

January 3, 2018
Wellman, Iowa

The Wellman City Council met in regular session in the Council Chambers of the Wellman Municipal Building at 5:30 pm. Mayor Ryan Miller presided with City Administrator and the following Council Members: Robert Goodrich, Shannon McCain, Mark Philpot, Robert Freeman, & Tracy Owens. Following the Pledge of Allegiance, the Consent Agenda was approved upon motion by Philpot, Seconded by Freeman and all aye votes. The consent agenda includes the agenda, minutes from previous meeting, and the following claims:

1/3 Payroll

Megan E Harris		\$348.32
Ashten E VanWinkle		\$93.22
Carol A Wilkins		\$947.81
Troy M Wilkins		\$260.63
Teresa K Lampe		\$825.81
Fern J Bontrager		\$194.45
Robert L Goodrich		\$193.93
Robert E Freeman		\$161.61
Shannon K McCain		\$162.05
Tracy W Owens		\$194.45
Beth A VanWinkle		\$1,197.24
Betty J Johnston		\$119.08
Timothy J Garrett		\$1,469.38
Travis D Hartley		\$1,023.41
Jesse J Meade		\$1,171.00
Josh S VanWinkle		\$1,125.89
Christine D Huston		\$1,047.34
Kelly L Litwiller		\$1,641.46
Cynthia S Thrapp		\$810.59
Fed Taxes		\$4,434.13
Beth VanWinkle-City Clerk	December Petty Cash	\$70.24
Cox Sanitation & Recycling	Large Stickers/Recycling	\$2,818.50
Jesse J Meade	December Cell Reimbursement	\$60.00
Josh S VanWinkle	December Cell Reimbursement	\$60.00
Teresa K Lampe	December Cell Reimbursement	\$60.00
Kelly L Litwiller	December Cell Reimbursement	\$60.00
Timothy J Garrett	December Cell Reimbursement	\$60.00
Travis D Hartley	December Cell Reimbursement	\$60.00
Library Cash Fund	December Library Postage	\$36.88
William D Nickell	January Yard Waste	\$175.00
Paws & More	City Contribution/Customer Donations	\$376.84
Ryan J Miller	December Reimbursements	\$121.38
Iowa Dept of Revenue & Finance	4th Qtr. Gas Tax	\$400.00
Standard Pest Control	Pest Control	\$45.00
Treasurer State of Iowa	December Sales Tax	\$3,965.00

Wellman Emporium Assoc.	January Condo Fee-Sr. Dining	\$117.00
Ace Electric	WTP Line Reactor/Thermal Pumps & Shop Lights	\$930.60
Aero-Mod Inc.	WWTP Skimmer Guide/Supplies	\$526.39
Alliant Energy	City Utilities	\$9,004.43
American Melt Blown & Filtration	Pre-Filters-RO Plant	\$1,383.06
ASI Sign Systems	Council Name Plate	\$90.00
Baker Paper Co.	Trash Can Liners	\$27.79
Brown Supply	WWTP Grinder Pump	\$985.00
Central Iowa Distributing	WTP/WWTP Supplies	\$146.10
Dearborn National	Jan-March Premiums	\$207.70
Hach Company	WTP Chemicals	\$1,274.74
Hawkins	WTP Chemicals	\$1,976.25
HR Green	City Engineer Services	\$375.00
Iowa Assoc. Municipal Utilities	December Energizers	\$144.45
J & S Plumbing & Heating	City Buildings Preseasons/Filters/Supplies	\$5,361.37
JW's Foods	UPS Shipping	\$75.36
KCTC	Email Host/Server Fee	\$19.69
Keystone Laboratories	November Water/Wastewater Labs	\$1,202.12
Klinger & Associates	Starbeck/Miller Building Evaluation	\$1,004.02
Lynch Dallas PC	City Attorney Fees	\$45.00
Office Express	City Hall Supplies	\$55.16
PollardWater.com	WTP Beaker/Shipping	\$134.29
Schindler Elevator Corp.	Parkside Yearly Elevator Contract	\$821.52
Stutzman Lawn Care	Leaf Pick Up	\$2,437.50
Technology Services of Iowa	Surge Protector/Microsoft Office	\$572.42
Utility Safety & Design Inc.	Odorant/Retainer Fee/Paradigm Mailing	\$1,728.58
Wash Co. Environmental Health	Skate Rink Food License	\$67.50
Wellman Co-op Telephone	City Telephones	\$830.68
TOTAL		\$57,334.36

With no further business to be discussed Philpot moved for adjournment at 5:37pm, McCain seconded and all voted aye. The next regular City Council Meeting will be Monday, January 15, 2018 at 5:30pm in the Council Chamber of the Wellman Municipal Building.

Minutes transcribed by the City Clerk subject to Council Approval.