

**City of Meservey Council Minutes**  
**October 14, 2024**

Council Persons Present: Mike McNutt, Jennifer Burke, Mike Gobeli and Cyneva Myers.

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

Approval of Agenda – Motion by Myers to approve, 2<sup>nd</sup> by Gobeli. Approved unanimously.

Approval of September minutes – Motion to approve by Gobeli, 2<sup>nd</sup> by McNutt. Approved unanimously.

Approval of Bills – Motion to approve and pay bills by Burke, 2<sup>nd</sup> by Myers. Approved unanimously.

October Expenditures –Absolute Waste Removal (Garbage) \$1,820.00; Alliant Energy (electric/nat gas) \$1,551.00; Belmond Independent (publishing) \$81.90; Cerro Gordo County (Sewer) \$2,935.37; Clear Lake Bank & Trust (office supply) \$447.62; Clear Lake Sanitary District (water testing) \$44.00; Electronic Engineering (FD-battery) \$127.05; Hawkins (additives) \$291.28; Treas-State of IA (WET-Sept) \$290.98 (WH) \$30.00; Iowa DNR (Use fee) \$155.00; IPERS (pensions) \$220.69; Koenen Lawn Care (herbicide) \$690.00; Lauen-Son (move sand) \$35.00; Menards (antifreeze) \$32.89; Meservey Library (apportion/furnace) \$6,375.00; Mike Gobeli (insulation) \$34.23; Mosquito Control of Iowa (2024 spraying) \$1,380.00; NEW Coop (fuel) \$959.91; Router12 (phones/internet) \$145.00; S&H Environmental (Water/Sewer Super) \$1,735.00; Steenblock Plumbing (shelter house) \$403.03; True Value (supplies) \$110.77; US Treasury (payroll taxes) \$927.34; Aimee Frohling (Clerk wages) \$1,052.72; Jennifer Rembe (water wages) \$182.85; Krista Dickman (mowing) \$174.70; Michael McNutt (water/maint wages) \$396.18; Richard Miller (Mayor Salary/maint) \$254.41.

September Receipts – Property Tax \$260.92; LOST \$3,921.82; Rent/Interest \$243.13; Sewer Reimb \$3,796.85; Road Use \$2,771.87; Utilities \$10,362.05.

Public Input – none.

Departmental Reports: Fire dept – none. Library – none. Streets – none. Water/Sewer – repaired a water leak. Maint /Equip – tractor still needs serviced.

Trick-or-Treat – Motion by Gobeli to have it October 31<sup>st</sup> from 5-7 PM, 2<sup>nd</sup> by Burke. Approved.

Router12 Easement – cabinet North of the NE leg of the water tower, still waiting on approval for electric service, if not able to get electric installed would like to temporarily tie into ours and reimburse us \$40/month. Currently working on getting the main hub installed, hoping to get started on customers in the next 3 months or so. Motion by Myers to approve the easement and temporary power use, 2<sup>nd</sup> by Gobeli. Approved. Mayor signed the document.

SEH – New Well – Nothing new.

Mayor has been in contact with the County Engineer about having some stop signs placed in town, council discussed different locations or possibly the use of speed bumps. Traffic is moving too fast through here and lots of engine brake noise. Gobeli asked about location of dumping ash trees, no news.

Motion by Myers to adjourn, 2<sup>nd</sup> by McNutt. Approved.

Next regular meeting of the Council: November 11, 2024, 6:00 PM

Respectfully Submitted,  
Aimee J Frohling

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(Mayor)