

City of Welton
 Minutes of the City Council Meeting
 95 Main St. Welton, IA 52774

July 11th, 2023

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

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

VENDOR	DESCRIPTION	AMOUNT	Check #
M. Jahn	June Wages	\$451.82	1394
ADemoss	Jan-June Wages	\$193.93	1395
C. Hootman	Jan-June Wages	\$193.93	1396
J. Marlowe	Jan-June Wages	\$193.93	1397
M. Conner	June Wages	\$753.46	1398
J. Mickey	Jan-June Wages	\$193.93	1399
APaulsen	Jan- June Wages	\$1,204.84	1400
S. Reistroffer	Jan- June Wages	\$193.93	1401
D. Collum	Meter Reader June	\$40.00	1402
Water Services , LLC	June Affidavit Operator	\$500.00	1403
Voided Checks	Printing Error	Check #1404-1408	
M. Jahn	July Wages	\$465.37	1409
M. Conner	July Wages	\$776.05	1410
D. Collum	Meter Reader July	\$40.00	1411
Water Services, LLC	July Affidavit Operator	\$500.00	1412
Chemright Lab	Testing	\$598.00	1413
Clinton Co Sheriff	June & July 28E	\$1,452.88	1414
D. Levien	Samples for Lagoons Mileage	\$191.70	1415
DNR	Annual Water Use Fee	\$25.00	1416
ECIA	Dues & Codification	\$229.04	1417
J. Marlowe	Mowing Fee	\$900.00	1418
Clinton Co Library	Annual Assessment	\$1,062.38	1419
LL Pelling	Seal Coating Streets	\$49,886.30	1420
REC	SW Utilities	\$84.60	1421
Republic Service	Garbage Contract	\$1,007.16	1422
Windstream	Utilities	\$141.16	1423
W. Kysgaard	Park dirt work	\$100.00	1424
IPERS	Withholding Pension 6/1/23	\$473.55	7213580
EFTPS	Federal Withholding 6/1/23	\$563.12	7213581
EMC	Insurance	\$152.17	7213582

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IA Finance Authority	Water Bond Payment	\$50,506.25	7213583
Alliant Energy	Utilities	\$1,202.36	7213584
EMC	Insurance	\$3,381.87	7213585
Mastercard	Postage/Supplies	\$84.30	7213586
IPERS	Withholding Pension 7/5/23	\$226.91	7213589
EFTPS	Federal Withholding 7/5/23	\$220.72	7213590
Alliant Energy	7/24/23 Utilities Payment	\$1,291.31	7213591
IA Dept Revenue	Water Excise Tax	\$13.60	7213592
IA Dept Revenue	Water Excise Tax	\$538.70	7213593
IA Dept Revenue	Water Excise Tax	\$247.14	7213594

June 2023 Revenue & Expense Report

Account	Revenue	Expense
General	\$103.93	\$8,469.25
Road Use	\$1,693.55	\$0.00
Employee Benefits	\$5.43	\$476.03
Emergency	\$2.94	\$0.00
Local Option Sales Tax	\$1,552.83	\$0.00
Water	\$9,807.38	\$51,822.64
Sewer	\$2,122.50	\$977.30
Garbage	\$1,302.78	\$998.30
Total	\$16,591.34	\$62,743.52

Public Comment: None

Motion by Mickey second by Demoss to accept the bid of \$1,502.00 and sell the City Mower. Ayes; All.

Motion by Hootman, second by Reistroffer not to renew the IAMU Membership dues this year. Ayes. All.

City Park Equipment tabled pending clarification from EMC Insurance on the playground rating meeting insurance standards.

Motion by Mickey, second by Demoss to authorize the city park curbing quote of \$2,802.95 for a 4" inch curb with no pattern and no color by Arndt. Ayes; All.

City will follow up with Taylor Ridge Paving on an estimated completion date for the half court.

Motion by Hootman, second by Reistroffer to introduce the first reading and waive the 2nd and 3rd reading of Ordinance No. 2023-01 Adopting the City Code of Ordinances. Ayes; All.

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Motion by Demoss second by Hootman to adjourn at 6:14 p.m. Ayes: All.

The next regular City Council meeting will be held at 6:00 p.m. on Tuesday August 8th, 2023 at 95 Main St., Welton, IA 52774. The minutes were posted at the Village post office, Welton Fire Station, and BP Station.

Ashley Paulsen, Mayor

Melissa Conner, City Clerk

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

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