

September 18, 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 Administrator, City Clerk, and the following Council Members: Fern Bontrager, Aaron Fleming, Angela Stutzman, Anthony Evans & Shannon McCain. The Consent Agenda was approved by Evans, seconded by Stutzman and all voted ayes. The consent agenda includes the agenda, minutes from previous meeting and the following:

**9/18 Payroll**

Nicole Castillo		\$413.09
Carrie R Geno		\$1,233.69
Laurelin E Geno		\$160.87
Megan E Harris		\$346.72
Brenda J Reasor		\$2,406.09
Ryan J Miller		\$276.78
Beth A VanWinkle		\$1,616.74
Betty J Johnston		\$54.78
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		\$622.28
Landon Humble		\$26.59
Shirley Y Brown		\$412.02
Anita J Kanagy		\$155.13
Kelly L Litwiller		\$2,254.72
Cynthia S Thrapp		\$2,277.80
Fed Taxes		\$5,736.40
State Taxes		\$1,676.00
IPERS		\$7,574.13
BC/BS		\$8,859.47
AFLAC		\$287.74
Amazon	Library Books	\$9.96
Austin L Bayliss	Library Oct. Bldg. Rental/May-August Utilities	\$1,688.31
Baker & Taylor Books	Library Books	\$255.31
Clayton Energy	August Gas Purchase	\$2,539.02
Cox Sanitation & Recycling	August WWTP Dumpster/Garb. Tags/May Clean-up	\$2,297.50
Dakota Supply Group	WTP Supplies	\$2,671.69
Demco	Library Supplies	\$73.16
Eastern IA Light & Power	Lift Station	\$102.22
Fikes Renovations	WWTP A/C Power Hook-up	\$518.97
Freeman Foods	Skate Merch. For Resale/Parks Supplies	\$300.68
Freeman Foods-Sr. Dining Acct.	Goodwin Center Food	\$130.16
Gambles	Parkside Carpet Cleaning Rental/Skate Supplies	\$23.38

Hawkins	WTP Chemicals	\$1,662.25
Hillside Storage	Library October Storage Rent	\$80.00
ION Environmental Solutions	WTP/WWTP Labs	\$926.00
J&S Plumbing, Htg, & A/C	WTP Outdoor Heat Pump/Geo Loops Balance	\$10,958.00
JFH Welding & Fabrication	Barricades	\$319.00
John Deere Financial	Mower Parts	\$171.87
Kalona Builders Supply	Concrete Blocks	\$30.00
Kalona Machine & Fab	August Gas Tank Rental	\$20.00
Kalonial Tree Service	9th/7th Ave. Tree Removal	\$3,000.00
Kevins' Concrete	Concrete Work	\$35,788.46
Koons Gas Measurement	Gas Supplies	\$565.32
Leet's Refrigeration	Goodwin Center Walk-in Freezer	\$143.52
Level Edge Lawn Care	August Mowing/Trimming	\$3,550.00
Library Cash Fund	Library Postage	\$13.41
Marin Gardner Architecture	Library Expansion Project	\$2,052.75
Merchant Services	August Merchant Fees	\$887.40
Pefa, Inc.	August Gas Purchase	\$999.75
Todd Hackett Construction	Library Expansion Project Order #2	\$101,289.00
Truck Equipment	F250 Box & Plow	\$24,345.00
USDA	September Parkside Payment	\$2,532.00
Visa	Library/Skate Credit Card	\$445.61
Visa	City Hall Credit Card	\$462.47
Wellman Auto Parts	WTP/Shop/Streets Supplies	\$199.57
Yotty's	Parks/WWTP/WTP Supplies	\$168.71
	<b>Total</b>	<b>\$244,227.64</b>

No one spoke in public forum.

Ellis indicated that we received 73 calls last month with nothing out of the ordinary.

Resolution No. 23-28 a resolution to waive the right to review plat of survey for Donald & Austin Bayliss (Fir Ave.) was introduced and caused to be read. McCain moved to approve Resolution No. 23-28, Fleming seconded and upon roll call the vote was 4 ayes: Evans nay.

Bontrager made a motion to move forward with placing an ad for skate rink manager, Stutzman seconded and all voted ayes.

With no further business to be discussed Fleming moved to adjournment at 5:54pm, Stutzman seconded and all voted ayes. The next regular City Council Meeting will be Monday, October 2, 2023, at 5:30pm in the Council Chambers of the Wellman Municipal Building.

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