

## MINUTES- Regular Meeting of the Collins City Council

1. **CALL TO ORDER**- Collins City Council met on Thursday, June 9, 2022, at 7:00pm at the Wright Learning Center, 208 Main St.
2. **ROLL CALL**- Mayor Brett Comegys asked for Roll Call. Council Members present: Andrew Coree, Stacy Howell via GoogleMeet, Dawnell Kennedy, Dawn Pasquariello, Marissa Welch. Absent- None. Guests- Nick and Dana Denton, Shelby Smith, Willie Beeler, Deputy Carson Linkenmeyer. City personnel present: Public Works Director Darren Kennedy, Library Director Sara Coree, City Clerk Katie Baldwin.
3. **APPROVAL OF POSTED AGENDA**- Motion by Pasquariello to approve, 2<sup>nd</sup> by Coree, M/C
4. **CONSENT AGENDA**: May 12, 2022 Minutes, May Cash Report, June Bills- Motion by Coree to approve, 2<sup>nd</sup> by Welch, M/C
5. **MAY SHERIFF'S REPORT**- Written and verbal. This is Deputy Linkenmeyer's last month at our city council meetings, another deputy will be scheduled for the next 6 months.

### MAY 2022

#### CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY/IPL	GAS/ELECTRIC	5,422.54
SYNCBAMAZON	LIBRARY SUPPLIES	316.13
KATIE BALDWIN	MILEAGE	269.12
BLAKE BUCHANAN	CWC EQUIPMENT REPAIR	65.00
CARDMEMBER SERVICE	CWC, LIB, CH, PWD	1,006.19
CITY-CWC WATER	MAY WATER/SEWER BILL	77.23
EFTPS	FED/FICA TAXES APRIL/MAY	5,377.29
IPERS	IPERS APRIL/MAY	3,493.95
IOWA REGIONAL UTILITIES ASSN	MAY 2 METER READ	2,590.23
JEAN BIENFANG	CACC DEEP CLEAN	765.00
JOHN DEERE FINANCIAL	EQUIPMENT LEASE	25.00
JOHN DEERE FINANCIAL	MOWER PART	179.12
POSTMASTER	CERTIFIED MAIL	14.76
STAPLES	PWD OFFICE SUPPLIES	249.99
U.S.CELLULAR	PWD LAPTOP	158.98
U.S.CELLULAR	CACC INTERNET	79.04
WASTE MANAGEMENT	APRIL & MAY RECYCLING	2,260.00
WINDSTREAM	CWC PHONE/INTERNET	242.86
WINDSTREAM	LIBRARY PHONE/INTERNET	352.28
WINDSTREAM	FIRE DEPT.PHONE/INTERNET	146.92
PAYROLL	MAY	9,090.38
<b>REPORT TOTAL</b>		<b>32,182.01</b>

FUND	REVENUES	EXPENSES
GENERAL	12,560.90	6,290.74
LIBRARY	0.00	2,558.81
WELLNESS CENTER	1,942.17	2,706.77
ROAD USE TAX	2,653.69	3,176.66
EMPLOYEE BENEFITS	561.67	0.00
EMERGENCY LEVY	136.42	0.00
LOCAL OPTION SALES TAX	6,503.83	765.00
DEBT SERVICE	2,155.11	0.00
TIF	1,063.38	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	4216.53	0.00
ARP-FED	0.00	0.00
WATER	14,997.48	5,526.14
WATER SINKING	0.00	0.00
SEWER	16,900.10	8,897.89
SEWER SINKING	0.00	0.00
LANDFILL/GARBAGE	5,219.13	2,260.00
<b>TOTAL FUNDS</b>	<b>68,910.41</b>	<b>32,182.01</b>

#### **TRANSFERS**

SEWER TO SEWER SINKING 5,935.00  
TIF TO DEBT SERVICE 80,455.19  
GENERAL TO LIBRARY 9,500.00  
WATER TO WATER SINKING 20,699.98  
LOST TO GENERAL 19,822.99  
LOST TO CACC CAP.PROJ. 2,365.00  
EMERGENCY LEVY TO GENERAL 3,321.75

6. **PUBLIC FORUM:** None

7. Update on Community Catalyst Grant- 214 Main St.- will find out the end of July if grant was approved

8. Motion by Coree to approve fence permit- 506 3<sup>rd</sup> Ave., 2<sup>nd</sup> by Kennedy, M/C

9. Tabled to July- Presentations/Approval of sewer lining project

10. Update on 11 4<sup>th</sup> Street regarding Chapter 145 of the Code of Ordinances- Clerk was advised to send letter to homeowner

11. Update on 215 3<sup>rd</sup> Street regarding Chapter 51 of the Code of Ordinances- Clerk was advised to send letter to homeowner. Clerk was advised to send letters to owners at 403 1<sup>st</sup> Avenue and 211 3<sup>rd</sup> Street regarding Chapter 51 violations as well.

12. Discussed 111 3<sup>rd</sup> Street- mowing the lawn- PWD will mow as needed and fees will be assessed to the property

13. Motion by Kennedy to approve CWC floor repair expense, 2<sup>nd</sup> by Howell, M/C

14. Motion by Coree to approve school bus barn land parcel created by Bishop Engineering, 2<sup>nd</sup> by Welch, M/C

15. Motion by Howell to approve Story County Animal Control Contract, pending date changes, 2<sup>nd</sup> by Welch, M/C

16. Tabled to July- Request to approve Story County ARPA contract

17. Motion by Coree to approve CACC electrical bid- RJ Electric, 2<sup>nd</sup> by Pasquariello, M/C

18. Motion by Kennedy to approve Resolution 2022-17. "Resolution approving the designation of SLFRF funds for the City of Collins", 2<sup>nd</sup> by Howell, Roll Call- All Ayes, M/C

19. Motion by Kennedy to approve Resolution 2022-18. "Resolution approving funding revolving project expenses with Exchange State Bank", 2<sup>nd</sup> by Pasquariello, Roll Call- All Ayes, M/C

20. Discussed 4<sup>th</sup> Ave. culvert project

21. Discussed Water Retention Pond

22. **REPORTS- Mayor-** There are a couple grants he will be applying for. Potholes were addressed- a plan is in place to get them fixed. Motion by Coree to purchase a 2021 CF Moto at a discounted price of \$13,000- paid for with \$4,000 from water fund, \$4,000 from sewer fund, \$4,000 from RUT fund, and \$1,000 from Parks and Trees, 2<sup>nd</sup> by Pasquariello, M/C Kennedy abstained from vote.

CACC pork burger meal fundraiser will be June 15<sup>th</sup> at the CACC. **Coree**- None. **Pasquariello**- None. **Kennedy**- None. **Howell**- None. **Welch**- None. **PWD**- Written and verbal. **Library**- Written. **CWC**- Written. **Clerk**- None.

**23. ADJOURNMENT- 8:48pm. Motion by Coree, 2<sup>nd</sup> by Kennedy, M/C**