

**City of Meservey Council Minutes
December 14, 2020**

The Meservey City Council met via Conference Call due to the Statewide Emergency COVID-19 Pandemic.

Council Persons Present: Jenn Rembe, Ben Allbee, Cyneva Myers, Pat White, and Mike Gobeli.

Other attendees: AJ Stone (S&H Environmental) Michelle Bowden (Absolute Waste).

Mayor Miller Called Meeting to Order at 6:30 PM.

Approval of Agenda – Motion by Rembe to approve, 2nd by Allbee. Roll Call Vote: Approved unanimously.

Approval of November minutes – Gobeli would like mention in this month’s minutes that following last month’s meeting he talked to the City attorney regarding decisions made surrounding previous Water Superintendent and the full paycheck was given to Weide the day following the meeting. Motion by Allbee to approve, 2nd by Gobeli. Roll call vote: Approved unanimously.

Approval of Bills – Motion to pay the bills by Gobeli, 2nd by Rembe. Roll call vote: Approved unanimously.

December Expenditures – Alliant Energy (electric) \$1,525.11; Belmont Independent (publishing) \$44.16; Cerro Gordo County (Sewer) \$2,609.48; Clear Lake Sanitary District (water/sewer testing) \$165.50; DeBour Electric (fix Christmas lights) \$85.00; Frontier (phones) \$136.10; Hawkins, Inc. (Water R&M) \$537.00; Holt and Son Sanitation (Garbage) \$1,300.00; Internal Revenue Service (2017/18 Unpaid taxes) \$483.77; Iowa Rural Water Association (dues) \$225.00; IPERS (pensions) \$127.41; Miller & Miller P.C. (legal fees) \$39.00; Mosquito Control of Iowa (spraying) \$1,200.00; ProShield Fire & Security (extinguisher annual inspection/repair) \$585.50; PSI (door hangers) \$87.70; S&H Environmental Services (Water/Sewer Superintendent , reimbursements) \$2,026.96; Aimee Miller (Clerk wages) \$751.10; Jennifer Rembe (Water wages) \$230.87; Richard Miller (Mayor Salary) \$122.35; Joanne Suntken (refund deposit) \$62.56.

Public Input – None.

Departmental Reports: Fire dept – None. Library – None. Streets – None. Water/Sewer – AJ Stone reports getting better control and consistency of chlorine levels, switched from mixed to straight, adjusted pump to run more often to keep residuals up. Will do repairs to piping in the Spring when there is less chance of freezing. Pump at lift station is fixed, but still needs some adjusting. Would like to purchase scale to better estimate chlorine usage, cost approx. \$300-350. Maint/Equip – None.

Michelle from Absolute Waste took Q&A from council regarding frequency of trash pick up, recycling, and prices. She has submitted a bid, City will seek additional bids. Current contract is up in February with Holt & Son Sanitation.

Mediacom – Received a letter that they will come through town in 2021.

EMS Ambulance Agreement with Thornton – Gobeli motions to continue as before, 2nd by Allbee. Roll call vote – approved unanimously.

E911 Appointments – Ben Allbee will continue to be main appointment, Richard Miller will be alternate.

Council question/concerns: Myers asked about trees at library, who took them down and who paid for it. Mayor Miller states that Cerro Gordo County did it.

Motion by Gobeli to adjourn, 2nd by Allbee. Roll call vote: Approved unanimously.

Next regular meeting of the Council: January 11, 2021, 6:30 PM, City Hall.

Respectfully Submitted,
Aimee J Miller

(Mayor)