

December 4, 2023
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 Clerk, and the following Council Members: Fern Bontrager, Aaron Fleming, Angela Stutzman, Anthony Evans & Shannon McCain. The Consent Agenda was approved by Stutzman, seconded by Evans and all voted ayes. The consent agenda includes the agenda, minutes from previous meeting, Approval of October Financial Report, and the following:

11/27 Payroll

Nicole Castillo		\$430.30
Carrie R Geno		\$1,233.69
Laurelin E Geno		\$221.36
Megan E Harris		\$346.72
Ryan J Miller		\$276.78
Beth A VanWinkle		\$1,784.30
Betty J Johnston		\$57.96
Timothy J Garrett		\$2,384.34
Travis D Hartley		\$1,491.32
Rex A Peck		\$1,334.13
Josh S VanWinkle		\$1,406.36
Debra S Hill		\$745.99
Karissa G Huffman		\$38.79
Landon Humble		\$43.63
Brock A Lowenberg		\$58.18
Deana K Nolan		\$118.78
Shirley Y Brown		\$467.58
Anita J Kanagy		\$735.66
Kelly L Litwiller		\$2,254.72
Cynthia S Thrapp		\$1,335.22
Fed Taxes		\$5,016.96
State Taxes		\$1,531.00
IPERS		\$7,065.02
BC/BS		\$8,222.25
AFLAC		\$216.44
Cynthia S Thrapp	November Cell Reimbursement	\$70.00
Cox Sanitation	November Large Stickers/Recycling	\$4,836.00
Josh S VanWinkle	November Cell Reimbursement	\$70.00
Kelly L Litwiller	November Cell Reimbursement	\$70.00
William D Nickell	December Yard Waste	\$175.00
Paws & More	November City Contribution/Customer Donations	\$666.96
Rex A Peck	November Cell Reimbursement	\$70.00
Ryan J Miller	November Mileage	\$26.20
Treasurer State of Iowa	November Gas Tax	\$186.89
Shirley Y Brown	Goodwin Center Food Reimbursement	\$86.66

Standard Pest Control	December Pest Control	\$65.00
Timothy J Garrett	November Cell/Shop Supplies Reimbursement	\$99.96
Travis D Hartley	November Cell Reimbursement	\$70.00
Treasurer State of Iowa	November Sales/Water Excise Taxes	\$3,608.66
Todd Troyer	November Building Permits	\$35.00
Beth A VanWinkle	November Cell Reimbursement	\$70.00
Wellman Emporium Assoc.	December Condo Fee	\$136.54
Alliant Energy	City Utilities	\$892.95
Amazon	Library Expansion Project	\$3,658.43
Badger Meter	November Fixed Network	\$194.88
Bernatello's Foods	Skate Pizza for Resale	\$216.00
Calhoun-Burns & Assoc.	9th Ave. Bridge	\$3,824.70
Central Iowa Distributing	Garbage Bags/Towels	\$302.00
City of Wellman	City Utilities	\$991.79
Cox Sanitation	November WTP Dumpster	\$60.00
Dakota Supply Group	WTP Supplies	\$198.34
Demco	Library Expansion Project	\$5,605.00
Finish Line Technology	Library Cameras/Parkside Hard Drive	\$1,330.00
Garden & Associates	Water System Improvements	\$8,968.03
Hi-Line	Shop Supplies	\$47.02
IAMU	Regulator Inspection/Elementary Valve	\$1,706.23
Iowa One Call	October One Calls	\$27.90
KCTC	Monthly Fees	\$525.48
Kevin's Concrete	Downtown Sidewalk-Cady Building	\$18,201.16
Kohl Wholesale	Goodwin Center Food/Skate Merch. For Resale	\$999.42
Leaf	City Hall Copier Lease	\$108.19
Mahaska Bottling Co.	Skate Pop for Resale	\$335.75
Mercy Iowa City Payment Center	Random Drug Screenings	\$114.00
Service Tech of Central Iowa	City Fire Hydrants	\$874.78
Tyler Technologies	ERP Pro Utility Annual Fees	\$1,560.04
USDI	November Retainer Fees	\$225.00
Viking Industrial Painting	2023 Maintenance Program	\$11,297.00
Washington Community YMCA	November Alliant 22%	\$651.01
Wellman Co-op Telephone	City Telephones	\$1,223.71
	Total	\$113,299.16

October Financial:

	Fund	Revenues	Expenses
001	General Fund	\$150,293.38	\$58,930.34
003	Aid to Public Library	\$4,917.51	\$100.00
004	Liability/Prop Ins	\$20,205.78	\$0.00
005	Flood Insurance-Fire Dept	\$0.00	\$0.00
006	Street Assessment	\$789.98	\$0.00

	Tax Credit		
007	Reimbursement	\$11,102.44	\$62.98
008	Comm Beautification	\$0.00	\$2,983.62
050	Comm Dev Grant/Housing	\$0.00	\$0.00
054	Comm Dev Grant/Sewer	\$0.00	\$0.00
110	Road Use Tax	\$17,110.06	\$11,239.85
112	Employee Benefit	\$22,615.62	\$3,770.14
121	Local Option Sales Tax	\$17,467.91	\$0.00
125	Tax Increment Financing	\$21,580.02	\$0.00
127	Housing & Urban	\$2.35	\$0.00
131	Library County	\$0.00	\$0.00
133	Library Local	\$1,844.92	\$0.00
134	Library Sitler Trust	\$0.00	\$0.00
135	Library Fines & Fees	\$0.00	\$0.00
136	Library State	\$0.00	\$592.01
137	Library Savings	\$0.00	\$0.00
138	Library Capital	\$0.00	\$108,076.47
151	Skate Rink	\$6,828.60	\$5,436.30
152	Parkside	\$3,125.37	\$2,283.69
153	Parkside Maintenance	\$1.48	\$0.00
154	Parks Playground Project	\$0.00	\$0.00
156	Riverboat Municipal Grant	\$34.91	\$0.00
182	SR Dining Waiver	\$0.00	\$0.00
183	Sr Dining Donation	\$3,510.95	\$8,214.31
184	Sr Dining Project CD	\$0.00	\$0.00
185	Sr Dining CD	\$0.00	\$0.00
200	Debt Svc 2012 A	\$3.27	\$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	\$0.00
303	Capital Project Bridge	\$0.00	\$17,673.40
304	Cap Proj Parkside	\$0.00	\$0.00
305	Capt Proj Parks & Trls	\$0.00	\$0.00
500	Perm Funds/Library	\$0.00	\$0.00
600	Water	\$68,781.25	\$49,575.16
601	Water Capital Projects	\$0.05	\$0.00
602	Water Sinking	\$0.01	\$0.00
603	Water CD/RO Filters	\$0.00	\$0.00
604	Water RO Project	\$1.32	\$0.00
610	Sewer	\$36,191.92	\$22,120.52
611	Sewer Capital Projects	\$0.00	\$0.00

612	Sewer Sinking	\$0.88	\$0.00
640	Gas	\$20,888.76	\$30,667.28
670	Landfill/Garbage	\$6,160.73	\$9,425.95
700	Cable TV	\$0.05	\$0.00
740	Storm Water	\$3,255.22	\$0.00
TOTAL		\$416,714.74	\$333,684.02

No one spoke in public forum.

Resolution No. 23-35 A resolution to waive the right to review the plat of survey for Dennis Miller was introduced and caused to be read. Bontrager made a motion to approve resolution No. 23-35, McCain seconded and upon roll call the vote was unanimous ayes.

Resolution No. 23-36 A resolution to provide the notice of public hearing on project manual and estimated cost for the Wellman Community Park Splashpad Project was introduced and caused to be read. McCain made a motion to approve resolution No. 23-36, Stutzman seconded and upon roll call the vote was unanimous ayes.

Resolution No. 23-37 A resolution opposing Alliant Energy’s Electric Rate Increase was introduced and caused to be read. Fleming made a motion to approve resolution No. 23-37, Bontrager seconded and upon roll call the vote was unanimous ayes.

McCain moved to approve quote from Electric Pump (EP) – Trojan UV Display for \$4,095.00, Stutzman seconded and all voted ayes.

With no further business McCain moved to adjournment at 5:45pm, Bontrager seconded and all voted ayes. The next regular City Council Meeting will be Monday, December 18, 2023, at 5:30pm in the Council Chambers of the Wellman Municipal Building.

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