

June 6, 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 & Fern Bontrager; Aaron Fleming & Shannon McCain absent. The Consent Agenda was approved upon motion by Bontrager, seconded by Stutzman and all present voted ayes. The consent agenda includes the agenda, minutes from previous meeting, Approval of Casey's, Dollar General, & Freeman Foods Cigarette/Tobacco/Nicotine/Vapor Permits, and the following:

5/31 Payroll

Erin R Campbell		\$1,115.08
Carrie R Geno		\$328.23
Laurelin E Geno		\$108.96
Lisa M Lundstrom		\$447.35
Brenda J Reasor		\$1,136.09
Beth A VanWinkle		\$1,462.31
Betty J Johnston		\$72.11
Timothy J Garrett		\$2,286.34
Travis D Hartley		\$1,440.84
Jesse J Meade		\$1,461.86
Josh S VanWinkle		\$1,354.12
Ethan J Garrett		\$75.32
Debra S Hill		\$494.74
Deana K Nolan		\$308.60
Shirley Y Brown		\$150.30
Anita J Kanagy		\$747.31
Anita K Randol		\$87.27
Kelly L Litwiller		\$2,107.81
Cynthia S Thrapp		\$1,206.77
Fed Taxes		\$5,146.53
State Taxes		\$2,244.00
IPERS		\$10,045.56
BC/BS		\$10,493.33
AFLAC		\$365.22
Visa	City Hall Credit Card	\$1,360.53
Beth VanWinkle-City Clerk	May Petty Cash	\$28.75
Brenda J Reasor	May Cell Reimbursement	\$70.00
Cynthia S Thrapp	May Cell Reimbursement	\$70.00
Cox Sanitation & Recycling	May Large Stickers/Recycling	\$4,749.00
Jesse J Meade	May Cell/Water School Meal Reimbursement	\$85.40
Josh S VanWinkle	May Cell Reimbursement	\$70.00
Kelly L Litwiller	May Cell/Mileage Reimbursement	\$487.69
William Nickell	June Yard Waste	\$175.00
Paws & More	May City Contribution/Customer Donations	\$365.89

Ryan Miller	May Mileage Reimbursement	\$23.40
Standard Pest Control	June Pest Control	\$65.00
Timothy J Garrett	May Cell Reimbursement	\$70.00
Travis D Hartley	May Cell/Water Distribution Test Reimbursement	\$102.29
Treasurer State of Iowa	May Sales/Water Excise Taxes	\$3,732.26
Todd Troyer	May Building Permits	\$35.00
Beth VanWinkle	May Cell Reimbursement	\$70.00
Wellman Emporium Assoc.	June Sr. Dining Condo Fee	\$136.54
AAA Mechanical Contractors	WTP Pumps Service Call	\$1,223.40
Ace Electric	WTP Air Compressor Motor	\$112.50
Alliant Energy	City Utilities	\$10,742.47
American Water Works Assoc.	Membership Dues	\$406.00
Badger Meter	Beacon Fixed Networks	\$153.00
Barco Municipal Products	Gas Flags/Paint	\$723.49
Brown Supply	Water Couplings	\$545.00
Business Radio Sales & Service	WQRE628 Radios Processing Fee Renewal	\$110.00
Calhoun-Burns & Assoc.	9th Ave. Bridge Inspection/Design/Admin.	\$1,904.80
City of Wellman	City Utilities	\$2,701.22
Cobb Oil	Equipment Fuel/Gasoline	\$1,985.99
Eastern IA Light & Power	Lift Station	\$187.23
Eldon Stutsman Inc.	2-4D LV6 Alligare	\$247.54
Gambles	Paint Trays	\$5.98
Heartland Shredding Inc.	4633 lbs. Paper Shredding	\$741.28
Hi-Line Inc.	Cable Tie	\$10.00
Industrial Sales	Valve Changer	\$1,084.48
ION Environmental Solutions	WTP/WWTP Labs	\$496.00
IAMU	Gas Leak Survey	\$1,544.55
Iowa Prisons Industries	Traffic Signs	\$145.00
J&S Plumbing, Htg., & A/C	Parkside/WTP Service Calls	\$466.10
Jetco, Inc.	WTP Motor Service Call	\$585.80
JW's Foods	Shipping-Gas	\$80.24
Kalona Machine & Fab	May Gas Tank Rental	\$20.00
Kalonal Lawn Care	Parks Mulch	\$1,260.00
KCTC	Monthly Fees/Parkside Cameras	\$408.99
Kevin's Concrete	3rd Street Concrete Repair	\$3,813.46
Kohl Wholesale	Skate Merchandise for Resale/Sr. Dining Food	\$1,577.67
Leaf	City Hall Copier Lease	\$108.19
Leet's Refrigeration	Walk In Freezer Service Call	\$645.50
Lynch Dallas PC	Attorney Fees	\$1,129.00
Mahaska Bottling Co.	Skate Pop for Resale	\$258.10
Metering & Technology Solution	New Meters Supplies	\$11,413.83
MidAmerican Technology	Locator Calibrations	\$330.00
Nick Luke	Bobcat Trencher	\$1,000.00

Reha Greenhouses	Skate Rink Flowers	\$22.40
SE IA Insurance Service	2022 Freightliner Fire Truck Premium	\$830.00
Southeastern Skate Supply	Clean Skate Wheel Washer	\$2,989.00
Stutzman Lawn Care	North Park Leaf Pick Up	\$375.00
The News	Minutes/Graduation/EMT/Budget Amendment Advertising	\$391.23
Thrapp Electric	Parkside Lot Lights	\$375.00
Traci Waterhouse	Drug Screening	\$90.00
USABluebook	WTP Chemkeys/Supplies	\$476.30
USDA	June Parkside Payment	\$2,532.00
USDI	May Retainer Fees	\$175.00
Visa	Skate Rink Credit Card	\$342.91
Washington Community YMCA	Parkside May Utilities-22%	\$630.80
Wash. Co. Environmental Health	Sr. Dining Food License Renewal	\$150.00
Wellman Auto Parts	WTP/Shop Supplies & Mower Oil/Air Filter	\$61.89
Wellman Co-op Telephone	City Telephones	\$1,123.01
Yotty's	Shop/Parks/WWTP Supplies	\$484.13
TOTAL		\$115,598.28

No one spoke in public forum.

Heather Trimpe with Wellman Community Club was present for the discussion on 4th of July Celebration. Trimpe gave a brief update on the events that are planned for the July 4th Celebration and then questioned whether Council had any ideas of groups or people that would be interested in running Bingo this year due to St. Joseph's not doing it anymore.

Resolution No. 22-21 A Resolution to waive the right to review the plat survey for Leonard Slagle Estate was introduced and caused to be read. Stutzman made a motion to approve Resolution No. 22-21, Bontrager seconded and upon motion the vote was 3 ayes: Fleming & McCain absent.

Resolution No. 22-22 A Resolution setting a public hearing on proposed vacation and proposed disposition of a portion on Spring Court was introduced and caused to be read. Bontrager made a motion to approve Resolution No. 22-22, Evans seconded and upon roll call the vote was 3 ayes: Fleming & McCain absent.

Discussion and action on temp habitation recreational vehicle located at 302 4th St – Kolosiek was had. Eva Kolosiek was present for this discussion. Litwiller gave council a brief update on the abatement process she has been working on with city attorney with this property. Kolosiek gave an explanation on why she was requesting the 60-day permit for her daughter. Bontrager made a motion to allow 2 weeks for Kolosiek's daughter to be moved out of the camper and have both campers be registered if they were to stay on the property, Evans seconded and all present voted ayes.

Discussion on Fall Clean up date was had. Garrett and Litwiller spoke in regards to how the spring cleanup days went and their thoughts on having a spring and fall clean up days each year and how it would benefit the residents. Also, they discussed some different options for picking up items and what days of the week they could do for the cleanup. September 23rd is the date that they set for the fall cleanup and city staff will work on putting together a schedule for that week.

Evans made a motion to approve quote from Helmuth Repair, Inc – Floor cleaner for \$3,129.75, Stutzman seconded and all present voted ayes.

Bontrager made a motion to approve Health Insurance Renewal, Evans seconded and all present voted ayes.

Bontrager made a motion to approve FY22 Annual Examination contract with Gronewold, Bell, Kyhnn & Co. P.C., Stutzman seconded and all present voted ayes.

Stutzman made a motion to approve the quote from Kalona Gutters for Skate Rink for \$4,000, Evans seconded and all present voted ayes.

Bontrager made a motion to cash-out the Goodwin Sr. Dining Certificate, Stutzman seconded and all present voted ayes.

Discussion and action on mowing at 1280 Gum Ave. was had. Litwiller explained that she had a few complaints in regards to this properties yard not being fully mowed. She also went over what the Ordinance states for properties that are classified as Developed-Residential. Council discussed whether they felt this property should be mowed or not. Bontrager made a motion to stay with what the City Code/Ordinance states for mowing, Evans seconded and all present voted ayes.

Garrett and Litwiller gave council an update on Water Main Project & Rate Study. Garrett also went over the water loss spreadsheets and explained how they get filled out in order to track the loss over the years.

Stutzman made a motion to adopt Revised/New Gas Operation & Maintenance Plan, Evans seconded and all present voted ayes.

Upon motion by Bontrager, seconded by Stutzman and upon roll call the vote was 3 ayes: Fleming & McCain absent council entered into closed session at 7:15pm per Iowa Code Section 21.5(1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and the individual request a closed session.

Upon motion by Stutzman, seconded by Bontrager and all present voted ayes, council entered into open session at 7:35pm.

With no further business to be discussed Stutzman moved for adjournment at 7:42pm, Bontrager seconded and all present voted ayes. The next regular City Council meeting will be on Monday, June 20, 2022, at 5:30pm in the Council Chambers of the Wellman Municipal Building.

Minutes transcribed by the City Clerk subject to Council Approval.