

City Council Proceedings
April 2, 2018

The governing body of the City of Powell met in regular session at 6:00 p.m. on April 2, 2018 in the Council Chambers of City Hall. Mayor Wetzel opened the meeting and led those in attendance in reciting the Pledge of Allegiance. Mayor Wetzel called the meeting to order and the following were present: Mayor John Wetzel, Council Members Lesli Spencer, Tim Sapp, Jim Hillberry, Eric Paul and Scott Mangold. Absent Councilman Young.

City Officials: City Administrator Zane Logan, City Clerk Tiffany Brando, City Attorney Sandra Kitchen, Deputy City Attorney Scott Kath, Director of Public Works Gary Butts and Parks. Supt. Del Barton.

Approval of Agenda: Councilman Mangold moved to approve the agenda, seconded by Councilman Hillberry, unanimous approval, MOTION CARRIED.

Approval of March 19, 2018 meeting minutes. Councilwoman Spencer moved to approve, seconded by Councilman Sapp, unanimous approval, MOTION CARRIED.

Bills and Claims: Councilman Hillberry abstained #22. Councilman Mangold made a motion the bills be allowed and authorize the Treasurer to draw warrants for payment of the same, seconded by Councilwoman Spencer, unanimous approval, MOTION CARRIED.

Proposed Dog Park Discussion: Mayor Wetzel introduced the discussion and addressed the need for public input and that a decision would not be made tonight. Tina Fagan and Judy Londo addressed the Council on the need and interest for a dog park in Powell. They presented a plan for Whitlock Park. Councilman Hillberry asked specifics on approximately how many dogs would the park see at time, how to deal with aggressive dogs, odor issues, and irresponsible dog owners in other parks. Councilman Mangold question the costs for building and maintaining a dog park and they had a quote on fencing for \$20,783 with labor and no estimates for on-going maintenance. Parks Supt. Barton noted it would depend on the location of the park and needs benches, dog bags and handicap accessibility to start. The group is looking forward to fundraise for on-going maintenance costs. Councilman Paul concern is further down the road when no one is willing to be involved and the costs the City would incur to maintain the park after the fact. David Wyman spoke on behalf of the home owners in Whitlock Subdivision. They are concerned with excessive noise and traffic around their subdivision, no separation from the current park to some back yards except for fencing making yards less enjoyable. The proposed park will also take away the current use of the park by families in the subdivisions. Mayor Wetzel stated they will continue to look for the best location for such park.

Committee Update: Councilwoman Spencer update on PEP board.

Park County Drug Court Councilman Mangold moved to table to next meeting, seconded by Councilman Paul, unanimous approval, MOTION CARRIED.

Public Tree Inventory Grant and Bartlett Tree Company Contract Councilman Hillberry moved to approve the grant and contract and authorize all necessary signatures, seconded by Councilman Sapp, unanimous approval, MOTION CARRIED.

Bid Results 7th Street Concrete Administrator Logan asking for approval of low bid MDM Construction for \$39,320 for 7th Street concrete drainage project. Councilman Mangold moved to approve and authorize all necessary signatures, seconded by Councilman Paul, unanimous approval, MOTION CARRIED.

General Announcements: Administrator Logan reminded Council MSW hauling bid is due April 17th, Absaroka St. updates will be on the City website, and they are working with the college on the power off of 7th street to be done early summer. Staff will meet next week for seconded budget review.

There being no further business to be considered at this meeting, Councilman Paul moved to adjourn, seconded by Councilman Mangold unanimous approval, MOTION CARRIED. Mayor Wetzel adjourned the regular meeting at 6:45 p.m.

APPROVED:

Mayor

ATTEST:

City Clerk

City of Powell
ACCOUNTS PAYABLE CLAIMS

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1	Absaroka Door	Aquatics	\$	75.00	Hinge Adjustment
2	Aldrich & Company	Various	\$	1,294.51	Bolts, Patch Mix, Roller, Anchors, Sealant & Paint
3	Alere Toxicology	Police	\$	60.00	Drug Testing Supplies
4	Alsco	Aquatics	\$	50.16	Mat Cleaning
5	American Public Power	Electric	\$	3,576.81	Annual Membership Fees
6	AT&T Mobility	IT	\$	129.42	Monthly Cell Phone Fees IT & Administration
7	Big Horn Coop Marketing	Sanitation	\$	39.98	Brooms
8	Big Horn Precast	Waste Water	\$	350.00	Ring & Grate
9	Big Horn Redi Mix	Water	\$	1,120.00	Slurry for N Cheyenne St
10	Blair's Market	Admin, Airport	\$	61.38	Coffee, Creamer & Cleaning Supplies
11	Bloedorn Lumber	Parks	\$	536.70	Expanding Foam, Lumber & Plywood
12	Body & Paint by Tait	Police	\$	3,648.21	Labor & Parts 9-18
13	Border States Electric Supply	Electric	\$	1,726.82	Overhead Wire & Pole Mounts
14	Carquest	Shop	\$	262.24	Filters
15	Crisis Intervention Services	Other Gen	\$	6,000.00	Special Request
16	Crum Electric Supply	Elec, W Wat	\$	2,338.60	LED Lights
17	Energy Labs	Waste Water	\$	2,620.00	Waste Water Testing
18	Ferguson Enterprises	Water	\$	3,168.98	Meter Registers & Repair Clamps
19	Fire Protection & Safety	Various	\$	357.50	Annual Inspection & Replacement of Extinguishers
20	Garvin Motors	Police	\$	128.37	Coolant Tank & Parts for Unit 9-2
21	General Distributing Co	Aquatics	\$	379.00	Tank Rental & CO2
22	Hillberry, James	Council	\$	14.17	Mileage Reimbursement Pipeline Meeting
23	Intermountain Sweeper	Streets	\$	1,750.76	Sweeper Parts
24	John Deere Financial	Various	\$	1,229.61	Sharpener, Connectors, Antifreeze, Chain, Filters, Gloves & Tools
25	Lincoln Equipment	Aquatics	\$	288.40	Chemicals & Reagents
26	Mountain West Computer	Various	\$	3,893.19	Chair Mats, Speakers, Monitors, Workstations, Software & Office Supplies
27	Napa Auto Parts	Various	\$	858.60	Drill Bits, Chamois, Soap, Oil, Paint, Filters, Batteries & Bed liner
28	National Pen Company LLC	Aquatics	\$	399.95	Triathlon Marketing Products
29	Nexgen Municipal Inc	Sanitation	\$	542.28	Solenoid Valve
30	Nighthawk	Electric	\$	131.25	Telemetry & Network Fees on Electronic Meters
31	Northwest Rural Water	Airport, W Wat	\$	160.26	Monthly Water Charges
32	O'Reilly Automotive	Aqua, Sani	\$	75.41	Bed liner & Floor Dry
33	Park County Weed & Pest	Sanitation	\$	912.00	Herbicide
34	Powell Ace Hardware	Various	\$	100.31	Chisel, Duct Tape, File Crate, Sanding Belts, Paint Brushes & Utility Knife
35	Powell Lock	Police	\$	91.00	Service Call, New File Cabinet Lock & 5 Keys
36	Powell Valley Health Care	Police	\$	100.00	Blood Draw Fee
37	Principle Life Insurance	Various	\$	46.48	Monthly Life Insurance Premiums
38	Production Machine Company	Aqua, Sani	\$	217.04	Metal Work & Hydraulic Hoses
39	Quality Propane Service	Waste Water	\$	528.34	Weed Burner & Hose
40	Rimrock Tire	Police	\$	788.33	Tire Pressure Sensor & New Tires Unit 9-6
41	Roper Lock Box	Police	\$	317.36	Lock Boxes
42	Sanders Plumbing & Heating	Bldg, Shop	\$	1,559.20	Heater Repair, Utility Sink Installation & Water Heater Removal
43	Standard Insurance Company	Various	\$	2,446.14	Monthly LTD Premium
44	TCT	Fiber	\$	750.00	Annual Central Office Lease
45	Tyler Technologies Inc	Police	\$	6,853.00	E Citation Equipment
46	Uline Shipping Supplies	Aqua, Parks	\$	802.73	Respirator Mask, Cartridge, Brooms, Rags & Cleaning Supplies
47	Warren Transport	Sanitation	\$	7,207.20	Trash Hauling Fees
48	Watchguard Digital in Car Video	Police	\$	390.00	2 Year Warranty on In Car Video Systems
49	White Ink Printing & Design	Water	\$	97.11	Shipping Fees on Water Samples
50	Womack Machine Supply	Shop	\$	1,345.00	Hands on Training J Atkinson
51	Wyoming Department of Transportation	Police	\$	29.53	Traffic Citations
52	Wyoming Financial Insurance	Various	\$	709.00	Mid Year Coverage Added
53	Youth Clubs of Wyoming	Other Gen	\$	2,125.00	Special Request

TOTAL AMOUNT OF CLAIMS FOR: 3-Apr-18 \$ 64,682.33