

## WALKER CITY COUNCIL MEETING-7:00 pm **MONDAY, NOVEMBER 9, 2020 COUNCIL CHAMBERS, 204 GREENE ST.**

Tentative Agenda (This meeting is voice recorded)

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Consent Agenda
  - a. Approve 11-9-2020 agenda
  - b. Approve 10-12-2020 minutes
  - c. Approve Accounts Payable
    - ESCO Group \$8,127.33 \$3,158.01 paid from 2019 GO Bond Fund; \$4,969.32 paid from Sewer Projects Fund
    - ii. Visu-Sewer \$32,348.50 paid from Sewer Projects Fund
  - d. Approve October Payroll Reports
- 4. Public Hearing 7:05 pm Ordinance 347 An Ordinance Amending Chapter 75 All Terrain Vehicles, Off-Road Utility Vehicles, and Snowmobiles
- 5. Linn County Sheriff's Report (to be given promptly upon arrival of deputy)
- 6. Reports
  - a. Mayor (including permits issued)
  - b. Clerk/Treasurer written report on file
  - c. Public Works Tech written report on file
  - d. Fire Department
  - e. Council & Committee Reports
- 7. Open Forum Open to the Public 5-minute comment period (Resolution 260704B)
- 8. Old Business
- 9. New Business
  - a. September Water/Sewer Bill Account 000009010300
  - b. Approve first reading of Ordinance 347 An Ordinance Amending Chapter 75 All Terrain Vehicles, Off-Road Utility Vehicles, and Snowmobiles
  - c. Resolution 2020-28 Resolution to Approve Release of Retainage to ESCO Group for the Lagoon Monitoring Project
  - Resolution 2020-29 Resolution to Approve Release of Retainage to Visu-Sewer, Inc. for the Sanitary Sewer Lining Project
  - e. Resolution 2020-30 Resolution for Public Works Technician Wage Increase
  - Resolution 2020-31 Resolution for City Clerk/Treasurer Wage Increase
  - 218 Greene Street & 19 Ely Street Remediation/Rehabilitation Projects for Community Catalyst Building Remediation Grant Application for 2021. Presented by Tom Zasadny - 19 Ely Street and Tim Foss - 218 Greene Street
  - h. FY22 Budget Worksheets

## 10. Motion to Adjourn