

City Council Proceedings
May 7, 2018

The governing body of the City of Powell met in regular session at 6:00 p.m. on May 7, 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, Eric Paul, Floyd Young and Scott Mangold.

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

Approval of Agenda: Mayor Wetzel added "Poppy Day" Proclamation under Matters from the Public. Councilman Mangold moved to approve the agenda as amended, seconded by Councilman Sapp, unanimous approval, MOTION CARRIED.

Approval of April 16, 2018 meeting minutes. Councilman Young moved to approve, seconded by Councilwoman Spencer, unanimous approval, MOTION CARRIED.

Bills and Claims: Mayor Wetzel abstained #70. 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.

Proclamation "Poppy Day" May 19, 2018 read by Mayor Wetzel. Councilman Mangold moved to support, second by Councilman Hillberry, unanimous approval, MOTION CARRIED.

Mayor Wetzel Recognized Boy Scouts in attendance.

Committee Update: Councilman Mangold Rec Board, Councilman Young Recycle Board, and Councilwoman Spencer PEP Advisory Board.

Shoshone Municipal Pipeline appointment of Councilman Jim Hillberry. Councilman Young moved to approve, seconded by Councilman Paul, unanimous approval, MOTION CARRIED.

WAM Voting Delegate Summer WAM Convention Pinedale. Moved to approve Jim Hillberry by Councilman Mangold, seconded by Councilwoman Spencer, unanimous approval, MOTION CARRIED. Councilman Hillberry moved to approve Mayor Wetzel as alternate, seconded by Councilman Paul, unanimous approval, MOTION CARRIED.

Memorandum of Understanding Powell Little League Baseball Administrator Logan let them know they had minor changes from last year and it has been signed by the Little League. Councilman Hillberry moved to approve, seconded by Councilman Sapp, unanimous approval, MOTION CARRIED.

Memorandum of Understanding Community Garden Patty Paulson spoke on behalf of garden and need for garbage can, which was put at Veterans Park the previous week, addition of raised beds and a request for a flag pole and totem pole. Jerry Clark Commander of American Legion spoke in support of the community garden and will donate the flag pole, but would request it be lighted and the American Legion will raise and lower and replace as needed. Councilman Young moved to approve MOU, seconded by Councilman Paul, unanimous approval, MOTION CARRIED.

MSW Haul Bid Award was to Warren Transport for \$483.34 per trip plus FCS fuel charge. Council asked about other bidders and only received the one bid, Mayor Wetzel asked about tractor requirements. Councilman Hillberry moved to approve and authorize all necessary signatures, seconded by Councilman Young, unanimous approval, MOTION CARRIED.

General Announcements: Administrator Logan let council know of the pole replacement this week and scheduled outage for the Absaroka and 7th street poles at NWC. Election filing is May 17 – June 1st for office and WMPA meeting next week in Lusk.

There being no further business to be considered at this meeting, Councilman Paul moved to adjourn, seconded by Councilwoman Spencer unanimous approval, MOTION CARRIED. Mayor Wetzel adjourned the regular meeting at 6:33 p.m.

APPROVED:

Mayor

ATTEST:

City Clerk

ACCOUNTS PAYABLE CLAIMS

PAGE 1

1	360 Office Solutions	Aqua, Finance	\$	326.32	Copier Fees
2	Absaroka Doors	Airport, Elec	\$	225.87	Hangar Door Repair & Glass Replacement
3	Aldrich & Company	Parks, Streets	\$	146.79	Masking Tape, Lumber & Cement
4	Alsco	Various	\$	229.04	Mat Cleaning
5	Aquatic Technology Systems Inc	Aquatics	\$	1,385.00	UV Sensor
6	Ascent Aviation Group	Airport	\$	229.22	Fuel Filters
7	AT&T Mobility	IT	\$	130.32	Monthly Cell Phone Charges
8	Big Horn Coop Marketing	Streets	\$	12.96	Strikers
9	Big Horn Redi Mix	Various	\$	996.00	Cement & Sand Slurry
10	Big Valley Bearing & Supply	Parks	\$	11.42	Seals for Toolcat
11	Blair's Market	Various	\$	82.49	Airport Concessions, Alice Training & Elec Demo Supplies
12	Bloedorn Lumber	Parks, Streets	\$	131.48	Sweeper, Knife & Cement
13	BNSF Railway	Water	\$	1,425.77	Annual Pipeline Lease
14	Border States Electric Supply	Various	\$	6,855.32	Light Bulbs, Conduit, Arrestors & Transformer
15	Bradford Supply	Various	\$	175.77	Conduit Glue, PVC Flospan & Irrigation Repair Parts
16	Carquest	Shop	\$	46.26	Filters
17	CGRS, Inc	Airport	\$	580.00	Annual Tank Inspections
18	Colonial Research Chem Corporation	Electric	\$	95.07	Safety Glasses
19	Cross Petroleum Services	Electric	\$	620.90	Oil
20	Crum Electrical Supply	Various	\$	231.52	Bulbs & Straps for Conduit
21	Dijulio Displays	Parks	\$	783.45	LED Lighting
22	Drivepayments	Water	\$	99.98	Monthly Credit Card Fees
23	Energy Labs	Waste Water	\$	690.00	Waste Water Testing
24	Engineering Associates	Various	\$	40,539.53	Water, General & Absaroka Street Engineering Fees
25	Fastenal	Aqua, Sani	\$	42.46	Bolts & Lube
26	Ferguson Enterprises	Water	\$	2,573.97	Meter Parts
27	Food Services of America	Aquatics	\$	786.80	Concession & Household Supplies
28	Fremont Beverages	Aquatics	\$	244.30	Concession Supplies
29	Fremont Motor	Sanitation	\$	526.51	Grill & Bumper Parts
30	General Distributing Co	Aquatics	\$	770.00	CO2
31	Hawkins Inc	Aquatics	\$	2,040.94	Chemicals
32	I-State Truck Center	Shop	\$	42.61	Fuses
33	Jadeco	Aquatics	\$	232.00	Repairs to Water Feature
34	John Deere Financial	Various	\$	629.32	Misc Purchases for Various Departments
35	Joy of Creative Stitchery	Police	\$	48.00	Sewing Services
36	Kinsco	Police	\$	783.00	Halo III Vest
37	Lawyer Nursery Inc	Parks	\$	3,200.13	Bare Root Trees
38	Long Building Technologies Inc	Cap Projects	\$	6,625.00	4th Quarter Contract Payment
39	Maxx Diesel Repair	Sanitation	\$	90.00	Annual Trailer Inspection
40	McIntosh Oil	Water	\$	101.25	Kerosene
41	Mountain States Pipe & Supply	Water	\$	2,951.31	Electronic Meter Reading Supplies
42	Mountain West Computer	Various	\$	732.96	Ink, Grommet, Monitors, USB, Cable, Harddrive & Office Supplies
43	Napa Auto Parts	Various	\$	823.28	Misc Purchases for Various Departments
44	National Merchant Alliance	Aquatics	\$	163.21	Monthly Credit Card Fees
45	Northwest Rural Water District	Aqua, W Wat	\$	152.90	Monthly Water Charges
46	Peterbuilt of Wyoming	Sanitation	\$	536.53	Turn Signal Lamp, Gasket & Wiper Motor
47	Polecat Printery	Aqua, Police	\$	700.09	Summer Brochures & Theft Door Hangers
48	Post & Associates	Police	\$	400.00	Pre Employment Exam Fees
49	Powell Ace Hardware	Various	\$	210.31	Misc Purchases for Various Departments
50	Powell Economic Partnership	Gen Fund	\$	8,250.00	Special Request
51	Powell Senior Citizens AGO-GO	Gen Fund	\$	5,000.00	Special Request
52	Powell Valley Chamber of Commerce	Gen Fund	\$	3,000.00	Special Request
53	Powell Valley Health Care	Police	\$	200.00	Blood Draw Fees for Case Work
54	Powell Welding & Industrial Supply	Shop	\$	19.30	Cut Off Wheels
55	Principle Life Insurance Co	Various	\$	48.72	Monthly Premium
56	Production Machine Company	Streets	\$	495.55	Drain Cover & Golf Course Fence Repair
57	Quality Propane	Waste Water	\$	338.49	Weed Burner
58	Rimrock Tire	Parks, Police	\$	286.30	Flat Tire Repair & Tires for Travel Car
59	RN Electric	Sanitation	\$	248.25	Starter Rebuild
60	Sanders Plumbing & Heating	Various	\$	1,124.00	Stool, Shower & Sink Repairs, Pump Service
61	Sanders, Ray	Shop	\$	76.35	Work Boots
62	SGS Powell	Sanitation	\$	124.38	Weed Spraying Services for Snow Removal Area
63	Shopko Stores	Shop	\$	33.44	Household Supplies
64	Society for Human Resources	Administration	\$	209.00	Annual Membership Fees
65	Standard Insurance Company	Various	\$	2,585.40	Monthly Premium
66	Tyler Technologies	Police	\$	15,372.42	E Citation Set up & On Site Training Fees
67	Verizon Wireless	Various	\$	1,414.20	Monthly Cell Phone Charges, New iPhone for Police Dept
68	Vision West	Aquatics	\$	46.50	Front Desk Hoodies
69	Warren Transport	Sanitation	\$	7,361.20	Trash Hauling Fees
70	Wetzel, John	Council	\$	185.15	Mileage & Meal Reimbursement WAM Board Meeting
71	White Ink Printing & Design	Clerk, Water	\$	146.74	Business Cards McConnell & Brando, Shipping Fees
72	Wireless Advanced Communications	Police	\$	3,779.26	Dodge Pickup Parts
73	Womack Machine Supply Company	Sanitation	\$	760.00	Hydraulic Cylinder
74	Wyoming Department of Agriculture	Aquatics	\$	100.00	Leisure & Main Pool Licenses
75	Wyoming Dept of Workforce Services	Other Gen	\$	3,015.89	Unemployment Fees

TOTAL AMOUNT OF CLAIMS FOR: 8-May-18 \$ 135,677.90