

**CITY OF WALCOTT
WALCOTT CITY HALL
MONDAY, SEPTEMBER 16, 2019**

The semi-monthly meeting of the City Council of Walcott, Iowa, was held on Monday, the 16th day of September, 2019, at Walcott City Hall. Mayor John Kostichek called the meeting to order at 6:00 p.m. Council members present were: Everett Bieri, John Brockmann, Lisa Mengler, Jacob Puck, and Larry Smith. Absent: None. City staff present: Jeff Blake, Lisa Rickertsen, and Paul Stagg.

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

Introduction of Audience/Public Comments. No comments.

Consent Agenda. Mengler moved and Smith seconded to approve the consent agenda including the invoices, minutes from September 3, 2019, and the August 2019 financial reports. Motion carried.

Alliant Energy Proposed Rate Increase. Paula Schneckloth, Alliant Energy, was present to answer questions regarding the proposed electric rate increase they requested from the Iowa Utilities Board. The base rate will increase but other components, energy efficiency and fuel costs, are expected to decrease. An interim rate increase started on April 1, 2019, which was approximately \$8.00 per month for the typical residential customer and another proposed increase of approximately \$12.00 per month next year, if approved by the Iowa Utilities Board. Concerns were expressed regarding the rising rates, notification timeline regarding city budgets, and hardship concerns for low and fixed income households. Schneckloth reported there are low-income assistance programs through Alliant Energy. Following further discussion, Mengler moved and Smith seconded to send a letter to the Iowa Utilities Board opposing Alliant Energy's full base rate increase as requested. Motion carried.

Private Use of Vacant City Lot (SE corner of Lincoln & Main Streets) for Parking on 10/26/19. Dan Needham and Britta Adams were present to request the use of the vacant city grass lot for parking vehicles for a few hours on 10/26/2019. Mayor Kostichek expressed concerns about utilizing the lot for parking if the ground conditions are too wet. Puck moved and Mengler seconded to allow parking on the grass lot, as requested, pending proof of insurance certificate if required. Motion carried.

Resolution 2019-32, Approving Overhang Easement with ITC Midwest, LLC. Rickertsen reported Attorney Schirman recommended changes, which were submitted to ITC Midwest, LLC. This item will be placed on the next agenda, following communication from ITC regarding changes.

Rezoning Request for 342 E. Bryant Street - Ordinance 507-19, Amending the Official Zoning Map. Mengler moved and Puck seconded to approve the third reading of Ordinance 507-19. Roll call ayes: Mengler, Puck, Smith, Mengler, and Bieri. Brockmann abstained as he is the current property owner. Motion carried. This Ordinance changes the zoning for 342 E. Bryant Street from M-2 to C-2.

Rezoning Request for 107 E. Walcott Road – Ordinance 508-19, Amending the Official Zoning Map. Smith moved and Bieri seconded to approve the third reading of Ordinance 508-19. Roll call ayes: Smith, Bieri, Mengler, Brockmann, and Puck. Motion carried. This Ordinance changes the zoning for 107 E. Walcott Road from M-2 and M-1 to C-2.

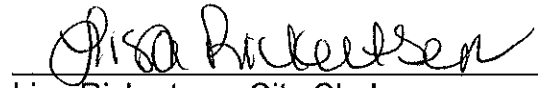
Fire Department Steak Fry. Puck moved and Mengler seconded to approve closing a portion of W. Durant Street (west side of bank ATM to the west side of Legion property) on September 21st until the

next morning. Motion carried. Mengler moved and Puck seconded to approve the payment to Kalmes Catering in the amount of \$9,000. Motion carried.

Puck moved and Bieri seconded to adjourn at 6:30 p.m. Motion carried. All votes on motions were unanimous, unless noted.



Mayor John Kostichek



Lisa Rickertsen, City Clerk

16-Sep-19

ALLIANT UTILITIES	SERVICES	10,546.57
ARP INSURANCE	2019 TRUCK & SPLASH PAD PREMIUM	743.00
BT GROCERY	FIRE DEPT FOOD	72.05
CASEY'S BUSINESS MASTERCAR	FUEL	879.47
CENTURY LINK	SERVICES	976.11
F&B COMMUNICATIONS, INC	EMAIL SERVICE	29.95
HAWKINS INC	CHEMICALS	551.15
HYGIENIC LABORATORY	LAB TESTS	269.00
HYVEE	FIRE DEPT CHARGES	121.36
IA ASSN. OF MUNICIPAL UTIL	QTRLY SAFETY GROUP DUES	498.85
IOWA 80 GROUP	DIESEL	162.84
IOWA ONE CALL	ONE CALL NOTIFICATIONS	61.40
JOHN DEERE FINANCIAL	MOWER BLADES	72.12
K & K REPAIR AND CONTRACTI	PARTS	520.06
MENARDS	SHOP VACS & LOPPERS	449.87
METERING & TECHNOLOGY SOLU	METER COUPLINGS	214.82
MIDAMERICAN ENERGY CO.	SERVICES	38.35
MISCELLANEOUS VENDOR	TIMMERMAN, JAMIE :US REFUND	51.31
NEWELL'S AUTOMOTIVE	SERVICES - 2016 DODGE RAM	302.90
ORKIN	SERVICES	77.51
OTTO, KATHY	CLEANING SUPPLIES	120.00
PANTHER UNIFORMS INC.	UNIFORMS	372.35
PLATINUM INFORMATION SERVI	IT SUPPORT SERVICE	650.00
PLATINUM SMART	MONTHLY BACKUP	200.00
PRODUCTIVITY PLUS ACCOUNT	GLASS	147.15
PS3 ENTERPRISES INC	PORTA RENTAL	240.00
QC ANALYTICAL SERVICES LLC	TESTINGS	243.75
REPUBLIC SERVICES	GARBAGE SERVICES	6,481.84
RIVER VALLEY CO-OP	DIESEL	150.38
TREASURER STATE OF IOWA	SALES & WATER EXCISE TAXES	3,049.00
TROPHY KING & PRO SHOP	NAME SIGN	15.00
U.S. CELLULAR	SERVICES	141.71
VERIZON WIRELESS	POLICE & FIRE LAPTOP INTERNET	160.04
VISIT QUAD CITIES	ANNUAL CONTRIBUTION	1,000.00
WELLMARK	PREMIUMS	11,927.11
SUBTOTAL		41,537.02
PAYROLL	9/6/2019	24,623.18
WALCOTT TRUST & SAVINGS BANK	AUGUST BANK FEES	22.00
GRAND TOTAL EXPENDITURES		66,182.20
FUND TOTALS		
GENERAL		36,407.30
FIRE RESERVE - CELEBRATION		18.96
WATER UTILITY		8,358.10
UTILITY DEPOSIT FUND		51.31

SEWER UTILITY	14,864.69
SOLID WASTE	6,481.84
TOTAL	66,182.20

AUGUST REVENUE

GENERAL	40,871.80
POLICE VEHICLE RESERVE	269.23
FIRE CELEBRATION	1,680.00
FIRE VEHICLE RESERVE	179.76
FIRE EQUIP/SIREN RESERVE	5.24
FIRE DONATIONS	21.75
FIRE BLDG RESERVE	96.25
CITY EQUIP/VEHICLE RESERVE	152.09
SIDEWALK REPAIR RESERVE	27.60
PARK ENHANCEMENT	181.51
FORFEITURE	10.65
MUNICIPAL BLDG FUND	403.16
ROAD USE TAX	23,539.50
EMPLOYEE BENEFITS	83.22
LOCAL OPTION SALES TAX	21,100.55
TIF	26.01
OTIS STREET PROJECT	7.49
SPLASH PAD PROJECT	16.98
WATER UTILITY	30,435.25
WATER TOWER RESERVE	123.49
WATER MAIN REPAIR FUND	9.80
UTILITY DEPOSITS	210.00
SEWER UTILITY	48,611.36
SEWER LIFT STATION RESERVE	17.03
SOLID WASTE	6,528.06
TOTAL	174,607.78