

January 3, 2024
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, Shannon McCain & Nathan Klostermann; Fern Bontrager & Aaron Fleming absent. The Consent Agenda was approved by Stutzman, seconded by McCain and all voted ayes. The consent agenda includes the agenda, minutes from previous meeting, Approval of Annual Appointments, and the following:

12/22 Payroll

Nicole Castillo		\$430.31
Carrie R Geno		\$1,233.69
Laurelin E Geno		\$163.64
Megan E Harris		\$346.72
Fern J Bontrager		\$193.74
Anthony G Evans		\$193.93
Aaron M Fleming		\$193.74
Shannon K McCain		\$193.74
Ryan J Miller		\$276.78
Angela D Stutzman		\$193.74
Beth A VanWinkle		\$1,784.29
Betty J Johnston		\$70.21
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		\$863.65
Landon Humble		\$328.72
Brock A Lowenberg		\$29.09
Deana K Nolan		\$109.10
Shirley Y Brown		\$540.88
Kelly L Litwiller		\$2,254.72
Cynthia S Thrapp		\$1,335.22
Fed Taxes		\$4,979.62
State Taxes		\$1,490.00
IPERS		\$7,139.93
BC/BS		\$8,222.25
AFLAC		\$216.44
Baylee Goodwin	Deposit Refund	\$96.64
USDA	December Parkside Payment	\$2,532.00
Merchant Services	November Merchant Fees	\$1,106.45
Cindy Thrapp	Dec. Cell/Goodwin Center Food & CH Reimbursements	\$476.93
Cox Sanitation & Recycling	December Large Stickers/Recycling	\$4,812.50
Josh S VanWinkle	December Cell Reimbursement	\$70.00

Kelly L Litwiller	December Cell/Nov. & Dec. Mileage Reimbursements	\$151.22
William D Nickell	January Yard Waste	\$175.00
Paws & More	December City Contribution/Customer Donations	\$662.38
Rex A Peck	December Cell Reimbursement	\$70.00
Treasurer State of Iowa	Gas Use Taxes	\$15.75
Shirley Y Brown	Goodwin Center Food Reimbursement	\$157.33
Timothy J Garrett	December Cell Reimbursement	\$70.00
Travis D Hartley	December Cell Reimbursement	\$70.00
Treasurer State of Iowa	December Sales/Water Excise Tax	\$4,500.54
Beth A VanWinkle	December Cell Reimbursement	\$70.00
Wellman Emporium Association	January Goodwin Center Condo Fee	\$136.54
Alliant Energy	City Utilities	\$9,328.29
Austin L Bayliss	January Library Rent	\$1,260.00
Badger Meter	December Charges	\$211.74
Central IA Distributing	WTP Supplies	\$333.00
City of Wellman	City Utilities	\$1,645.64
Cobb Oil	City Gasoline	\$1,271.14
Cox Sanitation & Recycling	WTP Dumpster/Trash Bags & Tags	\$1,017.50
Dearborn National	Employee Premiums	\$133.67
Garden & Associates	Water System Project	\$25,470.52
Hawkins	WTP Chemicals	\$3,738.10
Hi-Line	Shop Supplies	\$194.27
Hillside Storage	January Library Storage Rent	\$80.00
Iowa One Call	November One Calls	\$33.30
Kalona Machine & Fab.	November/December Tank Rental	\$40.00
KCTC	Monthly Fees	\$258.99
Kohl Wholesale	Goodwin Center Food	\$786.31
Koons Gas Measurement	Gas Regulators	\$1,069.46
Leaf	City Hall Copier Lease	\$108.19
Lynch Dallas	Attorney Fees	\$73.00
Mahaska Bottling Co.	Skate Pop for Resale	\$222.54
Martin Manure Movers	108,466 Gallons Sludge Hauling	\$8,677.28
The News	Public Notices	\$364.55
Thrapp Electric	Shop Lights/Parkside Lot/Circle Drive Light & Repairs	\$6,159.00
USABluebook	WTP Supplies	\$466.93
Visa	City Hall Credit Card Payment	\$242.36
Washington Community YMCA	Banquet Hall Electricity	\$675.31
WEDGE	2024 Pledge	\$5,500.00
Wellman Co-op Telephone	City Telephones	\$1,219.08
	TOTAL	\$125,153.75

No one spoke in public forum.

Resolution No. 24-01 A resolution to establish The News as the official publication newspaper was introduced and caused to be read. McCain moved to approve Resolution No. 24-01, Stutzman seconded and upon roll call the vote was 3 ayes; Bontrager & Fleming absent.

Resolution No. 24-02 A resolution to set mileage reimbursement to employees using their personal vehicles for City business was introduced and caused to be read. Stutzman moved to approve Resolution No. 24-02, Klostermann seconded and upon roll call the vote was 3 ayes; Bontrager & Fleming absent.

Resolution No. 24-03 A resolution to approve City Employees and/or Elected Officials' access to Federation Bank public funds accounts was introduced and caused to be read. Stutzman moved to approve Resolution No. 24-03, Klostermann seconded and upon roll call the vote was 3 ayes; Bontrager & Fleming absent.

Resolution No. 24-04 A resolution to approve city Employees and/or Elected Officials access to Hills Bank public funds accounts was introduced and caused to be read. McCain moved to approve Resolution No. 24-04, Klostermann seconded and upon roll call the vote was 3 ayes; Bontrager & Fleming absent.

Discussion on ideas for Washington County Riverboat Foundation Municipal Funds was had.

McCain made a motion to approve the O&M Updates (Natural Gas System), Stutzman seconded and all present voted ayes.

McCain made a motion to approve MidAmerican Technology Inc. Quote – New Locator for \$5,895.00, Klostermann seconded and all present voted ayes.

With no further business to be discussed Klostermann moved to adjournment at 5:51pm, Stutzman seconded and all present voted ayes. The next regular City Council Meeting will be held Monday, January 15, 2024, at 5:30pm in the Council Chambers of the Wellman Municipal Building.

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