

Proceedings of the Colo City Council
February 3, 2020

The Colo City Council met in regular session on Monday, February 3, 2020 at City Hall. The meeting was called to order at 7:00 p.m. by Mayor Arlo Starbuck. The roll was called showing members present and absent as follows: Present: Geisinger, Handsaker, Adams and Stoeffler. Absent: Spalding

Council member Stoeffler moved to approve the minutes of the January 6, 2020 regular meeting and the special minutes of January 16, 2020 as presented. Council member Geisinger seconded the motion and it passed all ayes.

Receipts Summary: General Fund \$29082.49, Road Use Tax Fund \$6942.35, Water Utility Fund \$12266.59, Sewer Utility Fund \$8651.79, Solid Waste Fund \$8816.61, Local Option Sales Tax Fund \$9893.11, Tax Increment Fund \$207.85, Special Revenue Fund \$71.71, Trust and Agency Fund \$450.00.

Council member Handsaker moved to approve the following claims for payment:

CLAIMS REPORT

ALLIANT ENERGY/IPL	UTILITIES	3,242.83
BAKER & TAYLOR	BOOKS	217.13
CARD SERVICES	LIBRARY SUPPLIES	409.04
CASEY'S BUSINESS MASTER CARD	FUEL	403
CASEY'S HEATING & COOLING	REPAIRS-FIRE	447.02
CENTER POINT LARGE PRINT	BOOKS	210
CLAREY'S SAFETY EQUIPMENT	SUPPLIES-FIRE	614.14
COLO FOOD BANK	SOCIAL SERVICES	750
COLO POST OFFICE	POSTAGE	20
COLO POST OFFICE	MAILBOX	600.92
COLO SENIOR CITIZENS	Social Services	289
COLO TELEPHONE	TELEPHONE	385.99
COLO-NESCO AFTER PROM	AFTER PROM	100
DAN'S AUTO	VEHICLE REPAIR	67.39
DEMCO	LIBRARY SUPPLIES	93.37
DICK'S FIRE EXTINGUISHER	REPAIRS	396.98
EFTPS	FED/FICA TAXES	6,925.98
EMILY HOSTETLER	BBALL	60
FRANCIS BOWER	BBALL	120
GARBAGE GUYS	GARBAGE REMOVAL	3,782.00
GARBAGE GUYS	January Garbage Payment	3,822.00
GANNETT	SPECIAL ACTIVITIES	109.5
GANNETT	LEGALS	88.41
HAWKEYE TRUCK EQUIPMENT	REPAIRS	436
I.P.E.R.S	IPERS- REGULAR	4,510.12
IOWA DEPARTMENT OF REVENUE	WATER EXCISE	230
IOWA DOT	SUPPLIES	600.84
IOWA ONE CALL	LOCATES	13.5
KELTEK	REPAIRS-FIRE	2,012.58
KEYSTONE LABORATORIES, INC.	LAB FEES	35.4
LAURYN HILL	BBALL REF	100
LINCOLN NATIONAL LIFE INS CO.	LIFE/DIS/ACCDD	162.68
LOWE'S	ICE MELT	666.68
MARCO	SUPPLIES-FIRE	186.36
MASS MUTUAL	DEFERRED COMP	1,500.00
MENARDS-AMES	SUPPLIES	19.98
PREMIER OFFICE SUPPLIES	LIBRARY SUPPLIES	48.52
RMH ARCHITECTS	COMMUNITY CENTER RENO	2,450.00

STAPLES	SUPPLIES-OFFICE	113.94
STATE WITHHOLDING	STATE TAX	553
STATE WITHHOLDING	QUARTERLY TAX RETURN	1,991.00
STORY COUNTY ANIMAL CONTROL	ANIMAL CONTROL	346.5
STORY COUNTY TREASURER	SALT/SAND	544.79
TANNER INGLE	BBALL	40
US CELLULAR	WIFI-FIRE	40.8
WASTE MANAGEMENT	RECYCLING	1,170.26
WELLMARK	HEALTH INSURANC	1,114.08
ZIEGLER	VEHICLE REPAIRS-FIRE	4,222.70
Accounts Payable Total		41,296.38
Invoices: Paid		41,273.58
Payroll Checks		14,235.90
***** REPORT TOTAL *****		55,532.28
GENERAL FUND		29,045.04
LIBRARY FUND		8,091.34
RECREATION FUND		320
CEMETERY FUND		22.8
ROAD USE TAX FUND		3,785.79
WATER UTILITY FUND		2,691.54
SEWER UTILITY FUND		2,801.51
SOLID WASTE		8,774.26
TOTAL FUNDS		55,532.28

Council member Stoeffler seconded the motion and it passed all ayes.

Story County Sheriff, Nathan Gruis told the council the City has been quiet.

Council member Handsaker moved to approve Jay Porter to the Colo Rec Board. Council member Geisinger seconded the motion and it passed all ayes.

At 7:15 the Mayor declared that this was the time and the place for a public hearing on the proposed property tax levy. There were no comments received and the hearing was closed. Council member Adams introduced and moved the approval of a RESOLUTION FOR MAXIMUM PROPERTY TAX DOLLARS. Council member Geisinger seconded the motion and it passed with record vote as follows: Ayes: Stoeffler, Geisinger, Adams, and Handsaker. Nays: none. Whereupon the Mayor declared the motion carried and the resolution was adopted and he gave it 20-2-1 for the record.

Dan Breer wanted the council to review his higher than normal water bill. The council agreed he was to pay the bill but the penalty would be forgiven.

Council member Geisinger moved to approve increasing the amount the City donates to the Crossroads Festival to \$4,000. Council member Handsaker seconded the motion and it passed all ayes.

Utility rates were discussed. The council has not done a rate increase for several years. The council requested rates increase 3.5% as of the March council meeting.

They FYI 6-30-21 Budget was discussed. All questions and concerns were answered.

The housing development was discussed. More information is being gathered from the city engineer and the land owner.

There being no further business to come before the meeting, Council member Geisinger moved to adjourn. Council member Adams seconded the motion. The motion carried and the meeting adjourned.

Arlo Starbuck

Mayor

ATTEST: Amy S. Kohlwes

City Clerk