

**CITY OF WALCOTT
WALCOTT CITY HALL
MONDAY, FEBRUARY 6, 2023**

The semi-monthly meeting of the City Council of Walcott, Iowa, was held on Monday, the 6th day of February, 2023 at Walcott City Hall. Mayor John Kostichek called the meeting to order at 6:00 p.m. Council members present: Everett Bieri, Lisa Mengler, Harry Knutsen, and Jacob Puck. Absent: Kirk Koberg. Staff present: Lisa Rickertsen and Paul Stagg.

Approval of Agenda. Mengler moved and Puck seconded to approve the agenda with deletion of item eight, Kaitlynn Capper, as requested by Ms. Capper. Motion carried.

Public Hearing. Mayor Kostichek opened the public hearing on the maximum property dollars levy for fiscal year ending June 30, 2024 (FYE 2024). Rickertsen stated the maximum property tax levy dollars is \$1,079,134, which is 4.03% less than the current year. Rickertsen reported on recent legislation filed last week which could reduce the residential rollback by 1.8% for FYE 2024. No written or other oral comments were received. Puck moved and Bieri seconded to close the public hearing and resume the regular meeting. Motion carried.

Consent Agenda. Knutsen moved and Puck seconded to approve the consent agenda including the invoices, January 2023 financial reports, and to request services from the State of Iowa Auditor's Office for the FYE 2023 examination. Motion carried.

Approval of Minutes from January 16, 2023. Bieri moved and Puck seconded to approve the minutes from January 16, 2023. Motion carried.

City Hall Restroom & Hallway Upgrades. A project worksheet was presented to upgrade the City Hall restrooms and hallway. Mengler moved and Puck seconded to approve the City Hall restroom and hallway upgrades as presented, not to exceed \$7,000. Motion carried.

Resolution 2023-6, Approving the Maximum Dollars Levy for FYE 2024. Bieri moved and Mengler seconded to approve Resolution 2023-6. Roll call ayes: Bieri, Mengler, Puck, and Knutsen. Motion carried.

Resolution 2023-7, Approving and Adopting the Scott County Multi-Jurisdiction Local Hazard Mitigation Plan. Puck moved and Bieri seconded to approve Resolution 2023-7. Roll call ayes: Puck, Bieri, Mengler, and Knutsen. Motion carried. Hazard mitigation plans are required by the Federal Emergency Management Agency (FEMA) to be updated every five years. The current plan will expire in June, 2023.

Ordinance 533-23, Amending Chapter 162 Pertaining to Requirements for Rental Property. The proposed change references the City's Rental Housing Guide, which will exclude single family homes occupied by children or parents of the owner from rental housing inspections. Knutsen moved and Puck seconded to approve the first reading of Ordinance 533-23. Roll call ayes: Knutsen, Puck, Mengler, and Bieri. Motion carried.

Public Works Department Report. Discussion was held on requesting the City Engineer and/or IMEG representatives attend a special council meeting regarding the W. Otis Street deficiencies.

City Clerk's Report. Rickertsen reported on other pieces of state legislation recently filed, including proposed changes to sales taxes and the property tax system in Iowa, which will greatly impact cities and counties.

Mengler moved and Bieri seconded to adjourn at 6:35 p.m. Motion carried. All votes on motions were unanimous, unless noted.



Mayor John Kostichek



Lisa Rickertsen, City Clerk

02/06/2023

A-L-L EQUIPMENT	AIR COMPRESSOR	7,840.24
ALLIANT ENERGY	SERVICES	9,692.94
AMAZON CAPITAL SERVICES	HEATERS, CHARGERS, PAPER	275.29
BONNEL INDUSTRIES	PLOW PARTS	355.08
BROOKS LAW FIRM, P.C.	SERVICES	1,102.00
CASEY'S	FUEL	1,041.02
CNH INDUSTRIAL (TITAN MACHINERY)	PARTS	276.50
COMDATA	CC CHARGES	4,734.17
DURANT AMBULANCE	SUPPORT CONTRIBUTION	1,000.00
HAWKINS INC	CHEMICALS	1,491.13
HENDERSON PRODUCTS, INC	PLOW REPAIR	890.15
HILL, ADAM	MEDICAL REIMB	1,410.22
ILLOWA	ANNUAL MEMBERSHIP	25.00
IMEG CORP	CONST OBSERVATION SERVICES	10,266.45
IOWA 80 GROUP	FUEL	506.35
IOWA CODIFICATION	JANUARY 2023 CODE SUPPLEMENT	283.00
IOWA DEPT OF INSPECT. & APPEAL	PERMIT FEE	40.00
IOWA ONE CALL	NOTIFICATIONS	30.60
KLINE SEWER AND DRAIN LLC	CAMERA - INSPECT MAIN	900.00
KREBS, NEAL	MEDICAL & MEAL REIMB	154.54
MEDIACOM	SERVICES	136.90
MISCELLANEOUS VENDOR	DEPOSIT REFUNDS	73.61
NAPA AUTO PARTS	FILTERS, OIL, WD 40	560.83
NORTH SCOTT PRESS	PUBLICATIONS	449.55
ORKIN	SERVICES	85.00
OTTO, KATHY	CLEANING SERVICES	225.00
REPUBLIC SERVICES	SERVICES	7,361.42
RICHARDSON, JUSTIN	MEAL REIMB	11.12
RIVER VALLEY CO-OP	LP & DIESEL	2,081.46
RIVERSTONE GROUP	ICE CONTROL	65.70
SINCLAIR TRACTOR	PARTS	634.49
STAGG, PAUL	MILEAGE & MEDICAL REIMB	270.19
STATE HYGIENIC LABORATORY	LAB TESTS	809.50
TOWN & COUNTRY TIRES INC.	SWEEPER REPAIRS	640.00
UPS	SHIPPING FEE	14.81
US CELLULAR	SERVICES	554.99
ZARNOTH BRUSH WORKS INC	GUTTER BROOMS	321.00
SUBTOTAL		56,610.25

PAYROLL	01/20/2023	29,288.18
PAYROLL	02/03/2023	29,252.64
CBI	ACCOUNT FEE	22.00
GRAND TOTAL EXPENDITURES		115,173.07

FUND TOTALS

GENERAL	59,686.99
FIRE RESERVE - CELEBRATION	40.00
STREET PROJECTS - LINCOLN	10,266.45
WATER UTILITY	19,450.21
UTILITY DEPOSIT FUND	73.61
SEWER UTILITY	17,842.92

SOLID WASTE	7,812.89
TOTAL	115,173.07

JANUARY REVENUE

GENERAL	76,916.43
POLICE VEHICLE RESERVE	1,245.41
FIRE VEHICLE RESERVE	356.97
FIRE DONATIONS	187.64
FIRE BLDG RESERVE	99.67
CITY EQUIP/VEHICLE RESERVE	171.77
SIDEWALK REPAIR RESERVE	30.98
PARK ENHANCEMENT	2.89
POLICE RESERVE DONATIONS	655.44
COMMUNITY BEAUTIFICATION	11.80
MUNICIPAL BLDG FUND	269.81
ROAD USE TAX	15,361.25
EMPLOYEE BENEFITS	1,103.56
LOCAL OPTION SALES TAX	24,123.60
TIF	15.12
ARPA	176.69
DEBT SERVICE	530.69
E LINCOLN ST PROJECT FUND	530.70
WATER UTILITY	29,537.72
WATER TOWER RESERVE	112.25
WATER MAIN REPAIR	6.81
UTILITY DEPOSITS	140.00
SEWER UTILITY	40,385.92
SEWER LIFT STATION	26.64
SOLID WASTE	7,838.82
TOTAL	199,838.58