

City of Welton  
 Minutes of the City Council Meeting  
 95 Main St. Welton, IA 52774  
 April 12th, 2022

Mayor Paulsen called the meeting to order at 6:00 p.m. Council members present included; Mickey, Marlowe, Hootman, Demoss. Reistroffer was absent.

Motion by Marlowe, second by Hootman to accept and approve the Consent Agenda including the agenda, minutes, financial report and the following detailed claims resolution, Ayes All.

**(03/09/22-04/12/22)**

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>	<b>Check #</b>
JJJ Enterprises	Snow removal & de-icing	\$4,903.20	1154 *Voided
Wages	April	\$1,350.00	1160-1161
Collum, D.	Meter Reader	\$40.00	1162
Water Services, LLC	Utility Service Operator	\$500.00	1163
Alliant	Utilities	\$1,532.42	1164
Boffeli & Spannagel P.C.	Legal services	\$340.00	1165
Chemright Lab	Testing	\$252.00	1166
Clinton Co Sheriff	Contract	\$687.57	1167
EMC Insurance	Yearly Insurance	\$12,600.00	1168
J&L Enterprises	Snow removal & de-icing	\$3,718.00	1169
REC	Utility	\$38.60	1170
Republic Services	Garbage Contract	\$897.60	1171
Windstream	Phone	\$59.57	1172
IA Dept Rev	Water Excise Tax Q122	\$1,166.73	Epayment
IA Dept Rev	Sales Tax Q122	\$62.60	Epayment
IPERS	Pension	\$212.36	Epayment
EFTPS	Federal Withholding	\$206.56	Epayment
Clinton National Bank	Loan payment	\$560.74	E Payment

*March 2022 Revenue & Expense Report*

<b>Account</b>	<b>Revenue</b>	<b>Expense</b>
General	\$654.92	\$3,215.12
Road Use	\$681.88	\$4,903.20
Employee Benefits	\$0.00	\$145.27
Emergency	\$9.31	\$0.00
Local Option Sales Tax	\$2,323.58	\$0.00
Replace Water Pumps	\$0.00	\$0.00
Water	\$6,214.85	\$2,205.01
Sewer	\$1,315.89	\$1,142.25
Garbage	\$925.07	\$897.60
<b>Total</b>	<b>\$12,125.50</b>	<b>\$12,508.45</b>

Motion by Mickey, second by Hootman to reimburse 107 Church Street's Septic Pumping Bill. Ayes- All.

Mowing Bids- discussed- no action taken.

Motion by Demoss, second by Hootman to not purchase the City Shed and utilize a local storage unit. Ayes; All.

Easement Rock: The Mayor spoke with the property owner who gave permission to add rock. Motion by Mickey, second by Demoss to order \$1,000.00 worth of rock. Ayes; All.

Sump pump inspections- discussed. Will be reviewed further after a decision on a seasonal or part time employee is made.

Motion by Marlowe, second by Hootman to authorize Mayor Paulsen to sign the Calhoun-Burns & Associates Bridge Inspection Agreement. Ayes; all.

Reports: None.

Motion by Mickey, second by Marlowe to adjourn at 6:25 p.m. Ayes; All.

The next regular City Council meeting will be held at 6:00 p.m. on Tuesday May 10th, 2022 at 95 Main St., Welton, IA 52774. The minutes were posted at the Village post office, Welton Fire Station, and QC Mart.

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Ashley Paulsen, Mayor

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Melissa Conner, City Clerk

“These minutes are not official minutes until approved by the City Council”