

**CITY OF WALCOTT
WALCOTT CITY HALL
MONDAY, NOVEMBER 18, 2019**

The semi-monthly meeting of the City Council of Walcott, Iowa, was held on Monday, the 18th day of November, 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. Mengler moved and Smith 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 November 4, 2019, October 2019 financial reports, Resolution 2019-37- Approving Iowa Department of Transportation Standard Title VI Assurances, Agreement, and City of Walcott Title VI Policy Statement, and Resolution 2019-38 - Approving Hourly Wage for Sergeant Hill for Instructor Certification. Roll call ayes: Mengler, Smith, Bieri, Puck, and Brockmann. Motion carried.

Jamie Minnaert – 221 E. Flagg Street. Minnaert was not present but submitted a letter to Council requesting an extension to March 1st to remove the ash tree on his property. His letter also included that if an extension was not granted and the City removed the tree he would request a payment plan to reimburse the City. Smith moved and Puck seconded to deny the extension and have the City remove the tree and allow a payment plan. Motion carried. Stagg reported that six of the ten nuisance trees have already been removed.

Splash Pad Project – Payment #3. Puck moved and Bieri seconded to approve payment #3 to Centennial Contractors for \$9,373.37. Motion carried.

No Parking on Sterling Drive and Walker Street. During the November 4th meeting, Stagg had reported he spoke with both the Police Chief and Fire Chief regarding the ongoing parking problems on Sterling Drive and Walker Street, especially during the winter months, and the desire to initiate no parking regulations on those streets. Stagg again addressed the difficulties with snow removal especially when semis are parked on Sterling Drive and Walker Street. Iowa 80 Group representatives, Dave Meier and Mike Hutchinson, stated their concerns about restricting parking on Sterling Drive, while acknowledging the issues with snow removal and emergency vehicle access. Meier spoke about difficulties drivers face with the electronic logbooks and that the I-80 Exit 284 is a permitted exit, by the Iowa Department of Transportation, for oversized loads. Following further discussion, Mengler introduced and moved to approve the first reading of Ordinance 509-19, Concerning Parking Regulations, with no parking on both sides of Walker Street and on the south and west sides of Sterling Drive. Seconded by Puck. Roll call ayes: Mengler, Puck, Smith, and Bieri. Nays: Brockmann. This change is not effective until after three readings and publication of ordinance.

Public Works Department Report. Mengler questioned the status of the decorative light post on Main Street that was damaged during a storm this past summer. Stagg responded that he had obtained two quotes and the light has been ordered but there was a twelve week lead time on it.


Council Member Comments. Brockmann expressed concerns that he had previously brought up that the graveled portion of W. Memorial Road has potholes and it has not been addressed. Smith responded that as a Street Committee member he looked at the area with Stagg but felt they were small and not worth staff's time. Following further discussion, Mayor Kostichek agreed to look at the area with Brockmann. Brockmann reported the following:

- Low water pressure on the south side of the tracks. Stagg stated he had not received any complaints but will look into it.
- Concerns that the City did not maintain Y-40 during the last snow event. Stagg reported that the City did salt the area during the last snow event and although the County also maintains the road the City does plow and salt as needed.
- Questions on the invoice from Hahn Concrete for concrete lego blocks. These were purchased to organize the compost area by separating materials. Brockmann expressed concerns that a project worksheet was not presented for the project.

Smith moved and Mengler seconded to adjourn at 6:35 p.m. Motion carried. All votes on motions were unanimous, unless noted.



Mayor John Kostichek



Lisa Rickertsen, City Clerk

11/18/2019

ALLTEST INC	RANDOM TEST	50.00
ASPEN EQUIPMENT	SNOW EQUIP REPAIRS	343.82
BADGER METER CO	SUPPORT & CELLULAR BACKH/	888.00
BATTERIES PLUS BULBS	BATTERIES	105.07
BT GROCERY	FIRE DEPT FOOD	133.02
CASEY'S BUSINESS MASTERCAR	FUEL	1,330.42
CENTURY LINK INC	SERVICES	982.85
DES MOINES STAMP MFG. CO	NOTARY STAMP	32.40
FELD FIRE	BATTERY COVER SCREW	80.80
HAHN READY MIX	CONCRETE LEGO BLOCKS	2,497.00
HAWKINS INC	WATER CHEMICALS	447.82
HYVEE	FIRE DEPT CHARGES	146.38
ILLOWA	TRAINING	150.00
IOWA 80 GROUP	DIESEL	39.57
IOWA INTERACTIVE LLC	RETURN CHECK FEE	5.00
IOWA LEAGUE OF CITIES	TRAINING	240.00
JETCO INC	LIFT STATION CONTROLLER	4,500.00
JOHN DEERE FINANCIAL	MOWER REPAIRS	892.40
LINWOOD MINING & MAT.	MATERIAL	157.08
MENARDS	SUPPLIES	148.77
METERING & TECHNOLOGY SOLU	METERS	3,184.97
MIDAMERICAN ENERGY CO.	SERVICES	93.97
NAPA AUTO PARTS	MOTOR OIL	56.28
OTTO, KATHY	CLEANING SERVICES	120.00
PLATINUM INFORMATION SERVI	IT & NETWORKING SUPPORT	650.00
PLATINUM SMART	BACKUP SERVICE	200.00
PRODUCTIVITY PLUS ACCOUNT	PARTS	428.01
PS3 ENTERPRISES INC	SERVICES	240.00
QC ANALYTICAL SERVICES LLC	LAB TESTS	243.75
REPUBLIC SERVICES	SERVICES	6,481.84
RIVER VALLEY CO-OP	DIESEL	267.99
RIVERSTONE GROUP	ICE CONTROL	74.31
STATE HYGIENIC LABORATORY	WATER & SEWER TESTS	262.00
TOWN & COUNTRY TIRES INC.	TIRE BALANCE & DISPOSAL	45.00
TREASURER STATE OF IOWA	SALES TAX	2,928.00
UTILITY EQUIPMENT CO.	PARTS	86.40
VERIZON WIRELESS	SERVICES	160.04
WELLMARK	PREMIUMS	14,648.51
SUBTOTAL		43,341.47

PAYROLL	11/15/2019	25,395.17
TOTAL		68,736.64

FUNDS

GENERAL	38,341.48
WATER UTILITY	11,424.44
SEWER UTILITY	7,988.88
SEWER RESERVE - LIFT STATION	4,500.00
SOLID WASTE	6,481.84
TOTAL	68,736.64

OCTOBER REVENUE

GENERAL	311,475.98
POLICE VEHICLE RESERVE	2,103.69
FIRE CELEBRATION	3,203.00
FIRE VEHICLE RESERVE	185.87
FIRE EQUIP/SIREN RESERVE	5.42
FIRE DONATIONS	667.48
FIRE BLDG RESERVE	99.52
CITY EQUIP/VEHICLE RESERVE	2,208.26
SIDEWALK REPAIR RESERVE	29.00
PARK ENHANCEMENT	42.92
POLICE RESERVE DONATIONS	218.50
FORFEITURE	11.01
MUNICIPAL BLDG FUND	416.85
ROAD USE TAX	20,248.37
EMPLOYEE BENEFITS	73,557.73
LOCAL OPTION SALES TAX	21,086.81
TIF	26.68
OTIS STREET PROJECT	16.08
SPLASH PAD PROJECT	17.17
WATER UTILITY	25,353.85
WATER TOWER RESERVE	127.41
WATER MAIN REPAIR FUND	7.87
UTILITY DEPOSITS	420.00
SEWER UTILITY	65,831.21
SEWER LIFT STATION RESERVE	17.61
SOLID WASTE	6,971.93
TOTAL	534,350.22