021 at 12:00 p.m.

Present: Mayor Matt Hall, Council Members, Diane Ballard, Andrew Quick, Justin Baily, Emily Swett and Heidi Rasmussen; City Administrator, Barry Cook, City Attorney, Scott Kolpitzke and Administrative Service Officer, Cindy Baker.

Absent: Council Member Jerry Fritz.

Mayor Hall called the meeting to order at 5:00 p.m.

Council Member Ballard made a motion seconded by Council Member Baily to enter into an Executive Session at 5:00 pm. pursuant to W.S. 16-4-405(a)(ix). Vote was unanimous. Council Member Ballard made a motion seconded by Council Member Baily to exit the Executive Session at 5:35 p.m. Vote was unanimous. No action was taken.

Council Member made a motion seconded by Council Member Swett to authorize the Mayor to sign Amendment #1 relating to AIP Grant # 3-56-0006-040-2020 - Construct Access Road and Park Lot, Rehabilitate Access Road and Rehabilitate Runway 4/22 (Pavement Maintenance). Vote was unanimous.

Ordinance 2021-06 2nd Reading

An Ordinance amending Title 4, Chapter 4, Article 1, Section 6 and Title 4, Chapter 4, Article III, Section 13 of the Cody City Code and Set the Charge for Service. Council Member Ballard made a motion seconded by Council Member Quick to approve Ordinance 2021-06 on second reading. Vote was unanimous.

Citizen, Jim Crow presented the Governing Body with an idea for a Black Bird Beach at Markam Reservoir. No action was taken.

Council Member assigned to each department as a liaison provided reports. No action was taken.

Leslie Brumage, Finance Officer provided the Governing Body with information relating to the American Rescue Funds. No action was taken.

Phillip Bowman, Public Works Director provided the Governing Body with the Water Master Plan. No action was taken.

Adjourned: 6:55 p.m.

Cynthia D Baker
Administrative Services Officer

Matt Hall
Mayor

Report Criteria:

Invoice.Detail.Input date = 07/01/2021,07/13/2021

Invoice.Batch = {NOT LIKE} "1"

Secondary Name	Invoice	Description	Invoice Date	Total Cost
ALLSHOUSE, DAVID (132750)				
	62421	REFUND OVERPAYMENT WORK DONE AT 31ST ST MINOR SUBDIV	06/24/2021	662.88
Total :				662.88
Total ALLSHOUSE, DAVID (132750):				662.88
AMERICAN WELDING & GAS, INC. (128592)				
	7903889	OXYGEN/ACETYLENE/CYLINDER RENTAL	06/30/2021	73.05
	7903890	CARBON DIOXIDE/CYLINDER RENTAL	06/30/2021	35.25
Total :				108.30
Total AMERICAN WELDING & GAS, INC. (128592):				108.30
ANIXTER INC (130622)				
	4991055-00	1/0 ELBOWS; 15KV	07/07/2021	898.20
	4991055-00	1/0 ELBOWS	07/07/2021	99.80
Total :				998.00
Total ANIXTER INC (130622):				998.00
BAILEY ENTERPRISES INCORPORATED (130546)				
	063021	Fuel	07/05/2021	92.30
	063021	Fuel	07/05/2021	1,086.51
	063021	Fuel	07/05/2021	185.87
	063021	Fuel	07/05/2021	61.96
	063021	Fuel	07/05/2021	2,571.19
	063021	Fuel	07/05/2021	185.87
	063021	Fuel	07/05/2021	92.93
	063021	Fuel	07/05/2021	88.54
	063021	Fuel	07/05/2021	695.48
	063021	Fuel	07/05/2021	490.51
	063021	Fuel	07/05/2021	245.37
	063021	Fuel	07/05/2021	101.58
	063021	Fuel	07/05/2021	112.02
	063021	Fuel	07/05/2021	74.18
	063021	Fuel	07/05/2021	16.29
	063021	Fuel	07/05/2021	62.34
	063021	Fuel	07/05/2021	32.59
	063021	Fuel	07/05/2021	656.15
	063021	Fuel	07/05/2021	79.68
	063021	Fuel	07/05/2021	812.68
	063021	Fuel	07/05/2021	194.76
	063021	Fuel	07/05/2021	45.57
	063021	Fuel	07/05/2021	20.59
	063021	Fuel	07/05/2021	4,181.06
	063021	Fuel	07/05/2021	1,344.90
	063021	Fuel	07/05/2021	926.82
	063021	Fuel	07/05/2021	137.80
	063021	Fuel	07/05/2021	37.35
	063021	Fuel	07/05/2021	20.59
	063021	Fuel	07/05/2021	448.51

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	063021	Fuel	07/05/2021	326.59
	063021	Fuel	07/05/2021	20.59
	063021	Fuel	07/05/2021	515.36
	063021	Fuel	07/05/2021	139.13
	063021	Fuel	07/05/2021	431.91
	063021	Fuel	07/05/2021	47.64
	063021	Fuel	07/05/2021	1,348.99
Total :				17,932.20
Total BAILEY ENTERPRISES INCORPORATED (130546):				17,932.20
BANKERT, GREGORY (132740)				
	16.1769.19	REFUND UTILITY DEPOSIT	07/01/2021	125.89
Total :				125.89
Total BANKERT, GREGORY (132740):				125.89
BILLINGS CLINIC (124021)				
	040721	cpd CASE # 21-275	04/07/2021	600.00
Total :				600.00
Total BILLINGS CLINIC (124021):				600.00
BLUE CROSS BLUE SHIELD OF WYOMING (1360)				
	210604207011	INSURANCE PREMIUM JULY 2021	07/01/2021	157,470.09
	210604207011	Adjustments May - June 2021	07/01/2021	6,534.88-
Total :				150,935.21
Total BLUE CROSS BLUE SHIELD OF WYOMING (1360):				150,935.21
CARQUEST AUTO PARTS (10200)				
	2874-ID-426733	battery G13	06/11/2021	103.17
	2874-ID-427301	belt I06	06/10/2021	27.05
	2874-ID-428864	filter G03	06/30/2021	9.62
Total :				139.84
Total CARQUEST AUTO PARTS (10200):				139.84
CHEYENNE, LIGHT, FUEL & POWER COMPANY (130509)				
BLACK HILLS ENERGY	070721	UTILITIES - BLACK HILLS ENERGY	07/07/2021	254.81
BLACK HILLS ENERGY	070721	UTILITIES - BLACK HILLS ENERGY	07/07/2021	116.72
BLACK HILLS ENERGY	070721	UTILITIES - BLACK HILLS ENERGY	07/07/2021	252.24
BLACK HILLS ENERGY	070721	UTILITIES - BLACK HILLS ENERGY	07/07/2021	87.27
BLACK HILLS ENERGY	070721	UTILITIES - BLACK HILLS ENERGY	07/07/2021	1,940.75
BLACK HILLS ENERGY	070721	UTILITIES - BLACK HILLS ENERGY	07/07/2021	1,940.75
BLACK HILLS ENERGY	070721	UTILITIES - BLACK HILLS ENERGY	07/07/2021	66.57
BLACK HILLS ENERGY	070721	UTILITIES - BLACK HILLS ENERGY	07/07/2021	10.51
BLACK HILLS ENERGY	070721	UTILITIES - BLACK HILLS ENERGY	07/07/2021	263.14
BLACK HILLS ENERGY	070721	UTILITIES - BLACK HILLS ENERGY	07/07/2021	30.79
Total :				4,963.55

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total CHEYENNE, LIGHT, FUEL & POWER COMPANY (130509):				4,963.55
CITY OF CODY 2 (127400)				
	63021	TOBACCO COMPLIANCE CHECKS	06/30/2021	27.04
	63021	PEACE OFFICER ID	06/30/2021	13.66
Total :				40.70
Total CITY OF CODY 2 (127400):				40.70
CLARK, JIM E (132747)				
OR CLARK, ESTATE OF	12.0430.10	REFUND UTILITY DEPOSIT	06/29/2021	81.45
Total :				81.45
Total CLARK, JIM E (132747):				81.45
CLARK, RONALD W (131046)				
TOWN TAXI	7012021	TIPSY TAXI VOUCHERS	07/01/2021	245.00
Total :				245.00
Total CLARK, RONALD W (131046):				245.00
CODY ROTARY CLUB (2765)				
	2008	DUES - BARRY COOK	06/23/2021	121.00
Total :				121.00
Total CODY ROTARY CLUB (2765):				121.00
CODY TREE SURGERY (131773)				
	6002	WEED CONTROL	06/23/2021	350.00
Total :				350.00
Total CODY TREE SURGERY (131773):				350.00
COPENHAVER KATH KITCHEN KOLPITCKE LLC (3140)				
	41599	Legal Services	07/02/2021	3,384.88
	41599	Legal Services	07/02/2021	345.40
	41599	Legal Services	07/02/2021	759.87
	41599	Legal Services	07/02/2021	759.87
	41599	Legal Services	07/02/2021	828.95
	41599	Legal Services	07/02/2021	828.95
Total :				6,907.92
Total COPENHAVER KATH KITCHEN KOLPITCKE LLC (3140):				6,907.92
CURLESS, BARBARA (128930)				
	070221	MILEAGE REIMBURSEMENT	07/02/2021	25.02
	70221	MUNICIPAL COURT CONFERENCE FEES/REGISTRATION JUDGE AND CLERK	07/02/2021	150.00
Total :				175.02
Total CURLESS, BARBARA (128930):				175.02

Secondary Name	Invoice	Description	Invoice Date	Total Cost
DEARBORN LIFE INSURANCE COMPANY (131563)				
	07012021	INSURANCE July 2021	07/01/2021	357.32
Total :				357.32
Total DEARBORN LIFE INSURANCE COMPANY (131563):				357.32
DEPT OF FAMILY SERVICES (125899)				
ATTN: CENTRAL REGISTRY	0233-JAN2021	BACKGROUND CHECKS - REC CENTER/YOUTH PROGRAMS	01/31/2021	40.00
Total :				40.00
Total DEPT OF FAMILY SERVICES (125899):				40.00
EASTMAN, RINDA (129952)				
	063021	PERSONAL TRAINER - REC CENTER	06/30/2021	139.65
Total :				139.65
Total EASTMAN, RINDA (129952):				139.65
ENERGY LABORATORIES, INC (4120)				
DEPARTMENT 6250	402113	COLIFORM TESTING	06/24/2021	110.00
Total :				110.00
Total ENERGY LABORATORIES, INC (4120):				110.00
ENGINEERING ASSOCIATES (4140)				
	4106084	BELFRY HWY SEWER EXTENSION - CONSTRUCTION MNGMT & ADMIN PHASE	06/24/2021	1,596.74
	4106085	PROJECT 14111-04 WWTF PHASE 2	06/24/2021	2,130.61
	4106085	PROJECT 14111-04 WWTF PHASE 2	06/24/2021	651.02
	4106085	PROJECT 14111-04 WWTF PHASE 2	06/24/2021	177.55
	4106085	PROJECT 14111-04 WWTF PHASE 2	06/24/2021	2,959.17
	4106086	DUGGLEBY DR WATERLINE REPLACEMENT - SURVEY AND DESIGN	06/24/2021	3,224.54
	4107007	DUGGLEBY DR WATERLINE REPLACEMENT - SURVEY AND DESIGN	07/07/2021	1,150.63
Total :				11,890.26
Total ENGINEERING ASSOCIATES (4140):				11,890.26
FARLOW, IRENE (131831)				
DBA: CODY CAB LLC	070821	TIPSY TAXI PROGRAM	06/30/2021	777.00
DBA: CODY CAB LLC	7082021	TIPSY TAXI PROGRAM	07/08/2021	77.00
Total :				854.00
Total FARLOW, IRENE (131831):				854.00
FINISHING TOUCH CAR & TRUCK INC (126968)				
	43972	SEARCH WARRANT - CASE #21-365	05/07/2021	175.00
Total :				175.00
Total FINISHING TOUCH CAR & TRUCK INC (126968):				175.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
FIRE DISTRICT #2 (131409)				
	BLD-0621-0022	701 33RD ST	06/30/2021	24.00
	BLD-0621-0023	2358 MOUNTAIN VIEW DR	06/30/2021	513.00
	PLB-0621-0019	1225 10TH ST	06/30/2021	42.00
Total :				579.00
Total FIRE DISTRICT #2 (131409):				579.00
GEORGE T. SANDERS COMPANY (128246)				
	15020867-00	STEAM ROOM REPAIRS	06/14/2021	3,142.65
	15020867-00	STEAM ROOM REPAIRS	06/14/2021	3,142.65
Total :				6,285.30
Total GEORGE T. SANDERS COMPANY (128246):				6,285.30
GILLYGIRLS BAND (132738)				
	72021	CONCERTS IN THE PARK	07/20/2021	350.00
Total :				350.00
Total GILLYGIRLS BAND (132738):				350.00
GOVERNMENTJOBS.COM INC (131908)				
NEGOV	21745	SUBSCRIPTION RENEWAL	07/02/2021	132.09
NEGOV	21745	SUBSCRIPTION RENEWAL	07/02/2021	229.00
NEGOV	21745	SUBSCRIPTION RENEWAL	07/02/2021	44.00
NEGOV	21745	SUBSCRIPTION RENEWAL	07/02/2021	44.00
NEGOV	21745	SUBSCRIPTION RENEWAL	07/02/2021	44.00
NEGOV	21745	SUBSCRIPTION RENEWAL	07/02/2021	44.00
NEGOV	21745	SUBSCRIPTION RENEWAL	07/02/2021	44.00
NEGOV	21745	SUBSCRIPTION RENEWAL	07/02/2021	88.00
NEGOV	21745	SUBSCRIPTION RENEWAL	07/02/2021	44.00
NEGOV	21745	SUBSCRIPTION RENEWAL	07/02/2021	44.00
Total :				757.09
Total GOVERNMENTJOBS.COM INC (131908):				757.09
HARMON, TROY (132739)				
	7.1890.19	REFUND UTILITY DEPOSIT	07/01/2021	119.80
Total :				119.80
Total HARMON, TROY (132739):				119.80
HARRIS TRUCKING AND CONSTRUCTION CO. (4780)				
	BHWT PAY APP 12	BHWT PAY APP 12	07/08/2021	336,254.47
	BHWT PAY APP 12	BHWT PAY APP 12	07/08/2021	165,617.88
	BHWT RET 12	BHWT RET 12	07/08/2021	37,361.61
	BHWT RET 12	BHWT RET 12	07/08/2021	18,401.98
	WWTF2 PAY APP 17	WWTF PHASE 2 PAY APP 17	07/08/2021	27,888.60
	WWTF2 PAY APP 17	WWTF PHASE 2 PAY APP 17	07/08/2021	8,521.52
	WWTF2 PAY APP 17	WWTF PHASE 2 PAY APP 17	07/08/2021	2,324.05
	WWTF2 PAY APP 17	WWTF PHASE 2 PAY APP 17	07/08/2021	38,734.16
	WWTF2 RET 17	WWTF RET 17	07/08/2021	3,098.74
	WWTF2 RET 17	WWTF RET 17	07/08/2021	946.84

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	WWTF2 RET 17	WWTF RET 17	07/08/2021	258.23
	WWTF2 RET 17	WWTF RET 17	07/08/2021	4,303.80
Total :				643,711.88
Total HARRIS TRUCKING AND CONSTRUCTION CO. (4780):				643,711.88
HART, ZACHORY W (129890)				
	70121	REIMBURSEMENT FOR FR RATED STEEL TOE BOOTS	07/01/2021	379.63
Total :				379.63
Total HART, ZACHORY W (129890):				379.63
HENDRICH, TYLER (132752)				
	29053417	REC CENTER REFUND	06/24/2021	400.00
Total :				400.00
Total HENDRICH, TYLER (132752):				400.00
JONES, AMY (129954)				
	62221	PERSONAL TRAINER - REC CENTER	06/22/2021	907.73
Total :				907.73
Total JONES, AMY (129954):				907.73
KLEIN, SHAINA (132751)				
	29118455	REC CENTER REFUND	06/25/2021	46.00
	29118497	REC CENTER REFUND	06/25/2021	46.00
	29118585	REC CENTER REFUND	06/25/2021	50.00
Total :				142.00
Total KLEIN, SHAINA (132751):				142.00
LEACH, JOSHUA (132734)				
	13.6854.47-1	REFUND CREDIT BALANCE	07/02/2021	66.98
Total :				66.98
Total LEACH, JOSHUA (132734):				66.98
LEROUX, INC (1400)				
BOONES MACHINE SHOP/YANKEE CA	32959	TRAFFIC CONTROL LIGHTS FOR STAMPEDE RODEO	07/07/2021	1,279.56
Total :				1,279.56
Total LEROUX, INC (1400):				1,279.56
MAXWELL, BRANDON (123166)				
MAXWELL FLOORING DBA ABBEY CA	2656	MINI GOLF GREEN REPLACEMENT	06/30/2021	2,908.20
Total :				2,908.20
Total MAXWELL, BRANDON (123166):				2,908.20

Secondary Name	Invoice	Description	Invoice Date	Total Cost
MED-ENG LLC (132745)				
	INV050-004734	SHSP GRANT - BOMB TEAM	06/04/2021	1,984.00
	INV050-004735	SHSP GRANT - BOMB TEAM	06/04/2021	70,134.00
Total :				72,118.00
Total MED-ENG LLC (132745):				72,118.00
MEDICAL AIR SERVICES ASSOCIATION (131887)				
	988131	2021 premium	07/01/2021	4,000.00
Total :				4,000.00
Total MEDICAL AIR SERVICES ASSOCIATION (131887):				4,000.00
MERCO, INC (127277)				
	70121	INSURANCE COST - BIG HORN AVE DETENTION PONDS	07/01/2021	1,125.00
Total :				1,125.00
Total MERCO, INC (127277):				1,125.00
MICRO-COMM. INC. (6635)				
	15258	MICROCOMM CONTRACT	06/24/2021	6,350.00
Total :				6,350.00
Total MICRO-COMM. INC. (6635):				6,350.00
MORIN, CARY (132668)				
CARY MORIN MUSIC LLC	72021	CONCERTS IN THE PARK	07/20/2021	2,300.00
Total :				2,300.00
Total MORIN, CARY (132668):				2,300.00
NELSON, DARBY (132746)				
OR NELSON CHASE	4056	REFUND ASPHALT DEPOSIT	06/29/2021	1,250.00
Total :				1,250.00
Total NELSON, DARBY (132746):				1,250.00
NORCO, INC. (128948)				
	32468623	CYLINDER RENT	06/30/2021	24.60
Total :				24.60
Total NORCO, INC. (128948):				24.60
O'BRIEN, ALEXANDER (132749)				
	15.1774.21	REFUND UTILITY DEPOSIT	06/30/2021	66.81
Total :				66.81
Total O'BRIEN, ALEXANDER (132749):				66.81

Secondary Name	Invoice	Description	Invoice Date	Total Cost
ONE-CALL OF WYOMING (127665)				
	59930	ONE - CALL FEES	07/06/2021	66.56
	59930	ONE - CALL FEES	07/06/2021	66.56
	59930	ONE - CALL FEES	07/06/2021	66.56
	59930	ONE - CALL FEES	07/06/2021	66.57
Total :				266.25
Total ONE-CALL OF WYOMING (127665):				266.25
PARK COUNTY ANIMAL SHELTER (5120)				
	06242021	VETERINARY CARE CASE # 21-439	06/24/2021	1,500.00
	70121	ANIMAL SERVICE CONTRACT - JULY 2021	07/01/2021	4,166.63
Total :				5,666.63
Total PARK COUNTY ANIMAL SHELTER (5120):				5,666.63
PARK COUNTY LANDFILL (129053)				
	063021	LIP LANDFILL CHARGES - JUNE 2021	06/30/2021	202.76
	063021	LANDFILL CHARGES - JUNE 2021	06/30/2021	91,372.54
Total :				91,575.30
Total PARK COUNTY LANDFILL (129053):				91,575.30
PARK COUNTY PUBLIC HEALTH (7720)				
	22	HEP B VACCINATION	07/08/2021	20.00
	22	HEP B VACCINATION	07/08/2021	20.00
Total :				40.00
Total PARK COUNTY PUBLIC HEALTH (7720):				40.00
PARK DISTRICT COURT (132610)				
	7921	GARNISHMENT Civil #29877	07/09/2021	196.97
Total :				196.97
Total PARK DISTRICT COURT (132610):				196.97
PRINT INC (8090)				
POWELL TRIBUNE	063021	SEASONAL POSITION ADVERTISING	06/30/2021	106.50
POWELL TRIBUNE	063021	ELECTRIC VACANCY ADVERTISING	06/30/2021	480.00
POWELL TRIBUNE	063021	SOLID WASTE VACANCY ADVERTISING	06/30/2021	90.00
POWELL TRIBUNE	063021	STAFF ENGINEER ADVERTISING	06/30/2021	225.75
POWELL TRIBUNE	063021	CONCERTS IN THE PARK ADVERTISING	06/30/2021	184.00
POWELL TRIBUNE	063021	IT VACANCY ADVERTISING	06/30/2021	23.50
Total :				1,109.75
Total PRINT INC (8090):				1,109.75
QUALITY ASPHALT PAVING, INC (125010)				
	2189	PAVING O CONIFER LANE	06/29/2021	9,720.00
	2194	ASPHALT REPAIR 23RD ST	07/07/2021	315.00
	2194	TREATED WATER PATCH ALGER	07/07/2021	550.00
	2194	RAW WATER PATCH - ELM	07/07/2021	600.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	2194	CUSTOMER TAP - 220 B ST	07/07/2021	500.00
	2194	CUSTOMER TAP - 1120 31ST	07/07/2021	780.00
	2194	CUSTOMER TAP- 234 A ST	07/07/2021	440.00
Total :				12,905.00
Total QUALITY ASPHALT PAVING, INC (125010):				12,905.00
S&S BUILDERS (132530)				
	4381	PREP ASPHALT PATCH AT 17TH & CENTRAL	06/29/2021	1,536.00
Total :				1,536.00
Total S&S BUILDERS (132530):				1,536.00
SABER PEST CONTROLL LLC (131183)				
	P152	PEST CONTROL - PUBLIC WORKS SHOP	07/01/2021	50.00
	P152	PEST CONTROL - PUBLIC WORKS SHOP	07/01/2021	25.00
	P152	PEST CONTROL - PUBLIC WORKS SHOP	07/01/2021	25.00
Total :				100.00
Total SABER PEST CONTROLL LLC (131183):				100.00
SANTIAGO, ELIZABETH (132666)				
	26540113	REC CENTER REFUND	04/19/2021	693.00
Total :				693.00
Total SANTIAGO, ELIZABETH (132666):				693.00
SAUNDERS, ALEC (132611)				
	63021	MILEAGE REIMBURSEMENT	07/02/2021	25.37
Total :				25.37
Total SAUNDERS, ALEC (132611):				25.37
SCHUMACHER, LUKE (132753)				
	29053439	REC CENTER REFUND	06/24/2021	400.00
Total :				400.00
Total SCHUMACHER, LUKE (132753):				400.00
SHEARER, STEVEN M (123465)				
APPLIED GRAPHICS	188	OFFICE SIGN UPDATING NEW DAILY FEES	06/24/2021	65.00
APPLIED GRAPHICS	195	BANNER FOR CONCERTS IN THE PARK	07/01/2021	144.00
Total :				209.00
Total SHEARER, STEVEN M (123465):				209.00
SHEETS, BILL (10615)				
WILD WEST CONSTRUCTION	060121	ASPHALT WORK - DEMARIS	06/04/2021	2,750.00
WILD WEST CONSTRUCTION	060121	ASPHALT WORK - 2AB	06/04/2021	4,684.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				7,434.00
Total SHEETS, BILL (10615):				7,434.00
SHOSHONE MUNICIPAL PIPELINE (9130)				
	070121	SMP WATER PURCHASE - JUNE 2021	07/01/2021	179,892.88
Total :				179,892.88
Total SHOSHONE MUNICIPAL PIPELINE (9130):				179,892.88
SHULTZ, DAVID (132744)				
	062821	REFUND ENCROACHMENT DEPOSIT	06/28/2021	150.00
Total :				150.00
Total SHULTZ, DAVID (132744):				150.00
SIMENSON, JONTELLE (132171)				
	29053456	REC CENTER REFUND	06/24/2021	400.00
Total :				400.00
Total SIMENSON, JONTELLE (132171):				400.00
SLOAN, LAURA (132748)				
	16.2790.27	REFUND UTILITY DEPOSIT	06/28/2021	60.75
Total :				60.75
Total SLOAN, LAURA (132748):				60.75
SPENCER, DONNA (132743)				
	20.0260.17	REFUND CREDIT BALANCE	07/02/2021	53.22
Total :				53.22
Total SPENCER, DONNA (132743):				53.22
STATE LANDS & INVESTMENTS OFFICE (125227)				
	CW157	LOAN PAYMENT #6 CW157	05/20/2021	73,123.55
	CW157	LOAN PAYMENT #6 CW157	05/20/2021	37,288.28
Total :				110,411.83
Total STATE LANDS & INVESTMENTS OFFICE (125227):				110,411.83
STEWART, LYN TOBERT (132742)				
	063021	WITNESS FEES MC-2104-045	06/30/2021	15.00
Total :				15.00
Total STEWART, LYN TOBERT (132742):				15.00
STORMWATER LOGISTICS (132741)				
	53.1002.11	REFUND UTILITY DEPOSIT	07/08/2021	479.67

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				479.67
Total STORMWATER LOGISTICS (132741):				479.67
SYSTEMS GRAPHICS INC (129162)				
ADVANCED INFO SYSTEMS	15525	OUTSOURCE BILLS	06/28/2021	16.05
ADVANCED INFO SYSTEMS	15525	OUTSOURCE BILLS	06/28/2021	99.18
ADVANCED INFO SYSTEMS	15525	OUTSOURCE BILLS	06/28/2021	90.81
ADVANCED INFO SYSTEMS	15525	OUTSOURCE BILLS	06/28/2021	90.19
ADVANCED INFO SYSTEMS	15525	OUTSOURCE BILLS	06/28/2021	112.07
ADVANCED INFO SYSTEMS	15531	OUTSOURCE BILLS	07/09/2021	8.50
ADVANCED INFO SYSTEMS	15531	OUTSOURCE BILLS	07/09/2021	52.53
ADVANCED INFO SYSTEMS	15531	OUTSOURCE BILLS	07/09/2021	48.10
ADVANCED INFO SYSTEMS	15531	OUTSOURCE BILLS	07/09/2021	47.78
ADVANCED INFO SYSTEMS	15531	OUTSOURCE BILLS	07/09/2021	59.37
Total :				624.58
Total SYSTEMS GRAPHICS INC (129162):				624.58
THE OFFICE SHOP INC (7440)				
	173205	COPIER CONTRACT - SHOP	06/25/2021	10.28
	173205	COPIER CONTRACT - SHOP	06/25/2021	10.26
	173205	COPIER CONTRACT - SHOP	06/25/2021	9.05
	173205	COPIER CONTRACT - SHOP	06/25/2021	10.26
	173205	COPIER CONTRACT - SHOP	06/25/2021	10.26
	173205	COPIER CONTRACT - SHOP	06/25/2021	10.26
Total :				60.37
Total THE OFFICE SHOP INC (7440):				60.37
WAMCAT TREASURER (129087)				
	70121	WAMCAT DUES (2) CINDY, DANIELLE	07/01/2021	130.00
Total :				130.00
Total WAMCAT TREASURER (129087):				130.00
WESTERN PATHOLOGY CONSULTING, INC (10570)				
DBA W.P.C.I.	2223	RANDOM DRUG TEST PROGRAM	06/30/2021	94.50
DBA W.P.C.I.	2223	RANDOM DRUG TEST PROGRAM	06/30/2021	40.50
DBA W.P.C.I.	2223	RANDOM DRUG TEST PROGRAM	06/30/2021	13.50
DBA W.P.C.I.	2223	RANDOM DRUG TEST PROGRAM	06/30/2021	18.00
DBA W.P.C.I.	2223	RANDOM DRUG TEST PROGRAM	06/30/2021	40.50
DBA W.P.C.I.	2223	RANDOM DRUG TEST PROGRAM	06/30/2021	40.50
DBA W.P.C.I.	2223	RANDOM DRUG TEST PROGRAM	06/30/2021	9.00
Total :				256.50
Total WESTERN PATHOLOGY CONSULTING, INC (10570):				256.50
WESTERN UNITED ELECTRIC SUPPLY (10605)				
	6038101	3PH TRAN BASEMENT	06/30/2021	1,423.55
	6038101	3PH TRAN BASEMENT	06/30/2021	1,423.56

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				2,847.11
Total WESTERN UNITED ELECTRIC SUPPLY (10605):				2,847.11
WY LAW ENFORCEMENT CHAPLAINS ASSOC (132754)				
	WLECA210005	ANNUAL DUES AND CONF FEE FOR CHAPLAIN MURPHY	06/08/2021	25.00
	WLECA210005	ANNUAL DUES & CONF FEE FOR CHAPLAIN MURPHY	06/08/2021	175.00
Total :				200.00
Total WY LAW ENFORCEMENT CHAPLAINS ASSOC (132754):				200.00
WYOMING MUNICIPAL POWER AGENCY (10920)				
	072521	POWER PURCHASE - JUNE 2021	06/30/2021	712,525.26
	072521	POWER PURCHASE - JUNE 2021	06/30/2021	96,540.00
	072521	MAY DEMAND CORRECTION	06/30/2021	696.00
	072521	MAY DEMAND CORRECTION	06/30/2021	49.13-
Total :				809,712.13
Total WYOMING MUNICIPAL POWER AGENCY (10920):				809,712.13
Grand Totals:				2,170,526.08

Report GL Period Summary

GL Period	Amount
07/21	180,810.36
06/21	1,989,715.72
Grand Totals:	2,170,526.08

Vendor number hash: 8775946
 Vendor number hash - split: 19184854
 Total number of invoices: 93
 Total number of transactions: 210

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	2,170,526.08	.00	2,170,526.08
Grand Totals:	2,170,526.08	.00	2,170,526.08
		Payroll 07/07/21	279,508.47
			2,450,034.55

Report Criteria:

Invoice.Detail.Input date = 07/01/2021,07/13/2021
 Invoice.Batch = {NOT LIKE} "1"



City of Cody Agenda Request Form



In order to fully prepare the Council for their meetings, individuals wishing to appear before the Council are asked to complete the following information prior to placement on the agenda. You will be notified of the date you have been scheduled to appear. You may also be contacted by City staff prior to the meeting to address concerns or provide additional information. Some requests may not require appearing before the Council for approval.

Please provide the following detailed information relating to your concern or request. **This form (and any relevant attachments) should be submitted in a timely manner, preferably at least 14 days prior to allow sufficient time for internal review. Untimely submission may result in the inability to be considered for approval.** Council packets are prepared in advance prior to Tuesday meetings. Meetings are held the first and third Tuesday of each month. Please complete the following information in full and return to City of Cody PO Box 2200 Cody, WY 82414 (Fax 307-527-6532),

Name of person to appear before the Council Staci Kondelis

Organization Represented Cody High School Football

Date you wish to appear before the Council August 17, 2021

Email Address smkondelis@gmail.com Telephone 307.250.7792

Names of all individuals who will speak on this topic Staci Kondelis

Event Title (if applicable) CHS Home Football Games

Date(s) of Event (if applicable) 8/27, 9/17, 9/24, 10/08, 10/22, 10/29, 11/05, 11/12

Location of Event (if applicable) Beck Ave between 8th and 9th, in front of Paul Stock/football field

Full description of topic to be discussed (include all relevant information including any street closures, times of event, any special requirements or request etc., attach additional sheet if necessary and map showing location of event where applicable) We would like to request for street closure of Beck Ave between 8th and 9th during the hours of 3:30 - 8:00 pm on the above Fridays. Requested closure is for tailgate parties to show support for our football team. Applicants will set up and take down the traffic barricades.

The city crew will have to supply the barricades, transport the barricades to the area and remove them after each event.

If possible

Which City employee(s) have you spoken to about this issue? Cindy Baker

Signature Staci Kondelis Date 8/21/2021

AGREEMENT

THIS AGREEMENT is made and entered into by and between the Governing Body of the City of Cody, Wyoming, a municipal corporation, hereinafter referred to as ACITY@, and Park County School District No. 6, State of Wyoming, hereinafter referred to as ASCHOOL DISTRICT@.

WITNESSETH:

WHEREAS, CITY and SCHOOL DISTRICT desire to enter into an agreement for the purpose of providing school resource officers to SCHOOL DISTRICT.

NOW, THEREFORE, the parties hereto do agree as follows:

1. CITY agrees to provide and make available to SCHOOL DISTRICT one School Resource Officer (SRO) to work with SCHOOL DISTRICT officials in matters relating to school discipline, juvenile delinquency, criminal conduct and promotion of safer educational environments. Said officer shall also provide the following:

- a. at the request of SCHOOL DISTRICT, or by notification of SCHOOL DISTRICT by Cody police, coordination and continuity in investigation of events on SCHOOL DISTRICT property or involving SCHOOL DISTRICT students;
- b. a point of contact and dedicated link between SCHOOL DISTRICT and CITY;
- c. agreed upon specific services of the SRO to SCHOOL DISTRICT. The parties may jointly develop a job description for the SRO.
- d. information and safety programs;
- e. work to establish effective partnerships between SCHOOL DISTRICT and police services.

f. SRO's shall not be responsible for enforcing SCHOOL DISTRICT rules, regulations, and procedures or imposing any discipline.

2. The parties hereto agree and understand that said SRO shall remain at all times an employee of the CITY and the hiring of said officer, supervision, control, training, transportation, officer's equipment and overtime costs shall be provided by CITY provided, however, to the extent necessary to carry out his duties as set forth herein, the officer may be granted access to confidential student information and shall be considered an employee of SCHOOL DISTRICT for that purpose, and shall be subject to the same restrictions and requirements pertaining to the use of that information as is applicable to other SCHOOL DISTRICT employees having access to the information.

3. In the event that SCHOOL DISTRICT should be dissatisfied with the performance of the resource officer assigned to the SCHOOL DISTRICT by CITY, SCHOOL DISTRICT shall notify the Chief of Police and the Superintendent shall meet to try to resolve the problem. In addition thereto, the Superintendent and Chief of Police each agree to meet annually to discuss the evaluation of the performance of the school resource officer. The Chief of Police and/or CITY shall ultimately have the responsibility for the employment of the resource officer. Should SCHOOL DISTRICT be unable to resolve its concerns or problems with the resource officer assigned to SCHOOL DISTRICT, SCHOOL DISTRICT may request that a different officer be assigned as the school resource officer, in which event CITY shall have the option of either assigning a different officer to be the school resource officer, or terminating the agreement.

4. In the event SCHOOL DISTRICT shall fail to appropriate in its annual budget the funds required for any of the annual payments set forth herein, this contract shall be deemed to have been rescinded by the party failing to appropriate said funds, and said party shall be relieved of any other or further obligation to the other party as a result of this agreement; provided, however, that in the event SCHOOL DISTRICT omits to appropriate such funds by oversight, such oversight may be corrected by SCHOOL DISTRICT by budget amendments as required by state law.

5. SCHOOL DISTRICT agrees to contribute the following sum to defray the cost of salary and benefits for the School Resource Officer. SCHOOL DISTRICT agrees to pay to the CITY the sum of Forty-four Thousand four hundred twenty-three Dollars (\$44,423.00), which is equal to seventy-five percent (75%) of base salary and benefits for the School Resource Officer for 175 student contact days. In addition, the SCHOOL DISTRICT will reimburse the CITY 100% of any overtime worked by the SRO at the request of the SCHOOL DISTRICT, the full hourly rate of Thirty Seven Dollars and Eighty Three Cents (\$) multiplied by 1.5.

The City will invoice the SCHOOL DISTRICT quarterly and the SCHOOL DISTRICT agrees to make payment in full to the CITY within 15 days after receipt of each invoice. The invoice will itemize the number of hours worked and any overtime worked by the SRO at the request of the SCHOOL DISTRICT.

Once per school year the SCHOOL DISTRICT will pay fifty percent (50%) of the total cost not to exceed Seven Hundred and Fifty Dollars (\$750.00) for the SRO to attend continuing education at the annual Wyoming School Safety Conference and Training.

In exchange for the above compensation, CITY shall provide to SCHOOL DISTRICT one fully equipped SRO who is a certified peace officer in Wyoming assigned full-time to the SCHOOL DISTRICT for the entire 2021-2022 and 2022-2023 school years. SCHOOL DISTRICT agrees that CITY may use the SRO on days when students are not scheduled to be at school and when there are no school activities. Should CITY for unforeseen reasons need to use the SRO on days when the SRO would otherwise be expected to be at school, CITY and SCHOOL DISTRICT agree that SCHOOL DISTRICT may deduct from the next payment due to CITY the sum of Two-hundred and Forty-Six Dollars (\$246.00) for each day the SRO is providing services to the CITY rather than the SCHOOL DISTRICT. CITY will not be permitted to use said SRO during times the officer is expected to be at school without the consent of the SCHOOL DISTRICT Superintendent. However, in the event of exigent circumstances, the Chief of Police in his sole discretion, may temporarily reassign the SRO to address the needs of the City. If the SRO is reassigned for an emergency the parties will meet to discuss a billing adjustment as listed.

6. CITY and SCHOOL DISTRICT do not waive their sovereign immunity by entering into this agreement and said parties specifically retain all immunities and defenses provided by law with regard to any action based on this agreement, pursuant to W.S. ' 1-39-104(a).

7. This agreement shall be effective as of the start of the 2021-2022 school year and continue through the last day of the 2022-2023 school year. This agreement shall automatically renew for the next school year unless either party to the agreement shall

provide notice to the other party of its intent to terminate the agreement, which notice shall be provided on or before June 1 preceding the next school year.

THIS AGREEMENT is entered into this _____ day of _____, 2021.

CITY OF CODY, WYOMING

ATTEST:

Mayor Matt Hall

Cynthia D. Baker
Administrative Services Officer

**PARK COUNTY SCHOOL DISTRICT
NUMBER 6, STATE OF WYOMING**

ATTEST:

Board Chairman

Board Secretary

MEETING DATE: JULY 6, 2021

DEPARTMENT: PUBLIC WORKS – SOLID WASTE

PREPARED BY: PHILLIP M. BOWMAN, P.E.

PRESENTED BY: PHILLIP M. BOWMAN, P.E.

AGENDA ITEM SUMMARY REPORT



Ordinance 2021-06 Amending Title 4, Chapter 4, Article I, Section 6, and Title 4, Chapter 4, Article III, Section 13 of the City of Cody Municipal Code to Establish the Bulk Item Removal Program and Set the Bulk Item Removal Charge

ACTION TO BE TAKEN

Consider Ordinance 2021-06 on First Reading to establish the Bulk Item Removal program and set the monthly charge for this service.

SUMMARY OF INFORMATION

The Solid Waste and Recycling (SWR) division currently provides large item pickup service to residential customers in the City of Cody. This service was established in July 2020 to be available year-round, and is performed by the SWR crew one day per week. With the start of year-round service, a Large Item Pickup fee was added to all residential utility accounts with sanitation service at an amount of \$0.70 per month.

City Staff has evaluated providing brush & limb removal as a year-round service along with large item pickup. The combination of these two service areas would be named "Bulk Item Removal" (BIR), and would be billed as one line item on all residential utility accounts with sanitation service. This proposal was discussed at City Council Work Sessions on March 25, 2021 (prior to including all revenues and expenses for the program in the proposed FY 2022 Budget) and again on June 22, 2021 (for final direction prior to preparing the ordinance). With City Council concurrence at these two Work Sessions, Ordinance 2021-06 will define the Bulk Item Removal Program and set the monthly charge for this service.

The proposed BIR program will provide each residential account with one (1) pickup per month that can be used for either a large item pickup or a brush and limb removal. These services will be performed by the SWR crew two days per week, one day for each type of pickup. The additional brush and limb removal service will require the purchase of additional equipment and the addition of a staff position to the SWR crew. These costs will be funded through the Solid Waste Fund (enterprise fund), and a new Bulk Item Removal fee of \$1.50 per month (replacing the Large Item Pickup fee of \$0.70 per month) will be added to residential accounts to provide revenue for this service. The revenue and expenses for this program have been included in the FY 2022 Budget approved by the City Council. Upon approval of Ordinance 2021-06 that will revise the necessary sections of the Municipal Code, the new charge will be added to utility bills beginning in August 2021.

The changes to the Municipal Code are summarized as follows:

Title 4, Chapter 4, Article I, Section 6: This existing section is completely removed and replaced. The previous language defined the large item pickup and brush and limb removal services, and the new language defines the Bulk Item Removal program that combines those two services.

Title 4, Chapter 4, Article III, Section 13: This section is only modified at Note 1, Item b. to establish the monthly charge for Bulk Item Removal at \$1.50 per month for residential accounts.

AGENDA ITEM NO. _____

FISCAL IMPACT

With approval of Ordinance 2021-06 and the establishment of the Bulk Item Removal monthly charge, the Solid Waste enterprise fund will have an increase of revenue of approximately \$53,000 per fiscal year. All projected revenues and expenses for the Bulk Item Removal program are included in the FY 2022 Budget approved by City Council. Upon approval of the ordinance to define the service and set the monthly charge amount at three readings in July, the service is planned to begin in early August 2021.

ATTACHMENTS

1. Ordinance 2021-06

ORDINANCE 2021 – 06

AN ORDINANCE AMENDING TITLE 4, CHAPTER 4, ARTICLE I, SECTION 6, AND TITLE 4, CHAPTER 4, ARTICLE III, SECTION 13, OF THE CODY CITY CODE TO ESTABLISH THE BULK ITEM REMOVAL PROGRAM AND SET THE CHARGE FOR SERVICE

Title 4, Chapter 4, Article I, Section 6, shall be hereby replaced in its entirety as follows effective August 1, 2021:

4-4-6: BULK ITEM REMOVAL PROGRAM

At times designated by the mayor and approved by the governing body, a Bulk Item Removal program may be available for general clean up. The Bulk Item Removal program will be available year-round excluding the weeks of city observed holidays. One (1) Bulk Item Removal per month and a maximum of twelve (12) Bulk Item Removals per calendar year will be allowed for each residential account paying for solid waste services within the City. The Bulk Item Removal program can be used for the following items (either A or B once per month and a maximum of twelve times per calendar year, in any combination):

- A. Large Item Removal: Eligible items must be placed in the street next to the curb in front of the resident's dwelling. Items shall not be placed in such fashion that blocks other residents' driveways, blocks access to alleys, or that impedes traffic. The administrative services director, or his/her designee, shall maintain a copy of the current program outlining those items that are eligible for large item removal at city hall for citizens to view or receive a copy thereof.
- B. Brush and Limb Removal: Brush and limbs must be less than ten inches (10") in diameter. Brush and limbs must be stacked in an orderly fashion and placed in the street next to the curb in front of the resident's dwelling. Brush and limbs shall not be placed in such fashion that blocks other residents' driveways, blocks access to alleys, or that impedes traffic. The administrative services director, or his/her designee, shall maintain a copy of the current program outlining the sizes and amounts of brush and limbs that are eligible for removal at city hall for citizens to view or receive a copy thereof.

The services outlined above will be subject to fees and charges as outlined in section 4-4-13. Requests for services made outside of the time periods or limitations stated may be considered by the city, but will be subject to a fee equivalent to the current cost of personnel per hour per each request.

**** END OF CHANGES TO 4-4-6 ****

Title 4, Chapter 4, Article III, Section 13, Item A., Note 1.b. shall be hereby replaced in its entirety as follows effective August 1, 2021:

4-4-13: FEE SCHEDULE

Note 1 (for Total Monthly Fee):

- b. In addition, there shall be a basic monthly minimum charge of \$1.50 for Bulk Item Removal as outlined in section 4-4-6, regardless of the actual usage of Bulk Item Removal services.

**** END OF CHANGES TO 4-4-13 ****

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This Ordinance shall become effective at the final passage after third reading and publication in the Cody Enterprise as required by law.

PASSED ON FIRST READING: 7/6/21

PASSED ON SECOND READING: 7/12/21

PASSED ON THIRD READING: _____

Matt Hall, Mayor

ATTEST:

Cynthia D. Baker, Administrative Services Officer