

City of Welton
 Minutes of the City Council Meeting & Public Hearing FY22 Budget Amendment #1
 Call in Optional 1-862-294-2638 Conference ID: 829084402#
 95 Main St. Welton, IA 52774
 October 12th, 2021

Mayor Vosatka called the meeting to order at 6:00 p.m. Council members present included; Demoss, Marlowe, Boswell, Hootman, & Moen (by phone).

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

Detail Claims Resolution (09/15/21-10/12/21)

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check #</u>
Mastercard	Idrive software	\$64.50	1048
Wages	October	\$1,350.00	1049-1050
Collum, D.	Meter Reader	\$40.00	1051
Water Services, LLC	October Water Service	\$500.00	1052
Voided Checks	Misprint		1053-1061
Windstream	Phoneline	\$68.66	1062
Alliant Energy	Utilities	\$1,327.55	1063
Chemright Lab	SW Testing	\$192.00	1064
Clinton Co. Sheriff	Sheriff Contract	\$687.57	1065
DNR	Annual Water Use Fee 2022	\$95.00	1066
State Hyg. Lab	WA Testing	\$223.50	1067
QC Marts	Mower Fuel	\$45.37	1068
REC	Lagoon Electricity	\$38.30	1069
Republic Services	Garbage Contract	\$897.60	1070
Mastercard	Postage & Hawkins Order	\$250.28	1071
EFTPS	Federal Tax Withholding	\$206.56	Epayment
IPERS	Pension Withholding	\$212.36	Epayment
FTSB	Bank Fee	\$10.00	Epayment
Clinton National Bank	Water Loan Payment	\$560.74	Epayment

September 2021 Revenue & Expense Report

<u>Account</u>	<u>Revenue</u>	<u>Expense</u>
General	\$12,599.95	\$2,145.89
Road Use	\$1,816.64	\$22.72
Employee Benefits	\$.00	\$145.27
Emergency	\$15.36	\$0.00
Local Option Sales Tax	\$1,130.79	\$0.00
Replace Water Pumps	\$0.00	\$0.00
Water	\$6,159.21	\$2,472.73
Sewer	\$1,419.07	\$4,783.02
<u>Landfill/Garbage</u>	<u>\$913.28</u>	<u>\$897.60</u>
Total	\$24,054.30	\$10,467.23

Public Comment: None.

Mayor Vosatka opened the Public Hearing for Fy22 Budget Amendment # 1. No public comments received. Motion by Demoss, second by Marlowe to close the Public Hearing. Ayes; All.

Motion by Hootman, second by Marlowe to Approve and Adopt FY22 Budget Amendment #1. Ayes; All.

Motion by Hootman, second by Marlowe to set Trick or Treating for Sunday October 31st, 2021 from 5:00 p.m. to 7:00 p.m. Ayes; All.

J&L Enterprises mowing and weed control proposal will be reviewed further at the FY23 Budget meeting.

ARPA report deadline moved to April 2022.

Motion by Boswell, second by Marlowe to request a contractor to clear the septic service lid access at parcel ID # 6600120000. The cost will be assessed to the property owner. Ayes; All.

Resolution 2021-05 Appointing Commissioners to EIRHA was not introduced due to no volunteers. The vacant commissioner positions will remain open. If anyone from the public is interested in filling the vacancies, please contact the City Clerk.

Resolution 2021-06 Transfer Resolution was introduced by Boswell, second by Demoss. Roll Call: Marlowe- Aye, Demoss- Aye, Boswell- Aye, Hootman- Aye, Moen- Aye. Mayor Vosatka signed the Resolution.

Resolution 2021-07 Authorizing the City Attorney to Proceed with Nuisance Property Abatements was introduced by Boswell, second by Hootman. Roll Call: Marlowe- Aye, Demoss- Aye, Boswell- Aye, Hootman- Aye, Moen- Aye. Mayor Vosatka signed the Resolution.

The Clinton County Sheriff's report was read.

Reports: The Hazard Mitigation plan is being updated. An updated city shed estimate will be obtained. The street work is expected to begin within the next few weeks. Signs for the road have been requested to be ordered through the County. As a reminder, the city has a website at www.cityofwelton.com where you can sign up for emergency notifications, and automatic bill pay from a checking or savings account or make credit card payments online for utility bills as well as access additional information.

Motion by Boswell, second by Hootman to adjourn at 6:38 p.m. Ayes; All.

The next regular City Council meeting will be held at 6:00 p.m. on Tuesday November 9th, 2021 at 95 Main St., Welton, IA 52774. The minutes were posted at the Village post office, Welton Fire Station, and QC Mart.

Daniel Vosatka, Mayor

Melissa Conner, City Clerk

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