

**Minutes of the Walker City Council**  
**Monday, June 13, 2022**  
**Walker City Council Chambers**

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

Others Present: Sam Gage, Jamie Mays, Will Sherbon, Kevin Shoop, Haley Jindrich, and Rozena McVey.

Pledge of Allegiance led by Mayor Pro Tem Pint.

Motion/Second by Dunn/Hammerand to approve the Consent Agenda which includes the following: 6-13-22 agenda, 5-9-22 minutes, accounts payable, May payroll reports and approval of Casey's Cigarette/Tobacco/Nicotine/Vapor permit. 4 ayes, 1 absent, motion carried.

Public Hearings – Plans and Specifications for Water meter/electronic radio transmitter project; Second reading of Ordinance 364 – Chapter 93 – Water Supply Protection Regulation; Second reading of Ordinance 365 – An ordinance amending provisions pertaining to Chapter 90 – Water Service System; Second reading of Ordinance 366 – An ordinance amending provisions pertaining to Chapter 95 – Sanitary Sewer System: Opened at 7:02 pm. The city clerk did not receive any verbal or written comments on any of the above. No citizens present had any comments on any of the above. Closed at: 7:04 pm.

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

Mayor: Three building permit were issued.

Clerk: Written report is available at City Hall. The May gross payroll was \$12,190.06. The balance on May 31, 2022, was \$1,374,328.94. Update given on properties that were referred to Linn County Public Health for nuisance abatement.

Public Works Technician: Written report is available at City Hall.

Fire Dept: They had three calls this month. The firefighter 1 class has finished, they just need to complete the testing.

Council/Committee Reports: None

Open Forum: None

New Business:

Motion/Second by Hammerand/Dunn to approve the plans and specifications for the water meter/electronic radio transmitter project and to put the project out for bids. 4 ayes, 1 absent, motion carried.

Motion/Second by Dunn/Thorp to approve the second reading of Ordinance 364. 4 ayes, 1 absent, motion carried. Motion/Second by Dunn/Thorp to suspend the rules and waive the third public hearing. 4 ayes, 1 absent, motion carried. Ordinance passes.

Motion/Second by Dunn/Hammerand to approve the second reading of Ordinance 365. 4 ayes, 1 absent, motion carried. Motion/Second by Dunn/Thorp to suspend the rules and waive the third public hearing. 4 ayes, 1 absent, motion carried. Ordinance passes.

Motion/Second by Dunn/Thorp to approve the second reading of Ordinance 366. 4 ayes, 1 absent, motion carried. Motion/Second by Dunn/Thorp to suspend the rules and waive the third public hearing. 4 ayes, 1 absent, motion carried. Ordinance passes.

Planning and Zoning (Rozena McVey) provided information regarding the sale of 408 Rowley St. At this time, they wish to hold off on the sale of the property and would like to see a plan for the future put into place. The clerk stated we have discussed a capital improvement plan in the past and she will put this on the next agenda.

Motion/Second by Dunn/Hammerand to approve Resolution 2022-11 – Resolution to approve the maintenance agreement with Maguire Iron, Inc. for the water tower. Roll call vote: Ayes: Dunn, Hammerand, Pint, Thorp. Nays: Nielsen. Motion carried.

Discussion held regarding remodeling/updating the restrooms at the city park. The plan is to add 2 feet to the building to make them ADA complaint. Because of this, they will be referred to Planning and Zoning for their review.

Motion/Second by Hammerand/Dunn to replace both grills at the city park with a 1008 sq. in. grill as presented and would like to see if the Lions Club would be willing to donate to help by purchasing one or both. 4 ayes, 1 absent, motion carried.

Motion/Second by Thorp/Dunn to participate in the Hometown Pride program with ECICOG and 4 other small communities at an approximate cost of \$1,044.11. 4 ayes, 1 absent, motion carried.

Motion/Second by Dunn/Hammerand to approve the estimate from MidAmerica Basement Systems for water removal in the lower level of city hall. 4 ayes, 1 absent, motion carried.

Discussion held regarding ideas for a new city shop and/or remodeling of the current city shop. This will be referred to Planning and Zoning for review at their meeting on July 6, 2022.

Motion/Second by Hammerand/Thorp to move the July meeting to Wednesday, July 20, 2022, as the city clerk will be on vacation during the normal meeting date. 4 ayes, 1 absent, motion carried.

Due to Planning and Zoning's decision to hold off on the sale of 408 Rowley St., the closed session has been cancelled.

Motion/Second by Dunn/Hammerand to adjourn at 8:14 pm.

The next Regular Meeting is scheduled for Monday, July 20, 2022, at 7 pm at the Walker City Council Chambers.

**Bills Approved:**

Depository Trust Co., 2014 GO Bond  
Payment.....\$31,435.00  
All Iowa Commercial Cleaning, clean &  
Seal north pavilion floor.....\$360.00  
Bank of America, Arlo, Microsoft, Adobe, meal,  
Grant supplies.....\$990.85  
Casey's Business Mastercard, gasoline.....\$171.70  
Fire Services Training Bureau, training.....\$100.00  
Gordon Flesch Co. Inc., scanner roller  
Assemblies.....\$69.00  
Hygienic Lab, water testing.....\$33.50  
Iowa Pump Works, maintenance agreement.....\$861.00  
Lease Consultants Corp., June copier lease.....\$98.10  
LL Pelling, Co., cold patch.....\$548.05

Simmons, Perrine, Moyer, Bergman, legal  
     Services.....\$120.00  
 Stone City Quarries, lime.....\$126.82  
 US Cellular, utilities.....\$302.47  
 Windstream, utilities.....\$669.51  
 Alliant Energy, utilities.....\$5,675.69  
 Flowers by Shayna, soil, plants, flowering hanging  
     Baskets.....\$884.92  
 IRS, May federal payroll withholding tax.....\$2,898.93  
 IPERS, May contributions.....\$1,735.63  
 Iowa Finance Authority, Water tower SRF loan  
     Payment.....\$46,940.00  
 Iowa Finance Authority, WWTP SRF loan  
     Payment.....\$101,777.50  
 American Legion, flags.....\$70.00  
 Badger Meter, BEACON Mobile hosting  
     Service.....\$20.16  
 Dave's Service, lift truck rental.....\$178.60  
 EES, LLC, repair blowers at WWTP.....\$1,651.28  
 Eurofins dba TestAmerica, WWTP testing.....\$765.45  
 Feld Fire Co., PPE.....\$8,841.00  
 Fire Service Training Bureau, training.....\$100.00  
 HR Green, engineering for water meters.....\$960.00  
 HR Green, engineering for GIS.....\$1,377.00  
 Iowa State University, 2022 MPA.....\$195.00  
 Office Depot, supplies.....\$83.83  
 Positive Promotions, Inc., EMS patches.....\$299.77  
 Roto Rooter, clean catches/lines at WWTP.....\$945.00  
 Tyler Technologies, maintenance agreement from  
     7-1-22 to 6-30-23.....\$5,127.29  
 Computer TroubleShooters, IT/Website  
     Agreements.....\$445.00  
 Treasurer, State of Iowa, May WET Pmt.....\$741.75  
 Builder's FirstSource, field marker.....\$183.75  
 Rudd Sanitation, May contract.....\$3,828.00  
 Schimberg Co., parts for valves.....\$128.80  
 Menards, supplies.....\$100.40  
 US Cellular, utilities.....\$315.81  
 Hygienic Lab, water testing.....\$13.50  
 K & M Tree Service, tree removal.....\$900.00  
 Rexco Equipment, supplies.....\$138.63  
 Bodensteiner Implement, supplies.....\$50.25  
 BDS Equipment, brush grapple.....\$3,099.00  
 Gazette Communications, publications.....\$206.50  
 Windstream, utilities.....\$669.65  
 Amy Franck, refund deposit/credit on acct....\$214.95  
 Reggie Nyman, refund deposit.....\$75.00  
 Jan Slaughter, refund north pavilion  
     Rent.....\$50.00  
 TOTAL: \$ 227,574.04

Revenues for May 2022: General Fund \$33,949.38; Fire Equipment Fund \$1.35; Road Use Fund  
 \$3,951.09; RE Taxes – Employee Benefits Fund \$417.64; RE Taxes – Emergency Levy Fund \$231.89;  
 American Rescue Plan Funds \$2.21; Local Option Sales Tax Fund \$9,618.08; Debt Service Fund  
 \$2,408.22; Water Projects – Restricted Fund \$7.98; Sewer Projects – Restricted Fund \$.12; Streets  
 Project – Restricted Fund \$3.27; Water Fund \$13,878.99; W/S Deposits Fund \$900.53; Water Sinking

Fund \$4,848.19; Sewer Fund \$22,866.50; Sewer Sinking Fund \$9,965.99; Garbage Fund \$3,803.82.  
TOTAL \$106,855.25.

Expenditures for May 2022: General Fund \$20,006.99; Road Use Fund \$3,378.02; RE Taxes –  
Employee Benefits Fund \$12,950.00; RE Taxes – Emergency Levy Fund \$7,000.00; Debt Service  
\$147,467.50; Water Fund \$12,646.11; Sewer Fund \$18,964.88; Garbage Fund \$3,813.50. TOTAL  
\$226,227.00.

Respectfully Submitted,

Connie Helms, Finance Director, City Clerk/Treasurer

Approved by:

John Pint, Mayor Pro Tem