

September 4, 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, City Clerk and the following Council Members: Robert Goodrich, Mark Philpot, & Robert Freeman; Shannon McCain & Tracy Owens absent. Following the Pledge of Allegiance, the Consent Agenda was approved upon motion by Freeman, Seconded by Goodrich and all aye votes. The consent agenda includes the agenda, minutes from previous meeting, Appointment of P&Z Board Member, and the following claims:

8/27 Payroll

Megan E Harris		\$434.29
Ashten E VanWinkle		\$127.31
Carol A Wilkins		\$923.65
Troy M Wilkins		\$414.56
Teresa K Lampe		\$1,034.57
Ryan J Miller		\$275.78
Beth A VanWinkle		\$1,213.73
Betty J Johnston		\$133.22
Timothy J Garrett		\$1,733.66
Travis D Hartley		\$1,051.29
Jesse J Meade		\$1,177.37
Josh S VanWinkle		\$1,064.72
Kelly L Litwiller		\$1,734.96
Cynthia S Thrapp		\$900.07
Fed Taxes		\$3,729.56
State Taxes		\$1,571.00
IPERS		\$5,365.08
BC/BS		\$8,381.36
AFLAC		\$161.72
Abby Inglis	Utility Deposit Refund	\$140.30
Linda Bayliss	Utility Deposit Refund	\$131.16
William Brosnahan	Utility Deposit Refund	\$206.37
Beth VanWinkle-City Clerk	August Petty Cash	\$31.69
Cox Sanitation	August Large Stickers/Recycling	\$2,955.25
Jesse J Meade	August Cell Reimbursement	\$70.00
Josh S VanWinkle	August Cell/Mileage Reimbursement	\$200.80
Teresa K Lampe	August Cell Reimbursement	\$60.00
Kelly L Litwiller	August Cell Reimbursement	\$60.00
Travis D Hartley	August Cell Reimbursement	\$70.00
Timothy J Garrett	August Cell Reimbursement	\$70.00
Library Cash Fund	August Library Postage	\$19.63
New Life Community Church	Parkside Cleaning	\$250.00
William D Nickell	September Yard Waste	\$175.00
Paws & More	City/Customer Donations	\$438.43
Standard Pest Control	September Pest Control	\$45.00

Treasurer State of Iowa	August Sales/Water Excise Taxes	\$3,029.00
Wellman Emporium Association	Sr. Dining Condo Fee	\$136.54
Action Services	South Park Porta Potty	\$70.00
ADL Development Group	2018 TIF Payment	\$6,208.00
Alliant Energy	City Utilities	\$11,711.91
Coleman Construction	Band Shell/Downtown Concrete Repair	\$5,321.40
Costco-Citi Card	Skate Merchandise for Resale	\$212.99
Gambles	Playground Equip. Paint Supplies	\$179.62
Groebner & Associates	Gas Supplies	\$837.54
Industrial Sales	Gas Supplies	\$579.89
Iowa Assoc. Municipal Utilities	Gas Welding Work	\$4,871.06
J&S Plumbing, Htg, & AC	Parkside Geo Work/Filters	\$1,226.08
Johnson Controls	Parkside Assisting J&S	\$950.00
KCTC	Email Hosting/Server Fee/ IP Address Updating	\$105.29
Lynch Dallas	Attorney Fees	\$1,231.00
Matt Parrott/Storey Kenworthy	Disconnect Notices	\$313.30
Menards	City Hall Basement Painting Supplies	\$318.61
Municipal Gas System	Furnace Rebate	\$325.00
The News	August Minutes	\$113.85
Thrapp Electric	8th Ave & PAC Lights/Ragbrai Banner/Clock Tower	\$7,656.80
USABluebook	WTP Lab Testing Kits	\$319.80
Utility Safety & Design	August Retainer Fee	\$175.00
Wellman Co-op Telephone	City Telephones	\$847.81
TOTAL		\$83,092.02

No one spoke in public forum.

Council received a brief update on the Nuisance Properties in town and answered any questions that Council had in regards to some of the repeat offending properties.

Litwiller updated Council on the Delinquent Utility Accounts. She explained that after the recent postings the total past due amount is only \$3,154.00. All accounts are either on payment agreements or accounts that are on budget that haven't settled their accounts yet. Council thanked the office staff for their hard work on getting this number down.

Goodrich made a motion to approve Ford parcel split, Freeman seconded and the vote was 3 ayes, Owens & McCain absent.

Freeman made a motion to approve Schultzy parcel split, Philpot seconded and the vote was 3 ayes, Owens & McCain absent.

With no further business Freeman moved to adjournment at 5:51pm, Philpot seconded and all voted aye. The next regular City Council Meeting will be held Monday, September 17, 2018 at 5:30pm in the Council Chambers of the Wellman Municipal Building.

Minutes transcribed by the City Clerk subject to Council Approval.