

**CITY OF WALCOTT  
WALCOTT CITY HALL  
MONDAY, NOVEMBER 6, 2023**

The semi-monthly meeting of the City Council of Walcott, Iowa, was held on Monday, November 6, 2023, at Walcott City Hall. Mayor John Kostichek called the meeting to order at 6:00 p.m. Council members present: Everett Bieri, Kirk Koberg, Harry Knutsen, Lisa Mengler, and Jacob Puck. Staff present: Jeff Blake, Lisa Rickertsen, and Paul Stagg.

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

**Consent Agenda.** Knutsen moved and Bieri seconded to approve the consent agenda including the invoices, October 2023 financial reports, Resolution 2023-45 - Acknowledging New Investments, and Resolution 2023-46 -Reconfirming Purchase of a 2024 Rescue Vehicle and Approving Payment for the Chassis. Roll call ayes: Knutsen, Bieri, Mengler, and Puck. Motion carried.

**Minutes from October 16, 2023.** Mengler moved and Bieri seconded to approve the minutes from October 16, 2023. Motion carried.

**Liqui-Grow – Request to Resize or Cut Curb at 737 E. Lincoln Street.** Hovey Tinsman, Liqui-Grow, had submitted a letter to the City Council regarding his concerns with the size of the curb that was installed in front of Liqui-Grow's property at 737 E. Lincoln Street. He requested the City cut out the current curb for a smoother transition, from the east end of their property to just west of the earthen dike. Koberg arrived. Stagg stated the 4" sloped curb in front of their property was specified in the original construction plans and is per the SUDAS (Statewide Urban Design and Specifications). Stagg expressed concerns about gravel from the parking lot currently rolling onto the street and believes it could become worse if the curb was cut down to 2" in height. Koberg stated he disagreed and feels the gravel is coming from trucks spinning out. Tinsman stated if it was more of a gradual sloped curb it would be easier to drive over. Discussion was held on cutting down the curb, a length of approximately 400'. Additional concerns were expressed about the rock and water drainage. Koberg moved and Knutsen seconded to saw cut the current curb down, at the City's cost, similar to a driveway drop curb per SUDAS to create a smoother approach from the east end of their property to the telephone pole by their storage tank. Motion carried with Mengler abstaining due to employment conflict of interest. Koberg stated that Liqui-Grow is responsible for pulling the gravel back to try and eliminate gravel coming onto the street and Tinsman agreed.

**Sale of 1949 Fire Truck.** Stagg reported the high bid for the 1949 fire truck was \$2,225. Mengler moved and Puck seconded to approve the sale of the 1949 fire truck to the high bidder on GovDeals for \$2,225. Motion carried. Stagg reported the high bidder is local. Assistant Fire Chief Joe Hahn was present and provided updates on the 2024 rescue vehicle which is currently being built.

**Request for Holiday Lights on Utility Poles along Memorial Road.** Koberg reported that Walcott Day Committee is requesting approval to install holiday lights on approximately 16 light poles on Memorial Road. Following discussion, Puck moved and Bieri seconded to approve the request from the Walcott Day Committee to install holiday lights on utility poles along Memorial Road, once approved by Alliant Energy. Motion carried.

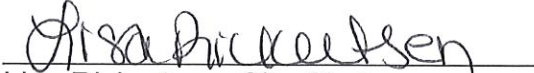
**Residential Development.** Discussion was held about areas located both in and out of current city limits for possible future residential development.

**Mayor's Report.** Mayor Kostichek reported on a recent meeting he and Puck had with Davenport Community School Superintendent Schneckloth and Board President Gosa. Puck reported they were informed that 6<sup>th</sup> grade students from Blue Grass and Buffalo would be attending Walcott next year.

**Council Member Comments.** Koberg stated he feels the City's regulations on ATV's & UTV's should match the State of Iowa's. He requested this topic be placed on the next agenda.

Mengler moved and Koberg seconded to adjourn at 7:12 p.m. Motion carried. All votes on motions were unanimous, unless noted.

  
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Mayor John Kostichuk

  
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Lisa Rickertsen, City Clerk

06-Nov-23

424 WARNING SYSTEMS LLC	LIGHTBARS AND LABOR	2,459.95
AERO CONCRETE, LTD	SERVICES	12,343.75
AERO-MOD INC	EQUIP REPAIR	198.50
ALLIANT ENERGY	SERVICES	10,322.38
AMAZON CAPITAL SERVICES	CALENDARS	281.76
AMERICAN INDUSTRIAL DOOR CO	DOOR	1,152.99
BOLAND RECREATION	PLAYGROUND SURFACE	8,000.00
BROOKS LAW FIRM, P.C.	SERVICES	391.50
BT GROCERY	FIRE DEPT FOOD	56.67
CASEY'S BUSINESS MASTERCAR	FUEL	1,286.92
COMDATA	CC CHARGES	1,042.20
GRAINGER INC.	LAB SUPPLIES	116.70
HAWKINS INC	CHEMICALS	1,916.66
HILL, ADAM	MEDICAL REIMB	90.00
IOWA 80 GROUP	DIESEL	470.74
IOWA IAI	CONFERENCE FEE	75.00
IOWA ONE CALL	NOTIFICATIONS	37.10
IOWA RURAL WATER ASSOC.	ANNUAL MEMBERSHIP DUES	355.00
LIGHTING MAINTENANCE INC.	SIREN REPAIRS	424.00
MEDIACOM	SERVICES	156.90
MISCELLANEOUS VENDOR	ANDERSON, JOSEPH :US REFUND	54.09
NAPA AUTO PARTS	FUEL FILTER	5.49
ORKIN	SERVICES	90.99
PLATINUM INFORMATION SERVI	EMAIL AND MS OFFICE	134.50
REPUBLIC SERVICES	SERVICES	200.00
RHINO INDUSTRIES, INC	CHEMICALS	1,944.00
RICKERTSEN, LISA	REIMB TRAVEL	296.72
RIVER VALLEY CO-OP	DIESEL	1,074.77
RON ALPEN FORD	REPAIRS	122.57
SCOTT CO. ENGINEER	WINTER MAINTENANCE	1,346.99
TREASURER STATE OF IOWA	TAXES	3,015.87
TRUGREEN LIMITED PARTNERSH	SERVICES	489.77
U.S. CELLULAR	SERVICES	416.68
UPS	SHIPPING FEES	22.03
USA BLUE BOOK	LAB SUPPLIES	261.58
<b>SUBTOTAL</b>		<b>50,654.77</b>

PAYROLL	10/27/2023	29,574.46
<b>GRAND TOTAL EXPENDITURES</b>		<b>80,229.23</b>

**FUND TOTALS**

GENERAL	32,419.80
CITY EQUIP & VEHICLE RES	2,459.95
PARK ENHANCEMENT RES	20,343.75
POLICE RESERVE - DONATION	102.26
ROAD USE TAX	1,346.99
600 WATER UTILITY	8,493.85
UTILITY DEPOSIT FUND	54.09
SEWER UTILITY	14,808.54
SOLID WASTE	200.00

<b>TOTAL</b>	<b>80,229.23</b>
<b>OCTOBER REVENUE</b>	
GENERAL	369,601.34
POLICE VEHICLE RESERVE	1,907.89
FIRE CELEBRATION RESERVE	126.00
FIRE VEHICLE RESERVE	1,240.60
FIRE DONATIONS	1,076.37
FIRE BLDG RESERVE	216.77
CITY EQUIP/VEHICLE RESERVE	9,636.72
SIDEWALK REPAIR RESERVE	90.38
REC TRAIL RESERVE	11.60
PARK ENHANCEMENT RESERVE	29.68
SPLASH PAD RESERVE	15.47
POLICE DONATIONS	464.61
COMMUNITY BEAUTIFICATION	28.16
MUNICIPAL BLDG FUND	539.16
ROAD USE TAX	17,413.19
EMPLOYEE BENEFITS	90,218.21
LOCAL OPTION SALES TAX	25,850.98
TIF	148,928.39
ARPA	186.45
WATER UTILITY	33,597.02
WATER TOWER RESERVE	239.44
WATER MAIN REPAIR	130.10
UTILITY DEPOSITS	210.00
SEWER UTILITY	44,875.92
SEWER LIFT STATION	68.97
SEWER IMPROVEMENT RESERVE	145.88
SOLID WASTE	8,273.61
<b>TOTAL</b>	<b>755,122.91</b>