

City of Meservey Council Minutes

July 14, 2026

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

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

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

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

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

July Expenditures

From General Fund:

Alliant Energy	Elect/Nat gas	\$310.51
CG Emg Mgmt	Appropriation	\$312.00
ELAN Credit Card	Office/maint supply	\$198.50
Deano's Dust Control	Dust control	\$3,009.16
Iowa League of Cities	Dues	\$410.00
Lamson Dugan & Murray	Legal fees	\$977.20
Lauen Excavating	House demo	\$7,900.00
Meservey Public Library	Appropriation	\$3,875.00
NEW Coop	Fuel	\$594.52
NIACOG	Dues	\$233.10
Router12 Networks	Phone/Internet	\$120.00
Thornton/Meservey EMS	Ambulance	\$1,500.00
True Value	Supplies	\$80.95
Wright Co Independent	Publishing	\$120.20
Iowa Dept of Revenue	Payroll withholding	\$45.00
US Treasury	Payroll taxes	\$291.02
Aimee Frohling	Clerk wages	\$753.39
IPERS	Clerk EE	\$53.97
Cyneva Myers	Council pay	\$124.67
Jennifer Burke	Council pay	\$124.67
Jennifer Rembe	Receipt reimb	\$325.99
Michael Gobeli	Council pay	\$96.97
Michael McNutt	Council pay	\$110.82
Patrick White	Council pay	\$96.97
Richard Miller	May Sal/mileage	\$152.80

From Sewer Fund:

Cerro Gordo County	June Collections	\$3,505.57
Clear Lake Sanitary	Wastewat testing	\$46.50
Eurofins	Wastewat testing	\$192.00
S&H Envir. Services	Sewer Super	\$570.00

From RUT Fund:

Alliant Energy	Street lights	\$967.35
Blacktop Service Co	Street repairs	\$25,026.81
NEW Coop	Fuel	\$594.52

From Water Fund:

Alliant Energy	Elect/Nat gas	\$651.89
Clear Lake Sanitary	Water testing	\$88.00
Iowa Dept of Revenue	WET Tax	\$461.58
Iowa DNR	Supply Fee	\$25.00
S&H Environmental Serv	Water Super	\$1,165.00
Jennifer Rembe	Water Assistant	\$244.26
US Treasury	Payroll taxes	136.34

From ER FICA/IPERS:

IPERS	Clerk ER	\$81.00
US Treasury	Payroll taxes	\$291.02

From Fire Dept Fund:

Alliant Energy	Elect/Nat gas	\$108.83
NEW Coop	Fuel	\$594.52

From Landfill Fund:

Absolute Waste	Garbage	\$1,885.00
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June Receipts

To General Fund:

Property Taxes	\$1,156.86
Loc Opt Sales Tax	\$3,815.74
Interest	\$39.02
Tower Rent	\$200.00
Late Fees	\$275.79

To Sewer Fund:

Sales/Fees	\$3,505.57
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To Insurance Fund:

Property Taxes	\$587.24
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To ER FICA/IPERS:

Property Taxes	\$108.05
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To RUT Fund:

Road Use Taxes	\$2,435.61
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To Landfill Fund:

Sales/Fees	\$2,100.28
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To Emerg. Mgmt:

Property Taxes	\$10.57
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To Fire Dept Fund:

CG County	\$1,892.54
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To Water Fund:

Sales/Fees	\$8,114.43
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Public Input – Donna's Legacy needs Council approval to open the bar to obtain liquor license. Motion by Gobeli to approve, 2nd by Burke. Approved.

Departmental Reports: Fire dept – none. Library – none. Streets – seal coat and repairs complete, want to order 5 10-ton weight limit signs to keep truck traffic off of it. Motion by Myers to approve, 2nd by Gobeli. Approved.. Wat/Sewer – none. Maint /Equip – playground sand needs tilled again and mosquitos could be sprayed again.

Auto Shut-off Meters – current meters can be retrofitted for about \$300 or a full unit is \$700, would add \$25/year to software subscription. Motion by McNutt to buy one and try it, 2nd by Gobeli. Approved. Discussed past due bills, some with water already shut off, assess to taxes? Bill collection agency? Will look into it.

SEH New Well Project –

Resolution 2026-10 authorizing and approving a Loan and Disbursement Agreement and providing for the issuance and securing the payment of \$55,000 Water Revenue Bonds, Series 2026. Motion by Myers to approve, 2nd by Gobeli. Approved unanimously upon roll call vote.

Motion by Gobeli to adjourn, 2nd by Myers.

Next regular meeting of the Council: August 10, 2026, 6:00 PM

Respectfully Submitted,
Aimee J Frohling

(Mayor)