

November 7, 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, Fern Bontrager, Shannon McCain, Angela Stutzman & Aaron Fleming. The Consent Agenda was approved upon motion by Fleming, seconded by Stutzman and all voted ayes. The consent agenda includes the agenda, minutes from previous meeting, Approval of September Financials, and the following:

10/31 Payroll

Erin R Campbell		\$1,115.10
Carrie R Geno		\$494.85
Laurelin E Geno		\$149.77
Lisa M Lundstrom		\$355.25
Brenda J Reasor		\$1,225.85
Beth A VanWinkle		\$1,569.22
Betty J Johnston		\$89.03
Timothy J Garrett		\$2,397.36
Travis D Hartley		\$1,508.26
Jesse J Meade		\$1,549.11
Josh S VanWinkle		\$1,414.04
Debra S Hill		\$604.14
Landon P Humble		\$80.35
Shirley Y Brown		\$271.67
Anita J Kanagy		\$745.44
Kelly L Litwiller		\$2,256.41
Cynthia S Thrapp		\$1,261.41
Fed Taxes		\$5,480.20
State Taxes		\$2,440.00
IPERS		\$10,909.73
BC/BS		\$10,629.96
AFLAC		\$365.22
Visa	City Hall Credit Card	\$4,349.35
Stoltfuz, Bradley	Utility Deposit Refund	\$132.72
HACAP	LIHEAP Refund	\$585.00
Burnham, Blake	Utility Deposit Refund	\$19.24
Brenda J Reasor	October Cell Reimbursement	\$70.00
Cynthia S Thrapp	October Cell Reimbursement	\$70.00
Cox Sanitation & Recycling	October Large Stickers/Recycling	\$4,800.50
Jesse J Meade	October Cell Reimbursement	\$70.00
Josh S VanWinkle	October Cell Reimbursement	\$70.00
Kelly L Litwiller	October Cell/Mileage Reimbursement	\$128.75
Merlin J Hernandez	October Banquet Hall Cleaning	\$350.00
William D Nickell	November Yard Waste	\$175.00

Paws & More	October City Contribution/Customer Donations	\$613.43
Ryan J Miller	October Mileage Reimbursement	\$50.00
Treasurer State of Iowa	October Gas Use Tax	\$317.52
Standard Pest Control	November Pest Control	\$65.00
Timothy J Garrett	October Cell Reimbursement	\$70.00
Travis D Hartley	October Cell Reimbursement	\$70.00
Treasurer State of Iowa	October Sales/Water Excise Tax	\$3,648.44
Todd Troyer	October Bldg Permits	\$105.00
Beth A VanWinkle	October Cell Reimbursement	\$70.00
Wellman Emporium Assoc.	November Sr. Dining Condo Fee	\$136.54
Wellman Vol. Fire Dept.	Fy23 October Donation	\$10,000.00
Alliant Energy	City Utilities	\$10,029.49
Auditor of State, Rob Sand	FY22 Exam Fee	\$250.00
Barco Municipal Products	Water Survey Flags	\$296.63
Big Country Seeds	Ice Melt	\$906.50
Brown Supply	WTP Supplies	\$1,845.00
City of Wellman	City Utilities	\$4,355.27
Clayton Energy	October Gas Purchase	\$16,064.49
Eastern IA Light & Power	Lift Station	\$201.27
Freeman Foods	Skate/Trunk or Treat Supplies	\$411.15
Freeman Foods-Sr. Dining Account	October Sr. Dining Food	\$183.70
Gronewold, Bell, Kyhnn & Co.	FY22 Annual Exam	\$1,998.96
Hi-Line	Shop Supplies	\$94.13
Industrial Sales	Gas Supplies	\$3,400.86
ION Environmental Solutions	WTP/WWTP Labs	\$620.00
Iowa One Call	September One Calls	\$33.30
Iowa Prison Industries	Disc Golf Sign	\$42.40
Iowa Utilities Board	FY22 Direct Assessments	\$585.00
Iowa Workforce Dev. Division	City Hall/Parkside Elevator Permits	\$340.00
J&S Plumbing, Htg., & A/C	WTP Office/City Hall Service Calls	\$211.50
JB Repair	F250 Repairs	\$890.14
Kohl Wholesale	Sr. Dining Food/Skate Merch for Resale	\$2,276.42
Koons Gas Measurement	Gas Meter	\$1,189.47
Leaf	City Hall Copier Lease	\$108.19
Level Edge Lawn Care	October Mowing	\$350.00
LL Pelling Co.	FY23 Fall Seal Coat Work	\$2,056.40
LRS Portables	South Park Porta Potty	\$96.80
Lynch Dallas	Attorney Fees	\$1,026.75
Mahaska Bottling Co.	Skate Pop for Resale	\$119.80
Menards-Iowa City	Skate Paint/Supplies	\$153.24
Merchant Services	September Merchant Fees	\$787.12
PEFA, Inc.	October Gas Purchase	\$19,415.18

RC Sports	Skate Supplies	\$26.69
Schumacher Elevator Co.	City Hall Elevator Safety Test	\$500.00
Slabach Construction	Gas Line Boring	\$1,426.00
Summit Companies	PAC Annual Sprinkler/Fire Alarm Inspection	\$866.00
The News	City Publications	\$237.20
The News-Sr. Dining Account	Sr. Dining Advertising	\$278.00
Thrapp Electric	Parkside Parking Lot/Interior Lights	\$1,230.00
UnityPoint Clinic	Drug Screening	\$42.00
USABluebook	WTP Chemkeys	\$927.61
USDA	November Parkside Payment	\$2,532.00
Visa	Skate Supplies/Merchandise for Resale	\$1,049.17
Visa	Gas Supplies	\$433.80
Vulcan Industries	WWTP Bar Screen Transducer	\$2,273.44
Walsh Door & Hardware Co.	Parkside Keys	\$21.30
Washington Community YMCA	Banquet Hall Utilities/Staff Hours	\$882.52
Wellman Auto Parts	Shop/WTP Supplies	\$14.66
Wellman Co-op Telephone	City Telephones	\$1,229.33
Westrum Leak Detection	Water Leak Detecting	\$380.00
Yotty's	Gas/Skate Supplies	\$550.17
TOTAL		\$158,117.91

No one spoke in public forum.

Resolution No. 22-38 A resolution to waive the right to review the plat of survey for Jesse Hale was introduced and caused to be read. Evans moved to approve Resolution No. 22-38, McCain seconded and upon roll call the vote was unanimous ayes.

Resolution No. 22-39 A resolution to set public hearing to amend provisions of Chapter 75 of the City of Wellman Code of Ordinances. Public hearing is set for November 21st Meeting. Evans moved to approve Resolution No. 22-39, Bontrager seconded and upon roll call the vote was unanimous ayes.

Council moved into discussion on bee ordinances with James Miller, local beekeeper, present for council to learn a little more about beekeeping. Council then discussed some of the changes that they would like to see changed in the Ordinance. Litwiller will draw up the discussed items and bring back to council.

With no further business to be discussed Bontrager made a motion for adjournment at 6:23pm, McCain seconded and all voted ayes. The next regular City Council meeting will be on Monday, November 21, 2022, at 5:30pm in the Council Chambers of the Wellman Municipal Building.

Minutes transcribed by the City Clerk subject for Council Approval.