

**Casey Regular City Council Meeting
Casey Community Building
December 5, 2022**

The Casey City Council held a regular meeting on Monday, December 5, 2022, at the Casey Community Building. Mayor Nicholas Lindberg; Councilmembers Rick Richter, Rick Blake, Theresa Schiller, and Leland Acker; City Clerk Gwen Blass, and Public Works Director Jon Welker, were present. Bret Wedemeyer arrived at 7:05 pm.

Mayor Lindberg called the meeting to order at 7:00 pm. All rose for the pledge of allegiance. Motion by Acker second by Blake to approve the agenda; ayes –Richter, Blake, Schiller, and Acker, absent – Wedemeyer. Motion by Richter second by Acker to approve the consent agenda including the 11/7/22 minutes, November bills, bank reconciliation, utility billing reconciliation and Imperial Reliance Liquor License Renewal; all ayes.

Council held discussion regarding moving forward with entering into a contract with Calhoun-Burns and Associates to begin the preliminary design phase for the bridge replacement on W. Thomas Rd to avoid any delays if the City is awarded the new Federal Aid Construction funding for FY2024. Costs of planning phase to come from the LOST-Street Fund. Motion by Schiller second by Richter to hire Calhoun-Burns and Associates to put together a bridge construction study/plan for the W. Thomas St. Bridge; all ayes.

Motion by Acker second by Wedemeyer to approve Region 12 COG Exterior Home Improvement Program GAX #3; all ayes. Jim and Beth Rogers were awarded the 5th and final project.

Motion by Schiller second by Blake to approve Resolution #2022-23 setting compensation for city clerk; Roll Call Vote Ayes – Richter, Blake, Schiller, Wedemeyer and Acker.

Blass provided a written clerks report. Kuster/Templeman hearing has been postponed to 1/5/23, Guthrie Family Medical Center has moved out and switched utilities to City's name at the medical trailer as of 11/30, Sewer loan balances were discussed and clerk reminded council of budget workshop set for December 14th at 6:00 pm.

Welker provided the public works report, informing the council that he was still dealing with water leaks and the new high service pump is not pumping the gallons per minute the company stated. Ia Pump Works will return pump and install a new pump for \$3140.52, refund for existing pump is \$2856.48. Jon received a quote for the same pump from an out of state company for \$3191.50. Council would like Jon to find out why Ia Pump Works price is \$6100.00 for the pump before purchasing a new pump from Ia Pump Works. Motion by Wedemeyer second by Blake to approve the replacement/purchase of a high service pump pending price negotiations from Ia Pump Works; all ayes.

Mayor Lindberg reported the nuisance with junk vehicles have been resolved. A lien has been placed on 105 E 1st St. for past due utilities, property is also going into foreclosure.

Council reviewed Medical Center trailer use. Clerk will contact attorney regarding selling the trailer. Motion by Schiller second by Wedemeyer to winterize, disconnect water line, shut off utilities and have Pelgas pick up the LP tank; all ayes.

Richter would like a load of gravel put on the north end of Baker St. and lower the curb stop at 204 W. 4th St. No public forum.

Motion by Wedemeyer second by Acker to adjourn at 8:12 pm; all ayes.

ATTEST:

Nicholas Lindberg, Mayor

Gwen Blass, City Clerk

NOVEMBER CLAIMS REPORT

Salaries		\$ 8,891.22
IPERS		\$ 615.38
FICA	Federal Withholding	\$ 2,267.06
State of Iowa	State Withholding	\$ 410.00
Wellmark BC/BS	Vision Insurance	\$ 12.78
Acker, Leland	Vst Ctr Cleaning	\$ 20.00
Agriland FS	Fuel	\$ 2,561.25
Agsource Laboratories	Wtr/Sewer Test	\$ 1,068.00
Alliant Energy	Utilities	\$ 3,832.41
Blass, Gwen	Mileage Reimb	\$ 368.69
Canon Financial Service	Copier Lease	\$ 212.82
Casey Mutual Telephone	Phone	\$ 273.04

Craig's Automotive	Towing	\$	120.00
Crystal Clear Water	Water	\$	21.00
GPM	Tools	\$	268.00
Guthrie Automotive	Backhoe Rpr	\$	331.55
Guthrie Co REC	Utilities	\$	320.57
Gworks	Annl License	\$	3,092.00
IA One Call	Locates	\$	14.40
Jacobsen's Inc	Curbstop/Tools	\$	703.14
Jim's Lawn Care	Lawn Care	\$	1,595.87
McCann, Linda	Lib Program	\$	75.00
Midwest Office Tech	Copy Fees	\$	35.26
Overhead Door	Shop Door Rpr	\$	789.00
Petty Cash	Postage/Supplies	\$	11.33
Region XII GOG	Admin Fees/CDBG	\$	8,303.00
Rolling Hills Bank	Comm Bldg Pymt	\$	14,327.35
Smith, Michael	Cleaning	\$	90.00
Stuart Appliance	Comm Bldg Freezer Rpr	\$	194.50
Stuart True Value	Park Bathhouse Mnt	\$	14.68
Sun Life Ins	Life Ins	\$	59.46
The Adair News	Publications	\$	142.94
The Stuart Herald	Publication	\$	48.00
Visa	Reg Fees/Supplies	\$	384.77
Visu-Sewer	WasteWater Project	\$	50,087.32
Weeks, Meggen	Atty Fees	\$	160.00
Wellmark Health Ins.	Hlth Ins	\$	6,130.08
Wex Bank	Gas	\$	50.26
Fund Totals	Revenue	Expenses	
General Fund	\$ 12,074.00	\$	11,304.97
Library	\$	\$	505.38
Road Use	\$ 3,616.13	\$	3,560.11
Employee Benefits	\$ 4,111.00	\$	3,548.35
Emergency	\$ 176.17	\$	
LOST-Streets	\$ 2,162.83	\$	
LOST-Parks	\$ 2,162.82	\$	
TIF	\$ 863.65	\$	
Debt Service	\$ 1,955.96	\$	14,307.35
Capital Proj. Fund 305	\$ 31,679.00	\$	58,390.32
Water	\$ 10,901.03	\$	8,210.19
Sewer	\$ 9,688.18	\$	8,075.46