

**Casey Regular City Council Meeting
Casey Community Building
October 2, 2023**

The Casey City Council held a regular meeting on Monday, October 2, 2023, at the Casey Community Building. Councilmembers Leland Acker, Rick Richter, Theresa Schiller and Rick Blake; City Clerk Gwen Blass and Public Works Director Jon Welker were present. Bret Wedemeyer arrived at 7:06 pm.

Mayor Pro Tem Acker called the meeting to order at 7:00 pm. All rose to say the pledge of allegiance. Motion by Richter second by Schiller to approve the agenda; ayes – Richter, Blake, Acker and Schiller, Absent - Wedemeyer. Motion by Richter second by Blake to approve the consent agenda including the 9/7/23 and 9/27/23 minutes, September bills, utility billing reconciliation, and bank reconciliation; ayes – Richter, Blake, Acker and Schiller, Absent - Wedemeyer.

Motion by Schiller second by Blake to open the public hearing for Ordinance Amendment #2023-01 at 7:03 pm; ayes – Richter, Blake, Acker and Schiller, Absent - Wedemeyer. No written or verbal comments were received. Motion by Richter second by Blake to close public hearing at 7:07 pm; all ayes. Motion by Wedemeyer second by Richter to waive the 2nd and 3rd readings of Ordinance #2023-01; Roll call vote; ayes - Richter, Blake, Schiller, Acker, Wedemeyer. Motion passed. Motion by Schiller second by Wedemeyer to adopt Ordinance #2023-01; Roll call vote; ayes - Richter, Blake, Schiller, Acker, Wedemeyer. Motion passed.

Blass provided a written clerk’s report and requested to attend IMFOA training and a budget workshop. Motion by Wedemeyer second by Blake to approve Clerk to attend Fall IMFOA training October 19th – 20th and a budget workshop in November; all ayes. Blass addressed an email that was sent to the mayor and all council members prior to the September 7th council meeting by Wedemeyer. Blass provided documentation and reports supporting the facts that all of the allegations in the email were false. Blass stated that such allegations were a slander to her and a defamation of her character and creditability. All council members agreed that Blass follows the laws and rules and does her duties by the book. Wedemeyer apologized for his actions.

Welker informed council daily water usage has dropped to 39,000 gallons after the last leak was repaired. The second high service pump is installed and all four wells are pumping evenly. They are trimming trees for the school bus route. Richter stated that the 1100 block of Kelsey Rd needs trimmed. Wedemeyer asked if public works could assist the park committee by assembling the new benches if time permits.

No Mayors report given.

Motion by Richter second by Blake to approve the Annual Financial Report; all ayes.

Motion by Wedemeyer second by Schiller to approve Resolution #2023-16 adopting and approving the Annual Street Finance Report; Roll call vote; ayes - Richter, Blake, Schiller, Acker, Wedemeyer. Motion passed.

Alicia Fredericksen informed council of progress on the nuisance issues and vehicles will be plated by next week. Council will have Mayor inspect progress and provide updated photos to clerk.

Blass informed council that Juelsgaard Fire is no longer providing fire monitoring services and Viking Fire Protection Group will be taking over their business. Motion by Richter second by Wedemeyer to switch over to Viking Fire Protection Group and accept the inspection agreement; all ayes.

No public forum.

Motion by Schiller second by Blake to adjourn at 8:08 pm; all ayes.

ATTEST:

Leland Acker, Mayor Pro Tem

Gwen Blass, City Clerk

SEPTEMBER CLAIMS REPORT

Salaries		\$ 15,219.66
IPERS	IPERS Withholding	\$ 2,951.65
FICA	Federal Withholding	\$ 3,868.64
State of Iowa	State Withholding	\$ 449.71
Wellmark Health Ins	Vision Insurance	\$ 12.78
IA Workforce Development	Unemployment	\$ 351.90
Adair Co Landfill	Qtrly Fees	\$ 1,451.25
Adams Co Electrical Contracting	Comm Bldg Light Rpr	\$ 110.00

Agsourse Laboratories	Swr/Wtr Test	\$ 1,282.10
Alliant Energy	Utilities	\$ 4,030.52
Amazon	Books/Supplies	\$ 234.57
Anita Supply Center	Shovels	\$ 23.98
BC Murphy Enterprises	Tooth Bucket	\$ 2,100.00
Becker, Leah	Petty Cash Reimb	\$ 5.40
Blacktop Services	Street Repair	\$ 44,302.30
Calhoun-Burns & Assc	Eng Fees	\$ 2,854.15
Canon Financial Service	Copier Lease	\$ 93.91
Casey Mutual Telephone	Phone	\$ 275.44
Guthrie Automotive	Parts	\$ 14.34
Guthrie Co REC	Utilities	\$ 566.00
I-80 Enterprises	Swr Plant Filter	\$ 30.26
IA DNR	Wtr Permit Fees	\$ 1,012.10
Jacobsen's Inc	Wtr Line Rpr	\$ 384.00
Midwest Office Tech	Copy Fees	\$ 90.26
Midwest Partnership	FY24 Dues	\$ 500.00
Municipal Supply	Wtr Equip	\$ 507.26
Olsen's Outdoor Power	Mower Parts	\$ 32.56
Overdrive Inc	Bridges FY24 Fees	\$ 381.27
Panora Auto Parts	Tree Pruner	\$ 569.98
Smith, Michael	Cleaning	\$ 105.00
Sun Life Ins	Life Ins	\$ 59.46
The Adair News	Publications	\$ 174.89
The Law Shop	Atty Fees	\$ 352.00
Treasurer, State of IA	WET Tax	\$ 691.18
Utility Service Co	Standpipe Tank	\$ 2,007.54
Veenstra & Kimm	Eng Fees	\$ 33,495.46
Visa	Postage/software	\$ 107.71
Weeks, Meggen	Atty Fees	\$ 176.00
Wellmark Health Ins.	Hlth Ins	\$ 6,422.85
Wex Bank	Gas	\$ 355.48
Wiremann Electric	Comm Bldg Rpr	\$ 988.41

Fund Totals	Revenue	Expenses
General Fund	\$ 13,168.19	\$ 12,256.63
Library	\$ 7,930.25	\$ 2,504.03
Road Use	\$ 5,194.40	\$ 3,514.76
Employee Benefits	\$ 4,869.20	\$ 5,614.83
Emergency	\$ 203.84	\$
LOST-Streets	\$ 1,911.28	\$ 44,302.30
LOST-Parks	\$ 1,911.27	\$ 569.98
TIF	\$ 527.16	\$
Debt Service	\$ 2,194.79	\$
Capital Project Fund 301	\$	\$ 1,098.41
Capital Project Fund 302	\$ 40,039.80	\$ 34,392.56
Capital Project Fund 308	\$	\$ 2,854.15
Water	\$ 12,184.50	\$ 11,420.11
Sewer	\$ 11,914.06	\$ 10,114.21