

March 1, 2021  
Wellman, Iowa

The Wellman City Council met in regular session in the Banquet Hall at Parkside Activity Center at 5:30 pm. Mayor Ryan Miller presided with City Administrator, City Clerk, and the following Council Members: Shannon McCain, Angela Stutzman, Anthony Evans, Fern Bontrager & Aaron Fleming. 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 and the following:

**2/22 Payroll**

Carol A Wilkins		\$1,087.74
Troy M Wilkins		\$424.68
Ryan J Miller		\$276.78
Beth A VanWinkle		\$1,275.93
Betty J Johnston		\$68.29
Timothy J Garrett		\$1,801.69
Travis D Hartley		\$1,035.73
Jesse J Meade		\$1,284.40
Josh S VanWinkle		\$1,145.28
Kelly L Litwiller		\$1,850.93
Cynthia S Thrapp		\$797.96
Fed Taxes		\$3,506.45
State Taxes		\$1,163.00
IPERS		\$5,072.29
BC/BS		\$11,605.50
AFLAC		\$293.92
Beth VanWinkle-City Clerk	February Petty Cash	\$104.00
Cindy Thrapp	February Cell Reimbursement	\$70.00
City of Wellman	Skate Rink Petty Cash	\$75.00
Cox Sanitation & Recycling	February Recycling/Large Sticker	\$4,744.00
Jesse J Meade	February Cell Reimbursement	\$70.00
Josh S VanWinkle	February Cell Reimbursement	\$70.00
Kelly L Litwiller	February Cell Reimbursement	\$70.00
William D Nickell	March Yard Waste	\$175.00
Paws & More	February City Contribution/Customer Donations	\$354.79
Ryan J Miller	February Mileage Reimbursement	\$22.40
Standard Pest Control	February Pest Control	\$45.00
Timothy J Garrett	February Cell Reimbursement	\$70.00
Travis D Hartley	February Cell Reimbursement	\$70.00
Treasurer State of Iowa	February Sales Tax/Water Excise Tax	\$4,098.00
Beth VanWinkle	February Cell Reimbursement	\$70.00
Wellman Emporium Assoc.	March Sr. Dining Condo Fee	\$136.54
Ace Electric	WTP Motion Sensors	\$562.25
Alliant Energy	City Utilities	\$9,900.73
City of Wellman	City Utilities	\$2,817.86

Heath Consultants	Gas Odorator	\$415.97
Hi-Line Inc.	Shop Supplies	\$140.18
Koons Gas Measurement	Gas Supplies	\$1,584.07
J&S Plumbing, Htg., & A/C	Parkside Actuator/Diffusers & WTP Motor Repair	\$1,750.21
Leaf	City Hall Copier Lease	\$108.19
Lynch Dallas	Attorney Fees	\$115.50
Mike's Parts & Service	Snowplow Repair	\$535.78
Quill Corporation	Gas Office Supplies	\$176.77
Save our Sewers	Manhole 2nd Street	\$2,100.00
Terra Enterprises	Snow Hauling	\$425.00
The News	February Minutes/Publications	\$340.18
Thrapp Electric	Sr. Dining Dishwasher/Downtown Lights	\$634.80
USDI	February Retainer Fees	\$175.00
Visa	City Hall Credit Card	\$2,031.84
Wellman Co-op Telephone	City Telephones	\$906.90
<b>TOTAL</b>		<b>\$67,656.53</b>

In public forum, Nathan Fick questioned when the City-Wide Garage Sales were going to be this year. City-Wide Garage Sales will be May 8<sup>th</sup> and City-Wide Clean-up days will be May 14<sup>th</sup> & 15<sup>th</sup>.

A public hearing to receive comments on FY22 Budget was opened by Stutzman, seconded by Fleming and upon roll call the vote was unanimous ayes. There were no oral or written comments. Bontrager moved to close the public hearing, Evans seconded, and all voted aye.

Resolution No. 21-09 A Resolution to adopting Annual Budget for FY22 was introduced and caused to be read. McCain moved to approve Resolution No. 20-09, seconded by Evans and upon roll call the vote was unanimous ayes.

Discussion on Gas Purchase Rates & Billing for February was had.

Discussion and action on Precision Powersports Inc. Quotes for Polaris Ranger repairs was had. Litwiller explained that last fall Lampe noticed that there was a knock in the Ranger that needed to be looked at. After having it checked out the quotes for motor rebuild would be top end rebuild \$1,490.93 and top & lower end rebuild \$2,635.78. McCain made motion to approve \$2,635.78 to rebuild the top and lower unless he can get new motor from Polaris with a warranty and a cap of \$5,000, Evans seconded, and all voted aye.

Discussion and action on Schindler quote for Parkside Activity Center elevator repairs was had. Litwiller explained the information that council requested that she gather. Bontrager made a motion to not move forward on this quote, McCain seconded, and all voted aye.

Discussion and action on Rediger construction estimate – City Hall Exterior Repairs was had. Litwiller explained that she reached out to Rediger’s regarding the estimate that they gave us last fall and whether this estimate would change. The concrete portion of the estimate could go up \$100-\$200 but the remainder of the estimate would stay the same. McCain made a motion to approve the estimate of \$17,031.14, Stutzman seconded, and all voted aye.

With no further business to be discussed Bontrager moved for adjournment at 6:33pm, Stutzman seconded, and all voted aye. The next regular City Council Meeting will be Monday, March 15, 2021 at 5:30pm in the Council Chambers of the Wellman Municipal Building.

Minutes transcribed by the City Clerk subject to Council Approval.