

**City of Cody
Council Proceedings
Tuesday, May 4, 2021**

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, May 4, 2021 at 7:00 p.m.

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

Absent: Council Member Andrew Quick

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

Council Member Ballard made a motion seconded by Council Member Rasmussen to approve the consent calendar as presented including approval of Minutes: Regular Minutes held on April 20, 2021; approve Vouchers and payroll in the amount of \$623,229.29; approve a partial street closure of 12th Street (Sheridan Ave to Alley on south side of Sheridan) for the Horsin' around Cody Event, requested by the Cody Chamber of Commerce/Cody Events Committee on Saturday, May 8, 2021 from 10:00 a.m. to 4:00 p.m.; and authorize a request to reserve three parking spots on Beck Ave and three parking spots on 12th Street, directly in front of the Elks Lodge, on May 13th through May 16th in conjunction with the Wyoming Elks State Convention. (Elks will provide small, heavy weight, wind resistant signs and will not impede pedestrian traffic). Vote was unanimous.

Council Member Rasmussen made a motion seconded by Council Member Swett to authorize the Mayor to sign the Grant Offer for the Airport Improvement Program (AIP) Project No. 3-56-0006-042-2021 at the Yellowstone Regional Airport. – Repair/Rebuild Wildlife Fence noting Estimated Cost \$1,010,351.92 updated and presented by Aaron Buck. Vote was unanimous.

Council Member Fritz made a motion seconded by Council Member Baily to authorize the Mayor to sign the Cares Act Airport Grant Agreement – Development Addendum No. 3-56-0006-041-2020 – allowing the Airport to use \$6,789,294.00 of the Cares Act Funding provide to the airport for development. Vote was unanimous.

Council Member Ballard made a motion seconded by Council Member Rasmussen to approve the preliminary plat of the Musser- Beacon Hill Commercial Subdivision, a six-lot subdivision. Vote was unanimous

There being no further action Mayor Hall adjourned the meeting at 7:25 p.m.

_____ Mayor Matt Hall	_____ Cindy Baker, Administrative Services Officer	
Name	Description	Amount
ABSAROKA ASSISTED LIVING	REFUND CREDIT BALANCE	45.85
BAERG, KENDAL	WASTEWATER SUPPLIES	32.53
BAILEY ENTERPRISES INCORPORATED	Fuel	16899.18
BIG HORN ROOFING, INC	REPAIR HOLE IN ROOF MEMBRANE	144.00
BLUE CROSS BLUE SHIELD OF WYOMING	INSURANCE - may 2021	145429.98
CENTURY LINK	BELL PLAZA LEASE	20.00
CENTURY LINK	UTILITIES - CENTURY LINK	44.74
CITY OF CODY	UTILITIES - CITY OF CODY	35280.42
CODY PAINT & BODY	VEHICLE SEIZED CPD	100.00
CUSTOM GARAGE DOOR LLC	WASH BAY DOOR	90.00
DEARBORN LIFE INSURANCE COMPANY	INSURANCE May 2021	351.54
DIAMOND VOGEL PAINTS	STREET PAINT	12646.25
ENERGY LABORATORIES, INC	COLIFORM TESTING	110.00
ENNIST III, ROBERT F	CUSTODIAL SUPPLIES	287.76
FLOYD'S TRUCK CENTER	WIRE REEL TRAILER	79063.00
H B I INSURANCE	NOTARY BOND - DANIELLE	50.00
I LOVE FLOWERS LLC	REFUND UTILITY DEPOSIT	78.70
INDUSTRIAL COMM. & ELECTRONICS	RADIO	794.65
J & J CONSTRUCTION LLC	BORING 3" CONDUIT FOR CONIFER LAN	3100.00
L & R VENTURES	REFUND UTILITY DEPOSIT	153.55
LEISURE IN MONTANA INC	POOL REAGENTS	186.10

LOCAL GOVERNMENT LIABILITY POOL	CLAIM AGAINST CITY FILE 806	3350.00
MORRISON-MAIERLE INC	2020 WYDOT SIDEWALKS & RAMPS PROJECT	6583.36
MOTOROLA SOLUTIONS, INC.	WIRELESS MICS FOR PORTABLE RADIOS	365.00
MOUNTAIN WEST COMPUTER INC	NOTARY STAMP	35.95
NOVAKOVICH, JUSTIN	REFUND UTILITY DEPOSIT	44.39
PARK DISTRICT COURT	GARNISHMENT Civil #29877	196.97
ROBERSON, BENJAMIN G	CPD UNIFORM PATCHES	484.00
ROCKY MOUNTAIN POWER	UTILITIES - ROCKY MOUNTAIN POWER	226.89
SABER PEST CONTROLL LLC	PEST CONTROL - REC CENTER	320.00
SPRADLIN, GARY BRUCE	SHOP HEATER REPAIR	406.06
SYSTEMS GRAPHICS INC	OUTSOURCE BILLS	565.74
T-O ENGINEERS INC	BEACON HILL WATER TANK	10941.25
US POSTMASTER	2 MONTHS POSTAGE FOR UTILITY BILLING	3700.00
WELLS FARGO COMMERICAL CARD	Supplies, Equipment and Services	57418.10
WESCO RECEIVABLES CORP	FIBERGLASS CROSS ARMS	2202.81
WYO ASSOCIATION OF MUNICIPALITIES	WAM CONVENTION REGISTRATION 2021	480.00
WYOMING CHILD SUPPORT	Garnishment	225.23
WYO CONFERENCE OF BUILDING OFFICIALS	2021 WCBO SPRING CONFERENCE	150.00
WYOMING DEPT OF AGRICULTURE	POOL LICENSING FEES	250.00
YARNELL, JANA	REFUND UTILITY DEPOSIT	291.22
ZIMA CORPORATION	BAG, SCREENINGS 90 METERS LONB	971.27
		384116.49