

CITY OF MERRILL, IOWA COUNCIL MEETING MINUTES. APRIL 17, 2023

Mayor Norgaard called the meeting to order at 7:00 pm. Council members present: Conley, Pierson, Dice, and Held. Hoyt was absent.

AGENDA APPROVAL: Motion by Conley to approve agenda, seconded by Dice, all ayes, motion carried. APPROVAL OF MINUTES: Motion by Pierson to approve the minutes from 03/20/2023, seconded by Conley, all ayes, motion carried. TREASURERS REPORT: Motion by Conley to approve the Treasures Report, seconded by Pierson, all ayes, motion carried. DEPARTMENT REPORTS: *Clerk*: New website launched with many more updates to come with FrontDesk bill pay coming soon. *MCB Committee*: Easter Egg hunt was successful. Merrill Daze Celebration June 9th-10th. Many new ideas: carnival kids games, petting zoo and bouncy houses. Iowa State Bank to sponsor bike parade. *Fire & EMS*: 7 Calls Total: 4 Brush Fires, 1 Trauma, 1 accident (*was cancelled*) 1 structure fire. June 11th Ambulance Fundraiser June 11th 11:00-12:30pm. *Library*: No Report. *Maintenance*: Hauling in crushed asphalt for road repairs. Repaired baseball dugouts. *Police*: 13 citations in March & April, responded to 7 calls with one arrest. NEW BUSINESS: *Resolution 2023-8 Fire Service Fees 2023*: Motion by Held to draft and approve Resolution 2023-8, seconded by Pierson, roll call vote, ayes: Held, Dice, Conley, Pierson. Nays: None. Motions carried. *Resolution 2023-9 Bulk Water Rates*: Motion by Conley to approve Resolution 2023-9 Bulk water rates of \$25 minimum up to 2500 gal. and \$10 each additional 1000 gal. seconded by Held, roll call vote, ayes: Dice, Pierson, Held, Conley. Nays: None. Motion carried. *Building Permits*: Motion by Held to approve Building permit for a fence on 530 Calhoun St (Sowl) seconded by Dice all ayes, motion carried. CLAIMS AND ACCOUNT REVIEW: Motion by Conley to pay claims for April, seconded by Dice, all ayes, motion carried. Motion by Conley to Adjourn. Meeting was Adjourned at 8:15 PM.

Angela Gray, City Clerk

Bruce Norgaard, Mayor

MERRILL, IOWA

MARCH 2023 RECEIPTS/DISBURSEMENTS

DISBURSEMENTS

ACCESS PAYMENT PROCESSING	MONTHLY SERVICE FEE	\$	10.00
ALPHA WIRELESS COMM	INV 19525 RADIO SUPPORT	\$	154.00
ANALYTICAL & CONSULTING SVS	WATER TESTING JAN-FEB	\$	45.00
BOMGAARS	INV 05219591 CHEM TANK REPAIR	\$	542.87
CASEY'S BUSINESS CARD	FUEL	\$	446.76
CENTRAL INSURE	EMC CITY INS 03/01/23-03/01/24	\$	43,084.00
CENTRAL STATES FUNDS	MARCH 2023 GROUP INSURANCE	\$	3,152.80
CERTIFIED AMBULANCE GROUP	CLAIMS PROCESSING	\$	7.40
CHASE CARD SERVICES	MISC CC PURCHASES	\$	3,451.30
CHEM-SULT, INC.	WATER CHEMICALS	\$	1,865.25
EAKES OFFICE SOLUTIONS	MISC OFFICE SUPPLIES	\$	114.27
ELECTRIC PUMP	BOOSTER PUMP SEAL	\$	103.20
IOWA DEPT OF TRANSPORTATION	ROCK SALT	\$	3,863.73
IOWA LAW ENFORCEMENT ACADEN	POST TEST 12/12/2022 K. NEPT	\$	100.00
IOWA LAW ENFORCEMENT ACADEN	323201 - OWI/SFST CTES K.NEPT	\$	400.00
IOWA STATE BANK	FIRE TRUCK PMT 1	\$	1,346.35
IOWA STATE BANK	FIRE TRUCK PMT 2	\$	1,363.46
IOWA WORKFORCE DEVELOPMENT	QTR 1 2023 UNEMPLOYMENT	\$	53.43
JACOB CONLEY	REIMBURSE FD APPEARAL	\$	318.43
JENSEN MOTORS	INV34008 EXPL FR ROTORS & PADS	\$	513.87
MIDAMERICAN ENERGY COMPANY	UTILITY GAS/ELECTRIC	\$	3,773.19
MURPHY COLLINS MCGILL PLC	02/20/23 REG MEETING	\$	307.50
OC SANITATION	FEB GARBAGE SERVICE	\$	3,509.30
OFFICE OF AUDITOR OF STATE	PEIODIC EXAM FEE	\$	1,500.00
PEOPLES BANK	POLICE CHARGER LOAN	\$	1,116.06
PLYMOUTH CO SOLID WASTE	FEB LANDFILL FEES	\$	2,289.83
PREMIER COMMUNICATIONS	PHONE/INTERNET	\$	407.51
SIOUX SALES COMPANY	POLICE BADGE HOLDER	\$	49.90
SOOLAND BOBCAT	OIL/FILTERS	\$	617.82
USA BLUE BOOK	25390-277382	\$	1,141.89
VERIZON	CELL PHONE	\$	132.67
WAGNER AUTO SUPPLY	5356-299177 - 1/2' DRIVE	\$	107.48
WENDT REPAIR	AMB VEHICLE MAINT	\$	196.00
	ACCOUNTS PAYABLE	\$	76,085.27
	AYROLL: WAGES, FICA, IPERS, UNION	\$	25,636.41
	TOTAL	\$	101,721.68

RECEIPTS

GENERAL	\$	28,114.19
LIBRARY	\$	200.30
AMBULANCE	\$	1,039.20
POLICE	\$	1,132.26
FIRE DEPT	\$	117.13
PARKS	\$	1,660.00
ROAD USE	\$	12,448.39
EMPL BEN	\$	185.01
LOCAL OPTIONS	\$	9,238.82
WATER	\$	16,874.70
SEWER	\$	28,054.90
TOTAL:	\$	99,064.90