

City of Meservey Council Minutes
September 14, 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 Myers to approve, 2nd by McNutt. Approved unanimously.

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

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

September Expenditures

From General Fund:

Alliant Energy	Elect/Nat gas	\$289.69
Cerro Gordo Co Treas	Prop tax	\$280.00
ELAN Credit Card	Office supp	\$295.86
Hansell Ag	Mower oil/filters	\$91.24
Lamson Dugan & Murray	Legal fees	\$365.50
Lauen Excavating	Unload swingsets	\$100.00
Miracle Recreation	Swingsets	\$3,528.00
True Value	Supplies	\$14.95
Wright Co Independent	Publishing	\$71.55
Aimee Frohling	Clerk wages	\$719.82
IPERS	Clerk EE	\$51.52
Richard Miller	Mayor Salary	\$122.35

From Fire Dept Fund:

Alliant Energy	Elect/Nat gas	\$121.21
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From Landfill Fund:

Absolute Waste	Garbage	\$2,111.20
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August Receipts

To General Fund:

Property Taxes	-
Loc Opt Sales Tax	\$4,539.22
Licenses/Permits	\$25.00
Interest	\$38.35
Tower Rent	\$200.00
Late Fees	\$507.64
Insurance Claims	\$51,223.00

Public Input – none.

To Insurance Fund:

Property Taxes	-
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To ER FICA/IPERS:

Property Taxes	-
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To RUT Fund:

Road Use Taxes	\$2,559.99
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To Landfill Fund:

Sales/Fees	\$2,321.59
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From Sewer Fund:

Cerro Gordo County	Aug Collections	\$4,511.55
S&H Envir. Services	Sewer Super	\$570.00

From RUT Fund:

Alliant Energy	Street lights	\$1,003.46
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From Water Fund:

Alliant Energy	Elect/Nat gas	\$520.79
Clear Lake Sanitary	Water testing	\$44.00
Dakota Supply Group	Tool/curb stop	\$96.79
Iowa Dept of Revenue	WET Tax	\$455.56
S&H Environmental Serv	Water Super	\$1,341.26
TJ Electric & Controls	Repair	\$554.78
Jennifer Rembe	Water assist	\$488.53

From ER FICA/IPERS:

IPERS	Clerk ER	\$77.31
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From Grants:

Miracle Recreation	Swingsets	\$5,000.00
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To Emerg. Mgmt:

Property Taxes	-
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To Water Fund:

Sales/Fees	\$8,018.81
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To Sewer Fund:

Sales/Fees	\$4,511.55
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Departmental Reports: Fire dept – radiator is being replaced in pumper truck, approx. \$1,200. Library – none.
Streets – none. Wat/Sewer – discussed flushing the sewer, Mayor will get some estimates. Maint /Equip – still need to get snow plow to Mason City to install cutting edge on blade.

FY26 Street Finance Report – Clerk presented to council, no questions/comments.

Insurance Claims – received estimates from 2 contractors: Siblings Roofing \$94,293.46, and Young Construction \$119,542.52. Mayor will submit quotes to insurance to see if there are additional funds, want one of the contractors present if an adjuster comes.

Bids for City Hall updates – Would like to apply for a grant to replace the windows in City Hall, the bathroom sink, vanity, and toilet, and the water testing sink cabinet. Council agrees. Would like to consider replacing the flooring next year. Be sure to follow up on the tree grant.

SEH New Well Project – none.

Motion by Myers to adjourn, 2nd by Burke.

Next regular meeting of the Council: October 12, 2026, 6:00 PM

Respectfully Submitted,
Aimee J Frohling

(Mayor)