

June 21, 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, Shannon McCain, Fern Bontrager & Aaron Fleming. The Consent Agenda was approved upon motion by McCain, seconded by Bontrager and all voted ayes. The consent agenda includes the agenda, minutes from previous meeting, Approval of May Financials, and the following:

6/14 Payroll

Lilou E Beachy		\$61.15
Erin R Campbell		\$778.46
Ashten E VanWinkle		\$227.85
Carol A Wilkins		\$1,087.74
Troy M Wilkins		\$461.36
Teresa K Lampe		\$1,137.75
Ryan J Miller		\$276.78
Beth A VanWinkle		\$1,275.94
Betty J Johnston		\$80.52
Timothy J Garrett		\$1,791.69
Travis D Hartley		\$1,035.73
Jesse J Meade		\$1,284.40
Josh S VanWinkle		\$1,145.27
Braden R Hartley		\$274.05
Keagan J Brady		\$53.56
Kelly L Litwiller		\$1,850.93
Cynthia S Thrapp		\$797.96
Fed Taxes		\$4,216.20
Nickolas Muller	Utility Deposit Refund	\$164.59
Austin Wheeler	Utility Deposit Refund	\$54.26
Absolute Science	Library Summer Reading Program	\$250.00
Amazon	Library Supplies	\$31.94
Baker & Taylor Books	Library Books	\$280.08
Barco Municipal Products	Gas Marking Paint	\$426.12
Brown Supply Co.	Meter Pits/Supplies	\$668.00
Carol A Wilkins	Library Supplies/Books/DVD's Reimbursement	\$79.71
Cox Sanitation & Recycling	WWTP Dumpster	\$25.00
Delta Industries	WWTP Blower Service Call	\$1,177.84
Emerson Taylor-Mr. Taylor Sings	Summer Reading Program	\$275.00
Freeman Foods	Skate Merch for Resale	\$53.72
Hawkins	WTP Chemicals	\$1,173.72
Hi-Line	Shop Supplies	\$202.09
ION Environmental Solutions	WTP/WWTP Labs	\$396.00
Iowa League of Cities	Member Dues	\$1,065.00

Iowa Library Association	ILA Membership-Campbell	\$80.00
Jayse Horning	Banquet Hall Reception Security	\$200.00
John Deere Financial	Mower Spring Pin/Blade	\$148.02
Jordan Farrier	Banquet Hall Reception Security	\$200.00
Level Edge Lawn Care	4/18-5/16 Mowing/Trimming	\$4,800.00
Merchant Services	May Merchant Fees	\$757.61
Municipal Gas System	Rebates	\$650.00
Noah Reimer Productions	Concert in the Park	\$1,150.00
Rex's Refill & Supplies	Library Printer Toner	\$114.46
The News	Library Annual Subscription	\$46.00
UMB Bank	Debt Payment Fees	\$1,000.00
Washington Community YMCA	May Rentals/Staff Hours	\$470.00
Wellman Heritage Society	FY21 Donation	\$500.00
TOTAL		\$34,276.50

May Financials:

	Fund	Revenues	Expenses
001	General Fund	\$17,892.04	\$21,442.01
003	Aid to Public Library	\$391.95	\$1,232.06
004	Liability/Prop Ins	\$1,652.65	\$0.00
005	Flood Insurance-Fire Dept.	\$0.00	\$0.00
006	Street Assessment	\$0.06	\$10,000.00
007	Tax Credit Reimbursement	\$5.65	\$714.22
050	Comm Dev Grant/Housing	\$0.00	\$0.00
054	Comm Dev Grant/Sewer	\$0.00	\$0.00
110	Road Use Tax	\$14,346.98	\$40,130.71
112	Employee Benefit	\$1,396.89	\$2,881.51
121	Local Option Sales Tax	\$14,463.51	\$106,658.75
125	Tax Increment Financing	\$4,071.90	\$109,040.00
127	Housing & Urban	\$2.21	\$0.00
131	Library County	\$0.00	\$0.00
133	Library Local	\$598.29	\$0.00
134	Library Sitler Trust	\$0.00	\$0.00
135	Library Fines & Fees	\$0.00	\$0.00
136	Library State	\$0.00	\$1,889.09
137	Library Savings	\$0.00	\$0.00
138	Library Capital	\$0.00	\$0.00
151	Skate Rink	\$2,787.00	\$2,692.43
152	Parkside	\$4,103.13	\$1,411.30
153	Parkside Maintenance	\$2.54	\$0.00
154	Parks Playground Project	\$0.01	\$0.00
156	Riverboat Municipal Grant	\$0.00	\$87,581.25
182	SR Dining Waiver	\$0.00	\$0.00
183	Sr Dining Donation	\$5,066.29	\$25,428.10

184	Sr Dining Project CD	\$0.00	\$0.00
185	Sr. Dining CD	\$0.00	\$0.00
200	Debt Svc 2012 A	\$75,751.10	\$75,750.00
205	Debt Svc 2012 B	\$52,500.00	\$106,732.50
210	Debt Svc 2011 Infra	\$188,756.48	\$196,608.75
220	Debt Svc Parkside	\$87,581.25	\$90,113.25
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
500	Perm Funds/Library	\$0.00	\$0.00
600	Water	\$39,830.04	\$138,068.76
601	Water Capital Projects	\$2.65	\$0.00
602	Water Sinking	\$85,046.26	\$85,046.25
603	Water CD/RO Filters	\$0.00	\$0.00
604	Water RO Project	\$1.24	\$0.00
610	Sewer	\$21,999.83	\$71,740.46
611	Sewer Capital Projects	\$2.12	\$24,040.00
612	Sewer Sinking	\$52,055.56	\$52,054.74
640	Gas	\$59,289.27	\$37,292.35
670	Landfill/Garbage	\$5,083.71	\$5,098.50
700	Cable TV	\$0.08	\$0.00
740	Storm Water	\$2,514.62	\$18,112.50
TOTAL		\$737,195.31	\$1,311,759.49

No one spoke in public forum.

Tinnes indicated that we received 32 calls last month with nothing out of the ordinary.

Resolution No. 21-15 A Resolution setting salaries for employees of the City of Wellman for FY22 was introduced and caused to be read. McCain moved to approve Resolution No. 21-15, Fleming seconded and upon roll call the vote was unanimous ayes.

Stutzman made a motion to approve FY21 Annual Examination contract with Gronewold, Bell, Kyhnn & Co. P.C., Bontrager seconded and all vote ayes.

Evans made a motion to approve \$1,859 estimate from Delta Industries for UV Blower replacement, Stutzman seconded, and all voted ayes.

With no further business to be discussed Bontrager moved for adjournment at 5:51pm, Fleming seconded, and the vote was unanimous ayes. The next regular City Council Meeting will be Tuesday July 6, 2021, at 5:30pm in the Council Chambers of the Wellman Municipal Building.

Minutes transcribed by the City Clerk subject to Council Approval.