

November 15, 2021
Wellman, Iowa

The Wellman City Council met in regular session in the Wellman City Hall Council Chambers at 5:30 pm. Mayor Ryan Miller presided with City Administrator, City Clerk, and the following Council Members: Angela Stutzman, Anthony Evans, Fern Bontrager & Shannon McCain; Aaron Fleming absent. The Consent Agenda was approved upon motion by McCain, seconded by Evans and all present voted ayes. The consent agenda includes the agenda, minutes from previous meeting and the following:

11/15 Payroll

Erin R Campbell		\$1,053.13
Laurelin E Geno		\$83.34
Lisa M Lundstrom		\$348.71
Troy M Wilkins		\$447.19
Brenda J Reasor		\$1,011.94
Ryan J Miller		\$276.78
Beth A VanWinkle		\$1,312.43
Betty J Johnston		\$69.35
Timothy J Garrett		\$1,852.54
Travis D Hartley		\$1,077.49
Jesse J Meade		\$1,319.87
Josh S VanWinkle		\$1,182.24
Ethan J Garrett		\$41.84
Debra S Hill		\$56.92
Deana Nolan		\$442.56
Anita J Kanagy		\$736.80
Kelly L Litwiller		\$1,830.52
Cynthia S Thrapp		\$926.98
Fed Taxes		\$4,320.05
Badger Meter	Meter Network	\$60.75
Baker & Taylor Books	Library Books	\$299.50
Brown Supply	Gas/Water Supplies	\$1,119.00
Clayton Energy	October Gas Purchase	\$9,274.56
Cox Sanitation	WWTP Dumpster/Small Trash Bags	\$310.00
Eastern IA Light & Power	Lift Station	\$124.78
Ferguson Waterworks	Gas Meters	\$1,099.55
Freeman Foods	Skate Merch for Resale/Supplies	\$164.77
Freeman Foods-Sr Dining Acct	Sr Dining Food	\$99.58
Future Line Truck Bodies	Transit Van Shelving	\$4,293.64
Gronewold, Bell, Kyhnn & Co.	Annual Audit Fees	\$2,300.00
Hawkins	WTP Chemicals	\$3,306.42
Hi-Line	WTP Ball Valves	\$45.94
Ion Environmental Solutions	WTP/WWTP Labs	\$410.00
Iowa Rural Water Assn.	Membership Renewal	\$275.00
Iowa Utilities Board	Direct Assessments	\$425.00

J&S Plumbing, Htg., & A/C	Maintenance Bldg. Thermostat	\$145.30
JB Repair	Skid Loader Tires	\$1,095.40
Kalona Machine & Fab	Gas Tank Rental	\$40.00
KCTC	Monthly Fees/CH Printer/PAC Router/WTP Computer	\$2,395.25
KCTC-Library Acct.	Library Server Drive	\$244.99
Kohl Wholesale	Sr Dining Food	\$3,873.09
Kohl Wholesale	Skate Merchandise for Resale	\$196.09
Koons Gas Measurement	Gas Supplies	\$70.85
Level Edge Lawn Care	October Mowing/Trimming	\$1,200.00
Lisa M Lundstrom	Library Supplies Reimbursement	\$29.07
LL Pelling	Pallet Street Patch	\$760.00
Merchant Services	October Merchant Fees	\$715.26
Metering & Technology Solution	Pallet Water Meters/Beacon Engagement Fees	\$34,694.43
Municipal Gas System	Furnace Rebate	\$250.00
Pefa, Inc.	October Gas Purchase	\$20,240.40
Summit Companies	Parkside Fire Alarm/Extinguisher Inspection-Testing	\$814.00
The News	Skate Rink Manager/Sr Dining Advertising	\$156.80
Thrapp Electric	Banquet Hall Lights	\$328.00
UnityPoint Clinic	Random/Pre-employment Drug Screenings	\$181.00
USDA	November Parkside Payment	\$2,532.00
USDI	Paradigm Mailings/Retainer Fee	\$980.86
Visa	Library Credit Card	\$432.45
Visa	November Skate Rink	\$835.15
Wellman Auto Parts	WTP/Streets/Gas/Shop Supplies	\$108.19
Yotty's	Gas Pipe Insulation	\$16.72
TOTAL		\$114,334.47

No one spoke in public forum.

Tinnes indicated that we had 23 calls last month with nothing out of the ordinary.

Council moved into a work session to discuss FY23 budget and projects. Council discussed the projects that need to be completed around town and categorized them into a timeline of when completion needs to be done. They also discussed salaries of employees.

With no further business to be discussed Bontrager moved for adjournment at 8:00pm, Stutzman seconded and all present voted ayes. The next regular City Council meeting will be Monday, December 6, 2021, at 5:30pm in the Council Chambers of the Wellman Municipal Building.

Minutes transcribed by the City Clerk subject to Council Approval.