

City of Meservey Council Minutes

May 12, 2025

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 Myers, 2nd by Burke. Approved unanimously.

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

May Expenditures – Absolute Waste Removal (Garbage) \$1,860.00; Alliant Energy (electric/nat gas) \$1,741.06; Arnold Shaw (snow removal) \$616.00; Belmond Independent (publishing) \$362.75; BMC Aggregates (road stone) \$168.58; Cerro Gordo County (Sewer) \$2,891.75; Clear Lake Bank & Trust (office supply/FD equip) \$972.56; Clear Lake Sanitary District (water testing) \$44.00; Doug's Small Engine (service mower) \$96.42; Elan City (speed signs) \$7,000.00; Feld Fire (FD equip) \$332.00; Treas-State of IA (WET-Apr) \$201.78; Iowa One Call (locate serv) \$19.80; IPERS (pensions) \$220.22; Katie Schlichting (CPR renew) \$280.00; NIACOG (grant admin) \$10,207.00; PSI (door hangers) \$73.00; Router12 (phones/internet) \$145.00; S&H Environmental (Water/Sewer Super) \$1,735.00; State Hygienic Lab (water testing) \$215.00; True Value (supplies) \$57.87; Aimee Frohling (Clerk wages/mileage) \$1,275.84; Jennifer Rembe (water assist/planters) \$330.83; Michael McNutt (water assist/maint) \$243.80; Richard Miller (Mayor Salary) \$162.98.

April Receipts – Property Tax \$13,205.25; LOST \$4,117.06; License/Permit \$357.50; Rent/Interest \$246.12; Township Fire \$1,591.03; Road Use \$2,041.55; Utilities \$8,479.47; RAGBRAI \$5,000.00.

Public Input – none.

Mayor closed the regular meeting of the council and opened the public hearing on proposal to enter into a Water Revenue Loan and Disbursement Agreement. No public comment. Mayor closed the public hearing and opened the regular meeting of the council.

Departmental Reports: Fire dept – City paid the remainder for the new truck in the amount of \$24,917.00, will be delivered after updates are made. Library – none. Streets – none. Water/Sewer – We have a substantial leak; Lauen will work on it this week. Maint /Equip – new snow blade received for tractor and installed.

SEH New Well Project – Christina Skalko accepted signed Contracts from City, presented proposal from her firm for on-site supervision at 50% of the time and other basic services such as preconstruction conferences, reviewing project documents and pay requests, etc. Total not to exceed \$79,900.00. Motion by White to approve, 2nd by McNutt. Approved. Signed by the Mayor. Skalko answered questions and shared timelines from Cahoy and JB Holland. All work will be contained within the park until after RAGBRAI goes through, pavement removal scheduled for July 28th and restored by August 29th.

Resolution 2025-08 taking additional action on proposal to enter into a Water Revenue Loan and Disbursement Agreement. Motion by Cyneva Myers to approve, 2nd by Michael Gobeli. Approved unanimously upon roll call vote.

Ordinance 2025-02 Water Rates – Adjusting water rates effective 2026 and 2028 to prove ability to pay for SRF Loan. Forgiveness up to the amount of \$700,000 is expected after the completion of the project, at which time we will revert back to the 2023 Water Rate Ordinance. Motion by White to approve and hold public hearing on June 9th at 6:00 PM, 2nd by Burke. Approved.

Ordinance 2025-03 Garbage Rates – Raising the monthly garbage collection rate from \$18.00/month to \$20.00/month due to increased fees from the service provider. Motion by Gobeli to approve and hold public hearing on June 9th at 6:00 PM, 2nd by Burke. Approved.

RAGBRAI – Committee meeting scheduled for May 13th, RAGBRAI officials will hold meeting on May 20th, having trouble finding vendors.

Motion by Myers to adjourn, 2nd by Burke. Approved.

Next regular meeting of the Council: June 9, 2025, 6:00 PM

Respectfully Submitted,
Aimee J Frohling

(Mayor)