

September 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, Fern Bontrager, Anthony Evans, Aaron Fleming & Shannon McCain. The Consent Agenda was approved upon motion by Bontrager, seconded by Stutzman and all voted ayes. The consent agenda includes the agenda, minutes from previous meeting, Approval of Freeman Foods Liquor License Renewal, and the following:

8/23 Payroll

Erin R Campbell	\$1,053.13
Laurelin E Geno	\$93.62
Lisa M Lundstrom	\$134.33
Troy M Wilkins	\$459.32
Teresa K Lampe	\$1,171.66
Ryan J Miller	\$276.78
Beth A VanWinkle	\$1,312.44
Betty J Johnston	\$83.29
Timothy J Garrett	\$1,852.54
Travis D Hartley	\$1,077.49
Jesse J Meade	\$1,319.87
Josh S VanWinkle	\$1,182.24
Braden R Hartley	\$997.83
Ethan J Garrett	\$55.23
Anita J Kanagy	\$639.96
Kathryn E Schwartz	\$349.56
Kelly L Litwiller	\$1,909.00
Cynthia S Thrapp	\$833.98
Fed Taxes	\$4,610.92
State Taxes	\$1,416.00
IPERS	\$6,126.33
BC/BS	\$11,603.27
AFLAC	\$293.92

9/7 Payroll

Erin R Campbell	\$1,053.13
Laurelin E Geno	\$105.98
Lisa M Lundstrom	\$85.69
Troy M Wilkins	\$437.85
Teresa K Lampe	\$1,171.66
Beth A VanWinkle	\$1,351.26
Betty J Johnston	\$70.41
Timothy J Garrett	\$1,852.54
Travis D Hartley	\$1,177.40
Jesse J Meade	\$1,379.89

Josh S VanWinkle		\$1,182.24
Ethan J Garrett		\$33.47
Anita J Kanagy		\$707.85
Kathryn E Schwartz		\$382.45
Kelly L Litwiller		\$1,909.00
Cynthia S Thrapp		\$833.98
Fed Taxes		\$4,414.78
Cindy Thrapp	August Cell Reimbursement/Basement Refrigerator	\$220.00
Cox Sanitation & Recycling	August Large Stickers/Recycling	\$4,814.50
Jesse J Meade	August Cell Reimbursement	\$70.00
Josh S VanWinkle	August Cell Reimbursement	\$70.00
Teresa K Lampe	August Cell Reimbursement	\$70.00
Kelly L Litwiller	August Cell Reimbursement	\$70.00
New Life Community Church	August Banquet Hall Cleaning	\$250.00
William D Nickell	September Yard Waste	\$175.00
Paws & More	August City Contribution/Customer Donations	\$362.01
Standard Pest Control	September Pest Control	\$65.00
Timothy J Garrett	August Cell Reimbursement/FY22 Clothing Allowance	\$303.90
Travis D Hartley	August Cell Reimbursement	\$70.00
Treasurer State of Iowa	August Sales/Water Excise Taxes	\$3,549.00
Todd Troyer	August Building Permits	\$70.00
Beth A VanWinkle	August Cell Reimbursement	\$70.00
Wellman Emporium Association	September Sr. Dining Condo Fee	\$136.54
Ace Electric	WTP Light	\$125.59
Action Services	South Park Porta Potty	\$70.00
ADL Development Group	2021 TIF Payment	\$3,608.00
Alliant Energy	City Utilities	\$11,878.84
Brown Supply	Water Meter Repair Clamps	\$450.00
Central Iowa Distributing	WTP/WWTP Supplies	\$134.00
City of Wellman	August/September Utilities	\$7,793.81
Clayton Energy	August Gas Charge	\$2,813.70
Cox Sanitation	WTP/WWTP Dumpster & Trash Bags	\$370.00
Eastern Iowa Light & Power	Lift Station	\$51.98
Garden & Associates	Utility Mapping and Smoke Testing	\$2,212.00
Hawkins	WTP Chemicals/Supplies	\$1,096.08
Iowa One Call	July One Calls	\$26.10
Iowa Workforce Develop. Division	City Hall Elevator Reinspection	\$165.00
J&S Plumbing, Htg., & A/C	WTP/Sr. Dining/Parkside Service Calls	\$817.15
KCTC	Monthly Fees/Sr. Dining Computer & Set up	\$1,362.71
Kohl Wholesale	Sr. Dining Food	\$1,704.28
Koons Gas Measurement	Gas Meter Repair Assembly Kit	\$1,962.59
LEAF	City Hall Copier Lease	\$108.19

Lynch Dallas	Attorney Fees	\$49.50
Nu-Trend Accessibility Systems	City Hall Elevator	\$815.00
Office Express	City Hall Office Supplies/Desk Chair	\$243.83
Project Share	Project Share	\$200.00
Rex's Refill & Supplies	City Hall Printer Toner	\$106.36
The News	August Minutes	\$122.40
Thrapp Electric	Water Meter Antenna Installation	\$725.55
Traci Waterhouse	Random Drug Screenings	\$60.00
Tyler Technologies	Meter-Reader Interface Sub Fee	\$471.67
USABluebook	WTP Chemkeys	\$834.72
USDI	August Retainer Fee	\$175.00
Visa	August City Hall Credit Card	\$548.18
Washington Community YMCA	Parkside August Alliant Bill	\$895.46
Washington County Treasurer	JET Therapy 21/22 Property Taxes	\$2,312.00
Wellman Auto Parts	Shop Supplies	\$16.26
Wellman Co-op Telephone	City Telephones/Old Mainternance Bldg. Fiber Installation	\$1,962.59
TOTAL		\$113,656.78

No one spoke in public forum.

Resolution No. 21-21 A resolution authorizing the City Clerk to transfer funds was introduced and caused to be read. McCain made a motion to approve Resolution No. 21-21, Fleming seconded and upon roll call the votes were unanimous ayes.

Discussion regarding zoning 508 9th Ave & City owned property was had. Litwiller explained that this property is on the corner of 9th Ave and Hwy 22. The city owns two sections between the highway and his property. The resident is going to sell his home and would like to request that the city consider having him obtain or purchase one or both sections. She then explained that she will need to have the city attorney look into this before anything can be done but wanted councils' approval first. Council discussed the pros and cons to selling and has no objections to the city attorney looking into it.

McCain made a motion to approve the purchase of 2021 Transit Cargo Van from Capper Ford, Inc. for Water/Wastewater vehicle, at the cost of \$35,880, Fleming seconded and all voted ayes.

McCain made a motion to approve the estimate of \$4,257.59 from Future Line for shelving for the new Cargo Van, Stutzman seconded and all voted ayes.

Bontrager made a motion to approve IAMU Iowa Safety Education Program Participant Agreement, Stutzman seconded and all voted ayes.

Council moved into work session with YMCA to discuss operations and updates. Amy Schulte and Brenda Reasor gave the update for Council. Schulte went over the membership numbers and some ideas of how to bring those numbers back up to pre covid numbers. She then updated council on some added events that they are going to try in hopes of bringing more people into the center. She also spoke in regards to the feedback that was received from the survey that was sent out and welcomed any feedback that the council may have.

Council moved into work session to discuss skate rink operations. Council discussed options for hiring for the replacement of Teresa Lampe who will be retiring on October 1st. They discussed whether this position should become two separate jobs, keep as one, see if the YMCA is interested in taking over the operations of the building or if they should consider a lease on contract option for the building. Litwiller will get an advertisement for the job drawn up to place in the paper and see what we get for applicants.

With no further business to be discussed Fleming moved for adjournment at 6:56pm, Bontrager seconded and all voted ayes. The next regular City Council Meeting will be Monday, September 20, 2021, at 5:30pm in the Council Chambers of the Wellman Municipal Building.

Minutes transcribed by the City Clerk subject to Council Approval.