

City of Cody
Council Proceedings
Tuesday, September 21, 2021

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

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

Absent: Council Member Jerry Fritz,

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

Council Member Ballard made a motion seconded by Council Member Baily to approve the agenda with the removal of item a from the conduct of business. Vote was unanimous.

Council Member Ballard made a motion seconded by Council Rasmussen to approve the Consent Calendar which included minutes from the September 7th meeting and minutes from the September 14th work session, and approve vouchers and payroll in the amount of \$1,949,077.16. Vote was unanimous.

RESOLUTION 2021-16

A RESOLUTION ENCUMBERING FUNDS FROM THE AMERICAN RESCUE PLAN ACT FOR THE INSTALLATION OF A FIRE SUPPRESSION SYSTEM AND SOUND SYSTEM UPGRADE IN THE CITY AUDITORIUM BUILDING. Council Member Baily made a motion seconded by Council Member Quick to approve Resolution 2021-16. Vote was unanimous.

RESOLUTION 2021-17

A RESOLUTION ENCUMBERING FUNDS FROM THE AMERICAN RESCUE PLAN ACT TO PROVIDE FUNDING FOR TWO FULL TIME POSITIONS AS ADDRESSED AS NEGATIVE ECONOMIC IMPACTS BY RESTORING PUBLIC SECTOR CAPACTIY. Council Member Swett made a motion seconded by Council Member Baily to approve Resolution 2021-17. Vote was unanimous

Mayor Hall adjourned the meeting at 7:08 p.m.

Mayor Matt Hall

Cindy Baker, Administrative Services Officer

Name	Description	Amount
AMERICAN FAMILY LIFE ASSUR	PREMIUM	2447.06
AMERICAN WELDING & GAS, INC.	OXYGEN/ACETYLENE/CYLINDER RENTAL	118.63
ANIXTER INC	PARKING STANDS	719.85
BAILEY ENTERPRISES INCORPORATED	Fuel	19644.18
BLUE CROSS BLUE SHIELD OF WYOMING	INSURANCE - Sept 2021	157311.12
C & C WELDING, INC	T-HANDLE TO TURN ON WATER ON POOL DECK	10.00
CARQUEST AUTO PARTS	grease F01	69.75
CHEYENNE, LIGHT, FUEL & POWER COMPANY	UTILITIES - BLACK HILLS ENERGY	4071.59
CLARK, RONALD W	TIPSY TAXI VOUCHERS	308.00
CODY TREE SURGERY	TREE HAZARD REMOVAL - CHAMBER	800.00
COPENHAVER KATH KITCHEN KOLPITCKE LLC	Legal Services	6907.52
DEARBORN LIFE INSURANCE COMPANY	INSURANCE Sept 2021	334.64
DOMMEL, DARLENE	REFUND UTILITY DEPOSIT	237.27
ENERGY LABORATORIES, INC	DISCHARGE TESTING	187.00
ENGINEERING ASSOCIATES	WEST AVE RAW WATER - SURVEY PHASE	5022.11
EXPRESS SERVICES INC	TEMP EMPLOYMENT - PARKS	1667.47
FASTENAL COMPANY 01WYCDY	BOLTS & WASHERS FOR MUSHROOM FEATURES	19.62
FIRE DISTRICT #2	2301 PIONEER AVE	1479.00
FRANCK, BRANDON	REFUND UTILITY DEPOSIT	71.34
GRAINER	BLOODBORNE PATHOGEN KITS	43.32
GREER, GREG	REC CENTER REFUND	25.00
HARRIS TRUCKING AND CONSTRUCTION CO	SAND SLURRY	466.00
HARRIS TRUCKING AND CONSTRUCTION CO.	BEACON HILL WATER TANK PAY APP 14	273502.07
HARRIS TRUCKING AND CONSTRUCTION CO.	BEACON HILL WATER TANK RET 14	30080.61

HEBRLEE, TRENT STEVEN	12S METERS	1480.00
KEELE SANITATION, LLC	PORTA POTTY	225.00
KELLY, THOMAS & EILEEN	BI DIRECTIONAL SOLAR READY METER	280.00
KITCHEN, SCOTT	REIMBURSE FOR MILEAGE	26.82
LEROUX, INC	BOBCAT RENTAL CHIP SEAL CLEAN UP	1350.00
MANNING, CHRIS	REC CENTER REFUND	125.00
MERCHANT JT&S	APPRENTICE WORK BOOTS	1100.00
MICHAEL, GINA	REFUND UTILITY DEPOSIT	62.03
NCPERS GROUP LIFE INS	PREMIUM	400.00
NORCO, INC.	GAS CYLINDER RENTAL	25.42
ONE-CALL OF WYOMING	ONE - CALL FEES	175.50
PARK COUNTY ANIMAL SHELTER	ANIMAL SERVICE CONTRACT -SEPTEMBER 2021	4166.67
PARK COUNTY LANDFILL	LIP LANDFILL CHARGES - AUGUST 2021	79647.92
PARK DISTRICT COURT	GARNISHMENT Civil #29877	196.97
PROFFIT, DOUGLAS J	WEED REMOVAL SOFTBALL	3741.00
PROVIDENT LIFE & ACCIDENT INS	PREMIUMS	23.40
RAPID FIRE PROTECTION, INC	Test fire system & backflow preventer	465.00
RB CONSTRUCTION, INC	REFUND CREDIT BALANCE	80.89
REMINGTON DEVELOPMENT LLC	REFUND UTILITY DEPOSIT	508.12
REYNOLDS, JAY	REC CENTER REFUND	125.00
RIMROCK TIRE INC	G08 TIRE REPLACEMENT	379.36
SABER PEST CONTROLL LLC	PEST CONTROL - PUBLIC WORKS SHOP	410.00
SCHAFFER, JOHN W	WITNESS FEES	15.00
SHOSHONE MUNICIPAL PIPELINE	SMP WATER PURCHASE - AUGUST 2021	174140.64
SKAGGS COMPANIES	NEW OFFICER VEST	930.00
SMITH, KYLE	REC CENTER REFUND	181.00
SOLORZANO, ANDREW	REFUND UTILITY DEPOSIT	300.72
SYSTEMS GRAPHICS INC	OUTSOURCE BILLS	623.99
THOMPSON, JULIA	REC CENTER REFUND	55.00
T-O ENGINEERS INC	BEACON HILL WATER TANK	12891.25
TWO SISTERS CONTRACTING LLC	TABLE/BENCH PLATFORMS	6450.00
UNUM LIFE INSURANCE - LIFE	PREMIUM	951.56
WARD, JAY	REFUND CREDIT BALANCE	69.48
WARREN, DICK	REFUND PAYMENT MADE IN ERROR	59.94
WESTERN EMULSIONS INC	CHIP SEAL OIL - LEC	3631.50
WYOMING DEPARTMENT OF WORKFORCE SERVICE	2nd QRT UNEMPLOYMENT	3016.11
WYOMING DEPARTMENT OF WORKFORCE SERVICE	REC VOLUNTEERS	9705.36
WYOMING MUNICIPAL POWER AGENCY	DEMAND PURCHASE - AUGUST 2021	801364.61
WYOMING RETIREMENT SYSTEM	CONTRIBUTIONS -	82993.79
ZIVARO INC	EVAULT CLOUD DATA STORAGE	941.34
		1698858.54