

February 4, 2019
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 McCain, Seconded by Goodrich and all aye votes. The consent agenda includes the agenda, minutes from previous meeting, and the following claims:

1/25 Payroll

Megan E Harris		\$326.26
Ashten E VanWinkle		\$80.10
Carol A Wilkins		\$992.67
Troy M Wilkins		\$295.87
Teresa K Lampe		\$1,040.17
Ryan J Miller		\$275.78
Beth A VanWinkle		\$1,206.39
Betty J Johnston		\$101.93
Timothy J Garrett		\$1,745.09
Travis D Hartley		\$1,057.72
Jesse J Meade		\$1,183.97
Josh S VanWinkle		\$1,213.71
Kelly L Litwiller		\$1,747.93
Cynthia S Thrapp		\$905.22
Fed Taxes		\$3,741.04
State Taxes		\$1,252.00
AFLAC		\$79.30
BC/BS		\$8,428.51
IPERS		\$5,363.13
Bancard	Gas School/Envelopes	\$4,354.05
USDA	January Parkside Payment	\$2,532.00
Beth VanWinkle-City Clerk	January Petty Cash	\$118.05
Cindy Thrapp	Parkside Vacuums Reimbursement	\$254.64
Cox Sanitation & Recycling	January Recycling & Large Stickers	\$2,840.50
Jesse J Meade	January Cell/Gas School Meals Reimbursement	\$111.91
Josh S VanWinkle	January Cell Reimbursement	\$70.00
Teresa K Lampe	January Cell Reimbursement	\$60.00
Library Cash Fund	January Library Postage	\$45.36
Kelly L Litwiller	January Cell Reimbursement	\$60.00
William Nickell	February Yard waste	\$175.00
Paws & More	February City Donation/Customer Contributions	\$437.00
Standard Pest Control	February Pest Control	\$45.00
Timothy J Garrett	January Cell Reimbursement	\$70.00
Travis D Hartley	January Cell Reimbursement	\$70.00
Treasurer State of Iowa	January Sales & Water Excise Taxes	\$3,823.00

Beth VanWinkle	City Hall TV Reimbursement	\$318.86
Wellman Emporium	February Sr. Dining Condo Fee	\$136.54
Alliant Energy	City Utilities	\$11,227.11
American Melt Blown & Filtration	WTP Filters/Delivery	\$1,650.00
Baker Paper Co.	Skate Tissues/Towels-Parkside Liners	\$111.11
Boyse Dozing	7th Ave. Hydrant Digging	\$340.00
Central IA Distributing	Shop Towels/Urinal Screens	\$72.20
Costco-Citi Card	Skate Merch for Resale/iTunes	\$87.65
Gambles	Skate Carpet Cleaner Rental/Supplies	\$104.25
Gingerich Well & Pump	Water Break Parts	\$49.75
Hawkins	WTP Chemicals	\$185.95
IMFOA	2019 Membership Dues	\$70.00
Iowa One Call	December One Calls	\$6.30
J&S Plumbing, Htg, & A/C	JET Physical Therapy Service Call/Filter	\$90.00
JW's Foods	Gas Odorant Tester Shipping	\$87.20
Kalonial Lawn Care	Salt/Sand Mixture	\$542.40
KCTC	Server Fee/Email Hosting	\$39.38
Lynch Dallas PC	Attorney Fees	\$763.50
Mahaska Bottling Co.	Skate Pop for Resale	\$221.10
Reggie Tire	City Equipment Fuel	\$788.30
Ryan J Miller	December/January Mileage Reimbursement	\$45.00
iTech	Monthly Maintenance Fee	\$155.00
The News	January Minutes/Ordinance-Banquet Hall Ad.	\$598.39
USABluebook	Shop Safety Glasses	\$115.40
USDA	February Parkside Payment	\$2,532.00
Utility Safety & Design	Pipeline Exposure Meeting/Mileage	\$461.36
Walsh Door & Hardware	Parkside Keys	\$40.74
Wash. Co. YMCA	December Fees	\$180.00
Wellman Auto Parts	Shop/WTP/Streets Supplies	\$341.33
Wellman Co-op Telephone	City Telephones	\$898.24
Yotty's	WWTP/Streets/Shop Supplies	\$71.72
Total		\$68,434.08

In Public forum, Nathan Fick gave Council an update on the status of his property. He explained that his property insurance is going to be canceled as of February 9th and is looking at some other options to get the coverage back.

Goodrich moved to approve the second reading of Ordinance No. 252 Chapter 160 changes and waived the third reading, McCain seconded and upon roll call the vote was unanimous ayes.

Discussion on FY20 budget was had. The Capital Improvement Plan was looked at and discussed what adjustments could be made. Litwiller then went through her list of projects that need to be completed and also some other items that she needed councils opinions on.

With no further business Philpot moved to adjournment at 7:44pm, Owens seconded and all voted aye. The next regular City Council Meeting will be held Tuesday, February 19, 2019 at 5:30pm in the Council Chambers of the Wellman Municipal Building.

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