

City Council Proceedings
March 19, 2018

The governing body of the City of Powell met in regular session at 6:00 p.m. on March 19, 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, Eric Paul and Scott Mangold.

City Officials: City Administrator Zane Logan, City Clerk Tiffany Brando and City Attorney Sandra Kitchen

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

Approval of March 5, 2018 meeting minutes. Councilman Young moved to approve, seconded by Councilman Hillberry, unanimous approval, MOTION CARRIED.

Bills and Claims: Councilwoman Spencer abstained #62 and Mayor Wetzel abstained #39. 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.

Catering Permit for K-Bar April 21st @ Fairgrounds. Councilman Paul moved to approve, seconded by Councilman Sapp, unanimous approval, MOTION CARRIED.

Committee Update: Councilman Hillberry Shoshone Pipeline update, Councilwoman Spencer update on PEP meeting, Councilman Mangold Rec Board update, Councilman Young update on Recycle and Mayor Wetzel update on talks for a dog park.

General Announcements: Administrator Logan gave WMPA update and rates stay the same this year, concrete bid is available for 7th Street project by Homesteader Park parking area and the annual pool closure is currently taking place and will open back up April 2nd.

There being no further business to be considered at this meeting, Councilman Paul moved to adjourn, seconded by Councilman Young unanimous approval, MOTION CARRIED. Mayor Wetzel adjourned the regular meeting at 6:16 p.m.

APPROVED:

Mayor

ATTEST:

City Clerk

1	360 Office Solutions	Finance	\$	78.79	Monthly Copy Machine Fees
2	Aldrich & Company	Parks, Streets	\$	40.98	Paint & Lighter
3	Alsco	Various	\$	178.88	Mat Cleaning
4	Amer-Tech Equipment Company	Sanitation	\$	797.76	Packer Cylinder
5	Bailey Enterprises	Various	\$	9,023.35	Fuel Purchases for February
6	BCN Telecom	Various	\$	96.32	Monthly Long Distance
7	Big Horn Coop Marketing	Police	\$	7.50	Tire Repair Unit 9-6
8	Big Horn Redi Mix	Water	\$	336.00	Slurry
9	Blair's Market	Aqua, Council	\$	47.25	Concession Supplies & Employee Certificates
10	Bloedorn Lumber	Parks	\$	130.05	Treated Lumber
11	Border States Electric Supply	Electric	\$	153.84	Meter Repairs
12	Carquest	Various	\$	433.84	Hydraulic Parts & Filters
13	CenturyLink	Electric	\$	46.03	Monthly Sub Station Phone Line Fees
14	Charter Communications	Various	\$	7.42	Monthly Cable Fees
15	Chief Supply	Police	\$	46.13	Drug Testing Supplies
16	City of Billings	Sanitation	\$	7,424.85	February Tipping Fees
17	Civil Air Patrol Magazine	Police	\$	95.00	Sponsor Wyoming Wings
18	Cody Enterprise	Sani, Water	\$	82.00	Employment Advertising
19	Colonial Research Chemical Corp	Waste Water	\$	177.00	Chemicals
20	Cross Petroleum Service	Shop	\$	728.30	Bulk Oil & DEF
21	Crum Electric Supply	Electric	\$	98.60	Ballast
22	Custom Delivery Service Inc	Waste Water	\$	90.39	Water Sample Delivery Fees
23	Dick Jones Trucking	Sanitation	\$	1,704.00	Cardboard Hauling Fees
24	Dirty Deeds	Electric	\$	150.00	Detailing on Unit 3-5
25	Drive Payments	Water	\$	70.57	Monthly Credit Card Fees on Water Dock
26	Eagle Printing & Business Forms	Police	\$	375.82	Receipt Books
27	Energy Labs	Waste Water	\$	460.00	Waste Water Testing
28	Fastenal	Bldg, Sani	\$	62.81	Floor Dry & Fasteners
29	Florida Association of City Clerks	Clerk	\$	75.00	Webinar Fees
30	Food Services of America	Aquatics	\$	1,083.02	Concession & Household Supplies
31	Fremont Beverages	Aquatics	\$	55.50	Gatorade & CO2
32	Garland Light & Power	Airport, W Wat	\$	3,380.61	Monthly Electrical Billing
33	General Distributing Co	Aquatics	\$	578.00	CO2
34	John Deere Financial	Various	\$	106.45	Saw Blades, Hardware & Tune-up Foam
35	Joy of Creative Stitchery	Police	\$	24.00	Sewing Services
36	KB Commercial Products	Building	\$	208.30	Can Liners
37	Kois Brothers Equipment	Airport, W Wat	\$	2,226.19	Micron Element & Plow Cutting Edge
38	Lifeguard Store	Aquatics	\$	494.52	Life Jackets & Lanyards
39	Long Building Technologies	Aquatics	\$	30.00	Air Unit Repair
40	Miller Fabrication	Streets	\$	620.15	Blade Repair
41	Montana Dakota Utilities	Various	\$	10,581.35	Monthly Natural Gas Billing
42	Mountain West Business Solutions	Various	\$	753.22	Copy Machine Fees Nov-Feb
43	Mountain West Computer	Police	\$	9.00	USB Wired Mouse
44	Napa Auto Parts	Various	\$	330.31	Headlights, Hydraulic Parts, Hose, Hardware & Stabil
45	National Merchant Alliance	Aquatics	\$	179.61	February Credit Card Fees
46	Northwest Pipe Fittings	Water	\$	371.63	Repair Clamp
47	O'Reilly Automotive	Shop	\$	10.99	Socket
48	One Call of Wyoming	Other Gen	\$	14.25	February Dig Tickets
49	Park County Landfills	Sanitation	\$	159.12	February Tipping Fees
50	Powell Ace Hardware	Various	\$	121.01	Hardware, Batteries, Solder Gun, Cleaner & Snap Bolts
51	Powell Electric	Electric	\$	93.61	Ballast
52	Powell Tribune	Various	\$	1,516.01	Monthly Publishing & Advertising Fees
53	Powell Valley Recycling Task Force	Sanitation	\$	4,642.32	Recycling Fees Collected
54	Powell Veterinary Services	Police	\$	85.05	K-9 Vet Services
55	Powell Welding & Industrial Supply	Waste Water	\$	12.75	Gloves
56	Production Machine Company	Aquatics	\$	280.52	Diving Board Repairs
57	Rawhide Mechanical	Aquatics	\$	4,294.00	Repair Leaks & Replace Valves
58	Rimrock Tire	Various	\$	793.40	Tires, Repairs & Alignment
59	Sanders Plumbing & Heating	Aquatics	\$	150.00	Repairs to Valve
60	Shoshone Municipal Pipeline	Water	\$	59,966.12	Monthly Water Usage & Tap Fees
61	Snap on Tools	Shop	\$	187.00	Crows Feet
62	Spencer, Lesli	Council	\$	409.27	Mileage Reimbursement & Hotel Fees WAM
63	State of Wyoming Dept of Revenue	Various	\$	22,956.53	February Sales Tax Collected
64	Stotz Equipment	Streets	\$	430.92	Ventrac Glass
65	SWI LLC	Water	\$	50.00	Service Call
66	Tyler Technologies Inc	Police, Muni Crt	\$	9,090.00	eCitation License & System, Municipal Court Software
67	Valli Information Systems	Finance, Oth Ge	\$	1,548.04	February Utility Bill Printing & Postage Fees
68	Verizon Wireless	Various	\$	1,364.45	February Cell Phone Charges & New Phone for Police Dept
69	Verizon Wireless-VSAT	Police	\$	50.00	Records Retrieval Fees
70	Visa	Various	\$	5,653.36	Misc Purchases for Various Departments
71	Vision West Inc	Police	\$	297.15	Polo Shirts & Embroidery Fees
72	Warren Transport	Sanitation	\$	5,557.20	Trash Hauling Fees
73	White Ink Printing & Design	Water	\$	61.16	Water Sample Shipping Fees
74	Williams Inland Distributors	Aquatics	\$	136.80	Ice Cream
75	Womack Machine Supply	Sani, Streets	\$	327.96	Hydraulic Fittings
76	WPCI	Other Gen	\$	84.76	February Drug Testing Fees
77	Wyoming Association of Rural Water	Water	\$	770.00	Conference Registration B Ballard, L Kary
78	Wyoming Conference of Municipal Courts	Muni Court	\$	150.00	Conference Registration T Brando, B Allred
79	Wyoming Department of Agriculture	Aquatics	\$	50.00	Food License Renewal Fee
80	Wyoming Department of Transportation	Streets	\$	61.87	Coulter Island Removal Fees
81	Wyoming Municipal Power Agency	Electric	\$	372,143.43	February Electrical Usage

TOTAL AMOUNT OF CLAIMS FOR: 20-Mar-18 \$ 537,569.39