

October 19, 2020

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: Fern Bontrager, Shannon McCain, Aaron Fleming, Angela Stutzman, & Anthony Evans. Following the Pledge of Allegiance, the Consent Agenda was approved upon motion by Bontrager, seconded by McCain and all voted aye. The consent agenda includes the agenda, minutes from previous meeting, Approval of August Financials, Approval of September Financials, and the following:

10/19 Payroll

Kamren Martin		\$171.16
Carol A Wilkins		\$1,083.58
Troy M Wilkins		\$425.56
Teresa K Lampe		\$1,134.00
Ryan J Miller		\$276.78
Beth A VanWinkle		\$1,301.61
Betty J Johnston		\$69.68
Timothy J Garrett		\$1,794.19
Travis D Hartley		\$1,031.23
Jesse J Meade		\$1,280.35
Josh S VanWinkle		\$1,141.53
Keagan J Brady		\$46.86
Kelly L Litwiller		\$1,842.06
Cynthia S Thrapp		\$794.81
Fed Taxes		\$3,972.11
State Taxes		\$1,366.00
IPERS		\$5,678.81
BC/BS		\$11,605.50
AFLAC		\$253.56
Teresa Waterhouse	Random Drug Screenings	\$90.00
AAA Mechanical Contractors	Built PVC Schedule-WTP	\$1,288.94
Abbey Carpet & Floor	WTP Floor Flood Repair	\$551.80
Ace Electric	WTP Lamps	\$236.40
Baker & Taylor	Library Books	\$514.46
Baker Paper Co.	City Hall/Library Towels	\$77.38
Boyse Dozing	Spring Court Digging Work	\$425.00
Brown Supply	WTP Supplies	\$460.00
Carol A Wilkins	Library Supplies/Books/Cont. Ed Reimbursement	\$140.46
Central IA Distributing	WTP/WWTP Supplies	\$130.00
Clayton Energy	September Gas Purchase	\$3,482.01
Cobb Oil	City Equipment Fuel/Gasoline	\$1,031.40
Coleman Construction	Fairview Dr. Concrete Work	\$5,550.00
Eastern IA Light & Power	Lift Station	\$121.99
Gronewold, Bell, Kyhnn & Co.	FY20 Annual Exam Fee	\$2,300.00

Hawkins	WTP Chemicals	\$214.50
Industrial Sales	Gas Supplies	\$1,293.03
ION Environmental Solutions	WTP/WWTP Labs	\$613.00
Iowa Assoc. Municipal Utilities	September Energizers	\$151.68
JB Repair	Ranger Battery	\$132.95
Koons Gas Measurement	Depth Gauge-Gas	\$84.95
LL Pelling	Spring Court Road Work	\$2,571.25
Menards	Picnic Table Paint Supplies	\$81.25
Merchant Services	September Merchant Fees	\$573.88
Miller Mechanical Specialties	WWTP Meter Services	\$1,399.95
Municipal Gas System	Furnace/Insulation Rebates	\$562.48
Quill Corporation	Sr. Dining Sneeze Guards	\$434.98
Rediger Construction	City Hall COVID Renovations	\$5,334.45
Thrapp Electric	Shop Lights/Parkside Lot Lights	\$336.00
USDA	October Parkside Payment	\$2,532.00
VISA	Library/Skate Credit Cards	\$106.78
Washington County Auditor	October-December Law Enforcement	\$17,470.00
Westside Auto Repair	F250 Tires	\$398.34
TOTAL		\$85,960.69

August Financials:

	Fund	Revenues	Expenses
001	General Fund	\$4,731.22	\$22,264.39
003	Aid to Public Library	\$150.82	\$0.00
004	Liability/Prop Ins	\$609.02	\$0.00
005	Flood Insurance-Fire Dept	\$0.00	\$0.00
006	Street Assessment Tax Credit	\$660.40	\$0.00
007	Reimbursement	\$5.45	\$430.43
050	Comm Dev Grant/Housing	\$0.00	\$0.00
054	Comm Dev Grant/Sewer	\$0.00	\$0.00
110	Road Use Tax	\$14,898.90	\$9,460.08
112	Employee Benefit	\$514.99	\$3,734.34
121	Local Option Sales Tax	\$14,395.92	\$0.00
125	Tax Increment Financing	\$1,674.77	\$30,384.00
127	Housing & Urban	\$2.65	\$0.00
131	Library County	\$0.00	\$0.00
132	Library Program	\$0.00	\$0.00
133	Library Local	\$105.51	\$100.00
134	Library Sitler Trust	\$0.00	\$0.00
135	Library Fines & Fees	\$0.00	\$0.00
136	Library State	\$0.00	\$0.00
137	Library Savings	\$0.00	\$0.00
138	Library Capital	\$0.00	\$0.00

151	Skate Rink	\$0.00	\$2,409.10
152	Parkside	\$1,459.87	\$4,483.44
153	Parkside Maintenance	\$0.00	\$0.00
154	Parks Playground Project	\$0.01	\$0.00
156	Riverboat Municipal Grant	\$0.85	\$0.00
181	Sr Dining HAA	\$0.00	\$0.00
182	SR Dining Waiver	\$0.00	\$0.00
183	Sr Dining Donation	\$150.72	\$477.14
184	Sr Dining Project CD	\$0.00	\$0.00
185	Sr Dining CD	\$0.00	\$0.00
200	Debt Svc 2012 A	\$0.00	\$0.00
205	Debt Svc 2012 B	\$0.00	\$0.00
210	Debt Svc 2011 Infra	\$0.00	\$0.00
220	Debt Svc Parkside	\$803.64	\$2,532.00
301	Cap Equip Reserve	\$30,384.00	\$0.00
304	Cap Proj Parkside	\$0.00	\$0.00
305	Cap Proj Parks & Trls	\$0.00	\$0.00
308	2011 Infrastructure	\$0.00	\$0.00
500	Perm Funds/Library	\$0.00	\$0.00
600	Water	\$55,086.30	\$27,669.40
601	Water Capital Projects	\$3.17	\$0.00
602	Water Sinking	\$0.01	\$0.00
603	Water CD/RO Filters	\$0.00	\$0.00
604	Water RO Project	\$1.49	\$0.00
610	Sewer	\$28,451.55	\$15,969.04
611	Sewer Capital Projects	\$5.32	\$0.00
612	Sewer Sinking	\$0.99	\$0.00
640	Gas	\$16,338.44	\$17,518.73
670	Landfill/Garbage	\$3,959.96	\$3,143.25
700	Cable TV	\$0.11	\$0.00
740	Storm Water	\$3,130.95	\$0.00
TOTAL		\$177,527.03	\$140,575.34

September Financials:

	Fund	Revenues	Expenses
001	General Fund	\$25,138.48	\$17,552.82
003	Aid to Public Library	\$768.80	\$1,200.00
004	Liability/Prop Ins	\$3,275.66	\$0.00
005	Flood Insurance-Fire Dept	\$0.00	\$0.00
006	Street Assessment	\$840.12	\$0.00
	Tax Credit		
007	Reimbursement	\$4.98	\$228.93
050	Comm Dev Grant/Housing	\$0.00	\$0.00

054	Comm Dev Grant/Sewer	\$0.00	\$0.00
110	Road Use Tax	\$19,996.00	\$11,868.85
112	Employee Benefit	\$2,767.13	\$2,870.07
121	Local Option Sales Tax	\$14,397.03	\$0.00
125	Tax Increment Financing	\$78,386.37	\$7,686.00
127	Housing & Urban	\$2.43	\$0.00
131	Library County	\$0.00	\$0.00
132	Library Program	\$0.00	\$0.00
133	Library Local	\$14.39	\$0.00
134	Library Sitler Trust	\$0.00	\$0.00
135	Library Fines & Fees	\$0.00	\$0.00
136	Library State	\$1,545.39	\$0.00
137	Library Savings	\$0.00	\$0.00
138	Library Capital	\$0.00	\$0.00
151	Skate Rink	\$0.00	\$2,433.88
152	Parkside	\$5,828.59	\$6,960.26
153	Parkside Maintenance	\$1.55	\$0.00
154	Parks Playground Project	\$0.01	\$0.00
156	Riverboat Municipal Grant	\$0.78	\$0.00
181	Sr Dining HAA	\$0.00	\$0.00
182	SR Dining Waiver	\$0.00	\$0.00
183	Sr Dining Donation	\$4,501.13	\$178.01
184	Sr Dining Project CD	\$0.00	\$0.00
185	Sr Dining CD	\$0.00	\$0.00
200	Debt Svc 2012 A	\$4.61	\$0.00
205	Debt Svc 2012 B	\$0.00	\$0.00
210	Debt Svc 2011 Infra	\$7,493.64	\$0.00
220	Debt Svc Parkside	\$0.00	\$2,532.00
301	Cap Equip Reserve	\$0.00	\$0.00
304	Cap Proj Parkside	\$0.00	\$0.00
305	Cap Proj Parks & Trls	\$0.00	\$0.00
308	2011 Infrastructure	\$0.00	\$0.00
500	Perm Funds/Library	\$0.00	\$0.00
600	Water	\$57,527.11	\$35,793.68
601	Water Capital Projects	\$2.91	\$0.00
602	Water Sinking	\$0.01	\$0.00
603	Water CD/RO Filters	\$0.00	\$0.00
604	Water RO Project	\$1.36	\$0.00
610	Sewer	\$29,832.75	\$16,730.91
611	Sewer Capital Projects	\$4.88	\$0.00
612	Sewer Sinking	\$0.90	\$0.00
640	Gas	\$15,108.31	\$30,637.57

670	Landfill/Garbage	\$4,122.89	\$5,653.57
700	Cable TV	\$0.10	\$0.00
740	Storm Water	\$3,161.68	\$0.00
TOTAL		\$274,729.99	\$142,326.55

No one spoke in public forum.

Tinnes indicated that we had 29 calls last month with nothing out of the ordinary.

A public hearing proposing ordinance amending Chapter 105 (Collection and Disposal of Solid Waste) of the Code of Ordinance of the City of Wellman, Iowa was opened by Stutzman, seconded by Evans and upon roll call the vote was unanimous ayes. There were no written or oral comments received. Evans moved to close the public hearing, Fleming seconded, and all voted aye.

First reading of Ordinance No. 258 – amending Chapter 105 (Collection and Disposal of Solid Waste) of the Code of Ordinance of City of Wellman, Iowa is as follows:

ORDINANCE NO. 258

AN ORDINANCE AMENDING CHAPTER 105 (COLLECTION AND DISPOSAL OF SOLID WASTE) OF THE CODE OF ORDINANCES OF THE CITY OF WELLMAN, IOWA

WHEREAS, the City Council has determined it is necessary to amend Chapter 105 (Collection and Disposal of Solid Waste) of the Code of Ordinances of the City of Wellman, Iowa (“City Code”), to adjust established fees and charges for landfill bags.

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WELLMAN, IOWA that City Code §105.19 be amended as follows, with underlined text denoting language newly added provisions or language and strikethrough text denoting language to be removed:

105.19 FEES AND CHARGES FOR LANDFILL BAGS. All refuse and solid waste that has been deemed non-recyclable must be placed in specially printed bags that are purchased specifically for the purpose of landfill disposal.

1. The specially printed plastic bags are available in two sizes. The 13-gallon bag is sold at retail for ~~78 cents~~ \$1.17 each and has a 20-pound weight limit. The 30-gallon bag is sold at retail for ~~\$1.30~~ \$1.75 each and has a 40-pound weight limit. Any materials placed in any other container for landfill disposal will not be collected and there is no provision for any “first bag free” at any time by any person. All bags are sold in packages of 10 per package.

2. Increases in the retail price of landfill-destined bags are directly related to the tipping fees at the participating landfill. If the tipping fees at the participating landfill increase by \$5.00 per ton, the cost of the smaller, 13-gallon bag will increase by five cents, and the cost of the larger, 30-gallon bag will increase by 10 cents. The benchmark used for the current retail price of bags is ~~\$25.00~~ \$45.00 per ton of landfill materials.

SECTION 3. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 4. SEVERABILITY. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of this ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 5. EFFECTIVE DATE. This ordinance shall be effective after its passage and publication as required by law.

Evans made a motion to approve the first reading of Ordinance No. 258 amending Chapter 105 (Collection and Disposal of Solid Waste) of the Code of City of Wellman, Iowa, seconded by Bontrager and upon roll call the vote was unanimous ayes.

Discussion on Street Light placement near (816 11th Ave.) was had. Donna Yoder was present for the discussion. Litwiller explained that Yoder is building a new house and had inquired about placing a streetlight in the area that she is building. She had contacted Alliant Energy and they would like to place the light on a pole that is currently there, but it would be in the neighbor's right of way. The neighbor does not want the light there due to the light shining directly in their window. Yoder explained that Alliant had told her that they could place a light on a trial basis. Council discussed some options for light placement and the pros and cons to having a light at this location. Council requested that Litwiller contact Alex with Alliant Energy and see what the process would be for the light to be on a trial basis and to contact Donna with the information.

Discussion and action on chicken request at 1280 Gum Ave. (former Freeman Property) was had. Litwiller explained that the new family moving in would like to have chickens on their property. They currently have 12 chickens at their previous address and would like to request they keep all 12 due to the property size and location. They have completed the necessary paperwork with their neighbor. McCain made a motion to approve the request if a drawing of the chicken coop location is given to the office and that this request can be reviewed by council at any time. Stutzman seconded and the vote was 4 ayes: Evans nay.

Discussion and action setting zoning at newly annexed property located at Hwy. 22 and 1st Ave. was had. This location will be zoned as C-2 – Highway Commercial. Bontrager made a motion to approve, McCain seconded, and all voted aye.

With no further business to be discussed McCain moved for adjournment at 6:02pm, Fleming seconded, and all voted aye. The next regular City Council Meeting will be Monday, November 2, 2020 at 5:30pm in the Council Chambers of the Wellman Municipal Building.

Minutes transcribed by the City Clerk subject to Council Approval.