

**CITY OF WALCOTT  
WALCOTT CITY HALL  
MONDAY, OCTOBER 1, 2018**

The semi-monthly meeting of the City Council of Walcott, Iowa, was held on Monday, the 1<sup>st</sup> day of October, 2018, at Walcott City Hall. Mayor John Kostichek called the meeting to order at 6:00 p.m. Council members present were: John Brockmann, Lisa Mengler, Jacob Puck, and Larry Smith. Absent: Tim Koehler. City staff present: Adam Hill, Lisa Rickertsen, and Tom Schirman.

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

**Introduction of Audience/Public Comments.** Resident Randy Moeller questioned the recent burglary at a local storage unit. Sergeant Hill responded another officer is investigating. Resident Jim Paulsen stated the tree limbs on the west side of Blue Grass Road overhang and block the sight of the speed limit sign. He also questioned the recent low water pressure and Mengler reported on her communications with the Public Works Director, Paul Stagg, regarding recent draws of large water volumes from the system.

**Consent Agenda.** Mengler moved and Smith seconded to approve the consent agenda including the invoices, minutes from September 17, 2018, and the following TIF rebate payments per agreements: Iowa 80 Truckstop, Inc. for Morton Building Project- \$1,030.21 and Sterling Partners, LLC for Multi-Use Project - \$6,924.78. Motion carried.

**W. Otis Street Improvements Project – Payment #2.** Following recommendations from the City Engineer and Stagg, Smith moved and Puck seconded to approve payment #2 for the W. Otis Street Improvements Project to Cornerstone Excavating, Inc. in the amount of \$186,955.96. Motion carried.

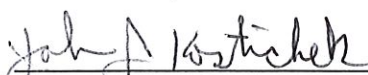
**Ordinance Amending Chapter 63, Certain Provisions Relating to Speed Regulations.** Following discussion, Mengler introduced Ordinance 501-18 and moved to approve the first reading. Seconded by Smith. Roll call ayes: Mengler, Smith, Brockmann, and Puck. Nays: None. Motion carried. This is the first of three readings. The ordinance states that the speed limit will be 25MPH on W. Memorial Road (west of Main Street) to the west city limits. The speed limit on E. Memorial Road is already 25 MPH.

**Resolution 2018-34, Approving Amendment to the Contract for the collection of Solid Waste and Recycling.** Rickertsen stated that due to the change in policies on imported recyclables, Republic Services has proposed a contract amendment to include a recycling processing charge and to extend the garbage contract rates an additional five years, to June 30, 2025. Currently the Waste Commission of Scott County does not charge Republic Services a recycling processing fee but if a fee is charged, that fee would be passed on to the City. The extension of the garbage contract rates is in line with other Scott County communities. Mengler moved and Puck seconded to approve Resolution 2018-34. Roll call ayes: Mengler, Puck, Brockmann, and Smith. Nays: None. Motion carried.

**City Clerk's Report.** Rickertsen stated that Scott Brockmann has submitted a resignation letter, effective October 12, 2018, after 35 years of employment with the City.

**Council Member Comments.** Mengler thanked the Fire Department for their hard work on their recent fundraising event.

Smith moved and Puck seconded to adjourn at 6:13 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

OCTOBER 1, 2018

ALEXIS FIRE EQUIPMENT CO	FIREADE	500.00
ALLTEST INC	RANDOM TEST SCREEN	105.08
B & D AUTOMOTIVE INC.	BATTERIES & LIGHT BULB	258.79
BLAKE, JEFFERY	REIMBURSEMENTS	391.60
BROCKMANN, SCOTT	REIMBURSEMENTS	50.00
CENTURY LINK INC	SERVICES	915.84
COMDATA	CREDIT CARD PYMTS	1,481.82
HAWKINS INC	CHEMICALS	477.26
HUSTON, JACKIE	REIMBURSEMENTS	81.93
IDNR	ANNUAL WATER USE FEE	134.00
IMEG CORP	SERVICES	27,207.88
IOWA 80 GROUP	DIESEL	137.19
IOWA ONE CALL	NOTIFICATIONS	64.90
MARTIN BROS DISTRIBUTING C	STEAK FRY SUPPLIES	887.58
MEDIACOM	SERVICES	203.92
MIDWEST BREATHING AIR	SCBA COMPRESSOR SERVICE	892.35
NAPA AUTO PARTS	FILTERS	208.95
NEWELL'S AUTOMOTIVE	SERVICES	57.88
NORTH SCOTT PRESS	PUBLICATIONS	340.10
NORTHWEST MECHANICAL, INC.	HVAC CONTROLS REPAIRS	468.00
OTTO, KATHY	SERVICES	120.00
PANTHER UNIFORMS INC.	RAINCOAT	206.43
PS3 ENTERPRISES INC	PORTA RENTAL	120.00
QC ANALYTICAL SERVICES LLC	TESTINGS	243.75
RADAR ROAD TEC	RADAR CERTIFICATIONS	105.00
STAGG, PAUL	REIMB MILEAGE - CONFERENCE	144.98
VALENZUELA, KELLY	SIDEWALK REIMBURSEMENT	250.00
VISU-SEWER	ADDTL TELEVISION	1,040.00
WALCOTT TRUST & SAV. BK.	AUGUST BATCH FEES	50.00
WASTE COMMISSION OF SCOTT	E WASTE & CONST DEBRIS	213.50
<b>SUB TOTAL</b>		<b>37,358.73</b>
PAYROLL - 09/21/2018	COUNCIL & BOARDS QRTL	2,594.45
PAYROLL - 09/21/2018	STAFF	30,612.02
KALMES CATERINGS	FIRE DEPT STEAKS	8,500.00
IOWA 80 TRUCKSTOP, INC.	½ 4 <sup>TH</sup> YR REBATE – MORTON BLDG	1,030.21
STERLING PARTNERS, LLC	½ FINAL YR TIF REBATE –MULTI USE BLDG	4,607.79
CORNERSTONE EXCAVATING	2 <sup>ND</sup> PYMT – W. OTIS ST PROJECT	186,955.96
<b>GRAND TOTAL EXPENDITURES</b>		<b>271,659.16</b>
<b>FUND TOTALS</b>		
GENERAL		30,205.21
FIRE RESERVE - CELEBRATION		9,603.98
SIDEWALK PROGRAM		250.00
TIF FUND		5,638.00
STREET PROJECTS		203,297.84
WATER UTILITY		10,346.67
SEWER UTILITY		12,103.96
SOLID WASTE		213.50
<b>TOTAL</b>		<b>271,659.16</b>