

City of Meservey Council Minutes
July 8, 2024

Council Persons Present: Mike McNutt, Pat White, Jennifer Burke, and Michael Gobeli.

Mayor Miller Called Meeting to Order at 6:00 PM.

Approval of Agenda – Motion by Gobeli to approve, 2nd by McNutt. Approved unanimously.

Approval of June minutes – Motion to approve by McNutt, 2nd by White. Approved unanimously.

Approval of Bills – Motion to approve and pay bills by Gobeli, 2nd by Burke. Approved unanimously.

July Expenditures –Absolute Waste Removal (Garbage) \$1,820.00; Alliant Energy (electric/nat gas) \$630.46; Belmond Independent (publishing) \$57.33; Cerro Gordo Co Emerg. Mgmt (FY25) \$233.13; Cerro Gordo County (Sewer) \$3,074.32; Clear Lake Bank & Trust (office supply/FD) \$599.05; Clear Lake Sanitary District (water/lagoon testing) \$353.00; Dale Miller (welding) \$40.00; Hawkins, Inc. (additives) \$491.50; Treas-State of IA (WET-Jun) \$286.39 (WH) \$30.00; IA DNR (supply fee) \$25.00; Iowa League of Cities (dues) \$386.00; IPERS (pensions) \$233.80; Meservey Public Library (apportion) \$3,875.00; NEW Coop (fuel) \$1,103.26; Router12 (phones/internet) \$145.00; S&H Environmental (Water/Sewer Super) \$2,748.60; Thornton/Meservey EMS (Ambulance) \$1,500.00; US Treasury (payroll taxes) \$632.40; Aimee Frohling (Clerk wages) \$740.75; Cyneva Myers (council) \$83.11; Jennifer Burke (council) \$96.97; Jennifer Rembe (water wages) \$289.51; Krista Dickman (mowing) \$558.43; Michael Gobeli (council) \$83.11; Michael McNutt (council/water wages) \$171.77; Patrick White (council) \$83.11; Richard Miller (Mayor Salary/maint) \$183.30.

June Receipts – Property Taxes \$1,304.21; LOST \$3,472.58; Rent/Interest \$243.59; Township Fire \$7,000; County Reimb \$5,176.00; Road Use \$2,781.99; Utilities \$9,626.98.

Public Input – When will mosquitoes be sprayed?? Tomorrow night!

Departmental Reports: Fire dept – none. Library – none. Streets – none. Water/Sewer – none. Maint /Equip – none.

Resolution 2024-07 Sale of Real Property – Motion by Gobeli to approve with changes, 2nd by McNutt. Approved unanimously upon roll call vote with Myers absent.

Library Furnace Bill – Library director asks if City would reimburse \$2,805.00 for the AC/furnace replacement that was not covered by the grant they received for \$11,000. Gobeli would like to see her try to get it from the grant maker by turning in a receipt before the City agrees to reimburse. Council agrees.

Welcome Sign – would like to get it pulled out before deciding what to do, it seems there is some metal that is bent over and it is affixed to the ground, will need to use a tractor to pull it up when things dry out. Need to do something different so this doesn't happen again. Gobeli will help Miller pull it out.

Cameras – discussed a cellular enabled camera, accessories, costs, etc. Motion by Gobeli to purchase 1 camera with the unlimited package and see how it goes, 2nd by White. Approved.

SEH – New Well – CDBG has released the funds, just waiting on the DNR construction permit and then we can go to bid.

Gobeli informs council that Pam applied for and received an \$11,000 grant from MAPO to blacktop the tennis courts.

Motion by Gobeli to adjourn, 2nd by White. Approved.

Next regular meeting of the Council: August 12, 2024, 6:00 PM

Respectfully Submitted,
Aimee J Frohling

(Mayor)