

**Casey City Council  
Casey Library  
January 3, 2017  
Regular Meeting**

The regular meeting of the Casey City Council was held Tuesday January 3, 2017 at 7:00 p.m. Present were Mayor Barry Chalfant, Council members Bret Wedemeyer, Nick Lindberg and Travis Peterson. Also present were City Clerk, Michelle King and Public Works Director Ben Stouffer.

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

A Motion to approve the agenda with was made by Lindberg and second by Peterson. All ayes. Carried.

A motion to approve the consent agenda with which included the minutes from the December 5, 2016 regular meeting and the bill listing was made by Lindberg and seconded by Peterson. All ayes. Carried.

List of bills presented are as follows:

**BILLS NEEDING APPROVAL FOR  
DECEMBER 5, 2016 COUNCIL MEETING**

<b>VENDOR</b>	<b>FOR</b>	
ADAIR NEWS	PUBLICATIONS	\$ 1,215.54
AGSOURCE	TESTING	\$ 781.05
ALLIANT	UTILITIES	\$ 3,059.49
CANON	EQUIPMENT	\$ 178.41
CASEY LIBRARY	GRANT FUNDS	\$ 1,000.00
CASEY TELEPHONE	UTILITIES	\$ 279.62
ECHO	EQUIPMENT REPAIR	\$ 74.74
EFTPS	FICA	\$ 3,745.24
EVOQUA	EQUIPMENT MAINT	\$ 350.00
FAYE EDGINGTON	LABOR	\$ 571.80
GUTHRIE COUNTY REC	UTILITIES	\$ 913.68
HORIZON	EQUIPMENT REPAIR	\$ 53.20
HYDRO KLEAN	GROUND MAINT	\$ 7,791.90
IPERS	IPERS	\$ 1,479.16
JACOBSEN	EQUIPMENT MAINT	\$ 378.03
MARTIN MARIETTA	GROUND MAINT	\$ 323.08
MIDWEST OFFICE TECHNOLOGY	EQUIPMENT	\$ 56.50

MUNICIPAL SUPPLY INC	EQUIPMENT	\$ 1,621.69
MUNICIPAL PIPE	EQUIPMENT	\$ 2,500.00
PAYMENT SERVICES NETWORK	FEES	\$ 89.00
PAYROLL	PAYROLL	\$ 12,051.54
RICK HAYS	SEWER TESTING	\$ 500.00
ROLLING HILLS VISA	MISC	\$ 243.00
SCHILDBERG	GROUND MAINT	\$ 308.19
STEWART LAW OFFICE	LEGAL FEES	\$ 1,823.15
STUART APPLIANCE	BUILDING MAINT	\$ 248.66
UMB-VISA	EQUIPMENT	\$ 149.00
WALLACE AUTO	EQUIPMENT REPAIR	\$ 331.65
WELLMARK	INSURANCE	\$ 2,919.87
WEX	VECHICLE MAINT	\$ 240.66

\$ 45,277.85

At 7:03 Wagner and Sneller arrived.

Stouffer stated Holiday decorations will be taken down this week. Working on a source water plan with Region XII, no cost to the city, It was an agreement that the City had signed up for a couple years ago with Region XII. Region Xii would continue to apply for grant funds for the source water plan, and the city would agree to work with Region XII of Casey was ever chosen to participate as part of the grant. Stouffer continues to work on a possible leaks on South Russell, the pipe is concrete and goes under the river. Stouffer, with Council approval will continue to research possible funding opportunities with SRF. Stouffer will continue to research how long the pipe is, and additional information and provide feedback to the council at the February meeting.

Stouffer stated he would like to work on a more efficient well maintenance plan. Currently the City does maintenance as a reaction not precaution, would like to schedule cleaning and acidizing the wells on a precaution schedule, to get to a point that every 3 years a well is cleaned and acidized.

Rick Hays was not present. Stouffer stated Hydro Klean has provided their report to the City from the cleaning that was previously done. Hays and Stouffer are reviewing the videos. There are some repairs that can be done by City staff, and some that will need to be hired out by Hydro Klean. Stouffer and Hays will wait until the 2<sup>nd</sup> phase of cleaning is done, currently scheduled for July 2017, before any repairs are done by Hydro Klean, to help save cost of stabilization fees.

King provided a clerks report on paper. King did stated that \$4,700.00 has been received from Dillinger to date for the restitution that was court ordered for federal case.

Mayor Chalfant reported two houses have been torn down, these were not done by the City.

Nuisance properties were discussed. 311 E Grant was discussed, City will continue to try and get additional clean up bids so the City can complete the nuisance. Stouffer was able to get two bids for the asbestos contaminated clean up. DeCarlo Demo was in the amount of \$42,500.00, they would back fill the site, if the City provided the dirt. Second bid from J Petticord was in the amount of \$40,000.00 which did not include any back fill, they would slop where the basement is to be filled in at a later time, not part of the bid.

A motion by Lindberg and second by Peterson to give Kuster a 30 day extension for 311 E Grant to allow the City more time to try and get more bids for cleanup. All ayes. Carried.

Additional properties were discussed, 605 Russell, 607 Russell, 1002 Wallace, 704 Wallace and 204 W 3<sup>rd</sup>. King and Stewart continue to work on getting letters sent out to the owners to have nuisance cleaned up.

A motion by Sneller and second by Wagner to add 203 W Grant to the nuisance list and send letters to the owners. All ayes. Carried.

Review of the drafted Chicken Ordinance was held. Per Council request the wording the number of chickens and cost of license was changed and presented. Lindberg stated he has sent the draft to City Attorney and awaiting response or review.

King stated she has sent emails asking for an update from SVPA on the final item the City requested changed in the contract, referring to the arbitration concern. To date King has not heard back, but will follow up with SVPA.

King requested to set the public hearing for the FY2018 Budget to be set for February 6, 2017. King advised the council needs to make decisions some items, such donations/contributions for the Fire Department, Library, Sheriff's office and Cemetery. King stated the Emergency Management has sent an email and will not be requested City contributions due to a new tax levy they have.

Charlsie Dougherty, City Librarian, addressed the council asking for an increase from \$8,000 to \$11,700.

A motion by Lindberg and second by Sneller to set the following donation/contribution amounts for FY2018; Cemetery- \$1,500, Fire Department- \$7,000, Library- \$11,700 and Guthrie Co Sheriff's Office- \$5,000. All ayes- Carried.

A motion by Lindberg and second by Wedemeyer to set the public hearing for the FY2018 Budget to be held 7:00 pm on February 6, 2017.

King stated she received the needed Certificates, over the past weekend that was needed by Peterson so the City is now NIMS compliant. The Mayor can now sign the agreement stating Casey is now NIMS complaint. King will forward signed agreement to Emergency management.

Council discussed the two appraisals that have been done for the property located at 105 W Logan. The City had one appraisal done, and the owner had their own appraisal done. Due to issues and

concerns the appraisal amounts a special meeting will be held. King will contact Stewart and see what dates will work for a special meeting, and communicate that with the Mayor to set a meeting date.

At 8:27 pm a motion by Peterson and second by Lindberg to adjourn. All ayes. Carried.

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Barry Chalfant-Mayor

ATTEST:

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Michelle King- City Clerk

## DECEMBER 2016 BALANCE SUMMARIES

### EXPENSES

<b>FUND</b>	<b>MONTH TO DATE EXPENSES</b>	<b>YEAR TO DATE EXPENSES</b>
GENERAL	38,421.26	141,816.35
ROAD USE	0.00	17,305.89
EMPLOYEE BENEFIT	3,111.16	16,739.02
EMERGENCY	0.00	0.00
LOCAL OPTION SALES TAX	0.00	0.00
DEBT SERVICE	0.00	10,000.00
2015 CITY HALL	0.00	0.00
WATER	8,695.37	55,845.33
SEWER	8,136.88	46,255.31
<b>TOTAL</b>	<b>58,364.67</b>	<b>287,961.90</b>

## REVENUES

<b>FUND</b>	<b>MONTH TO DATE REVENUES</b>	<b>YEAR TO DATE REVENUES</b>
GENERAL	31,717.28	245,759.62
ROAD USE	3,388.99	24,271.15
EMPLOYEE BENEFIT	2,677.01	25,574.94
EMERGENCY	142.35	1,359.49
LOCAL OPTION SALES TAX	2,627.10	17,367.86
DEBT SERVICE	1,174.13	11,228.79
2015 CITY HALL	0.00	0.00
WATER	8,752.03	57,253.48
SEWER	8,392.02	52,121.74
<b>TOTAL</b>	<b>58,870.91</b>	<b>434,937.07</b>