

**CITY OF WALCOTT  
WALCOTT CITY HALL  
MONDAY, JUNE 3, 2019**

The semi-monthly meeting of the City Council of Walcott, Iowa, was held on Monday, the 3<sup>rd</sup> 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, Lisa Mengler, Jacob Puck, and Larry Smith. Absent: Tim Koehler. City staff present: Jeff Blake, Lisa Rickertsen, and Tom Schirman.

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

**Introduction of Audience/Public Comments.** Bernard Brus stated the City needs to enforce keeping grass clippings out of the streets, which can clog storm drains and create a slippery surface. Joe Aubry inquired about having a dog park in Walcott. This will be placed on the next meeting agenda for discussion.

**Consent Agenda.** Smith moved and Mengler seconded to approve the consent agenda including the invoices, minutes from May 20, 2019, Class A Liquor Renewal including Sunday Sales and outdoor service for Walcott Legion Post #548, and fireworks permit for Walcott Day Display at Prairie View Park on July 19, 2019. Motion carried.

**Ordinance 505-19, Amending Chapter 167 Pertaining to Accessory Buildings.** Mengler moved and Smith seconded to approve the second reading of Ordinance 505-19, Pertaining to Accessory Buildings. Roll call ayes: Mengler, 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 second reading of Ordinance 506-19, Amending Chapter 106 Pertaining to Solid Waste Collection Fees. Roll call ayes: Puck, Smith, Mengler, and Brockmann. Motion carried. This ordinance increases the garbage rate 2%, from \$12.87 to \$13.12 beginning with the July 1<sup>st</sup> bills.

**Police Department Report.** Chief Blake reported that Officer Brian Mayberry is resigning and he is moving Officer Shawn Sullivan to full-time employment. Puck moved and Mengler seconded to approve Resolution 2019-25, Approving Hourly Wage for Full-time Police Officer, Shawn Sullivan. Roll call ayes: Puck, Mengler, Smith, and Brockmann. Motion carried.


**Public Works Department Report.** Discussion was held on a memo from the Public Works Director, Paul Stagg, regarding service/courtesy walks in the City right-of-way (ROW), between the public sidewalks and the curb/street. The plans and specifications for the water main project along E. James Street did not include replacing five courtesy walks that were damaged or removed during the project excavation. Council consensus was to replace these walkways in the City ROW, if requested by the property owner, as part of the project.

**City Clerk Report.** Rickertsen reported on a community design workshop that will be at the Walcott Legion on Wednesday, June 19<sup>th</sup> from 6:00 - 8:00 p.m. This is to gather input from Walcott residents to identify transportation needs and opportunities for enhancements.

**Council Member Comments.** Brockmann stated that he feels the compost area is in disarray and he expressed concerns regarding the contractor and issues related to the sewer project on W. Bryant Street.

Smith moved and Puck seconded to adjourn at 6:21 p.m. Motion carried. All votes on motions were unanimous, unless noted.

  
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Mayor John Kostichuk

  
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Lisa Rickertsen, City Clerk

03-Jun-19

ALEX AIR APPARATUS	EQUIPMENT	2,114.90
ALLIANT UTILITIES	SERVICES	10,171.78
BLAKE, JEFFERY	PHONE REIMB	180.00
COMDATA	CC CHARGES	1,220.43
DEARBORN NATIONAL LIFE INS	QRTRLY PREMIUMS	396.00
GOLD STAR FS INC.	FIELD MARKING CHALK	264.00
HALE PRINTING INC.	SPLASH PAD SIGN & PLAQUES	2,018.61
HAWKINS INC	CHEMICALS	235.72
HILL, ADAM	PHONE & MEDICAL REIMB	1,000.92
HUSTON, JACKIE	PHONE REIMB	120.00
IOWA 80 GROUP	DIESEL	76.81
IOWA ONE CALL	NOTIFICATIONS	112.80
JOHN DEERE FINANCIAL	TRACTOR PARTS & BLADES	276.86
KREBS, NEAL	PHONE REIMB	120.00
LIGHTING MAINTENANCE INC.	AIR COMPRESSOR REPAIRS	1,052.12
MAYBERRY, BRIAN	PHONE & MEDICAL REIMB	170.00
MC2 INC.	BATTERY	80.33
MEDIACOM	INTERNET SERVICES	206.52
NORTH SCOTT PRESS	PUBLICATIONS	589.64
ORKIN	SERVICE	77.51
OTTO, KATHY	CLEANING SERVICES	120.00
PS3 ENTERPRISES INC	PORTA RENTAL	180.00
REPUBLIC SERVICES	CONTAINERS - CLEAN UP DAY	540.00
RICHARDSON, JUSTIN	PHONE REIMB	120.00
RICKERTSEN, LISA	PHONE REIMB	120.00
STOUT, JIM	PHONE REIMB	120.00
TOWN & COUNTRY TIRES INC.	MOUNT TIRES	20.00
TRUGREEN	SERVICES	417.14
TYLER TECHNOLOGIES INC.	ANTIVIRUS RENEWAL	80.00
U.S. CELLULAR	SERVICES	141.04
USA BLUE BOOK	SEWER LAB SUPPLIES	431.24
UTILITY EQUIPMENT CO.	PARTS	732.86
WALCOTT TRUST & SAV. BK.	APRIL BATCH FEE	50.00
<b>SUB TOTAL</b>		<b>23,557.23</b>

PAYROLL	05/31/2019	28,645.45
CORNESTONE EXCAVATING, INC	OTIS ST #7	73,474.72
<b>GRAND TOTAL EXPENDITURES</b>		<b>125,677.40</b>

**FUND TOTALS**

GENERAL	30,436.19
FIRE RESERVE - DONATIONS	1,605.48
OTIS ST PROJECT	73,474.72
SPLASH PAD PROJECT	2,018.61
WATER UTILITY	5,943.24
WATER MAIN REPAIR FUND	732.86
SEWER UTILITY	10,926.30
SOLID WASTE	540.00
<b>TOTAL</b>	<b>125,677.40</b>