

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

The semi-monthly meeting of the City Council of Walcott, Iowa, was held on Monday, the 18th day of October, 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: Tim Horihan and Lisa Rickertsen.

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

Introduction of Audience/Public Comments. Korry Kraft reported he is the interim Fire Chief, following the retirement of Chief Geigle. No other comments from audience members.

Consent Agenda. Mengler moved and Puck seconded to approve the consent agenda including the invoices, minutes from October 4, 2021, and the September 2021 financial reports. Motion carried.

Davenport Community School District Superintendent TJ Schneckloth. Superintendent Schneckloth was present to provide a State of the District report, which included early literacy, behavioral issues, establishing sound financial practices, and long range facility planning. Mengler questioned why it seems that behavioral disorder students residing outside of Walcott are transferred to the Walcott school. Schneckloth replied that past practice to resolve conflict between students was to transfer a student to a different school but they are trying to stop that practice. Following further discussion, Schneckloth thanked the City for giving him the opportunity to address the Mayor and City Council. Mayor Kostichek and Council members thanked Schneckloth for attending the meeting.

Resolution 2021-38, Acceptance of Dedication of Easement at 107 E. Walcott Road. Rickertsen stated this confirms an easement for an existing water main. Mengler moved and Smith seconded to approve Resolution 2021-38. Roll call ayes: Mengler, Smith, Bieri, Puck, and Koberg. Motion carried.

Resolution 2021-39, Approving Site Plan at 140 E. Lincoln Street for Central Petroleum Company. Rickertsen reported the Planning & Zoning Commission recommended approval of the Site Plan during their meeting on October 11th. The warehouse will operate under a special use permit, as previously approved by the Zoning Board of Adjustment, which specifically lists what items may be stored in the building. Only new empty containers and other products that are non-hazardous and non-flammable are permitted. Puck moved and Koberg seconded to approve Resolution 2021-39. Roll call ayes: Puck, Koberg, Bieri, Mengler, and Smith. Motion carried.

Police Department Report. Officer Horihan provided a status update on the new squad. Discussion was held on the four-way stop at the intersection of Main and James Streets. Council consensus was to remove the small crosswalk stop signs to avoid any confusion at the intersection. It was requested that the topic of a no parking area on the west side of 200 block of South Grove Street be placed on the next agenda.

City Clerk Report. Rickertsen reported on the following:

- Fiscal year annual report from the Scott County Library System.
- The City is participating with Scott County Emergency Management Agency in the Alert Iowa system, which sends alerts/messages to the public. Additional information, including how to sign-up, will be on the city's website and in the next Chamber newsletter.

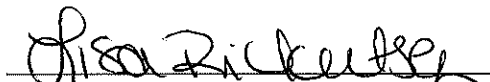
- There is an article in the current Chamber newsletter regarding the Eye on Water app that allows the City's water utility customers to view their latest water usage on a desktop or mobile device.
- Open house at Deck Supply Services at 11:00 a.m. on October 23rd.

Council Member Comments. Mengler stated there are electric poles behind the houses located in the block between W. Flagg and W. Memorial Road and stated she was informed by a resident that staff reported there is no City easement in that area. Rickertsen replied that area is in the original part of town and it's possible Alliant Energy may have their own easement but she would contact Alliant.

Koberg moved and Mengler seconded to adjourn at 6:38 p.m. Motion carried. All votes on motions were unanimous, unless noted.



Mayor John Kostichuk



Lisa Rickertsen, City Clerk

18-Oct-21

ALTORFER INC.	GENERATOR MAINT	153.85
BI-STATE REGIONAL COMM.	QRTL MEMBERSHIP DUES	248.00
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	20.98
BRUS CONSTRUCTION LLC	DUMPSTER RENTALS	1,200.00
BT GROCERY	FIRE DEPT FOOD	37.41
CASEY'S BUSINESS MASTERCAR	FUEL	1,400.79
CENTURY LINK INC	SERVICES	999.64
HAWKINS INC	CHEMICALS	904.21
HILL, ADAM	REIMB GLOCK FRAME	112.48
HYVEE	FIRE DEPT FOOD	132.50
IMEG CORP	SERVICES	1,157.50
IOWA 80 GROUP	DIESEL & FUEL	164.14
IOWA LEAGUE OF CITIES	TRAINING FEE	50.00
LIGHTING MAINTENANCE INC.	AERIAL, REPAIRS, LIGHTS	1,263.36
LINWOOD MINING & MAT.	CLEAN 1"	240.52
MANATT'S INC	TRAIL CRACKSEAL	3,555.00
METERING & TECHNOLOGY SOLU	METERS	392.01
MIDAMERICAN ENERGY CO.	SERVICES	78.66
ORKIN	SERVICES	79.00
OTTO, KATHY	SERVICES	120.00
PAUSTIAN ENTERPRISES	CORN WINDBREAK	2,433.02
PLATINUM INFORMATION SERVI	MONTHLY IT SUPPORT	650.00
PLATINUM SMART	MONTHLY BACKUP SERVICE	200.00
PS3 ENTERPRISES INC	PORTA RENTAL	120.00
QC ANALYTICAL SERVICES LLC	TESTINGS	125.00
RAAP, KEVIN	MEDICAL REIMB	112.08
REPUBLIC SERVICES	SERVICES	7,150.33
RICOH USA, INC	QRTL PRINTING FEES	106.28
RIVER VALLEY CO-OP	DIESEL	608.85
RIVERSTONE GROUP	PARK LIME	37.38
SCOTT CO. ENGINEER	WINTER MAINT PROPOSAL	1,286.85
SINCLAIR TRACTOR	MAINTENANCE	657.29
STAGG, PAUL	MILEAGE & MEDICAL REIMB	222.12
STATE HYGIENIC LABORATORY	TESTINGS	851.50
TOWN & COUNTRY TIRES INC.	TIRE BALANCE & DISPOSAL	100.00
TREASURER STATE OF IOWA	SALES & WATER SERVICE TAXES	3,123.00
U.S. CELLULAR	SERVICES	186.22
UTILITY EQUIPMENT CO.	WATER MAIN SUPPLIES	2,400.24
VERIZON WIRELESS	SERVICES	160.04
VICTORY ENTERPRISES INC.	SERVICES	200.00
WELLMARK	PREMIUMS	15,944.78
WENDLING QUARRIES, INC.	ROCK	100.36
WEST BRANCH & TIPTON ROOFI	FIRE DEPT ROOF	57,411.00
ZURCHER TIRE INC.	TIRES	432.00
SUBTOTAL		106,928.39
PAYROLL	10/15/2021	29,914.49
CBI BANK & TRUST	MONTHLY ACCOUNT FEES	22.00
ATLANTIC BOTTLING COMPANY	TIF REBATE	43,748.82
IOWA 80 TRUCKSTOP	TIF REBATE	14,487.08
GRAND TOTAL EXPENDITURES		195,100.78

FUND TOTALS

GENERAL	48,952.02
MUNICIPAL BLDG FUND	57,411.00
TAX INCREMENT FINANCING FUND	58,235.90
WATER UTILITY	9,585.05
WATER MAIN REPAIR FUND	2,400.24
SEWER UTILITY	10,166.24
SOLID WASTE	8,350.33
TOTAL	195,100.78

SEPTEMBER REVENUE

GENERAL	50,864.20
POLICE VEHICLE RESERVE	85.02
FIRE VEHICLE RESERVE	46,225.75
FIRE EQUIPMENT RESERVE	8.71
FIRE DONATIONS	182.73
FIRE BLDG RESERVE	39.45
CITY EQUIP/VEHICLE RESERVE	38.10
SIDEWALK REPAIR RESERVE	10.18
PARK ENHANCEMENT	14.87
MUNICIPAL BLDG FUND	18.65
ROAD USE TAX	25,806.26
EMPLOYEE BENEFITS	10,938.56
LOCAL OPTION SALES TAX	22,539.49
TIF	390.94
E LINCOLN ST PROJECT FUND	92.53
WATER UTILITY	34,169.10
WATER TOWER RESERVE	39.28
UTILITY DEPOSITS	490.00
SEWER UTILITY	45,368.01
SEWER LIFT STATION RESERVE	2.92
SOLID WASTE	7,198.36
TOTAL	244,523.11