

**CITY OF WALCOTT  
WALCOTT CITY HALL  
MONDAY, FEBRUARY 19, 2024**

The semi-monthly meeting of the City Council of Walcott, Iowa, was held on Monday, February 19, 2024, at Walcott City Hall. Mayor John Kostichek called the meeting to order at 6:00 p.m. Council members present: Everett Bieri, Harry Knutsen, Lisa Mengler, and Jacob Puck. Absent: Kirk Koberg. Staff present: Jeff Blake and Lisa Rickertsen.

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

**Introduction of Audience/Public Comments.** None.

**Public Hearing.** Mayor Kostichek opened the public hearing on the plans and specifications, form of contract, and cost estimate for the 2024 CIPP Sewer Main Lining Project. No written or oral comments were received. Puck moved and Mengler seconded to close the public hearing and resume the regular meeting. Motion carried.

**Consent Agenda.** Mengler moved and Bieri seconded to approve the consent agenda including the invoices, minutes from February 5, 2024, January 2024 financial reports, and Resolution 2024-9, Adopting the Annual Supplement to the Code of Ordinances. Roll call ayes: Mengler, Bieri, Puck, and Knutsen. Motion carried.

**Resolution 2024-10, Approving Plans & Specifications and Form of Contract for the 2024 CIPP Sewer Main Lining Project.** Bieri moved and Knutsen seconded to approve Resolution 2024-10, Approving Plans & Specifications and Form of Contract for the 2024 CIPP Sewer Main Lining Project. Roll call ayes: Bieri, Knutsen, Mengler, and Puck. Motion carried.

**Grant Submissions for Tennis Court Rehabilitation and Pickleball Courts Project.** Puck moved and Mengler seconded to approve two grant submissions for the Tennis Court Rehabilitation and Pickleball Courts Project. Motion carried.

**Lincoln/Durant Streets Flushing Manholes Replacement Project.** Discussion was held on the project worksheet to replace two flushing manholes, which will allow them to be accessible for jetting, cleaning, lining or other maintenance activities. Mengler moved and Puck seconded to approve the Lincoln/Durant Streets Flushing Manholes Replacement Project with the low bidder, Triple B Construction, for \$18,755. Motion carried.

**Ordinance 545-24, Amending Chapter 74 Pertaining to Golf Carts.** Ordinance 545-24 was introduced and discussed. Mengler moved and Knutsen seconded to approve the first reading of Ordinance 545-24, Amending Chapter 74 Pertaining to Golf Carts. Roll call ayes: Mengler, Knutsen, Bieri, and Puck. Motion carried. Application forms will no longer require all operators to be listed.

**Policy & Administration Committee (Bieri and Puck) Recommendations.**

- **Sick Leave Policy Amendments.** Bieri moved and Puck seconded to table the discussion of the sick leave policy until the March 18<sup>th</sup> meeting. Motion carried.
- **Employee Wages for Fiscal Year Beginning July 1, 2024.** Puck moved and Bieri seconded to direct the City Clerk to prepare a wage resolution as presented and discussed. Motion carried.

**Mayor Report.** Mayor Kostichek reported on a recent meeting he and Puck had with Davenport Community School Superintendent Schneckloth.

Puck moved and Knutsen seconded to adjourn at 6:27 p.m. Motion carried. All votes on motions were unanimous, unless noted.

  
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Mayor John Kostichek

  
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Lisa Rickertsen, City Clerk

19-Feb-24

ART MONUMENTS IN STONE	1/2 MEMORIAL BENCH REPL.	1,480.00
BADGER METER CO	METER SERVICES	53.94
BROOKS LAW FIRM	LEGAL SERVICES	928.00
CASEY'S BUSINESS MASTERCAR	FUEL	1,145.90
CENTURY LINK INC	SERVICES	907.86
FIRE FIGHTERS ASSOCIATION	ANNUAL TRAINING TRAILER	500.00
HAWKINS INC	CHEMICALS	845.47
HYVEE	FIRE DEPT FOOD	142.18
IOWA 80 GROUP	FUEL	254.64
IOWA CODIFICATION	ANNUAL CODE UPDATES	1,043.00
IOWA ONE CALL	NOTIFICATIONS	22.80
LIGHTING MAINTENANCE INC.	SERVICES	3,479.54
MIDAMERICAN ENERGY CO.	SERVICES	1,400.03
MIDWEST PATCH	PATCH MATERIAL & SIGN	914.50
NORTH SCOTT PRESS	PUBLICATIONS	310.45
ORKIN	SERVICES	99.99
PLATINUM INFORMATION SERVI	SERVICES	878.40
PLATINUM INFORMATION SERVI	REFURB DELL DESKTOP	231.72
PLATINUM SMART	BACKUP SERVICES	265.00
QC TRUCK & TRAILER REPAIR,	PARTS	69.58
REPUBLIC SERVICES	SERVICES	7,654.06
SCOTT CO. SHERIFF DEPT.	BOOKING FEES	50.00
SE IOWA CITY CLERK'S ASSOC	MEMBERSHIP DUES	20.00
SINCLAIR TRACTOR	SNOW BLOWER BLADES & SHOES	514.50
STATE HYGIENIC LABORATORY	TESTINGS	1,010.00
SURVEYING & MAPPING, LLC	ANNUAL WEB MAINT	1,800.00
THE NORTHWAY CORPORATION	WELL#4 REPAIRS	16,798.89
THE STATUARY	STATUE - 1/2 PYMT	3,250.00
TITAN MACHINERY	PLOW BLADES/PARTS	327.04
TOTAL MAINTENANCE INC.	SERVICES	4,092.00
TOWN & COUNTRY TIRES INC.	TIRE REPAIR	25.00
ULINE	DOME LIDS	146.76
UPS	SHIPPING FEES	12.81
VERIZON WIRELESS	SERVICES	200.05
WELLMARK	PREMIUMS	19,050.06
<b>SUBTOTAL</b>		<b>69,924.17</b>
PAYROLL	REG STAFF 02/16/204	30,235.03
PAYROLL	FIRE DEPT ANNUAL PAY	6,531.85
CBI BANK	MONTHLY ACCOUNT FEES	22.00
DURANT AMBULANCE	SUPPORT	1,000.00
SCOTT COUNTY RECORDER	RECORDING FEES	12.00
<b>GRAND TOTAL EXPENDITURES</b>		<b>107,725.05</b>
<b>FUNDS</b>		
GENERAL		59,845.57
WALCOTT URBAN RENEWAL AREA		4,092.00
WATER UTILITY		24,311.34
SEWER UTILITY		11,822.08

SOLID WASTE	7,654.06
<b>TOTAL</b>	<b>107,725.05</b>

**JANUARY REVENUE**

GENERAL	18,600.49
POLICE VEHICLE RESERVE	2,275.90
FIRE VEHICLE RESERVE	630.07
FIRE DONATIONS	749.09
FIRE BLDG RESERVE	217.77
CITY EQUIP/VEHICLE RESERVE	340.21
SEWAGE TREATMENT PLANT RESERVE	86.51
REC TRAIL RESERVE	16.90
PARK ENHANCEMENT	6.87
SPLASH PAD RESERVE	13.78
COMMUNITY BEAUTIFICATION	25.27
MUNICIPAL BLDG FUND	511.49
ROAD USE TAX	18,156.93
EMPLOYEE BENEFITS	1,384.82
LOCAL OPTION SALES TAX	25,753.84
TIF	32.91
ARPA	187.32
WATER UTILITY	28,065.32
WATER TOWER RESERVE	240.34
WATER MAIN REPAIR	131.43
UTILITY DEPOSITS	350.00
SEWER UTILITY	38,138.05
SEWER LIFT STATION	61.89
SEWER IMPROVEMENT RESERVE	72.66
SOLID WASTE	8,161.99
<b>TOTAL</b>	<b>144,211.85</b>