

**Casey Regular City Council Meeting
Casey Community Building
July 6, 2020**

The Casey City Council held a regular meeting on Monday, July 6, 2020. Mayor Nicholas Lindberg; Councilmembers Rick Richter, Stacy Wagner, Larry Chmelar, and Leland Acker were present, Bret Wedemeyer arrived at 7:10 pm; also present were City Clerk Gwen Blass, Public Works Director Jon Welker, Tim Knapp, and Attorney Clint Fichter.

Mayor Lindberg called the meeting to order at 7:00 pm. All rose to say the Pledge of Allegiance. Motion by Chmelar second by Richter to approve the agenda; ayes - Richter, Wagner, Acker and Chmelar, absent - Wedemeyer. Motion by Chmelar second by Wagner to approve the consent agenda including the, 6/1/20 minutes and June bills; ayes - Richter, Wagner, Acker and Chmelar, absent - Wedemeyer.

Blass provided a written clerks report. Continued progress with utility customers paying off old debt. Reviewed Waiver of Liability forms. Motion by Acker second by Chmelar to approve waiver of liability forms for building rental; all ayes. Discussed arrears utility billing accounts, will file liens with County Treasurer. Citywide cleanup discussed.

Welker provided the public works report informing council of a water leak located in a customer's yard. Customer will call Miller Plumbing to repair. Well pump was pulled and changed out due to being heavily corroded. Jon would like to have a spare motor on hand for future use, cost is approximately \$700. Motion by Richter second by Acker to purchase a motor for the well pump; all ayes.

Mayor Lindberg provided an estimate for an ADA door opener. Council would like additional information. Excessive speed on McPherson St. and potential stop sign was discussed. Lindberg provided a new Local Emergency Proclamation due to COVID-19. Motion by Wedemeyer second by Richter to approve Covid-19 Proclamation; all ayes. Fireworks ordinance was discussed.

Motion by Wedemeyer second by Acker to approve hiring Library Director Amber Proska; all ayes.

Motion by Wagner second by Chmelar to accept Employers Mutual Insurance renewal for property liability and workers comp. insurance; all ayes.

City will continue to work on having junk located on old water tower property cleaned up for survey to be completed.

Richter would like to fix brick facade at memorial park. Wedemeyer stated that it is not owned by the City and will check if Service Club could help with cost of repairs.

Motion by Wedemeyer second by Richter to approve Cigarette/Tobacco/Nicotine/Vapor Permit for Moe's Mart #13; all ayes.

Motion by Wedemeyer second by Richter to approve Liquor License for Moe's Mart #13; all ayes.

Asbestos inspection is complete at 705 Russell St. Report indicated a small amount of asbestos found. Estimate for removal is \$975. Motion by Wedemeyer second by Chmelar to hire August Enterprises LLC to remove asbestos at 705 Russell St. with cost not exceeding \$975 bid; all ayes.

Council reviewed a list of nuisances provided by Lindberg. Lindberg will get photos of three potential new nuisances including fence across sidewalk. Motion to give abandoned maroon van to Russ Zitek to junk for salvage; all ayes.

Motion by Acker second by Wedemeyer to adjourn at 8:30 pm; all ayes.

ATTEST:

Nicholas Lindberg, Mayor

Gwen Blass, City Clerk

June Claims Report

Salaries		\$	7,616.48
IPERS		\$	1,461.48
FICA	Federal Withholding	\$	1,954.84
State of Iowa	State Withholding	\$	1,120.00
Collections Services	Child Support	\$	276.92
IA Workforce Development	Unemployment	\$	364.95
ACCO Unlimited	Water Rpr Parts	\$	344.00
Adair News	Publications	\$	265.52

Agsource Laboratories	Sewer Test	\$ 1,030.00
Alliant Energy	Utilities	\$ 3,766.22
Atlantic Glass	Window Rpr	\$ 50.00
Canon Financial Srv	Copier Lease	\$ 111.99
Casey Mutual Telephone	Phone	\$ 266.70
Clearview Tree Shearing	Swr Line Rpr	\$ 3,200.00
Des Moines Winsupply	Wtr Pump Rpr	\$ 664.09
Guthrie Automotive	Tar Machine Rpr	\$ 47.26
Guthrie Co REC	Utilities	\$ 532.68
Guthrie Welding	Eq Rpr	\$ 341.70
IA League of Cities	Dues	\$ 454.00
IMT Insurance	Bond Ins.	\$ 342.00
Jacobson's Inc	Waterline Rpr	\$ 136.58
Jenny Knutter	Bldg Rent Refund	\$ 200.00
Kinzie Service	Tire Rpr	\$ 18.00
Midwest Office Tech	Copy Fees	\$ 73.20
Municipal Supply	Wtr Line Rpr	\$ 676.27
Snyder & Associates	Eng Fees – Park	\$ 1,350.00
Southwest IA Pest Control	Pest Control	\$ 159.00
Stuart True Value	Eq Rpr	\$ 89.99
Utility Service Co	Standpipe Tank	\$ 1,808.60
Visa	Shop Tools	\$ 427.26
Wellmark Health Ins.	Hlth Ins	\$ 5,957.96
Wex Bank	Gas	\$ 306.40

Totals By Fund	Expenses	Revenue
General Fund	\$ 6,085.63	\$ 9,254.30
Library	\$ 306.40	\$ 3.10
Road Use	\$ 2,622.40	\$ 2,193.46
Employee Benefits	\$ 5,163.07	\$ 633.02
Emergency	\$	\$ 39.60
LOST	\$	\$ 2,728.99
Debt Service	\$	\$ 500.22
Capital Projects	\$ 1,650.69	\$
Water	\$ 9,453.63	\$ 10,118.72
Sewer	\$ 9,344.27	\$ 9,170.15
	\$ 34,626.09	\$ 34,641.56