

City of Welton  
 Minutes of the City Council Meeting  
 95 Main St. Welton, IA 52774

August 10th, 2021

Mayor Pro Tem Demoss called the meeting to order at 6:00 p.m. Council members present included; Demoss, Boswell, Hootman, Moen, and Marlowe.

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

**(07/01/21-08/10/21)**

<b><u>VENDOR</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>	<b><u>Check #</u></b>
Wages	July	\$1,350.00	10914-10915
Wages	August	\$1,350.00	10934-10935
Ipers	Ipers withholding July	\$212.36	7213464
Ipers	Ipers withholding August	\$212.36	7213470
Eftps	Federal Withholding tax August	\$206.56	7213471
Eftps	Federal withholding tax July	\$206.56	7213465
Clinton Co. Sheriff	July Contract	\$687.57	10916
Clinton Co. Sheriff	August Contract	\$687.57	1025
D. Collum	July Meter reading	\$40.00	10917
D. Collum	August Meter reading	\$40.00	10937
Water Services LLC	July Water Services	\$500.00	10918
Water Services LLC	August Water Services	\$500.00	10937
Windstream	July Phone	\$68.96	10930
Windstream	August Phone	\$58.37	1024
Iowa One Call	Locates	\$24.30	10928
Iowa One Call	Locates	\$1.80	1018
Republic Services	Garbage service	\$897.60	10933
Republic Services	Garbage service	\$897.60	1021
Alliant Energy	Utilities	\$1,105.55	10931
Alliant Energy	Utilities	\$1,300.85	1013
Clinton National Bank	Loan Payment July	\$560.74	7213469
Clinton National Bank	Loan Payment August	\$560.74	E Payment
Welton Vol. Fire Dept.	28e Contract	\$1,000.00	1023
REC	Lagoon Utilities	\$76.00	1020/1029
Clinton Co. Crime Stoppers	Donation FY22	\$100.00	1015
DNR	Annual Water Use Fee	\$25.00	1016
DNR	Annual NPDES Fee	\$210.00	1027
Mastercard	Wa-Chemicals, Wix, Supplies	\$399.17	1017
QC Mart	Fuel	\$6.76	1019
USA Bluebook	Supplies	\$35.20	1022
Chemright Lab	Testing	\$100.00	1014
Chemright Lab	Testing	\$137.00	1026
State Hyg. Lab	Testing	\$854.00	1028

## July 2021 Revenue & Expense Report

<u>Account</u>	<u>Revenue</u>	<u>Expense</u>
General	\$24.41	\$3,450.79
Road Use	\$2,329.00	\$94.81
Employee Benefits	\$.27	\$145.27
Emergency	\$.22	\$0.00
Local Option Sales Tax	\$0.00	\$0.00
Replace Water Pumps	\$0.00	\$560.74
Water	\$6,451.27	\$2,068.76
Sewer	\$1,377.53	\$1,203.80
<u>Landfill/Garbage</u>	<u>\$966.54</u>	<u>\$897.60</u>
<b>Total</b>	<b>\$11,149.24</b>	<b>\$8,421.77</b>

Motion by Boswell, second by Hootman to approve Levien sample delivery compensation to \$15.00 per trip. Ayes; All.

Motion by Boswell, second by Marlowe to submit a request for the Laptop Grant Buyit@OCIO; Ayes- All.

The Derecho Community Forestry Grant Program is not going to be requested.

Motion by Hootman, second by Marlowe to approve J&L Enterprises Snow Removal Proposal. Ayes; All.

Resolution 2021-04 “Clinton National Bank Designating Public Depository and Authorizing Withdrawal of municipal public moneys” was introduced by Boswell with a second by Moen. Roll Call: Demoss- Aye, Boswell- Aye, Hootman- Aye, Moen- Aye, Marlowe- Aye. Mayor Pro Tem Demoss signed the resolution.

Reports: The City will purchase two, 10 ton weight limit signs for Seven Day Road (check with the County about a purchasing program). There is a link on the city’s website [www.cityofwelton.com](http://www.cityofwelton.com) for Crime Stoppers called P3 (also an App) where citizens can submit anonymous tips to Crime Stoppers.

Motion by Boswell, second by Hootman to adjourn at 6:20 p.m. Ayes, All.

The next regular City Council meeting will be held at 6:00 p.m. on Tuesday September 14th, 2021 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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Anthony Demoss, Mayor Pro Tem

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Melissa Conner, City Clerk

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