

City Council Proceedings
January 2, 2018

The governing body of the City of Powell met in regular session at 6:00 p.m. on January 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, Floyd Young and Scott Mangold. Absent Councilman Eric Paul
City Officials: City Clerk Tiffany Brando, Attorney Sandee Kitchen and Deputy City Attorney Scott Kath.

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

Approval of December 18, 2017 meeting minutes. Councilman Young moved to approve, seconded by Councilman Sapp, MOTION CARRIED.

Bills and Claims: Mayor Wetzel abstained #47 and Councilman Hillberry abstained #29.

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.

Committee Update: Mayor Wetzel Winter WAM.

Proclamation National Law Enforcement Day Jan 12, 2018. Councilman Hillberry moved to approve, seconded by Councilman Young, Unanimous approval, MOTION CARRIED.
Ordinance No 1, 2018 title Read by Attorney Kitchen: An Ordinance Repealing Chapter 5.36 of the Powell City Code Pertaining to Pool and Billiard Tables, Bowling Lanes, Card Tables and Game Vending Machines. Councilman Young moved to approve on first reading, seconded by Councilman Sapp, unanimous approval, MOTION CARRIED.

General Announcements: City Clerk Brando informed Council signs for cellphone use in City Limits have been put up and is starting to be enforced as of Jan 1, 2018. Retirement recognition Jan. 12th at City Hall and current job openings for Electrical Supt., Water/Wastewater Supt. and Parks Maintenance Worker I. Asked to fill out written disclosure for the next council meeting and let them know Municipal Court software should be done by end of January and process for e-citations should begin February 1st.

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 6:07 p.m.

APPROVED:

ATTEST:

Mayor

City Clerk

PAYROLL CLAIMS

1	AFLAC Dependent Childcare	\$558.34			Payroll Deductions
2	AFLAC Insurance Premiums	\$1,837.58			Payroll Deductions
3	AFLAC Unreimbursed Medical	\$4,125.30			Payroll Deductions
4	Internal Revenue Service	\$81,351.40			FICA
5	Great West Retirement Service	\$7,373.60			Deferred Compensation
6	Workers Compensation	\$27,808.91			Worker's Compensation
7	Wyoming Retirement System	\$48,983.87			Retirement Contribution
8	Child Support	\$816.00			Payroll Deductions
9	Prudential Insurance Premium	\$16.00			Payroll Deductions
10	Garnishment	\$0.00			Payroll Deductions
11	Health Benefit Plan	\$97,505.14			Plan Benefit

TOTAL PAYROLL RELATED: \$270,376.14
TOTAL PAID WAGES IN DECEMBER 2017: \$239,872.01

12	360 Office Solutions	\$	84.79		Monthly Copy Machine Fees
13	Aldrich & Company	\$	82.89		Screw Driver & Lumber
14	Aquatic Technology Systems Inc	\$	1,750.00		UV Lamps
15	AT&T Mobility	\$	129.26		Monthly Cell Phone
16	Atco International	\$	724.00		Ice-Go Pellets & Nitrile Gloves
17	Big Horn Co-op	\$	33.98		Gloves
18	Big Horn Precast	\$	1,800.00		Leach Tanks & Lids
19	Bloedorn Lumber	\$	386.74		Snow Shovel, Insulation, Auger Bit & Plywood
20	Bruco Inc	\$	99.46		Soap
21	Carquest	\$	180.50		LED Bulbs
22	Electro Test & Maintenance	\$	22,121.10		Relay Installation, Relays & Test Switches
23	Energy Labs	\$	325.00		Waste Water Testing
24	Fastenal	\$	35.75		Bolts & Washers
25	Frank, Clint	\$	200.00		Labor for Pump Repairs
26	Fremont Motor Powell	\$	26,000.00		2018 Dodge Ram Truck
27	General Distributing Co.	\$	352.00		CO2
28	Green Life Solutions	\$	5,850.00		Electrical Line Tree Clearance
29	Hillberry, James	\$	13.91		Mileage Reimbursement Pipeline Meeting
30	John Deere Financial	\$	155.93		Safety Boots, Sealant & Gas Mix
31	KB Commercial Products	\$	322.20		Towels
32	Mcintosh Oil, Inc	\$	501.97		Dyed Fuel
33	Mountain West Computer	\$	414.73		Toner, Speakers, Monitor, Registration Cards & Router
34	Mr. D's	\$	3.13		Paper Bags
35	Napa Auto Parts	\$	107.84		Hydraulic Hoses & Nitrile Gloves
36	Nighthawk	\$	936.75		Telemetry Fees 2018
37	Northwest Industrial Supply	\$	87.80		Ice Traction
38	Powell Ace Hardware	\$	204.11		Misc. Purchases for Various Depts
39	Powell Economic Partnership	\$	8,250.00		2nd Quarter Stipend
40	Powell Elks Lodge #2303	\$	1,321.00		Employee Recognition Meal
41	Powell Valley Chamber	\$	3,000.00		2nd Quarter Stipend
42	Powell Valley Healthcare	\$	100.00		Blood Draw Fee
43	Pride In Powell Committee	\$	1,700.00		Sponsorship & Lighting Brackets for New Downtown Banners
44	Slidecare Inc	\$	8,392.50		Deposit to Repaint Slide
45	Visa	\$	219.66		Crank Filters, Cell Phone Protector & Cell Phone Case
46	Walker, Billie	\$	1,000.00		Cost Share on Tree Removal
47	Wetzel, John	\$	127.87		Mileage Reimbursement WAM Meeting Casper WY
48	Womack Machine Supply Company	\$	1,139.50		Rebuild Cylinders

TOTAL AMOUNT OF CLAIMS FOR: 3-Jan-18 \$ 88,154.37