City of Merrill Regular Council Meeting Monday, June 17, 2024, 7:00 p.m. 608 Main St, Merrill, Iowa

- **1. CALL TO ORDER**: Mayor Norgaard called the meeting to order at 7:00 pm followed by the pledge of allegiance. Council members present: Held, Rieken, Hemmelman, Hoyt, Conley. Also present, attorney P. Murphy
- 2. APPROVE AGENDA: Motion by Held, seconded by Hemmelman, all aye, motion carried.
- **3. APPROVE CONSENT AGENDA:** a) Minutes from 05/20/2024 Motion by Conley, seconded by Hoyt, all aye, motion carried.
- **4. APPROVE TREASURER'S REPORTS:** Motion by Conley, seconded by Hoyt, roll call vote, all aye motion carried.
- **5. APPROVE PAYMENT OF BILLS:** motion by Conley, seconded by Hoyt, roll call vote, all aye, motion carried
- **6. PUBLIC FORUM:** No report
- 7. DEPARTMENT REPORTS: a) Clerk: Firework Notice posted on FB/Website/USPS and City Hall. Campground management cloud-based software will go live in July sometime. b) Fire/EMS: Issues with the ambulance exhaust going to the shop. Engine having priming issues, fixed for now. c) Library: Circulation: 161 in-house, 163 online and 229 visitors. Receipts: \$73 in books sales for Merrill Daze. Summer reading program launched last week. d) MCB Committee: Merrill Daze went well; petting zoo and pony rides were a big hit! BBQ contest winner: Chazz's Smoke Shack. e) Maintenance: Road repairs in the works, lining up weekly mosquito spaying. f) Police: 34 Citations and 20 complaints, working on processes for abatement and parking fines.

8. UNFINISHED BUSINESS

- a. Discussion and possible motion regarding SBA Contract: No movement, table for next meeting.
- b. Discussion and possible motion regarding 321 4th Street: Motion by Held to proceed with legal action to abate nuisance, seconded by Hoyt, roll vote, all aye, motion carried.
- c. Discussion and possible motion regarding Maintenance Building: Received information from Bacon Creek Engineering regarding possible cost.

9. NEW BUSINESS

- a. Discussion and possible motion to approve Police Department Municipal Infractions process under provisions of Chapter 3 of Merrill City Code: Motion by Hemmelman, seconded by Rieken, all aye, motion carried.
- b. Consider and Approve **RESOLUTION 2024-14** Approving Police Department Parking Ticket Fees: Motion by Held, seconded by Hoyt, roll call vote all aye, motion carried.
- c. Consider and approve **RESOLUTION 2024-15** Naming of Depositories: Motion by Held, seconded by Conley, roll call vote, all aye motion carried.
- d.Consider and approve **RESOLUTION 2024-16** Investment Policy: Motion by Held, seconded by Conley, roll call vote, all aye, motion carried.
- e. Discussion and possible motion to approve stop sign placement on Frost/Williams Street: Further information is requested.

10. OTHER BUSINESS

- a. Building Permits: Motion by Held to approve: 530 Calhoun St (Deck/Porch), seconded by Conley, all aye motion carried.
- **11. ADJOURN:** Motion by Held, seconded by Rieken, all aye, motion carried. Meeting adjourned at 8:50 pm.

Angela Gray, City Clerk-Treasurer	Bruce E. Norgaard, Mayor	

CITY OF MERRILL-608 MAIN STREET MAY 2024 CLAIMS AND RECEIPTS

ACCS PAYMENT PROCESSING MONTHLY CC SERVICE FEE	CLAIMS	AND NEGEN				RECEIPTS	
ACS ALTERATIONS BY RHOBIA BLOOMING HOUSE BOMGAARS CAG AMS CPURCHASES AMS CURCHASES AMS CURCHASES CAGE CAG AMS CPURCHASES AMS CURCHASES AMS CLAIMS PROCESSING CAGE CAGE CASEY'S BUSINESS CARD CHASE CARD SERVICES CHENTRAL STATES FUNDS GROUP INSURANCE CHORNALITY, INC. CUGINIS ITALIAN CHEM-SULT, INC. CUGINIS ITALIAN CHEM-SULT, INC. CUGINIS ITALIAN CHEM-SULT, INC. CUGINIS ITALIAN CHECTER COULTIONS EFTPS ELECTRIC PUMP LIFT STATION REPAIRS LIFT STATION REPAIRS IOWA DATE IOWA STATE BANK IPERS JACK'S UNIFORMS IPERS JACK'S UNIFORMS PARABAR INTITUTE TAX TARRITATION SET TO THANK TO THANK T		PROCESSING	MONTHLY CC SERVICE FEE	\$	10.00		\$63.795.53
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PEOPLES BANK POLICE CHARGER LOAN \$ 1,116.06 PIXIES PONY TALES, LLC MD-PONY RIDE/PETTING ZOO DEP \$ 200.00 PLUMB SUPPLY PARKS TOILET REPAIR \$ 419.85 PLYMOUTH CO SOLID WASTE LANDFILL FEES APRIL \$ 2,910.81 PREMIER COMMUNICATIONS PHONE/INTERNET \$ 420.73 R-COUNTRY COMPUTERS PC-REMOTE ASSIST \$ 74.00 SAPP BROTHERS BULK FUEL \$ 920.01 SIOUX SALES COMPANY PD-GUN HOLSTER 6280-8321-481 \$ 119.95 SIOUXLAND LOCK AND KEY PD-EVIDENCE RM ACCESS \$ 165.00 SOOLAND BOBCAT BOBCAT MAINT \$ 24.38 TEAMSTERS LOCAL 554 UNION DUES MAY 2024 \$ 63.00 UPTOWN WEDDING & EVENT WIRELESS COMMUNICATIONS \$ 196.56 WAGNER AUTO SUPPLY MISC SUPPLIES \$ 1,235.21 TOTAL PAYROLL CHECKS \$ 9,909.10 CLAIMS TOTAL \$ 51,884.44 GENERAL FUND \$ 28,987.31 ROAD USE TAX FUND \$ 5,566.14 DEBT SERVICE FUND \$ 3,825.87 WATER FUND \$ 7,286.25	OC SANITATION		GARBAGE SERVICE APRIL	\$	3,346.52		
PIXIES PONY TALES, LLC MD-PONY RIDE/PETTING ZOO DEP \$ 200.00 PLUMB SUPPLY PARKS TOILET REPAIR \$ 419.85 PLYMOUTH CO SOLID WASTE LANDFILL FEES APRIL \$ 2,910.81 PREMIER COMMUNICATIONS PHONE/INTERNET \$ 420.73 R-COUNTRY COMPUTERS PC-REMOTE ASSIST \$ 74.00 SAPP BROTHERS BULK FUEL \$ 920.01 SIOUX SALES COMPANY PD-GUN HOLSTER 6280-8321-481 \$ 119.95 SIOUXLAND LOCK AND KEY PD-EVIDENCE RM ACCESS \$ 165.00 SOOLAND BOBCAT BOBCAT MAINT \$ 24.38 TEAMSTERS LOCAL 554 UNION DUES MAY 2024 \$ 63.00 UPTOWN WEDDING & EVENT WIRELESS COMMUNICATIONS \$ 196.56 WAGNER AUTO SUPPLY MISC SUPPLIES \$ 1,235.21 TOTAL PAYROLL CHECKS \$ 9,909.10 CLAIMS TOTAL \$ 51,884.44 GENERAL FUND \$ 5,566.14 DEBT SERVICE FUND \$ 3,825.87 WATER FUND \$ 7,286.25	ON THE CLOCK, LI	.C	TIMECLOCK SUBSCRIPTION	\$	19.60		
PLUMB SUPPLY PARKS TOILET REPAIR \$ 419.85 PLYMOUTH CO SOLID WASTE LANDFILL FEES APRIL \$ 2,910.81 PREMIER COMMUNICATIONS PHONE/INTERNET \$ 420.73 R-COUNTRY COMPUTERS PC-REMOTE ASSIST \$ 74.00 SAPP BROTHERS BULK FUEL \$ 920.01 SIOUX SALES COMPANY PD-GUN HOLSTER 6280-8321-481 \$ 119.95 SIOUXLAND LOCK AND KEY PD-EVIDENCE RM ACCESS \$ 165.00 SOOLAND BOBCAT BOBCAT MAINT \$ 24.38 TEAMSTERS LOCAL 554 UNION DUES MAY 2024 \$ 63.00 UPTOWN WEDDING & EVENT MD-DUNK TANK, COTTON CANDY \$ 306.24 VERIZON WIRELESS COMMUNICATIONS \$ 196.56 WAGNER AUTO SUPPLY MISC SUPPLIES \$ 1,235.21 TOTAL PAYROLL CHECKS \$ 9,909.10 CLAIMS TOTAL \$ 51,884.44 GENERAL FUND \$ 28,987.31 ROAD USE TAX FUND \$ 5,566.14 DEBT SERVICE FUND \$ 3,825.87 WATER FUND \$ 7,286.25	PEOPLES BANK		POLICE CHARGER LOAN	\$	1,116.06		
PLYMOUTH CO SOLID WASTE PREMIER COMMUNICATIONS R-COUNTRY COMPUTERS R-COUNTRY COMPUTERS SAPP BROTHERS BULK FUEL SUUX SALES COMPANY SIOUXLAND LOCK AND KEY SOOLAND BOBCAT TEAMSTERS LOCAL 554 UPTOWN WEDDING & EVENT VERIZON WAGNER AUTO SUPPLY MISC SUPPLIES TOTAL PAYROLL CHECKS MAY 20,73 24.00 2920.01 119.95 165.00 306.24 400.73 74.00 \$ 920.01 \$ 119.95 \$ 165.00 \$ 105.	PIXIES PONY TALE	S, LLC	MD-PONY RIDE/PETTING ZOO DEP	\$	200.00		
PREMIER COMMUNICATIONS PHONE/INTERNET \$ 420.73 R-COUNTRY COMPUTERS PC-REMOTE ASSIST \$ 74.00 SAPP BROTHERS BULK FUEL \$ 920.01 SIOUX SALES COMPANY PD-GUN HOLSTER 6280-8321-481 \$ 119.95 SIOUXLAND LOCK AND KEY PD-EVIDENCE RM ACCESS \$ 165.00 SOOLAND BOBCAT BOBCAT MAINT \$ 24.38 TEAMSTERS LOCAL 554 UNION DUES MAY 2024 \$ 63.00 UPTOWN WEDDING & EVENT MD-DUNK TANK, COTTON CANDY \$ 306.24 VERIZON WIRELESS COMMUNICATIONS \$ 196.56 WAGNER AUTO SUPPLY MISC SUPPLIES \$ 1,235.21 TOTAL PAYROLL CHECKS \$ 9,909.10 CLAIMS TOTAL \$ 51,884.44 GENERAL FUND \$ 28,987.31 ROAD USE TAX FUND \$ 5,566.14 DEBT SERVICE FUND \$ 3,825.87 WATER FUND \$ 7,286.25	PLUMB SUPPLY		PARKS TOILET REPAIR	\$	419.85		
R-COUNTRY COMPUTERS SAPP BROTHERS BULK FUEL \$ 920.01 SIOUX SALES COMPANY PD-GUN HOLSTER 6280-8321-481 \$ 119.95 SIOUXLAND LOCK AND KEY PD-EVIDENCE RM ACCESS \$ 165.00 SOOLAND BOBCAT BOBCAT MAINT \$ 24.38 TEAMSTERS LOCAL 554 UNION DUES MAY 2024 \$ 63.00 UPTOWN WEDDING & EVENT VERIZON WIRELESS COMMUNICATIONS \$ 196.56 WAGNER AUTO SUPPLY MISC SUPPLIES \$ 1,235.21 TOTAL PAYROLL CHECKS \$ 9,909.10 CLAIMS TOTAL \$ 51,884.44 GENERAL FUND \$ 28,987.31 ROAD USE TAX FUND \$ 5,566.14 DEBT SERVICE FUND \$ 3,825.87 WATER FUND \$ 7,286.25	PLYMOUTH CO SC	LID WASTE	LANDFILL FEES APRIL	\$	2,910.81		
SAPP BROTHERS BULK FUEL \$ 920.01 SIOUX SALES COMPANY PD-GUN HOLSTER 6280-8321-481 \$ 119.95 SIOUXLAND LOCK AND KEY PD-EVIDENCE RM ACCESS \$ 165.00 SOOLAND BOBCAT BOBCAT MAINT \$ 24.38 TEAMSTERS LOCAL 554 UNION DUES MAY 2024 \$ 63.00 UPTOWN WEDDING & EVENT MD-DUNK TANK, COTTON CANDY \$ 306.24 VERIZON WIRELESS COMMUNICATIONS \$ 196.56 WAGNER AUTO SUPPLY MISC SUPPLIES \$ 1,235.21 TOTAL PAYROLL CHECKS \$ 9,909.10 CLAIMS TOTAL \$ 51,884.44 GENERAL FUND \$ 28,987.31 ROAD USE TAX FUND \$ 5,566.14 DEBT SERVICE FUND \$ 3,825.87 WATER FUND \$ 7,286.25	PREMIER COMMU	VICATIONS	PHONE/INTERNET	\$	420.73		
SIOUX SALES COMPANY PD-GUN HOLSTER 6280-8321-481 \$ 119.95 SIOUXLAND LOCK AND KEY PD-EVIDENCE RM ACCESS \$ 165.00 SOOLAND BOBCAT BOBCAT MAINT \$ 24.38 TEAMSTERS LOCAL 554 UNION DUES MAY 2024 \$ 63.00 UPTOWN WEDDING & EVENT MD-DUNK TANK, COTTON CANDY \$ 306.24 VERIZON WIRELESS COMMUNICATIONS \$ 196.56 WAGNER AUTO SUPPLY MISC SUPPLIES \$ 1,235.21 TOTAL PAYROLL CHECKS \$ 9,909.10 CLAIMS TOTAL \$ 51,884.44 GENERAL FUND \$ 28,987.31 ROAD USE TAX FUND \$ 5,566.14 DEBT SERVICE FUND \$ 3,825.87 WATER FUND \$ 7,286.25	R-COUNTRY COM	PUTERS	PC-REMOTE ASSIST	\$	74.00		
SIOUXLAND LOCK AND KEY PD-EVIDENCE RM ACCESS \$ 165.00 SOOLAND BOBCAT BOBCAT MAINT \$ 24.38 TEAMSTERS LOCAL 554 UNION DUES MAY 2024 \$ 63.00 UPTOWN WEDDING & EVENT MD-DUNK TANK, COTTON CANDY \$ 306.24 VERIZON WIRELESS COMMUNICATIONS \$ 196.56 WAGNER AUTO SUPPLY MISC SUPPLIES \$ 1,235.21 TOTAL PAYROLL CHECKS \$ 9,909.10 CLAIMS TOTAL \$ 51,884.44 GENERAL FUND \$ 28,987.31 ROAD USE TAX FUND \$ 5,566.14 DEBT SERVICE FUND \$ 3,825.87 WATER FUND \$ 7,286.25	SAPP BROTHERS		BULK FUEL	\$	920.01		
SOOLAND BOBCAT BOBCAT MAINT \$ 24.38 TEAMSTERS LOCAL 554 UNION DUES MAY 2024 \$ 63.00 UPTOWN WEDDING & EVENT MD-DUNK TANK, COTTON CANDY \$ 306.24 VERIZON WIRELESS COMMUNICATIONS \$ 196.56 WAGNER AUTO SUPPLY MISC SUPPLIES \$ 1,235.21 TOTAL PAYROLL CHECKS \$ 9,909.10 CLAIMS TOTAL \$ 51,884.44 GENERAL FUND \$ 28,987.31 ROAD USE TAX FUND \$ 5,566.14 DEBT SERVICE FUND \$ 3,825.87 WATER FUND \$ 7,286.25	SIOUX SALES COM	IPANY	PD-GUN HOLSTER 6280-8321-481	\$	119.95		
TEAMSTERS LOCAL 554 UNION DUES MAY 2024 UPTOWN WEDDING & EVENT VERIZON WIRELESS COMMUNICATIONS WAGNER AUTO SUPPLY MISC SUPPLIES TOTAL PAYROLL CHECKS 9,909.10 CLAIMS TOTAL GENERAL FUND 5,566.14 DEBT SERVICE FUND 7,286.25	SIOUXLAND LOCK	AND KEY	PD-EVIDENCE RM ACCESS	\$	165.00		
UPTOWN WEDDING & EVENT VERIZON WIRELESS COMMUNICATIONS \$ 196.56 WAGNER AUTO SUPPLY MISC SUPPLIES \$ 1,235.21 TOTAL PAYROLL CHECKS \$ 9,909.10 CLAIMS TOTAL \$ 51,884.44 GENERAL FUND \$ 28,987.31 ROAD USE TAX FUND \$ 5,566.14 DEBT SERVICE FUND \$ 3,825.87 WATER FUND \$ 7,286.25	SOOLAND BOBCA	Γ	BOBCAT MAINT	\$	24.38		
VERIZON WIRELESS COMMUNICATIONS \$ 196.56 WAGNER AUTO SUPPLY MISC SUPPLIES \$ 1,235.21 TOTAL PAYROLL CHECKS \$ 9,909.10 CLAIMS TOTAL \$ 51,884.44 GENERAL FUND \$ 28,987.31 ROAD USE TAX FUND \$ 5,566.14 DEBT SERVICE FUND \$ 3,825.87 WATER FUND \$ 7,286.25	TEAMSTERS LOCA	L 554	UNION DUES MAY 2024	\$	63.00		
WAGNER AUTO SUPPLY MISC SUPPLIES TOTAL PAYROLL CHECKS \$ 9,909.10 CLAIMS TOTAL \$ 51,884.44 GENERAL FUND \$ 28,987.31 ROAD USE TAX FUND \$ 5,566.14 DEBT SERVICE FUND \$ 3,825.87 WATER FUND \$ 7,286.25	UPTOWN WEDDIN	G & EVENT	MD-DUNK TANK, COTTON CANDY	\$	306.24		
TOTAL PAYROLL CHECKS \$ 9,909.10 CLAIMS TOTAL \$ 51,884.44 GENERAL FUND \$ 28,987.31 ROAD USE TAX FUND \$ 5,566.14 DEBT SERVICE FUND \$ 3,825.87 WATER FUND \$ 7,286.25	VERIZON		WIRELESS COMMUNICATIONS	\$	196.56		
CLAIMS TOTAL \$ 51,884.44 GENERAL FUND \$ 28,987.31 ROAD USE TAX FUND \$ 5,566.14 DEBT SERVICE FUND \$ 3,825.87 WATER FUND \$ 7,286.25	WAGNER AUTO SU	IPPLY	MISC SUPPLIES	\$	1,235.21		
GENERAL FUND \$ 28,987.31 ROAD USE TAX FUND \$ 5,566.14 DEBT SERVICE FUND \$ 3,825.87 WATER FUND \$ 7,286.25			TOTAL PAYROLL CHECKS	\$	9,909.10		
ROAD USE TAX FUND \$ 5,566.14 DEBT SERVICE FUND \$ 3,825.87 WATER FUND \$ 7,286.25			CLAIMS TOTAL	\$			
DEBT SERVICE FUND \$ 3,825.87 WATER FUND \$ 7,286.25				•			
WATER FUND \$ 7,286.25				-			
·				-			
SEWER FUND \$ 6,218.87				-			
			SEWER FUND	\$	6,218.87		