

**Casey City Council  
Casey Library  
February 6, 2017  
Regular Meeting**

The regular meeting of the Casey City Council was held Monday February 6, 2017 at 7:00 p.m. Present were Mayor Barry Chalfant, Council members Nick Lindberg, Stacy Wagner and Robb Sneller. 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 Sneller. All ayes. Carried.

At 7:07 pm Wedemeyer and Peterson arrived.

A motion to approve the consent agenda with which included the minutes from the January 3, 2016 regular meeting, January 24, 2017 Special meeting and the bill listing was made by Lindberg and seconded by Wagner. All ayes. Carried.

List of bills presented are as follows:

**BILLS NEEDING APPROVAL FOR FEBRUARY 6, 2017  
COUNCIL MEETING**

<b>VENDOR</b>	<b>FOR</b>	
ACCCO	EQUIPMENT MAINT	\$ 401.96
ADAIR AUTO PARTS	VECHICLE MAINT	\$ 212.89
ADAIR NEWS	PUBLICATION	\$ 511.33
AGSOURCE	TESTING	\$ 2,353.94
ALLIANT	UTILITIES	\$ 4,159.98
BROWN SUPPLY	EQUIPMENT	\$ 2,258.20
CANON	EQUIPMENT	\$ 111.99
CASEY MUTUAL TELEPHONE	UTILITIES-TELEPHONE	\$ 157.92
DEARBORN	INSURANCE	\$ 126.30
EFTPS	FICA	\$ 2,744.74
FAYE EDGINGTON	LABOR	\$ 308.50
GERALD WOLFF	EQUIPMENT	\$ 135.00
HORIZON	EQUIPMENT REPAIR	\$ 47.51
IOWA DEPT OF REV	SALES TAX	\$ 2,003.00
IOWA DEPT OF REV	WITHHOLDING	\$ 1,395.00
IOWA ONE CALL	LOCATES	\$ 11.70

IOWA WORKFORCE	UNEMPLOYMENT	\$ 69.58
IPERS	IPERS	\$ 2,164.69
JACOBSEN	EQUIPMENT MAINT	\$ 30.00
JUDY WEDEMEYER	REMBSMNT	\$ 106.85
MARTIN MARIETTA	GROUND MAINT	\$ 297.38
PAYROLL	PAYROLL	\$ 7,661.75
PETTY CASH	POSTAGE	\$ 115.51
RICK HAYS	SEWER TESTING	\$ 400.00
ROLLING HILLS VISA	MISC	\$ 299.34
SCHILDBERG	GROUND MAINT	\$ 1,198.28
STEWART LAW OFFICE	LEGAL FEES	\$ 2,359.15
STUART APPLIANCE	BUILDING MAINT	\$ 113.10
TONY LEE	REFUND	\$ 150.00
UMB-VISA	EQUIPMENT REPAIR	\$ 123.88
VAIS PUMP	EQUIPMENT REPAIR	\$ 340.83
WELLMARK	INSURANCE	\$ 2,919.87
WEX	VECHICLE MAINT	\$ 409.98
WILD, BAXTER & SAND, P.C.	LEGAL FEES	\$ 62.70

\$ 35,762.85

Stouffer stated issues with bad water leaks which were causing issue with keeping up with the water tower levels up. Leaks/issues have been found and repaired. Water was shut off to a small portion of the town and placed on boil advisory. Advisory should be lifted by Thursday and those residents will be notified once lifted.

Stouffer requested to be reimbursed for training, Stouffer needs additional CEUS to keep water certification. The Class is and online class and cost is \$160.00.

A motion by Peterson and second by Sneller to reimburse Stouffer for the training needed to get required CEU's, once completed. All Ayes. Carried.

Stuffer requested the council review the current snow ordinance. Stouffer suggest the wording to be changed to have a snow ordinance in effect from November to April.

A motion by Lindberg and second by Sneller to have King Draft the suggested change to the snow ordinance and have for review at the March meeting. All ayes. Carried.

King will work with Stouffer in drafting the suggestion change RE snow ordinance and present draft at March meeting.

Stouffer requested authorization for the City to pay for Cline to transfer his water certification from Colorado to Iowa. Some training may need to be taken, as well as fees for application and testing of certification.

A motion by Wedemeyer and second by Sneller for the City to pay for the fees associated with Cline to transfer his water certification from Colorado to Iowa, as well as any training required, along with any application and testing fees. All ayes. Carried.

Rick Hays presented daily and monthly flows on paper, to the council. Hydro Klean has cleaned and televised the first phase of the sewer cleaning project. Hydro Klean has submitted two quotes for repairs. Hays and Stouffer suggest to wait to have the repairs done until a later date, to combine repairs and/or cleaning, to save on mobilization fees. Council will review and discuss quotes at a later date.

Stouffer advised council that he will be testing for his Grade 1 Waster Water in the next couple weeks. Once he has passed the Grade 1 he can schedule to test for Grade 2 Waste water.

King provided a clerks report on paper. King stated they will no longer be using the post office permit, for the utility bills. Proper Stamps will be used from this point forward to send out utility bills, the cost of the yearly fee for the permit is not cost effective at this time.

Mayor Chalfant thanked anyone that was able to attend the Nada's event this past Saturday, it was a big success. Kathleen Chalfant read a year in review to the council, addressing why the Chalfant's chose to move to Casey, and why the Mayor decided to run for Mayor.

Council requested King to put and Thank you in the Adair News for the all the help that Collen Conrad and The Casey Historical Society have done and continue to do to help the Casey.

A motion to go into public hearing RE City budget fy2018 was made by Lindberg and second by Sneller. All ayes. Carried.

King has not received any comments regarding the proposed budget. King asked if the public had any comments. There are none.

A motion to go out of public hearing RE City budget fy2018 was made by Wedemeyer and second by Wagner. All ayes. Carried.

A motion to approve Resolution 2017-01 City Budget FY18 was made by Wagner and second by Wedemeyer. Roll call vote – all ayes. Carried.

A motion to approve Resolution 2017-02 Supplemental record to code of Ordinance was made by Lindberg and second by Sneller. Roll call vote - All ayes. Carried.

King provided copies of updated code pages to be inserted into the City Code Adopted May 2016.

Sarah Gomez with Midwest Partnerships was present and provided and Midwest partnership year in review update to the Council.

A motion by Wagner and second by Lindberg to approve Calhoun and Burns to conduct bridge inspections on the Russell Street and W Thomas Street bridges, as required by IADOT, for and estimated total cost of \$1,000.00. All ayes. Carried.

Nuisance properties were discussed. 311 E Grant was discussed. Stouffer was unable to get additional written bids for the asbestos contaminated clean up. Kuster was present and stated he has been working on finished the cleanup. City does have back fill dirt they would provide to fill in the site, once cleanup is completed.

A motion by Lindberg and second by Sneller to give a 30 day extensions to Kuster for 311 E Grant to allow Kuster to finish the cleanup without the City needing to intervene. All ayes. Carried.

Additional properties were discussed, 605 Russell, 607 Russell, 1002 Wallace, 704 Wallace, 204 W 3<sup>rd</sup> and 203 W Grant. King stated letters have been sent out and were given until the March 6<sup>th</sup> meeting to clean up nuisances. Council will address again at the March meeting.

Discussion was held regarding a light for the flag at the Fire Station.

A motion by Wagner and second by Lindberg to have the Mayor contact Bill Elgin to get a light and install it for the flag at the Fire Department. All ayes. Carried.

Review of drafted ordinance 2017-01 regarding Flood Plain. Council appointed the Public Works Director to be the one that implements and administers the provision of said ordinance.

A motion by Wagner and second by Lindberg to approve the draft of Ordinance 2017-01 RE Flood Plain as presented with adding the appointing of the Public Works Director to be the one that implements and administers the provision of said ordinance. All ayes. Carried.

A motion by Lindberg and second by Wagner to adopt Ordinance 2017-01 regarding Flood Plain once published. All ayes. Carried.

No update on the City hall at this time. Peterson did address that the Grant committee is needing direction on some of the grants they are looking at applying for. After additional discussion Lindberg will reach back out to the committee for additional information. If needed a special meeting may be held if decision or direction is needed before the March 6<sup>th</sup> regular council meeting.

King address with Council when they would like to try and set dates with SVPA to hold planning and design meetings for the new building. At this time the council wishes to wait and discuss again at the March 6<sup>th</sup> meeting.

The CWT Fire Association provided a 2016 yearend report on paper.

A motion by Wagner and second by Lindberg to acknowledge receipt of and accept the CWT Fire Association 2016 yearend report. All ayes. Carried.

Three people have contacted City hall in the past month putting their request in to clean the Visitor Center. Stacy Maas-Wagner, Sherry's Cleaning and Leland Acker all expressed interest in cleaning the Visitor Center. Wagner withdrew her name from the list. Sherry's cleaning stated they would do it for \$25.00 per hour and Leland Acker stated he would clean for \$20.00 per hour. Both suppling their own cleaning supplies.

A motion by Wagner and second by Lindberg to hire Leland Acker to clean the Visitor Center at a rate of \$20.00 per hours, Acker supplies all cleaning supplies and to be cleaned as needed. All ayes. Carried.

Discussion was held on the possibility of adding a street light between the Car wash and the City Shop. Also discussed was possibility of removing street light at Russell and Sheridan and adding one at Baker and West Thomas. King stated Alliant requires as resolution to be passed to add or remove street lights. The city will call Alliant to see estimated cost to add street lights.

A motion by Sneller and second by Peterson for King to prepare required resolution to be reviewed at the March 6<sup>th</sup> meeting to Add street lights between Casey Carwash and the City shop, and at the corner of Baker and West Thomas; Also remove the street light at Russell and Sheridan. All ayes. Carried.

Review of current status of the possible purchase of the Carsten Property on West Logan Street was held.

At 9:13 pm a motion by Wagner 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

## JANUARY 2017 BALANCE SUMMARIES

### EXPENSES

<b>FUND</b>	<b>MONTH TO DATE EXPENSES</b>	<b>YEAR TO DATE EXPENSES</b>
GENERAL	11,373.32	153,189.67
ROAD USE	2,091.06	19,396.95
EMPLOYEE BENEFIT	2,781.94	19,520.96
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	10,507.27	66,352.60
SEWER	17,625.29	63,880.60
<b>TOTAL</b>	<b>44,378.88</b>	<b>332,340.78</b>

### REVENUES

<b>FUND</b>	<b>MONTH TO DATE REVENUES</b>	<b>YEAR TO DATE REVENUES</b>
GENERAL	5,724.80	251,484.42
ROAD USE	4,089.92	28,361.07
EMPLOYEE BENEFIT	220.44	25,795.38
EMERGENCY	11.72	1,371.21
LOCAL OPTION SALES TAX	2,627.10	19,994.96
DEBT SERVICE	96.68	11,325.47
2015 CITY HALL	0.00	0.00
WATER	9,190.71	66,444.19
SEWER	8,526.05	60,647.79
<b>TOTAL</b>	<b>30,487.42</b>	<b>465,424.49</b>