

City of Meservey Council Minutes

August 10, 2026

Council Persons Present: Mike Gobeli, Mike McNutt, Pat White 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 July minutes – Motion to approve by Gobeli, 2nd by White. Approved unanimously.

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

August Expenditures

From General Fund:

Alliant Energy	Elect/Nat gas	\$367.43
Christian Larsen	Tilling	\$225.00
ELAN Credit Card	Office/maint supply	\$1,006.23
Iowa One Call	Locate services	\$10.80
Router12 Networks	Phone/Internet	\$120.00
True Value	Supplies	\$227.56
Wright Co Independent	Publishing	\$90.00
Aimee Frohling	Clerk wages	\$870.87
IPERS	Clerk/Mowing EE	\$150.77
Krista Dickman	Mowing	\$1,206.98
Richard Miller	May Sal/mileage	\$137.58

From Insurance Fund:

Jaspersen Insurance	Bond/WC aud prem	\$198.00
---------------------	------------------	----------

From Fire Dept Fund:

Alliant Energy	Elect/Nat gas	\$150.21
----------------	---------------	----------

From Landfill Fund:

Absolute Waste	Garbage	\$1,885.00
----------------	---------	------------

July Receipts

To General Fund:

Property Taxes	\$1,324.40
Loc Opt Sales Tax	\$4,691.16
Interest	\$36.94
Tower Rent	\$200.00
Late Fees	\$323.27

To Sewer Fund:

Sales/Fees	\$3,603.33
------------	------------

To Insurance Fund:

Property Taxes	\$656.76
----------------	----------

To ER FICA/IPERS:

Property Taxes	\$120.84
----------------	----------

To RUT Fund:

Road Use Taxes	\$2,056.76
----------------	------------

To Landfill Fund:

Sales/Fees	\$2,113.39
------------	------------

From Sewer Fund:

Cerro Gordo County	July Collections	\$3,603.33
S&H Envir. Services	Sewer Super	\$570.00

From RUT Fund:

Alliant Energy	Street lights	\$994.18
ELAN Credit Card	Street signs	\$143.73
Lauen Excavating	Storm clean-up	\$5,090.00

From Water Fund:

Alliant Energy	Elect/Nat gas	\$651.17
Clear Lake Sanitary	Water testing	\$44.00
Iowa Dept of Revenue	WET Tax	\$465.95
S&H Environmental Serv	Water Super	\$1,165.00
TJ Electric & Controls	Lightning strike	\$3,558.87

From ER FICA/IPERS:

IPERS	Clerk/Mow ER	\$226.28
-------	--------------	----------

From Water Project:

Dorsey & Whitney	Bond attorney	\$23,000.00
Wright Co Independent	Publishing	\$27.39

To Emerg. Mgmt:

Property Taxes	\$11.82
----------------	---------

To Fire Dept Fund:

	-
--	---

To Water Fund:

Sales/Fees	\$7,792.51
------------	------------

To Water Project:

CDBG Grant	\$6,530.00
------------	------------

Public Input – Sibling's Roofing interested in doing City roof repair – insurance claim from storm damages.

Departmental Reports: Fire dept – none. Library – none. Streets – patched area remains barricaded to keep truck traffic off of it. Wat/Sewer – discussed possibility of selling generator at old well, no longer necessary with the new well, discussed past due accounts, several residents will be shut off this month for non-payment. Maint /Equip – none.

Snow Removal – Tractor Operator – will advertise the job for a seasonal employee.

SEH New Well Project – Is the council interested in discussing Phase II? Council would like to wait until Phase I is working properly and all the financials are closed out.

Motion by Myers to adjourn, 2nd by White.

Next regular meeting of the Council: September 14, 2026, 6:00 PM

Respectfully Submitted,
Aimee J Frohling

(Mayor)