

Casey Regular City Council Meeting
Casey Community Building
March 2, 2020

The Casey City Council held a regular meeting on Monday, March 2, 2020, at the Casey Community Building. Mayor Nicholas Lindberg; Councilmembers Bret Wedemeyer, Rick Richter, Stacy Wagner, Larry Chmelar, and Leland Acker; also present were City Clerk Gwen Blass and Public Works Director Jon Welker were present. Attorney Clint Fichter arrived at 7:33pm.

Mayor Lindberg called the meeting to order at 7:00 pm. All rose to say the pledge of allegiance. Motion by Chmelar and second by Wedemeyer to approve the agenda; all ayes. Motion by Richter and second by Acker to approve the consent agenda including the monthly bills, 2-3-20 regular meeting; all ayes.

Blass provided a written clerks report. Blass gave an update of utility billing and city financials. Blass requested to attend IMFOA training in Des Moines. Motion by Wagner and second by Wedemeyer to allow clerk to attend April 15th – 17th IMFOA training; all ayes. City hall hours were discussed. Motion by Chmelar and second by Wedemeyer to set City office hours open to the public at 8:00 am to 4:30 pm beginning April 1, 2020; all ayes. Blass asked council if she should charge a fax fee to the public. Motion by Wedemeyer and second by Wagner to set fax fee to \$1.00 per page; all ayes.

Welker provided the public works report. Welker informed council of rising cost of rock and the need to increase the price for a bucket load of rock. Motion by Wagner and second by Wedemeyer to raise the price of a bucket load of rock to \$40.00; all ayes. Welker requested approval to purchase a curb stop locator. Motion by Wedemeyer seconded by Chmelar to purchase a magnetic curb stop locator for \$250.00; all ayes. Welker reported sewer pump had quit working due to no grinder. He was able to repair the issue. Welker informed the council he passed Waste Water 2 testing, requested compensation for being certified. Richter inquired on public works hours/timecards and need to set hours to 40 hours per week. Motion by Wagner seconded by Chmelar to set Public Works hours to 7:00 am to 3:30 pm with allowance for weekend worker to leave early on Friday to offset those hours; all ayes.

Jeff Larson and Travis Corder informed council of a needed 28E agreement with the City of Adair for ambulance services. Council was in agreement.

Mayor Lindberg provided a written report; informed he was elected to the Adair Co. Landfill's executive committee; and gave an update on FEMA-W Thomas St., filled holes and will continue to maintain.

Motion by Chmelar seconded by Acker to open public hearing at 7:25 pm regarding FY2021 Budget. Roll call vote; all ayes. There were no verbal or written comments. Motion by Richter seconded by Wedemeyer to close public hearing at 7:26 pm. Roll call vote; all ayes. Motion by Richter seconded by Wagner to approve Resolution 2020-08 to adopt FY2021 Annual Budget. Roll call vote; all ayes.

Jordan Kappos with V & K updated council on sewer study, water and sewer design loan, and engineering services agreement. Council reviewed bids for sewer televising. Motion by Richter seconded by Wedemeyer to accept Midwest Vac Professionals bid for the Sanitary Sewer Cleaning and Televising project; all ayes. Motion by Wedemeyer seconded by Chmelar to accept agreement with V & K for professional engineering services; all ayes.

Property located at 400 Kelsey will need a survey done to split the parcel before selling. Fagan agreed to pay survey and legal fees for property located at 400 Kelsey Rd. Attorney Fichter will draft an agreement between City of Casey and Tom Fagan. Motion by Wedemeyer seconded by Richter to hire Warder Hillhouse to survey property at 400 Kelsey St; all ayes.

Nuisance procedures and forms were discussed. Fichter suggested to do abatement by city process and will ask Adair police officer to assist when going to abate nuisance properties.

Council agreed that changing to parallel parking on McPherson St would lose too much parking and would be difficult against high curbs.

Iowa Dept of Ag inspected dog kennel and suggested the City consider the need to maintain the Kennel License since it is rarely used. Wagner suggested imposing a fee for returning stray pets and enforcing pet licenses before returning them. Motion by Chmelar seconded by Acker to renew the IA Dept of Ag Kennel License and make kennel compliant with state regulations; all ayes.

Mayor Lindberg informed council that the locks to the library need to be change due to an unknown individual gaining access to the building. Bids will be provided at April meeting.

Kayla Simmons provided photos of multiple cars parked at a residence causing a nuisance issue. Mayor will look at property during nuisance process in April.

Mayor Lindberg suggested moving security cameras to the community building due to WIFI connection issues. Lindberg will get a quote for an additional WIFI connection, if needed.

Rochon retainage and repairs were discussed. Lindberg will contact Rochon to fix caulking around door, when complete the City will pay retainage balance.

Employee review forms were reviewed and a special meeting is set for April 14th at 6:00pm.

Motion by Acker seconded by Richter to adjourn at 9:40 pm; all ayes.

ATTEST:

Nicholas Lindberg, Mayor

Gwen Blass, City Clerk

February Claims Report

Salaries		\$	5,563.06
IPERS		\$	1,164.55
FICA	Federal Withholding	\$	1,447.73
Collections Services	Child Support	\$	276.92
	Total Payroll	\$	8,452.26
Adair Co Landfill	Qtrly Fees	\$	1,491.00
Adair News	Publications	\$	618.49
Alliant Energy	Utilities	\$	2,225.16
Canon Financial Srv	Copier Lease	\$	111.99
Casey Mutual Telephone	Phone	\$	135.44
Creston Publishing	Clerk Ad	\$	42.63
Diane Merical	Cleaning	\$	457.50
EMC Insurance	Property Ins.	\$	51.00
Faye Edgington	Office Help	\$	370.00
Grant Sky Eagles	Rent Refund	\$	400.00
Guthrie Automotive	Eq Supplies	\$	101.34
Horizon Equipment	Bobcat Rpr	\$	262.79
Juelsgaard Fire Ind	Fire Alarm Insp	\$	300.00
Justin Rumble	Deposit Refund	\$	250.00
Midwest Office Tech	Copy Fees	\$	73.20
	Fund 001 Total	\$	9,360.03
Alliant Energy	Utilities	\$	313.05
Amazon.com	DVD's	\$	35.54
Casey Mutual Telephone	Phone	\$	48.73
James Kenyon	Books	\$	31.00
Petty Cash	Postage	\$	22.84
	Fund 002 Total	\$	1,393.97
Alliant Energy	Utilities	\$	1,240.93
Guthrie Automotive	Battery/Core	\$	486.57
Guthrie Welding & Repair	Plow Rpr	\$	476.29
Visa	Snow Rmvl Supplies	\$	32.15
Wex Bank	Fuel	\$	118.94
	Fund 110 Total	\$	3,505.46
Wellmark Health Ins.	Hlth Ins	\$	2,235.93
	Fund 112 Total	\$	2,235.93
Alliant Energy	Utilities	\$	766.84
Casey Mutual Telephone	Phone	\$	95.12
Guthrie Automotive	Eq Supplies	\$	25.99
Guthrie Co REC	Utilities	\$	404.69
Ia Assn of Municipal Utilities	Dues	\$	581.00
Visa	Lodging	\$	127.35
Visa-RHB	Srv Charge	\$	2.00
Wellmark Health Ins.	Hlth Ins	\$	319.42
Wex Bank	Fuel	\$	118.94
	Fund 600 Total	\$	4,386.07
Agsource Laboratories	Sewer Test	\$	266.50
Alliant Energy	Utilities	\$	899.43
Ben Stouffer	Sewer Testing	\$	300.00
IA DNR	Dues	\$	60.00
Visa	Software	\$	10.69
Wex Bank	Fuel	\$	118.93
Wellmark Health Ins	Hlth Ins	\$	638.84
	Fund 610 Total	\$	4,239.15
	TOTAL EXPENSES	\$	25,120.51
February Income			
General Fund		\$	13,475.61
Library		\$	3,228.87
Road Use		\$	4,521.66
Employee Benefits		\$	36.87
Emergency		\$	2.31
LOST		\$	2,323.16
Debt Service		\$	29.14
Water		\$	10,172.76

Sewer

TOTAL REVENUE

\$ 9,288.78
\$ 43,079.16