

July 6, 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 Clerk and the following Council Members: Shannon McCain, Angela Stutzman & Anthony Evans; City Administrator & Council Member Aaron Fleming was present via zoom. Following the Pledge of Allegiance, the Consent Agenda was approved upon motion by Evans, seconded by McCain and all present voted aye. The consent agenda includes the agenda, minutes from previous meeting, Approval of May Financials, and the following:

6/29 Payroll		
Kamren Martin		\$57.16
Ashten E VanWinkle		\$61.45
Carol A Wilkins		\$1,026.23
Troy M Wilkins		\$407.77
Teresa K Lampe		\$1,101.28
Anthony G Evans		\$226.26
Aaron M Fleming		\$193.74
Shannon K McCain		\$226.04
Mark C Philpot		\$226.26
Angela D Stutzman		\$226.04
Beth A VanWinkle		\$1,297.89
Betty J Johnston		\$46.27
Timothy J Garrett		\$1,884.00
Travis D Hartley		\$1,247.84
Jesse J Meade		\$1,306.78
Josh S VanWinkle		\$1,193.08
Kelly L Litwiller		\$1,913.94
Cynthia S Thrapp		\$965.35
Fed Taxes		\$4,223.36
State Taxes		\$2,028.00
IPERS		\$8,186.05
BC/BS		\$10,936.51
AFLAC		\$253.56
Visa	Library Postage/Furniture	\$733.79
UMB	June Debt Payment Fees	\$1,000.00
Beth VanWinkle-City Clerk	June Petty Cash	\$64.55
Cindy Thrapp	June Cell Reimbursement	\$87.75
Cox Sanitation	June large Sticker/Recycling	\$3,012.50
Jesse J Meade	June Cell Reimbursement	\$70.00
Josh S VanWinkle	June Cell Reimbursement	\$70.00
Travis D Hartley	June Cell Reimbursement	\$70.00
Teresa K Lampe	June Cell Reimbursement	\$70.00
Library Cash Fund	Library Postage	\$133.11
Kelly L Litwiller	June Cell Reimbursement	\$70.00
William D Nickell	July Yard Waste	\$175.00
Paws & More	June Customer Donation/City Contribution	\$366.71
Standard Pest Control	July Pest Control	\$45.00
Timothy J Garrett	June Cell Reimbursement	\$70.00

Treasurer State of Iowa	June Sales/Water Excise Taxes	\$3,131.00
Todd Troyer	June Building Permits	\$140.00
Beth VanWinkle	June Cell Reimbursement	\$70.00
Wellman Emporium Assoc.	Sr. Dining Condo Fee	\$136.54
Action Services	South Park Porta Potty	\$200.00
All Flags	City Flags	\$186.19
Alliant Energy	City Utilities	\$7,570.26
Central IA Distributing	WWTP/WTP Supplies	\$320.50
City of Kalona	Pop up Pantry Advertising	\$257.60
City of Wellman	City Utilities	\$2,194.31
Cox Sanitation	WTP/WWTP Dumpster	\$50.00
Dearborn National	7/1/20-9/30/20 Premiums	\$173.87
Ferguson Waterworks	Water Meters	\$2,904.33
Garden & Associates	Utility/Streets Mapping	\$7,057.00
Gingerich Well & Pump	WTP Supplies	\$118.70
Hawkins	WTP Chemicals	\$166.50
Hershberger Oil	Generator Fuel	\$154.23
IAMU	June Energizers	\$151.68
Iowa City/County Management	FY21 Annual Dues	\$120.00
Iowa League of Cities	Member Dues	\$1,034.00
Iowa One Call	May One Calls	\$44.10
J&S Plumbing, Htg., & A/C	WTP/Sr. Dining/Skate Rink Spring Services	\$199.75
Kalonal Tree Service	FY21 Ash Tree Removal	\$20,000.00
KCTC	Email Hosting/Server Fee	\$19.69
Koons Gas Measurement	Gas Supplies	\$127.03
Lynch Dallas	Attorney Fees	\$1,740.00
Martin Manure Movers	Sludge Hauling	\$2,500.00
Mid-Prairie Schools	FY20 Crossing Guard	\$2,085.00
Office Express	Hand Sanitizer Stands	\$287.85
Rex's Refill	City Hall/Maintenance Bldg. Toner	\$142.66
Rotary Club of Wellman	2nd Quarter Dues	\$40.00
Treasurer State of Iowa	2nd Quarter Gas Tax	\$219.00
Stout Companies	Infield Conditioner-Ballfields	\$1,881.60
The News	City Hall Annual Renewal/Water Report/June Minutes	\$324.90
USABluebook	WTP Chemkeys	\$580.56
USDI	June Retainer Fee	\$175.00
Visa	City Hall/Skate Credit Cards	\$1,653.19
Washington Community YMCA	FY21 Pledges/June Building Fees	\$5,170.00
Wellman Auto Parts	Streets/Shop/Parks Supplies	\$232.67
Wellman Co-op Telephone	City Telephones	\$930.63
TOTAL		\$109,763.61

May Financials:

	Fund	Revenues	Expenses
001	General Fund	\$16,818.62	\$17,985.27
003	Aid to Public Library	\$537.60	\$0.00
004	Liability/Prop Ins	\$2,292.17	\$0.00

006	Street Assessment	\$0.52	\$38,000.00
007	Tax Credit Reimbursement	\$8.95	\$671.88
050	Comm Dev Grant/Housing	\$0.00	\$0.00
054	Comm Dev Grant/Sewer	\$0.00	\$0.00
110	Road Use Tax	\$13,290.85	\$39,644.70
112	Employee Benefit	\$2,124.27	\$2,896.24
121	Local Option Sales Tax	\$13,788.16	\$103,226.25
125	Tax Increment Financing	\$2,700.29	\$158,745.00
127	Housing & Urban	\$4.28	\$0.00
131	Library County	\$0.00	\$0.00
132	Library Program	\$0.00	\$0.00
133	Library Local	\$124.44	\$995.76
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	\$2,444.36
152	Parkside	\$652.30	\$5,664.75
153	Parkside Maintenance	\$2.69	\$0.00
154	Parks Playground Project	\$0.00	\$0.00
156	Riverboat Municipal Grant	\$0.36	\$88,325.00
181	Sr Dining HAA	\$0.00	\$0.00
182	SR Dining Waiver	\$0.00	\$0.00
183	Sr Dining Donation	\$2,164.01	\$10,492.26
184	Sr Dining Project CD	\$0.00	\$0.00
185	Sr. Dining CD	\$0.00	\$0.00
200	Debt Svc 2012 A	\$111,850.00	\$111,850.00
205	Debt Svc 2012 B	\$59,064.08	\$108,307.50
210	Debt Svc 2011 Infra	\$183,178.76	\$193,176.25
220	Debt Svc Parkside	\$88,325.00	\$90,857.00
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	\$45,714.44	\$146,979.04
601	Water Capital Projects	\$5.13	\$0.00
602	Water Sinking	\$94,747.52	\$94,747.50
603	Water CD/RO Filters	\$0.00	\$0.00
604	Water RO Project	\$2.41	\$0.00
610	Sewer	\$25,104.11	\$89,751.56
611	Sewer Capital Projects	\$8.62	\$0.00
612	Sewer Sinking	\$86,385.15	\$86,383.55
640	Gas	\$42,400.12	\$18,120.09
670	Landfill/Garbage	\$3,604.82	\$3,394.00
700	Cable TV	\$0.18	\$0.00
740	Storm Water	\$2,948.99	\$18,347.50
TOTAL		\$797,848.84	\$1,431,005.46

No one spoke in public forum.

Resolution No. 20-23 A Resolution authorizing the City Clerk to transfer funds was introduced and caused to be read. Stutzman made a motion to approve Resolution No. 20-23, Evans seconded and upon roll call the vote was all ayes.

Discussion and action on ballfield groomer for North Park was had. Litwiller explained that this is something that the city needs in order to upkeep the north park ballfields. The cost will be \$567. McCain moved to approve the purchase, Stutzman seconded and all present voted aye.

Discussion and action on chicken request at 1010 Circle Dr. (Nancy Temple) was had. Litwiller explained that the request is for 4 chickens, no roosters and that she has written approval from the neighbors. Evans moved to approve, McCain seconded and all present voted aye.

Discussion and action on Rediger Estimate for office renovation was had. Litwiller explained the renovation quote that was received from Rediger Construction. Evans moved to approve, Stutzman seconded and all present voted aye.

Discussion and action on Starbeck/Miller building was had. Litwiller explained that she had been approached by a resident who showed interest in the building and wanted to know what Council would like to do. This resident would not be receiving any revenue and would be using it for their personal use. Council discussed some options for the building and would like Litwiller to gather some more information.

With no further business to be discussed McCain moved for adjournment at 6:13pm, Evans seconded and all present voted aye. The next regular City Council Meeting will be Monday, July 20, 2020 at 5:30pm in the Council Chambers of the Wellman Municipal Building. Also have the option of joining the meeting via zoom: ID-812 0221 1282.

Minutes transcribed by the City Clerk subject to Council Approval.