

**Casey Regular City Council Meeting
Casey Community Building
February 5, 2024**

The Casey City Council held a regular meeting on Monday, February 5, 2024. Mayor Nicholas Lindberg; Councilmembers Rick Richter, Rick Blake, Theresa Schiller and Leland Acker were present; also present were City Clerk Gwen Blass, and Public Works Director Jon Welker. Bret Wedemeyer arrived at 7:03 pm.

Mayor Lindberg called the meeting to order at 7:00 pm. All rose to say the Pledge of Allegiance. Motion by Richter second by Blake to approve the agenda; Ayes – Richter, Schiller, Acker, and Blake, Absent - Wedemeyer. Motion by Richter second by Acker to approve the consent agenda including the, 1/4 minutes, January bills, bank reconciliation, and utility billing reconciliation; Ayes – Richter, Schiller, Acker, and Blake, Absent - Wedemeyer.

Motion by Acker second by Blake to approve Calhoun-Burns Associates agreement for 2024 Bridge Inspection Program; all ayes.

Blass provided a written clerks report and informed council that Wiremann Electric has installed the flood light for the community building, Casey was awarded the DOT Work Zone Sign Package and equipment will be delivered in April, and that the property located at 307 Murphy St is within City Limits. Blass explained new budget hearing process and determined that property tax hearing will be on April 1 at 6:45pm.

Welker provided the public works report. Informed council that both plow trucks were down for a short time during the snow storm. Water usage spiked due to frozen pipes leaking and the sewer plant pump for fresh water froze and is being replaced. Welker explained that he had to utilize the county's help on the larger drifts on the outskirts of city limits.

Mayor Lindberg informed the council that the nuisance trial is completed with individual pleading guilty to several offenses. Lindberg will move forward with the vehicle issues.

Motion by Wedemeyer second by Schiller to open Public Hearing for Sale of Real Property at 7:24 pm: all ayes. No oral or written comments were received. Motion by Richter second by Acker to close Public Hearing at 7:26 pm; all ayes.

Motion by Richter second by Acker to accept the high bid of \$2025.00 from Beverlee Benton Magill; Roll call vote: Ayes – Richter, Blake, Acker, Schiller and Wedemeyer.

Motion by Richter second by Acker to approve Resolution #2024-04 Approving Sale of Public Property. Roll call vote: ayes – Wedemeyer, Acker, Richter Blake, and Schiller.

Motion by Wedemeyer second by Schiller to approve Resolution #2024-05 Annual Operating Transfer of Funds. Roll call vote: ayes – Wedemeyer, Acker, Richter, Schiller and Blake.

Richter voice concerns about stop sign on Hwy 6. Clerk will get pricing for a flashing stop sign. No Public forum.

Motion by Acker second by Wedemeyer to adjourn at 7:43 pm; all ayes.

ATTEST:

Nicholas Lindberg, Mayor

Gwen Blass, City Clerk

January Claims		
Salaries		\$ 8,569.54
IPERS		\$ 1,673.94
FICA	Federal Withholding	\$ 2,077.02
State of Iowa	State Withholding	\$ 211.76
Wellmark Health Ins.	Vision Ins.	\$ 12.78
Acker, Leland	Cleaning	\$ 28.67
Adair Co. Auditor	Election Expense	\$ 14.57
Agsource Laboratories	Water/Swr Test	\$ 707.25
Alliant Energy	Utilities	\$ 5,165.24
Amazon	Supplies/Books	\$ 381.60

Canon Financial Service	Copier Lease	\$	187.82
Casey Mutual Telephone	Phone	\$	277.38
Guthrie Co REC	Utilities	\$	447.79
IA One Call	Locates	\$	17.10
Ia Rural Water Assn	Reg Fees	\$	355.00
Jacobsen's Inc	Swr Plant Pump Rpr	\$	610.93
Martin Marietta	Sand	\$	544.32
Midwest Office Tech	Copy Fees	\$	32.99
Miller Plumbing, Heating	VC Furnace Rpr	\$	187.00
Petty Cash	Lib Program Supplies	\$	39.89
Region XII COG	CDBG Draw #11 & 12	\$	83,739.00
Sheldahl Plumbing & Htg	VC Furnace Rpr	\$	684.28
Smith, Michael	Comm Bldg Cleaning	\$	322.50
Sun Life Ins	Life Ins	\$	59.46
SW IA Pest Control	Pest Control	\$	168.00
The Adair News	Publications	\$	384.46
The Law Shop	Atty Fees	\$	271.60
Treasurer, State of IA	WET Tax	\$	519.47
Visa	Software	\$	31.88
Weeks, Meggen	Atty Fees	\$	44.00
Wellmark Health Ins.	Hlth Ins	\$	6,422.85
Wiremann Electric	Comm Bldg Security Light	\$	486.64

Totals By Fund	Revenue	Expenses
General Fund	\$ 2,834.90	\$ 9,526.78
Library	\$ 3.00	\$ 1,604.37
Road Use	\$ 3,892.12	\$ 2,324.24
Employee Benefits	\$ 176.33	\$ 4,575.05
Emergency	\$ 7.38	\$
LOST – Streets	\$ 1,645.86	\$
LOST – Parks	\$ 1,645.86	\$
TIF	\$ 19.38	\$
Debt Service	\$ 79.51	\$
Capital Project-Comm Bldg	\$	\$ 486.64
Capital Project-Housing Rehab	\$ 83,739.00	\$ 83,739.00
Water	\$ 9,070.64	\$ 6,116.92
Sewer	\$ 8,846.64	\$ 6,303.73