

March 6, 2023
Wellman, Iowa

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

3/6 Payroll

Erin R Campbell		\$1,119.79
Carrie R Geno		\$435.68
Laurelin E Geno		\$27.03
Megan E Harris		\$295.09
Brenda J Reasor		\$1,239.55
Beth A VanWinkle		\$1,606.94
Betty J Johnston		\$85.42
Timothy J Garrett		\$2,279.31
Travis D Hartley		\$1,412.71
Jesse J Meade		\$1,575.63
Josh S VanWinkle		\$1,345.26
Debra S Hill		\$634.74
Landon P Humble		\$66.95
Deana K Nolan		\$26.51
Shirley Y Brown		\$247.84
Anita J Kanagy		\$745.33
Anita K Randol		\$38.79
Kelly L Litwiller		\$2,161.76
Cynthia S Thrapp		\$1,090.40
Fed Taxes		\$5,213.63
Brenda J Reasor	February Cell Reimbursement	\$70.00
Cynthia S Thrapp	February Cell Reimbursement	\$70.00
Cox Sanitation & Recycling	February Lg. Stickers/Recycling	\$4,751.50
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	\$610.89
Ryan J Miller	February Mileage Reimbursement	\$50.00
Treasurer State of Iowa	February Gas Use Tax	\$1.62
Standard Pest Control	March Pest Control	\$65.00
Timothy J Garrett	February Cell Reimbursement	\$70.00
Travis D Hartley	February Cell Reimbursement	\$70.00
Treasurer State of Iowa	February Sales/Water Excise Taxes	\$4,845.00
Beth A VanWinkle	February Cell Reimbursement	\$70.00

Wellman Emporium Assoc.	March Sr. Dining Condo Fee	\$136.54
Alliant Energy	City Utilities	\$8,935.68
Bernatello's Foods	Skate Pizza for Resale	\$228.00
Calhoun-Burns & Assoc.	9th Ave. Bridge Project	\$1,149.95
Central IA Distributing	Skate/Shop Supplies	\$281.00
Clayton Energy	February Gas Purchase	\$30,969.37
Cobb Oil	City Equipment Fuel/Gasoline	\$1,812.22
Cox Sanitation & Recycling	WTP Dumpster & Trash Bags	\$736.25
Dakota Supply Group	Water Supplies	\$2,973.14
Delta Industries	WWTP Repairs	\$591.64
Eastern IA Light & Power	Lift Station	\$195.02
Finish Line Technology	Parkside Cameras	\$6,670.00
Hawkins	Water Supplies	\$2,020.83
Hershberger Oil	WTP Generator Fuel	\$1,094.06
Kohl Wholesale	Skate Merchandise for Resale/Sr. Center Food	\$1,439.65
Leaf	City Hall Copier Lease	\$108.19
Lynch Dallas	Attorney Fees	\$679.00
Mahaska Bottling Co.	Skate Pop for Resale	\$417.60
Mellen & Associates	Water Skid Repair	\$2,661.15
Municipal Gas System	Furnace Rebate	\$250.00
Pefa, Inc.	February Gas Purchase	\$18,305.54
Summit Companies	Fire Sprinkler Service	\$3,223.00
The News	Publications	\$455.14
Thrapp Electric	Parkside Basket Motor	\$672.34
USABluebook	WTP Portable Analyzer Meter	\$4,660.81
USDA	March Parkside Payment	\$2,532.00
USDI	February Retainer Fees	\$175.00
Visa	Skate Rink Credit Card	\$1,087.63
Washington Community YMCA	Banquet Hall Alliant 22%	\$666.19
Wellman Auto Parts	Shop/Streets Supplies	\$263.15
Wellman Co-op Telephone	City Telephones	\$1,131.91
Yotty's	Skate/Parkside Supplies	\$381.60
TOTAL		\$129,610.97

No one spoke in public forum.

Resolution No. 23-08 Resolution setting public hearing to amend provisions of section 92.02 (Rates for Services) was introduced and caused to be read. Public hearing is set for March 20, 2023, council meeting. Fleming made a motion to approve Resolution No. 23-08, Stutzman seconded and upon roll call the vote was 4 ayes: Bontrager absent.

McCain made a motion to set public hearing for Proposed Property Tax Levy for Fiscal Year 2023-2024 on Monday March 20, 2023, at 5:30pm, Evans seconded and upon roll call the vote was 4 ayes: Bontrager absent.

McCain made a motion to approve chicken request for 1516 6th Ave. N. (Droll), Fleming seconded and all present voted ayes.

Stutzman made a motion to approve 28E agreement for fire protection with Wellman Volunteer Fire Department, McCain seconded and upon roll call the vote was 4 ayes: Bontrager absent.

Evans made a motion to approve Hupp Electric estimate for VFD's of \$4,576.00, Fleming seconded and all present voted ayes.

Council moved to open forum with public to present and discuss Water Infrastructure Upgrades at 5:40pm.

With no further business to be discussed McCain moved to adjournment at 6:45pm, Stutzman seconded and all present voted ayes. The next regular City Council Meeting will be Monday, March 20, 2023, in the Council Chambers of the Wellman Municipal Building.

Minutes transcribed by the City Clerk are subject to Council Approval.