

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

Mayor Paulsen called the meeting to order at 6:00 p.m. Council members present included; Marlowe, Mickey, Hootman, Demoss, Reistroffer.
 Motion by Marlowe, second by Hootman to accept and approve the Consent Agenda including the agenda, minutes, financial report, non-recurring item: FY22 Street Finance Report and the following detailed claims resolution, Ayes All.

(08/10/22-09/13/22)

VENDOR	DESCRIPTION	AMOUNT	Check #
Ftsb Mastercard	Supplies	\$396.27	1256
Voided check			1257-1258
Wages	September	\$1,400.50	1259-1260
Collum, D.	Meter Reader	\$40.00	1261
Water Services, LLC	Utility Service Operator	\$525.00	1262
Alliant	Utilities	\$1,446.57	1263
Anderson Sand	Rock Invoice	\$3.60	1264
Clinton Co Sheriff	Contract	\$709.93	1265
Hygenic Lab	Testing	\$120.00	1266
QC Mart	Fuel	\$28.20	1267
Republic Services	Garbage Contract	\$897.60	1268
USA Bluebook	Supplies	\$699.08	1269
REC	Utilities	bill credit	n/a
Windstream	Phone	\$71.35	1270
IPERS	Pension	\$220.30	7213537
Treasurer of State	State Withholding Q3	\$36.00	7213538
EFTPS	Federal Withholding	\$214.26	7213539
EFTPS	Federal Withholding 12/31/21	\$871.86	7213540

August 2022 Revenue & Expense Report

Account	Revenue	Expense
General	\$12,163.71	\$3,369.59
Road Use	\$1,119.23	\$247.50
Employee Benefits	\$0.00	\$149.62
Emergency	\$0.00	\$0.00
Local Option Sales Tax	\$1,201.22	\$0.00
Replace Water Pumps	\$0.00	\$0.00
Water	\$6,096.53	\$1,148.69
Sewer	\$1,307.23	\$1,781.57
Garbage	\$890.07	\$968.88
Total	\$22,777.99	\$7,665.85

Public Comment: None.

09/13/22 Minutes

Motion by Demoss, second by Marlowe to table the FY23 & FY24 Street bids until the October meeting. Ayes: All.

Motion by Mickey, second by Marlowe to request the City Attorney to draft an ordinance to amend the ordinance pertaining to the Mayor's salary to increase the salary to a rate of \$200.00 per month. Ayes; All.

Resolution No. 22-10 FY22 Annual Financial Report was introduced by Reistroffer with a second by Marlowe. Roll Call: Mickey- Aye, Marlowe- Aye, Reistroffer- Aye, Hootman- Aye, Demoss- Aye. Mayor Paulsen signed the Resolution.

Resolution 22-11 was discussed and will be drafted by the City Attorney to incorporate it as an ordinance vs resolution per the recommendation of the City Attorney.

Motion by Hootman, second by Marlowe to approve the water and sewer utility hookup permit by K. McCarville. Ayes; All.

Motion by Mickey, second by Demoss to set trick or treating for October 31st, 2022 from 5:00 p.m. to 7:00 p.m. Ayes; All.

The Clinton County Sheriff's report was read.

Reports: The security light at the lagoon will be inspected to verify it is in working order. Weeds at the park and lagoons will be requested to be sprayed earlier in the year/spring of 2023. The city inspection with the DNR went well per Levien.

Motion by Mickey, second by Hootman to adjourn at 6:25 p.m. Ayes; All.

The next regular City Council meeting will be held at 6:00 p.m. on Tuesday October 11th 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”