

**Minutes of the Walker City Council  
Monday, August 8, 2022  
Walker City Council Chambers**

Mayor Bamrick called the meeting to order at 7:00 pm. Council Present: Jessica Hammerand, Rob Dunn, Dianna Thorp, Paul Nielsen, and John Pint.

Others Present: Will Sherbon, Karen Kurt from ECICOG, Kevin Shoop, Scot McEnany, and Linn County Deputy Pease.

Pledge of Allegiance led by Mayor Bamrick.

Motion/Second by Pint/Nielsen to approve the Consent Agenda which includes the following: 8-8-22 agenda, 7-20-22 minutes, accounts payable, and July payroll reports.

Linn County Sheriff's Report: We contract for 14 hours per week. They have exceeded the required hours for the last month.

Mayor: There were no building permits issued.

Clerk: Written report is available at City Hall. The July gross payroll was \$16,199.08. The balance on July 31, 2022, was \$1,139,503.83.

Public Works Technician: Written report is available at City Hall. We had over 5" of rain early Sunday morning and the alarms were going off at the wastewater treatment plant. Two of the three pumps were overheating. Will was able to get them going and Iowa Pump Works was out today and went over all three pumps. They took pump #2 with them as it has a problem with a seal. Pumps 1 and 3 will be sufficient to run the plant in the interim.

Fire Dept: They had 5 calls and the breakfast at Pickle Days was a success.

Council/Committee Reports: Councilmember Nielsen has reviewed the financials, and everything is in order.

Open Forum: None

New Business:

Motion/Second by Dunn/Hammerand to approve Resolution 2022-14 – Resolution Approving the Hometown Pride Partnership Agreement. Roll call vote: Ayes: Dunn, Hammerand, Pint, Thorp, Nielsen. Motion carried.

Motion/Second by Dunn/Nielsen to approve Resolution 2022-15 – Resolution Approving the FY22 Street Finance Report. Roll call vote: Ayes: Thorp, Nielsen, Pint, Dunn, Hammerand. Motion carried.

Motion/Second by Pint/Dunn to approve Resolution 2022-16 – Resolution Approving the City of Walker Capital Improvement Plan and Council Goal Setting Agreement with ECICOG. Roll call vote: Ayes: Dunn, Thorp, Pint, Nielsen, Hammerand. Motion carried.

Scot McEnany, president of the planning and zoning commission gave the council an update on their last meeting. Their recommendation is to rebuild a city shop in the same location on which it currently sits. Will presented an alternative proposal at the meeting and they feel it will work well and provide us with much more square footage than we currently have.

Discussion regarding the shop renovation was held. Scot McEnany volunteered to draw up two plans, one for a shop at the current location with Will's proposal and another for a shop out at the wastewater treatment facility for comparison. Council will discuss further at the next meeting.

Motion/Second by Dunn/Pint to order 6 additional picnic tables from The Park Catalog/Highland Products for the quote of \$7,112.47. 5 ayes, motion carried.

Motion/Second by Dunn/Pint to adjourn at 7:55 pm.

The next Regular Meeting is scheduled for Monday, September 12, 2022, at 7 pm at the Walker City Council Chambers.

Bills Approved:

Alliant Energy, utilities.....\$6,930.16  
AWWA, annual dues.....\$259.00  
Bound Tree Medical, supplies.....\$9.25  
Budget Copy Systems, maintenance agreement.....\$360.38  
Hawkeye Electric CR, generator maintenance.....\$412.24  
Iowa One Call, utility locates.....\$7.20  
Linn News, subscription.....\$55.00  
Maguire Iron, water tower maintenance agreement.....\$25,800.00  
Menards, supplies.....\$2,044.88  
Badger Meter, BEACON mobile hosting service, Cellular LTE.....\$306.72  
Bodensteiner, chain saw, hard hats.....\$462.98  
Builder's First Source, supplies.....\$229.24  
Eurofins dba Test America, wwtp testing.....\$957.60  
Gazette Communications, publications.....\$182.89  
Hawkins, Inc., chlorine.....\$238.18  
HR Green, engineering.....\$2,880.00  
Iowa DNR, NPDES permit fee.....\$210.00  
Iowa Prison Industries, signs.....\$486.64  
Menards, supplies.....\$383.57  
Office Depot, supplies.....\$49.66  
Rexco Equipment, skid loader maintenance.....\$1,879.64  
Sherbon Construction, bathroom remodel.....\$1,657.97  
Uline, toilet paper/paper towel holders.....\$218.19  
IRS, July 2022 federal payroll tax withholding.....\$3,654.70  
IPERS, July contributions.....\$2,198.91  
Computer Trouble Shooters, website/IT Agreement.....\$445.00  
Treasurer, State of Iowa, July 2022 water excise tax.....\$921.34  
Treasurer, State of Iowa, July 2022 sales tax.....\$102.21  
Rudd Sanitation, July garbage contract payment....\$3,857.00  
American Legion, flag.....\$25.00  
LRS Portables, port-a-potty.....\$160.00  
TOTAL: \$57,385.55

Revenues for July 2022: General Fund \$3,383.34; Fire Equipment Fund \$1.04; Road Use Fund \$7,280.18; RE Taxes – Employee Benefits Fund \$68.29; RE Taxes – Emergency Levy Fund \$37.93; American Rescue Plan Funds \$1.70; Local Option Sales Tax Fund \$9,618.05; Debt Service Fund \$393.52; Water Projects – Restricted Fund \$7.01; Sewer Projects – Restricted Fund \$.09; Streets Project – Restricted Fund \$2.70; Water Fund \$16,546.40; W/S Deposits Fund \$300.44; Water Sinking Fund \$4,031.31; Sewer Fund \$23,959.87; Sewer Sinking Fund \$9,974.34; Garbage Fund \$3,914.79. TOTAL \$79,521.00.

Expenditures for July 2022: General Fund \$92,296.39; Road Use Fund \$16,739.92; Water Fund \$39,695.68; Water/Sewer Deposits \$375.00; Sewer Fund \$26,814.02; Garbage Fund \$3,857.00. TOTAL \$179,778.01 .

Respectfully Submitted,



Connie Helms, Finance Director, City Clerk/Treasurer

Approved by:



Cole Barrick, Mayor