### Casey City Council Casey Library March 6, 2017 Regular Meeting

The regular meeting of the Casey City Council was held Monday March 6, 2017 at 7:00 p.m. Present were Mayor Barry Chalfant, Council members Stacy Wagner, Bret Wedemeyer, and Robb Sneller. Also present were City Clerk, Michelle King and Public Works Director Ben Stouffer, and City Attorney Laurie Stewart.

Mayor Chalfant called the meeting into order. All stood for Pledge of Allegiance.

A Motion to approve the agenda with was made by Wagner and second by Wedemeyer. All ayes. Carried.

At 7:03 pm Peterson arrived.

A motion to approve the consent agenda with which included the minutes from the February 6, 2017 regular meeting, February 27, 2017 Special meeting, Building permit 2017-01 – Corder and the bill listing was made by Wagner and seconded by Wedemeyer. All ayes. Carried.

List of bills presented are as follows:

# BILLS NEEDING APPROVAL FOR MARCH 6, 2017 COUNCIL MEETING

#### **VENDOR** FOR ACCO **CHEMICALS** 805.00 ADAIR CO LANDFILL GROUND MAINT 236.00 \$ 775.95 **ADAIR NEWS PUBLICATIONS** AGRILAND **VECHICLE MAINT** \$ 386.61 **AGSOURCE TESTING** 707.54 ALLIANT UTILITIES \$ 3,377.21 **BEN STOUFFER** REIMBURSMENT 245.00 **BOLTON & MENK** \$ 1,000.00 **GROUND MAINT BROWN SUPPLY CO** 470.00 **EQUPMENT** CANON **EQUIPMENT** \$ 111.99 \$ **CASEY TELEPHONE UTILITIES** 142.63 **EFTPS FICA** \$ 3,683.74 **FAYE EDGINGTON** LABOR \$ 70.00 **GUTHRIE CO REC UTILITIES** \$ 524.10 \$ 460.08 **IOWA DOT GROUND MAINT IPERS IPERS** \$ 2,876.32

JACOBSEN	EQUIPMENT MAINT	\$ 44.22
KINZIE SERVICE	VECHICLE MAINT	\$ 43.00
LELAND ACKER	GROUND MAINT	\$ 83.09
MENDARDS	GROUND MAINT	\$ 72.89
MICHELLE KING	REIMBURSMENT	\$ 35.64
MIDWEST OFFICE TECHNOLOGY	OFFICE SUPPLIES	\$ 61.47
MUNICIPAL SUPPLY INC	CHEMICALS	\$ 169.10
PAYROLL	PAYROLL	\$ 7,547.91
PETTY CASH	MISC	\$ 16.65
RICK HAYS	SEWER TESTING	\$ 400.00
ROLLING HILLS VISA	MISC	\$ 296.76
STEWART LAW OFFICE	LEGAL FEES	\$ 478.00
STUART APPLIANCE	BUILDING MAINT	\$ 65.79
UMB-VISA	MISC	\$ 511.35
UTILITY SERVICE CO	GROUND MAINT	\$ 1,629.37
VAIS PUMP SERVICE	EQUPMENT MAINT	\$ 4,586.12
WALLACE AUTO	EQUIPMENT REPAIR	\$ 149.69
WELLMARK	INSURANCE	\$ 2,919.87
WEX - KUM AND GO	VECHICLE MAINT	\$ 153.74
WILD, BAXTER AND SANDS	LEGAL FEES	\$ 834.62

\$ 35.971.45

Stouffer stated they cleaned and acidized well #4 and installed a new pump. Will continue to do maintenance work on other well. Public Works have continued to haul concrete out of the City dump. Continue to clean up and haul off garbage and debris off City properties. The Russell Street Bridge and W Thomas Street bridges are scheduled to be inspected in the next week.

Stouffer has taken the test and pass for his Grade 1 and Grade 2 Waste Water Certification.

Rick Hays was present. Things are going well with Sewer plant, flows continue to be good. Now that Stouffer is certified Hays will no longer need to be the operator by Affidavit. Stouffer will shadow Hays for a few weeks before Stouffer takes over completely.

Council thanked Hays for his help with the Sewer testing, when the City needed it. Hays in turn thanked the Council for working with him when needing to purchase equipment and the amount of money that was needed to be spent to get the City compliant, it made his job easier and is much appreciated.

King provided a clerks report on paper.

King asked permission to attend two trainings in April. One is April 19<sup>th</sup>, Sprig user group meeting, and the second is April 20 and 21<sup>st</sup>, IMFOA clerk training.

A motion by Travis Peterson and Second by Sneller to allow King to attend the spring user group meeting by DataTech on April 19<sup>th</sup>. All ayes. Carried.

A motion to approve and authorize the Mayor to sign an agreement between the City and Region XII to extend the deadline from March 31, 2017 to July 31, 2017 for completion of updating the planning and zoning ordinance, and the Planning and Zoning Map. All ayes. Carried.

Mayor Chalfant stated he sent an email to the Railroad regarding a meeting that was to happen last fall between the Railroad, County and the City for a road project.

Nuisance properties were discussed. 311 E Grant was discussed. Kuster was present and stated he has been working on finished the cleanup.

A motion by Peterson and second by Wagner to give a 30 day extensions to Kuster for 311 E Grant to allow Kuster to finish the cleanup without the City needing to intervene. All ayes. Carried.

A motion by Wedemeyer and second by Sneller to send notice to abate within 30 days for 605 Russell Street and 607 Russell Street, one for each the properties and one for each vehicles, once a lien search has been ordered and received back. All ayes. Carried.

Kathleen Knight was present to discuss 1002 Wallace. Part of the vehicles have been sold and removed, two of the vehicles will be repaired and tags brought current. Knight is asking for additional time to finish getting rid of the vehicles and cleaning up the property.

A motion by Peterson and second by Wagner to give a 30 day extension for 1002 Wallace Street. All ayes. Carried.

A motion by Sneller and second by Peterson to give a 30 day extension for 704 Wallace Street. All ayes. Carried.

The property at 204 W 3<sup>rd</sup> was discussed. Stewart has been contacted by a granddaughter of one of the owners that is wanting to purchase the property, clean it up and sell it. The owners are diseased. King will do research to try and possible find deeds and/or additional information on the owners descendants and pass on to the granddaughter. This property will be put on hold until additional information is received so the City knows who to send any letters or notices to abate the nuisance.

A motion by Wedemeyer and second by Peterson to give 203 W Grant a 30 day extension and have King send a letter advising of extension. All ayes. Carried.

King provided two additional properties for the council to review that have gotten complaints on in the last month, 606 Wallace Street and 102 W Grant.

A motion by Wedemeyer and second by Peterson to have King send a letter asking for both properties to be cleaned up within 30 days. All ayes. Carried.

King and Stouffer suggested to the council a change to this year's Spring clean-up. Since the City is very serious about cleaning up properties around town, King and Stouffer would like the Council to consider offering free or reduce rates for the cleanup. This may encourage more to participate in the cleanup, and possibly clean up some of the properties that could be deemed a nuisance.

A motion by Sneller and second by Wagner to have a dumpster placed at the City dump, and offer Casey citizens to bring unwanted garbage to the dumpster for free; If someone wants their unwanted items to be picked up at their home, a \$25 dollar fee will be charged; all items that are extra will still be charged, such as tires and appliances. All ayes. Carried.

Additional details on the spring cleanup will be sent out on a city flyer and put in the Adair News. The dumpster will be monitored and available for people to bring their garbage items the week of April 17-21<sup>st</sup> from 12 noon to 4 pm. And Saturday April 22<sup>nd</sup> from 8am to 4pm. Wagner will work on scheduling for the Mayor and Council members shifts during that time. Public works will be going around and picking up the "extra" items such as appliances, tires and those that choose to pay for their garbage to be picked up curbside during that week.

A video was played that will be submitted by the Historical Society for a USA Today grant, they requested the council review it and offer feedback.

The Casey Fire Department has sent an email to the City clerk on March 1<sup>st</sup> asking for a letter of support, and a letter allowing them to apply for the Adair and Guthrie County Foundation grants under the City's tax id. The council had already made a motion at a previous meeting to allow the Historical Society to apply for both grants under the City's tax id, however it has now been determined that they Historical Society will be applying for those grants under their own tax id.

King requested that the council make a motion to allow the fire department to apply under the tax id and write a letter of support for the Adair County grant.

A motion by Peterson and second by Wedemeyer to allow the fire department to apply under the tax id and write a letter of support for the Adair County grant. All ayes. Carried.

King will prepare and get the letters to the Fire Department.

A motion by Wedemeyer and second by Sneller to support a funding request of \$500.00 for FY2018 for Council of Governments Housing Inc. All ayes. Carried.

Stouffer addressed the council about possibly changing and clarifying the current City code regarding the Animal Impound Ordinance. After additional discussion King will work on preparing and Ordinance for the April meeting that will include Stouffers suggestions.

No update on the City hall at this time. Council discussed when they would like to try and set dates with SVPA to hold planning and design meetings for the new building. At this time the council wishes to wait and discuss again at the April 3<sup>rd</sup> meeting.

King provided two options for resolution 2017-03 RE adding and/or removing some street lights with in the City. Option one was to add a streetlight in the alley between W Sherman and W Grant, near the Car wash; adding a street light at the corner of W Baker and W Thomas; and removing a street light at the corner of Sheridan and Russel. The Second option was only adding add a street light in the alley between W Sherman and W Grant, near the Car wash; adding a street light at the corner of W Baker and W Thomas.

A motion by Wedemeyer and second by Wagner to approve Option 2, Resolution 2017-03 add a streetlight in the alley between W Sherman and W Grant, near the Car wash; adding a street light at the corner of W Baker and W Thomas. All ayes. Carried.

The draft of the Chicken Ordinance was reviewed, drafted by Lindberg. King will work with Stewart to prepare the draft into Ordinance form and present at the April 3<sup>rd</sup> regular meeting.

A motion to waive the 2<sup>nd</sup> and 3<sup>rd</sup> reading of Ordinance 2017-02 RE Snow ordinance was made by Wagner and second by Wedemeyer. Roll Call vote – Sneller – Aye, Wedemeyer –Aye, Peterson – Aye, Wagner –Aye. Lindberg –Absent. Carried.

A motion by to approve Ordinance 2017-02 RE Snow ordinance and place on final reading was made by Wagner and second by Wedemeyer. Roll Call vote – Sneller – Aye, Wedemeyer – Aye, Peterson – Aye, Wagner – Aye. Lindberg – Absent. Carried.

Council discussed the City Ordinance 3-3-35 that states Trucks or vehicles licensed for five tons or more shall not be parked on public streets or in the public right of way.

Review of current status of the possible purchase of the Carsten Property on West Logan Street was held.

At 9:36 p.m. motion by Sneller and second by Peterson to go into closed session per Iowa Code 21.5(1)(j) Possible land purchase. All ayes. Carried.

At 10:00 p.m. the council went back into open session.

A motion by Wedemeyer and second by Peterson to send a final offer in the amount of \$30,000.00, including all fees, take possession April 30<sup>th</sup>, 2017, City request a response from owner within 7 days of date of letter or the City will proceed with emanate Doman. All ayes. Carried.

At 10:06 pm a motion by Wedemeyer and second by Peterson to adjourn. All ayes. Carried.

	Barry Chalfant-Mayor
ATTEST:	
Michelle King- City Clerk	

# **FEBRUARY 2017 BALANCE SUMMARIES**

## **EXPENSES**

FUND	MONTH TO DATE EXPENSES	YEAR TO DATE EXPENSES
GENERAL	9,486.91	162,676.58
ROAD USE	1,055.76	20,452.71
EMPLOYEE BENEFIT	2,698.26	22,219.22
EMERGENCY	0.00	0.00
LOCAL OPTION SALES TAX	0.00	0.00
DEBT SERVICE	0.00	10,000.00
2015 CITY HALL	0.00	0.00
WATER	8,896.82	75,249.42
SEWER	6,666.34	70,546.94
TOTAL	28,804.09	361,144.87
REVENUES		
FUND	MONTH TO DATE REVENUES	YEAR TO DATE REVENUES

GENERAL	3,407.22	254,891.64	
ROAD USE	4,278.76	32,639.83	
EMPLOYEE BENEFIT	313.37	26,108.75	
EMERGENCY	16.67	1,387.88	
LOCAL OPTION SALES TAX	2,627.11	22,622.07	
DEBT SERVICE	137.44	11,462.91	
2015 CITY HALL	0.00	0.00	
WATER	9,700.36	76,144.55	
SEWER	8,671.18	69,318.97	
TOTAL	29,152.11	494,576.60	