

City Council Proceedings
November 20, 2017

The governing body of the City of Powell met in regular session at 6:00 p.m. on November 20, 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 Eric Paul, Lesli Spencer, Tim Sapp, Jim Hillberry, Floyd Young and Scott Mangold.

City Officials: Administrator Zane Logan, City Clerk Tiffany Brando, Deputy City Attorney Scott Kath and Chief of Police Roy Eckerdt.

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

Approval of November 6, 2017 meeting minutes. Councilwoman Spencer moved to approve, seconded by Councilman Sapp, Councilman Young abstained, MOTION CARRIED.

Bills and Claims: Mayor Wetzel abstained #53, Councilman Hillberry #36. 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.

PUBLIC HEARING 6:00 P.M. – City of Powell Liquor License Renewals 2018, Retail, Restaurant, Microbrewery and Limited. Attorney Kath opened the meeting at 6:02 P.M. and Chief Eckerdt spoke on the annual review of license holders and the new liquor law compliance. No further comments and public hearing closed at 6:06 P.M.

2018 Liquor License Renewals: Councilman Young moved to approve, all Retail, Restaurant, Microbrewery and Limited license for 2018 renewals, seconded by Councilman Paul, unanimous approval, MOTION CARRIED.

Boy Scouts from Pack 144 recognized.

Committee Update: Councilman Young YCan, Councilman Mangold Recreation Board, and Mayor Wetzel Park Co. Travel Council and Winter WAM updates.

ORDINANCE NO. 21, 2017: Read by title only Attorney Kath: An Ordinance Enacting Section 10.12.230 of the Powell City Code Prohibiting Driving While Using a Cellular Telephone and Providing for Exceptions. Ken Mitchell stated it was unnecessary and hard to enforce. Councilmembers stated they had heard positives for the ordinance and only a few negatives. Councilman Mangold move to approve on third and final reading and authorize all necessary signatures, seconded by Councilman Young, unanimous approval, MOTION CARRIED.

ORDINANCE NO. 22, 2017: Read by title only Attorney Kath: An Ordinance Amending Section 10.12.190 of the Powell City Code Pertaining to Requirements for Vehicle to be Licensed and Liability Insurance Requirements. Councilman Young moved to approve on third and final reading and authorize all necessary signatures, seconded by Councilman Paul, unanimous approval, MOTION CARRIED.

General Announcements: Administrator Logan informed council Engineering Associates will be going over Absaroka Street Project tomorrow and the preliminary subdivision review for the Cason Addition with DRC. Also next week the substation relays will be replaces and a reminder Legislative Dinner is December 12th.

There being no further business to be considered at this meeting, Councilman Young moved to adjourn, seconded by Councilman Paul unanimous approval, MOTION CARRIED. Mayor Wetzel adjourned the regular meeting at 6:29 p.m.

APPROVED:


Mayor



ACCOUNTS PAYABLE CLAIMS

PAGE 1

1	360 Office Solutions	Finance	115.03	Copy Machine Fees
2	Aldrich & Company	Various	331.58	Paint, Roofing Supplies, Sealant, & Key
3	Alere Toxicology	Police	60.00	Drug Testing Supplies
4	AlSCO	Various	241.02	Mat Cleaning
5	Ascent Aviation Group	Airport	46.00	Monthly Maintenance Fees
6	Atco International	Police	597.00	Sanitary Wipes
7	Bailey Enterprises Inc	Various	9,786.69	October Fuel Charges
8	BCN Telecom	Police	109.02	October Long Distance Billing
9	Big Brothers Big Sisters	OthGen	2,000.00	Special Request FY 17-18
10	Big Horn Redi Mix	Water	676.00	Slurry
11	Blair's Market	Airport, Police	60.56	Office Supplies, Meeting Supplies
12	Bloedorn Lumber	Airport, Parks	48.35	Furring Strips, Ice Melt
13	Border States Electric Supply	Electric	1,383.00	Heat Shrink
14	Bradford Supply	Parks	4.92	Irrigation System Parts
15	Carquest	Shop	72.23	Filters
16	Centurylink	Electric	45.94	Oct Substation Phone Bill
17	Charter Communications	Various	7.44	Monthly Cable Bill
18	City of Billings	Sanitation	12,662.00	October Tipping Fees
19	City of Powell	Various	193.64	Washers, CDL, Halloween Candy, Computer Mouse x 2
20	Communication Technologies	Police	35.22	Radio Knobs
21	Crum Electric	Electric	1,297.02	Bulbs & LED Fixtures
22	Custom Delivery Service	Water W Wat	113.85	Energy Lab & Kois Brothers Deliveries in Billings
23	DBT Transportation Services	Airport	2,219.74	Quarterly AWOS, NAVAID, & Weather Service Fees
24	Denny Menholt	Water W Wat	29,227.00	2018 Chevy Silverado
25	Dick Jones Trucking	Sanitation	1,704.00	Cardboard Hauling Fees
26	Dirty Deeds Professional Cleaning	Waste Water	150.00	Detail Service Truck
27	Drivepayments	Water	105.08	Oct Water Dock Credit Card Fees
28	Energy Labs	Waste Water	460.00	Waste Water Testing
29	Fastenal	Streets, Sani	132.10	Bolts & Lab Coates
30	Federal Express	Other General	10.10	Package Mailing Fees
31	Food Services of America	Aquatics	365.65	Household & Concessions Supplies
32	Fremont Beverages Inc	Aquatics	128.90	Cups, Lids, Gatorade & Pop Syrup
33	Garland Light & Power	Arpt, W Wat	2,746.84	Oct Electrical Billing
34	General Distributing Co	Aquatics	756.00	CO2 & Tank Rental
35	Hawkins Inc	Aquatics	1,611.26	Reagents & Pool Chemicals
36	Hillberry, Jim	Council	13.91	Mileage for Pipeline Meeting
37	International Personnel	Police	275.30	Dispatch Enter Level Testing
38	John Deere Financial	Various	313.32	Misc Purchases for Various Departments
39	Long Building Technologies Inc	Cap Projects	6,625.00	2nd Qtr Contract Billing
40	Matthew Bender & CO	Oth Gen	130.43	State Statute Book Updates
41	Montana Dakota Utilities	Various	3,788.69	Oct Natural Gas Billing
42	Mountain West Computer	Various	131.40	Ink, Dust Off, Ink Cartridges, Canned Air
43	Napa Auto Parts	Various	434.45	Regulator, Antifreeze, Tools, Grease Gun, Spark Plug Etc
44	National Band & Tag Co	Police	102.43	Dog Tags
45	National Merchant Alliance	Aquatics	219.59	Oct Credit Card Fees
46	O'Reilly Automotive Inc	Police, Sani	54.68	Wiper Blades
47	Old Dominion Brush	Parks	96.94	Poly Brushes
48	One-Call of Wyoming	Other General	45.75	October Dig Tickets
49	Park County Landfills	Sanitation	204.36	October Tipping Fees
50	Post & Associates	Police	1,600.00	4 Pre-employment Exams
51	Powell Ace Hardware	Various	166.78	Misc Purchases for Various Departments
52	Powell Economic Partnership	Econ Dev	8,250.00	Special Request FY 17-18
53	Powell Tribune	Various	1,718.37	Misc Publishing & Advertising
54	Powell Valley Chamber of Commerce	Oth Gen	3,000.00	Special Request FY 17-18
55	Powell Valley Health Care	Police	100.00	Blood Draw Services
56	Powell Valley Recycling Task Force	Sanitation	5,415.48	October Recycling Fees Collected
57	Production Machine Co	Streets	214.89	Hoses, Fittings & Steel
58	Rimrock Tire	Sanitation	319.85	Recap & Repair Tires
59	Sanders Plumbing & Heating	Aquatic, Water	2,770.59	Plumb Water Dock, Relocate Meter, Freeze Line, Repairs
60	Seckman, James B CPA	Other General	18,500.00	Audit Fees FY 16-17
61	Shoshone Municipal Pipeline	Water	63,167.16	Oct Water Usage & Tap Fees
62	State of Wyoming Department of Revenue	Elec, Oth Gen	19,084.61	October Sales Tax Collected
63	State of Wyoming Risk Management	Other General	200.00	Restitution Fees Collected
64	Triple A Building Services	Streets	7,328.00	Concrete at Fiber Boxes
65	Tyler Technologies	Police	2,537.50	eCitations
66	Ultramax Ammunition	Police	1,574.00	Ammunition Order
67	Valli Information Systems Inc	Finance	81.00	Online Maintenance Fees
68	Visa	Various	9,173.03	Misc Purchases for Various Departments
69	Warren Transport	Sanitation	7,185.20	Trash Hauling Fees
70	White Ink Printing & Design	Police, Water	95.94	Business Cards
71	WPCI	Other General	91.28	October Random Drug Testing Fees
72	Wyoming Department of Transportation	Police	29.53	Citation Pads
73	Wyoming Financial Insurance	Airport	706.00	Airport Cars Insurance Premiums
74	Wyoming Municipal Power Agency	Electric	334,322.59	October Electrical Bill

TOTAL AMOUNT OF CLAIMS FOR : 21-Nov-2017 569,571.23