

**CITY OF WALCOTT
WALCOTT CITY HALL
MONDAY, NOVEMBER 20, 2023**

The semi-monthly meeting of the City Council of Walcott, Iowa, was held on Monday, November 20, 2023, at Walcott City Hall. Mayor John Kostichuk called the meeting to order at 6:00 p.m. Council members present: Everett Bieri, Kirk Koberg, Harry Knutsen, Lisa Mengler, and Jacob Puck. Staff present: Jeff Blake, Lisa Rickertsen, and Paul Stagg.

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

Introduction of Audience/ Public Comments. Korry Kraft and Ben McKibbin were present on behalf of the Fire Department. Kraft stated the building lost power on November 8th and they feel it caused surges which may have damaged the power inverter in Unit #3, as well as the compressor. Surge protectors will be purchased and Stagg will research for a permanent solution.

Consent Agenda. Knutsen moved and Mengler seconded to approve the consent agenda including the invoices, minutes from November 6, 2023, Resolution 2023-47, Transfer of Funds, and Resolution 2023-48, Approving Applications for the City of Walcott Low-and-Moderate Income Furnace Replacement Program. Roll call ayes: Knutsen, Mengler, Puck, Bieri, and Koberg. Motion carried.

Park Board Recommendations.

- **Naming of Field at Victory Park.** Mengler noted that Victory Park was named in honor of those serving with the armed forces. Puck moved and Bieri seconded to approve the Park Board's recommendation to name the field at Victory Park, Armed Forces Field. Motion carried.
- **Acceptance of Scoreboard/Sign Donation from Walcott American Legion.** Puck moved and Bieri seconded to approve the scoreboard/sign donation from Walcott American Legion. Motion carried. Mengler stated the Walcott Community Club was also donating funds towards the new scoreboard.

Review of Chapter 75, All-Terrain and Off-Road Utility Vehicles. Koberg requested changes to the ATV/UTV chapter, to be consistent with state code. Chief Blake did not have any concerns with making changes to the chapter. Following discussion, council consensus was to amend the City Code regarding ATV's to be consistent with state code. Rickertsen will prepare an ordinance amendment for the next regular meeting.

Development Letter/Survey to Agricultural Property Owners. Discussion was held on mailing a survey letter to agricultural property owners regarding potential future development.

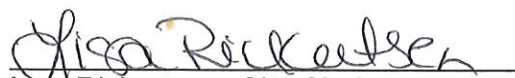
Public Works Department Report. Stagg reported on recent communication with MidAmerican Energy regarding the letter the City sent pertaining to future gas infrastructure improvements. Improvements are installed as needed, when development occurs.

Mayor's Report. Mayor Kostichuk expressed thanks and appreciation to the Walcott Day Committee volunteers for installing the holiday lights.

Mengler moved and Bieri seconded to adjourn at 6:46 p.m. Motion carried. All votes on motions were unanimous, unless noted.



Mayor John Kostichuk



Lisa Rickertsen, City Clerk

11/20/2023

| | | |
|---------------------------------|----------------------|-------------------|
| ALTORFER INC. | GENERATOR REPAIRS | 1,295.72 |
| BADGER METER CO | METER READING FEES | 53.94 |
| BOUND TREE MEDICAL, LLC | MEDICAL SUPPLIES | 647.43 |
| BROOKS LAW FIRM | SERVICES | 797.50 |
| CASEY'S | FUEL | 592.85 |
| CENTURY LINK INC | SERVICES | 900.47 |
| HAWKINS INC | CHEMICALS | 999.96 |
| HUMANE SOCIETY OF SCOTT CO | SERVICES | 100.00 |
| HYVEE | FIRE DEPT FOOD | 182.03 |
| IOWA 80 GROUP | FUEL | 161.70 |
| IOWA LAW ENFORCEMENT ACADE | TRAINING FEE | 10.00 |
| LIGHTING MAINTENANCE INC. | SERVICES | 351.48 |
| LIQUI-GROW OF WALCOTT | SUPPLIES | 62.70 |
| MIDAMERICAN ENERGY CO. | SERVICES | 97.56 |
| MIDWEST CURB GRINDING | CURB GRINDING | 4,000.00 |
| NORTH SCOTT PRESS | PUBLICATIONS | 243.10 |
| PLATINUM INFORMATION SERVI | SERVICES | 873.84 |
| PLATINUM SMART | BACKUP SERVICES | 265.00 |
| PS3 ENTERPRISES INC | PORTA RENTAL | 130.00 |
| QC ANALYTICAL SERVICES LLC | TESTINGS & CONF. FEE | 1,732.00 |
| REPUBLIC SERVICES | CLEAN-UP SERVICES | 8,254.06 |
| RIVERSTONE GROUP | INFIELD MATERIAL | 281.47 |
| SCOTT CO. SHERIFF DEPT. | JAIL FEES | 125.00 |
| STAGG, PAUL | MILEAGE REIMB | 115.03 |
| STATE HYGIENIC LABORATORY | TESTINGS | 981.50 |
| TOTAL MAINTENANCE INC. | SERVICES | 4,106.00 |
| UMB BANK | BOND INTEREST PYMT | 29,950.00 |
| UPS | SHIPPING FEES | 22.44 |
| VANS HEATING LLC | SERVICES | 4,200.00 |
| VERIZON WIRELESS | SERVICES | 200.05 |
| VICTORY ENTERPRISES INC. | 1/2 WEBSITE REDESIGN | 2,250.00 |
| WELLMARK | PREMIUMS | 18,392.47 |
| SUBTOTAL | | 82,375.30 |
| | | |
| PAYROLL | 11/09/2023 | 29,532.44 |
| CBI BANK & TRUST | ACCOUNT FEES | 22.00 |
| WARD APPARATUS | CHASSIS PYMT | 227,936.00 |
| GRAND TOTAL EXPENDITURES | | 339,865.74 |
| | | |
| FUND TOTAL | | |
| GENERAL | | 47,247.59 |
| FIRE VEHICLE | | 227,936.00 |
| URBAN RENEWAL/LMI | | 8,306.00 |
| DEBT SERVICE | | 29,950.00 |
| WATER UTILITY | | 6,850.59 |
| SEWER UTILITY | | 11,321.50 |
| SOLID WASTE | | 8,254.06 |
| TOTAL | | 339,865.74 |