

**Minutes of the Walker City Council  
Monday, November 14, 2022  
Walker City Council Chambers**

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

Others Present: Linn County Deputy Humphrey, Matt Wildman from HR Green, Rozena McVey, Cindy Schmitz, Vern Schmitz, Will Sherbon, Kevin Shoop, Russel Andersen, Sara Raue, Karen Erney, Ronn Gager, and Kathy Raue.

Pledge of Allegiance led by Mayor Bamrick.

Motion/Second by Nielsen/Pint to approve the Consent Agenda which includes the following: 11-14-22 agenda, 10-10-22 minutes, accounts payable, and October payroll reports. 5 ayes, motion carried.

Linn County Sheriff's Report: We contract for 14 hours per week. They have exceeded the required hours for the last month. Discussion was held regarding cars at 304 Greene Street.

Mayor: There were two permits issued for fences.

Clerk: Written report is available at City Hall. The October gross payroll was \$13,657.95. The balance on October 31, 2022, was \$1,296,848.88.

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

Fire Dept: Annual soup supper is November 19, 2022.

Council/Committee Reports: Councilmember Nielsen has reviewed and signed off on all of the financial reports

Open Forum: None

Rozena McVey gave an update on planning and zoning and a brief history of the planning and zoning commission and their purpose.

Public hearing for the purpose of developing a Community Development & Housing needs assessment for submission of CDBG Disaster Recovery Housing application set for December 12, 2022, at 7:05 pm.

Motion/Second by Dunn/Thorp to approve Resolution 2022-19 – Resolution Approving the Contract with HR Green for the City Maintenance Shop Project. Roll Call Vote: Ayes: Pint, Nielsen, Dunn, Thorp, Glenn. Motion carried.

Motion/Second by Pint/Dunn to approve Resolution 2022-20 – Resolution Approving the Linn County Secondary Road Department Detour Agreement. Ayes: Glenn, Thorp, Dunn, Pint, Nielsen. Motion carried.

Motion/Second by Dunn/Nielsen to join the Linn County County-wide siren system. 5 ayes, motion carried.

Motion/Second by Dunn/Thorp to accept the bid from Northern Iowa Tree Service in the amount of \$3,450.00 for the removal of 5 ash trees and 1 maple tree in the city right-of-way. 5 ayes, motion carried.

Public hearing to enter into a loan agreement with John Deere for the purchase of a mini excavator and auger in the amount of \$109,695.00 set for December 12, 2022, at 7:05 pm.

Motion/Second by Glenn/Dunn to use Screen Connect software to allow Connie to work from home with a cost of \$15.00 per month. 5 ayes, motion carried.

Fiscal Year 2024 budget worksheets given to the council.

Kathy Raue presented several questions, comments, concerns regarding the brush pile. Discussion was held.

Motion/Second by Dunn/Nielsen to adjourn at 8:53 pm. 5 ayes, motion carried.

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

Bills Approved:

IRS, additional payroll tax due.....\$61.16  
4 Imprint, hooded sweatshirts.....\$408.93  
Ace Electric, generator maintenance/repair.....\$503.95  
Altorfer, Inc., CAT generator maintenance.....\$1,762.00  
Bank of America, subscriptions, fencing.....\$904.33  
Center Point Auto Parts, supplies.....\$126.09  
Hygienic Labs, water testing.....\$13.50  
L. L. Pelling, Co., asphalt.....\$1,411.35  
Menards, spray paint.....\$27.92  
Mid-American Research Chemicals, lift station  
    Degreaser, Photo blue.....\$5,623.33  
US Cellular, utilities.....\$304.45  
Ace Electric, generator maintenance/repair.....\$965.50  
Budget Copy Systems, copier maintenance  
    Agreement.....\$383.23  
Casey's Business Mastercard, gasoline.....\$287.92  
Feld Fire Co., helmets, air cylinders.....\$7,102.00  
Hawkins, Inc., chlorine.....\$217.60  
Lease Consultants, copier lease.....\$98.10  
Linn County Sheriff, police services.....\$7,098.00  
Martin Equipment, trucking.....\$300.00  
Menards, supplies.....\$101.57  
Metering & Technology Solutions, water meters &  
    Electronic radio transmitters.....\$88,561.20  
Midway Outdoor Equipment, chain saw supplies.....\$89.21  
Simmons, Perrine, Moyer & Bergman, legal services.....\$60.00  
Uline, toilet paper.....\$138.63  
USA Blue Book, chlorine pump tubing.....\$522.49  
Alliant Energy, utilities.....\$4,747.93  
IRS, Oct. federal payroll withholding tax.....\$3,259.37  
IPERS, Oct. contributions.....\$2,050.85  
Computer Troubleshooters, IT/website agreements.....\$445.00  
Treasurer, State of Iowa, Oct. water excise  
    Tax payment.....\$807.71  
Builder's FirstSource, supplies.....\$139.78  
Eurofins dba TestAmerica, wastewater treatment  
    Plant testing.....\$957.60  
Gazette Communications, publications.....\$119.40  
Hawkeye Fire & Safety, annual fire extinguisher  
    Inspections.....\$188.00  
Hygiene Labs, water testing.....\$13.50  
Iowa One Call, utility locates.....\$25.20

Office Depot, Kleenex.....\$14.99  
 The McCright Agency, Governmental Crime  
 Bond.....\$168.00  
 US Cellular, utilities.....\$303.57  
 Welter Storage Equipment, shelving units.....\$1,029.50  
 Woodward Community Media, publications.....\$75.00  
 Environmental Dynamics International, diffusers for  
 Replacement at wastewater treatment plant.....\$23,400.00  
 Betty Gericke, refund deposit.....\$75.00  
 Sally Cumber, refund deposit.....\$150.00  
 Wayne Beuter, PVC pipe.....\$575.40  
 Iowa Rural Water Association, membership dues.....\$225.00  
 Julie Andersen, clean city hall/community room.....\$82.50  
 Walker Postmaster, postage for utility bills.....\$1,500.00  
 Everbridge, Nixel 360 contract.....\$2,475.00  
 Ted Beuter, fencing for new trees at ballpark.....\$624.62  
 Menards, mesh gutter covers, plumbing supplies,  
 Doors for new city shop.....\$16,544.45  
 Rudd Sanitation, October garbage contract.....\$3,929.50  
 UMB, 2011 GO Bond payment.....\$4,410.00  
 UMB, 2015 GO Bond payment.....\$6,345.00  
 UMB, 2019 GO Bond payment.....\$8,245.00  
 TOTAL: \$200,239.22

Revenues for October 2022: General Fund \$125,831.70; Fire Equipment Fund \$1.78; Road Use Fund \$7,924.51; RE Taxes – Employee Benefits Fund \$5,114.32; RE Taxes – Emergency Levy Fund \$2,756.93; American Rescue Plan Funds \$5.67; Local Option Sales Tax Fund \$5,166.56; Debt Service Fund \$29,615.74; Water Projects – Restricted Fund \$7.77; Sewer Projects – Restricted Fund \$.16; Streets Project – Restricted Fund \$4.57; Water Fund \$21,996.09; W/S Deposits Fund \$.86; Water Sinking Fund \$4,031.97; Sewer Fund \$28,148.44; Sewer Sinking Fund \$9,975.82; Garbage Fund \$4,063.56. TOTAL \$244,646.45.

Expenditures for October 2022: General Fund \$35,025.91; Road Use Fund \$3,491.61; American Rescue Plan Fund \$88,561.20; Water Fund \$14,802.67; Water Fund Deposits \$450.00; Sewer Fund \$24,713.18; Garbage Fund \$3,886.00. TOTAL \$170,930.57 .

Respectfully Submitted,

Connie Helms, Finance Director, City Clerk/Treasurer

Approved by:

Cole Bamrick, Mayor