

City of Welton
 Minutes of the City Council Meeting
 95 Main St Welton IA 52774
 June 17th, 2024

Mayor Marlowe called the City Council Meeting to order at 6:00 p.m. Roll Call: Mickey, Hootman, Paulsen, Marlowe, & Reistroffer. Motion by Marlowe, second by Mickey to approve the consent agenda and the following detail resolution, ayes- All :

Vendor	Description	Amount	Check #
IA Dept Revenue	Wet Tax	\$412.02	7213663
IPERS	Pension Withholding	\$359.03	7213664
EFTPS	Federal Withholding	\$538.98	7213665
Alliant Energy	Utilities	\$1,496.84	7213666
Mastercard	Supplies	\$254.27	7213667
IA Finance Authority	Bond Payment	\$51,045.00	7213668
IA Dept Revenue	Water Excise Tax	\$315.50	7213669
M. Jahn	Wages	\$465.37	1574
J. Marlowe	Wages	\$1,108.20	1575
M. Conner	Wages	\$776.05	1576
J. Mickey	Wages	\$193.93	1577
As. Paulsen	Wages	\$180.72	1578
S. Reistroffer	Wages	\$193.74	1579
An. Hootman	Wages	\$180.72	1580
S. Marlowe	Wages	\$180.72	1581
Chemright Lab	Testing	\$137.00	1582
Clinton Co. Sheriff	Sheriff Contract	\$742.95	1583
IAMU	Dues	\$637.00	1584
REC	Utilities	\$85.40	1585
Republic Service	Garbage Contract	\$1,009.80	1586
USA Bluebook	WA Supplies	\$18.19	1587
Water Services	Affidavit & Mileage	\$753.47	1588
Windstream	Utilities	\$71.31	1589
D. Collum	Meter Reading	\$40.00	1590

Account	Expense	Revenue
General	\$3,481.49	\$6,202.75
Road Use	\$0.00	\$1,249.28
Employee Benefits	\$354.72	\$329.20
Local Option Sales Tax	\$0.00	\$1,630.29
Water	\$2,832.62	\$4,689.77
Sewer	\$2,000.28	\$1,094.21
Garbage	\$30.00	\$675.04
Total	\$8,699.11	\$16,054.02

Public Comments: None.

The welcome sign designs will be looked at in person by Marlowe & Paulsen.

Motion by Paulsen second by Hootman to award the Holiday Light Power Supply Bid to Jansen Electric.
Ayes: All.

Resolution 24-12 Budgetary Transfers was introduced by Paulsen with a second by Reistroffer. Roll Call: Marlowe- Aye, Mickey- Aye- Reistroffer- Aye, Hootman- Aye, Paulsen-Aye. Mayor Marlowe signed the resolution.

Reports: Add Crime Stoppers donation to the July agenda for \$100.00 and appoint a new representative, with Mickey nominated. Pre-approval of IA ABD for FD okay and added to July consent agenda. Question of who is responsible for driveway culverts to be reviewed.

Motion by Paulsen, second by Reistroffer to adjourn at 6:10 p.m. Ayes; All.

The next regular City Council meeting will be held at 6:00 p.m. on Monday July 15th 2024. The meeting will be held at 95 Main Street, Welton IA 52774.

Jon Marlowe, Mayor

Melissa Conner, City Clerk

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