

May 2, 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: Angela Stutzman, Anthony Evans, Shannon McCain & Fern Bontrager; Aaron Fleming absent. The Consent Agenda was approved upon motion by McCain, seconded by Stutzman and all present voted ayes. The consent agenda includes the agenda, minutes from previous meetings, Approval of Casey's Liquor License Renewal, and the following:

5/2 Payroll

Erin R Campbell		\$1,115.08
Laurelin E Geno		\$68.44
Lisa M Lundstrom		\$438.51
Brenda J Reasor		\$1,136.10
Beth A VanWinkle		\$1,462.32
Betty J Johnston		\$68.07
Timothy J Garrett		\$2,145.88
Travis D Hartley		\$1,325.40
Jesse J Meade		\$1,461.87
Josh S VanWinkle		\$1,269.11
Ethan J Garrett		\$82.01
Debra S Hill		\$411.15
Deana K Nolan		\$343.37
Shirley Y Brown		\$33.94
Kelly L Litwiller		\$1,990.87
Cynthia S Thrapp		\$1,017.09
Fed Taxes		\$4,785.55
Visa	City Hall Credit Card	\$1,810.85
Beth VanWinkle-City Clerk	March/April Petty Cash	\$98.50
Brenda J Reasor	April Cell Reimbursement	\$70.00
Cynthia S Thrapp	April Cell Reimbursement	\$70.00
Cox Sanitation & Recycling	April Recycling	\$4,734.50
Jesse J Meade	April Cell Reimbursement	\$70.00
Josh S VanWinkle	April Cell Reimbursement	\$70.00
Anita Kanagy	Mileage Reimbursement	\$61.43
Kelly L Litwiller	April Cell Reimbursement	\$70.00
William D Nickell	May Yard Waste	\$175.00
Paws & More	April City Contribution/Customer Donations	\$375.56
Standard Pest Control	May Pest Control	\$65.00
Timothy J Garrett	April Cell Reimbursement	\$70.00
Travis D Hartley	April Cell Reimbursement	\$70.00
Treasurer State of Iowa	April Sales/Water Excise Tax	\$5,078.03
Todd Troyer	April Building Permits	\$70.00
Beth A VanWinkle	April Cell Reimbursement	\$70.00

Wellman Emporium Association	May Sr. Dining Condo Fee	\$136.54
Wellman Vol. Fire Dept.	FY22 April Donation	\$10,000.00
Ace Electric	WTP Control Board Repair	\$75.00
Alliant Energy	City Utilities	\$9,737.23
Bernatello's Foods	Skate Merchandise for Resale	\$33.60
Brown Supply	Water Line Repair Supplies/Gas Supplies	\$11,661.00
Calhoun-Burns & Associates	9th Ave. Bridge Design/Administrative Fees	\$916.90
Central Pump & Motor	WTP Service Call	\$934.25
CIT Sewer Solutions	Sewer Maintenance Contract	\$21,700.27
City of Wellman	City Utilities	\$3,885.43
Cox Sanitation & Recycling	WTP Dumpster	\$30.00
Douds Stone	Water Main Breaks Roadstone	\$481.65
Elite Sports	Skate T-shirts for Resale	\$1,050.00
Garden & Associates	Water Projects/Permits	\$2,266.25
Hi-Line	Shop Supplies	\$287.77
Iowa DNR/Operator Cerifications	Grade 1 Operator Certification Fee	\$60.00
Iowa One Call	Jan-Mar One Calls	\$47.70
Iowa Utilities Board	IEC/CGRER Assessment	\$709.00
J&S Plumbing, Htg, & A/C	North Park Water Repairs	\$248.56
JB Repair	Dump Truck Repairs	\$1,401.33
KCTC	Monthly Fees/WTP Laptop Screen Repair	\$643.96
Kohl Wholesale	Sr. Dining Food/Skate Merchandise for Resale	\$1,092.36
Koons Gas Measurement	Gas Supplies	\$515.52
Leaf	City Hall Copier Lease	\$108.19
Lynch Dallas	Attorney Fees	\$82.50
Mahaska Bottling Co.	Skate Pop for Resale	\$286.10
Metering & Technology Solution	WTP Supplies	\$1,441.01
Office Express	City Hall Office Supplies	\$9.08
Pat Neumiller	City Hall Windows	\$799.30
Superior Carpet Clean	Skate Carpet Cleaning	\$381.28
The News	Minutes/Sr. Dining Special Section	286.16
Thrapp Electric	Ball Park Scoreboard	\$459.00
USABluebook	WTP Chemkeys	\$1,169.49
USDI	April Retainer Fee	\$175.00
Washington Community YMCA	April Utilities	\$561.50
Wellman Co-op Telephone	City Telephones	\$1,117.46
Westrum Leak Detection	Leak Detection	\$1,117.50
TOTAL		\$108,091.52

No one spoke in public forum.

Resolution No. 22-16 A resolution to set wages for public works employee Travis Hartley was introduced and caused to be read. Evans made a motion to approve Resolution No. 22-16, Bontrager seconded and upon roll call the vote was 4 ayes: Fleming absent.

Resolution No. 22-17 A resolution to waive the right to review the plat of survey for Yoder's was introduced and caused to be read. McCain made a motion to approve Resolution No. 22-17, Stutzman seconded and upon roll call the vote was 4 ayes: Fleming absent.

Resolution No. 22-18 A resolution to waive the right to review the plat of survey for Lampe's was introduced and caused to be read. Bontrager made a motion to approve Resolution No. 22-18, McCain seconded and upon roll call the vote was 4 ayes: Fleming absent.

Resolution No. 22-19 A resolution to set a date for public hearing regarding FY22 Budget Amendment was introduced and caused to be read. The public hearing is set for the May 16th meeting. McCain made a motion to approve Resolution No. 22-19, Evans seconded and upon roll call the vote was 4 ayes: Fleming absent.

McCain made a motion to approve chickens at 1000 8th Street (Overy), Stutzman seconded and all present voted ayes.

Discussion and action on tree removal at 416 8th Ave. (Weamer) was had. Litwiller explained that prior to the tree being removed the resident had inquired on whether the city could remove the tree and it was explained that the city only removes trees in the Right of way if they are dying, decaying or diseased. The resident decided that due to insurance and liability purposes that they would have the tree removed on their own. During the removal there was some parts of the tree that could possibly be classified as decaying, so the resident has requested that the city help with the removal cost. Council discussed what they felt was fair. McCain made a motion to pay \$1,070 of the bill, Bontrager seconded and all present voted ayes.

With no further business to be discussed Bontrager moved for adjournment at 6:01pm, Stutzman seconded and all present voted ayes. The next regular City Council Meeting will be on Monday, May 16, 2022, at 5:30pm in the Council Chambers of the Wellman Municipal Building.

Minutes transcribed by the City Clerk are subject to Council Approval.