

City of Meservey Council Minutes
February 9, 2026

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

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

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

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

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

February Expenditures – Absolute Waste Removal (Garbage) \$1,860.00; Alliant Energy (electric/nat gas) \$2,428.12; Belmont Independent (publishing) \$61.99; Cerro Gordo County (Sewer) \$3,276.08; Elan CC (comp subs/ office supply/FD exp) \$1,133.33; Clear Lake Sanitary District (water testing) \$44.00; Hawkins, Inc (additives) \$492.00; Treas-State of IA (WET-Jan) \$241.56; Iowa One Call (locate serv) \$1.80; IPERS (pensions) \$146.21; Koenen Lawn Care (spraying) \$1,440.00; Landfill of NI (dues) \$299.70; Overhead Door of MC (maint) \$409.80; ProShield Fire (FD exp) \$431.45; Router12 (phones/internet) \$145.00; S&H Environmental (Water/Sewer Super) \$1,735.00; Short Elliot Hendrickson (engineer) \$11,632.20; Aimee Frohling (Clerk wages) \$814.92; Michael McNutt (Maint/Water/Snow) \$270.82; Richard Miller (Mayor Salary) \$122.35.

January Receipts – Property Tax \$40.88; LOST \$4,774.26; Rent/Interest \$244.98; CDBG Grant \$39,439.00; Co Reimb \$7,023.26; Road Use \$2,009.10; Utilities \$9,633.16; SRF Loan Proceeds \$72,118.59.

Public Input – None.

Departmental Reports: Fire dept – none. Library – none. Streets – none. Wat/Sewer – none. Maint /Equip – none.

FY27 Preliminary Budget & Levy Approval – Motion by Burke to approve levy as presented, 2nd by Gobeli.

Approved unanimously.

Set Public Hearing for Tax Levy – Motion by Myers to hold public hearing for tax levy on March 30th at 5:30 PM, 2nd by McNutt. Approved unanimously.

Set Special Meeting Date to approve full budget and set public hearing date – Motion by Gobeli to hold special meeting on March 30th at 6:00 PM, 2nd by Burke. Approved unanimously.

Ordinance Amendment 2026-01 Water Rates – Motion by Gobeli to approve and set a Public Hearing for Mach 9th at 6:00 PM, 2nd by Burke. Approved unanimously.

Resolution 2026-04 – Suspend Ordinance 2025-02 and consider bill credits – Motion by Myers to approve, 2nd by Gobeli. Approved upon roll call vote with 4 ayes and 1 absent.

Mobile Deposit – Clerk contacted the bank and a check reading device would cost \$900 plus a monthly fee. The City has a tablet used for reading water meters and mobile banking could be used on that to deposit checks. Motion by Gobeli to approve the mobile banking on the City tablet, 2nd by Burke. Approved unanimously.

Trees on City Property – A resident wants to cut trees on City property for firewood, the council says no, we don't want he liability.

Additional cameras – Discussion about putting a camera in the maintenance shed after the recent trouble with the overhead doors. Clerk should check prices for the next meeting.

SEH New Well Project – no update, council would like Christina to attend the next meeting.

Motion by Myers to adjourn, 2nd by Burke.

Next regular meeting of the Council: March 9, 2026, 6:00 PM

Respectfully Submitted,
Aimee J Frohling

(Mayor)