

City of Welton
 Minutes of the City Council Meeting & FY24 Budget Public Hearing
 95 Main St. Welton, IA 52774
 February 14th 2023

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

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

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VENDOR	DESCRIPTION	AMOUNT	Check #
Wages	February	\$1,400.50	1339-1340
Collum, D.	Meter Reader	\$40.00	1341
Water Services, LLC	Utility Service Operator	\$500.00	1342
Alliant Energy	Utilities	\$1,430.33	1343
Chemright Lab	Testing	\$152.00	1344
Clinton Co Sheriff	Contract	\$709.93	1345
State Hyg Lab	Testing	\$27.00	1346
J&L Enterprises	Snow removal	\$2,512.00	1347
M. Conner	Postage Reimbursement	\$29.38	1348
IA One Call	Locates	\$9.90	1349
REC	Utilities	\$41.74	1350
Republic Services	Garbage Contract	\$1,004.52	1351
Water Services, LLC	Affidavit Operator	\$25.00	1352
EFTPS	Federal Withholding Q123	\$214.36	E payment
IA Dept Revenue	July-Dec 2022 Sales Tax WH	\$120.47	E payment
IA Dept Revenue	Dec 2022 Water Excise Tax	\$656.01	E payment
IA Dept Revenue	Q422 State WH Tax	\$36.00	E payment
IA Dept Revenue	Q123 Water Excise Tax January	\$381.56	E payment
EFTPS	Q123 Federal Withholding	\$214.36	E payment
Mastercard	Supplies	53.85	E payment
IPERS	Withholding/Pension 1/23	\$220.30	E payment
IPERS	Withholding/Pension 12/22	\$342.99	E payment
IPERS	Withholding/Pension 2/23	\$220.30	E payment
IPERS	Withholding/Pension/Int & Fee	\$41.00	E payment

January 2023 Revenue & Expense Report

Account	Revenue	Expense
General	\$316.53	\$2,764.79
Road Use	\$1,086.48	\$2,573.50
Employee Benefits	\$13.02	\$149.62
Emergency	\$7.04	\$0.00
Local Option Sales Tax	\$1,422.31	\$0.00
Water	\$6,939.73	\$2,440.20
Sewer	\$1,340.68	\$1,242.57

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Garbage	\$920.59	\$933.24
Total	\$12,046.38	\$10,103.92

Public Comment: None.

Mayor Pro Tem Marlowe called the FY24 Budget Public Hearing to order at 6:03 p.m. No public comments were received. Mayor pro tem Marlowe closed the hearing at 6:04 p.m.

Resolution 22-13 Severing Annexation of Parcel ID 6600960000 was tabled pending obtaining a signature from the land owner to authorize the severance.

Resolution No.23-06 FY24 Budget Adoption was introduced by Demoss with a second by Reistroffer. Roll Call: Demoss- Aye, Marlowe- Aye, Mickey- Aye, Reistroffer- Aye, Hootman- Aye. Mayor Pro Tem Marlowe signed the resolution.

Resolution No. 23-07 RCTP Grant Filing Authorization was introduced by Mickey with a second by Reistroffer. Roll Call: Demoss- Aye, Marlowe- Aye, Mickey- Aye, Reistroffer- Aye, Hootman- Aye. Mayor Pro Tem Marlowe signed the resolution.

Resolution No. 23-08 RCTP Project Priority 3 year list was introduced by Hootman with a second by Mickey. Roll Call: Demoss- Aye, Marlowe- Aye, Mickey- Aye, Reistroffer- Aye, Hootman- Aye. Mayor Pro Tem Marlowe signed the resolution.

Motion by Marlowe, second by Mickey to approve the FY24 Clinton Co. Sheriff’s contract. Ayes; All.

The first reading of Ordinance No. 2023-01 Amending Title 6 Chapter 5 Section 4 regarding billing cycle dates and amending Title 6 Chapter 5 Section 5 regarding confirmation of services of the City of Welton Code of Ordinances 2018 was introduced by Reistroffer with waiving the 2nd and 3rd readings, with a second by Hootman. Roll Call: Demoss- Aye, Marlowe- Aye, Mickey- Aye, Reistroffer- Aye, Hootman- Aye. Mayor Pro Tem Marlowe signed the ordinance.

City Code Codification draft was reviewed, and okay to proceed to the next phase.

The Clinton Co. Sheriff’s report was read.

Motion by Mickey, second by Marlowe to adjourn at 6:18 p.m. Ayes; All.

The next regular City Council meeting will be held at 6:00 p.m. on Tuesday March 14th 2023 at 95 Main St., Welton, IA 52774. The minutes were posted at the Village post office, Welton Fire Station, and QC Mart (BP).

Jon Marlowe, Mayor Pro Tem

Melissa Conner, City Clerk

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

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