

**Minutes of the Walker City Council
Monday, October 12, 2020
Walker City Council Chambers**

Mayor Pro Tem Shoop called the meeting to order at 7:00pm. Council Present: Paul Nielsen, Dianna Thorp, Kene Shoop, John Pint & Rob Dunn. Absent: Mayor Voss.

Others Present: Kevin Shoop and Deputy Schmid.

Pledge of Allegiance led by Mayor Pro Tem Shoop.

Motion/Second by Nielsen/Dunn to approve the Consent Agenda which includes the following: 10-12-2020 agenda, 9-14-2020 minutes, accounts payable, September payroll reports and 3rd quarter 2020 payroll reports. 5 ayes, motion carried.

Linn County Sheriff's Report: Our contract is for 61.0 hours per month and they were in Walker for 84.8 hours.

Mayor: One building permit was issued for a deck.

Clerk: Written report is available at City Hall. The September gross payroll was \$11,141.66 and the 3rd quarter 2020 gross payroll was \$38,487.41.

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

Fire Dept: No report.

Council/Committee Reports: None

Open Forum: None

Old Business: None

New Business:

Ordinance 347 – An Ordinance Amending Chapter 75 – All Terrain Vehicles, Off-Road Utility Vehicles, and Snowmobiles was reviewed. Council finds the ordinance to be as requested. Public hearing set for Monday, November 9, 2020 at 7:05 pm.

Motion/Second by Dunn/Pint to approve Resolution 2020-25 – Resolution to Approve the 28E Agreement for Fire Protection and Emergency Services with Grant Township in Perpetuity and with direct deposit of funds by the Linn County Treasurer. Ayes: Thorp, Dunn, Shoop, Pint, Nielsen. Motion carried.

Motion/Second by Dunn/Nielsen to approve Resolution 2020-26 – Resolution Requesting Reimbursement from the Iowa COVID-19 Government Relief Fund. Ayes: Shoop, Pint, Thorp, Nielsen, Dunn. Motion carried.

Motion/Second by Dunn/Pint to approve Resolution 2020-27 – Resolution Approving the Final Plat for Schade's Third Addition to Linn County, Iowa. Ayes: Pint, Thorp, Dunn, Nielsen, Shoop. Motion carried.

Motion/Second by Dunn/Pint to proceed with purchase of heater/defrost kit and snow blade for the Hustler UTV. 5 ayes, motion carried.

Motion/Second by Dunn/Nielsen to proceed with the Badger Meter Software Update to include the purchase of a tablet that has the capabilities required for the software. 5 ayes, motion carried.

Motion/Second by Dunn/Nielsen to donate \$1,000.00 to the Linn County Freedom Rock for a 12" x 12" stone with 4 lines of engraving. 5 ayes, motion carried.

Connie requested that if anyone has any specific budget requests for FY22 to get them to her as soon as possible.

Motion/Second by Dunn/Thorp to adjourn at 7:33 pm. 5 ayes, motion carried.

The next Regular Meeting is scheduled for Monday, November 9, 2020 at 7 pm at the Walker City Council Chambers.

Bills Approved:

Alliant Energy, utilities.....\$5,519.18
Banacom Signs, LLC, logo on F450.....\$62.50
Bank of America, website, Arlo, Microsoft, Adobe,
Dropbox, Trail cam & SD card.....\$445.42
Dave's Service, boom lift rental.....\$300.00
Hygienic Lab, water testing.....\$13.00
Linn Co-op Oil, diesel.....\$1,222.13
Simmons, Perrine, Moyer, Bergman, legal
services.....\$760.00
Woodward Community Media, publications.....\$175.80
Computer TroubleShooters, IT agreement.....\$320.00
IPERS, Sept. contributions.....\$1,553.41
IRS, Sept. federal payroll withholding tax.....\$2,572.20
Treasurer, State of Iowa, 3rd quarter state payroll
withholding tax.....\$1,476.00
Midway Equipment, equipment & supplies.....\$802.17
Lease Consultants Corp., copier lease.....\$196.20
Hygienic Lab, water testing.....\$138.00
US Cellular, phones, tablets.....\$395.26
Windstream, telephone, internet.....\$572.38
Center Point Farm & Auto, supplies.....\$68.05
Dearborn Life Insurance Co., employee life ins. Oct.-
Dec. 2020.....\$28.96
eurofins dba TestAmerica, wwtp testing.....\$1,160.25
HR Green, engineering.....\$2,000.00
Woodward Community Media, publications.....\$139.57
Iowa DNR, annual water use fee.....\$95.00
Badger Meter, maintenance agreement.....\$780.00
Rudd Sanitation, dumpster.....\$65.00
Rudd Sanitation, municipal garbage contract
payment.....\$4,035.00
Center Point Library, contract.....\$7,500.00
Linn Newsletter, door hangers.....\$58.00
Altorfer, Inc., dozer blade rental.....\$587.00
Kevin Shoop, meal reimbursement.....\$58.82
Wendling Quarries, rock.....\$203.32
Mid-American Research Chemical, Break-A-Way
Penetrating Oil.....\$259.70
NE Iowa Community College, Emergency
Medical Responder.....\$625.00
Engineered Operations & Services, contracted
services.....\$1,020.00
Truck Country, windshield.....\$611.77
TOTAL.....\$35,819.89

Respectfully Submitted,

Connie Helms, City Clerk

Approved by:

James Voss, Mayor