

**WALCOTT CITY HALL
MONDAY, JANUARY 20, 2025**

The semi-monthly meeting of the City Council of Walcott, Iowa, was held on Monday, January 20, 2025, at Walcott City Hall. Mayor John Kostichek called the meeting to order at 6:00 p.m. Council members present: Everett Bier, Harry Knutsen, Kirk Koberg, Lisa Mengler, and Jacob Puck. Staff present: Adam Hill, Lisa Rickertsen, and Paul Stagg.

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

Introduction of Audience/Public Comments. Matt Pivit, Republic Services.

Consent Agenda. Puck moved and Knutsen seconded to approve the consent agenda including the invoices, minutes from January 6, 2025, December 2024 financial reports, Class C retail alcohol license renewal for Iowa Trucking Company – DBA Grammas Kitchen & The Checkered Flag Bar & Grill, and Resolution 2025-6, Transfer of Funds. Roll call ayes: Puck, Knutsen, Mengler, Bieri, and Koberg. Motion carried.

Matt Pivit, Republic Services – Proposed Garbage and Recycling Contract. Discussion was held on the proposed contract renewal. Rickertsen presented rate information from other communities, indicating that the rate increases and 5-year rate structure is comparable to other local communities. Koberg moved and Puck seconded to move forward with extending the garbage and recycling contract with Republic Services. Rickertsen will prepare a resolution for the next meeting to formally adopt the contract.

2024 CIPP Sewer Main Lining Project – Payment #2. Mengler moved and Puck seconded to approve payment #2 to Visu-Sewer, in the amount of \$93,149.88. Motion carried.

N. Century Street Water Main Replacement Project. Puck moved and Koberg seconded to proceed with plans for the N. Century Street Water Main Replacement project. Motion carried.

Purchase Approval for 2025 JD Z997R. Stagg presented a project worksheet to replace the 2013 Z997R. Mengler moved and Bieri seconded to approve the purchase of a 2025 JD Z997R from Sinclair Tractor for \$21,797. Motion carried. The 2013 mower will be sold once the new one is in service.

Annual Contribution to Durant Ambulance. Koberg moved and Mengler seconded to approve a contribution of \$1,000 to Durant Ambulance. Motion carried.

Resolution 2025-7, Provide for a Notice of Hearing on Proposed Plans, Specifications, Form of Contract, and Cost Estimate for the 2025 Plainview Road and Sterling Drive PCC Panel Replacement Project. Puck moved and Bieri seconded to approve Resolution 2025-7. Roll call ayes: Puck, Bieri, Mengler, Knutsen, and Koberg. Motion carried. The hearing will be on February 3rd at 6:00 p.m.

City Clerk Report. The budget review meeting will be on January 30th at 5:00 p.m.

Mengler moved and Koberg seconded to adjourn at 6:42 p.m. Motion carried. All votes on motions were unanimous, unless noted.



Mayor John Kostichek



Lisa Rickertsen, City Clerk

JANUARY 20, 2025

AMERICAN WATER WORKS ASSOC	ANNUAL DUES	450.00
CASEY'S	FUEL	827.23
CENTURY LINK INC	SERVICES	961.83
HAWKINS INC	CHEMICALS	990.72
HOPKINS & HUEBNER, P.C.	SERVICES	946.00
HYVEE	FD CHARGES	139.01
IA ASSN. OF MUNICIPAL UTIL	QRTLY DUES	739.00
IOWA 80 GROUP	FUEL	226.14
JEFF'S MARKET	FIRE DEPT DINNERS	500.00
KLINE SEWER AND DRAIN LLC	JETTING SERVICES	405.00
LIGHTING MAINTENANCE INC.	LED LIGHTS	1,196.22
MENARDS	MISC TOOLS & BATTERIES	389.70
MIDAMERICAN ENERGY CO.	SERVICES	1,181.14
NAPA AUTO PARTS	SUPPLIES	157.26
NORTHWEST MECHANICAL, INC.	SERVICES	400.86
PEWE, TODD	REIMB SEWER MAIN SERVICES	539.32
PLATINUM INFORMATION SERVI	IT, NETWORK, & EMAIL SERVICES	862.60
PLATINUM SMART	BACKUP & DATA STORAGE SERVICES	270.00
QC ANALYTICAL SERVICES LLC	LAB TESTS	600.00
REPUBLIC SERVICES	SERVICES	7,797.12
RIVER VALLEY CO-OP	LP	581.16
ROSS MEDICAL SUPPLY CO, IN	O2 CYLINDER RENTALS	216.00
S.E. IA CITY CLERKS ASSOC.	MEMBERSHIP DUES	20.00
SCOTT COUNTY FIRE CHIEFS ASSOC	MEMBERSHIP DUES	50.00
SINCLAIR TRACTOR	PARTS	216.61
STATE HYGIENIC LABORATORY	LAB TESTS	1,028.50
U.S. CELLULAR	SERVICES	396.92
UPS	SHIPPING FEE	17.62
UTILITY EQUIPMENT CO.	CLAMPS	438.25
VERIZON WIRELESS	SERVICES	200.05
VICTORY ENTERPRISES INC.	QRTLY WEBSITE HOSTING	250.00
WELLMARK	PREMIUMS	16,920.17
SUBTOTAL		39,914.43

PAYROLL	01/17/2025	31,421.81
CBI BANK & TRUST	MONTHLY ACCOUNT FEE	22.00
VISU-SEWER	PYMT #1 - 2024 CIPP LINING PROJECT	168,319.10
GRAND TOTAL EXPENDITURES		239,677.34

FUND TOTALS

GENERAL	43,263.29
WATER UTILITY	8,447.43
WATER MAIN REPAIR FUND	977.57
SEWER UTILITY	10,872.83
SEWER IMPROVEMENT RESERVE	168,319.10
SOLID WASTE	7,797.12
TOTAL	239,677.34