

City of Welton
 Minutes of the City Council Meeting
 95 Main St. Welton, IA 52774
 December 14th, 2021

Mayor Vosatka called the meeting to order at 6:00 p.m. Council members present included; Demoss, Marlowe, and Boswell. Moen and Hootman were absent.

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

Detail Claims Resolution (11/10/21-12/14/21)

VENDOR	DESCRIPTION	AMOUNT	Check #
Mastercard	Supplies	\$22.14	1086
Wages	December	\$2,880.00	1087-1094
Collum, D.	Meter Reader	\$40.00	1095
Levien, D.	Utility sample mileage	\$145.00	1096
Water Services, LLC	Utility Service Operator	\$500.00	1097
Alliant Energy	Utilities	\$1,117.68	1098
Chemright Lab	Utility Testing	\$137.00	1099
Clinton Co. Sheriff	Sheriff Contract	\$687.57	1100
State Hyg. Lab	WA Testing	\$27.00	1101
Voided	Voided	\$0.00	1102-1104
REC	Lagoon Electricity	\$37.99	1105
Republic Services	Garbage service	\$897.60	1106
IA Rural Water Assoc	Membership dues	\$225.00	1107
Liqui-Grow of Dewitt	Herbicide	\$336.30	1108
Mastercard	training/postage/chem/software	\$504.40	1109
Levien, D.	Chem Rite Lab Trips	\$181.20	1110
Windstream	Telephone/Internet	\$0.59	E Payment
Clinton National Bank	Water Loan Payment	\$560.74	E payment
Ipers	Pension Withholding	\$212.36	E Payment
Eftps	Federal Tax Withholding	\$440.68	E Payment
IA Dept Rev Finance	Q4 State Tax Withholding	\$36.00	E Payment
IA Dept Rev Finance	Q4 Sales Tax Withholding	\$43.00	E Payment
IA Dept Rev Finance	Q4 Water Excise Tax Withholding	\$817.00	E Payment

November 2021 Revenue & Expense Report

Account	Revenue	Expense
General	\$182,377.84	\$15,438.05
Road Use	\$958.33	\$0.00
Employee Benefits	\$0.00	\$145.27
Emergency	\$86.90	\$4,719.00
Local Option Sales Tax	\$3,613.78	\$71,345.21
Replace Water Pumps	\$0.00	\$4,530.96
Water	\$11,621.49	\$1,623.43

Sewer	\$12,531.64	\$1,531.59
Garbage	\$1,020.95	\$1,795.20
Total	\$112,210.93	\$101,128.71

Resolution No. 2021-08 FY22 Budget Amendment #1 was introduced by Marlowe with a second by Demoss. Roll Call: Demoss- Aye, Marlowe- Aye, Boswell- Aye. Mayor Vosatka signed the resolution.

Resolution No. 2021-09 Acceptance of Street Work by Taylor Ridge Paving & Construction Co. and Authorization of Payment was introduced by Boswell with a second by Demoss. Roll Call: Demoss- Aye, Marlowe- Aye, Boswell-Aye. Mayor Vosatka signed the resolution.

The City Clerk administered the Oath of Office to Ashley Paulsen (Mayor) and James Mickey (Council Member).

Public Comment: None.

The Clinton County Sheriff’s report was read.

Reports: None. The city’s website is www.cityofwelton.com.

Motion by Demoss, second by Marlowe to adjourn at 6:07 p.m. Ayes; All.

The next regular City Council meeting will be held at 6:00 p.m. on Tuesday January 10th, 2022 at 95 Main St., Welton, IA 52774. The minutes were posted at the Village post office, Welton Fire Station, and QC Mart.

Daniel Vosatka, Mayor

Melissa Conner, City Clerk

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