

City of Meservey Council Minutes
March 9, 2026

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

Approval of Agenda – Motion by White to approve, 2nd by Myers. Approved unanimously.

Approval of February minutes – Motion to approve by Myers, 2nd by Burke. Approved unanimously.

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

March Expenditures

From General Fund:

Alliant Energy	Elect/Nat gas	\$657.59
ELAN Credit Card	Office supply	\$478.39
Router12 Networks	Phone/Internet	\$80.00
True Value	Supplies	\$29.43
Aimee Frohling	Clerk wages	\$1144.96
IPERS	Clerk EE	\$82.59
Richard Miller	Mayor Salary	\$122.35

From Fire Dept Fund:

Alliant Energy	Elect/Nat gas	\$322.58
ELAN Credit Card	IA FF Assoc	\$252.00
Feld Fire	Air packs maint	\$1,228.00

From Sewer Fund:

Cerro Gordo County	Feb Collections	\$3,933.84
S&H Envir. Services	Sewer Super	\$570.00

From Water Project:

Dakota Supply	FINAL Pay App	\$365.75
Cahoy Pump Service	Pay App #5	\$26,678.14

From Landfill Fund:

Absolute Waste	Garbage	\$1,860.00
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From RUT Fund:

Alliant Energy	Street lights	\$978.22
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From Water Fund:

Alliant Energy	Elect/Nat gas	\$321.58
Central Tank Coatings	Tower Repair	\$2,800.00
Clear Lake Sanitary District	Water testing	\$44.00
Iowa Dept of Revenue	WET Tax	\$320.25
Router12 Networks	Phone/Internet	\$65.00
S&H Environmental Serv	Water Super/supplies	\$1,341.26
Jennifer Rembe	Water Assist (Jan/Feb)	\$382.32

From ER FICA/IPERS:

IPERS	Clerk ER	\$123.95
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February Receipts

To General Fund:

Property Taxes	\$301.91
Loc Opt Sales Tax	\$3,866.95
Interest	\$45.60
Tower Rent	\$200.00
Late Fees	\$396.14

To Sewer Fund:

Sales/Fees	\$3,933.84
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To Insurance Fund:

Property Taxes	\$153.25
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To ER FICA/IPERS:

Property Taxes	\$28.20
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To RUT Fund:

Road Use Taxes	\$1,584.75
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To Landfill Fund:

Sales/Fees	\$2,357.21
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To Emerg. Mgmt:

Property Taxes	\$2.76
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To Fire Dept Fund:

Grimes Township	\$7,000
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To Water Fund:

Sales/Fees	\$5,336.99
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To Water Project:

CDBG Grant	\$41,846.00
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Public Input – None.

Departmental Reports: Fire dept – none. Library – none. Streets – discussed drainage at NEW Coop, starting to run across street instead of to intake, White contacted them and it will be taken care of. Wat/Sewer – none. Maint /Equip – none.

Mayor opened public hearing for Ordinance Amendment 2026-01 Water Rates – no comment. Mayor closed the public hearing and reopened the regular meeting of the council.

Building Permit – Kaduce 10’x16’ portable shed. Motion by Burke to approve, 2nd by Myers. Approved.

Ordinance Amendment 2026-01 Water Rates – Motion by White to approve, 2nd by Myers. Approved unanimously upon roll call vote. Motion by Myers to waive the 3rd reading, 2nd by Burke. Approved.

Insurance Renewal – Joey Dickman presented changes to policy, about a 10% increase in premiums, partially due to adding the new well, actual increase is 7-8%. Could save \$677 if deductible was raised to \$2,500.00 or \$1,248.00 if deductible was raised to \$5,000.00. Motion by White to approve the renewal with an increase to the deductible to \$2,500, 2nd by Burke. Approved.

Jason Palmer – not in attendance, will come to the next meeting.

Donna’s Lounge Liquor License – Motion by Myers to approve, 2nd by Burke. Approved.

Resolution 2026-05 Authorizing payment for certain obligations before council approval. Motion by Burke to approve, 2nd by McNutt. Approved unanimously by roll call vote.

Resolution 2026-06 Investment Policy – Motion by White to approve, 2nd by Myers. Approved unanimously upon roll call vote.

Resolution 2026-07 Authorizing Fund Transfers to Library and Fire Dept – Motion by Myers to approve, 2nd by White. Approved unanimously upon roll call vote.

Additional Cameras – Was decided we don’t need another one.

SEH New Well Project –

Cahoy Pay Application #5 – Motion by White to authorize payment in the amount of \$26,678.14, 2nd by Myers. Approved.

DSG Change Order #3 – Motion by White to approve, 2nd by Burke. Approved.

DSG Final Pay Application – Motion by McNutt to authorize payment in the amount of \$365.75

JB Holland Change Order #5 – Motion by White to approve, 2nd by Burke. Approved.

Motion by Myers to adjourn, 2nd by White.

Tax Levy Public Hearing: March 30, 2026, 5:30 PM

Special Meeting: March 30, 2026, 6:00 PM

Next regular meeting of the Council: April 13, 2026, 6:00 PM

Respectfully Submitted,
Aimee J Frohling

(Mayor)