

City of Meservey Council Minutes
May 11, 2026

Council Persons Present: Mike McNutt, Jennifer Burke, Pat White, Mike Gobeli, and Cyneva Myers.
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 April minutes – Motion to approve both by Burke, 2nd by White. Approved unanimously.

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

May Expenditures

From General Fund:

Alliant Energy	Elect/Nat gas	\$376.90
Belmond Independent	Publishing	\$225.80
Cerro Gordo Co Treas	Property tax	\$145.00
ELAN Credit Card	Office supply	\$253.83
Router12 Networks	Phone/Internet	\$80.00
Aimee Frohling	Clerk wages	\$887.65
IPERS	Clerk EE	\$63.78
Richard Miller	May Sal/mileage	\$211.53

From Fire Dept Fund:

Alliant Energy	Elect/Nat gas	\$156.71
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From Sewer Fund:

Cerro Gordo County	Apr Collections	\$3,183.59
Eurofins	Wastewat testing	\$41.00
Hawkins, Inc.	Additives	\$742.28
S&H Envir. Services	Sewer Super	\$570.00

From Landfill Fund:

Absolute Waste	Garbage/cleanup day	\$2,089.96
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April Receipts

To General Fund:

Property Taxes	\$8,665.66
Loc Opt Sales Tax	\$4,276.30
Interest	\$41.06
Tower Rent	\$206.96
Late Fees	\$197.18

To Sewer Fund:

Sales/Fees	\$3,183.59
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To Insurance Fund:

Property Taxes	\$3,854.28
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To ER FICA/IPERS:

Property Taxes	\$708.59
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To RUT Fund:

Road Use Taxes	\$2,006.11
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To Landfill Fund:

Sales/Fees	\$1,978.69
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To Emerg. Mgmt:

Property Taxes	\$69.38
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To Fire Dept Fund:

Donations	\$25.00
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To Water Fund:

Sales/Fees	\$4,072.41
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To Water Project:

SRF Loan	\$12,538.60
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From RUT Fund:

Alliant Energy	Street lights	\$969.71
Lauen Excavating	Snow removal	\$4,750.00
Todd Lauen	Snow removal	\$580.00

From Water Fund:

Alliant Energy	Elect/Nat gas	\$488.68
Clear Lake Sanitary District	Water testing	\$44.00
Iowa Dept of Revenue	WET Tax	\$230.35
Router12 Networks	Phone/Internet	\$65.00
S&H Environmental Serv	Water Super	\$1,736.00
Jennifer Rembe	Water Assistant	\$297.37

From ER FICA/IPERS:

IPERS	Clerk ER	\$95.72
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From Water Project:

NIACOG	Grant admin	\$6,530.00
JB Holland Construction	Pay App #6	\$1,569.39
Dakota Supply Group	Retainage	\$3,343.80

Public Input – None.

Departmental Reports: Fire dept – none. Library – none. Streets – received estimate from Heartland Asphalt for \$25,565.65 to repair frost boil and 2 patches, received estimate from Blacktop Services for \$25,026.81 to seal coat 5 blocks (Minnesota Street from 1st Street to 4th Street and 4th Street from Minnesota Street to well house #1) and to repair the frost boil on Delaware Street and double seal coat. Motion by White to approve the Blacktop Services estimate, 2nd by Gobeli. Approved. Wat/Sewer – none. Maint /Equip – none.

IRA Tree Planting Grant – reviewed the grant requirements and discussed, clerk will get some estimates.

SEH New Well Project – Christina McCracken in attendance, as well as Chris Diggins (NIACOG)

Final Quantity Adjustment Change Order 8 for JB Holland – over by \$44,685.49 with the majority of it due to underestimate of the thickness of the County Hwy (1st Street). Motion by White to approve, 2nd by Myers. Approved.

JB Holland Pay Application #6 – Motion by White to authorize payment in the amount of \$1,569.39, 2nd by McNutt. Approved.

Final pay applications and release of retainage for Cahoy and JB Holland not completed

Discussed borrowing a supplement loan to be sure to get the maximum forgiveness on the project. Council gave permission to pursue that.

Motion by Gobeli to adjourn, 2nd by White.

Next regular meeting of the Council: June 8, 2026, 6:00 PM

Respectfully Submitted,
Aimee J Frohling

(Mayor)