

**Casey Regular City Council Meeting
Casey Community Building
November 6, 2023**

The Casey City Council held a regular meeting on Monday, November 6, 2023, at the Casey Community Building. Mayor Nicholas Lindberg; Councilmembers Leland Acker, Rick Richter, Theresa Schiller, Bret Wedemeyer and Rick Blake; City Clerk Gwen Blass and Public Works Director Jon Welker were present.

Mayor Lindberg called the meeting to order at 7:00 pm. All rose to say the pledge of allegiance. Motion by Wedemeyer second by Schiller to approve the agenda; all ayes. Motion by Richter second by Acker to approve the consent agenda including the 10/2/23 minutes, October bills, utility billing reconciliation, bank reconciliation and Casey Service Club liquor license renewal; all ayes.

Librarian Leah Becker and Library Board member Rhonda Wall informed the council of 14 patrons that have fallen at the curb in front of the Casey Library since the new curb was installed. Wall stated that the new curb is higher and is concerned about the liability of patrons falling and getting hurt. Wall discussed cutting the curb to add an additional ADA walkway or a small step in front of the handicapped parking space. Richter explained State code requirements for ADA walkways. Council traveled to location to review curb, parking and sidewalk area. Becker suggested installing a curbside hand railing. Council will contact Caliber for available options.

Blass provided a written clerk's report informing council that the annual worker's comp audit and IPERS audits were completed and she has researched possible grants for the Casey Historical Society building renovation, the receipt of payment on a very large outstanding utility bill, and setting a date for a budget workshop. Motion by Schiller second by Wedemeyer to set December 13th at 6:00 pm for a budget workshop; all ayes.

Welker informed council that approximately 100 gallons of water per minute is coming into the water plant. Daily total water usage is around 40,000. Sewer plant sludge has been hauled, park benches are assembled, they are trimming and cutting trees, and plow truck is having an new air tank installed. Richter would like to see railing put back up and south tree removed by the culvert that was repaired.

Mayor Lindberg reported that the CWT fire truck has arrived and Lindberg compiled a list of suggested changes to the Casey Code of Ordinances regarding nuisances. Motion by Wedemeyer second by Schiller to have City Attorney review nuisance changes to city code; all ayes. Lindberg will send suggested changes to the City Attorney for review. Lindberg would like to take over writing the nuisance notices since his current job has familiarized him to the process. Attention was brought to the assistant city attorney charges.

Blass presented the TIF Indebtedness certifications to the city council. Motion by Richter second by Acker to approve the Tax Increment Financing Indebtedness Certifications to Guthrie Co. for \$16,913 and Adair Co. for \$1,880; all ayes. Motion by Wedemeyer second by Acker to approve Resolution #2023-17 to approve TIF Indebtedness Certification forms; Roll Call Vote Ayes – Richter, Blake, Acker, Wedemeyer and Schiller.

Council discussed taking sealed bids for the property located at 112 W Grant St. in as is condition. Motion by Wedemeyer second by Acker to sell 112 W Grant St. by bids with stipulations of selling properties in as is condition, and to set the date of the public hearing of intent to sell property for January 4, 2024; all ayes. Motion by Blake second by Schiller to remove steps and ramp from 112 W Grant St prior to January 4, 2024; all ayes.

Viking Fire Protection Group will be taking over the inspection process of the fire equipment in the community building and has provided an inspection agreement. Motion by Acker second by Wedemeyer to approve the annual, one year inspection agreement with Viking Fire Protection Group; all ayes.

No public forum.

Motion by Schiller second by Wedemeyer to adjourn at 8:15 pm; all ayes.

ATTEST:

Nicholas Lindberg, Mayor

Gwen Blass, City Clerk

OCTOBER CLAIMS REPORT

Salaries		\$ 9,996.55
IPERS	IPERS Withholding	\$ 1,984.25
FICA	Federal Withholding	\$ 2,559.46
State of Iowa	State Withholding	\$ 301.80
Wellmark Health Ins	Vision Insurance	\$ 12.78
Advanced Laser Tech	Toner	\$ 559.75
Agriland FS	Filter	\$ 44.13

Agsourse Laboratories	Swr/Wtr Test	\$ 687.50
Alliant Energy	Utilities	\$ 3,415.20
Amazon	Books/Supplies	\$ 76.03
Becker, Leah	Program Supplies	\$ 124.64
Betsinger-Mccann, Linda	Program/Books	\$ 155.00
Boland Recreation	Park Benches	\$ 4,311.00
Canon Financial Service	Copier Lease	\$ 118.91
Casey Mutual Telephone	Phone	\$ 280.92
Des Moines Winsupply	Chemicals	\$ 198.03
Good Shepard Church	Wreath	\$ 25.00
Guthrie Automotive	Shop Supplies	\$ 48.15
Guthrie Co REC	Utilities	\$ 442.19
Guthrie Co Abstract	Title Search	\$ 175.00
Guthrie Welding & Repair	Skidloader Rpr	\$ 1,511.58
GWorks	Annl Lic Fee/Forms	\$ 3,446.93
Hawkeye Truck Equip	Plow Rpr	\$ 616.10
I-80 Enterprises	Padlocks	\$ 14.49
IMFOA	Reg Fees	\$ 150.00
Jacobsen's Inc	Wtr Line Rpr	\$ 28.31
JC Cross Co	Swr Plant Mnt	\$ 160.08
Kenyon, James	Books	\$ 30.00
Kinzie Services	Pickup Mnt	\$ 22.55
Kness Repair	Backhoe Rpr	\$ 120.00
Midwest Office Tech	Copy Fees	\$ 40.23
Miller Plumbing & Heating	Comm Bldg Mnt	\$ 115.00
Notary Rotary	Lib Notary Stamp	\$ 38.95
Petty Cash	Postage/Cert. Mail	\$ 35.44
Region XII COG	CDBG Housing #8 & #9	\$ 37,917.00
Smith, Michael	Cleaning	\$ 157.50
State Hygienic Laboratory	Wtr Test	\$ 29.00
Sun Life Ins	Life Ins	\$ 59.46
SW IA Pest Control	Exterm Serv	\$ 168.00
The Adair News	Publications	\$ 339.84
The Law Shop	Atty Fees	\$ 550.00
Treasurer, State of IA	WET Tax	\$ 594.11
US Postal Service	PO Box Rent	\$ 82.00
Van Wall Equip	Parts	\$ 50.73
Veenstra & Kimm	Eng Fees	\$ 6,544.34
Visa	Postage/software	\$ 116.81
Weeks, Meggen	Atty Fees	\$ 88.00
Wellmark Health Ins.	Hlth Ins	\$ 6,422.85
Wex Bank	Gas	\$ 223.58

Fund Totals	Revenue	Expenses
General Fund	\$ 58,717.28	\$ 12,193.74
Library	\$ 28.66	\$ 2,505.33
Road Use	\$ 3,732.70	\$ 3,167.30
Employee Benefits	\$ 23,900.15	\$ 4,768.63
Emergency	\$ 1,000.58	\$
LOST-Streets	\$ 1,534.42	\$
LOST-Parks	\$ 1,534.41	\$ 4,311.00
TIF	\$ 2,623.21	\$
Debt Service	\$ 10,775.66	\$
Capital Project Fund 302	\$	\$ 6,575.71
Capital Project Fund 307	\$ 37,917.00	\$ 37,917.00
Water	\$ 10,788.20	\$ 7,013.53
Sewer	\$ 10,038.82	\$ 6,736.93