

**CITY OF WALCOTT
WALCOTT CITY HALL
MONDAY, DECEMBER 6, 2021**

The semi-monthly meeting of the City Council of Walcott, Iowa, was held on Monday, the 6th day of December, 2021, at Walcott City Hall. Mayor John Kostichek called the meeting to order at 6:00 p.m. Council members present: Everett Bieri, Kirk Koberg, Lisa Mengler, Jacob Puck, and Larry Smith. City staff present: Jeff Blake, Korry Kraft, Lisa Rickertsen, and Paul Stagg.

Approval of Agenda. Puck moved and Bieri seconded to approve the agenda. Motion carried.

Introduction of Audience/Public Comments. No comments.

Consent Agenda. Mengler moved and Koberg seconded to approve the consent agenda including the invoices, minutes from November 15, 2021, November 2021 financial reports, Resolution 2021-44 - Wage Increase of Officer Horihan for defensive instructor certification, and Resolution 2021-45 - Approving Applications for Residential Tax Abatements within the 2017 Urban Revitalization Area. Roll call ayes: Mengler, Koberg, Puck, Bieri, and Smith. Motion carried.

Victory & Wescott Park Concrete Improvements Project. Discussion was held on the pay request from All American Concrete, Inc. for the park concrete improvements project. Council members expressed their frustrations and dissatisfaction with the project, particularly the timeliness and landscaping. Following further discussion, Mengler moved and Puck seconded to approve payment #1 to All American Concrete, Inc., for \$123,189.92, as recommended by the City Engineer. Ayes: Mengler, Puck, and Bieri. Nays: Koberg and Smith. Motion carried.

Review of Alley Policy. Following discussion of the current alley policy, Koberg moved and Smith seconded to make no changes to the policy. Motion carried.

Ordinance 522-21, Amending Chapter 69 Pertaining to No Parking Zones. Bieri moved and Puck seconded to waive the second reading of Ordinance 522-21, Amending Chapter 69 Pertaining to No Parking Zones. Roll call ayes: Bieri, Puck, Koberg, Mengler, and Smith. Motion carried. Smith moved and Mengler seconded to approve the third and final reading of Ordinance 522-21. Roll call ayes: Smith, Mengler, Bieri, Puck, and Koberg. Motion carried. This ordinance adds a no parking zone to the west side of the 200 block of S. Grove Street, between E. Bryant Street and E. Durant Street.

Resolution 2021-46, Transfer of Funds. Rickertsen reported on the details of Resolutions 2021-46, Transfer of Funds. Puck moved and Mengler seconded to approve Resolution 2021-46, Transfer of Funds. Roll call ayes: Puck, Mengler, Smith, Bieri, and Koberg. Motion carried.

Fire Department Report. The Fire Department held officer elections and the members elected Korry Kraft as the Fire Chief. Puck moved and Smith seconded to approve the appointment of Korry Kraft as the Fire Chief, term ending December 31, 2022. Motion carried.

City Clerk's Report. Rickertsen presented her report including the proposed budget amendment for fiscal year ending June 30, 2022 (FYE 2022). Puck moved and Bieri seconded to set the public hearing date for the FYE 2022 budget amendment for December 20, 2021 at 6:00 p.m. Motion carried. Discussion was held on installing public sidewalks with the proposed E. Lincoln Street project, Water Tower Park lease, and utilizing direct deposit for all payroll (council, boards, and commission) after January 1, 2022.

Council Member Comments. Koberg questioned if citizens are allowed to take dirt from the pile behind the compost area. Stagg responded he has consistently turned residents away from taking City materials (dirt, mulch, rock) and the materials are stockpiled behind signs that prohibit unauthorized vehicles. He explained there may be a need for dirt for a project and if residents are removing it from the stockpiles the City may end up paying for dirt. Residents should obey all signs at the area.

Smith moved and Mengler seconded to adjourn at 6:52 p.m. Motion carried. All votes on motions were unanimous, unless noted.



Mayor John Kostichek



Lisa Rickertsen, City Clerk

12/6/2021

ALLIANT UTILITIES	SERVICES	9,622.65
AMAZON CAPITAL SERVICES	SUPPLIES	250.13
ARP INSURANCE	EXTRA PREMIUM - NEW SQUAD	86.00
B & D AUTOMOTIVE INC.	SERVICES	53.65
BLAKE, JEFFERY	PHONE REIMB	180.00
COMDATA	CC CHARGES	1,115.74
DEARBORN LIFE INSURANCE CO	QRTLTY PREMIUMS	397.80
ELECTRIC PUMP	GRINDER	50,740.00
ENVIRONMENTAL MGT. SERV.	JETTING SERVICES	822.79
F&B COMMUNICATIONS, INC	EMAIL SERVICE	29.95
HAWKINS INC	CHEMICALS	924.66
HILL, ADAM	PHONE REIMB	120.00
HOEKSTRA MASONRY	STREET PATCHES	5,425.00
HORIHAN, TIMOTHY	PHONE REIMB	120.00
HUSTON, JACKIE	PHONE REIMB	120.00
IMEG CORP	SERVICES	460.00
IOWA 80 GROUP	FUEL	99.15
IOWA ONE CALL	NOTIFICATIONS	28.00
KREBS, NEAL	PHONE & MEDICAL REIMB	145.00
LAWSON PRODUCTS INC.	BOLTS	415.68
LIGHTING MAINTENANCE INC.	SERVICES	8,746.00
MEDIACOM	INTERNET SERVICES	136.90
MENARDS	SUPPLIES/PARTS/SAW	921.83
MIRACLE RECREATION EQUIPMENT	CLIMBER	1,985.00
MISCELLANEOUS VENDOR	UTILITY DEPOSIT REFUNDS	26.19
NAPA	BATTERY/BOLTS/FILTERS	603.29
NEEDHAM EXCAVATING INC	2021 SERVICES/POND/WATERMANS/ST CORE OUTS	30,116.23
NORTH SCOTT PRESS	PUBLICATIONS	239.36
ORKIN	SERVICES	79.00
OTTO BAUM COMPANY, INC	TUCKPOINTING/BRICKS	27,295.00
OTTO, KATHY	CLEANING SERVICES	120.00
PANTHER UNIFORMS INC.	PD JACKET	176.74
PRODUCTIVITY PLUS	EQUIPMENT RENTAL - TITAN MACHINERY	211.25
PS3 ENTERPRISES	PORTA RENTAL	8.57
QC ANALYTICAL SERVICES LLC	LAB TESTS	836.57
RAAP, KEVIN	PHONE REIMB	120.00
RICHARDSON, JUSTIN	PHONE REIMB	120.00
RICKERTSEN, LISA	PHONE REIMB	120.00
RIVER CITY CUTTING & CORING	SAW CUT	275.00
SINCLAIR TRACTOR	PARTS	189.42
STAGG, PAUL	MEDICAL REIMB	100.00
TOWN & COUNTRY TIRES INC.	SERVICES	200.00
TREASURER STATE OF IOWA	TAXES	3,011.00
TRUGREEN LIMITED PARTNERSH	SERVICES	437.99
TURKLE TREE SERVICE INC	TREE TRIMMING	1,500.00
U.S. CELLULAR	SERVICES	170.88

USA BLUE BOOK	LAB SUPPLIES	232.69
UTILITY EQUIPMENT CO.	PARTS	326.70
SUB TOTAL		149,461.81

PAYROLL	11/24/2021	28,329.81
ALLIANT UTILITIES	11/18/2021 OCTOBER ST LIGHTS	2,196.04
GRAND TOTAL EXPENDITURES		179,987.66

FUNDS		
GENERAL		77,995.27
POLICE RESERVE - DONATION		223.26
WATER UTILITY		8,085.24
WATER MAIN REPAIR FUND		21,410.70
UTILITY DEPOSIT FUND		26.19
SEWER UTILITY		72,247.00
TOTAL		179,987.66

NOVEMBER REVENUE		
GENERAL		44,786.42
POLICE VEHICLE RESERVE		325.90
FIRE VEHICLE RESERVE		119.04
FIRE EQUIPMENT RESERVE		8.27
FIRE DONATIONS		1,397.40
FIRE BLDG RESERVE		43.82
CITY EQUIP/VEHICLE RESERVE		41.76
SIDEWALK REPAIR RESERVE		91.08
PARK ENHANCEMENT		16.07
MUNICIPAL BLDG FUND		276.81
ROAD USE TAX		13,613.36
EMPLOYEE BENEFITS		9,253.98
LOCAL OPTION SALES TAX		86,767.24
TIF		10,922.60
AMERICAN RESCUE PLAN FUND		407.91
E LINCOLN ST PROJECT FUND		159.77
WATER UTILITY		30,835.24
WATER TOWER RESERVE		43.12
UTILITY DEPOSITS		280.00
SEWER UTILITY		42,758.76
SEWER LIFT STATION RESERVE		2.77
SOLID WASTE		7,116.44
TOTAL		249,267.76