

City Council Proceedings  
August 20, 2018

The governing body of the City of Powell met in regular session at 6:00 p.m. on August 20, 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 Jim Hillberry, Floyd Young, Lesli Spencer, Tim Sapp, and Scott Mangold. Absent Councilman Eric Paul.

City Officials: Director of Public Works Gary Butts, City Clerk Tiffany Brando and City Attorney Sandra Kitchen.

Approval of Agenda: Councilman Young moved to approve the agenda, seconded by Councilwoman Spencer, unanimous approval, MOTION CARRIED.

Approval of August 6, 2018 meeting minutes. Councilman Hillberry moved to approve, seconded by Councilman Sapp and Councilman Young abstained, unanimous approval, MOTION CARRIED.

Bills and Claims: Mayor Wetzel abstained #51 and Councilman Mangold #37. Councilman Hillberry made a motion the bills be allowed and authorize the Treasurer to draw warrants for payment of the same, seconded by Councilman Young, unanimous approval, MOTION CARRIED. Request waiver of fees Oct. 30<sup>th</sup> at the Commons for – Habitat for Humanity Event. Council Discussion asked on if they had a specific use for the fundraising and if we had done this before. City Clerk Brando stated not in the last few years. No action taken, denied for lack of a motion.

Committee Updates: Councilman Young Recycle update, Councilman Hillberry Shoshone Pipeline update, Councilman Mangold Rec Board update and Mayor Wetzel WAM update.

Ordinance No. 7, 2018 – An Ordinance Amending Section 9.08.020 of the Powell City Code Pertaining to Indecent Exposure by Including Indecent Exposure within the View of the Public. Attorney Kitchen explained need for clarification of the current ordinance. Councilman Young would like to amend “his” to state “his/her”. Councilman Young moved to approve Ordinance No. 7, 2018 with amendment on first reading, seconded by Councilwoman Spencer, unanimous approval, MOTION CARRIED.

Ordinance No. 8, 2018 – An Ordinance Enacting Section 9.08.120 of the Powell City Code to Prohibit Urinating or Defecating in the Public or Within the View of Public. Attorney Kitchen discussed this is an ordinance similar to those in other communities. Councilman Mangold moved to approve Ordinance No. 8, 2018 on first reading, seconded by Councilman Hillberry, unanimous approval, MOTION CARRIED.

Memorandum of Understanding Biro & Balance LLC DPW Butts explained is for soccer at Rainwater Addition. Travis Rapp discussed with council the program and this is the first year for it. Councilman Young moved to approve and authorize all necessary signatures, seconded by Councilman Mangold, unanimous approval, MOTION CARRIED.

General Announcements: DPW Butts updated on chip seal project, Paint the Town Red is Friday 24<sup>th</sup>, they are working on alley grading and water breaks on Division Street are waiting to be patched. Also crews are working on the pumps at the Aquatic center.

There being no further business to be considered at this meeting, Councilman Mangold moved to adjourn, seconded by Councilwoman Spencer unanimous approval, MOTION CARRIED. Mayor Wetzel adjourned the regular meeting at 6:17p.m.

APPROVED:

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

**PAYROLL CLAIMS**

1	AFLAC Dependent Childcare	\$100.00	Payroll Deductions
2	AFLAC Insurance Premiums	\$1,915.96	Payroll Deductions
3	AFLAC Unreimbursed Medical	\$4,512.87	Payroll Deductions
4	Internal Revenue Service	\$81,629.27	FICA
5	Great West Retirement Service	\$8,083.60	Deferred Compensation
6	Workers Compensation	\$0.00	Worker's Compensation
7	Wyoming Retirement System	\$47,613.78	Retirement Contribution
8	Child Support	\$816.00	Payroll Deductions
9	Prudential Insurance Premium	\$0.00	Payroll Deductions
10	Garnishment	\$0.00	Payroll Deductions
11	Health Benefit Plan	\$96,818.88	Plan Benefit
	<b>TOTAL PAYROLL RELATED:</b>	<b>\$241,490.36</b>	
	<b>TOTAL PAID WAGES IN JULY 2018</b>	<b>\$263,416.04</b>	

\$ 504,906.40

1	2M Company	Parks	\$ 610.81	Sprinklers & 6 Station Module
2	360 Office Solutions	Finance	\$ 108.53	Copy Machine Fees
3	Aldrich & Company	Various	\$ 106.24	Spray Grip, Stain, Brush, Board, Blade & Screws
4	Alsco	Police, Aquatic	\$ 146.94	Mat Cleaning & Deodorizer
5	Bailey Enterprises Inc.	Various	\$ 11,261.99	July Fuel Purchases
6	Bartlett Tree Experts	Parks	\$ 15,000.00	Community Tree Inventory
7	BCN Telecom	Various	\$ 98.88	Monthly Long Distance Fees
8	Big Horn Horticultural Services	Water	\$ 600.00	Weed Spray Services @ Water Plant
9	Blair's Market	Aquatics	\$ 6.39	Hornet Spray
10	Bloedorn Lumber	Parks	\$ 38.71	Paint
11	Border States Electric Supply	Electric	\$ 2,056.19	Pole Foam, Wire & Sectionalizer with Base
12	Carquest	Various	\$ 137.54	Hydraulic Booster & Filter
13	CDW Government Inc	Police	\$ 272.55	Cat 5 Cable
14	Centurylink	Electric	\$ 45.93	July Substation Phone Bill
15	Charter Communication	Police	\$ 7.42	Monthly Cable TV
16	Chief Supply	Police	\$ 257.70	Holsters & Drug Testing Kits
17	City of Billings	Sanitation	\$ 13,790.30	July Tipping Fees
18	City of Powell Petty Cash	Admin, Finance	\$ 22.55	Title for Street Sweeper & File Guides
19	Cody Enterprise	Police	\$ 96.80	Hiring Ads
20	Colonial Research Chem Corp	Various	\$ 390.58	Glass Cleaner & Safety Glasses
21	Communications Technologies	Police	\$ 39.36	Radio Volume Knobs
22	Crum Electric Supply	Electric	\$ 15.40	Lamps
23	Cummins Rocky Mountain	Shop	\$ 108.95	Adaptor
24	Custom Delivery Service	Waste Water	\$ 91.08	Water Sample Delivery Fees
25	Drivepayments	Water	\$ 85.10	Water Dock Credit Card Processing Fees
26	Energy Labs	Waste Water	\$ 53.00	Waste Water Testing
27	Fastenal	Electric	\$ 94.90	Bolts & Sawzall Blades
28	Food Service of America	Aquatics	\$ 545.62	Concession Supplies & Bleach
29	Garland Light & Power	Various	\$ 1,775.78	July Electrical Fees
30	General Distributing Co	Aquatics	\$ 642.00	CO2
31	Gold Coast Armory	Police	\$ 2,166.37	Ammunition
32	Hawkins	Aquatics	\$ 1,670.44	Chemicals
33	John Deere Financial	Various	\$ 384.64	Misc Purchases for Various Departments
34	Joy of Creative Stitchery	Police	\$ 38.00	Sewing Services
35	KB Commercial Products	Admin, Police	\$ 171.15	Can Liners
36	Kois Commercial Products	Sanitation	\$ 369.14	Filters
37	KPOW	Sanitation	\$ 150.00	Mosquito Prevention Advertising
38	Lincoln Aquatics	Aquatics	\$ 132.77	Dipper Spoon & Reagents
39	Long Building Technologies	Aquatics	\$ 6,625.00	Quarterly HVAC Service Agreement
40	Modern Marketing	Police	\$ 669.69	Bookmarks, Pens, Bottles, Stickers, Mugs & Hats
41	Montana Dakota Utilities	Various	\$ 2,161.48	Monthly Natural Gas Fees
42	Mountain West Computer	Police	\$ 1,322.78	2 Desktop Computers & Hardware
43	Napa Auto Parts	Various	\$ 108.34	Bulb, Gasket, Grease, Brake Cleaner, Glass Cleaner & Belt
44	National Merchant Alliance	Aquatics	\$ 380.74	July Credit Card Processing Fees
45	One Call of Wyoming	Elec, Water	\$ 317.25	July Dig Tickets
46	Park County Landfills	Sanitation	\$ 450.06	July Tipping Fees
47	Park County Weed & Pest	Parks	\$ 595.34	Herbicide
48	Post & Associates	Police	\$ 400.00	Pre-employment Exam
49	Powell Ace Hardware	Various	\$ 83.98	Misc Purchases for Various Departments
50	Powell Electric	Electric	\$ 65.99	Ballast
51	Powell Tribune	Various	\$ 2,472.50	July Publication & Advertising Fees
52	Powell Valley Recycling Task Force	Sanitation	\$ 5,467.02	Recycling Fees Collected
53	Production Machine	Sani, Streets	\$ 373.94	Hoses & Sand Blaster
54	Quality Asphalt Paving	Streets, Water	\$ 16,744.00	Street & Water Dig Patching
55	Quill	Police	\$ 163.38	Office Supplies
56	Rimrock Tire	Sanitation	\$ 373.15	Recap a Tire & Tire Repairs
57	Rocky Mountain Fire Systems Inc	Sanitation	\$ 180.00	Semi Annual Alarm Monitoring Fees
58	Sanders Plumbing & Heating	Aqua, Parks	\$ 1,040.00	H2O Circulator Pump & Cleaning of Sewer Line
59	Sherwin Williams	Street	\$ 3,975.25	Street Paint
60	Shopko Stores	Admin	\$ 22.98	Cleaning Supplies
61	Shoshone Municipal Pipeline	Water	\$ 76,678.84	30,626 Thousand Gallons of Water & 3,240 Tap Equivalents
62	Simplot SGS	Sanitation	\$ 296.85	Weed Control @ Snow Removal Lot
63	State of Wyoming Department of Revenue	Aqua, Elec	\$ 19,871.51	July Sales Tax Collected
64	Steiner Thuesen PLLC	Parks	\$ 900.00	Irrigation Plan Update
65	Terex Equipment Services	Electric	\$ 3,089.68	Boom Repair
66	Uline Shipping	Parks	\$ 471.31	Cleaning Supplies
67	Valli Information Systems	Finance	\$ 78.75	Monthly Maint Fees for Utility Billing
68	Van Diest Supply	Sanitation	\$ 3,649.25	Bio-mist
69	Visa	Various	\$ 9,688.73	Misc Purchases for Various Departments
70	WAMCAT	Admin, Finance	\$ 600.00	WAMCAT Registration Brando & Nelson
71	Warren Transport	Sanitation	\$ 9,642.60	Trash Hauling Fees
72	White Ink Printing & Design	Water	\$ 68.50	Water Sample Shipping Fees
73	Womack Machine Supply Co	Sanitation	\$ 6,219.51	Rebuild Cylinders
74	WPCI	Various	\$ 91.28	July Drug Testing Fees
75	Wyoming Assn of Rural Water	Water	\$ 255.00	Training Class Registrations McConnell, Ballard & Kary
76	Wyoming Department Of Transportation	Admin	\$ 2.00	Plate Transfer Fees
77	Wyoming Dept of Workforce Services	Parks	\$ 1,378.43	2nd Quarter Unemployment Fees
78	Wyoming Municipal Power Agency	Electric	\$ 376,358.16	July Electric Bill

**TOTAL AMOUNT OF CLAIMS FOR: 21-Aug-18 \$ 606,923.02**