

**CITY OF WALCOTT
WALCOTT CITY HALL
MONDAY, JANUARY 18, 2021**

The semi-monthly meeting of the City Council of Walcott, Iowa, was held on Monday, the 18th day of January, 2021, at Walcott City Hall. Mayor John Kostichek called the meeting to order at 6:00 p.m. Council members present: Everett Bieri, John Brockmann, Lisa Mengler, Jacob Puck, and Larry Smith. City staff: Paul Stagg was present and Lisa Rickertsen participated remotely. Due to COVID-19, this meeting was held electronically via conference call, permitted under the Iowa Code, Chapter 21.8, which allows an electronic meeting where members may participate remotely when an in-person meeting is impossible or impractical. Call-in information was provided to the public on the meeting agenda notice.

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

Introduction of Audience/Public Comments. None.

Consent Agenda. Smith moved and Bieri seconded to approve the consent agenda including the invoices, minutes from January 4, 2021, December financial reports, and Class C liquor license renewal for Gramma's Kitchen & The Checkered Flag Bar & Grill. Motion carried.

Durant Ambulance Support. Smith moved and Brockmann seconded to approve payment, as budgeted, of \$1,000 to Durant Ambulance. Motion carried.

Resolution 2021-6, Providing for a Notice of Hearing on Proposed Plans and Specifications, Form of Contract and Cost Estimate for the 2021 N. Downey Street Water Main Improvements Project. Mengler moved and Puck seconded to approve Resolution 2021-6. Roll call ayes: Mengler, Puck, Bieri, Smith, and Brockmann. Motion carried. A public hearing on the plans and specifications will be held on February 1, 2021, at 6:00 p.m.

Ordinance 516-21, Amending Chapter 167 Pertaining to Floodplain Management Overlay Districts and Standards. Stagg reported the Ordinance was drafted by the Iowa Department of Natural Resources and the City needs to adopt it prior to FEMA's adoption of the new floodplain maps. Smith introduced Ordinance 516-21 and moved to approve the first reading. Mengler seconded. Roll call ayes: Smith, Mengler, Brockmann, Puck, and Bieri. Motion carried.

Public Works Department Report. Stagg reported on a grant received from the Iowa Department of Natural Resources/U.S. Forest Service for two hundred tree seedlings. These seedlings can be planted on public and private properties within the City of Walcott. Information on how residents can request a seedling will be in the February Chamber of Commerce newsletter and posted on the City's website.

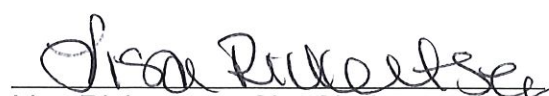
City Clerk Report. A budget meeting is scheduled for January 25, 2021, at 5:00 p.m.

Council Member Comments. Brockmann expressed concerns regarding snow removal and his disappointment in allowing hammerhead street turnarounds. It was noted that the hammerheads were included in the subdivision plans that were approved by the Planning & Zoning Commission and City Council last fall. Smith reported on snow being thrown or pushed onto the streets, which is against City and State Code.

Smith moved and Mengler seconded to adjourn at 6:23 p.m. Motion carried. All votes on motions were unanimous, unless noted.



Mayor John Kostichek



Lisa Rickertsen, City Clerk

1/18/2021

BATTERIES PLUS BULBS	BATTERIES	23.97
BI-STATE REGIONAL COMM.	MEMBER DUES	248.00
BLAKE, JEFFERY	MEDICAL REIMB	205.93
BT GROCERY	FIRE DEPT CHARGES	124.12
CENTURY LINK INC	SERVICES	981.87
HAWKINS INC	CHEMICALS	1,055.02
HOMETOWN PLG & HTG CO., IN	BACKFLOW TESTS	262.50
HYVEE	FIRE DEPT FOOD	114.79
IOWA 80 GROUP	DIESEL	47.63
IOWA FIREFIGHTERS ASSOC.	MEMBERSHIP DUES	273.00
IOWA INTERACTIVE LLC	DECEMBER CC CUSTOMER FEES	210.71
IOWA ONE CALL	NOTIFICATIONS	36.20
MIDAMERICAN ENERGY CO.	SERVICES	928.51
MIDWEST WHEEL CO.	STROBE LIGHT	100.37
MINUTEMAN PRESS	UTILITY BILLS	623.53
OTTO, KATHY	CLEANING SERVICES	120.00
PANTHER UNIFORMS INC.	UNIFORMS	1,095.47
PLATINUM INFORMATION SERVI	IT & MONITORING SUPPORT	650.00
PLATINUM SMART	BACKUP & RECOVERY SERVICE	200.00
REPUBLIC SERVICES	SERVICES	6,732.10
RICKERTSEN, LISA	MEDICAL REIMB	119.00
RICOH USA, INC	QRTL COPY CHARGES	110.48
RIVER VALLEY CO-OP	DIESEL & LP	1,029.34
ROSS MEDICAL SUPPLY CO, IN	OXYGEN CYLINDER RENTALS	151.58
SE IOWA CITY CLERK'S ASSOC	MEMBERSHIP	20.00
SHEEDER HEATING & AIR COND	SERVICES	1,884.00
STATE HYGIENIC LABORATORY	TESTINGS	2,012.50
TREASURER STATE OF IOWA	WATER EXCISE & SALES TAX	2,494.00
U.S. CELLULAR	SERVICES	126.20
VERIZON WIRELESS	SERVICES	160.08
VICTORY ENTERPRISES INC.	QRTL WEBSITE HOSTING	200.00
WELLMARK	PREIMUMS	15,505.09
SUBTOTAL		37,845.99
PAYROLL	REG STAFF 1/08/2021	29,665.97
PAYROLL	ANNUAL FIRE DEPT PAY	6,592.35
CBI BANK & TRUST	ACCOUNT FEES	22.00
GRAND TOTAL EXPENDITURES		74,126.31
FUND TOTALS		
GENERAL		45,596.62
WATER UTILITY		11,259.51
SEWER UTILITY		10,330.24
SOLID WASTE		6,939.94
TOTAL		74,126.31

DECEMBER REVENUE

GENERAL	99,023.53
POLICE VEHICLE RESERVE	181.84
FIRE VEHICLE RESERVE	84.39
FIRE EQUIP/SIREN RESERVE	1.00
FIRE DONATIONS	2,054.12
FIRE BLDG RESERVE	40.66
CITY EQUIP/VEHICLE RESERVE	42.06
SIDEWALK REPAIR RESERVE	10.38
PARK ENHANCEMENT	16.53
SPLASH PAD PROJECT	0.80
POLICE RESERVE DONATIONS	500.00
FORFEITURE	1.28
MUNICIPAL BLDG FUND	21.13
ROAD USE TAX	19,977.89
EMPLOYEE BENEFITS	7,101.88
LOCAL OPTION SALES TAX	23,288.39
TIF	155.09
WATER UTILITY	29,886.26
WATER TOWER RESERVE	41.91
UTILITY DEPOSITS	420.00
SEWER UTILITY	39,658.12
SEWER LIFT STATION RESERVE	4.15
SOLID WASTE	7,038.69
TOTAL	229,550.10