

MINUTES- Regular Meeting of the Collins City Council

1. CALL TO ORDER- Collins City Council met on Thursday, December 12, 2024, at 7:00pm at the Collins Area Community Center, 219 Main St.

2. ROLL CALL- Mayor Pro-Tem Dawnell Kennedy asked for Roll Call. Council Members present: Dawnell Kennedy, Stephanie Smith, Stacy Howell. Absent- Mayor Brett Comegys, Council Members Dawn Pasquariello and Marissa Welch. Guests- Deputies Tim Schroeder and Logan Powers, Ben Bentil. City personnel present: Library Director Sara Coree, City Clerk Katie Baldwin, Public Works Director Darren Kennedy.

3. APPROVAL OF POSTED AGENDA- Motion by Howell to approve, 2nd by Smith, All Ayes, M/C

4. CONSENT AGENDA: November 14 and December 5, 2024 Minutes, November Cash Report, November Revenue Report, November Expense Report, November Treasurer’s Report, December Bills- Motion by Smith to approve, 2nd by Howell, All Ayes, M/C

5. NOVEMBER SHERIFF’S REPORT- Council let the deputies know that there was a truck theft that happened just southwest of Collins (in Jasper County) a couple days ago where a truck was stolen from a residence in the middle of the night. Council let the deputies know that we will be adding two stop signs at the intersection of 2nd Ave. and 2nd Street, and two stop signs at the intersection of 3rd Ave. and 2nd Street. Discussed people blowing through stop signs in town and speeding.

6. PUBLIC FORUM: Ben Bentil asked if the City heard back from FS on whether they are still ok with the City putting a sign listing businesses on their property by the gas station. Yes FS is still ok with that. Ben will begin building the business sign and try to get it installed before the ground freezes.

NOVEMBER 2024

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY/IPL	GAS/ELECTRIC	1,984.71
AMSDEN CONTRACT CONSULTING	COVER STRUCTURE AT PWD SHOP	4,226.71
KATIE BALDWIN	MILEAGE REIMBURSEMENT	316.24
CARDMEMBER SERVICE	PWD, LIB, CWC, CH PURCHASES	2,357.77
CENTRAL IOWA BROADBAND	PHONE/INTERNET	798.05
CITY-CWC WATER	CWC UTILITY BILL	90.40
EFTPS	FED/FICA TAXES	2,778.60
GCMOA	GCMOA NOVEMBER MEETING	17.50
IPERS	IPERS	1,830.99
IOWA WORKFORCE DEVELOPMENT	PROCESSING FEE	41.29
JOHN DEERE FINANCIAL	SKID LOADER LEASE	1,210.48
JOHN DEERE FINANCIAL	WATERWAY, SHOP, PARK SUPPLIES	689.18
POSTMASTER	NOVEMBER UB POSTAGE	35.35
POSTMASTER	CERTIFIED MAIL	19.36
POSTMASTER	DECEMBER UB POSTAGE	35.00
TREASURER, STATE OF IOWA	QUARTER 3 WITHHOLDING	178.24
TREASURER - STATE OF IOWA	NOVEMBER WET TAX	668.34
WASTE MANAGEMENT	RECYCLING	1,388.00
PAYROLL	NOVEMBER	8,978.67
REPORT TOTAL		27,644.88

FUND	REVENUES	EXPENSES
GENERAL	5,731.35	3,454.86
LIBRARY	0.00	2,754.98
WELLNESS CENTER	2,578.26	1,514.27
ROAD USE TAX	5,535.68	2,651.34
EMPLOYEE BENEFITS	811.07	0.00
EMERGENCY LEVY	0.00	0.00
LOCAL OPTION SALES TAX	7,032.88	0.00

DEBT SERVICE	2,168.84	0.00
TIF	1,704.66	0.00
2019/20STREETIMPR.	0.00	0.00
COMM.CTR.CAP. PROJ.	0.00	0.00
SCHTF-OOR GRANTS	0.00	0.00
FEMA/STATE DERECHO	0.00	0.00
AMERICAN RESCUE PLAN ACT	0.00	0.00
DETENTION POND	0.00	0.00
214 MAIN STREET PROJECT	0.00	0.00
WATER	13,063.70	4,177.37
WATER SINKING	0.00	0.00
SEWER	17,887.87	7,455.00
SEWER SINKING	0.00	0.00
LANDFILL/GARBAGE	5,709.03	5,637.06
TOTAL FUNDS	62,223.34	27,644.88

TRANSFERS

SEWER TO SEWER SINKING- 5,974.25
WATER TO WATER SINKING- 2,861.75
GENERAL TO LIBRARY- 9,750
L.O.S.T. TO GENERAL- 4,255
L.O.S.T. TO GENERAL- 27,025
L.O.S.T. TO ARPA- 1,657.23
TIF TO DEBT SERVICE- 137,831.92
EMER.LEVY TO GENERAL- 1,502.67
CACC CAP.PROJ. TO GENERAL- 725

7. Motion by Howell to approve FY23 Street Finance Report, 2nd by Smith, All Ayes, M/C

8. Motion by Kennedy to approve sewer credit- 105 Railway Street, 2nd by Smith, All Ayes, M/C

9. Motion by Howell to approve Resolution 2024-24. "Resolution approving the implementation of 2 stop signs at the intersection at 2nd Avenue and 2nd Street, and 2 stop signs at the intersection at 3rd Avenue and 2nd Street in Collins, Iowa", 2nd by Smith, Roll Call- All Ayes, M/C

10. REPORTS- Kennedy- None. **Smith-** Asked if the City has ever sent out paper newsletters. Council and Clerk filled her in on why the City switched to emails, Facebook, and website a few years ago. She asked if we should have a checklist for CACC renters to complete and turn in to City Hall after their rentals. She asked if a vent in the CACC could be cleaned. **Howell-** Asked if she could do some decorating at the Community Center for Christmas on Main, which is this coming Saturday. She would like to decorate the poles on the front of the building. **CWC-** Written. **Library-** Written and verbal. **PWD-** Written and verbal. **City Clerk-** None.

11. ADJOURNMENT- 7:39pm Motion by Howell, 2nd by Smith, All Ayes, M/C