

City of Welton
 Minutes of the City Council Meeting
 95 Main St. Welton, IA 52774
 July 12th, 2022

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

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

(06/14/22-07/12/22)

VENDOR	DESCRIPTION	AMOUNT	Check #
QC Mart	Fuel	\$30.21	1214
Wages	July	\$1,193.28	1215-1216
Collum, D.	Meter Reader	\$40.00	1217
Water Services, LLC	Utility Service Operator	\$525.00	1218
Alliant	Utilities	\$1,448.50	1219
Chemright Lab	Testing	\$494.00	1220
Clinton Co Sheriff	Contract	\$709.93	1221
Davisson Tiling	Septic Pumping	\$535.00	1222
D. Levien	Mileage & Testing	\$187.50	1223
DNR	Water Supply	\$25.00	1224
ECIA	Dues	\$87.12	1225
EMC	Work Comp Ins Premium	\$1,079.00	1226
Hawkins Inc	Chemicals	\$257.62	1227
Hiviz Safety	Speed limit sign	\$38.00	1228
State Hyg Lab	Testing	\$27.00	1229
JJJ Enterprises	Storm Sewer Culvert & Hydrant	\$5,835.33	1230
Clinton Co. Library	Dues	\$1,016.40	1231
M. Conner	Postage reimbursement	\$7.38	1232
Oakland Corp	Laserfiche Software	\$850.00	1233
REC	Utilities	\$43.37	1234
Republic Services	Garbage Contract	\$1,004.52	1235
USA Bluebook	Supplies	\$77.80	1236
Windstream	Phone	\$69.58	1237
Mastercard	Supplies	\$461.57	E Payment
John Deere Financial	ACH Deposit/Refund	\$1.40	E Payment
FTSB	Service fees	\$0.43	E Payment
FTSB	ACH SR Payroll	\$129.08	E Payment
Clinton National Bank	Loan payment	\$560.74	E Payment
IPERS	Pension	\$220.30	E Payment
EFTPS	Federal Withholding	\$214.26	E Payment
IA Dept Revenue	Sales Tax	\$58.29	E Payment
IA Dept Revenue	WET Sales Tax	\$1,087.84	E Payment
IA Dept Revenue	State Quarterly Withholding	\$30.00	E Payment

07/12/22 minutes

IPERS	06/21/22	\$330.34	E Payment
EFTPS	6/22/22	\$426.90	E Payment

June 2022 Revenue & Expense Report

<u>Account</u>	<u>Revenue</u>	<u>Expense</u>
General	\$14,361.56	\$4,581.91
Road Use	\$1,914.62	\$0.00
Employee Benefits	\$.00	\$326.24
Emergency	\$.00	\$687.45
Local Option Sales Tax	\$1,366.76	\$13,462.76
Replace Water Pumps	\$0.00	\$0.00
Water	\$6,967.73	\$51,913.85
Sewer	\$1,350.63	\$1,669.34
Garbage	\$907.65	\$1,060.69
Total	\$26,868.95	\$73,702.24

Public Comment: Inquiry about the cost to have a riser installed that was not previously installed by the city. The city will review the cost responsibility and options to have a riser installed.

Adding a street light at 2488 180th Street’s resolution will be added to the August agenda.

Motion by Marlowe, second by Reistroffer the recheck of 311 Main Street is complete. Ayes; All.

Motion by Reistroffer, second by Demoss the recheck of 411 Main Street is complete. Ayes; All.

Motion by Marlowe, second by Demoss the recheck of 502 Main Street is complete. Ayes; All.

Nuisance abatements for properties within the community will be reviewed again in six months to determine if any abatements are necessary.

Motion by Marlowe, second by Mickey to authorize the City Clerk to request the City Attorney to draft an ordinance to update the Mayor’s compensation to \$100.00 per meeting attended on behalf of the City effective after the next city election. Ayes; All.

RCTP Funding agreement was introduced by Reistroffer, with a second by Mickey. Roll Call: Marlowe- Aye, Mickey- Aye, Reistroffer- Aye, Demoss- Aye. Mayor Paulsen signed the agreement.

Park Improvements & Clean up: weeds will be sprayed around the park and on the court. Estimates for the following improvements will be obtained; basketball court/half court repairs, expression swing, park grill, tetherball, painting four-square on the court. Replacement swings will be ordered through the use of the grant funds awarded. A butterfly garden may be installed in the area where weeds were a concern near the building.

Motion by Mickey, second by Marlowe to authorize KAM Line markings to be painted. Ayes; All.

The Clinton County Sheriff's report was read.

Reports: Hydrants will be flushed. A street light that is out near the park will be repaired. Citizens can also submit street light repair requests online at the city's website www.cityofwelton.com by clicking on utilities and then submit a street light repair request. Solar estimates will be added to the August agenda.

Motion by Mickey, second by Marlowe to adjourn at 6:33 p.m. Ayes; All.

The next regular City Council meeting will be held at 6:00 p.m. on Tuesday August 9th, 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”