

City of Meservey Council Minutes

June 8, 2026

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

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

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

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

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

June Expenditures

From General Fund:

Alliant Energy	Elect/Nat gas	\$291.73
Christian Larsen	Tilling	\$225.00
ELAN Credit Card	Office/parks supply	\$320.62
Hansell Ag Repair	Mileage – fix mower	\$42.00
Iowa One Call	Locate serv	\$18.00
Router12 Networks	Phone/Internet	\$95.00
True Value	Park supply	\$240.89
USPS	Box rent/stamps	\$870.00
Wright Co Independent	Publishing	\$79.23
Aimee Frohling	Clerk wages	\$719.82
IPERS	Clerk/Mow EE	\$98.57
Krista Dickman	Mowing	\$643.72
Richard Miller	May Sal/mileage	\$213.70

From Fire Dept Fund:

Alliant Energy	Elect/Nat gas	\$118.51
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From Landfill Fund:

Absolute Waste	Garbage	\$1,885.00
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May Receipts

To General Fund:

Property Taxes	\$1,650.75
Loc Opt Sales Tax	\$4,170.22
Permits	\$357.50
Interest	\$42.38
Tower Rent	\$200.00
Late Fees	\$217.51

To Sewer Fund:

Sales/Fees	\$2,917.02
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To Insurance Fund:

Property Taxes	\$632.49
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To ER FICA/IPERS:

Property Taxes	\$116.37
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To RUT Fund:

Road Use Taxes	\$2,323.90
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To Landfill Fund:

Sales/Fees	\$1,736.59
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From Sewer Fund:

Cerro Gordo County	May Collections	\$2,917.02
Eurofins	Wastewat testing	\$58.00
S&H Envir. Services	Sewer Super	\$570.00

From RUT Fund:

Alliant Energy	Street lights	\$949.59
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From Water Fund:

Alliant Energy	Elect/Nat gas	\$580.89
Iowa Dept of Revenue	WET Tax	\$252.12
Iowa DNR	Permit	\$350.00
S&H Environmental Serv	Water Super/supp	\$1,343.53
Jennifer Rembe	Water Assistant	\$238.96

From ER FICA/IPERS:

IPERS	Clerk/Mow ER	\$147.92
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From Water Project:

JB Holland Construction	Retainage	\$33,522.55
Cahoy Pump	Retainage	\$14,752.95

To Emerg. Mgmt:

Property Taxes	\$11.38
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To Fire Dept Fund:

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To Water Fund:

Sales/Fees	\$4,193.33
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To Water Project:

SRF Loan	\$215,777.45
CDBG Grant	\$52,793.00

Public Input – Penny McCaslin from CG Public Health promoting NIAPA (North Iowa Addiction Prevention Alliance), received a Drug Free Communities Grant which helps expand from just tobacco, adding opioids, alcohol, etc. Discusses calls to 911 that are increasingly a mental health crisis, have developed a Crisis Response Team and trained dispatchers and law enforcement to make proper response, these programs serve everyone in the County. There are many other programs available, including lead remediation, radon kits, breast/cervical cancer early detection and prevention, doterra packs to dispose of medications safely, etc. | Siblings Roofing introduced themselves, they are doing free hail inspections, have looked at City properties.

Departmental Reports: Fire dept – none. Library – none. Streets – none. Wat/Sewer – will talk to Todd Lauen about a curb stop. Maint /Equip – none.

Vicious Dogs – have a pit bull in town that has gone after more than one person in the last couple weeks, law enforcement has been called, they have investigated, however can't cite the owner or make them get rid of the dog, we need to go through our attorney. Will call the City attorney for next step. Chris Diggins from NIACOG presents agreement to update Code of Ordinances for \$3,200 and then maintain it for \$3,200 for 5 updates (or approx. \$640/year or less). Motion by Burke to accept the agreement, 2nd by Myers. Approved.

SEH New Well Project –

Resolution to fix a date for a public hearing on proposal to enter into a Water Revenue Loan and Disbursement Agreement and to borrow money thereunder in a principal amount not to exceed \$55,000. – Motion by Burke to approve, 2nd by Myers. Approved unanimously upon roll call vote.

Final Pay App and Release of Retainage JB Holland – Motion by Burke to authorize payment of retainage in the amount of \$33,522.55, 2nd by Myers. Approved.

Final Quantity Adjustment Change Order 3 for Cahoy Pump – over by \$12,952.00. Motion by Burke to approve, 2nd by McNutt. Approved.

Final Pay App and Release of Retainage Cahoy Pump – Motion by Myers to authorize payment of retainage in the amount of \$14,752.95, 2nd by Burke. Approved.

IRA Tree Planting Grant – clerk presented estimates, council will wait until next grant cycle to have more time to consider.

Motion by Myers to adjourn, 2nd by Burke.

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

Respectfully Submitted,
Aimee J Frohling

(Mayor)