

City of Cody
Council Proceedings
Tuesday, August 18, 2020

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

Present: Mayor Matt Hall, Council Members, Diane Ballard, Justin Bailey, Landon Greer, Glenn Nielson and Heidi Rasmussen, City Administrator Barry Cook, and Administrative Services Officer, Cindy Baker

Absent: Council Member Jerry Fritz, and City Attorney Scott Kolpitcke,

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

Council Member Greer made a motion seconded by Council Member Baily to remove item “b” from the consent calendar to the Conduct of Business and then to approve the Consent Calendar as amended including approval of Minutes: Regular Minutes from August 4, 2020 and Special Work Session Minutes from August 11, 2020; approve and authorize the Mayor to sign a Letter of Support for the WCDA Application for Rehabilitation of Apartments located at 2102 Pioneer Ave.; approve and Authorize the Mayor to sign a Letter of Support for the WCDA Application for Construction of 24 Apartments North of Pioneer Ave; and authorize the Mayor to sign the Electric and Access Easement for Lot 1, Hillside Subdivision, Cody Wy. Vote was unanimous.

Council Member Rasmussen made a motion seconded by Council Member Nielson to award of Bid 2020-05 to Spradley Barr Motors, for two (2) 2021 Ford Explorer Police Interceptor Utility Vehicles in the amount of \$69,222.00.

Council Member Ballard made a motion seconded by Council Member Baily to approve Vouchers and payroll in the amount of \$1,739,142.02. Council Member Greer recused himself from the vote. Vote was unanimous from remaining Council Members.

Council Member Rasmussen made a motion seconded by Council Member Ballard to appoint Scott Richard to the Planning, Zoning and Adjustment Board to complete the current term ending December 31, 2020. Vote was unanimous.

Council Member Ballard made a motion seconded by Council Member Greer to authorize the closure of 12th Street from Sheridan Avenue to Rumsey Avenue from 7:00 a.m. on Thursday, September 17th through noon on Sunday, September 20th. With the event coordinators maintaining access through the alley (between 13th Street to 11th Street) for delivery trucks, sanitation services and emergency vehicle traffic as, well as, authorized catering and open container permit(s) for Thursday, Friday and/or Saturday. If the applicant intends to provide a band, DJ and /or other amplified music during the event the applicant shall ensure that the band, DJ and / or amplified music operate no later than 11:00 p.m.; and authorize the ability to reserve a portion of the public parking lot behind (east) of Chamberlin Inn during the street closure period. Closure contingent upon current and/or future County and State Orders relating to the pandemic. Vote was unanimous.

Council Member Greer made a motion seconded by Council Member Nielson to approve a modification the Landing Subdivision variance, to allow a Certification of Occupancy and the sale of Lot 8 prior to completion and acceptance of the subdivision improvements, if needed. Vote was unanimous.

Council Member Rasmussen made a motion seconded by Council Member Baily to approve Change Orders #1 through #5 for the Wastewater Treatment Facility – Phase 2 Treatment Process Upgrade Project, and authorize the mayor to sign and execute all associated documents. Total for Change Orders #1 through #5 equal \$43,921.67. Vote was unanimous.

There being no further action Mayor Hall adjourned the meeting at 7:40 p.m.

Mayor, Matt Hall

City Clerk, Cindy Baker

Name	Description	Amount
ABDELLA, DON	REFUND UTILITY DEPOSIT	245.59
ACKER ELECTRIC INC	SEWAGE PUMP REPAIR	327.00
ALZHEIMERS ASSOCIATION	FACILITY RENTAL REFUND	175.00
AMERICAN FAMILY LIFE ASSUR	AFLAC PREMIUM	2287.31
ANIXTER INC	Sleeve, ground, URD 3 ph, 600 a f/g	680.44
BIG HORN HORTICULTURAL SERVICE	WEED CONTROL - GREYBULL HILL	1175.00
BORDER STATES INDUSTRIES, INC	Wire, primary 1/0 strd, jacketed,25KV	26952.69

BROWN, KRYSTAL	REC CENTER REFUND	175.00
C & C WELDING, INC	REPAIRS C05	100.13
CARQUEST AUTO PARTS	clamp G10	1024.17
CASELLE, INC	CASELLE CONTRACT SUPPORT WEB SERVICE	330.00
CHAMBERS, DANIEL	REFUND UTILITY DEPOSIT	218.00
CHEYENNE, LIGHT, FUEL & POWER COMPANY	UTILITIES - BLACK HILLS ENERGY	2927.34
COPENHAVER KATH KITCHEN KOLPITCKE LLC	Legal Services	6908.22
CRUSON, BETTY	FACILITY RENTAL REFUND	25.00
DANA KEPNER COMPANY	METER PARTS	410.00
DOSS, KAELA	REC CENTER REFUND	59.20
ENGINEERING ASSOCIATES	PROJECT 14111-04 WWTF PHASE 2	8609.81
ENVORONMENTAL SYSTEMS RESEARCH INST	ESRI SOFTWARE AGREEMENT	15000.00
FIRE DISTRICT #2	FIRE DISTRICT PASS THROUGH FEE	1229.00
FRANKLIN, CASSIE	REC CENTER REFUND	84.00
FREDERICK, LAUREL	RESTITUTION	50.00
FREMONT CHEVROLET BUICK GMC	BID BOND RETURN 2020-05	3878.00
FREMONT MOTOR CODY, INC	POLICE CAR	75200.20
GILLESPIE, DEENA	FACILTY RENTAL REFUND	25.00
HARRIS TRUCKING AND CONSTRUCTION CO	CONCRETE - BLEISTEIN CURB STOP	1767.50
HARRIS TRUCKING AND CONSTRUCTION CO.	SKIN PATCHING KERPER, GOODTURN	7388.16
HEARTLAND PAPER COMPANY	GARBAGE BAGS	130.78
HOTSY EQUIPMENT OF WYOMING, INC	T SWIVEL	97.98
JOHNSON, JANICE	WITNESS FEES	30.00
KITCHEN, SCOTT	REIMBURSEMENT FOR MILEAGE	25.70
LEISURE IN MONTANA INC	SPLASH PAD CHEMICALS	2996.26
LEROUX, INC	LIGHT TOWERS FOR THE 4TH OF JULY	1162.76
LUNDEVALL, KEITH E	REPLACE SOD FROM WATER LINE WORK	225.00
METZLER AND MOORE REALTY	REFUND UTILITY DEPOSIT	362.15
MUSSER, MALLORY	REC CENTER REFUND	25.00
NCPERS GROUP LIFE INS	PREMIUM	416.00
ODIE, R. STEVE	WITNESS FEES MC-2006-009	15.00
ONIX NETWORKING CORPORATION	LICENSE SUPPORT	13248.00
PARK COUNTY	LEC CONTRACT - UTILITIES	33629.56
PARK COUNTY ANIMAL SHELTER	ANIMAL SERVICE CONTRACT - JULY 2020	3800.00
PARK COUNTY LANDFILL	LANDFILL CHARGES - 2020	75452.58
PETERSEN, ALAN	REC CENTER REFUND	37.50
PHILLIPS, ADRIAN	PRINCE HANGAR DRIVEWAY REPLACEMENT	735.00
POEVERLEIN, ELIZABETH	REC CENTER REFUND	126.75
PRESTON, CHARLES	REC CENTER REFUND	23.00
PROFFIT, DOUGLAS J	WEED MAINTENANCE - DATE ST	2737.00
PROVIDENT LIFE & ACCIDENT INS	PREMIUMS	23.40
QUALITY ASPHALT PAVING, INC	SKIN PATCH CHIP SEAL AREA	1750.00
REDDER, ANGELA	REC CENTER REFUND	100.00
ROEMMICH, TERRI ANN	WINTESS FEES MC-2006-007	15.00
SABER PEST CONTROLL LLC	PEST CONTROL - PUBLIC WORKS SHOP	180.00
SHOSHONE MUNICIPAL PIPELINE	SMP WATER PURCHASE - JULY 2020	182700.92
SKAGGS COMPANIES	BALLISTIC VEST C23& C24	1794.85
STROUD, KATELYN	REC CENTER REFUND	52.50
SYSTEMS GRAPHICS INC	OUTSOURCE BILLS	579.03
	COPIER AGREEMENT - AQUATIC/REC CENTER	1423.49
THE OFFICE SHOP INC	TECH SERVICE- CONCERTS IN THE PARK	3600.00
THYNG, BRADLEY DEAN	Supplies, Equipment & Services	73237.90
U S BANK PURCHASE CARD	PREMIUM	1339.97
UNUM LIFE INSURANCE - LIFE	DUI BLOOD DRAW CASE 20-396	222.00
WEST PARK HOSPITAL	3" PIPE	450.00
WOLFE, RONALD A	CONCERTS IN THE PARK	500.00
WOLFF, JEREMY	EQUIPMENT RENTAL	251.75
WOODWARD TRACTOR CO	Garnishment	225.23
WYOMING CHILD SUPPORT	CITATION BOOKS	147.63
WYOMING DEPARTMENT OF TRANSPORTATION	CONTRIBUTIONS	14147.31
WYO DEPARTMENT OF WORKFORCE SERVICES	POWER PURCHASE - JULY 2020	827490.53
WYOMING MUNICIPAL POWER AGENCY	CONTRIBUTIONS -	82444.69
WYOMING RETIREMENT SYSTEM		

ZIVARO INC

EVAULT CLOUD DATA STORAGE

941.34
1486145.32