

City of Welton  
 Minutes of the City Council Meeting  
 95 Main St. Welton, IA 52774  
 October 10th, 2023

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

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

<b>Vendor</b>	<b>Description</b>	<b>Amount</b>	<b>Check #</b>
M. Jahn	Wages	\$465.37	1450
M. Conner	Wages	\$776.05	1451
D. Collum	Meter Readings	\$40.00	1452
Water Services LLC	Affidavit Dues owed	\$540.75	1453
Boffeli & Spahn	Legal Services	\$487.50	1454
Clinton. Co. Sheriff	28e Sheriff	\$742.95	1455
D. Levien	Mileage/Samples	\$191.70	1456
IA DNR	Annual Fee WA	\$115.00	1457
EMC Insurance	INS Premium	\$917.60	1458
State Hyg Lab	Testing	\$269.00	1459
IA One Call	Locates	\$78.40	1460
REC	Utilities	\$59.84	1461
Republic Service	Garbage	\$970.20	1462
Windstream	Utilities	\$211.86	1463
IPERS	Withholding	\$226.91	7213607
EFTPS	Federal Withholding	\$220.72	7213608
Alliant Energy	Utilities	\$1,170.11	7213609
Mastercard	Supplies/Postage	\$183.73	7213610
Alliant Energy	Utilities	\$1,313.28	7213611

September 2023 Revenue & Expense Report

<b>Account</b>	<b>Revenue</b>	<b>Expense</b>
General	\$3,398.47	\$6,315.40
Road Use	\$1,713.91	\$0.00
Employee Benefits	\$181.71	\$154.12
Emergency	\$101.28	\$0.00
Local Option Sales Tax	\$1,531.58	\$0.00
Water	\$7,398.47	\$1,267.73
Sewer	\$1,409.39	\$1,267.73
Garbage	\$1,143.73	\$970.20
<b>Total</b>	<b>\$16,878.54</b>	<b>\$9,985.11</b>

## 10.10.23 Minutes

Public Comment: None

Motion by Marlowe, second by Mickey to authorize the purchase of two toddler swings, four regular swings, two basketball hoop nets, tetherball set and the pea gravel work through the remainder of the CCDA grant and additional city matching funds. Ayes; All.

Motion by Marlowe, second by Mickey to authorize LC0018643 Iowa ABD License Renewal. Ayes: All.

Resolution No. 23-24 Ipait was introduced by Mickey with a second by Reistroffer. Roll Call: Marlowe- Aye, Mickey- Aye, Demoss- Aye, Reistroffer- Aye. Mayor Paulsen signed the resolution.

Motion by Mickey second by Marlowe to approve the FY23 Street Finance Report. Ayes; All.

Resolution No. 23-23 Annual Financial Report FY23 was introduced by Marlowe with a second by Mickey. Roll Call: Marlowe- Aye, Mickey- Aye, Demoss- Aye, Reistroffer- Aye. Mayor Paulsen signed the resolution. The AFR will be posted at all three posting locations.

Reports: A street light to be added at East St & Welton Ave will be added to the November agenda. The affidavit operator agreement will be added to the November agenda. FY24 Bud Amend #1 public hearing and adoption resolution will be added to the Nov agenda.

The next regular City Council meeting will be held at 6:00 p.m. on Tuesday November 14th, 2023 at 95 Main St., Welton, IA 52774. The minutes were posted at the Village post office, Welton Fire Station, and BP Station.

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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”