

**CITY OF WALCOTT  
WALCOTT CITY HALL  
MONDAY, DECEMBER 19, 2022**

The semi-monthly meeting of the City Council of Walcott, Iowa, was held on Monday, the 19<sup>th</sup> day of December, 2022 at Walcott City Hall. Mayor John Kostichek called the meeting to order at 6:00 p.m. Council members present: Everett Bieri, Kirk Koberg, Harry Knutsen, and Jacob Puck. Absent: Lisa Mengler. Staff present: Lisa Rickertsen.

**Approval of Agenda.** Knutsen moved and Koberg seconded to approve the agenda. Motion carried.

**Public Comments.** None.

**Consent Agenda.** Knutsen moved and Puck seconded to approve the consent agenda including the invoices, minutes from December 5, 2022, and November 2022 financial reports. Motion carried.

**Appointments by Mayor.** Mayor Kostichek made the following appointments:

➤ **Council Committees:**

- Police & Animal Control – Koberg and Puck
- Policy & Administration/City Hall – Bieri and Mengler
- Streets, Solid Waste, & Parks – Puck and Knutsen
- Fire & Civil Defense – Knutsen and Bieri
- Water & Sanitary Sewer – Mengler and Koberg

➤ **Mayor Pro Tem** – Jacob Puck

➤ **Park Board.** Mayor Kostichek reappointed Mike Clayton to the Park Board with a term ending 12/31/27. Puck moved and Bieri seconded to approve the Mayor's appointment. Motion carried.

**Appointments by Council.**

- **Planning & Zoning Commission.** Koberg moved and Knutsen seconded to reappoint Heidi Wulf to the Planning & Zoning Commission with a term ending 12/31/27. Motion carried.
- **Zoning Board of Adjustment.** Knutsen moved and Bieri seconded to reappoint Sandy Liebe to the Zoning Board of Adjustment with a term ending 12/31/27. Motion carried.

**City Clerk's Report.** Due to questions following a recent North Scott Press article regarding another community, Rickertsen reported on the City's internal control procedures. She also noted an article from the North Scott Press last year stating that Walcott was among few Iowa towns properly segregating duties, according to city audits and exams.

**Mayor's Report.** Mayor Kostichek reported he received a letter and a flag, from Bredenbek, Germany, recognizing the 25<sup>th</sup> anniversary of the Sister City relationship between Walcott and Bredenbek. Discussion was held on flying the flag during the next Walcott Day or community event.

Knutsen moved and Koberg seconded to adjourn at 6:22 p.m. Motion carried. All votes on motions were unanimous, unless noted.

  
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Mayor John Kostichek

  
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Lisa Rickertsen, City Clerk

12/19/2022

424 WARNING SYSTEMS LLC	AUTO PUMP	624.95
AERO-MOD INC	PARTS	94.87
A-L-L EQUIPMENT	COMPRESSOR REPAIR	372.50
AMERICAN WATER WORKS ASSOC	MEMBERSHIP DUES	418.00
AUDITOR OF STATE	FYE 2022 EXAM SERVICES	6,261.70
AUTOMATIC SYSTEMS	WWTP SCADA UPGRADE	28,671.00
BADGER METER CO	NETWORK SERVICE	112.68
BROOKS LAW FIRM, P.C.	SERVICES	464.00
CASEY'S	FUEL	1,115.59
CBI BANK & TRUST	ACCOUNT FEES	22.00
CENTURY LINK INC	SERVICES	1,042.74
GRAINGER INC.	HEATER	4,090.00
HAWKINS INC	CHEMICALS	871.41
HILL, ADAM	MEDICAL REIMB	63.87
HYVEE	FIRE DEPT FOOD	210.63
IMEG CORP	CONST OBSER SERVICES	18,017.50
IOWA 80 GROUP	FUEL	51.20
KREBS, NEAL	MEDICAL REIMB	50.00
MIDAMERICAN ENERGY CO.	SERVICES	849.83
MIRACLE RECREATION EQUIPME	SLIDE SECTION	1,037.70
NORTH SCOTT PRESS	PUBLICATIONS	480.33
NORTHWEST MECHANICAL, INC.	REPAIRS	294.00
ORKIN	SERVICES	85.00
OTTO, KATHY	CLEANING SERVICES	120.00
PLATINUM INFORMATION SERVI	SERVICES	3,687.99
PLATINUM SMART	SERVICES	265.00
PRODUCTIVITY PLUS ACCOUNT	HYDRAULIC OIL	130.00
PS3 ENTERPRISES INC	PORTA RENTAL	71.64
REPUBLIC SERVICES	SERVICES	7,259.78
RICKERTSEN, LISA	MEDICAL REIMB	322.89
SCOTT CO. SHERIFF DEPT.	BOOKING FEES	100.00
SHEEDER HEATING & AIR COND	SERVICE	125.00
STATE HYGIENIC LABORATORY	LAB TESTS	789.50
TREASURER STATE OF IOWA	SALES & WATER EXCISE TAXES	2,958.18
UPS	SHIPPING FEE	14.32
USA BLUE BOOK	LAB SUPPLIES	284.06
VERIZON WIRELESS	SERVICES	228.06
WELLMARK	PREMIUMS	15,955.66
<b>SUBTOTAL</b>		<b>97,613.58</b>

PAYROLL	12/09/2022	27,857.19
<b>TOTAL EXPENDITURES</b>		<b>125,470.77</b>

**FUND TOTALS**

GENERAL	49,756.06
STREET PROJECTS - LINCOLN ST	18,017.50
WATER UTILITY	12,804.93
SEWER UTILITY	37,632.50
SOLID WASTE	7,259.78

<b>TOTAL</b>	<b>125,470.77</b>
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**NOVEMBER REVENUE**

GENERAL	37,750.22
POLICE VEHICLE RESERVE	1,276.90
FIRE VEHICLE RESERVE	350.31
FIRE DONATIONS	20.16
FIRE BLDG RESERVE	96.31
CITY EQUIP/VEHICLE RESERVE	160.45
SIDEWALK REPAIR RESERVE	30.29
PARK ENHANCEMENT	2.79
MUNICIPAL BLDG FUND	260.71
ROAD USE TAX	16,869.43
EMPLOYEE BENEFITS	7,773.16
LOCAL OPTION SALES TAX	56.09
TIF	3,431.01
ARPA	170.73
DEBT SERVICE	1,096.59
E LINCOLN ST PROJECT FUND	21.76
WATER UTILITY	29,667.65
WATER TOWER RESERVE	106.76
UTILITY DEPOSITS	70.00
SEWER UTILITY	42,428.91
SEWER LIFT STATION	26.46
SOLID WASTE	7,894.41
<b>TOTAL</b>	<b>149,561.10</b>