



City of Casey
503 McPherson Street
PO Box 196
Casey, IA 50048
Phone 641-746-3315
Fax 641-746-3301
Email: casyrans@netins.net

PRSR STD
ECRWSS
US POSTAGE PAID
EDDM RETAIL



*****ECRWSS*****

LOCAL CUSTOMER

MAY 2015

A Note From the Mayor:

On behalf of the City Council and the City Clerk and myself, I want to thank all of those who have cleaned-up their properties, mowed, raked, etc. since winter has finally passed.

Progress on a new Community Building is moving forward, but not as fast as I would like. In the near future, the site will be cleaned-up and the eyesore removed.

The Council is having the City Code re-vised by Region XII and will be completed in the near future.

We are still waiting for the audit report from the state. Likewise for the State Fire Marshall's assessment of the fire cause.

The Streets that need attention will be worked on as spring/summer progresses.

In closing, I hope all of you have an enjoyable spring and summer.

*Sincerely,
Mayor Schnobrich*

NOTICE

Grass, weeds or brush shall be cut, mowed and maintained so as not to exceed twelve inches (12") in height. (Council will be looking into changing the height in the near future)

If the City Mows your property due to non compliance you will be charged \$300.00 per occurrence.

It is unlawful for any person to throw, blow, push, or place or cause to be thrown, blown, pushed or placed, any grass or weed clippings from property maintained by the owner onto the traveled way of a street or alley so as to obstruct gutters and storm sewers.

If found in violation , charges may apply.

City Utility Bills & Shut Off Process

City utility bills are sent out on or before the 1st day of each month.

Bills are due on the 15th of each month (or the next working day if it falls on a holiday or weekend)

****BELOW IS A CHANGE & WILL GO INTO EFFECT AS OF 5-14-15****

- A 10% delinquent fee is added to all accounts that carry a past due balance. A notice is printed and sent out on the following working day (generally the 16th); payments are due to City Hall on or before the 25th (or the next working day if it falls on a holiday or weekend)
- A Door notice will be posted at all properties, that are a jeopardy of having water shut off, at least 1 day prior to the shut off day, notifying the customer of total amount due by the delinquent due date, also advising the customer that the water is subject to shut off.
- **Shut offs are processed the follow day.** -an additional fees will apply if water service is shut off.

If water services are shut off due to nonpayment, the **TOTAL** balance (including reconnection fee) on the account is required to be paid IN FULL before water will be turned back on.

Contact City Clerk prior to the delinquent due date if you are in need of making payment arrangements regarding your utility bill. *If you are currently in an agreed payment agreement and you are fulfilling the agreement, a Door Notice will not be posted, nor will services be shut off.....as long you are following the agreed payment agreement.*

Please contact the City Hall if you have not received your Utility bill with in the first 5 days of the month. We can always get you a duplicate bill.