

**Casey City Council
Casey Library
May 1, 2017
Regular Meeting**

The regular meeting of the Casey City Council was held Monday May 1, 2017 at 7:00 p.m. Present were Mayor Barry Chalfant, Council members Stacy Wagner, Bret Wedemeyer, Nick Lindberg, 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 Wedemeyer. All ayes. Carried.

A motion to approve the consent agenda with which included the minutes from the April 3, 2017 regular meeting, April 24, 2017 Special meeting, Cigarette Permit 2017-01 Kum and Go, and the bill listing was made by Wagner and seconded by Lind. All ayes. Carried.

List of bills presented are as follows:

**BILLS NEEDING APPROVAL FOR MAY 1,
2017 COUNCIL MEETING**

VENDOR	FOR	
ACKER, LELAND	CLEANING	\$ 100.00
ADAIR CO LANDFILL	GROUND MAINT	\$ 1,831.80
ADAIR NEWS	PUBLICATIONS	\$ 1,056.34
AGSOURCE	TESTING	\$ 761.69
ALLIANT	UTILITIES	\$ 3,337.38
BARCO	EQUIPMENT	\$ 107.96
CANON	EQUIPMENT	\$ 111.99
CLARK, TRACI	DEPOSIT REFUND	\$ 50.00
CWT FIRE ASSOC	GRANT PROCEEDS	\$ 7,968.95
DEARBORNE NATIONAL	PREMIUM	\$ 126.30
GUTHRIE CO REC	UTILITIES	\$ 481.78
HACH	EQUIPMENT	\$ 121.00
HORIZON	EQUIPMENT REPAIR	\$ 194.82
IOWA ENVIRONMENTAL SERVICES	GROUND MAINT	\$ 1,300.00
IOWA ONE CALL	LOCATES	\$ 27.90
KING, MICHELLE	REMBSMNT	\$ 144.02
MIDWEST OFFICE TECHNOLOGY	OFFICE SUPPLIES	\$ 140.49

PAYROLL	PAYROLL	\$ 7,546.58
PELGAS INC	GROUND MAINT	\$ 15.00
PETTY CASH	MISC	\$ 115.10
ROLLING HILLS - VISA	MISC	\$ 795.88
ROLLING HILLS BANK	LOAN PAYMENT	\$ 11,741.00
SCHILDBERG	GROUND MAINT	\$ 302.87
SPARKS ROLLOFF'S	GROUND MAINT	\$ 400.00
STEWART LAW OFFICE	LEGAL FEES	\$ 1,900.80
STUART APPLIANCE	BUILDING MAINT	\$ 254.34
UMB-VISA	MISC	\$ 143.66
WELLMARK	INSURANCE	\$ 2,919.87
WEX	VECH MAINT	\$ 81.29
		\$ 44,078.81

Stouffer reported the have located and repaired a large leak on north end of McPherson. Estimated loss of water was 60,000 gallons. Believe they have found a possible leak will be checking into the leak more in the next few days. Public works will be working with Vias Pump to do maintenance on the wells in the next week or so. Spring cleanup is completed and was successful. Two full roll offs have been collected and hauled off, several loads of miscellaneous items have been hauled to the land fill and to recycling center. Several signs have been installed in the past month. Two nuisance properties have been cleaned up by public works. The owner of the road grader has moved it from City property.

Stouffer stated there are issues with a sewer pump, he has received two bids from Iowa Pump works one to repair the current pump and one is a bid to replace the pump. To repair the current pump it is \$6,751.77 and to purchase a new pump is \$16,213.69. Stouffer expressed his concerns with repairing the pump again, as it was repaired in the last couple of years. After additional discussion Stouffer will work on getting additional bids for a replacement pump. A special meeting may be called to discuss bids if needed.

At 7:22 Peterson arrived.

A motion by Lindberg and second by Sneller to go open public hearing regarding the budget amendment for fy2016. All ayes. Carried.

King stated no comments have been received regarding he budget amendment.

Mayor Chalfant asked the public if there were any comments regarding the budget amendment. There were none.

A motion by Wagner and second by Wedemeyer to go out of public hearing regarding budget amendment for fy2017. All ayes. Carried.

King provided a clerks report on paper. King addresses her concern on the Alliant bill for the Visitor Center. The bill has been extremely high for the gas and seems to be rising. King will contact Alliant and see if an energy audit can be done to try and determine how to lower the amount of gas being used.

Teresa Williams has contacted the City clarifying it will be alright to plant the tree that was purchased at the Casey Beautification fundraiser the past winter, at the Visitor Center. She suggest it will be planted on the opposite side of the sidewalk from the evergreen tree. LeRoy Hall has offered to water the tree regularly once it has been planted. Council is alright with tree being planted in the proposed location.

King will be out of the office May 4th and 5th. Fay Edgington will be available to cover the hours the office is open to the public in Kings Absence.

A motion by Lindberg and second by Wedemeyer to approve King to attend the monthly clerks meeting on May 17th. All ayes. Carried.

King has spoken to Rolling Hills banks about the City purchasing a new door for the City hall, a door that can remain closed and have a service window so customers can be addressed at the window/counter. After additional discussion King will look into possible bids for the replacement door.

Mayor Chalfant addressed the public and stated that the amount of public comments has been getting excessive and becoming more of a public forum. If you are wanting to speak to the council at a council meeting please contact city hall, mayor or a council meeting to request to be placed on the agenda.

A motion by Lindberg and second by Wedemeyer to approve resolution 2017-06 approving the budget amendment for fy2017. All ayes. Carried.

Peterson addressed the council about the possibility of the City helping the Boys and Girls club in doing some maintenance at the ball field. The land is owned by the Casey Service Club. The Boys and Girls Club is wanting to remove the top few inches of the infield and replace with lime, they are needing help getting the infield removed and spread out the new lime.

After additional discussion a motion by Peterson will till, scrape and remove three to four inches of the infield and spread out the lime, as long as the City has the proper equipment. All ayes. Carried.

Sandra Shell addressed the council about possibly being reimbursed for paint, weed killer and supplies for the Memorial Park on McPherson Street.

A motion by Wagner and second by Wedemeyer to reimburse Sandra Shell and Barry Chalfant for supplies purchased to kill weeds and paint benches in Memorial Park. All ayes. Carried.

Sneller addressed the council regarding 600 McPherson. Sneller has been addressed by the owner, Scott Kingery. Kingery wanted to offer the land the City in the amount of \$18,000.00 before putting it up for sale to the public. Currently Kingery owns 600 McPherson and land behind all the buildings along the block. After discussion the City council is not interested in purchasing this land.

A motion by Wagner and second by Lindberg to grant an extension for 311 E Grant and review at the June 5th meeting. All ayes. Carried.

607 Russell Street was discussed. City abated nuisance.

A motion by Lindberg and second by Sneller to give an extension until June 5th, for 1002 Wallace Street. All ayes. Carried.

A motion by Lindberg and second by Sneller to review again in six months for 704 Wallace Street, as it is in the process of being sold. All ayes. Carried.

A bid to abate the nuisance located at 204 W 3rd has been received by Sunds Fencing in the amount of \$1,500.00.

A motion by Sneller and second by Lindberg to get order a lien search and once lien search has been received back send a 30 day notice to abate letter for 204 W 3rd. All ayes. Carried.

203 W Grant was abated by the City.

A motion by Lindberg and second by Peterson to give an extension until June 5th for 606 Wallace. All ayes- Carried.

A motion by Sneller and second by Lindberg to give an extension until June 5th for 102 W Grant. All ayes. Carried.

A motion by Wedemeyer and second by Wagner to grant an extension until June 5th for 806 Baker. All ayes. Carried.

300 E Grant was discussed and considered abated by owner.

1103 Wallace was discussed and considered abated by owner.

A motion by Sneller and second by Peterson to grant an extension until June 5th for 200 W Grant. All ayes. Carried.

A motion by Peterson and second by Lindberg to grant an extension until June 5th for 113 E Logan. All ayes. Carried.

1005 Baker was discussed and considered abated by owner.

A motion by Lindberg and second by Wedemeyer to grant Hall, the owner of the property at the intersection of Forth Street and East Baker, a extension until June 5th. All ayes. Carried.

A motion by Wedemeyer and second by Wagner to grant and extension until June 5th for 200 W Sherman. All ayes. Carried.

A motion by Lindberg and second by Wagner for King to work with Stewart to prepare and Ordinance correcting the number of some of the chapters in the Code book, as well as add additional definitions to the nuisance chapter. All ayes. Carried.

Mayor Chalfant stated he has contacted the Rail road to find out if there is any funding grants available to the City to rehab the crossing on Baker Street. Chalfant reported there are none.

At 9:10 p.m. a motion by Sneller and second by Lindberg to adjourn. All ayes. Carried.

Barry Chalfant-Mayor

ATTEST:

Michelle King- City Clerk

APRIL 2017 BALANCE SUMMARIES

FUND	EXPENSES	
	MONTH TO DATE EXPENSES	YEAR TO DATE EXPENSES
GENERAL	11,330.89	185,668.37
ROAD USE	0.00	21,509.36
EMPLOYEE BENEFIT	2,697.59	27,670.89

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	1,000.00
WATER	4,927.74	95,377.11
SEWER	3,934.63	80,509.73
TOTAL	22,890.85	421,735.46

REVENUES

FUND	MONTH TO DATE REVENUES	YEAR TO DATE REVENUES
GENERAL	42,187.55	316,061.42
ROAD USE	2,567.12	38,819.18
EMPLOYEE BENEFIT	18,642.79	45,869.19
EMERGENCY	991.28	2,438.59
LOCAL OPTION SALES		
TAX	0.00	27,064.85
DEBT SERVICE	8,176.66	20,129.77
2015 CITY HALL	0.00	0.00
WATER	8,569.15	96,415.54
SEWER	8,267.70	88,053.36
TOTAL	89,402.25	634,851.90