

Proceedings of the Colo City Council  
July 6, 2020

The Colo City Council met in regular session on Monday, July 6, 2020 at the Community Center. 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: Handsaker, Stoeffler, and Geisinger. Absent: Spalding and Adams.

Council member Geisinger moved to approve the minutes of the June 1, 2020 regular meeting as presented. Council member Handsaker seconded the motion and it passed all ayes.

Receipts Summary: General Fund 34129.80, Road Use Tax Fund \$9822.25, Water Utility Fund \$11461.24, Sewer Utility Fund \$7526.78, Solid Waste Fund \$4868.54, Local Option Sales Tax Fund \$5242.63, Tax Increment Fund \$2218.00, Special Revenue Fund \$416.72, Trust and Agency Fund \$0.

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

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ALEX AIR APPARATUS, INC	MEDICAL EQUIPMENT-FIRE	159.99
ALLIANT ENERGY/IPL	UTILITY	2,778.75
AMAZON	LAB FEES	59.18
ARNOLD MOTOR SUPPLY	SUPPLIES-FIRE	45
BAKER & TAYLOR	BOOKS	361.11
CARD SERVICES	SUPPLIES-LIBRARY	431.68
CARD SERVICES	SUPPLIES-LIBRAY	522.1
CASEY'S BUSINESS MASTER CARD	FUEL	440.66
CENTRAL IOWA TELEVISION	I&I	3,458.64
COLO TELEPHONE	TELEPHONE	388.19
DAN'S AUTO	VEHICLE REPAIRS-FIRE	875.71
DEMCO	LIBRARY SUPPLIES	29.3
DRAINTECH	REPAIRS	686.5
EFTPS	FED/FICA TAXES	6,110.42
EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLIES-FIRE	324.58
GARBAGE GUYS	GARBAGE PAYMENT	3,872.00
GATEHOUSE MEDIA	LEGAL PUBLICATIONS	333.67
HEARTLAND CO-OP	FUEL	665.19
I.P.E.R.S	IPERS- REGULAR	4,219.28
IOWA COMMUNITY ASSURANCE POOL	INSURANCE	15,462.25
IMWCA	INSURANCE	787
IOWA DEPARTMENT OF REVENUE	WATER EXCISE TAX	633
IOWA DOT	STREET SIGN	96.92
IOWA PUMP WORKS	SEWER-REPAIRS	469
IOWA REGIONAL UTILITIES ASSOC.	WATER PURCHASE	5,573.98
KEITH COOPER & SONS INC	STREET CLEANING	1,187.50
KEYSTONE LABORATORIES, INC.	LAB FEES	102
LAWN PRO	SPRAYING	3,005.00
LINCOLN NATIONAL LIFE INS CO.	LIFE/DIS/ACCDD	160.64
MARCO	OFFICE SUPPLIES-FIRE	119.18
MARSHALL COUNTY LANDFILL	LANDFILL FEE	2,769.80
MASS MUTUAL	DEFERRED COMP	1,500.00
MCFARLAND CLINIC	RANDOM DRUG TESTING	40
MIDWEST CYLINDER HEAD	SUPPLIES-FIRE	45
MUNICIPAL PIPE TOOL CO.LLC	SEWER CLEANING	12,422.30
PATTY ROBINSON	NEWSLETTER	100
PIONEER WOMAN	PERIODICAL	20

RACOM CORPORATION	REPAIRS-FIRE	947.96
SERVICE TECH OF CENTRAL IOWA	FIRE HYDRANT REPAIR	1,435.54
STAPLES	SUPPLIES-OFFICE	26.99
STATE WITHHOLDING	STATE TAXES	492
STORY COUNTY SHERIFF	LAW ENFORCEMENT	13,606.47
SWANSON HARDWARE INC	REPAIRS/MOWING	96
TASTE OF HOME	PERIODICAL	14.98
THE IOWAN	PERIODICAL	24
TWIN ANCHORS FIREWORKS FUND	FIREWORKS	1,000.00
UMB	LOAN FEES	250
UNITY POINT	DRUG TESTING	42
US BANK EQUIPMENT	OFFICE SUPPLIES	241.36
US CELLULAR	FIRE-WIFI	122.51
WASTE MANAGEMENT	RECYCLING	1,692.65
WELLMARK	HEALTH INSURANC	1,114.08
ZIEGLER	REPAIRS	126.58
Accounts Payable Total		86,324.59
Invoices: Paid		86,301.79
Payroll Checks		11,429.48
***** REPORT TOTAL *****		97,754.07
GENERAL FUND		49,319.21
LIBRARY FUND		7,469.42
ROAD USE TAX FUND		3,289.29
DEBT SERVICE FUND		250
WATER UTILITY FUND		10,078.83
SEWER UTILITY FUND		18,990.07
SOLID WASTE		8,334.45
TOTAL FUNDS		97,754.07

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

Officer Gruis informed the council he would be the city liaison along with Officer Davertill. Town has been quiet besides the Main Street vandalism.

Colo Public Librarian, Joanie Jamison reported the library is still on Covid hours. There is a sidewalk chalk contest going on the month of July. The winner will receive \$50.

Council member Geisinger gave a report of the fire department. They are doing Covid prevention as well. Training will resume soon.

Council member Stoeffler moved to approve RESOLUTION INCREASING RESIDENTIAL GARBAGE RATES. Council member Handsaker seconded the motion and it passed with record vote as follows: Geisinger, Handsaker, and Stoeffler. Nays: none. Whereupon the Mayor declared the motion carried and the resolution was adopted and he gave it 20-7-1 for the record.

Council member Geisinger moved to approve RESOLUTION INCREASING WATER RATES. Council member Handsaker seconded the motion and it passed with record vote as follows: Geisinger, Handsaker, and Stoeffler. Nays: none. Whereupon the Mayor declared the motion carried and the resolution was adopted and he gave it 20-7-2 for the record.

Council member Stoeffler moved to approve RESOLUTION INCREASING SEWER RATES. Council member Geisinger seconded the motion and it passed with record vote as follows: Geisinger, Handsaker, and Stoeffler. Nays: none. Whereupon the Mayor declared the motion carried and the resolution was adopted and he gave it 20-7-3 for the record.

Council member Stoeffler moved to approve the garbage hauling contract with the Garbage Guys. Council member Handsaker seconded the motion and it passed all ayes.

Council member Handsaker moved to approve the Story County Animal Control contract. Council member Geisinger seconded the motion and it passed all ayes.

Council member Stoeffler moved to approve Casey's General Stores liquor license. Council member Geisinger seconded the motion and it passed all ayes.

Council member Stoeffler moved to approve Niland's Café liquor license. Council member Handsaker seconded the motion and it passed all ayes.

Council member Geisinger moved to approve the street closure on August 15<sup>th</sup> for the Dog House event. Council member Handsaker seconded the motion and it passed all ayes.

In other business the Council discussed installing cameras on all City buildings. More information is being gathered.

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

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

Arlo Starbuck

Mayor

ATTEST: Amy S. Kohlwes

City Clerk