

**CITY OF WALCOTT
WALCOTT CITY HALL
MONDAY, AUGUST 1, 2022**

The semi-monthly meeting of the City Council of Walcott, Iowa, was held on Monday, the 1st day of August, 2022, at Walcott City Hall. Mayor John Kostichek called the meeting to order at 6:00 p.m. Council members present: Everett Bieri, Harry Knutsen, Kirk Koberg, Lisa Mengler, and Jacob Puck. Staff present: Lisa Rickertsen and Paul Stagg.

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

Consent Agenda. Knutsen moved and Bieri seconded to approve the consent agenda, which includes the invoices, minutes from July 18, 2022, and renewal of Class C liquor and Sunday sales license for The Coliseum LLC (Walcott Coliseum). Motion carried.

E. Lincoln Street Improvements Project – Payment #2. Stagg provided updates on the E. Lincoln Street Improvements Project. Mengler moved and Puck seconded to approve payment #2 to Needham Excavating in the amount of \$141,177.93. Motion carried.

Public Works Department Report. Stagg reported on repairs at the splash pad and parts ordered for the slide at Victory Park.

City Clerk's Report. Rickertsen reported on the movie in the park event at Wescott Park on August 19th and upcoming code amendments due to 2022 legislative changes.

Mayor Report. Mayor Kostichek inquired about the walk-in cooler located on city property which has not been utilized. Council consensus was to have Stagg investigate if it can be dismantled and to dispose of it. Mayor Kostichek questioned the status of the engineer's report on how potential development areas can be served with sanitary sewer and water. Stagg responded he reviewed a preliminary report but has not yet received a final report following his comments.

Council Comments. Comments included the sign at Prairie View Park that needs painted, appreciation to the Public Works Department staff for their assistance with the damaged railroad crossing, and compliments on the tree watering at the parks.

Koberg moved and Knutsen seconded to adjourn at 6:17 p.m. Motion carried. All votes on motions were unanimous, unless noted.



Mayor John Kostichek



Lisa Rickertsen, City Clerk

08/01/2022

ALLIANT UTILITIES	SERVICES	13,919.68
AMAZON CAPITAL SERVICES	PARTS & SUPPLIES	605.88
B & D AUTOMOTIVE INC.	PARTS	107.73
BATTERIES PLUS BULBS	12V BATTERIES	45.00
BEUKENHORST, JOHN	SIDEWALK REIMB	600.00
BROOKS LAW FIRM, P.C.	LEGAL SERVICES	2,436.00
BRUS, BERNARD	SIDEWALK REIMB	175.00
CIT SEWER SOLUTIONS	TELEVISION	1,525.00
COMDATA	CC CHARGES	3,612.30
F&B COMMUNICATIONS, INC	EMAIL SERVICES	29.95
HAWKINS INC	CHEMICALS	1,416.46
HUMANE SOCIETY OF SCOTT CO	BOARDING FEES	50.00
HUSTON, JACKIE	MEDICAL REIMB	125.00
IOWA 80 GROUP	FUEL	322.01
IOWA DEPARTMENT OF NATURAL	ANNUAL NPDES PERMIT	1,275.00
IOWA ONE CALL	NOTIFICATIONS	30.60
KREBS, NEAL	MEDICAL REIMB	425.00
MEDIACOM	SERVICES	136.90
MENARDS	LAB SUPPLIES & BLDG MAINT	85.59
MISCELLANEOUS VENDOR	UTILITY DEPOSIT REFUNDS	34.00
NORTH SCOTT PRESS	PUBLICATIONS	223.56
OTTO, KATHY	SERVICES	120.00
PS3 ENTERPRISES INC	PORTA RENTAL	134.00
QC TRUCK & TRAILER REPAIR	TRUCK BATTERIES	412.19
QUILL	TONER & PAPER	119.87
RICKERTSEN, LISA	MILEAGE REIMB	153.94
RIVER VALLEY CO-OP	LP & DIESEL	1,671.64
SCOTT CO. SHERIFF DEPT.	BOOKING FEE	25.00
SINCLAIR TRACTOR	FILTERS, PARTS, OIL	676.62
STRYKER MEDICAL	ANNUAL DEFIB MAINT	2,254.20
TOWN & COUNTRY TIRES INC.	REPAIRS	40.00
TRUGREEN	SERVICES	459.89
TURKLE'S TREE SERVICE INC	REMOVAL OF TREES & STUMPS	5,975.00
U.S. CELLULAR	SERVICES	234.53
SUBTOTAL		39,457.54
PAYROLL		30,734.45
CENTURY LINK	SERVICES	1,049.98
JOHN DEERE FINANCIAL	PANTS & BOOTS (THIESENS)	262.44
GRAND TOTAL EXPENDITURES		71,504.41

FUND TOTALS

GENERAL	39,144.59
FIRE RESERVE - DONATIONS	120.00
SIDEWALK PROGRAM	775.00
POLICE RESERVE - DONATION	175.00
STREET PROJECTS - LINCOLN	5,125.00
WATER UTILITY	8,285.31
UTILITY DEPOSIT FUND	34.00
SEWER UTILITY	17,497.16
SOLID WASTE	348.35
TOTALS	71,504.41