

August 6, 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, Shannon McCain, Mark Philpot, Robert Freeman, & Tracy Owens. Following the Pledge of Allegiance, the Consent Agenda was approved upon motion by Goodrich, Seconded by Owens and all aye votes. The consent agenda includes the agenda, minutes from previous meeting, Approval of Bender's Bar & Grill LLC Liquor License, and the following claims:

**7/31 Payroll**

Megan E Harris		\$413.56
Ashten E VanWinkle		\$151.52
Carol A Wilkins		\$954.59
Troy M Wilkins		\$456.39
Teresa K Lampe		\$1,037.70
Beth A VanWinkle		\$1,246.32
Betty J Johnston		\$138.28
Timothy J Garrett		\$1,861.99
Travis D Hartley		\$1,305.01
Jesse J Meade		\$1,241.61
Josh S VanWinkle		\$1,331.58
Kelly L Litwiller		\$1,844.61
Cynthia S Thrapp		\$900.07
Fed Taxes		\$4,082.77
State Taxes		\$2,157.00
IPERS		\$8,252.53
Aflac		\$161.72
BC/BS		\$8,381.36
Wellman Chamber of Commerce	City Donation to Fireworks	\$1,500.00
Bancard	August Credit Card	\$657.75
Treasurer State of Iowa	Water Excise Taxes	\$2,385.00
Beth VanWinkle-City Clerk	July Petty Cash	\$76.21
Cindy Thrapp	Ragbrai Supplies Reimbursement	\$27.77
Cox Sanitation & Recycling	Large Sticker/Recycling	\$2,934.00
Jesse J Meade	Cell Reimbursement	\$70.00
Josh S VanWinkle	Cell Reimbursement	\$70.00
Teresa K Lampe	Cell Reimbursement	\$60.00
Kelly L Litwiller	Cell Reimbursement	\$60.00
Timothy J Garrett	Cell Reimbursement	\$70.00
Travis D Hartley	Cell Reimbursement	\$70.00
Library Cash Fund	July Library Postage	\$35.29
New Life Comm. Church	Parkside Cleaning/Staffing	\$570.00
William D Nickell	Yard waste	\$175.00
Paws & More	City Contribution/Customer Donations	\$442.54

Ryan Miller	Ragbrai Supplies Reimbursement	\$401.42
Standard Pest Control	Pest Control	\$45.00
Treasurer State of Iowa	July Sales Tax	\$641.00
Todd Troyer	July Building Permits	\$105.00
Wellman Emporium Assoc.	August Sr Dining Condo Fee	\$136.54
Action Services	South Park/Ragbrai Porta Potties	\$2,930.00
Aero Rental	Ragbrai Tent Additional Charges	\$60.90
Alliant Energy	City Utilities	\$1,849.57
Baker Paper	Parkside/Parks Trash Liners	\$472.90
Bob Boyse & Sons	Storm Sewer Repair	\$1,358.97
Boyse Dozing	Tiling/Band Shell/Storm Sewer Work	\$30,754.94
Brown Supply	Water Supplies	\$35.00
Business Radio Sales & Service	Ragbrai Radios	\$150.00
Central Iowa Distributing	WTP/WWTP Towels	\$241.00
City of Wellman	Utilities/Ragbrai Electricity Credits	\$1,164.13
Clayton Energy	July Gas Purchase	\$3,600.22
Costco-Citi Card	Skate Merchandise for Resale	\$148.78
Cox Sanitation & Recycling	WTP/WWTP Dumpsters & Trash Bags	\$306.25
Eldon C Stutsman	Crossbow/Roundup	\$201.40
Freeman Foods	City Hall/Parks/Library Ragbrai Supplies	\$26.80
Gambles	Weed Eater Repair	\$8.21
Gas Products Sales	Gas Supplies	\$668.86
Groebner & Associates	Gas Supplies	\$3,280.15
Hart-Frederick Consultant	Storm Sewer Project Survey	\$1,763.00
Hawkins	WTP Chemicals	\$395.20
Industrial Sales	Gas Supplies	\$748.22
Iowa Assoc Municipal Utilities	Gas Training Testing Fees	\$335.00
Iowa DNR	FY19 NPDES Permit Fee	\$210.00
J&S Plumbing, Htg, & AC	Gas Re-pipe/WTP Broken Water Heater Repair	\$405.49
JW's Foods	Shipping-Gas	\$15.02
Kalonial Tree Service	Stump Grinding	\$150.00
Kath Blumhagen-Richland Police	Ragbrai Patrol	\$350.00
KCTC	Server/E-mail Hosting	\$19.69
Koch Brothers	B/W, Color Copies	\$421.48
Mahaska Bottling Co.	Skate Pop for Resale	\$106.50
Menards	Shop A/C & Sunrise Concrete Blocks	\$196.45
Office Express	City Hall Supplies	\$11.82
Quality Window Cleaning	Sr Dining Window Cleaning	\$15.00
Reggie Tire	City Equipment Fuel/Tires	\$1,392.30
Reha Greenhouse	Planter Flowers/Park Mulch	\$439.22
Rotary Club of Wellman	Jul-Sept Dues/Meals	\$88.00
Technology Services of Iowa	Monthly Maintenance	\$155.00
The News	July Minutes	\$136.80

Thrapp Electric	Parkside/Sunrise Lights	\$382.20
USDA	August Parkside Payment	\$2,532.00
Utility Safety & Design	2018 Paradigm/July Retainer Fees	\$1,001.36
Washington Community YMCA	July Fees	\$305.80
Washington County Recorder	Forgivable Loan Release	\$17.00
Wellman Auto Parts	Parks/Shop/Streets/Gas Supplies	\$199.09
Wellman Co-op Telephone	City Telephones	\$832.34
Wigen Water Technologies	Water Supplies	\$159.65
Yotty's	Water/Shop/Ragbrai Supplies	\$389.90
<b>TOTAL</b>		<b>\$106,882.74</b>

In public forum, Nathan Fick spoke in regards to the storm sewer project done on his property. He'd like to request that a cover be put over the drain due to debris clogging it. Litwiller will talk with Boyse and see what can be done.

Talon McFarland with the YMCA gave Council an update on the Summer Ball Program. He explained that numbers were down from last year but feels that this is due to other local ball programs being offered. He feels that a number of things got changed from last year that improved the program overall. He's been working with Kalona for some possible changes that can be made to improve the size of some teams in order to get more play time for players next year.

Freeman made a motion to approve 2018 Outstanding Obligation Report, McCain seconded and all voted aye.

With no further business Philpot moved to adjournment at 5:42pm, McCain seconded and all voted aye. The next regular City Council Meeting will be held Monday, August 20, 2018 at 5:30pm in the Council Chambers of the Wellman Municipal Building.

Minutes transcribed by the City Clerk subject to Council Approval.