

City of Merrill  
Regular Council Meeting  
Monday, August 18, 2025, 7:00 p.m.  
608 Main St, Merrill, Iowa

A regular meeting of the Merrill City Council was held on August 18, 2025. Mayor Norgaard called the meeting to order at 7:00 p.m. followed by the pledge of allegiance and proceeded by roll call. Council seats attending: Conley, Held, Hemmelman, Hoyt, and Rieken. Other attendees: P. Gray, City Attorney P. Murphy.

Motion by Held to approve the agenda, Rieken seconded, roll call, all ayes. Motion carried.

Motion by Held, to approve the Consent Agenda, Conley seconded, roll call, all ayes. Motion carried.

*(a) Minutes from 07/21/2025 (b) 2025-26 Liquor License renewal Perrera's Lounge*

Motion by Hemmelman to approve July 2025 Treasurer's Report, Conley seconded, roll call, all ayes. Motion carried.

Motion by Conley to approve the Claims List dated 08-18-2025, Hemmelman seconded, roll call, all ayes. Motion carried.

During the public forum, Logan Held announced positive feedback for the newly placed regulation signs.

Department Reports include City Clerk: Utility bills issued and are due September 15<sup>th</sup>. Fire/EMS: Not able to respond to all calls. Library: Circulation 267 in-house, 261 online and 171 visitors with \$9.10 in misc. revenues. MCBC: No August meeting. Public Works: Car show went well, streetsweeper not working. Police: Chief Eickholt resignation letter received.

Unfinished Business: Maintenance Building: structure erected, will be painting the inside later this week. Lagoon repairs: No updates.

New Business: Motion by Conley, Rieken seconded to approve **RESOLUTION NO. 2025-25** Establishing speed zones in Merrill. Roll call, all ayes. Motion carried. Motion by Held, Hemmelman seconded to approve **RESOLUTION NO. 2025-26** Transfer Fire Dept Excess Revenue for FY2025 to IPAIT Reserve. Roll call, all ayes. Motion carried. Motion by Held, Hoyt seconded to approve **RESOLUTION NO. 2025-27** Transfer funds to Library IPAIT Reserve. Roll call, all ayes. Motion carried.

Building Permits: (a) 34 5<sup>th</sup> St - 4'x16' Deck. Motion by Conley, Held seconded to approve 4x16 deck, all ayes. Motion carried. (b) 827 4<sup>th</sup> St - 8'x20' Storage container to be used in place of a storage shed. Motion by Conley, Hoyt seconded, roll call: Ayes: Conley, Hoyt. Nays: Held, Hemmelman, Rieken. Motion failed 3:2.

Motion by Conley, Hoyt seconded to adjourn. Meeting adjourned at 7:59 p.m.

**CLAIMS LIST 08-18-2025**

3D AG SERVICES	MISC SUPPLIES	594.08
ADDICTED INK	PW UNIFORM ALLOW	190.00
ANALYTICAL CONSULT	WATER/SEWER TESTING	965.50
BAKER & TAYLOR	LIBRARY MATERIALS	263.48
BERTH LUNDULA	DEP REFUND-GYM	100.00
BOMGAARS	MISC SHOP SUPPLIES	674.28
CASEYS	FUEL	209.06
CENTRAL INSURANCE	WORK COMP 04/25-04/26	3,234.00
CENTRAL STATES	GROUP INS	3,525.60
CENTURY BUSINESS	PRINTER LEASE	100.06
CERTIFIED AMBULANCE	PAYMENT FOR SVS	9.99
CHASE CARD SERVICES	MISC CC PURCHASES	1,209.48
DAKOTA SUPPLY GROUP	3RD ST WTR MAIN	1,226.20
DAVES ELECTRIC	BATTERY BACK-UP	259.99
DEPT OF TREASURY/IRS	FED DEPOSIT	4,966.65
ELMER ROLFES	DEP REFUND-GYM	100.00
FIREFLY RESERVATION	RESERVATION FEES	121.00

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HUNTINGTON	PD LAPTOP LEASE	237.00
IOWA DEPT OF REV	WET TAX JULY 2025	1.92
IOWA DHS	VENDOR LIABILITY	756.92
IOWA DNR	ANN WW PERMIT FY25-26	210.00
IOWA INFORAMTION	PUBLISHING FEES	297.05
IOWA PRISON IND	REGULATION SIGNS	227.92
IOWA STATE BANK	FD TRUCK LOAN	2,709.81
KELLEN EXCAVATING	PEA ROCK - WTR MAIN	578.78
MIDAMERICAN ENERGY	UTILITY-GAS/ELECTRIC	3,783.32
MUELLER CO LLC	EZMAINT YLRY FEE	1,250.44
MURPHY COLLINS MCGILL	LEGAL FEES	262.50
OC SANITATION	GARBAGE SVS JULY 2025	3,368.21
ON THE CLOCK LLC	TIMECLOCK SUB	28.70
PAYA SERVICES	BANCARD MERCH FEES	4.75
PEOPLES BANK	PD CHARGER LOAN	1,116.06
PLY CO SOLID WASTE	LANDFILL FEES JULY 2025	3,317.20
PREMIER COMM	UTILITY PH/INTERNET	441.59
PYE BARKER	KISS KIT SYS INSPECT	336.00
RICHARD HUSMAN	DEP REFUND- SH	50.00
TEAMSTERS UNION	UNION DUES AUG 2025	65.00
THOMPSON	BOOSTER STATION	5,185.00
USA BLUE BOOK	WATER TESTING SUPP	832.27
VERIZON	WIRELESS COMM	116.94
	CLAIMS TOTAL	42,926.75
	PAYROLL TOTAL	12,296.52
<b>CLAIMS LIST BY FUND</b>		
001 GENERAL		24,746.73
110 ROAD USE TAX		1,906.00
200 DEBT SERVICE		3,825.87
600 WATER		10,659.63
610 SEWER		1,788.52
	CLAIMS TOTAL	42,926.75