

July 5, 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, Aaron Fleming, Shannon McCain, Anthony Evans & Fern Bontrager. The Consent Agenda was approved upon motion by McCain, seconded by Stutzman and all voted ayes. The consent agenda includes the agenda, minutes from previous meeting, Approval – Cilino’s Liquor License and the following:

6/27 Payroll

Erin R Campbell		\$1,115.09
Carrie R Geno		\$278.63
Laurelin E Geno		\$163.89
Lisa M Lundstrom		\$441.87
Brenda J Reasor		\$1,082.80
Fern Bontrager		\$161.45
Anthony G Evans		\$193.93
Aaron M Fleming		\$129.16
Shannon K McCain		\$161.45
Ryan J Miller		\$276.78
Angela D Stutzman		\$193.74
Beth A VanWinkle		\$1,400.31
Betty J Johnston		\$70.94
Timothy J Garrett		\$2,145.88
Travis D Hartley		\$1,226.49
Jesse J Meade		\$1,427.02
Josh S VanWinkle		\$1,269.12
Braden Hartley		\$618.55
Deana K Nolan		\$361.45
Shirley Y Brown		\$33.94
Anita J Kanagy		\$776.17
Kelly L Litwiller		\$1,804.62
Cynthia S Thrapp		\$1,017.09
Fed Taxes		\$4,773.47
State Taxes		\$1,496.00
IPERS		\$6,775.36
BC/BS		\$10,493.33
AFLAC		\$365.22
Sun & Fun Motorsports	2022 Polaris Ranger 570	\$13,083.25
Brenda J Reasor	June Cell/Parade Supplies Reimbursement	\$73.25
Cynthia S Thrapp	June Cell Reimbursement	\$70.00
Cox Sanitation & Recycling	June Recycling/Large Stickers	\$4,885.00
Jesse J Meade	June Cell/FY22 Clothing Reimbursement	\$110.00
Josh S VanWinkle	June Cell/FY22 Clothing Reimbursement	\$320.00

Kelly L Litwiller	June Cell/Mileage Reimbursement	\$101.59
New Life Community Church	June Banquet Hall Cleaning	\$500.00
William D Nickell	July Yard Waste	\$175.00
Paws & More	June City Contribution/Customer Donations	\$355.24
Ryan J Miller	June Mileage Reimbursement	\$23.40
Treasurer State of Iowa	2nd Quarter Gas Tax	\$223.80
Standard Pest Control	July Pest Control	\$65.00
Timothy J Garrett	June Cell Reimbursement	\$70.00
Travis D Hartley	June Cell/FY22 Clothing Reimbursement	\$304.98
Treasurer State of Iowa	June Sales/Water Excise Tax	\$3,685.39
Todd Troyer	June Building Permits	\$245.00
Beth A VanWinkle	June Cell Reimbursement	\$70.00
Wellman Emporium Assoc.	July Sr. Dining Condo Fee	\$136.54
Ace Electric	Parkside Generator	\$54.81
Alliant Energy	City Utilities	\$12,314.66
Badger Meter	Beacon Fixed Network X459	\$114.75
Bernatello's Foods	Skate Merchandise for Resale	\$117.36
Binns & Stevens Dust Control	2022 Fir/Gum Ave. Applications	\$1,023.75
Brown Supply	WTP/Shop Supplies	\$958.00
City of Wellman	City Utilities	\$2,960.66
Cold Blood Redhead	Library Educational Program	\$160.00
Dearborn National Group	City Premiums	\$180.90
Diamond Vogel	Yellow Traffic Paint	\$102.55
Eldon C Stutsman	Buccaneer	\$384.60
Energy Economics	Gas Meter Testing	\$1,444.50
Gambles	Gas Supplies	\$29.47
Helmuth Repair	Skate Floor Scrubber	\$3,130.00
Industrial Sales	Gas Supplies	\$68.10
IAMU	June Energizers	\$151.68
Iowa DNR	FY23 Water Supply Annual Fee	\$167.86
Iowa One Call	April/May One Calls	\$43.20
J&S Plumbing, Htg., & A/C	Residents Water Repair	\$143.26
KCTC	Monthly Fees	\$243.99
Kevins Concrete	City Concrete Work	\$13,695.92
Koch Brothers	B/W & Color Copies	\$472.22
Kohl Wholesale	Sr. Dining Food/Skate Merchandise for Resale	\$1,791.38
Leaf	City Hall Copier Lease	\$108.19
Level Edge Lawn Care	June North Park Mowing/Trimming	\$3,450.00
Lynch Dallas	Attorney Fees	\$525.50
Mahaska Bottling Co.	Skate Pop for Resale	\$116.60
Metering & Technology Solution	New Water Meters/Supplies	\$40,418.23
Mid-Prairie Schools	FY22 Crossing Guard	\$3,007.55
Office Express	City Hall Office Supplies	\$61.93

Quality Window Cleaning	City Hall	\$176.00
Service Tech of Central Iowa	Fire Hydrant Repairs	\$1,168.26
Southeastern Skate Supply	Skate Purchases	\$352.24
Superior Carpet Clean	Skate Floors	\$441.28
The News	Advertising	\$315.12
USABluebook	WTP Chemkeys	\$1,045.53
USDI	June Retainer Fees/Gas Valve Replacement	\$3,065.00
Visa	City Hall/Skate Credit Cards Payment	\$2,234.62
Wash Community YMCA	June Utilities 22%	\$927.00
Wellman Auto Parts	YMCA Generator/Shop Supplies	\$56.47
Wellman Co-op Telephone	City Telephones	\$1,121.96
Wellman Heritage Society	WCRF Grant Reimbursement	\$8,862.00
Yotty's	WWTP/Parks/Gas/Skate Supplies	\$242.99
TOTAL		\$172,201.28

In public forum, John Weghorst from 1280 Gum Ave. spoke in regards to mowing his property. He questioned why he is being required to mow when the previous owner was not forced to. He also questioned if it was possible to rezone his property and what the process would be.

Resolution No. 22-25 A Resolution to set wages for Skate Rink Manager Employee Brenda Reasor was introduced and caused to be read. Bontrager made a motion to approve Resolution No. 22-25, McCain seconded and upon motion the vote was unanimous ayes.

Stutzman made a motion to approve Stafford/McCain plat located on 14th St. Wellman, Fleming seconded, and the vote was 4 ayes; McCain abstained.

McCain made a motion to approve Finish Line Technology Parkside 12 Security Cameras Install bid for \$6,670.00, Evans seconded and all voted ayes.

McCain left the meeting at 5:55pm.

Council moved into a work session to discuss Wellman Parkside YMCA lease renewal.

Council moved into a work session to discuss City Parks.

With no further business to be discussed Fleming moved for adjournment at 6:40pm, Bontrager seconded and all present voted ayes. The next regular City Council meeting will be on Monday, July 18, 2022, at 5:30pm in the Council Chambers of the Wellman Municipal Building.

Minutes transcribed by the City Clerk subject to Council approval.