

**CITY OF WALCOTT
WALCOTT CITY HALL
MONDAY, JUNE 17, 2019**

The semi-monthly meeting of the City Council of Walcott, Iowa, was held on Monday, the 17th day of June 2019, at Walcott City Hall. Mayor John Kostichek called the meeting to order at 6:00 p.m. Council members present were: John Brockmann, Tim Koehler, Lisa Mengler, Jacob Puck, and Larry Smith. Absent: None. City staff present: Jeff Blake, Lisa Rickertsen, Tom Schirman, and Paul Stagg.

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

Introduction of Audience/Public Comments. There were no public comments at this time.

Consent Agenda. Puck moved and Koehler seconded to approve the consent agenda including the invoices, minutes from June 3, 2019, Scott County Humane Society Agreement renewal, May 2019 financial reports, Resolution 2019-26 - Approving Transfer of Funds (year-end transfers) and annual cigarette permit renewals for Casey's, Dolgencorp (Dollar General), Iowa 80 Truckstop, and Pilot Travel Centers #043 and #268. Roll call ayes: Puck, Koehler, Mengler, Smith, and Brockmann. Motion carried.

Request for Dog Park. During the last council meeting, resident Joe Aubry inquired about having a dog park in Walcott. Aubry was present and discussion ensued on possible interest, locations, current problems with owners not cleaning up after pets, and that a dog park would create additional work load for city staff. Attorney Schirman stated there are many items and rules to consider for a dog park. Mengler questioned and Stagg responded that there are currently issues with dog waste not being picked up at Prairie View Park (recreational trail), Water Tower Park, and on the city lot adjacent to the railroad. Dogs are not allowed in City parks, with the exception of Prairie View Park, and pet owners are responsible by City Code to promptly clean up, remove and lawfully dispose of pet waste. Resident Larry Koberg stated the Hearts and Hands Foundation had looked into the topic in the past and urged Aubry to contact the committee. Mengler asked staff to gather information from other communities and bring the topic back at a future meeting.

Wescott Park Temporary Fencing. Larry Koberg stated there may be a men's fastpitch tournament the weekend of July 27th at Wescott Park and requested to keep the temporary fencing up through the potential tournament. Koehler moved and Mengler seconded to allow the temporary fencing to remain up at Wescott Park, to be removed after the proposed tournament the weekend of July 27th. Motion carried.

W. Otis Street Improvements Project.

- **Resolution 2019-27, Approving Change Order for the West Otis Street Improvements Project.** Koehler moved and Puck seconded to approve the change order in the amount of \$4,580.19, as recommended by Stagg and the City Engineer. Roll call ayes: Koehler, Puck, Brockmann, Mengler, and Smith. Motion carried.
- **Approval of Payment #8 to Cornerstone Excavating, Inc.** Koehler moved and Puck seconded to approve payment number eight to Cornerstone Excavating, Inc. for \$56,773.89. Motion carried.

Public Sidewalks – Sidewalk Reimbursement Program. Stagg reported on four properties with sidewalk deficiencies to participate in the sidewalk reimbursement program. He also stated he would like to install sidewalks at Wescott and Victory Parks where gaps exist, prior to continuing residential sidewalk gaps. Mengler moved and Smith seconded to approve the proposed list for the Residential

Sidewalk Repair Program and to have Stagg pursue bids on installing sidewalks at Wescott and Victory Parks. Motion carried.

Avenue of Flags Participation. Discussion was held on participating in the Walcott Legion's Avenue of Flags program on city property along Main Street, Water Tower Park, and at the water plant. Smith moved and Puck seconded to approve participating in the Walcott Legion's Avenue of Flags, up to eight flags. Motion carried.

Ordinance 505-19, Amending Chapter 167 Pertaining to Accessory Buildings. Mengler moved and Koehler seconded to approve the third reading of Ordinance 505-19, Pertaining to Accessory Buildings. Roll call ayes: Mengler, Koehler, Smith, Brockmann, and Puck. Motion carried. The separation distance requirement from primary structures will be five feet, for accessory buildings 288 square feet or less as recommended by the Planning and Zoning Commission.

Ordinance 506-19, Amending Chapter 106 Pertaining to Solid Waste Collection Fees. Puck moved and Smith seconded to approve the third reading of Ordinance 506-19, Amending Chapter 106 Pertaining to Solid Waste Collection Fees. Roll call ayes: Puck, Smith, Mengler, Koehler, and Brockmann. Motion carried. This ordinance increases the garbage rate 2%, from \$12.87 to \$13.12 beginning with the July 1st bills.

Public Works Department Report. Stagg reported on project updates and the community design workshop that will be at the Walcott Legion on Wednesday, June 19th from 6:00 - 8:00 p.m. Brockmann questioned the recent sewer main lining in the alley between E. James and E. Otis Streets and stated he doesn't think the main is big enough. Stagg responded that tree roots were removed before it was lined and research concludes that the current 8" pipe is sufficient, which the City Engineer concurred with.

Council Member Comments. Brockmann had several questions, including the recent dust control application on the gravel roads before it was graded and rock applied. Stagg responded that the company hired did not know when they would be in the area and they failed to call Stagg, as requested, prior to applying the dust control. The product applied should still work its way up and another application will be applied later. Puck questioned Stagg about claims that were made by Brockmann at the last meeting that a manhole on W. Bryant Street was installed incorrectly and had to be replaced. Stagg, who was absent at the last meeting, responded that it was inaccurate that any of the newly installed manholes had to be reinstalled.

Following other comments, Smith moved and Puck seconded to adjourn at 6:43 p.m. Motion carried. All votes on motions were unanimous, unless noted.



Mayor John Kostichek



Lisa Rickertsen, City Clerk

17-Jun-19

ALLIANT UTILITIES	SERVICES	21.70
BT GROCERY	FIRE DEPT FOOD	59.25
BWC EXCAVATING LC	WATER MAIN REPAIR	2,889.59
CASEY'S BUSINESS MASTERCAR	FUEL	1,169.47
CENTURY LINK INC	SERVICES	986.13
DICK-N- SONS LUMBER INC.	SUPPLIES	63.34
EASTERN IOWA EXCAVATING &	8' PCC PATCHES	7,238.00
ELECTRIC PUMP	CONTROL PANEL REPAIRS	516.30
EMC INSURANCE	DEDUCTIBLE PYMT	2,000.00
ENVIRONMENTAL MGT. SERV.	JETTING - ROWE ST	831.75
F&B COMMUNICATIONS, INC	EMAIL SERVICE	29.95
HAWKINS INC	CHEMICALS	442.38
HYGIENIC LABORATORY	TESTS	65.00
HYVEE	FIRE DEPT FOOD	97.08
IA ASSN. OF MUNICIPAL UTIL	SAFETY GROUP DUES	455.00
IMEG CORP	SERVICES	6,143.73
IOWA DEPARTMENT OF NATURAL	ANNUAL PERMIT FEE - OTIS ST	175.00
IOWA LAW ENFORCEMENT ACADE	TRAINING - SULLIVAN	200.00
IOWA LEAGUE OF CITIES	ANNUAL MEMBER DUES	1,138.00
IOWA ONE CALL	NOTIFICATIONS	101.10
JETCO INC	SERVICES	18,936.06
KARL EMERGENCY VEHICLES	DURANGO LIGHTS & EQUIPMENT	6,990.75
KLINE SEWER AND DRAIN	SERVICES - DOWNEY ST	1,636.00
LINWOOD MINING & MAT.	COUNTY CLASS D	14,209.91
LL PELLING	STREET SERVICES	35,592.40
MENARDS	PARTS	772.80
MIDAMERICAN ENERGY CO.	SERVICES	261.14
MUNICIPAL PIPE TOOL	CLEAN, TELEVISE & LINE SEWER	14,035.00
NEEDHAM EXCAVATING INC	SERVICES - DOWNEY ST	8,069.00
NEWELL'S AUTOMOTIVE	SERVICES	115.76
OTTO, KATHY	SERVICES	120.00
PANTHER UNIFORMS INC.	UNIFORMS	543.15
POLLARDWATER	DIFFUSER	289.11
REPUBLIC SERVICES	SERVICES	6,310.12
RICKERTSEN, LISA	REIMBURSEMENTS	100.00
RIVER VALLEY CO-OP	DIESEL	442.91
SCHIRMAN, TOM	SERVICES	22,134.00
SCHWARZ GRAIN & FENCE INC	SIDEWALK - PARKVIEW DRIVE	2,270.00
SCOTT CO. SHERIFF DEPT.	BOOKING FEES	100.00
SCOTT COUNTY GIS	2019 ORTHOPHOTOGRAPHY	2,000.00
SHERWIN WILLIAMS	PAINT	222.85
STANLEY CONSULTANTS INC	SERVICES	4,300.00
STIVES FORD	2019 F250	28,523.00
TREASURER STATE OF IOWA	SALES TAX	2,570.00
VERIZON WIRELESS	SERVICES	160.04
WELLMARK	PREMIUMS	13,145.59
ZURCHER TIRE INC.	CASE TRACTOR TIRES	339.64
TOTAL		208,812.00
PAYROLL	06/14/2019 REGULAR	26,442.07

PAYROLL	06/14/2019 MAYBERRY VACATION&COMP PAYOUT	4,578.30
TOTAL		239,832.37
 FUND TOTALS		
GENERAL		114,704.76
POLICE RESERVE - VEHICLE		6,990.75
CITY EQUIPMENT & VEHICLE		28,523.00
STREET PROJECTS		5,516.23
SIDEWALK PROGRAM		2,270.00
SPLASH PAD PROJECT		1,058.99
WATER UTILITY		18,200.41
WATER MAIN REPAIR FUND		10,127.59
SEWER UTILITY		46,130.52
SOLID WASTE		6,310.12
TOTAL		239,832.37