

City of Welton
 Minutes of the City Council Meeting
 95 Main St. Welton, IA 52774
 December 13th, 2022

Mayor Paulsen called the meeting to order at 6:00 p.m. Council members present included; Hootman, 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.

(11/09/22-12/13/22)

VENDOR	DESCRIPTION	AMOUNT	Check #
Wages	December	\$2,900.50	1303-1310
Collum, D.	Meter Reader	\$40.00	1311
Water Services, LLC	Utility Service Operator	\$525.00	1312
IA Dept Revenue	Wet Tax Q3-Sept	\$495.29	E payment
IA Dept Revenue	Wet Tax Q4-Nov	\$267.34	E payment
IA Dept Revenue	Wet Tax Q3- Oct	\$156.53	E Payment
Mastercard	Postage, Tax Forms	\$303.15	1317
IPERS	Withholding/Pension	\$342.99	E payment
Northway Well & Pump	Pump repairs	\$6,084.60	1318
EFTPS	Federal withholding	\$421.44	E payment
Hygienic Lab	Testing	\$74.00	1316
Republic	Garbage service	\$897.60	1320
IA Finance Authority	Water bond payment interest	\$7,393.75	E payment
Chemright Labs	Testing	\$137.00	1314
Suthers Tree Cutting	6 trees	\$1,200.00	1321
REC	Utilities	\$41.39	1319
Alliant Energy	Utilities	\$1,394.83	1313
Clinton Co Sheriff	Sheriff Contract	\$709.93	1315
Windstream	Utilities	\$71.95	1322
Young Septic	Pumping	\$400.00	1323

November 2022 Revenue & Expense Report

Account	Revenue	Expense
General	\$3,559.75	\$3,107.25
Road Use	\$1,193.15	\$0.00
Employee Benefits	\$160.80	\$149.62
Emergency	\$87.01	\$0.00
Local Option Sales Tax	\$0.00	\$0.00
Replace Water Pumps	\$0.00	\$0.00
Water	\$4,820.90	\$6,430.53
Sewer	\$836.44	\$1,487.28

Garbage	\$647.51	\$1,462.10
Total	\$11,305.56	\$12,636.78

Public Comment: None.

FY23 & FY23 Street Estimates were tabled pending estimates.

Resolution 22-13 Severing Annexation of Parcel ID 6600960000 was tabled.

Water tank cleaning tabled.

Delinquent accounts: The City will follow the ordinance regarding filing liens for accounts past due and defaulted payment plans after proper notice.

The FY24 budget will be discussed during the January meeting.

Cell phone stipend tabled.

CCDA Grant purchases will be discussed during the budget in January.

Resolution No. 22-14 Setting a Public Hearing for FY24 Budget Max Levy Rate was introduced by Mickey with a second by Demoss. Roll Call: Demoss- Aye, Hootman- Aye, Reistroffer- Aye, Mickey-Aye. Mayor Paulsen signed the resolution.

Reports: A request for a street light near SuperCub will be added to the January agenda. A request for a copy of the suspicious activity police report will be requested. Research for the increased weight limits on the roads and effects that it will have will be done. A written report from Levien on the recent inspections which went well. Levien requested a maintenance agreement for yearly checks at the main lift station in addition to a suggestion for improvements at the lift station.

Motion by Demoss, second by Reistroffer to adjourn at 6:48 p.m. Ayes; All.

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

Ashley Paulsen, Mayor

Melissa Conner, City Clerk

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

12/13/22 Welton Minutes