

**CITY OF WALCOTT  
WALCOTT CITY HALL  
MONDAY, OCTOBER 7, 2019**

The semi-monthly meeting of the City Council of Walcott, Iowa, was held on Monday, the 7<sup>th</sup> day of October, 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, Paul Stagg, and Jason Holdorf, City Engineer.

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

**Introduction of Audience/Public Comments.** Karla Burt provided an update on the donated shelter and recently purchased property cleanup. Joe Aubry requested consideration of a four-way stop at the intersection of N. Downey & E. Otis Streets. This will be placed on the next agenda for council discussion.

**Consent Agenda.** Smith moved and Puck seconded to approve the consent agenda including the invoices, minutes from September 16, 2019, and the September 2019 financial reports. Motion carried.

**Scott County Board of Supervisors.** Scott County Supervisors, Tony Knobbe and Ken Croken, County Administrator, Mahesh Sharma, and Community Services Director, Lori Elam, were present. Knobbe reported on recent projects and issues which include the following: county-wide radio project financing; lake restoration project and new cabins at West Lake; secondary roads five year plan and challenging year with gravel roads; and the jail and juvenile detention study. Elam reported on the free mental health and developmental disability services available to residents, including a 24 hour crisis line and mobile crisis services.

**Donation to Walcott Historical Society.** Smith moved and Bieri seconded to donate \$2,500, per the city budget, to the Walcott Historical Society. Motion carried.

**City Parking Lot Improvements Project.** Discussion was held on the proposed plans for a city parking lot adjacent to City Hall. Council would like Holdorf to compare both options for storm flow and soil testings.

**Resolution 2019-32, Approving Overhang Easement with ITC Midwest, LLC.** Rickertsen reported the agreement was amended and approved by Attorney Schirman. Mengler moved and Puck seconded to approve Resolution 2019-32. Roll call ayes: Mengler, Puck, Brockmann, Smith, and Bieri. Motion carried.

**Public Works Department Report.** Stagg reported there were four bids received for the 2000 Chevy Silverado and he recommended selling the truck to the highest bidder. Smith moved and Mengler seconded to sell the 2000 Chevy Silverado to the high bidder, Martz Brothers, for \$2,050. Motion carried. Mengler moved and Puck seconded to accept the high bid of \$2,125, from Kendall Mattson, for the 2011 Ford Crown Victoria. Motion carried.

**Council Member Comments.** Smith questioned the status of restoration along the recent water main project and Stagg responded that the contractor has not been back to do a final walk through yet. Brockmann questioned the status on the storm intake along Memorial Road. Stagg

responded that the line was televised and a contractor is scheduled to replace the current 12" intake with a 30".

Smith moved and Mengler seconded to adjourn at 7:03 p.m. Motion carried. All votes on motions were unanimous, unless noted.

  
\_\_\_\_\_  
Mayor John Kostichuk

  
\_\_\_\_\_  
Lisa Rickertsen, City Clerk

10/7/2019

ALLIANT UTILITIES	SERVICES	11,615.75
ALTORFER INC.	SERVICES - GENERATORS	4,003.87
B & D AUTOMOTIVE INC.	SERVICES	54.15
BATTERIES PLUS BULBS	BATTERIES	31.90
BI-STATE REGIONAL COMM.	QRTLY DUES	275.50
COMDATA	CC CHARGES	1,405.51
DES MOINES STAMP MFG CO	STAMP	32.40
DICK-N- SONS LUMBER INC.	SUPPLIES	15.65
ENVIRONMENTAL RESOURCE ASSOC	LAB CHEMICALS	247.52
F&B COMMUNICATIONS, INC	SERVICES	29.95
FIRE SERVICE TRAINING BURE	CERTIFICATION FEE	50.00
HAWKINS INC	CHEMICALS	551.15
HYGIENIC LAB	LAB TESTS	105.00
IA LEIN	CONFERENCE FEE	200.00
IDNR	ANNUAL WATER USE FEE	95.00
IOWA 80 GROUP	DIESEL	121.02
IOWA 80 KITCHEN	STEAK FRY SUPPLIES	1,043.08
IOWA ONE CALL	NOTIFICATIONS	84.00
KIRKLEY, CHRIS	REIMB - STEAK FRY	81.49
MIDAMERCIAN ENERGY	SERVICES	41.27
MIDLAND PAPER COMP	PAPER	216.91
MIDWEST BREATHING AIR	ANNUAL AIR TEST	676.44
MISCELLANEOUS VENDOR	UTILITY DEPOSIT REFUNDS	92.20
MISSISSIPPI VALLEY PUMP IN	SERVICES	414.00
NORTH SCOTT PRESS	PUBLICATIONS	664.55
ORKIN	SERVICES	77.51
OTTO, KATHY	CLEANING SERVICES	180.00
REPUBLIC SERVICES	WASTE CONTAINER	135.00
RHINO INDUSTRIES, INC	CHEMICALS	1,400.00
RICOH	PRINTING CHARGES	132.74
RIVER VALLEY COOP	LP & DIESEL	1,201.22
SCOTT CO. SHERIFF DEPT.	BOOKING FEES	75.00
T&W GRINDING & COMPOST SER	SERVICES	1,200.00
TOWN & COUNTRY TIRES INC.	TIRE SERVICES	100.00
TRUGREEN LIMITED PARTNERSH	PARK SERVICES	417.14
TURKLE TREE SERVICE INC	TREE & STUMP REMOVALS	2,450.00
US CELLULAR	CELL SERVICES	141.71
USA BLUE BOOK	LAB SUPPLIES	588.66
WALCOTT TRUST & SAV. BK.	AUGUST UB BATCH FEES	50.00
ZARNOTH BRUSH WORKS INC	BROOMS & COLD PATCH	381.90
ZURCHER TIRE INC.	TIRES	738.10
<b>SUB TOTAL</b>		<b>31,417.29</b>
PAYROLL	9/28/2019	27,740.86
PAYROLL	3RD QTR - MAYOR, COUNCIL &	2,163.86
PAYROLL	10/4/2019	25,957.07
KALMES	STEAKS - FIRE DEPT FUNDRAISI	9,000.00
MEDIACOM	INTERNET	281.30
WALCOTT TRUST & SAV. BK.	PAYROLL ACH FEES	22.00
<b>GRAND TOTAL EXPENDITURES</b>		<b>96,582.38</b>

**FUND TOTALS**

GENERAL	55,018.66
FIRE RESERVE - CELEBRATION	10,903.90
WATER UTILITY	10,695.19
UTILITY DEPOSIT FUND	92.20
SEWER UTILITY	19,137.43
SOLID WASTE	735.00
<b>TOTAL</b>	<b>96,582.38</b>

**SEPTEMBER REVENUE**

GENERAL	66,768.14
POLICE VEHICLE RESERVE	49.55
FIRE CELEBRATION	34,034.25
FIRE VEHICLE RESERVE	185.91
FIRE EQUIP/SIREN RESERVE	5.42
FIRE DONATIONS	72.49
FIRE BLDG RESERVE	99.55
CITY EQUIP/VEHICLE RESERVE	157.29
SIDEWALK REPAIR RESERVE	28.54
PARK ENHANCEMENT	112.93
SPLASH PAD RESERVE	500.00
FORFEITURE	11.01
MUNICIPAL BLDG FUND	416.95
ROAD USE TAX	23,405.35
EMPLOYEE BENEFITS	14,592.39
LOCAL OPTION SALES TAX	21,094.58
TIF	26.90
OTIS STREET PROJECT	24.87
SPLASH PAD PROJECT	17.54
WATER UTILITY	26,823.95
WATER TOWER RESERVE	127.44
WATER MAIN REPAIR FUND	9.04
UTILITY DEPOSITS	280.00
SEWER UTILITY	43,846.83
SEWER LIFT STATION RESERVE	17.62
SOLID WASTE	6,531.83
<b>TOTAL</b>	<b>239,240.37</b>