

Proceedings of the Colo City Council
June 1, 2020

The Colo City Council met in regular session on Monday, June 1, 2020 at the Community Center. The meeting was called to order at 7:00 p.m. by Mayor Pro-tem Rod Geisinger. The roll was called showing members present and absent as follows: Present: Handsaker, Stoeffler, and Adams. Absent: Spalding and Starbuck

Council member Stoeffler moved to approve the minutes of the May 4, 2020 regular meeting as presented. Council member Handsaker seconded the motion and it passed all ayes.

Receipts Summary: General Fund 0, Road Use Tax Fund \$9822.25, Water Utility Fund \$9432.10, Sewer Utility Fund \$6490.40, Solid Waste Fund \$5267.45, Local Option Sales Tax Fund \$8269.02, Tax Increment Fund \$2218.00, Special Revenue Fund \$199.27, Trust and Agency Fund \$0.

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

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY/IPL	UTILITES	2,729.21
ARONOLD MOTOR SUPPLY	REPAIRS-FIRE	145.95
BAKER & TAYLOR	BOOKS	531.43
CAPITAL SANITARY SUPPLY	SUPPLIES	102.3
CASEY'S BUSINESS MASTER CARD	FUEL	233.55
COLO TELEPHONE	TELEPHONE	381.41
CON-STRUCT INC	ROCK HAULING	2,003.40
DOORS INC	BUILDING REPAIRS-FIRE	4,789.00
EFTPS	FED/FICA TAXES	7,450.96
GARBAGE GUYS	GARBAGE PAYMENT	3,882.00
GATEHOUSE MEDIA	LEGAL PUBLICATION	226.76
HOKEL MACHINE SUPPLY	SUPPLIES-FIRE	435.46
I.P.E.R.S	IPERS- REGULAR	5,793.34
IMWCA	INSURANCE-WORK COMP	1,839.00
INTERNET NETWORK	WEB DOMAIN	194
IOWA DEPARTMENT OF REVENUE	WATER EXCISE TAX	533
IOWA DOT	SIGNS	22.8
IOWA REGIONAL UTILITIES ASSOC.	WATER PURCHASE	5,809.88
LINCOLN NATIONAL LIFE INS CO.	LIFE/DIS/ACCDD	45.31
LOWE'S	SUPPLIES	433.17
MARCO	FIRE SUPPLIES	119.18
MED COMPASS	FIT TESTS-FIRE	3,455.00
METERING & TECHNOLOGY SOLUTION	METERS	709.89
NEVADA HARDWARE	SUPPLIES	149.98
O'HALLORAN INTERNATIONAL	REPAIRS-FIRE	247.5
PETTY CASH	SPECIAL ACTIVITIES	30
RMH ARCHITECTS	COMMUNITY CENTER RENO	1,960.00
OFFICE OF STATE AUDITOR	2018 AUDIT	18,906.18
STATE WITHHOLDING	TAXES	1185
STOREY KENWORTHY	UTILITY BILLS	990
US BANK EQUIPMENT	OFFICE SUPPLIES	734.42
US CELLULAR	WIFI-FIRE	40.79
USDA	LOAN-WATER	29,123.00
WASTE MANAGEMENT	RECYCLING	1,692.65
WELLMARK	HEALTH INSURANC	1,114.08
ZIEGLER	GENERATOR	1,094.30

Accounts Payable Total	92,409.45
Invoices: Paid	92,386.65
Payroll Checks	10,530.48
***** REPORT TOTAL *****	102,939.93
GENERAL FUND	40,479.20
LIBRARY FUND	7,320.22
ROAD USE TAX FUND	4,155.70
WATER UTILITY FUND	39,333.70
SEWER UTILITY FUND	4,093.66
SOLID WASTE	7,534.65
TOTAL FUNDS	102,939.93

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

Council member Stoeffler moved to approve RESOLUTION SETTING SALARIES FOR APPOINTED OFFICERS AND EMPLOYEES. Council member Handsaker seconded the motion and it passed with record vote as follows: Adams, Handsaker, and Stoeffler. Nays: none. Whereupon the Mayor Pro-tem declared the motion carried and the resolution was adopted and he gave it 20-6-1 for the record.

Council member Stoeffler moved to approve RESOLUTION TO TRANSFER FUNDS FOR FISCAL YEAR 2020-21. Council member Adams seconded the motion and it passed with record vote as follows: Adams, Handsaker, and Stoeffler. Nays: none. Whereupon the Mayor Pro-tem declared the motion carried and the resolution was adopted and he gave it 20-6-2 for the record.

Council member Handsaker moved to approve RESOLUTION TO TRANSFER FUNDS FOR FISCAL YAR ENDING 6-20-20. Council member Handsaker seconded the motion and it passed with record vote as follows: Adams, Handsaker, and Stoeffler. Nays: none. Whereupon the Mayor Pro-tem declared the motion carried and the resolution was adopted and he gave it 20-6-3 for the record.

Council member Stoeffler moved to approve the Community Center bid to TBB&M, LLC for renovations. Council member Adams seconded the motion and it passed all ayes.

Officer Gruis from Story County Sheriff's Office said the town has been pretty quiet.

Librarian, Joanie Jamison told the Council the library has limited hours and other policies in place due to Covid-19.

Brenda McGuire from the FC&A Club presented the council with a dog statue to place in front of the Community Center. Council member Handsaker moved to approve a dog silhouette to be placed on the City of Colo sign. Council member Stoeffler seconded the motion and it passed all ayes.

Fire Chief, Dennis Clatt told the council that call numbers are down. The department has policies in place due to Covid-19.

Colo-NESCO Superintendent, Jim Walker informed the council of the things being done to the school since the bond issue has passed. Renovation bids will take place in October. Discussion of how Covid-19 has affected daily school activities.

The council discussed moving away from Colo garbage bags. More information is being gathered.

The council discussed the city burn pile. Options are being looked into.

The council discussed housing development options. More information is being gathered.

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

Arlo Strabuck

Mayor

ATTEST: Amy S. Kohlwes

City Clerk