

**City of Cody**  
**Council Proceedings**  
**Tuesday, November 2, 2021**

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, November 2, 2021 at 7:00 p.m.

Present: Mayor Matt Hall, Council Members Andrew Quick, Justin Baily, 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 Diane Ballard

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

Council Member Swett made a motion seconded by Council Member Rasmussen to approve the Consent Calendar as presented. Approved Consent Calendar included minutes from Regular Minutes from October 19, 2021, approve Vouchers and payroll in the amount of \$490,184.01, and approve the award of Bid 2021-11 to Vermeer Rocky Mountain for a Vermeer BC1500XL brush chipper in the amount of \$79,811.00. Vote was unanimous.

Council Member Rasmussen made a motion seconded by Council Member Baily to authorize the Mayor to enter into an agreement with Next Gen Park County to design, build and install a new playground for the softball complex located on Sheridan Ave. Vote was unanimous.

Council Member Baily made a motion seconded by Council Member Quick to approve the award of Bid 2021-09 to Suburban Sales for one (1) Load Trail TH20 tilt deck trailer in the amount of \$15,943.00. Vote was unanimous.

Council Member Baily made a motion seconded by Council Member Swett to approve the award of Bid 2021-10 to Greiner Ford of Casper for a 2022 Ford F250 with Hillsboro Flatbed and a Meyer Snowplow in the amount of \$44,874.00. Vote was unanimous.

Mayor Hall adjourned the meeting at 7:20 p.m.

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Mayor, Matt Hall

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Cindy Baker, Administrative Services Officer

Name	Description	Amount
ANIXTER INC	25KVA TRANSFORMER, PADMOUNT	57630.54
BORDER STATES INDUSTRIES, INC	4/0 ELBOWS; SECONDARY SPOOLS	1181.6
BROKEN ARROW	SALT	804.96
CENTURY LINK	UTILITIES - CENTURY LINK	44.34
CODY PAINT & BODY	TOW PATROL UNIT A04 TO CITY SHOP	100
CONTINENTAL INDUSTRIES FIELD SERVICES	HYDRANT METER DEPOSIT REFUND	362.23
CUSTOM DELIVERY SERVICE INC	ROOT-X APPLICATOR SHIPPING	110.74
DAVISON, PERE	REFUND UTILITY DEPOSIT	476.85
EDWARDS, CHRISTOPHER	REFUND UTILITY DEPOSIT	61.87
ENERGY LABORATORIES, INC	COLIFORM TESTING	110
EXPRESS SERVICES INC	TEMP EMPLOYMENT - PARKS	2966.42
FREMONT MOTOR CODY, INC	BID BOND RETURN 2021-10	2606.1
HANSEN, TERRILL D	REFUND UTILITY DEPOSIT	135.9
HARRIS TRUCKING AND CONSTRUCTION CO.	ASPHALT REPAIR	3750.3
HARRISON, TIMOTHY BRUCE	GAUGE REPLACE ON AQUATICS PUMP	1503.88
ICMA - MEMBERSHIP RENEWALS	ICMA DUES	917.96
KEN GARFF CHEYENNE	BID BOND RETURN 2021-10 REIMBURSEMENT PROPERTY	2286.25
KRAMER, ROB	DAMAGE	150
LEISURE IN MONTANA INC	POOL CHEMICALS & REAGENT	9088.71
MANNA HOUSE FOOD PANTRY	REC CENTER REFUND	150
MONTANA DEPARTMENT OF REVENUE	UNCLAIMED PROPERTY REMITTANCE	2200
NORTHWEST PIPE	14" SLEEVE	738
PARK DISTRICT COURT	GARNISHMENT Civil #29877	196.97
PHELPS, JOHN	REFUND ON UTILITY ACCOUNT	27.78
PURCELL TIRE AND SERVICE CENTER	TIRES E02	1749.98

ROCKY MOUNTAIN POWER	UTILITIES	243.02
SABER PEST CONTROLL LLC	PEST CONTROL - AUDITORIUM	320
SAGE CIVIL ENGINEERING	29TH STREET PATHWAY	6230
ST CLAIR, STEVEN	REFUND UTILITY DEPOSIT	347.08
SYSTEMS GRAPHICS INC	OUTSOURCE BILLS	393.33
TEREX USA LLC	EO1 REPAIRS	2953.69
THALES CONSULTING, INC	FINANCIAL REPORTING SOFTWARE	3500
TRAVELERS CL REMITTANCE CENTER	CYBER INSURANCE PREMIUM	13905
US POSTMASTER	POSTAGE FOR UTILITY BILLING	3700
WELLS FARGO COMMERICAL CARD	SUPPLIES, EQUIPMENT & SERVICES	120856.53
WESCO RECEIVABLES CORP	3PH CIA BRACKET	2460
WESTERN UNITED ELECTRIC SUPPLY	WEDGE CLAMP;HOT LINE CLAMPS	715.73
ZIVARO INC	EVault CLOUD DATA STORAGE	941.34
		245917.1

