CITY OF WALCOTT WALCOTT CITY HALL MONDAY, JUNE 7, 2021

The semi-monthly meeting of the City Council of Walcott, Iowa, was held on Monday, the 7th day of June, 2021, at Walcott City Hall. Mayor John Kostichek called the meeting to order at 6:00 p.m. Council members present: Everett Bieri, Kirk Koberg, Lisa Mengler, Jacob Puck, and Larry Smith. City staff present: Jeff Blake, Lisa Rickertsen, and Paul Stagg. Due to COVID-19 and as permitted under the Iowa Code, Chapter 21.8, which allows an electronic meeting where individuals 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. Mengler moved and Bieri 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 May 17, 2021, renewal of Class A Liquor license including Sunday and outdoor service for the Walcott Legion Post #548, May 2021 financial reports, fireworks permit for Walcott Day Display at Prairie View Park on July 16th, and fireworks permit for Iowa 80 Group Truckers Jamboree display on July 8th and 9th. Motion carried with Puck abstaining due to absence from May 17, 2021, meeting.

Parks Concrete Project. Stagg reviewed the timeline for the concrete project this fall at Wescott and Victory Parks. Council requested IMEG change the project location to reflect it's for both Wescott and Victory Parks. Mengler moved and Puck seconded to approve the engineering and surveying proposal with IMEG for the Wescott & Victory Park Improvements Project in the amount of \$6,200. Motion carried.

Ordinance 519-21, Amending Chapter 92 Regarding Water Rates. Puck moved and Koberg seconded to approve the second reading of Ordinance 519-21. Roll call ayes: Puck, Koberg, Mengler, and Bieri. Nays: Smith. Motion carried. Effective with the July 1st billing, each customer shall pay a minimum bill of \$15.75 per month (increase of \$2.00/month), which includes usage up to 1,400 gallons. All usage over 1,400 gallons shall be \$5.60 per 1,000 gallons (increase of \$.16/1,000 gallons). The rate increase is needed to pay for improvements to the aging water system.

Ordinance 520-21, Amending Chapter 106 Pertaining to Solid Waste Collection Fees. Mengler moved and Smith seconded to approve the second reading of Ordinance 520-21. Roll call ayes: Mengler, Smith, Bieri, Koberg, and Puck. Motion carried. Effective with the July 1st billing, the monthly garbage rate increases from \$13.64 to \$14.18, which is a 4% increase the City pays to the collector each contract year.

Resolution 2021-23, Establishing Hourly Wage for Kevin Raap, Public Works Laborer. Koberg moved and Puck seconded to approve Resolution 2021-23. Roll call ayes: Koberg, Puck, Mengler, Bieri, and Smith. Motion carried.

Review/Deactivate Public Health Disaster Emergency Policy. The Public Health Disaster Emergency Policy, which was approved on March 30, 2020, was reviewed. Mengler moved and Smith seconded to deactivate the Public Health Disaster Emergency Policy. Motion carried.

City Credit Card Processing Fees. The Public Health Disaster Emergency Policy waived all credit/debit card and online electronic check processing fees during the declaration of the emergency.

Since the policy has been deactivated, all electronic check and credit/debit card processing fees will revert to being charged to the customer, beginning July 1, 2021.

City Code Review. Proposed City Code changes to chapters 135 – 162 were reviewed. These changes will be incorporated in the City Code recodification process. Discussion was held on the request from the Planning & Zoning Commission to review the current garage size limits. Council consensus was that they were willing to increase the size of attached garages up to 1,250 square feet as long as thirty percent of the lot, including any accessory buildings, remains unused and open (green space). This will go back to the Planning & Zoning Commission for further review.

Police Department Report. Chief Blake reported he received a \$17,000 grant from the Scott County Regional Authority for the purchase of a new squad.

Public Works Department Report. Stagg reported the splash pad is open daily from 10 a.m. – 8 p.m. He also provided department updates including the Downey Street water main improvements project and upcoming county road and culvert projects.

City Clerk Report. Rickertsen reported on recent complaints about dogs in the parks, which is not allowed except for leashed dogs on the recreational trail. Mengler referred to a recent North Scott Press article regarding city audits and commended Rickertsen and staff for doing a great job with the city finances.

Smith moved and Mengler seconded to adjourn at 7:07 p.m. Motion carried. All votes on motions were unanimous, unless noted.

Mayor John Kostichek

Lisa Rickertsen, City Clerk

7-Jun-21

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NICUSA - IOWA DIVISION NORTH SCOTT PRESS PUBLICATIONS 671.33 ORKIN SERVICES 79.00 OTTO, KATHY CLEANING SERVICES 180.00 PANTHER UNIFORMS INC. UNIFORM PORTA RENTAL PS3 ENTERPRISES INC PORTA RENTAL 124.29 RAAP, KEVIN PHONE REIMB 20.00 REPUBLIC SERVICES DUMPSTERS - CLEAN UP DAY 600.00 REPUBLIC SERVICES MONTHLY SERVICE 6,663.10 RICHARDSON, JUSTIN PHONE REIMB 120.00 RICKERTSEN, LISA PHONE REIMB 120.00 RIVER VALLEY DIESEL 300.47 SIEBKE, LORETTA ANNUAL WATER TOWER PARK RENT 500.00 SINCLAIR TRACTOR BLOWER, BLADE, OIL 317.36 TREASURER STATE OF IOWA SERVICES - VICTORY & WESCOTT PARKS 1,094.98 TURKLE TREE SERVICE INC TRIM TREES @ VICTORY PARK 300.00	MISSISSIPPI VALLEY PUMP IN	LIFT STATION REPAIRS	2,177.35
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ORKIN OTTO, KATHY CLEANING SERVICES 180.00 PANTHER UNIFORMS INC. UNIFORM PORTA RENTAL PS3 ENTERPRISES INC PORTA REIMB REPUBLIC SERVICES DUMPSTERS - CLEAN UP DAY 600.00 REPUBLIC SERVICES MONTHLY SERVICE 6,663.10 RICHARDSON, JUSTIN PHONE REIMB 120.00 RICKERTSEN, LISA PHONE REIMB 120.00 RIVER VALLEY DIESEL SINCLAIR TRACTOR BLOWER, BLADE, OIL TRUGREEN TRUGREEN SERVICES WATER EXCISE TAXES 1,094.98 TURKLE TREE SERVICE INC TRIM TREES @ VICTORY & WESCOTT PARKS 1,094.98	NICUSA - IOWA DIVISION	CC PROCESSING FEES	239.95
OTTO, KATHY PANTHER UNIFORMS INC. UNIFORM PORTA RENTAL PS3 ENTERPRISES INC PORTA RENTAL PHONE REIMB 20.00 REPUBLIC SERVICES DUMPSTERS - CLEAN UP DAY 600.00 REPUBLIC SERVICES MONTHLY SERVICE RICHARDSON, JUSTIN PHONE REIMB 120.00 RICKERTSEN, LISA PHONE REIMB 120.00 RIVER VALLEY DIESEL 300.47 SIEBKE, LORETTA ANNUAL WATER TOWER PARK RENT SINCLAIR TRACTOR BLOWER, BLADE, OIL TREASURER STATE OF IOWA SALES & WATER EXCISE TAXES TRUGREEN SERVICES - VICTORY & WESCOTT PARKS 1,094.98 TURKLE TREE SERVICE INC TRIM TREES @ VICTORY PARK 300.00	NORTH SCOTT PRESS	PUBLICATIONS	671.33
PANTHER UNIFORMS INC. PS3 ENTERPRISES INC PORTA RENTAL 124.29 RAAP, KEVIN PHONE REIMB 20.00 REPUBLIC SERVICES DUMPSTERS - CLEAN UP DAY 600.00 REPUBLIC SERVICES MONTHLY SERVICE 6,663.10 RICHARDSON, JUSTIN PHONE REIMB 120.00 RICKERTSEN, LISA PHONE REIMB 120.00 RIVER VALLEY DIESEL 300.47 SIEBKE, LORETTA ANNUAL WATER TOWER PARK RENT 500.00 SINCLAIR TRACTOR BLOWER, BLADE, OIL 317.36 TREASURER STATE OF IOWA SALES & WATER EXCISE TAXES 2,706.00 TRUGREEN SERVICES - VICTORY & WESCOTT PARKS 1,094.98 TURKLE TREE SERVICE INC	ORKIN	SERVICES	79.00
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RAAP, KEVIN REPUBLIC SERVICES DUMPSTERS - CLEAN UP DAY 600.00 REPUBLIC SERVICES MONTHLY SERVICE 6,663.10 RICHARDSON, JUSTIN PHONE REIMB 120.00 RICKERTSEN, LISA PHONE REIMB 120.00 RIVER VALLEY DIESEL 300.47 SIEBKE, LORETTA ANNUAL WATER TOWER PARK RENT 500.00 SINCLAIR TRACTOR BLOWER, BLADE, OIL 317.36 TREASURER STATE OF IOWA SALES & WATER EXCISE TAXES 7,706.00 TRUGREEN SERVICES - VICTORY & WESCOTT PARKS 1,094.98 TURKLE TREE SERVICE INC	PANTHER UNIFORMS INC.	UNIFORM	171.40
REPUBLIC SERVICES REPUBLIC SERVICES MONTHLY SERVICE 6,663.10 RICHARDSON, JUSTIN PHONE REIMB 120.00 RICKERTSEN, LISA PHONE REIMB 120.00 RIVER VALLEY DIESEL 300.47 SIEBKE, LORETTA ANNUAL WATER TOWER PARK RENT 500.00 SINCLAIR TRACTOR BLOWER, BLADE, OIL TREASURER STATE OF IOWA TRUGREEN SERVICES - VICTORY & WESCOTT PARKS 1,094.98 TURKLE TREE SERVICE INC TRIM TREES @ VICTORY PARK 300.00	PS3 ENTERPRISES INC	PORTA RENTAL	124.29
REPUBLIC SERVICES MONTHLY SERVICE 6,663.10 RICHARDSON, JUSTIN PHONE REIMB 120.00 RICKERTSEN, LISA PHONE REIMB 120.00 RIVER VALLEY DIESEL 300.47 SIEBKE, LORETTA ANNUAL WATER TOWER PARK RENT 500.00 SINCLAIR TRACTOR BLOWER, BLADE, OIL 317.36 TREASURER STATE OF IOWA SALES & WATER EXCISE TAXES 2,706.00 TRUGREEN SERVICES - VICTORY & WESCOTT PARKS 1,094.98 TURKLE TREE SERVICE INC TRIM TREES @ VICTORY PARK 300.00	RAAP, KEVIN	PHONE REIMB	20.00
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RICKERTSEN, LISA PHONE REIMB 120.00 RIVER VALLEY DIESEL 300.47 SIEBKE, LORETTA ANNUAL WATER TOWER PARK RENT 500.00 SINCLAIR TRACTOR BLOWER, BLADE, OIL 317.36 TREASURER STATE OF IOWA SALES & WATER EXCISE TAXES 2,706.00 TRUGREEN SERVICES - VICTORY & WESCOTT PARKS 1,094.98 TURKLE TREE SERVICE INC TRIM TREES @ VICTORY PARK 300.00	REPUBLIC SERVICES	MONTHLY SERVICE	6,663.10
RIVER VALLEY DIESEL 300.47 SIEBKE, LORETTA ANNUAL WATER TOWER PARK RENT 500.00 SINCLAIR TRACTOR BLOWER, BLADE, OIL 317.36 TREASURER STATE OF IOWA SALES & WATER EXCISE TAXES 2,706.00 TRUGREEN SERVICES - VICTORY & WESCOTT PARKS 1,094.98 TURKLE TREE SERVICE INC TRIM TREES @ VICTORY PARK 300.00	RICHARDSON, JUSTIN	PHONE REIMB	120.00
SIEBKE, LORETTA ANNUAL WATER TOWER PARK RENT 500.00 SINCLAIR TRACTOR BLOWER, BLADE, OIL 317.36 TREASURER STATE OF IOWA SALES & WATER EXCISE TAXES 2,706.00 TRUGREEN SERVICES - VICTORY & WESCOTT PARKS 1,094.98 TURKLE TREE SERVICE INC TRIM TREES @ VICTORY PARK 300.00	RICKERTSEN, LISA	PHONE REIMB	120.00
SINCLAIR TRACTORBLOWER, BLADE, OIL317.36TREASURER STATE OF IOWASALES & WATER EXCISE TAXES2,706.00TRUGREENSERVICES - VICTORY & WESCOTT PARKS1,094.98TURKLE TREE SERVICE INCTRIM TREES @ VICTORY PARK300.00	RIVER VALLEY	DIESEL	300.47
TREASURER STATE OF IOWASALES & WATER EXCISE TAXES2,706.00TRUGREENSERVICES - VICTORY & WESCOTT PARKS1,094.98TURKLE TREE SERVICE INCTRIM TREES @ VICTORY PARK300.00	SIEBKE, LORETTA	ANNUAL WATER TOWER PARK RENT	500.00
TRUGREEN SERVICES - VICTORY & WESCOTT PARKS 1,094.98 TURKLE TREE SERVICE INC TRIM TREES @ VICTORY PARK 300.00	SINCLAIR TRACTOR	BLOWER, BLADE, OIL	317.36
TURKLE TREE SERVICE INC TRIM TREES @ VICTORY PARK 300.00	TREASURER STATE OF IOWA	SALES & WATER EXCISE TAXES	2,706.00
	TRUGREEN	SERVICES - VICTORY & WESCOTT PARKS	1,094.98
	TURKLE TREE SERVICE INC	TRIM TREES @ VICTORY PARK	300.00
U.S. CELLULAR SERVICES 126.87	U.S. CELLULAR	SERVICES	126.87
VERIZON WIRELESS SERVICES 160.04	VERIZON WIRELESS	SERVICES	160.04
VICTOTORY ENTERPRISES WEBSITE SERVICES 250.00	VICTOTORY ENTERPRISES	WEBSITE SERVICES	250.00
WASTE COMMISSION OF SCOTT E-WASTE 213.60	WASTE COMMISSION OF SCOTT	E-WASTE	213.60

XYLEM LTD SUBTOTAL	PLAYGROUND MULCH		1,596.00 76,651.01
PAYROLL GRAND TOTAL EXPENDITURES		5/28/2021	25,426.36 102,077.37
FUNDS			
GENERAL			60,029.74
FIRE RESERVE - CELEBRATION			1,614.68
WATER UTILITY			9,346.36
SEWER UTILITY			23,609.89
SOLID WASTE			7,476.70
TOTAL			102,077.37
MAY REVENUE			
GENERAL			53,714.95
POLICE VEHICLE RESERVE			209.71
FIRE CELEBRATION			34,593.00
FIRE VEHICLE RESERVE			91.97
FIRE RESERVE EQUIP/SIREN			0.46
FIRE DONATIONS			3,127.78
FIRE BLDG RESERVE			40.72
CITY EQUIP/VEHICLE RESERVE			40.05
SIDEWALK REPAIR RESERVE			9.89
PARK ENHANCEMENT			533.76
SPLASH PAD PROJECT			0.43
FORFEITURE			0.77
MUNICIPAL BLDG FUND			19.85
ROAD USE TAX			16,598.89
EMPLOYEE BENEFITS			6,688.66
LOCAL OPTION SALES TAX			22,982.76
TIF			303.44
WATER UTILITY			26,004.66
WATER TOWER RESERVE			40.08
UTILITY DEPOSITS			140.00
SEWER UTILITY			36,528.30
SEWER LIFT STATION RESERVE			2.50
SOLID WASTE			6,602.86
TOTAL			208,275.49