

City Council Proceedings
July 5, 2017

The governing body of the City of Powell met in special session at 6:00 p.m. on July 5, 2017 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 Floyd Young, Jim Hillberry, Eric Paul, Tim Sapp, Lesli Spencer and Scott Mangold.

City Officials: Administrator Zane Logan, City Clerk Tiffany Brando, City Attorney Sandra Kitchen, Sanitation Supt. Darrell Rood and Parks Supt. Del Barton.

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

Approval of June 19, 2017 regular meeting minutes. Councilman Young moved to approve, seconded by Councilman Sapp and Councilman Hillberry abstained, unanimous approval, MOTION CARRIED.

Bills and Claims: Councilwoman Spencer abstained #81 and Councilman Hillberry abstained #43. Councilman Young 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.

Waiver of fees requested by Habitat for Humanity Restore for Garbage service. Mayor Wetzel explained the different funds and would be unable to waive fees for garbage service.

Downtown Banner discussion by Trace Paul requesting use of city poles to update current banners, replacing all banners with Trapper and Panther banners as a 2 year sponsorship. Requesting use of city poles, and labor to install and maintain poles as necessary. Councilman Young moved to approve use of city poles for banners and the city to maintain and install banners as necessary, seconded by Councilman Mangold, unanimous approval, MOTION CARRIED.

Catering permit WYOld West Brewing July 19th @ 469 S Mtn View St, Councilman Young moved to approve, seconded Councilman Hillberry, unanimous approval, MOTION CARRIED.

Catering Permit for Red Zone July 22nd @ Commons. Councilman Hillberry moved to approve, seconded by Councilman Paul, unanimous approval, MOTION CARRIED.

Committee Updates: Councilman Mangold update on Powell Recreation Board.

Tree Board appointment of Josh Shorb. Councilman Young moved to approve, seconded by Councilman Paul, unanimous approval, MOTION CARRIED.

Policy discussion travel and training 4.7 and 7.11 by Councilman Hillberry concern on taking own vehicle and receiving 50% of mileage. After discussion to bring back information before the next budget process to discuss.

Annexation discussion on property 804 Road 9 and 837 HWY 14A three properties within City Limits as an island and council directed legal to proceed with the process of annexation said property. Councilman Sapp moved to approve annexation of said properties, seconded by Councilman Young, unanimous approval, MOTION CARRIED.

Bid results sanitation truck for \$213,292.00 including trade to Jacks Truck of Casper. Sanitation Supt. Rood explained new cab style. Councilman Hillberry move to approve, seconded by Councilman Paul, unanimous approval, MOTION CARRIED.

Sanitation Department Update given by Sanitation Supt. Rood.

General Announcements: Administrator Logan informed Council slurry and chip seal to begin approximately late August and WMPA board in process of hiring a new director. Councilman Young let everyone know Recycling Board now meets at noon.

There being no further business to be considered at this meeting, Councilman Paul moved to adjourn, seconded by Councilman Hillberry unanimous approval, MOTION CARRIED. Mayor Wetzel adjourned the regular meeting at 6:50 p.m.

APPROVED:

Mayor

ATTEST:

City Clerk

1	AFLAC Dependent Childcare	558.34	Payroll Deductions
2	AFLAC Insurance Premiums	1,908.10	Payroll Deductions
3	AFLAC Unreimbursed Medical	4,125.30	Payroll Deductions
4	Internal Revenue Service	85,497.16	FICA
5	Great West Retirement Service	7,033.60	Deferred Compensation
6	Workers Compensation	24,341.27	Worker's Compensation
7	Wyoming Retirement System	47,687.79	Retirement Contribution
8	Child Support	816.00	Payroll Deductions
9	Prudential Insurance Premium	16.00	Payroll Deductions
10	Garnishment	-	Payroll Deductions
	TOTAL PAYROLL RELATED:	\$ 265,496.38	
	TOTAL PAID WAGES IN JUNE 2017:	\$ 249,077.84	

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12	2M Company	Parks	11,921.74	Misc. Irrigation Supplies for Parks & Canal Banks
13	Advanced Technology Products	Streets	124.95	Cleaner & Degreaser
14	Aldrich & Company	Streets	18.59	Ear Muffs
15	Allison, James S	Muni Court	1,060.54	Supplies, Alarm Fees, PO Box, Rental, & Utilities
16	Alsco	Various	211.26	Mat Cleaning
17	AT&T Mobility	Admin, IT	129.04	Monthly Cell Phone Billing
18	Atco International	Parks	908.00	Nitrile Gloves & Line Marker
19	Big Valley Bearing	Sanitation	3.97	Primer Bulb
20	Blair's Market	Various	145.41	Airport Meeting Supplies, Ice & Ketchup for Concessions
21	Bloedorn Lumber	Parks	121.14	Asphalt Roofing Felt & Irrigation Tools
22	Border States Electric Supply	Electric	5,651.59	Connectors & Night Hawk Meters
23	Bradford Supply Co	Parks	160.38	Irrigation Parts
24	Bruco Inc.	Bldg, Parks	465.21	Hand Soap & Cleaning Supplies
25	Carquest	IT, Shop	45.90	Window Regulator & Filters
26	CDW Government Inc.	Waste Water	210.15	Bitdefender Licenses
27	City of Powell-Petty Cash	Various	169.31	Meal Reimbursements, Office Supplies, & Postage
28	City of Powell ~ LTD	Various	2,959.86	LTD Employee Benefit
29	C N A Surety	Other General	75.00	Blanket Insurance Premium on Notary Errors & Omissions
30	Cody Overhead Door	Sanitation	166.95	Repair Door
31	Cross Petroleum Service	Airport, Shop	111.65	Oil
32	Dick Jones Trucking	Sanitation	1,704.00	Card Board Hauling Fees
33	Eckerdt, Roy	Police	400.00	Conference Table & Chairs
34	Energy Labs	Waste Water	460.00	Waste Water Testing
35	Engineering Associates	Engineer, Elec	512.00	Engineering Fees
36	Fastenal	Shop, Streets	170.35	Bolts & Pressure Washer Hose
37	Food Service of America	Aquatics	336.66	Concession Supplies
38	Fremont Beverages	Aquatics	41.00	Gatorade
39	Garvin Motors	IT	74.28	Window Regulator & Handle
40	General Distributing Co	Waste Water	150.00	Tank Rental
41	Granite Peak Pump Service	Parks	732.15	Pump Repair
42	Hanser's Towing	Streets	675.00	Replacement Door
43	Hillberry, Jim	Council	13.91	Mileage Reimbursement Pipeline Meeting
44	Intermountain Sweeper Co	Streets	1,467.42	Sweeper Parts
45	Intoximeters Inc.	Police	166.25	Mouthpieces
46	John Deere Financial	Various	1,033.47	Misc. Purchases for Various Departments
47	Katz, Gabriel O	Parks	70.00	Contract Labor
48	KB Commercial Products	Aquatics	1,343.68	Repairs to Floor Cleaner
49	Lavy, Daniel	Police	130.00	Contract Labor
50	Lifeguard Store Inc., The	Aquatics	795.00	Life Vest Cart
51	Local Government Liability Pool	Streets	1,000.00	Deductible on Claim
52	MDM Construction	Various	10,112.50	Misc. Concrete Projects
53	Mailfinance	Other General	489.00	Quarterly Meter Fee
54	Matthew Bender & Co Inc.	Attorney, O Gen	1,150.02	WY Court Rules Supplement & Wyoming Statutes
55	Mid-American Research Chemicals	Streets, W Wat	2,013.75	Siliconized Release Spray & Sewer Solvent
56	Midland Implement Company, Inc.	Parks	186.77	Sandpro Repair Parts
57	Mountain Construction Company	Electric	9,294.63	Pave Outs for Construction
58	Mountain West Business Solutions	Various	256.67	Monthly Copy Machine Fees
59	Mountain West Computer	Various	5,100.17	Plotter Ink, Servers, Speakers & DVD's
60	Napa Auto Parts	Various	660.06	Misc. Purchases for Various Departments
61	Northern Wyoming Plumbing Inc.	Water	245.35	Move Meter to Inside of Building
62	Northwest Rural Water District	Water, W Wat	166.40	Monthly Water Fees
63	O'Reilly Automotive Inc.	Police	92.97	Wiper Blades
64	Park County Weed & Pest	Sanitation	1,500.00	City Support for Horticulturist 2016-2017
65	Poolpak International	Electric	3,029.30	Transformer for Aquatic Center Repairs
66	Powell Ace Hardware	Various	237.43	Misc. Purchases for Various Departments
67	Powell Electric	Shop	19.07	Fuses
68	Powell Lock	Parks	110.00	Replacement Keys
69	Powell Municipal Golf Course	Golf Course	7,000.00	Golf Cart Batteries
70	Powell Veterinary Services	Police	96.78	K9 Office Visit & Shots
71	Principal Life Insurance Co	Various	52.29	Employee Life Insurance Benefit
72	Quality Propane Service	Sanitation	16.00	Propane for Mosquito Trap
73	Quill	Clerk, Police	87.82	Office Supplies
74	Rimrock Tire	Police, Sani	1,121.14	Tire Repair, Recap Tires, Mount, Dismount & Pressure Sensor
75	Rocky Mountain Power	Waste Water	105.22	Monthly Electrical Billing
76	Rood, Darrell	Sanitation	81.97	Hose
77	Sanders Plumbing & Heating	Aquatics	103.23	Toilet Repair
78	Shopko Stores	Bldg, Police	38.87	Cleaning Supplies & Coffee Filters
79	Shuler, Jared W	Electric	120.00	City Share of Safety Boots
80	Spencer, Lesli	Council	298.91	Mileage & Hotel Reimbursement WAM
81	Triple A Building Services	Electric	14,750.00	Replace Steps at Aquatic Center
82	Verizon Wireless	Various	1,400.20	Monthly Cell Phone Charges & New Phone Building Inspector
83	Warrant Transport	Sanitation	12,830.40	Trash Hauling Fees
84	Wildflower Meadows, LLC	Streets	4,040.86	Traffic Barrels
85	Womack Machine Supply Co	Airport	292.00	Hydraulic Cylinders
86	Wyoming Department of Transportation	Streets	3,182.61	Coulter Island Project Fees
87	Wyoming Financial Insurance	Other General	50.00	Notary Bond J Brakke

TOTAL AMOUNT OF CLAIMS FOR: 30-Jun-17 \$116,268.20