

City of Cody
Council Proceedings
Tuesday, September 15, 2020

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, September 1, 2020 at 7:00 p.m.

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

Absent: None

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 including approval of Minutes from September 1, 2020; approve a donation from SHIELD616 in the form of ballistic helmets to the Cody Police Division, valued at approximately \$7,000; approve a request from the Cody Soroptimist’s Club to hold their 12th annual “Run for Hope” – a 5K and 10K walk/run on October 3rd utilizing city streets for said event approve a request for an open container permit and malt beverage permit in conjunction with the Quake Hockey Cornhole Tournament to be held in City Park on Saturday, Sept 26th; and approve Vouchers in the amount of \$184,939.27. Vouchers/Project associates with One Cent Specific Purpose Funds. Vote was unanimous.

Council Member Rasmussen made a motion seconded by Council Member Nielson to approve Vouchers and payroll in the amount of \$2,333,078.36. Council Member Greer recused himself from the vote. Vote was unanimous from remaining Council Members.

Council Member Nielson made a motion seconded by Council Member Rasmussen to approve Change Order #3 for the Beacon Hill Water Tank and Water main Extension Project, and authorize the Mayor to sign and execute all associated documents. Vote was unanimous.

Council Member Greer made a motion seconded by Council Member Fritz to remove the tabled item “to award Bid No. 2020-04 to Floyd’s Truck Center for two (2) Autocar cab/chassis with two (2) Southwest Equipment Company compaction body with remote lube system for a total amount of \$494,680.44.” Vote was unanimous. It was determined this item will be discussed at a future work session(s) and revisited for potential action at a future regular meeting. Council Member Greer made a motion seconded by Council Member Fritz to table consider awarding Bid No. 2020-04 Floyd’s Truck Center for two (2) Autocar cab/chassis with two (2) Southwest Equipment Company compaction body with remote lube system for a total amount of \$494,680.44 until November 3, 2020. Vote was unanimous.

There being no further action Mayor Hall adjourned the meeting at 7:23 p.m.

Mayor Matt Hall

Cindy Baker, Administrative Services Officer

Name		Amount
AMERICAN FAMILY LIFE ASSUR	AFLAC PREMIUM	2175.99
AMERICAN WELDING & GAS, INC.	CARBON DIOXIDE/CYLINDER RENTAL	102.86
BAILEY ENTERPRISES INCORPORATED	Fuel	13861.38
BURLINGAME, SCOTT	Reimbursement	10.18
C & C WELDING, INC	C08 REPAIRS	765.00
CARQUEST AUTO PARTS	filter A105	954.93
CLARK, RONALD W	TIPSY TAXI VOUCHERS	280.00
COPENHAVER KATH KITCHEN KOLPITCKE LLC	Legal Services	6907.92
DANIELS, RONALD B	CONCERTS IN THE PARK	1000.00
DONAUGH, AUTUMN	REIMBURSEMENT - MILEAGE	33.87
ENNIST III, ROBERT F	TRASH BAGS	2201.27
FIRE DISTRICT #2	FIRE DISTRICT PASS THROUGH FEE	2009.00
HARDESTY, KAYLA	REFUND UTILITY DEPOSIT	35.38
HARRIS TRUCKING AND CONSTRUCTION CO	REPAIRS	1262.25
HARRIS TRUCKING AND CONSTRUCTION CO.	WASTEWATER TREATMENT FACILITY PHASE 2	673793.10
HARRIS TRUCKING AND CONSTRUCTION CO.	WASTEWATER TREATMENT FACILITY PHASE 2	74227.21
HOTSY WY-MONT	HOTSY REPAIR	78.05

KEELE SANITATION, LLC	PORTABLE RESTROOMS	225.00
KENCO ENTERPRISES INC	SERVICES	455.88
LEISURE IN MONTANA INC	SPLASH PAD CHEMICALS	707.56
LITTLE ROCK INC	SCREEN AND WASH CHIPS	55272.88
LOMCO INC	CHIP SEAL TRUCKING - OIL	14074.27
MEGERTH, MINDY	REUND UTILITY DEPOSTI	256.23
NCPERS GROUP LIFE INS	PREMIUM	416.00
NORTHWEST PIPE	NEW PUMP - COUGAR AVE	1331.49
ONE-CALL OF WYOMING	ONE - CALL FEES	101.25
PARK COUNTY	LEC CONTRACT - UTILITIES	33651.22
PARK COUNTY ANIMAL SHELTER	ANIMAL SERVICE CONTRACT - SEPT 2020	3750.00
PROVIDENT LIFE & ACCIDENT INS	PREMIUMS	23.40
QUALITY ASPHALT PAVING, INC	SKIN PATCH 26TH ST	2250.00
S&S BUILDERS	REFUND CREDIT BALANCE	7.22
SHOSHONE MUNICIPAL PIPELINE	SMP WATER PURCHASE - AUGUST 2020	181468.12
SKARSHAUG TESTING LAB	RUBBER GLOVE & SLEEVE TESTING	1540.85
SYSTEMS GRAPHICS INC	OUTSOURCE BILLS	170.18
THE OFFICE SHOP INC	COPIER CONTRACT - SHOP	61.92
U S BANK PURCHASE CARD	Supplies, equipment & services	70504.00
UNUM LIFE INSURANCE - LIFE	PREMIUM	1211.66
VINCENT, KATELYN	REFUND CREDIT BALANCE	114.46
WESTERN EMULSIONS INC	CHIP SEAL OIL	170865.00
WESTERN UNITED ELECTRIC SUPPLY	Transformers	5878.16
WOODWARD TRACTOR CO	Equipment Rental	2619.24
WYOMING CHILD SUPPORT	Garnishment	225.23
WYO DEPT OF WORKFORCE SERVICES	VOLUNTEERS REC	13348.90
WYOMING MUNICIPAL POWER AGENCY	POWER PURCHASE -AUG 2020	854475.80
WYOMING RETIREMENT SYSTEM	CONTRIBUTIONS -	79827.28
YELLOWSTONE REGIONAL AIRPORT	GATE CARDS	15.00
		2274546.59

