

**CITY OF WALCOTT
WALCOTT CITY HALL
MONDAY, APRIL 1, 2019**

The semi-monthly meeting of the City Council of Walcott, Iowa, was held on Monday, the 1st day of April 2019, 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, Larry Smith, and Tim Koehler. Absent: None. City staff present: Jeff Blake, Paul Stagg, Lisa Rickertsen, and Tom Schirman.

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

Introduction of Audience/Public Comments. None.

Consent Agenda. Puck moved and Mengler seconded to approve the consent agenda including the invoices, minutes from March 18, 2019, and Class B Beer Permits and Sunday licenses for Walcott Unified Fund for Victory and Wescott Parks. Motion carried.

Minutes from March 19, 2019. Smith moved and Mengler seconded to approve the minutes from March 19, 2019. Motion carried with Brockmann abstaining due to absence.

Ordinance 502-19 Amending Chapter 99 Regarding Sewer Rates. This Ordinance will increase the sewer rates 3% beginning with the May 1st bills. The base rate will increase from \$10.00 to \$10.30/month and the usage rate from \$6.15 to \$6.33 per 1,000 gallons of water. Koehler moved and Puck seconded to approve the second reading of Ordinance 502-19, Amending Chapter 99 Regarding Sewer Rates. Roll call ayes: Koehler, Puck, Brockmann, Mengler, and Smith. Motion carried.

Ordinance 503-19 Amending Chapter 155 Pertaining to Above Ground Storage Tanks. This Ordinance amends Chapter 155 by adding provisions relating to liquid propane (LP) tanks. Mengler moved and Smith seconded to approve the second reading of Ordinance 503-19, Amending Provisions to Above Ground Storage Tanks. Roll call ayes: Mengler, Smith, Koehler, Brockmann, and Puck. Motion carried.

Fire Department Report. Chief Geigle reported on the need for additional members and requested permission to place signs on city property. Mengler moved and Puck seconded to allow the Fire Department to place signs on City property. Motion carried. The signs will be placed in accordance with City Code.

Police Department Report. Chief Blake reported the new squad is at the dealership and questioned what to do with the squad they will be replacing. Discussion was held on vehicle use by other city departments. Stagg stated a sport utility vehicle would be a more practical vehicle for the Building Official instead of the car, especially during the winter. Council consensus was to transfer the 2013 Ford Explorer to the Building Official and noted that the Fire Department could utilize it for out-of-town evening and/or weekend meetings if needed.

Public Works Department Report. Stagg reported on status of projects and lack of illumination on N. Henry Street, north of James Street. He requested the Council look at the area prior to the next meeting. He will also obtain costs on installing an additional street light.

Council Comments. Comments included Smith reporting that the Street Committee (Smith & Puck) met to review the hard surfaced streets and stated they only found minimal items to be addressed, which he submitted to Stagg.

Puck moved and Smith seconded to adjourn at 6:23 p.m. Motion carried. All votes on motions were unanimous, unless noted.



Mayor John Kostichek



Lisa Rickertsen, City Clerk

01-Apr-19

ALEX AIR APPARATUS	THERMAL IMAGING CAMERA	4,299.52
ALLIANT UTILITIES	SERVICES	8,879.40
BI-STATE REGIONAL COMM.	COMP PLAN SERVICES	11,568.50
BLAKE, JEFFERY	MEDICAL REIMB	1,102.20
COMDATA	CC CHARGES	965.67
DEERY BROTHERS MOTORS	2019 DODGE DURANGO – SQUAD	29,508.00
ENVIRONMENTAL MGT. SERV.	N LIFT STATION SERVICES	1,429.77
F&B COMMUNICATIONS, INC	EMAIL SERVICE	29.95
IOWA 80 GROUP	DIESEL	192.63
MEDIACOM	SERVICES	204.92
NORTH SCOTT PRESS	PUBLICATIONS	301.43
OTTO, KATHY	CLEANING	120.00
SCOTT CO. ENGINEER	2018-2019 WINTER MAINTENANCE	572.68
SCOTT CO. SHERIFF DEPT.	BOOKING FEE	25.00
TOWN & COUNTRY TIRES INC.	REPAIRS	9.50
USA BLUE BOOK	EQUIPMENT	1,818.26
UTILITY CUSTOMER	REFUND	43.93
VANMETER INC	PARTS	48.00
WALCOTT TRUST & SAV. BK.	DRAFT FEE	50.00
SUB TOTAL		61,169.36
PAYROLL	MAYOR, COUNCIL & PARK BOARD	2,957.41
PAYROLL	STAFF 03/22/2019	27,824.22
STERLING PARTNERS	FINAL TIF REBATE	4,607.78
IOWA 80 TRUCKSTOP	1/2 FOURTH YR REBATE	1,030.21
GRAND TOTAL EXPENITURES		97,588.98
FUND TOTALS		
GENERAL		41,451.30
POLICE RESERVE – VEHICLE		29,508.00
FIRE RESERVE - DONATIONS		4,299.52
TIF		5,637.99
WATER UTILITY		6,293.54
UTILITY DEPOSITS		43.93
SEWER UTILITY		10,354.70
TOTAL		97,588.98