

**COUNCIL MINUTES
CITY OF PARKER SPECIAL MEETING
Tuesday, December 28, 2021 7:30 P.M.**

The Parker City Council met in special session on Tuesday, December 28, 2021 at 7:30 P.M. in the Parker City Council Chambers. Members present: Mayor Nelson, Harms, Berens, Deelstra, Poncelet, Kuchta and Janzen. Other persons present: Finance Officer Jans and Derek Nolan. Mayor Nelson declared a quorum present and called the meeting to order at 7:30 PM.

All action taken in the following minutes carried by unanimous vote unless otherwise stated.

Purpose of meeting is for fiscal 2021 year-end transactions and discussion.

- 21.150 Motion by Harms, seconded by Poncelet to approve the second reading of Ordinance 4.05 – Medical Cannabis Dispensaries. Motion carried.
- 21.151 Motion by Berens, seconded by Kuchta to approve the second reading of Ordinance 3.04.05 – Zoning Regulations. Motion carried.
- 21.152 Motion by Janzen, seconded by Harms to approve the second reading of Amended Ordinance 2.0201 – Wards and Voting Precincts. Motion carried.
- 21.153 Motion by Poncelet, seconded by Berens to approve the December 28, 2021 claims as presented. List attached. Motion carried.

RESOLUTION NO. 21.1228

CITY OF PARKER

SUPPLMENTAL APPROPRIATIONS RESOLUTION

Be it ordained by the City of Parker, that the following sum is supplementally appropriated to meet the obligations of the municipality for the fiscal year 2021.

General Fund: \$261,699.00

Mayor-Salaries	101-4121-411	\$1,875.00
Finance Office-Retirement	101-4142-413	\$555.00
Finance Office-Utilities	101-4142-428	\$778.00
Finance Office-Capital Outlay	101-4142-434	\$3,330.00
Government Buildings-Insurance	101-4192-421	\$1,000.00
Fire-Workman’s Comp	101-4221-414	\$296.00
Fire-Insurance	101-4221-421	\$130.00
Fire-Capital Outlay	101-4221-434	\$21,975.00
Highway/Streets-Salaries	101-4311-411	\$708.00
Highway/Streets-Retirement	101-4311-413	\$547.00
Highway/Streets-C/G/S	101-4311-424	\$96,503.00
Highway/Streets-Supplies	101-4311-426	\$18,781.00
Highway/Streets-Capital Outlay	101-4311-434	\$15,570.00
Snow Removal-Supplies	101-4317-426	\$5,843.00
Sanitary-Retirement	101-4321-413	\$397.00
Sanitary-Supplies	101-4321-426	\$77,688.00
Mosquito Control-Supplies	101-4413-426	\$862.00
Ambulance-Salaries	101-4460-411	\$2,680.00
Ambulance-Insurance	101-4460-421	\$1,000.00

Ambulance-Utilities	101-4460-428	\$420.00
Pool-Insurance	101-4512-421	\$1,000.00
Parks-Salaries	101-4522-411	\$1,729.00
Parks-Supplies	101-4522-426	\$6,911.00
Library-Salaries	101-4551-411	\$108.00
Community Building-Insurance	101-4560-421	\$1,000.00
P&Z-Retirement	101-4652-413	\$13.00

Water Fund: \$103,304.00

Purchased Water	602-4331-428	\$10,000.00
FICA	602-4334-412	\$67.00
Retirement	602-4334-413	\$483.00
Professional Services	602-4334-422	\$1,284.00
Other	602-4334-429	\$91,470.00

Electric Fund: \$128,334.00

Professional Services	603-4342-422	\$2,850.00
Repairs	603-4342-425	\$1,296.00
Supplies	603-4342-426	\$105,000.00
Capital Outlay	603-4342-433	\$15,613.00
Bond Payment	603-4343-442	\$3,575.00

Sewer Fund: \$17,945.00

Professional Services	604-4324-422	\$227.00
Repairs	604-4324-425	\$55.00
Supplies	604-4324-426	\$9,034.00
Capital Outlay	604-4324-434	\$8,629.00

Source of Revenue: Cash on Hand
Dated: December 28, 2021
Ron Nelson, Mayor
ATTEST: Adam Jans, Finance Officer
Publish: January 6, 2021

21.154 Motion by Harms, seconded by Janzen to approve the preceding resolution. Motion carried.

21.155 Motion by Berens, seconded by Kuchta to adjourn at 7:54 PM. Motion carried.

Ron Nelson, Mayor

Adam Jans, Finance Officer