

**RESOLUTION NO. 2026-05**

WHEREAS, the City of Meservey is obligated to pay certain expenses outside of the monthly City Council approval cycle; and

WHEREAS, such expenses include payroll, payroll deductions, city utility bills, postage, emergency repairs, routine supplies, utility deposit refunds, sales/excise taxes, routine computer/radio subscription services, and pre-approved purchases.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Meservey, Iowa, hereby authorizes the City Clerk to issue payment for certain obligations of the city in a timely manner prior to the City Council approval and to secure payment approval at the next council meeting.

BE IF FURTHER RESOLVED, that the City Clerk, Mayor, and Fire Chief will be allowed to spend up to \$ 2,500.00 per item for emergency repairs or expenditures without prior approval from the City Council. Whenever timing allows, and always when an emergency expenditure exceeds \$ 2,500.00, Council approval is needed before payment is issued.

BE IT FURTHER RESOLVED, that the City Clerk shall provide a report detailing all City of Meservey expenditures and revenues on a monthly basis.

Motion by Burke to adopt the foregoing resolution, 2<sup>nd</sup> by McNutt.

On a call of the roll the vote was as follows: Ayes 4 Nays: 0

PASSED and APPROVED THIS 9<sup>th</sup> day of March, 2026.

Richard M Miller  
Mayor

Attest:

Denise J Frohling  
City Clerk