

**City of Cody
Council Proceedings
Tuesday, February 18, 2020**

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, February 18, 2020 at 7:00 p.m.

Present: Mayor Matt Hall, Council Members, Landon Greer, Diane Ballard, Jerry Fritz and Heidi Rasmussen, City Administrator Barry Cook, City Attorney Scott Kolpitcke, and Administrative Services Officer, Cindy Baker.

Absent: Council Member Glenn Nielson

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

Council Member Greer made a motion seconded by Council Member Rasmussen to approve the Consent Calendar as presented which included the approval of Minutes: Regular Minutes from February 4, 2020 and Leadership Summit January 31, 2020 and Special Work Session on February 10, 2020; approve Vouchers and payroll in the amount of \$2,657,356.03; approve a request from Jeremy Johnston, on behalf of the Buffalo Bill Center of the West, to close Coe Circle in front of the Statute for on Tuesday, February 26, 2019 for the Annual FFA wreath laying ceremony and allow traffic to be directed north through West Park Hospital's small parking lot; and approve removing \$8,901 in finance charges assessed to Century Link for past due invoices. Vote was unanimous.

Ordinance 2020-01 - First Reading

An Ordinance Amending Title 8, Chapter 2, Article II Section 40-B-2, of the City of Cody Code: Water; Domestic Service. Council Member Rasmussen made a motion seconded by Council Member Baily to approve Ordinance 2020-01 on First Reading. Vote was unanimous.

There being no further action Mayor Hall adjourned the meeting at 7:08 p.m.

Matt Hall, Mayor

Cindy Baker, Administrative Services Officer

Name	Description	Amount
ALPERS, CALVIN	REC CENTER REFUND	34.00
AMERICAN FAMILY LIFE ASSUR	AFLAC PREMIUM	2541.41
AMERICAN WELDING & GAS, INC.	OXYGEN/ACETYLENE/CYLINDER RENTAL	102.86
ANIXTER INC	METER RINGS	189.66
ARBOR SOLUTIONS TREE CARE LLC	RIGHT OF WAY CLEARING	1500.00
ASCAP	MUSIC LICENCE FEE FOR REC CENTER	363.00
BAILEY ENTERPRISES INCORPORATED	Fuel	16612.05
BATES, CHELSEA	REFUND CREDIT BALANCE	25.03
BIG HORN ROOFING, INC	REPAIR ROOF - SENIOR CENTER	192.00
BLUE CROSS BLUE SHIELD OF WYOMING	INSURANCE PREMIUM - Feb 2020	144849.35
BODIFORD, RONNELL	REC CENTER REFUND	17.35
CARQUEST AUTO PARTS	light and grommet D12	1019.15
	CONTRACT SUPPORT ADVANTAGE	
CASELLE, INC	PUBLISHER	375.00
CHEYENNE, LIGHT, FUEL & POWER COMPANY	UTILITIES - BLACK HILLS ENERGY	12652.32
CLARK, RONALD W	TIPSY TAXI VOUCHERS	441.00

CLAUS, KRYSTAL	REC CENTER REFUND	150.00
CODY ROTARY CLUB	ROTARY DUES - RICK MANCHESTER	170.00
DEARBORN LIFE INSURANCE COMPANY	INSURANCE - FEB 2020	336.24
DONAUGH, AUTUMN	REIMBURSEMENT - MILEAGE	25.70
DUVALL, JANE	REC CENTER REFUND	25.50
ELEMENT MATERIALS TESTING	REFUND UTILITY DEPOSIT	227.18
ENGINEERING ASSOCIATES	PROJECT 14111-04 WWTF PHASE 2	26737.67
ENNIST III, ROBERT F	CUSTODIAL SUPPLIES	349.51
FIRE DISTRICT #2	FIRE DISTRICT PASS THROUGH FEE	185.00
FORWARD CODY WYOMING, INC	GUNWERKS FACILITY ENGINEERING	765953.00
GIBBONS, CARRA	REC CENTER REFUND	30.00
GOVIN, LUANA	MILEAGE REIMBURSEMENT	25.17
H B I INSURANCE	PUBLIC OFFICIAL BOND	300.00
HANSEN, VICKIE	REC CENTER REFUND	40.00
HARRIS TRUCKING AND CONSTRUCTION CO.	WASTEWATER TREATMENT FACILITY PHASE 2	243328.04
HARRIS TRUCKING AND CONSTRUCTION CO.	WASTEWATER TREATMENT FACILITY PHASE 2	27036.45
HEITZ, KENT	REFUND UTILITY DEPOSIT	301.10
HI-Q TECHNOLOGY INC	ENERGY AUDIT - STOCK CENTER BUILDING	2200.00
J & S CORPORATION	REPAIR DOOR CLOSURE BRACKET	75.00
JEREMIAH, CHRIS	REC CENTER REFUND	12.50
JONES, AMY	REC CENTER REFUND	40.00
KELLEY, HANNA	REFUND UTILITY DEPOSIT	68.39
KITCHEN, SCOTT	REIMBURSEMENT FOR MILEAGE	39.96
KRUBECK, LUCAS	PERSONAL TRAINER - REC CENTER	515.14
LEISURE IN MONTANA INC	REAGENTS FOR POOL	4144.85
LOCAL GOVERNMENT LIABILITY POOL	CLAIM AGAINST CITY	1449.32
NCPERS GROUP LIFE INS	PREMIUM	448.00
NORCO, INC.	CYLINDER RENT	24.30
OSGOOD, JOHN	REC CENTER REFUND	25.00
PARK COUNTY	LEC CONTRACT - CONSOLE	33132.37
PARK COUNTY ANIMAL SHELTER	ANIMAL SERVICE CONTRACT - FEB 2020	3750.00
PARK COUNTY LANDFILL	LANDFILL CHARGES - JAN 2020	49969.64
POWELL ECONOMIC PARTNERSHIP INC	MEETING EXPENSE	45.00
PROVIDENT LIFE & ACCIDENT INS	PREMIUMS	74.02
QINGWEI, YAO	REC CENTER REFUND	168.00
SANCHEZ, PEDRO	REPAIR DAMAGED GUARDRAIL	4422.00
SCHLOSSER, PAMELA	REFUND UTILITY DEPOSIT	149.68
SHOSHONE MUNICIPAL PIPELINE	SMP WATER PURCHASE - JAN 2020	111633.66
SKARSHAUG TESTING LAB	RUBBER GLOVE & SLEEVE TESTING	1938.78
SYSTEMS GRAPHICS INC	OUTSOURCE BILLS	400.22
THE OFFICE SHOP INC	Copier Contract	1317.42
THOMAS, LISA	REIMBURSEMENT FOR MILAGE	73.14
TORREY, CAMERON	REFUND CREDIT BALANCE	86.04
TURNER, STEVEN	REFUND CREDIT BALANCE	101.57
U S BANK PURCHASE CARD	Supplies, Equipment & services	64433.82
UNUM LIFE INSURANCE - LIFE	PREMIUM	1502.88
WESCO RECEIVABLES CORP	H-TAP CONNECTORS	35.00

WHITE, NICK	REC CENTER REFUND	15.00
WROBETZ, DONALD	REFUND UTILITY DEPOSIT	205.35
WYOMING CHILD SUPPORT	Garnishment	207.69
WYO DEPARTMENT OF WORKFORCE SERVICES	PD VOLUNTEERS	13320.96
WYOMING MUNICIPAL POWER AGENCY	POWER PURCHASE - JAN 2020	773674.06
WYOMING RETIREMENT SYSTEM	CONTRIBUTIONS -	80646.49
YELLOWSTONE REGIONAL AIRPORT	AIRPORT FUNDING - FEB 2020	16528.25
Total		2413008.24