

City of Welton
 Minutes of the City Council Meeting
 95 Main St. Welton, IA 52774
 September 12th, 2023

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

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

Vendor	Description	Amount	Check #
Water Services LLC	Affidavit Dues owed	\$100.00	1436
D. Collum	Meter readings	\$40.00	1437
Water Services LLC	Affidavit Operator	\$525.00	1438
M. Jahn	Wages	\$540.75	1139
M. Conner	Wages	\$901.76	1140
Arndt Custom Curbing	Park Curbing Plygrnd	\$2,803.95	1141
Chemright Lab	Testing	\$356.00	1142
Clinton Co. Sheriff	28e Police	\$742.95	1143
Hyg Lab	Testing	\$8.00	1144
IA One Call	Locates	\$73.00	1145
REC	Utilities	\$41.79	1146
Republic	Garbage 28E	\$970.20	1147
USA Blue Book	WA Supplies	\$145.16	1148
Windstream	Utilities	\$70.62	1149
IPERS	Ipers	\$226.91	7213602
EFTPS	Federal Withholding	\$220.72	7213603
Mastercard	Scanner/Postage/Supply	\$980.11	7213604
DNR	Permitting	\$296.50	7213605
EFTPS	Federal Withholding	\$220.72	7213606

August 2023 Revenue & Expense Report

Account	Revenue	Expense
General	\$30,905.07	\$9,885.90
Road Use	\$1,690.35	\$0.00
Employee Benefits	\$1.36	\$154.12
Emergency	\$.74	\$0.00
Local Option Sales Tax	\$1,219.82	\$0.00
Water	\$6,939.89	\$1,655.00
Sewer	\$1,324.76	\$788.95
Garbage	\$895.92	\$970.20

Total	\$42,975.81	\$13,454.17
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Public Comment: None

Motion by Mickey second by Reistroffer to approve a raise to \$540.75 for the Water Affidavit Operator and requested a copy of the updated contract to be provided. Ayes; All.

Motion by Demoss, second by Reistroffer to \$950.00 in dirt work by Arndt at the City park this year and \$1,000.00 for tree removal at the park. Table equipment purchases until October 10th, 2023. Ayes; All.

Motion by Mickey, second by Demoss to set Trick or Treating each year for October 31st from 5pm until 7pm. Ayes; All.

Resolution 23-23 Fy23 AFR was tabled pending completion.

Reports: Council Member Hootman resigned effective 9/13/23. The vacant City Council seat will be on the Nov 7th, 2023 City Election. Anyone interested in submitting election paperwork may do so by submitting the required forms to Cathy at Midwest in Welton by 5:00 p.m. on September 21st, 2023.

The next regular City Council meeting will be held at 6:00 p.m. on Tuesday October 10th, 2023 at 95 Main St., Welton, IA 52774. The minutes were posted at the Village post office, Welton Fire Station, and BP Station.

Jon Marlowe, Mayor Pro Tem

Melissa Conner, City Clerk

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