

**Casey City Council
Casey Library
September 10, 2018
Regular Meeting**

The regular meeting of the Casey City Council was held Monday September 10, 2018 at 7:00 p.m. Present were Mayor Barry Chalfant, Bret Wedemeyer, Nick Lindberg Travis Peterson, Rick Richter and Stacy Wagner. Also present was City Clerk Michelle King, Public Works Director Jon Welker and City Attorney Clint Fichter.

Mayor Chalfant called the meeting to order. All stood for Pledge of Allegiance.

A motion to approve the agenda as presented was made by Wedemeyer and second by Wagner. All ayes. Carried.

A Motion to approve the consent agenda which include the minutes from August 6th regular meeting minutes, bills as presented, was made by Lindberg and second by Wagner. All ayes. Carried.

List of bills presented are as follows:

**BILLS NEEDING APPROVAL FOR SEPTEMBER
10, 2018 COUNCIL MEETING**

VENDOR	FOR	
ACCO	CHEMICALS	\$ 961.00
ACKER, LELAND	LABOR	\$ 96.21
ADAIR AUTO PARTS	VEHICLE MAINT	\$ 55.88
ADAIR NEWS	PUBLICATIONS	\$ 919.46
AGRILAND FS INC	GROUND MAINT	\$ 101.00
AGSOURCE	TESTING	\$ 826.65
ALLIANT ENERGY	UTILITIES	\$ 3,323.73
AMAZON,COM	SUPPLES	\$ 1,098.24
BARCO	SUPPLIES	\$ 590.55
BENDER, NADINE	GROUND MAINT	\$ 225.00
CANON	EQUIPMENT	\$ 111.99
CASEY TELEPHONE	TELEPHONE	\$ 282.94
DATA TECH	TRAINING	\$ 95.00
ELECTRIC PUMP	GROUND MAINT	\$ 380.00
FAYE EDGINTON	LABOR	\$ 97.33
GPM	EQUIPMENT REPAIR	\$ 120.53
GRIMES ASSPHALT AND PAVING CORP	GROUND MAINT	\$ 712.48

GUTHRIE CO REC	UTILITIES	\$ 415.08
HACH	CHEMICALS	\$ 85.97
IDALS	YEARLY DUES	\$ 75.00
IOWA CHILD SUPPORT	CHILD SUPPORT	\$ 204.92
IOWA ONE CALL	LOCATES	\$ 25.20
JACOBSENS OF ADAIR	EQUIPMENT	\$ 449.21
JP COOKIE	SUPPLIES	\$ 92.51
KATHY WILSON	LIBRARY PROGRAM	\$ 156.00
KINZIE SERVICE	VEHICLE MAINT	\$ 1,076.90
LIBERTY MUTUAL INSURANE	WORK COMP	\$ 530.00
MATT PARROTT	SUPPLIES	\$ 888.51
MIDWEST OFFICE TECHNOLOGY	OFFICE SUPPLIES	\$ 136.80
MILLERS PLUMBING	GROUND MAINT	\$ 161.64
PAYROLL	PAYROLL	\$ 6,862.18
PETTY CASH	MISC	\$ 73.29
RD MCKINNEY PLUMPING AND EXCAVATING	GROUND MAINT	\$ 7,819.12
ROCHON CORP	CAPITAL PROJECT	\$ 42,298.75
S & L WATER	SUPPIES	\$ 16.00
STATE HYGIENIC LABORATORY	TESTING	\$ 54.00
STATE LIBRARY OF IOWA	MEMBERSHIP AND DUES	\$ 405.94
STOUFFER, BEN	TESTING	\$ 300.00
STUART TRUE VALUE	GROUND MAINT	\$ 228.84
THIELE GEOTECH	TESTING	\$ 389.60
UMB VISA COMMERCIAL	OFFICE SUPPLIES	\$ 18.43
UTILITY SERVICES	GROUND MAINT	\$ 1,808.60
VIAS PUMP SERVICES	GROUND MAINT	\$ 5,888.12
VISA-ROLLING HILLS	MISC	\$ 381.81
WALKER WELDING AND FABRICATION	EQUIPMENT REPAIR	\$ 1,826.49
WALL, RANDA	SUPPLIES	\$ 35.00
WALLACE AUTO SUPPLY	VEHICLE MAINT	\$ 65.05
WELLMARK	PREMIUM	\$ 3,286.90
WEST CENTRAL TREE SERVICE	GROUND MAINT	\$ 800.00
WEX	VEHICLE MAINT	\$ 78.00
WHITE OAK STATION, LLC	VEHICLE MAINT	\$ 485.30
WILLRICH, BETH	REMBSMT	\$ 165.46

\$ 87,582.61

Welker stated that the Public Works helper is still interested in going to full time, with more pay and benefits. Welker stated he is a valuable asset and would hate to lose him, Knapp helps a lot especially with the back hoe. If he is moved to full time the public works can take over cleaning the shower house at Rutt Park. Council would like to hold off on the decision until they have a change to talk with Knapp.

Welker stated that pipe was replaced at the water plant, as well as replaced the legs to the water tanks. Welker will work on replacing the hatches as they have time. Another well pump has went out, well number #6. Vias has been out to repair the pump with a new pump. Welker may contact Northway well and see what they would quote to clean the wells on more of a set schedule. Pumping numbers to the water tower are down after new pump.

Stouffer provide a quote for a new flow meter from Electric Pump – \$5762.00 and one from GPM- \$6544.70. Stouffer recommends Electric pump.

A motion by Richter and second by Lindberg to approve the purchase of a flow meter from Electric pump in the amount of 5762.00. All ayes. Carried.

Stouffer stated the grinder pump has went out at the sewer plant. Will work on getting quotes for a new one and present at the October meeting.

A motion to approve the 3rd year contract with Hydro Klean to televise and clean the sewer lines in the amount of 12,600.00 was made by Wagner and second by Wedemeyer. All ayes. Carried.

King stated she will be out of the office September 14th and 24th. As well as November 1st. Auditors will be in the office the week of September 17th for the week.

A motion by Wagner and second by Wedemeyer to allow King to attend training for IMFOA and DataTech training October 17-19. All ayes. Carried.

Richter addressed with Welker the old well site needs more trimming, as well as some sickle mowing around town.

Mayor Chalfant had nothing to report.

A motion by Wagner and second by Lindberg to approve Resolution 2018-18 Street Finance Report. Roll call vote – Ayes- Wagner, Richter, Peterson, Wedemeyer and Lindberg. Carried.

A motion by Wagner and second by Wedemeyer to approve Resolution 2018-19 Multi Jurisdiction update. Roll call vote – Ayes - Wagner, Richter, Peterson, Wedemeyer and Lindberg. Carried.

Dave Kuster was present and addressed the council regarding his past due utility accounts, liens that have been placed on his properties to attempt to collect past due charges, as well as his nuisance properties. Kuster's attorney had sent a letter the City council asking to forgive past due accounts, stop billing for them so that he can try and get everything paid as well as cleaned up

his nuisance properties. After additional discussion the council has stated they will not forgive past due utility bills, it is the owner's responsibility to make sure they are in working order and if they are not it is the owner's responsibility to correct.

Council discussed current status of nuisance properties. The City is moving forward with possibly getting ownership of a couple of the nuisance properties that have been on the list for a while that are still not completed. Once the city gets ownership the council will then decide what to do with the properties.

Discussion was held about how to go about writing citations for violations. Fichter can assist King if needed to write citations.

Fichter has talked with Mayor Chalfant and they are still looking into items regarding compressive plan. Fichter reviewed the process of creating, finalizing and adopting a Comprehensive plan. Fichter proved a draft of combining the Urban Renewal and Slum and blight stud. This provides a 10 year plan that would be reviewed at least every 5 years. Tabled until the September meeting.

A special meeting has been planned for September 26th at 6pm at the library to discuss this in more detail.

Discussion was held to hold a week long clean up again, similar to last springs. Dumpster will be set near City shops and items can be brought and placed in the dumpster. No appliances will be picked up as well as no curb side pickup. All items will need to be taken and put in the dumpsters.

A motion by Wagner and second by Lindberg to hold a week long city wide clean up the week of October 5-14th. All ayes. Carried.

A motion by Wagner and second by Wedemeyer to approve pay application #6 and PR #11, 14, 16 and 18. Ayes -Wedemeyer, Wagner and Lindberg. Nays- Richter and Peterson. Carried.

A motion by Lindberg and second by Wagner to adjourn. All ayes. Carried.

Barry Chalfant-Mayor

ATTEST:

Michelle King- City Clerk