

City of Meservey Council Minutes

August 11, 2025

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

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

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

August Expenditures – Absolute Waste Removal (Garbage/RAGBRAI) \$2,500.50; Alliant Energy (electric/nat gas) \$1,787.07; Belmond Independent (publishing) \$91.08; Cerro Gordo Co Emerg Mgmt (approp) \$233.13; Cerro Gordo County (Sewer) \$4,158.36; Christian Larsen (tilling) \$220.00; Clear Lake Bank & Trust (office supply) \$531.23; Clear Lake Sanitary District (water testing) \$44.00; Dakota Supply Group (gate valve) \$389.01; Dylan Meints (snow rem) \$180.00; Feld Fire (FD equip) \$273.68; Hawkins, Inc. (additives) \$435.45; Treas-State of IA (WET-Jul) \$342.93; Iowa One Call (locate serv) \$15.30; IPERS (pensions) \$283.10; Jasperson Insurance (new fire truck) \$487.00; Katie Schlichting (CPR class) \$160.00; Lauen Excavating (fix water leak, pull out fence) \$845.00; Megan Peterson (RAGBRAI exp) \$91.00; Mike Gobeli (RAGBRAI exp) \$609.30; Nelson Septic (RAGBRAI) \$3,095.00; NIACOG (grant admin) \$7,651.00; Router12 (phones/internet) \$145.00; S&H Environmental (Water/Sewer Super) \$2,053.80; True Value (supplies) \$33.37; JB Holland (Wellhouse Contract) \$27,870.36; Cahoy Pump (Well Contract) \$74,257.22; Aimee Frohling (Clerk wages) \$885.44; Jennifer Rembe (water assist) \$284.43; Krista Dickman (mowing) \$736.68; Michael McNutt (Maint) \$81.26; Richard Miller (Mayor Salary) \$122.35.

July Receipts – Property Tax \$1,061.88; LOST \$5,121.18; Rent/Interest \$244.63; County Reimb \$4,542.28; Road Use \$1,906.13; Utilities \$12,571.53; RAGBRAI \$1,524.82.

Public Input – none.

Departmental Reports: Fire dept – none. Library – none. Streets – Lauen still needs to investigate tile line. Wat/Sewer – none. Maint /Equip – New speed sign North of town was knocked down, possibly by County lawn mower, they are coming to look at it tomorrow.

Resolution 2025-10 authorizing and approving a Loan and Disbursement Agreement and providing for the issuance and securing the payment of Water Revenue Bonds, Series 2025. Motion by White to approve, 2nd by Myers. Approved unanimously upon roll call vote.

SEH New Well Project

Pay Application #1 – Well Contract – Chris Diggins helped describe partial amount requested that was approved by the engineer, where the funding would come from and the timeline. Motion by White to approve, 2nd by Gobeli. Approved unanimously upon roll call vote.

Pay Application #1 – Wellhouse Contract – Motion by McNutt to approve, 2nd by Burke. Approved unanimously upon roll call vote.

Answered a couple of RAGBRAI questions, discussed what to do with profit from the event.

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

Next regular meeting of the Council: September 8, 2025, 6:00 PM

Respectfully Submitted,
Aimee J Frohling

(Mayor)