

October 3, 2022  
Wellman, Iowa

The Wellman City Council met in regular session in the Wellman City Hall Council Chambers at 5:30 pm. Mayor Ryan Miller presided with City Administrator, City Clerk, and the following Council Members: Anthony Evans, Angela Stutzman & Aaron Fleming; Shannon McCain & Fern Bontrager absent. The Consent Agenda was approved upon motion by Stutzman, seconded by Fleming and all present voted ayes. The consent agenda includes the agenda, minutes from previous meeting, Approval of July Financials, and the following:

**10/3 Payroll**

Erin R Campbell		\$1,115.08
Carrie R Geno		\$231.36
Laurelin E Geno		\$198.33
Lisa M Lundstrom		\$496.71
Brenda J Reasor		\$1,225.84
Fern J Bontrager		\$193.74
Anthony G Evans		\$161.61
Aaron M Fleming		\$129.16
Shannon K McCain		\$161.45
Angela D Stutzman		\$193.74
Beth A VanWinkle		\$1,569.23
Betty J Johnston		\$85.63
Timothy J Garrett		\$2,254.88
Travis D Hartley		\$1,392.29
Jesse J Meade		\$1,549.11
Josh S VanWinkle		\$1,332.54
Debra S Hill		\$601.55
Landon P Humble		\$55.23
Shirley Y Brown		\$271.67
Anita J Kanagy		\$767.64
Kelly L Litwiller		\$2,140.24
Cynthia S Thrapp		\$1,070.48
Fed Taxes		\$5,252.17
Beth VanWinkle-City Clerk	September Postage	\$21.70
Brenda J Reasor	September Cell Reimbursement	\$70.00
Cynthia S Thrapp	September Cell Reimbursement	\$70.00
Cox Sanitation & Recycling	September Recycling/Large Stickers	\$4,776.00
Jesse J Meade	September Cell/FY23 Clothing Reimbursement	\$320.00
Josh S VanWinkle	September Cell Reimbursement	\$70.00
Kelly L Litwiller	September Cell/Mileage Reimbursement	\$225.00
William D Nickell	October Yard Waste	\$175.00
Paws & More	September Customer Donations/City Contribution	\$619.94
Treasurer State of Iowa	September Gas Use Tax	\$268.75
Standard Pest Control	October Pest Control	\$65.00

Timothy J Garrett	September Cell Reimbursement	\$70.00
Travis D Hartley	September Cell Reimbursement	\$70.00
Treasurer State of Iowa	September Sales/Water Excise Tax	\$3,868.70
Todd Troyer	September Building Permits	\$105.00
Beth A VanWinkle	September Cell Reimbursement	\$70.00
Wellman Emporium Association	October Sr. Dining Condo Fee	\$136.54
Flynn Law Office	Starbeck/Miller Building	\$250.00
Integrity Abstract Co.	Starbeck/Miller Building	\$334.00
Ace-N-More	Yard Waste Bags	\$1,119.20
Alden Pool & Municipal Supply	Skate Rink Dehumidifier Parts	\$158.33
Alliant Energy	City Utilities	\$11,884.33
American Public Gas Assoc.	2023 Membership Dues	\$585.62
ASCAP	Entertainment License Adjustment	\$43.25
Badger Meter	Fixed Network x624	\$156.00
Calhoun-Burns & Associates	9th Ave. Bridge Street Design	\$2,743.15
City of Wellman	City Utilities	\$4,008.82
City Sewer Service	City Hall Auger/Camera/Jetting	\$1,193.50
Cobb Oil	City Gasoline	\$1,486.46
Dearborn National	Employee Premiums	\$180.90
Gambles	Chain Sharpening	\$53.00
Garden & Associates	Campground Plans	\$2,068.82
IAMU	September Energizers	\$151.68
Iowa DNR	2023 Water Use Fee	\$115.00
J&S Plumbing, Htg., & A/C	Parkside Filter/Water Meter Repair	\$399.82
KCTC	Monthly Fees	\$1,033.98
Kohl Wholesale	Sr. Dining Food/Skate Merch for Resale	\$703.59
Leaf	City Hall Copier Lease	\$108.19
LRS Portables	South Park Porta Potty	\$16.80
Lynch Dallas	Attorney Fees	\$1,405.00
Mahaska Bottling Co.	Skate Pop for Resale	\$136.60
Menards-Iowa City	City Hall Basement Tables	\$109.98
Metering & Technology Solution	1-1/2" Water Meter	\$706.63
Office Express	City Hall Office Supplies	\$204.72
Visa	City Hall Credit Card	\$379.31
Washington Community YMCA	Banquet Hall Electric	\$817.58
Wellman Co-op Telephone	City Telephones	\$1,118.96
<b>TOTAL</b>		<b>\$67,124.53</b>

July Financials:

	<b>Fund</b>	<b>Revenues</b>	<b>Expenses</b>
001	General Fund	\$12,265.42	\$58,928.22
003	Aid to Public Library	\$104.51	\$491.39
004	Liability/Prop Ins	\$711.23	\$0.00
005	Flood Insurance-Fire Dept	\$0.00	\$0.00

006	Street Assessment	\$0.48	\$0.00
040	American Relief Plan-ARP Tax Credit	\$0.00	\$0.00
007	Reimbursement	\$4.42	\$231.93
050	Comm Dev Grant/Housing	\$0.00	\$0.00
054	Comm Dev Grant/Sewer	\$0.00	\$0.00
110	Road Use Tax	\$16,126.45	\$21,714.24
112	Employee Benefit	\$549.14	\$4,128.29
121	Local Option Sales Tax	\$17,157.10	\$2,140.00
125	Tax Increment Financing	\$8.60	\$0.00
127	Housing & Urban	\$1.80	\$0.00
131	Library County	\$0.00	\$0.00
133	Library Local	\$10.96	\$160.00
134	Library Sitler Trust	\$0.00	\$0.00
135	Library Fines & Fees	\$0.00	\$0.00
136	Library State	\$0.00	\$0.00
137	Library Savings	\$0.00	\$0.00
138	Library Capital	\$0.00	\$0.00
151	Skate Rink	\$3,329.95	\$13,384.69
152	Parkside	\$2,126.97	\$3,193.77
153	Parkside Maintenance	\$1.11	\$0.00
154	Parks Playground Project Riverboat Municipal	\$0.32	\$0.00
156	Grant	\$12.98	\$0.00
182	SR Dining Waiver	\$0.00	\$0.00
183	Sr Dining Donation	\$4,149.77	\$7,265.13
184	Sr Dining Project CD	\$0.00	\$0.00
185	Senior Center Cd	\$0.00	\$0.00
200	Debt Svc 2012 A	\$0.78	\$0.00
205	Debt Svc 2012 B	\$0.00	\$0.00
210	Debt Svc 2011 Infra	\$0.00	\$0.00
220	Debt Svc Parkside	\$0.00	\$2,532.00
301	Cap Equip Reserve	\$0.00	\$13,083.25
303	Capital Project Bridge	\$0.00	\$0.00
304	Cap Proj Parkside	\$0.00	\$0.00
305	Capt Proj Park & Trls	\$0.00	\$0.00
500	Perm Funds/Library	\$0.00	\$0.00
600	Water	\$52,718.07	\$74,478.20
601	Water Capital Projects	\$0.04	\$0.00
602	Water Sinking	\$0.01	\$0.00
603	Water CD/RO Filters	\$0.00	\$0.00
604	Water RO Project	\$1.01	\$0.00
610	Sewer	\$30,067.42	\$16,656.64

611	Sewer Capital Projects	\$0.00	\$0.00
612	Sewer Sinking	\$0.67	\$0.00
640	Gas	\$39,615.07	\$28,910.16
670	Landfill/Garbage	\$5,776.25	\$5,624.25
700	Cable TV	\$0.05	\$0.00
740	Storm Water	\$3,240.48	\$0.00
<b>TOTAL</b>		<b>\$187,981.06</b>	<b>\$252,922.16</b>

In public forum, Nathan Fick questioned whether the loose gravel on 11<sup>th</sup> street was going to be cleaned up after the street sweeper went through.

Evans made a motion to approve plat for Kisner Estate, Fleming seconded and all present voted ayes.

Evans made a motion to approve plat for Houseal Plat, Stutzman seconded and all present voted ayes.

Stutzman made a motion to approve Schwartz Construction estimate of \$14,066.60 for Sr. Dining freezer condensing unit, Fleming seconded and all present voted ayes.

Discussion on cat ordinances and issues was had. Litwiller explained that the office has received many complaints on the cats around town so she reached out to the attorney for suggestions on some changes that could be made. She went over some of the suggestions and wanted councils' opinions on them. Council discussed some changes that they feel would make the most difference. Litwiller will continue to work with attorney on these changes.

Discussion on ATV & UTV Ordinance changes was had. Litwiller went over the legislative changes and got Council's opinion on some of these changes. She will continue to work with the attorney on making these changes.

Discussion on campground preliminary plans and discussion on bee ordinances were tabled until a later meeting.

With no further business to be discussed Stutzman made a motion for adjournment at 5:55pm, Fleming seconded and all present voted ayes. The next regular City Council meeting will be on Monday, October 17, 2022, at 5:30pm in the Council Chambers of the Wellman Municipal Building.

Minutes transcribed by the City Clerk subject for Council Approval.