**Regular Meeting Palmer City Council August 3, 2020**

Palmer City Council met in regular session on Monday August 3, 2020 at 6:00 PM, in City Hall.

Mayor Bob Rosenboom, Council Marvin Alig, Melinda Habben, Jackie Conklin (arrived at 6:15), and Beth Habben present. One vacant seat due to John Ball’s death.

Others present James Martin.

Mayor Rosenboom called the meeting to order at 6:15 PM. Waiting for one council member.

Motion by Alig 2nd by M Habben to approve the agenda with additions (dog complaint), clerk’s report, and minutes, of the July 6, 2020 meeting as printed and distributed. 4 yeas, 0 nays 1 vacant M/C

Jimmy Martin present to ask about redoing some of his property and what he all needed. Council advised him he needed a building permit, and a drawing of his project.

***Old Business:***

Drainage project: Blacktop Service is in town doing the streets.

Doug will talk to the Mayor before the September meeting on the water tower and sand filter.

Austin Miller has cleaned up some, will monitor it.

***New Business:***

Motion by Alig 2nd by B Habben to approve the Liquor License for the Break Inn (Scotty’s) pending proper paperwork. Alig Yea, B Habben yea, M Habben yea. Conklin abstaining, one vacant. M/C

ATV ordinance had a sample will fit it to Palmer’s needs, and place on the September meeting agenda.

Paying for draining project will have to be done by debt service, the city will need a municipal finance advisor, Clerk will call D A Davidson, since they have worked with them before, and get things rolling.

Clerk explained the error in the clerk report for past 2 months, fund balances were off, but the bottom numbers were the same.

Due to John Balls death there is a vacant seat on the council, council will appoint someone within 60 days, and notices will be posted.

September Meeting will be held Tuesday September 8th, due to Labor Day on the 7th regular meeting date. Motion by Alig 2nd by Conklin 4-yeas, 1-vacant, M/C

Motion by Conklin 2nd by M Habben to approve Resolution #2020-05 RUT (Road Use Tax) report for FY 2020 and have the Mayor sign it. 4 Yeas, 1 vacant, M/C

Motion by Alig 2nd by M Habben to send a letter to Terry Bass about his dog running at large. 4 yeas, 1 vacant, M/C

Motion by Alig 2nd Conklin by to approve the following bills. 4 yeas, 0 nays 1 vacant M/C

***GENERAL FUND:***

EFTPS 62.15

IPERS 46.70

Mid-American Energy, fire and library 74.99

Gray Sanitation, hauling 480.00

P.C.S.W.C.3.50 tons 767.89

Julie Rosenboom, internet 44.95

ABC Pest Control, mosquito spraying 600.00

Wessels Oil Co, washing unit 60.00

Napa, repair broken hose, unit 31.78

MIDAS, annual dues 159.74

Linda Anderson mowing lots, and cemetery 3,500.00

Wessels Oil Co, rescue unit fuel 20.28

Resource Mate, Library 334.00

Amazon, Library 150.85

Palmer Mutual Phone, Library 36.70

Talia Condon, Library 66.00

State of Iowa, Iowa Withholdings 35.10

***RUT FUND:***

Mid-American Energy, street lights 516.96

***WATER FUND***

EFTPS 80.22

IPERS 82.48

Mid-American Energy 198.29

Palmer Mutual Telephone, water shed 36.70

Palmer Mutual Telephone, siren 36.20

SCE LLC, coin meter pit 445.00

Bomgaars, hose clamp and hose coin meter 128.78

ACCO, Liquid Chlorinating 412.00

State of Iowa, Withholdings 43.86

State of Iowa, Excise Tax 450.73

***SEWER FUND:***

USDA, loan payment 1925.00

EFTPS 60.92

IPERS 62.64

Doug Helmers, internet 44.95

Iowa Department of Natural Resources, NPDES annual fee 210.00

State of Iowa, withholdings 22.89

State of Iowa, sales tax 137.76

***EMPLOYEES BENEFITS FUND:***

EFTPS 62.15

IPERS 70.08

***T&A Library***

***Capital Improvements, Library***

***T&A Water***

City of Palmer (Ramona Miller return deposit) 150.00

Total Disbursements for July 2020 including salaries, General Fund--$7,205.23

Special Revenue--$1,214.07 Enterprise--$5,162.52 Total Disbursements-$13,581.82

Total Revenues for July, General Fund--$1,628.06. Special Revenue-$1,627.57 Enterprise--$8,652.79 Total Revenues: $11,908.12.

Motion to adjourn.

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Robert Rosenboom, Mayor Julie Rosenboom, City Clerk

Not official minutes until approved by the City Council.