

**COUNCIL MINUTES  
CITY OF PARKER SPECIAL MEETING  
Tuesday, December 28, 2022 7:00 P.M.**

The Parker City Council met in special session on Wednesday, December 28, 2020 at 7:00 P.M. in the Parker City Council Chambers. Members present: Mayor Nolan, Harms, RBuller, JBuller, Poncellet, Kuchta and Janzen. Other persons present: Finance Officer Jans and Audrea Buller. Mayor Nolan declared a quorum present and called the meeting to order at 7:00 PM.

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

Purpose of meeting is for fiscal 2022 year-end transactions and discussion.

- 22.145 Motion by RBuller, seconded by Janzen to approve the December 28, 2022 claims as presented with the exception of reimbursement check to RBuller. List attached. Motion carried.
- 22.146 Motion by Harms, seconded by Kuchta to approve reimbursement check to RBuller. RBuller abstained. Motion carried.

RESOLUTION NO. 22.1228  
CITY OF PARKER

SUPPLEMENTAL 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 2022.

General Fund: \$185,580.00

Mayor-Salaries	101-4121-411	\$500.00
Finance Office-Unemployment	101-4142-416	\$75.00
Finance Office-Insurance	101-4142-413	\$1,146.00
Finance Office-Prof. Services	101-4142-422	\$6,807.00
Government Buildings-Prof. Serv.	101-4192-422	\$68,554.00
Fire-Supplies	101-4221-426	\$10,335.00
Fire-Capital Outlay	101-4221-434	\$3,575.00
Highway/Streets-Salaries	101-4311-411	\$8,743.00
Highway/Streets-Retirement	101-4311-413	\$1,007.00
Highway/Streets-Unemployment	101-4311-416	\$33.00
Highway/Streets-Insurance	101-4311-421	\$59.00
Highway/Streets-Capital Outlay	101-4311-434	\$39,150.00
Snow Removal-Salaries	101-4317-411	\$1,294.00
Snow-Unemployment	101-4317-416	\$33.00
Sanitary-Salaries	101-4321-411	\$3,785.00
Sanitary-Retirement	101-4321-413	\$553.00
Sanitary-Unemployment	101-4321-416	\$33.00
Sanitary-Insurance	101-4321-421	\$2,059.00
Sanitary-Supplies	101-4321-426	\$2,652.00
Ambulance-Unemployment	101-4460-416	\$75.00
Pool-Unemployment	101-4512-416	\$75.00
Pool-Insurance	101-4512-421	\$1,000.00
Parks-Salaries	101-4522-411	\$2,693.00
Parks-Unemployment	101-4522-416	\$75.00
Parks-Repairs	101-4522-425	\$17,938.00
Parks-Capital Outlay	101-4522-434	\$4,550.00
Library-Salaries	101-4551-411	\$1,054.00
Library-Retirement	101-4551-413	\$344.00
Library-Unemployment	101-4551-416	\$75.00
Library-Insurance	101-4551-421	\$1,063.00

Library-Utilities	101-4551-428	\$254.00
Community Building-Salaries	101-4560-411	\$1,339.00
Community Building-Unemployment	101-4560-416	\$33.00
Community Building-Insurance	101-4560-421	\$539.00
Community Building-Repairs	101-4560-425	\$3,762.00
Community Building-Utilities	101-4560-428	\$188.00
P&Z-Salaries	101-4652-411	\$110.00
P&Z-Retirement	101-4652-413	\$20.00

Water Fund: \$136,538.00

Purchased Water	602-4331-428	\$2,033.00
Retirement	602-4334-413	\$566.00
Unemployment	602-4334-416	\$77.00
Professional Services	602-4334-422	\$36,542.00
Utilities	602-4334-428	\$209.00
Other	602-4334-429	\$93,536.00
Capital Outlay	602-4334-434	\$3,575.00

Electric Fund: \$373,091.00

Salaries	603-4342-411	\$49,646.00
Retirement	603-4342-413	\$3,557.00
Unemployment	603-4342-416	\$75.00
Professional Services	603-4342-422	\$94,708.00
Supplies	603-4342-426	\$223,030.00
Capital Outlay	603-4342-433	\$2,075.00

Sewer Fund: \$190,776.00

Unemployment	604-4324-416	\$77.00
Insurance	604-4324-421	\$103.00
Professional Services	604-4324-422	\$61,005.00
Repairs	604-4324-425	\$43,220.00
Supplies	604-4324-426	\$75,715.00
Utilities	604-4324-428	\$231.00
Bond Payment	604-4324-442	\$10,425.00

Source of Revenue: Cash on Hand

Dated: December 28, 2022

Derek Nolan, Mayor

ATTEST: Adam Jans, Finance Officer

Publish: January 5, 2022

- 22.147 Motion by Kuchta, seconded by JBuller to approve the preceding resolution. Motion carried.
- 22.148 Motion by Poncelet, seconded by RBuller to write-off bad debt ambulance accounts. \$81,988.43. Motion carried.
- 22.149 Motion by Harms, seconded by Poncelet to go into executive session at 7:13 p.m. for the purpose of discussing personnel, consult with legal counsel, and other matters in accordance to SDCL 1-25-2. Motion carried.

Mayor Nolan declared out of executive session at 7:20 p.m.

- 22.150 Motion by Poncelet, seconded by Harms to adjourn at 7:28 PM. Motion carried.

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Derek Nolan, Mayor

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Adam Jans, Finance Officer