**Regular Meeting Palmer City Council March 2, 2020**

Palmer City Council met in regular session on Monday March 2, 2020 at 6:00 PM in City Hall.

Mayor Bob Rosenboom, Council Marvin Alig, John Ball, Melinda Habben, Jackie Conklin, Beth Habben present.

Others Present: Doug Helmers, Patrick Mooney EMS County Coordinator for Pocahontas County.

Mayor Rosenboom called the meeting to order at 6:00 PM.

Motion by Ball 2nd by Alig to approve the agenda with additions, clerk’s report, and minutes, of the February 3, 2020 meeting as printed and distributed. 5 yeas 0 nays M/C

Patrick Mooney gave his report for the year. He talked about Bill 631/HF 2434 that would allow the county board of supervisors to declare EMS an essential service.

Mayor Rosenboom opened the Public Hearing on FY 2021 Budget, at 6:08 PM. No public present for the hearing, discussion was held and questions were answered. No written comments were received before the meeting. The Mayor closed the hearing at 6:10 PM.

Motion by Alig 2nd by B Habben to pass resolution 2020-02 approving the budget for FY 2021. Roll Call Alig, Ball, Conklin, B Habben, M Habben yeas, no nays M/C

***Old Business:***

Drainage project: Council reviewed the letter and plan Bolton & Menk had sent, on getting the sump pump water away from the houses and to the new tile. Some of the council will meet with the county supervisors.

Water tower inspection: Doug is getting closer to firm numbers. Will keep the council informed.

The hole at the lagoon site has been closed and the Mayor signed the closing papers and clerk will take to the county agent.

Dog Complaint was reviewed and it will be kept on the agenda for further watching.

Motion by Alig 2nd by Ball to resurface the coin meter loading area, so the water runs off the 10X10 area, to do this while Blacktop Service is in town doing the streets. 5 yeas 0 nays M/C

***New Business:***

Clean up day posters were ok with Gray Sanitation, and he will get back to the clerk on what day he has open for Cleanup day.

Only received one mowing bid, Motion by Alig 2nd by Ball to accept the bid from Linda Anderson $100.00 per time for the lots in town, $150.00 per time for the fire/ball area, $25.00 per extra time inside the ball diamond, and $1,000.00 per season for the Cemetery. 5 yeas 0 nays M/C

Received the final audit review, council disused a few of the items, some will never be able to be corrected due to our size, others will be worked on.

Discussed rock verses grass seeding around the school, ball diamond, will discuss more later.

Past due water bills were discussed and now that winter is about over, waters will be shut off for nonpayment.

Doug stated the sand filter needs to be replaced; council said to contact MIDAS and see what can be arranged for funding to pay for it.

Motion by Ball 2nd by M Habben to approve the following bills. 5 yeas 0 nays M/C

***GENERAL FUND:***

EFTPS 106.73

IPERS 83.35

Mid-American Energy, fire and library 110.88

Gray Sanitation, hauling 480.00

P.C.S.W.C. 3.75 tons 767.89

Julie Rosenboom, internet 44.95

Wessels Oil, Fire LP 566.80

Seiler Appliance, City Hall furnace repairs 670.75

Gailey and Walsh Law Office, retainer fee for 2020 600.00

Wessels Oil, Library 484.50

Wessels Oil. Library leak test 60.00

Amazon, Library 172.61

Palmer Mutual Phone, Library 39.37

Brodart, Library, 42.65

Pocahontas County Auditor, labels 2.25

EMC Insurance, policy change 25.00

***RUT FUND:***

Mid-American Energy, street lights 507.52

Robert Anderson, snow removal Feb months 375.00

Farm and Home, snow plow head lights 22.98

***WATER FUND***

EFTPS 107.48

IPERS 110.51

Mid-American Energy 154.76

Palmer Mutual Telephone, water shed 36.70

Palmer Mutual Telephone, siren 36.20

Wessels Oil Co, LP 523.20

SCE, water leak on Henrietta Ave 3,618.32

Brown’s Supply Co, fire hydrant repair parts 209.45

IAMU, water member dues 544.00

***SEWER FUND:***

USDA, loan payment 1925.00

EFTPS 27.26

IPERS 28.03

Doug Helmers, internet 44.95

SCE, plugging well at lagoon 1,861.95

***EMPLOYEES BENEFITS FUND:***

EFTPS 106.73

IPERS 125.10

***T&A Library***

***Capital Improvements, Library***

***T&A Water***

Total Disbursements for February 2020 including salaries, General Fund--$5,154.58

Special Revenue--$3,457.18 Enterprise--$4,244.97 Total Disbursements-$12,856.73

Total Revenues for February 2020, General Fund--$4,740.94 Special Revenue-$1,158.43 Enterprise--$7,208.93 Total Revenues: $13,108.30.

Motion to adjourn.

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Robert Rosenboom, Mayor Julie Rosenboom, City Clerk

Not official minutes until approved by the City Council.