

City of Welton  
 Minutes of the City Council Meeting & FY24 Budget Max Levy Rate Public Hearing  
 95 Main St. Welton, IA 52774  
 January 10th 2023

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

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

(12/14/22-01/10/23)

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>	<b>Check #</b>
Wages	January	\$1,400.50	1325-1326
Collum, D.	Meter Reader	\$40.00	1327
Water Services, LLC	Utility Service Operator	\$525.00	1328
Alliant Energy	Utilities	\$1812.13	1329
Calhoun Burns	Bridge Inspection	\$500.00	1330
Chemright Lab	Testing	\$177.00	1331
Clinton Co Sheriff	Contract	\$709.93	1332
D. Levien	Mileage for samples taken	\$382.50	1333
Hawkins Inc	Water treatment chemicals	\$350.69	1334
State Hyg Lab	Testing	\$87.50	1335
J&L Enterprises	Snow removal	\$2,073.50	1336
REC	Utilities	\$42.16	1337
Republic Services	Garbage Contract	\$933.24	1338
EFTPS	Federal CP220	\$73.21	Epaid
EFTPS	Federal Withholding	\$214.36	E payment
Mastercard	Reimb Int Fee	\$46.31	1324
IPERS	Withholding/Pension	\$220.30	E payment

*December 2022 Revenue & Expense Report*

<b>Account</b>	<b>Revenue</b>	<b>Expense</b>
General	\$2,906.46	\$5,616.56
Road Use	\$1,286.27	\$0.00
Employee Benefits	\$133.92	\$326.84
Emergency	\$72.46	\$0.00
Local Option Sales Tax	\$0.00	\$0.00
Replace Water Pumps	\$0.00	\$0.00
Water	\$11,584.73	\$15,349.11
Sewer	\$2,503.47	\$1,253.30
Garbage	\$1,684.97	\$926.60
<b>Total</b>	<b>\$23,136.17</b>	<b>\$23,472.41</b>

Public Comment: None.

Mayor Paulsen called the FY24 Budget Max Levy Rate Public Hearing to order at 6:00 p.m. No public comments were received. Mayor Paulsen closed the hearing at 6:02 p.m.

Motion by Marlowe, second by Mickey to approve BP Iowa ABD Application No. 172256. Ayes; All.

Motion by Marlowe, second by Demoss to approve BP Iowa retail permit for Cigarette/Nicotine/Vapor/Tobacco. Ayes; All.

Motion by Marlowe, second by Mickey to approve LLPelling's bid for FY23/FY24 Street work. Ayes: All.

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

Marlowe to purchase supplies to be reimbursed to clean the water tank.

Resolution No. 23-01 Setting Wages was introduced by Marlowe with a second by Mickey. Roll Call: Demoss- Aye, Marlowe- Aye, Mickey- Aye, Reistroffer- Aye. Mayor Paulsen signed the resolution.

Resolution No. 23-02 Naming Depositories was introduced by Mickey with a second by Marlowe. Roll Call: Demoss- Aye, Marlowe- Aye, Mickey- Aye, Reistroffer- Aye. Mayor Paulsen signed the resolution.

Resolution No. 23-03 Approving the FY24 Budget Max Levy Rate was introduced by Demoss with a second by Reistroffer. Roll Call: Demoss- Aye, Marlowe- Aye, Mickey- Aye, Reistroffer- Aye. Mayor Paulsen signed the resolution.

Resolution No. 23-04 Setting a Public Hearing for FY24 Budget was introduced by Marlowe with a second by Reistroffer. Roll Call: Demoss- Aye, Marlowe- Aye, Mickey- Aye, Reistroffer- Aye. Mayor Paulsen signed the resolution.

Resolution No. 23-05 Street Lighting was introduced by Reistroffer with a second by Mickey. Roll Call: Demoss- Aye, Marlowe- Aye, Mickey- Aye, Reistroffer- Aye. Mayor Paulsen signed the resolution.

Motion by Reistroffer, second by Mickey to set the 2023 Mileage and MIE reimbursement rate to the standard IRS rate. Ayes: All.

Fy24 Budget was discussed. The CCDA Grant award for the park will be utilized. LLPelling street work.

01/10/23 Minutes

Clinton County Sheriff's report was read.

Motion by Demoss, second by Reistroffer to adjourn at 6:42 p.m. Ayes; All.

The next regular City Council meeting will be held at 6:00 p.m. on Tuesday February 14th 2023 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”