

June 7, 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 & Aaron Fleming; Shannon McCain via zoom. The Consent Agenda was approved upon motion by Evans, seconded by Fleming and all voted ayes. The consent agenda includes the agenda, minutes from previous meeting, Approval of Cilino's Liquor License renewal and changes, Approval of Dollar General Cigarette/Tobacco/Nicotine/Vapor Permit, Approval of Freeman Foods Cigarette/Tobacco/Nicotine/Vapor permit, and the following:

5/17 Payroll

Lilou E Beachy	\$13.10
Ashten E VanWinkle	\$181.49
Carol A Wilkins	\$1,087.74
Troy M Wilkins	\$486.63
Teresa K Lampe	\$1,137.75
Beth A VanWinkle	\$1,338.93
Betty J Johnston	\$77.11
Timothy J Garrett	\$1,791.69
Travis D Hartley	\$1,135.63
Jesse J Meade	\$1,345.25
Josh S VanWinkle	\$1,145.27
Ethan J Garrett	\$60.25
Kelly L Litwiller	\$1,850.93
Cynthia S Thrapp	\$797.96
Fed Taxes	\$4,044.29

DEBT PAYMENTS

Municipal Water System	June 1st Water to Water Debt (Water RO Plant)	\$85,046.25
City of Wellman	June 1st TIF to Sewer Debt (WWTP-Bar Screen)	\$10,490.00
Sewer Sinking Fund	June 1st Sewer to Sewer Debt (11th Street)	\$13,321.23
Sewer Sinking Fund	June 1st TIF to Sewer Debt (WWTP Disinf/UV)	\$22,800.00
Sewer Sinking Fund	June 1st Sewer to Sewer Debt (Sewer Liner)	\$5,443.51
Parkside Activity Center	June 1st Riverboat to Debt Service (PAC Refunding)	\$87,581.25
Capital Projects	June 1st 2016A Debt Service (Infrastructure Proj.)	\$186,608.75
Capital Projects	June 1st TIF to Debt Services (2012A Refunding)	\$75,750.00
Water Sinking Fund	June 1st LOST to Debt Services (2012B Refunding)	\$52,500.00
City of Wellman	June 1st Debt Payments (2012B Refunding/2016A)	\$64,232.50
Beth VanWinkle-City Clerk	May Petty Cash	\$55.00
Cindy Thrapp	May Cell Reimbursement	\$70.00
Cox Sanitation & Recycling	May Recycling/Large Stickers	\$4,923.50
Jesse J Meade	May Cell Reimbursement	\$70.00
Josh S VanWinkle	May Cell Reimbursement	\$70.00
Teresa K Lampe	May Cell Reimbursement	\$70.00
Kelly L Litwiller	May Cell/Mileage Reimbursement	\$383.60

New Life Community Church	May Banquet Hall Cleaning	\$500.00
William D Nickell	June Yard Waste	\$175.00
Paws & More	May City Contribution/Customer Donations	\$357.58
Standard Pest Control	Pest Control	\$65.00
Timothy J Garrett	May Cell Reimbursement	\$70.00
Travis D Hartley	May Cell Reimbursement	\$70.00
Treasurer State of Iowa	May Sales/Water Excise Taxes	\$3,368.00
Todd Troyer	May Building Permits	\$70.00
Beth VanWinkle	May Cell Reimbursement	\$70.00
Wellman Emporium Assoc.	June Sr Dining Condo Fee	\$136.54
AAA Mechanical Contractors	WTP Pumps	\$673.88
Absolute Science	Library SRP Bubble Show	\$250.00
Action Services	South Park Porta Potty	\$70.00
Alliant Energy	City Utilities	\$8,408.34
American Water Works Assn.	FY22 Renewal	\$394.00
Binns & Stevens Dust Control	2021 Dust Control Application	\$268.50
Bookman Kustom Fab & Repair	Fire Hydrant Attachment	\$538.63
City of Wellman	City Utilities	\$1,877.25
Clayton Energy	May Gas Purchase	\$3,839.80
Cobb Oil	City Equipment Gasoline/Diesel	\$1,455.10
Dano Group	Yard Waste Bags	\$2,223.36
Easter IA Light & Power	Lift Station	\$129.03
Eldon C Stutsman, Inc.	Buccaneer/Alligare	\$187.05
Gambles	Park Supplies	\$60.86
Gingerich Well & Pump	Holeplugs-Shop	\$160.40
Hi-Line	Shop Supplies	\$275.51
Industrial Sales	Gas Supplies	\$2,203.42
Iowa DNR/Operator		
Certification	Water/Wastewater Operator Renewal	\$120.00
Iowa OneCall	April One Calls	\$68.40
J&S Plumbing, Htg., & A/C	Resident Service Call/Repair	\$237.22
Jayse Horning	Banquet Hall Reception Security	\$200.00
JB Repair	Dump Truck Regulator	\$515.38
Kalona Machine Shop	Gas Tank Rental	\$15.00
Kalonial Lawn Care	Spring Chemical Application	\$500.00
KCTC	Monthly Fees	\$219.69
Kevin's Concrete	9th Ave/7th St. Concrete Work	\$2,600.00
Leaf	City Hall Copier Lease	\$108.19
LL Pelling	FY21 Seal Coat Road Work	\$45,000.00
Lynch Dallas	Attorney Fees	\$612.00
Maple Avenue Greenhouse	Potting Soil	\$32.24
Office Express	Sr. Dining Office Supplies	\$15.04
PEFA, Inc.	May Gas Purchase	\$2,405.72

Project Share	Project Share	\$200.00
Randy Tinnes	Banquet Hall Reception Security	\$200.00
Rediger Construction	City Hall Entrance Construction	\$17,204.14
Reha Greenhouses	Begonias/Geraniums/Grasses	\$176.71
State Hygienic Laboratory	Residents Water Testing	\$41.00
Summit Companies	Fire Extinguisher-Skate Rink	\$55.00
The News	May Minutes/Publications	\$410.63
USABluebook	WTP Filters/Chemkeys	\$528.22
USDI	May Retainer Fee	\$175.00
Visa	Library Programming Supplies	\$38.06
Visa	City Hall/Skating Rink Credit Card	\$487.02
Walsh Door & Hardware	Parkside Lock Replacement	\$374.50
Washington Co. Engineer's Office	Ginkgo Bridge Sign Replacement	\$521.46
Wellman Auto Parts	Gas/WTP/Shop Supplies	\$107.79
Wellman Co-op Telephone	City Telephones	\$1,053.80
Yotty's	Gas/Parks/WTP Supplies	\$506.75
TOTAL		\$728,535.82

No one spoke in public forum.

Resolution No. 21-14 A resolution authorizing the City Clerk to transfer funds was introduced and caused to be read. McCain moved to approve Resolution No. 21-14, Stutzman seconded, and upon roll call the vote was unanimous ayes.

Bontrager made a motion to approve storm sewer mapping, McCain seconded, and all voted aye.

Fleming made a motion to approve 4th of July Fireworks Permit for Wellman VFD, Stutzman seconded, and all voted aye.

Evans made a motion to approve IDOT 5-year agreement for maintenance and repair of primary roads in Municipalities, Bontrager seconded, and all voted aye.

McCain joined the meeting in person at 5:39 pm.

Discussion and action on Sr. Dining Certificate of Deposit re-investment was had. Council discussed the two terms for reinvesting. Stutzman questioned whether the whole \$125,000 had to be reinvested in just one term or if they could split it up and have a smaller amount reinvested in the shorter term in case the money is needed sooner. Stutzman made a motion to reinvest \$100,000 in the 25-month term and the remainder of \$25,000 in the 12-month term, McCain seconded, and all voted aye.

With no further business to be discussed Bontrager moved for adjournment at 5:47pm, Evans seconded, and the vote was unanimous ayes. The next regular City Council Meeting will be Monday, June 21, 2021 at 5:30pm in the Council Chambers of the Wellman Municipal Building.

Minutes transcribed by the City Clerk subject to Council Approval.