

City Council Proceedings
July 2, 2018

The governing body of the City of Powell met in regular session at 6:00 p.m. on July 2, 2018 in the Council Chambers of City Hall. Council President Hillberry opened the meeting and led those in attendance in reciting the Pledge of Allegiance. Council President Hillberry called the meeting to order and the following were present: Council Members Jim Hillberry, Lesli Spencer, Tim Sapp, Eric Paul, Floyd Young and Scott Mangold. Absent Mayor John Wetzel
City Officials: City Administrator Zane Logan, City Clerk Tiffany Brando, City Attorney Sandra Kitchen and Deputy City Attorney Scott Kath.

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

Approval of June 18, 2018 meeting minutes. Councilwoman Spencer moved to approve, seconded by Councilman Sapp, unanimous approval, MOTION CARRIED.

Bills and Claims: Councilman Hillberry abstained #27. Councilman Mangold made a motion the bills be allowed and authorize the Treasurer to draw warrants for payment of the same, seconded by Councilman Paul, unanimous approval, MOTION CARRIED.

Request waiver of ordinance for BB guns and Bow and Arrows July 9-13th at Homesteader Park for Powell Rec Summer Academy presented by Colby Stenerson. Councilman Young moved to approve, seconded by Councilwoman Spencer, unanimous approval, MOTION CARRIED.

Committee Update: Councilman Hillberry update on Summer WAM, Councilwoman Spencer PEP advisory board, Councilman Young Recycle Board updates.

Ordinance No. 5, 2018 – An Ordinance Amending Section 5.08.010 of the Powell City Code by Adding a Definition for the Word “Operational” Regarding Alcoholic Beverage Licenses. City Clerk Brando explained the change to state statute prompting this update. Councilwoman Spencer moved to approve Ordinance No. 5, 2018 on second reading, seconded by Councilman Young, unanimous approval, MOTION CARRIED.

Rental Agreement Intermountain Sweeper Co & City of Powell Street Sweeper agreement. Administrator Logan explained process and looking to purchase this sweeper since current one was in an accident. Councilman Young moved to approve and authorize Council President Hillberry to sign, seconded by Councilman Sapp, unanimous approval, MOTION CARRIED.

General Announcements: Administrator Logan let Council know the New Electrical Supt. Steve Francks will start July 5th, and gave an update on the Broadband Advisory Council meeting last week.

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 6:18 p.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	\$3,489.12	Payroll Deductions
4	Internal Revenue Service	\$80,365.63	FICA
5	Great West Retirement Service	\$7,883.60	Deferred Compensation
6	Workers Compensation	\$25,985.45	Worker's Compensation
7	Wyoming Retirement System	\$47,588.97	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	\$97,661.05	Plan Benefit
	TOTAL PAYROLL RELATED:	\$265,805.78	
	TOTAL PAID WAGES IN JUNE 2018	\$262,863.64	

1	2M Company	Parks	80.70	PVC Fitting
2	360 Office Solutions	Aquatics	112.00	Copier Fees
3	Absaroka Doors	Airport	75.00	Adjust Hangar Door
4	Agri Industries Inc	Parks	18.88	Adapter
5	Aldrich & Company	Various	383.24	Lumber, Hardware, Tools Flashlight & Concrete Mix
6	Alsco	Bldg, Police	185.16	Mat Cleaning
7	American Welding & Gas	Shop	127.15	Argon Gas
8	AT&T Mobility	IT, Admin	141.90	Monthly Cell Phone Charges
9	Big Horn Coop Marketing	Sanitation	33.98	Tie Down Straps
10	Blair's Market	Various	107.49	Concession Supplies, Airport Supplies, Ice for Triathlon
11	Bloedorn Lumber	Parks	1,274.40	Metal Roofing, Slotted Pipe & Lumber
12	Bob's Auto Repair	Police	75.00	Tow 9-20 to Freemont Motors
13	Border States Electric Supply	Electric	3,234.23	Secondary Pedestals & Copper Wiring
14	Bradford Supply	Parks	380.16	Irrigation Supplies
15	Carquest	Various	553.44	Air Filter & Batteries
16	Chief Supply	Police	29.19	Mag Case
17	Cross Petroleum	Airport	432.12	Oil for Resale
18	Dick Jones Trucking	Sanitation	1,704.00	Card Board Hauling Fees
19	Energy Labs	Waste Water	460.00	Waste Water Testing
20	Engineering Associates	Various	18,762.90	Engineering Fees General, Water & Absaroka Street
21	Fastenal	Shop	30.70	Hole Saws
22	Ferguson Water Works	Water	972.29	2" Water Meter, Pit Meter Parts
23	Food Service of America	Aquatics	626.43	Concession Supplies & Household Supplies
24	Fremont Beverages	Aquatics	29.00	Water & Gatorade
25	General Distributing Co	Aquatics	427.84	CO2
26	Hillberry, Jim	Council	516.72	Mileage, Meal & Lodging Reimbursement WAM
27	Inland Truck Parts & Service	Sanitation	193.76	Gear Box Repair
28	Intermountain Slurry Seal	Streets	154,775.00	Slurry Seal Services
29	John Deere Financial	Various	846.94	Misc. Purchases for Various Departments
30	Kleen Pipe	Waste Water	8,317.09	Root Removal Services
31	Kois Brothers Equipment	Sanitation	9,496.15	Pump & Valve Repairs on Truck & Refuse Containers
32	Mailfinance	Other General	489.00	Quarterly Lease Fees on Postage Meter
33	Mountain Construction Company	Streets	477.75	Asphalt
34	Mountain West Business Solutions	Various	126.43	Monthly Copy Machine Fees
35	Mountain West Computer	Various	1,983.03	Ink, Paper, Software Renewal, Phone Cord, Workstation, etc
36	Mr D's Powell	Streets	13.83	Cleaning Supplies
37	Napa Auto Parts	Various	548.51	Grease, Gloves, Switch, Lugs, Brakes, Bearing & Battery
38	Nighthawk	Electric	131.25	Quarterly Telemetry Fee for Remote Meters
39	Northwest Industrial Supply Co	Streets	133.05	Gloves
40	Northwest Rural Water District	Airport, W Wat	152.90	June Water Fees
41	O'Reilly Automotive Inc.	Various	162.40	Rear Lamp Assembly, Tap & Flushing Solvent
42	Old Dominion Brush	Streets	400.00	Broom Wire for Sweeper
43	Park County Implement	Parks	3,500.00	Grass & Leaf Blower
44	Park County Public Health	Sanitation	20.00	Hepatitis Vaccinations R Salas
45	Park County Weed & Pest	Parks	152.01	Herbicide
46	Polecat Printery	Aquatics	280.00	LGI Books
47	Powell Ace Hardware	Various	189.40	Misc. Purchases for Various Departments
48	Powell Electric	Electric	35.97	Relay
49	Powell Welding & Industrial	Shop	70.01	Grinder Breaks
50	Principal Life Insurance Co	Various	47.85	Monthly Life Insurance Benefit
51	Production Machine Company	Sani, Water	147.18	Metal Trailer Repair & Valve Box Cover Plates
52	Rimrock Tire	Airport	29.95	Bobcat Tire
53	Rocky Mountain Power	Waste Water	25.39	Electric Bill for Pump
54	Schaefer, Caitlin	Other General	160.00	Planning & Zoning Secretary Fees
55	Sherwin Williams	Streets	3,545.65	Street Paint
56	Shopko Stores	Bldg, Parks	20.36	Bleach & Cleaning Supplies
57	Standard Insurance Company	Various	2,682.29	Monthly LTD Benefit
58	SWI LLC	Airport	3,245.00	Emergency Gate Installation
59	SYN-TECH Systems Inc	Airport	1,675.00	Annual Maintenance on Fuel Sales System
60	T&R Electric Supply Co	Electric	300.00	Test Transformer
61	Verizon Wireless	Engineer, Streets	1,343.08	Monthly Cell Phone Charges
62	Visa	Finance, Inspect	2,524.18	K Nelson GFOA Conference & Gas Monitor for Inspection
63	Warren Transport	Sanitation	11,118.80	Trash Hauling Fees
64	Western Collision	Police	150.00	Towing Fees
65	Williams Inland Distributors	Aquatics	193.68	Ice Cream for Concessions
66	Yellowstone Electric	Aquatics	347.36	Fire Alarm Repairs

TOTAL AMOUNT OF CLAIMS FOR: 30-Jun-18 \$240,824.17