

**Casey Regular City Council Meeting
Casey Community Building
April 1, 2024**

The Casey City Council held a regular meeting on Monday, April 1, 2024. Mayor Nicholas Lindberg; Councilmembers Rick Richter, Rick Blake, Theresa Schiller, Bret Wedemeyer and Leland Acker were present; also present were City Clerk Gwen Blass, and Public Works Director Jon Welker.

Mayor Lindberg called the meeting to order at 7:00 pm. Motion by Acker second by Wedemeyer to approve the agenda; All Ayes. Motion by Wedemeyer second by Richter to approve the consent agenda including the, 3/4/24 minutes, March bills, bank reconciliation, and utility billing reconciliation; All Ayes.

Motion by Wedemeyer second by Richter to approve Resolution #2024-07 to set date of the public hearing for the FY25 Annual Budget amending the time to 6:30 pm. Roll call vote: Ayes – Wedemeyer, Acker, Richter, Schiller, and Blake.

Dustin Hogueison and Cory Cose have set the date for Casey to host the Truck Show on June 29, 2024. Motion by Acker second by Schiller to set June 29, 2024 for the Truck Show and to close East and West Logan St., McPherson St., and East and West Grant St; All Ayes.

Motion by Richter second by Schiller to accept the IA DOT Federal-Aid Agreement for West Thomas Bridge Program Project; All Ayes.

Blass provided a written clerks report and informed council that State Auditors will be here the week of April 9th. Cost of 2 lighted stop signs is \$1799.98. Council would like to get 3 if City can get a grant to cover the cost. Blass will apply for several grants.

Welker provided the public works report. Informed council that the water levels in the wells have risen after last week’s rain, and will be providing an estimate at next meeting for a new pump and motor. They will start some cold patch road repairs, open bathrooms and work on mowers.

Mayor Lindberg informed the council that he will be attending several training sessions and will start working on junk vehicle and other nuisances. Trial is set for the dog infractions.

Public forum – Tracy Stetzel, Rhonda and Randa Wall and Faye Edgington presented a library concern regarding the funding and decisions of the new steps in front of the library. Schiller and Richter stated that the council discussed options with Rhonda Wall at the December meeting. Blass explained that the payment did not come out of the Library budget and provided emails addressing their concerns.

Motion by Richter second by Blake to adjourn at 8:00 pm; All Ayes.

ATTEST:

Nicholas Lindberg, Mayor

Gwen Blass, City Clerk

March Claims		
Salaries		\$ 15,270.58
IPERS		\$ 2,965.05
FICA	Federal Withholding	\$ 3,798.95
State of Iowa	State Withholding	\$ 425.71
IA Workforce Development	Unemployment	\$ 39.06
Wellmark Health Ins.	Vision Ins.	\$ 12.78
Acker, Leland	Cleaning/Supplies	\$ 59.47
Agsource Laboratories	Water/Swr Test	\$ 519.25
Alliant Energy	Utilities	\$ 4,454.14
Amazon	Supplies/Books/Phone	\$ 474.61
Blass, Gwen	Mileage	\$ 36.18
Calhoun-Burns & Assc	Bridge Legal Fees	\$ 3,924.15
Canon Financial Srv	Copier Lease	\$ 93.91
Casey Mutual Telephone	Phone	\$ 275.66
Guthrie Automotive	Brakes/Shop Supplies	\$ 181.43
Guthrie Co REC	Utilities	\$ 394.26
Hach Co	Swr PH Tester	\$ 1,223.10

IMFOA	Reg Fees	\$	150.00
Jacobsen's Inc	Swr Plant Mnt	\$	260.87
Midwest Office Tech	Copy Fees	\$	32.04
Sheldahl Plumbing & Htg	Swr Plant Mnt	\$	126.98
Smith, Michael	Cleaning	\$	120.00
Storey Kenworthy	Utility Forms	\$	509.02
Stuart True Value	Wtr Plant Supplies	\$	19.49
Sun Life Ins	Life Ins	\$	59.46
The Adair News	Publications	\$	159.55
The Law Shop	Atty Fees	\$	542.46
The Library Store	Supplies	\$	91.21
Treasurer, State of IA	WET Tax	\$	546.53
Utility Service Co.	Standpipe Tank	\$	2,007.54
Visa	Lodging	\$	268.19
Weeks, Meggen	Atty Fees	\$	220.00
Wellmark Health Ins.	Hlth Ins	\$	6,422.85

Totals By Fund	Revenue	Expenses
General Fund	\$ 9,226.23	\$ 10,934.28
Library	\$ 6,644.61	\$ 2,490.76
Road Use	\$ 2,710.88	\$ 3,398.75
Employee Benefits	\$ 1,311.27	\$ 5,432.52
Emergency	\$ 54.89	\$
LOST – Streets	\$ 1,288.28	\$ 3,089.02
LOST – Parks	\$ 1,288.28	\$
TIF	\$ 143.97	\$
Debt Service	\$ 591.19	\$
Capital Project-ARP	\$	\$ 835.13
Water	\$ 10,231.12	\$ 10,191.88
Sewer	\$ 9,303.23	\$ 9,312.14