

Proceedings of the Colo City Council  
November 2, 2020

The Colo City Council met in regular session on Monday, November 2, 2020 at City Hall. The meeting was called to order at 7:00 p.m. by Mayor Brent Bappe. The roll was called showing members present and absent as follows: Present: Adams, Stoeffler, Geisinger, Spalding. Absent: Handsaker.

Council member Geisinger moved to approve the minutes of the October 5, 2020 regular meeting as presented. Council member Stoeffler seconded the motion and it passed all ayes.

Receipts Summary: General Fund \$11161.64, Road Use Tax Fund \$7575.80, Water Utility Fund \$14005.43, Sewer Utility Fund \$8485.94 Solid Waste Fund \$7904.74, Local Option Sales Tax Fund \$10,944.65, Tax Increment Fund \$14289.91, Special Revenue Fund \$2973.06, Trust and Agency Fund \$450.00.

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

CLAIMS REPORT 11/2/2020

VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY/IPL	UTILITIES	2,433.36
AMAZON	REC SUPPLIES	238
ARNOLD MOTOR SUPPLY	SUPPLIES	16.7
BAKER & TAYLOR	BOOKS	409.87
BROWN SUPPLY	SUPPLIES	253.2
CADY MACHINE COMPANY	TRACTOR REPAIRS	135
CASEY'S BUSINESS MASTER CARD	FUEL	334.04
CENTER POINT LARGE PRINT	BOOKS	70
COLO TELEPHONE	TELEPHONE	412.55
COLO-NESCO YEARBOOK	BOOKS	110
DEMCO	LIBRARY SUPPLIES	114.39
DRAINTECH	REPAIRS	1,028.89
DUET RESOURCE GROUP	COMMUNITY SERVICE	3,771.00
EFTPS	FED/FICA TAXES	8,328.60
FROHWEIN TIRE INC	TRACTOR REPAIRS	28.85
GARBAGE GUYS	MONTHLY GARBAGE PAY	4,062.00
GATEHOUSE MEDIA	LEGAL PUBLICATIONS	40.41
HALL BACKHOE & TRENCHING LLC	WATER REPAIRS	1,521.42
HEARTLAND CO-OP	FUEL	279.24
I.P.E.R.S	IPERS- REGULAR	6,153.60
IMWCA	INSURANCE	787
KALEB RUFFCORN	FOOTBALL REF	140
KENNY CUTLER	FOOTBALL REF	120
LINCOLN NATIONAL LIFE INS CO.	LIFE/DIS/ACCDD	45.31
LOWE'S	SUPPLIES	520.65
MARCO	OFFICE SUPPLIES-FIRE	119.18
MID IOWA ENTERPRISE	library	40
NEVADA HARDWARE	SUPPLIES	94.87
PATTY ROBINSON	NEWSLETTER	100
RMH ARCHITECTS	COMMUNTIY CENTER RENO	1,020.00
SPENCER HANSON	FOOTBALL REF	40
STATE WITHHOLDING	STATE TAXES	733
STORY COUNTY ANIMAL CONTROL	ANIMAL CONTROL	115.5
TANNER INGLE	FOOTBALL REF	140
TITAN MACHINERY	REPAIRS-TRACTOR	254
UMB	STREET IMPROVEMENT PROJECT 201	11,375.00
US BANK EQUIPMENT	OFFICE SUPPLIES	196.64

VETTER EQUIPMENT CO	TRACTOR REPAIRS	110.9
WASTE MANAGEMENT		1,692.65
WELLMARK	HEALTH INSURANC	1,252.11
WESTRUM LEAK DETECTION INC	WATER	735
Accounts Payable Total		53,529.63
Invoices: Paid		53,506.83
Payroll Checks		11,099.38
***** REPORT TOTAL *****		64,629.01
GENERAL FUND		17,686.61
LIBRARY FUND		8,115.19
RECREATION FUND		678
CEMETERY FUND		22.8
ROAD USE TAX FUND		2,401.24
DEBT SERVICE FUND		11,375.00
WATER UTILITY FUND		4,727.50
SEWER UTILITY FUND		2,464.17
SOLID WASTE		5,783.50
TOTAL FUNDS		64,629.01

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

Fire Chief, Dennis Clatt presented the council with more information on pumper trucks.

Marty Chitty presented the Council with information on the Nevada Fieldhouse. The Fieldhouse will be located within SCORE Park in Nevada. It will be open to the public.

Council member Geisinger moved to approve the Dog House's liquor license. Council member Spalding seconded the motion and it passed all ayes.

The burn pile was discussed. More information is being gathered on the new location.

Council member Geisinger moved to approve purchasing a High Tide reader for the lift station. Council member Adams seconded the motion and it passed all ayes.

Security cameras were discussed. Clerk Kohlwes will move forward on purchasing them.

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

Brent Bappe

Mayor

ATTEST: Amy S. Kohlwes

City Clerk