## CITY OF WALCOTT WALCOTT CITY HALL MONDAY, APRIL 20, 2020

The semi-monthly meeting of the City Council of Walcott, Iowa, was held on Monday, the 20<sup>th</sup> day of April, 2020, at Walcott City Hall. Mayor John Kostichek called the meeting to order at 6:00 p.m. Council members present were: Lisa Mengler, with Everett Bieri, John Brockmann, Jacob Puck, and Larry Smith participating remotely by phone. City Clerk, Lisa Rickertsen, was present and Public Works Director, Paul Stagg, and Sergeant Hill participated remotely. Due to COVID-19, this meeting was held electronically via a conference call, permitted under the lowa Code, Chapter 21.8, which allows an electronic meeting where members may participate remotely when an inperson meeting is impossible or impractical. Call-in information was provided to the public on the meeting agenda notice.

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

Introduction of Audience/Public Comments. No comments.

**Consent Agenda**. Smith moved and Puck seconded to approve the consent agenda including the invoices, March 2020 financial reports, Class C liquor license renewal including outdoor and Sunday sales for Lampliter, and Resolution 2020-17-Approval of Official Zoning Map. Roll call ayes: Smith, Puck, Mengler, Bieri, and Brockmann. Motion carried.

**Reschedule Clean-Up Day.** Mengler moved and Smith seconded to reschedule clean-up day to coincide with the city-wide garage sales on June 6<sup>th</sup>. Motion carried.

Resolution 2020-18, Approving Contract and Bonds for Parking Lot Improvements Project. Mengler moved and Bieri seconded to approve Resolution 2020-18. Roll call ayes: Mengler, Bieri, Puck, and Smith. Nays: Brockmann. Motion carried.

Ordinance 511-20, Amending the Code of Ordinances Concerning Livestock. Smith moved and Puck seconded to approve the second reading of Ordinance 511-20. Roll call ayes: Smith, Puck, Brockmann, Bieri, and Mengler. Motion carried. This change would allow chickens (but not roosters) in Suburban Agricultural zoning districts, with the following restrictions: limit of twenty-five chickens, must be confined to a coop at all times, and coops may only be located in rear yards and at least 500 feet from all other zoning districts

**Police Department Report. Squad Camera Purchase Approval.** Mengler moved and Puck seconded to approve the purchase of a squad camera system at a total cost of \$5,135. Motion carried. Funds in the amount of \$4,500 from the Governor's Traffic Safety Bureau will be used towards the purchase, with the remaining funds from the Forfeiture Fund

**Public Works Department Report.** Stagg reported that approximately 90 percent of the city-wide flushing has been completed in the past two weeks. Mengler questioned if there were still large draws from the system from commercial entities, which disrupt sediment in the pipes, and if he has had any recent calls regarding water complaints. Stagg responded there have been large commercial draws and he has not received any recent complaints.

**City Clerk's Report.** Discussion was held on the proposed utility rate increases. Council consensus was to move forward with the increases but to stagger the water rate increase.

Rickertsen will prepare ordinances for the garbage and water rate increases, with the increases effective on July 1, 2020 billing.

**Mayor's Report.** Mayor Kostichek reported on weekly conference calls regarding COVID-19 and encourages residents to continue social distancing as recommended.

**Council Comments.** Smith reported that the lights are being turned on at Wescott and Victory Parks on Tuesday and Friday nights for fifteen minutes to show solidarity and support for the parks and community. Brockmann reported on concerns from property owners that overgrown areas in the ditch on the railroad property is impeding agriculture drainage. Discussion was held that this is private property but consensus was to have the City Attorney to write a letter to Iowa Interstate Railroad regarding the concerns.

Smith moved and Mengler seconded to adjourn at 6:32 p.m. Motion carried. All votes on motions were unanimous, unless noted.

Mayor John Kostichek

isa Rickertsen, City Clerk

4/20/2020

ALTEST INC CASEY'S BUSINESS MASTERCAR CASEY'S BUSINESS MASTERCAR FUEL 888.75 CENTURY LINK INC SERVICES 990.73 ENVIRONMENTAL RESOURCE ASSOC LAB CHEMICALS 167.30 ENVIRONMENTAL RESOURCE ASSOC HUSTON, JACKIE MEDICAL REIMB 122.00 HUSTON, JACKIE MEDICAL REIMB 122.00 HUSTON, JACKIE PO FOOD 55.48 IOWA 80 GROUP DIESEL 60.55 MIDAMERICAN ENRERGY CO. NEEDHAM EXCAVATING INC UNCOVER & RAISE MANHOLES 1,720.31 NEW LEAF LANDSCAPES SPRING CLEAN UP & MULCH 1,620.00 OTTO, KATHY CLEANING SERVICES 104.00 DTIO, KATHY CLEANING SERVICES 105.00 PLATINUM INFORMATION SERVI IT & NETWORK SERVICES 105.00 PLATINUM SMART BACKUP & RECOVERY SERVICE 105.00 PLATINUM SMART 105.00 PLA	A-L-L EQUIPMENT	EQUIP REPAIR	2,433.87
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FIRE APPARATUS   MEMBERSHIP RENEWAL   59.00   HUSTON, JACKIE   MEDICAL REIMB   122.00   HYVEE   FD FOOD   55.48   10WA 80 GROUP   DIESEL   60.55   MIDAMERICAN ENERGY CO.   SERVICES   480.22   NEEDHAM EXCAVATING INC   UNCOVER & RAISE MANHOLES   1,720.31   NEW LEAF LANDSCAPES   SPINIG CLEAN UP & MULCH   1,620.00   OTTO, KATHY   CLEANING SERVICES   300.00   PLATINUM INFORMATION SERVI   IT & NETWORK SERVICES   650.00   PLATINUM SMART   BACKUP & RECOVERY SERVICE   200.00   POLLARDWATER   CHEMICAL SPILL CONT. TOTES   901.90   REPUBLIC SERVICES   SERVICES   6,481.84   RICKERTSEN, LISA   MEDICAL REIMB   321.00   RICOH USA, INC   1ST QTR PRINTING CHARGES   159.38   RIVER VALLEY CO-OP   LP - SEWER PLANT   647.55   SCOTT CO. ENGINEER   CULVERT REPAIR   772.91   SCOTT CO. SHERIFF DEPT.   BOOKING FEE   50.00   SCOTT COUNTY LIBRARY SYSTE   2ND HALF PYMT   31,631.00   TRUGREEN LIMITED PARTNERSH   SERVICES   437.99   TURKLE TREE SERVICE INC   WATER SERVICES   460.00   TRUGREEN LIMITED PARTNERSH   SERVICES   1,660.00   USA BIUE BOOK   PARTS & SUPPLIES   461.02   UTILITY EQUIPMENT CO.   AFTER HOURS FEES & PARTS   820.11   VERIZON WIRELESS   SERVICES   160.08   WELLMARK   PREMIUMS   16,093.01   DAYROLL   04/17/2020   25,543.03   10WA 80 TRUCKSTOP   TIF REBATE - MORTON BLDG   678.51    FUND TOTALS   GENERAL   04/17/2020   25,543.03   10WA 80 TRUCKSTOP   TIF REBATE - MORTON BLDG   678.51    WATER WATER MAIN REPAIR FUND   1,660.00   TIF   678.51   WATER MAIN REPAIR FUND   40.00.00   SEWER UTILITY   4,066.00   SEWER UTILITY   14,066.00   SOLID WASTE   6,745.98	CENTURY LINK INC	SERVICES	990.73
HUSTON, JACKIE	ENVIRONMENTAL RESOURCE ASSOC	LAB CHEMICALS	367.30
HYVEE	FIRE APPARATUS	MEMBERSHIP RENEWAL	59.00
HYVEE	HUSTON, JACKIE	MEDICAL REIMB	122.00
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SCOTT CO. SHERIFF DEPT. BOOKING FEE 50.00 SCOTT COUNTY LIBRARY SYSTE 2ND HALF PYMT 31,631.00 STATE HYGIENIC LABORATORY TESTINGS 1,092.50 TREASURER STATE OF IOWA WATER SERVICE EXCISE TAX 2,660.00 TRUGREEN LIMITED PARTNERSH SERVICES 437.99 TURKLE TREE SERVICE INC SERVICES 1,660.00 USA BLUE BOOK PARTS & SUPPLIES 461.02 UTILITY EQUIPMENT CO. AFTER HOURS FEES & PARTS 820.11 VERIZON WIRELESS SERVICES 160.08 WELLMARK PREMIUMS 16,093.01 SUB TOTAL 04/17/2020 25,543.03 IOWA 80 TRUCKSTOP TIF REBATE - MORTON BLDG 678.51 GRAND TOTAL EXPENDITURES 100,831.18  FUND TOTALS GENERAL 68,989.24 MUNICIPAL BLDG FUND 1,660.00 TIF 678.51 WATER UTILITY 8,291.45 WATER MAIN REPAIR FUND 400.00 SEWER UTILITY 14,066.00 SOLID WASTE 66,745.98	RIVERSTONE GROUP	ROCK	264.14
SCOTT COUNTY LIBRARY SYSTE 2ND HALF PYMT 31,631.00 STATE HYGIENIC LABORATORY TESTINGS 1,092.50 TREASURER STATE OF IOWA WATER SERVICE EXCISE TAX 2,660.00 TRUGREEN LIMITED PARTNERSH SERVICES 437.99 TURKLE TREE SERVICE INC SERVICES 1,660.00 USA BLUE BOOK PARTS & SUPPLIES 461.02 UTILITY EQUIPMENT CO. AFTER HOURS FEES & PARTS 820.11 VERIZON WIRELESS SERVICES 160.08 WELLMARK PREMIUMS 16,093.01 SUB TOTAL 04/17/2020 25,543.03 IOWA 80 TRUCKSTOP TIF REBATE - MORTON BLDG 678.51 GRAND TOTAL EXPENDITURES 100,831.18  FUND TOTALS GENERAL 68,989.24 MUNICIPAL BLDG FUND 1,660.00 TIF 678.51 WATER UTILITY 8,291.45 WATER MAIN REPAIR FUND 400.00 SEWER UTILITY 14,066.00 SOLID WASTE 66,745.98	SCOTT CO. ENGINEER	CULVERT REPAIR	772.91
STATE HYGIENIC LABORATORY TREASURER STATE OF IOWA WATER SERVICE EXCISE TAX 2,660.00 TRUGREEN LIMITED PARTNERSH SERVICES 437.99 TURKLE TREE SERVICE INC USA BLUE BOOK USA BLUE BOOK USA BLUE BOOK UTILITY EQUIPMENT CO. AFTER HOURS FEES & PARTS WELLMARK PREMIUMS FUND TOTAL  FUND TOTAL  FUND TOTALS GENERAL MUNICIPAL BLOG FUND TIF WATER HOURS GENERAL MUNICIPAL BLOG FUND TIF WATER HORD TO ALS WATER HOURS FEES & PARTS TIF REBATE - MORTON BLDG TIF WATER HORD TO ALS WATER HORD TO BLOG THE GRAND TOTAL SALE WATER MAIN REPAIR FUND SEWER UTILITY ALONG SOLID WASTE  TASSING A 437.99 A 437.99 A 400.00 A 52,660.00 A 52,660.00 A 477.90 A 400.00 A 52,660.00 A 477.90 A 400.00	SCOTT CO. SHERIFF DEPT.	BOOKING FEE	50.00
TREASURER STATE OF IOWA TRUGREEN LIMITED PARTNERSH SERVICES 437.99 TURKLE TREE SERVICE INC USA BLUE BOOK USA BLUE BOOK UTILITY EQUIPMENT CO. VERIZON WIRELESS WELLMARK PREMIUMS WELLMARK PREMIUMS PAYROLL PAYROLL O4/17/2020 PAYROLL GRAND TOTAL EXPENDITURES  GENERAL MUNICIPAL BLOG FUND TIF WATER HOURS GENERAL MUNICIPAL BLOG FUND TIF WATER HORTON BLOG TIF WATER HORTON BLOG TIF WATER HORTON BLOG TIF WATER HORTON BLOG SEWER UTILITY WATER MAIN REPAIR FUND SEWER UTILITY 14,066.00 SEWER UTILITY 14,066.00 SOLID WASTE	SCOTT COUNTY LIBRARY SYSTE	2ND HALF PYMT	31,631.00
TRUGREEN LIMITED PARTNERSH TURKLE TREE SERVICE INC SERVICES 1,660.00 USA BLUE BOOK PARTS & SUPPLIES 461.02 UTILITY EQUIPMENT CO. AFTER HOURS FEES & PARTS 820.11 VERIZON WIRELESS SERVICES 160.08 WELLMARK PREMIUMS 16,093.01 SUB TOTAL  PAYROLL 04/17/2020 25,543.03 IOWA 80 TRUCKSTOP TIF REBATE - MORTON BLDG GRAND TOTAL EXPENDITURES  FUND TOTALS GENERAL MUNICIPAL BLDG FUND 1,660.00 TIF 678.51 WATER UTILITY 8,291.45 WATER MAIN REPAIR FUND SEWER UTILITY 14,066.00 SEWER UTILITY 501.00 SEWER UTILITY 14,066.00 SOLID WASTE	STATE HYGIENIC LABORATORY	TESTINGS	1,092.50
TURKLE TREE SERVICE INC USA BLUE BOOK PARTS & SUPPLIES 461.02 UTILITY EQUIPMENT CO. AFTER HOURS FEES & PARTS 820.11 VERIZON WIRELESS SERVICES 160.08 WELLMARK PREMIUMS 16,093.01 SUB TOTAL  PAYROLL 04/17/2020 25,543.03 IOWA 80 TRUCKSTOP TIF REBATE - MORTON BLDG GRAND TOTAL EXPENDITURES  FUND TOTALS GENERAL MUNICIPAL BLDG FUND 11,660.00 TIF WATER UTILITY 8,291.45 WATER MAIN REPAIR FUND SEWER UTILITY 14,066.00 SEWER UTILITY 14,066.00 SOLID WASTE	TREASURER STATE OF IOWA	WATER SERVICE EXCISE TAX	2,660.00
USA BLUE BOOK PARTS & SUPPLIES 461.02 UTILITY EQUIPMENT CO. AFTER HOURS FEES & PARTS 820.11 VERIZON WIRELESS SERVICES 160.08 WELLMARK PREMIUMS 16,093.01 SUB TOTAL 04/17/2020 25,543.03 IOWA 80 TRUCKSTOP TIIF REBATE - MORTON BLDG 678.51 GRAND TOTAL EXPENDITURES 100,831.18  FUND TOTALS GENERAL 68,989.24 MUNICIPAL BLDG FUND 1,660.00 TIF 678.51 WATER UTILITY 8,291.45 WATER MAIN REPAIR FUND 400.00 SEWER UTILITY 14,066.00 SOLID WASTE 6,745.98	TRUGREEN LIMITED PARTNERSH	SERVICES	437.99
UTILITY EQUIPMENT CO.  VERIZON WIRELESS SERVICES 160.08 WELLMARK PREMIUMS 16,093.01 SUB TOTAL  PAYROLL O4/17/2020 25,543.03 IOWA 80 TRUCKSTOP TIF REBATE - MORTON BLDG GRAND TOTAL EXPENDITURES  FUND TOTALS GENERAL MUNICIPAL BLDG FUND TIF WATER UTILITY WATER UTILITY WATER MAIN REPAIR FUND SEWER UTILITY SOLID WASTE  ### April 1	TURKLE TREE SERVICE INC	SERVICES	1,660.00
VERIZON WIRELESS         SERVICES         160.08           WELLMARK         PREMIUMS         16,093.01           SUB TOTAL         74,609.64           PAYROLL         04/17/2020         25,543.03           IOWA 80 TRUCKSTOP         TIF REBATE - MORTON BLDG         678.51           GRAND TOTAL EXPENDITURES         100,831.18           FUND TOTALS         68,989.24           MUNICIPAL BLDG FUND         1,660.00           TIF         678.51           WATER UTILITY         8,291.45           WATER MAIN REPAIR FUND         400.00           SEWER UTILITY         14,066.00           SOLID WASTE         6,745.98	USA BLUE BOOK	PARTS & SUPPLIES	461.02
WELLMARK SUB TOTAL         PREMIUMS         16,093.01 74,609.64           PAYROLL O4/17/2020 25,543.03 IOWA 80 TRUCKSTOP TIF REBATE - MORTON BLDG 678.51 GRAND TOTAL EXPENDITURES 100,831.18         678.51 100,831.18           FUND TOTALS GENERAL 68,989.24 MUNICIPAL BLDG FUND 1,660.00 TIF 678.51 WATER UTILITY 8,291.45 WATER MAIN REPAIR FUND 400.00 SEWER UTILITY 14,066.00 SOLID WASTE 6,745.98         400.00	UTILITY EQUIPMENT CO.	AFTER HOURS FEES & PARTS	820.11
SUB TOTAL         74,609.64           PAYROLL 10WA 80 TRUCKSTOP 11F REBATE - MORTON BLDG 678.51         678.51           GRAND TOTAL EXPENDITURES         100,831.18           FUND TOTALS         \$68,989.24           GENERAL 688,989.24         678.51           MUNICIPAL BLDG FUND 1,660.00         1,660.00           TIF 678.51         8291.45           WATER UTILITY 88,291.45         400.00           SEWER UTILITY 14,066.00         50LID WASTE	VERIZON WIRELESS	SERVICES	160.08
PAYROLL 04/17/2020 25,543.03 IOWA 80 TRUCKSTOP TIF REBATE - MORTON BLDG 678.51  GRAND TOTAL EXPENDITURES 100,831.18  FUND TOTALS  GENERAL 68,989.24  MUNICIPAL BLDG FUND 1,660.00  TIF 678.51  WATER UTILITY 8,291.45  WATER MAIN REPAIR FUND 400.00  SEWER UTILITY 14,066.00  SOLID WASTE 6,745.98	WELLMARK	PREMIUMS	16,093.01
IOWA 80 TRUCKSTOP TIF REBATE - MORTON BLDG 678.51  GRAND TOTAL EXPENDITURES 100,831.18  FUND TOTALS  GENERAL 68,989.24  MUNICIPAL BLDG FUND 1,660.00  TIF 678.51  WATER UTILITY 8,291.45  WATER MAIN REPAIR FUND 400.00  SEWER UTILITY 14,066.00  SOLID WASTE 6,745.98	SUB TOTAL		74,609.64
FUND TOTALS           GENERAL         68,989.24           MUNICIPAL BLDG FUND         1,660.00           TIF         678.51           WATER UTILITY         8,291.45           WATER MAIN REPAIR FUND         400.00           SEWER UTILITY         14,066.00           SOLID WASTE         6,745.98	PAYROLL	04/17/2020	25,543.03
FUND TOTALS         GENERAL       68,989.24         MUNICIPAL BLDG FUND       1,660.00         TIF       678.51         WATER UTILITY       8,291.45         WATER MAIN REPAIR FUND       400.00         SEWER UTILITY       14,066.00         SOLID WASTE       6,745.98	IOWA 80 TRUCKSTOP	TIF REBATE - MORTON BLDG	678.51
GENERAL       68,989.24         MUNICIPAL BLDG FUND       1,660.00         TIF       678.51         WATER UTILITY       8,291.45         WATER MAIN REPAIR FUND       400.00         SEWER UTILITY       14,066.00         SOLID WASTE       6,745.98	GRAND TOTAL EXPENDITURES		100,831.18
MUNICIPAL BLDG FUND       1,660.00         TIF       678.51         WATER UTILITY       8,291.45         WATER MAIN REPAIR FUND       400.00         SEWER UTILITY       14,066.00         SOLID WASTE       6,745.98	FUND TOTALS		
TIF 678.51 WATER UTILITY 8,291.45 WATER MAIN REPAIR FUND 400.00 SEWER UTILITY 14,066.00 SOLID WASTE 6,745.98	GENERAL		68,989.24
WATER UTILITY 8,291.45 WATER MAIN REPAIR FUND 400.00 SEWER UTILITY 14,066.00 SOLID WASTE 6,745.98	MUNICIPAL BLDG FUND		1,660.00
WATER MAIN REPAIR FUND 400.00 SEWER UTILITY 14,066.00 SOLID WASTE 6,745.98	TIF		678.51
SEWER UTILITY       14,066.00         SOLID WASTE       6,745.98	WATER UTILITY		8,291.45
SOLID WASTE 6,745.98	WATER MAIN REPAIR FUND		400.00
,	SEWER UTILITY		14,066.00
TOTAL 100,831.18	SOLID WASTE		6,745.98
	TOTAL		100,831.18

## MARCH REVENUE

GENERAL	20,319.31
POLICE VEHICLE RESERVE	169.66
FIRE VEHICLE RESERVE	154.27
FIRE EQUIP/SIREN RESERVE	4.50
FIRE DONATIONS	66.98
FIRE BLDG RESERVE	82.60
CITY EQUIP/VEHICLE RESERVE	132.04
SIDEWALK REPAIR RESERVE	101.81
PARK ENHANCEMENT	105.29
SPLASH PAD PROJECT	2.33
POLICE RESERVE DONATIONS	2.95
FORFEITURE	7.46
MUNICIPAL BLDG FUND	338.16
ROAD USE TAX	8,257.43
EMPLOYEE BENEFITS	4,012.51
LOCAL OPTION SALES TAX	17,964.92
TIF	21.82
WATER UTILITY	22,645.65
WATER TOWER RESERVE	105.75
WATER MAIN REPAIR FUND	3.57
UTILITY DEPOSITS	70.00
SEWER UTILITY	37,936.59
SEWER LIFT STATION RESERVE	11.29
SOLID WASTE	6,537.48
TOTAL	119,054.37