

**CITY OF WALCOTT
WALCOTT CITY HALL
MONDAY, JUNE 19, 2023**

The semi-monthly meeting of the City Council of Walcott, Iowa, was held on Monday, June 19, 2023, at Walcott City Hall. Mayor Pro Tem Jacob Puck called the meeting to order at 6:00 p.m. Other council members present: Everett Bieri, Kirk Koberg, Harry Knutsen, and Lisa Mengler. Staff present: Jackie Huston, Jeff Blake, and Paul Stagg.

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

Introduction of Audience/Public Comments. No comments.

Consent Agenda. Koberg moved and Knutsen seconded to approve the consent agenda including the invoices, minutes from June 5, 2023, Gramma's Kitchen & The Checkered Flag Bar & Grill outdoor service area from July 13 – 16, 2023, and Resolution 2023-30, Transfer of Funds. Motion carried with unanimous roll call vote.

W. Otis Street Reconstruction Project. Huston reported that an agreement was being prepared by attorneys and a special Council meeting needed to be held on Thursday to approve documents. The meeting was set for June 21, 2023 at 6 p.m.

E. Lincoln Street Improvements Project. Questions were asked regarding street opening. Stagg responded that there were items to be completed and acceptance would be on the July 3rd agenda. Koberg questioned the roll-over curb at Twin States. Mengler moved and Knutsen seconded to approve payment #10 to Needham Excavating in the amount of \$283,499.27, as recommended by the project engineer. Motion carried 4-1, with Koberg opposed.

Brick Paver Purchase for Welcome Park. This is a proposal to purchase the pavers for the southern section of the brick walkway. Labor cost for installation will be addressed in the future. These pavers will replace the older, plain pavers and the engraved bricks will be reinstalled. Mengler noted that the walkway has trip hazards. Mengler moved and Bieri seconded to approve the paver purchase from Riverstone for \$10,892.00. Motion carried.

Ordinance 540-23, Amending Chapter 69 Concerning Angle Parking and No Parking Zone. Mengler introduced the ordinance and moved and Bieri seconded to approve the 1st reading of Ordinance 540-23. Motion carried with unanimous roll call vote.

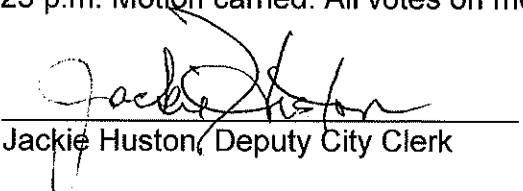
Public Works Department Report. Mengler noted the following concerns: getting gravel added to the edges of N. Main Street, pond condition, and marking hazards on W Otis Street. Stagg stated that were going to add the gravel, the pond had been filled, and he would mark the hazards. Bieri questioned the radius on Blue Grass Road and Lincoln Street.

Council Member Comments. Knutsen noted that *one section* of the sidewalk by the Main Street bridge had been patched and *Bieri mentioned* the welcome signs had been painted. Mengler asked about the bumps on the north side of the Main Street railroad crossing and at Memorial & Main Streets. Puck thanked Huston for her years of service to the City.

Koberg moved and Mengler seconded to adjourn at 6:25 p.m. Motion carried. All votes on motions were unanimous, unless noted.



Mayor Pro Tem Jacob Puck



Jackie Huston, Deputy City Clerk

JUNE 19, 2023

ALL AMERICAN CONCRETE INC	PAVING PATCH	5,262.00
AMAZON CAPITAL SERVICES	SUPPLIES	861.23
BRUS CONSTRUCTION LLC	SERVICES	12,586.93
CENTURY LINK INC	SERVICES	973.43
COMDATA	CC CHARGES	1,020.83
EASTERN IOWA COMM. COLL.	EMT TRAINING	1,976.00
ELLIOTT EQUIPMENT CO.	ST SWEEPER REPAIRS	1,176.79
GRAINGER INC.	FUSES	48.08
HAWKINS INC	CHEMICALS	1,148.44
HYVEE	FIRE DEPT FOOD & DRINKS	177.82
IMEG CORP	SERVICES	24,328.78
IMFOA	MEMBERSHIP	50.00
IOWA 80 GROUP	FUEL	147.69
IOWA LEAGUE OF CITIES	ANNUAL MEMBERSHIP DUES	1,226.00
KREBS, NEAL	MEDICAL REIMB	51.54
LIGHTING MAINTENANCE INC.	SERVICES	2,173.43
LOGAN CONTRACTORS SUP.	EQUIPMENT REPAIRS	1,245.01
MENARDS	SPRINKLER & TARP	125.91
MIDAMERICAN ENERGY CO.	SERVICES	217.95
NAPA AUTO PARTS	BATTERY & WD40 SPRAY	231.27
NEEDHAM EXCAVATING INC	SERVICES	5,769.00
NEWELL'S AUTOMOTIVE	SERVICES	399.01
NORTH SCOTT PRESS	PUBLICATIONS	930.96
ORKIN	SERVICES	90.99
OTTO, KATHY	CLEANING SERVICES	150.00
PLATINUM INFORMATION SERVI	SERVICES	4,232.86
PLATINUM SMART	SERVICES	265.00
QUILL CORP.	SUPPLIES	146.01
R.P. LUMBER	DOORS AND TRIM	3,707.82
RAYNOR DOOR CO., INC	OVERHEAD DOORS	17,917.00
REPUBLIC COMPANIES	SIGN POSTS & PARTS	1,180.92
REPUBLIC SERVICES	SERVICES	7,361.42
RIVER CITY CUTTING & CORIN	SERVICES	350.00
STATE HYGIENIC LABORATORY	LAB TESTS	870.00
STIVERS FORD LINCOLN	2023 FORD F-250	43,315.00
TREASURER STATE OF IOWA	WATER EXCISE & SALES TAX	3,695.99
UPS	SHIPPING FEES	15.46
UTILITY SERVICE CO., INC	TOWER INSPECTION	5,424.00
VERIZON WIRELESS	SERVICES	200.05
WELLMARK	PREMIUMS	19,972.92
SUBTOTAL		171,023.54
PAYROLL	06/09/2023	29,443.58
CBI BANK & TRUST		22.00
NEEDHAM EXCAVATING	E LINCOLN ST PYMT #9	444,403.28
BROOKS LAW FIRM	EARNEST MONEY	100.00
GRAND TOTAL EXPENDITURES		644,992.40

FUND TOTALS

GENERAL	91,365.42
CITY EQUIP & VEHICLE RESERVE	43,315.00
SPLASH PAD RESERVE	48.08
STREET PROJECTS - LINCOLN ST	468,307.06
WATER UTILITY	8,995.04
WATER TOWER RESERVE	5,424.00
WATER MAIN REPAIR FUND	9,827.00
SEWER UTILITY	10,349.38
SOLID WASTE	7,361.42
TOTAL	644,992.40