

COLLINS CITY COUNCIL MEETING

CALL TO ORDER: Collins City Council met Thursday, December 6, at 7:00 p.m. in City Hall. Mayor Pro-Tem Greg Schlueter asked for **Roll Call**. Council Members present: Del Amsden; Jay Christie; Staci Corbitt; Greg Schlueter. Absent: Mayor Brett Comegys; Council Member Dawnell Kennedy. Guests: Dustin Ingram; Gayle Lawton; David Toney. City personnel: PWD Darren Kennedy; Fire Chief Daryl Kennedy; City Clerk Theresa Findlay.

AGENDA: Motion by Amsden to approve Posted Agenda; 2nd by Corbitt - M/C

REGULAR BUSINESS:

A. Previous Month's Minutes/Expenses & Revenues

<u>NOVEMBER 2018</u>	<u>REV – BY FUND</u>	<u>NOVEMBER 2018</u>	<u>EXP – BY FUND</u>
GENERAL	\$ 45,061.46	GENERAL	\$ 31,249.81
LIBRARY	4,011.14	LIBRARY	2,930.58
ROAD USE TAX	5,180.71	ROAD USE TAX	2,067.71
DEBT SERVICE	3,403.03	DEBT SERVICE	5,705.63
WATER	8,442.93	WATER	6,511.87
SEWER	14,410.63	SEWER	8,988.37
GARB/RECYC	<u>4,286.78</u>	GARB/RECYC	<u>3,804.56</u>
REVENUES TOTAL	\$ 84,796.68	EXPENSES TOTAL	\$ 61,258.53

<u>NOVEMBER 2018</u>		<u>CLAIMS REPORT</u>
ALLIANT ENERGY	\$ 2,014.44	Utilities
BENNETT SANITATION	1,945.00	Trash Pickup
BIENFANG, J	112.23	CWC Equipment
BROWN SUPPLY	148.00	Water Wrench
BUCHANAN, B	60.00	CWC Equip Svc
CJ COOPER	55.00	Drug Testing Admin
C-M HIGH	150.00	Year Book
CWC WATER BILL	83.73	Wellness Center
CERTIFIED CIRUS CNTRL	1,332.42	Dump Truck
CENTRAL STATE BANK	5,705.63	GO Bond Interest
CHAMPION BUILD	1,600.00	CWC Façade Paint
COREE, S	42.71	Library Movies
DB HOLDINGS	309.06	Legal Printing
DATA TECH	2,383.12	Software Lic/Support
DEPOSIT REFUNDS	325.00	Water
DOUBLE H SVCS	2,457.91	Electrical, Amphitheater
EFTPS	5,717.53	Fed. Withholdings
ELLIOTT, B	12,800.00	(3) House Demos
FINDLAY, J	90.00	Mowing, Trimming
GIRARD'S CARPENTRY	750.00	Amphitheatre
HOKEL MACHINE	33.30	Dump Truck
IAMU	265.00	Water Conference
IPERS	3,217.19	Benefit/Withheld
IOWA REG UTIL ASSN	4,322.16	Rural Water
IOWA RURAL WATER	225.00	Dues
JOHN DEERE FINAN.	647.13	Shop; Vehicles
KENNEDY, G	10.00	Website Refund
KEYSTONE LABS	59.10	Water Tests
LOWE'S	89.68	Shop

MARC	283.14	Chemicals
MARSHALL CO LNDFLL	1,294.15	Trash
MENARDS	1,529.56	Fire Dept.
NEW CENTURY FS	127.65	LP
PAYROLL	8,465.98	
PORTABLE PROS	170.00	Fire Stn
POSTMASTER	208.92	Stamps
RACOM	30.00	Battery Covers
REITAN, W	400.00	Electrical-Amphitheater
STAPLES	107.05	Ink, Towels
STERLING FIRE	202.50	Exting. Check
STORY CO ANIMAL	38.50	Cat
U.S. CELLULAR	69.99	PWD Laptop
USA BLUEBOOK	438.63	Test Kits
WASTE MGMT	552.16	Recycling
WINDSTREAM	389.96	Library; CWC; City; FD
	<u>\$ 61,258.53</u>	

B. Previous Month's Sheriff's Report – Written

PUBLIC FORUM:

- Dustin Ingram, Ames Chamber & Economic Development – Discussed a grocery store option. Temperature-controlled locker(s) placed locally. Go online to order from a participating grocer – retrieve grocery order from the locker. Can include laundry/dry cleaning services as well.
- David Toney: Letter will be sent to person building a shed that appears to not be temporary as first proposed.

ACTION ITEMS/MOTIONS:

1. Motion by Christie to Appoint Dawnell Kennedy as Alternate Member to the 911 Service Board; 2nd by Amsden – M/C
2. Motion by Christie to approve sending a letter in response to Complaint – Stacy Howell: Go-cart operation on city streets by a minor; 2nd by Corbitt – M/C

DEPARTMENT REPORT(S): PUBLIC WORKS; LIBRARY; WELLNESS

- Utilities locator is giving inaccurate readings. The nearest repair service is in Chicago, with no replacement/loaner. PWD Kennedy obtained price quotes for a new locator from Metrotech (Midwest Underground \$3750.00) and Subsite Electronics (Ditch Witch \$4894.90).

COUNCIL DISCUSSION ITEMS:

- City Council Budget Workshop: Wed., Jan. 16 @ 6:00 p.m.
- Storm Water – schedule/budget
- Track Loader – lease options/budget
- Pickup – pricing/budget

MAYOR'S REPORT: Unable to attend

Motion to Adjourn by Amsden; 2nd by Corbitt - M/C

Mayor Pro-Tem Greg Schlueter

City Clerk Theresa L. Findlay