

City of Meservey Council Minutes

January 12, 2026

Council Persons Present: Mike McNutt, Jennifer Burke, Mike Gobeli, Pat White, and Cyneva Myers.
Mayor Miller Called Meeting to Order at 6:00 PM.

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

Approval of December minutes – Motion to approve by Myers, 2nd by McNutt. Approved unanimously.

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

January Expenditures – Absolute Waste Removal (Garbage) \$1,860.00; Alliant Energy (electric/nat gas) \$2,154.22; Belmond Independent (publishing) \$121.25; Cerro Gordo Co Engineer (sand/salt roads) \$389.05; Cerro Gordo County (Sewer) \$3,477.96; Elan CC (street signs/comp subs) \$108.62; Clear Lake Sanitary District (water/sewer testing) \$90.50; Eurofins (wastewater testing) \$99.00; Treas-State of IA (WET-Dec) \$247.28 (WH) \$40.00; IPERS (pensions) \$167.13; Meservey Public Library (apportion) \$3,875.00; North IA Coop (salt) \$53.91; Router12 (phones/internet) \$145.00; S&H Environmental (Water/Sewer Super) \$1,904.78; Thornton/Meservey EMS (Ambulance) \$1,500.00; US Treasury (payroll taxes) \$752.84; USPS (FD PO Box) \$68.00; Aimee Frohling (Clerk wages) \$929.38; Cyneva Myers (council pay) \$110.82; Jennifer Burke (council pay) \$110.82; Jennifer Rembe (water assist) \$233.64; Michael Gobeli (council pay) \$110.82; Michael McNutt (Council/Maint/Water/Snow) \$197.16; Patrick White (council pay) \$69.26; Richard Miller (Mayor Salary/mileage) \$171.35; DSG (partial pmt well contract) \$56,991.45.

December Receipts – Property Tax \$2,983.59; LOST \$8,230.64; Rent/Interest \$254.50; CDBG Grant \$121,314.00; Road Use \$1,936.20; Utilities \$10,192.31; SRF Loan Proceeds \$3,556.00.

Public Input – None.

Departmental Reports: Fire dept – Chief, Jordan White presented a budget, discussed different expenses, township contributions, grants, and coverage area. Council would like to see them go after as many grants as possible. Motion by Myers to give them an annual apportionment of \$16,000, 2nd by Gobeli. Approved. Motion by Burke to approve their budget with an estimated \$10,000 income from grants added, 2nd by McNutt. Approved. Library – none. Streets – none. Wat/Sewer – there have been some complaints about rusty water, one hydrant was flushed last week, but not the best time of year for flushing hydrants. Maint /Equip – Burke presented estimates of several battery chargers, was decided to get a 300 amp unit on wheels from Menards and also have some spare keys made for the new door lock.

Mayoral Appointments – Mayor appoints Pat White as Mayor Pro-Tem and Michael McNutt to serve on the Landfill Board, with Cyneva Myers as an alternate to the Landfill Board.

Resolution 2026-01 – Mileage Rate – Motion by Gobeli to approve and pay 72.5 cents per mile, 2nd by Burke. Approved unanimously upon roll call vote.

Resolution 2026-02 – Payroll – Motion by Gobeli to give a \$1.00/hour raise to City employees, 2nd by White. Approved unanimously upon roll call vote.

Resolution 2026-03 – Depositories – Will inquire about a digital deposit device since our branch is closing. Motion by Gobeli to approve, 2nd by Myers. Approved unanimously upon roll call vote.

SEH New Well Project –

Pay Request No. 2 – Dakota Supply – Motion by White to authorize payment in the amount of \$56,991.45, 2nd by McNutt. Approved unanimously upon roll call vote.

Motion by White to adjourn, 2nd by Myers.

Next regular meeting of the Council: February 9, 2026, 6:00 PM

Respectfully Submitted,
Aimee J Frohling

(Mayor)