

Proceedings of the Colo City Council
December 2, 2019

The Colo City Council met in regular session on Monday, December 2, 2019 at City Hall. The meeting was called to order at 7:00 p.m. by Council member Geisinger. The roll was called showing members present and absent as follows: Present: Geisinger, Spalding, Handsaker, and Stoeffler. Absent: Wilson and Otto.

Council member Spalding moved to approve the minutes of the November 4, 2019 regular meeting as presented. Council member Handsaker seconded the motion and it passed all ayes.

Receipts Summary: General Fund \$8572.00, Road Use Tax Fund \$9609.54, Water Utility Fund \$10032.35, Sewer Utility Fund \$7479.49, Solid Waste Fund \$6033.41, Local Option Sales Tax Fund \$9893.11, Tax Increment Fund \$5355.19, Special Revenue Fund \$1373.09, Trust and Agency Fund \$450.00.

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

CLAIMS REPORT 12/2/19

VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY/IPL	UTILITIES	2,922.04
ARNOLD MOTOR SUPPLY	REPAIRS-FIRE	13.75
BAKER & TAYLOR	BOOKS	343.29
BENNETT'S SANITATION	TRASH REMOVAL	3,902.00
CASEY'S BUSINESS MASTER CARD	FUEL	376.35
CASEY'S HEATING & COOLING	REPAIRS-FIRE	95
CARD SERVICES	SUPPLIES-LIBRARY	433.02
COLO NESCO ATHLETIC DEPT	FLAGS	125
COLO TELEPHONE	TELEPHONE	657.34
DENNIS GOOD	SPECIAL ACTIVITIES	500
DOOR AND FENCE STORE	REPAIR-SHOP	376.5
EFTPS	FED/FICA TAX	3891.97
FLAT TOP CONCRETE	BUSINESS PARK	517
FROHWEIN TIRE INC	REPAIRS	892.54
GATEHOUSE MEDIA	LEGALS	516.24
HEARTLAND CO-OP	FUEL	902.54
I.P.E.R.S	IPERS- REGULAR	2,991.31
IMWCA	INSURANCE	888
IOWA DEPARTMENT OF REVENUE	WATER EXCISE TAX	614
IOWA DOT	SIGNS	22.8
IOWA REGIONAL UTILITIES ASSOC.	WATER PURCHASE	4,847.04
IOWA RURAL WATER ASSOCIATION	MEMBERSHIP	225
KELTEK	REPAIRS-FIRE	501.5
KEYSTONE LABORATORIES, INC.	LAB FEES	114.5
LAWN PRO	SPRAYING/WEED CONTROL	4,730.00
LINCOLN NATIONAL LIFE INS CO.	LIFE/DIS/ACCDD	45.31
LITTLE PRINCESS PARTIES	SPECIAL ACTIVITIES	175
LOWE'S	SUPPLIES	308
MARCO	OFFICE SUPPLIES-FIRE	128.7
MARSHALL COUNTY LANDFILL	LANDFILL FESS	1113.75
MASS MUTUAL	DEFERRED COMP	1500
MENARDS	SUPPLIES-STREETS	598.5
METERING & TECHNOLOGY SOLUTION	SUPPLIES-WATER	120.01
NEVADA HARDWARE	SUPPLIES	13.99
PATTY ROBINSON	NEWSLETTER	100
PETTY CASH	SPECIAL ACTIVITIES	60

RACOM	FIRE COMMUNICATION	24913.29
STAPLES	OFFICE SUPPLIES	23.78
STATE WITHHOLDING	STATE TAX	817
STORY COUNTY AUDITOR	ELECTIONS	290.49
US BANK EQUIPMENT	OTHER CAPITAL EQUIPMENT	614.13
US CELLULAR	FIRE-WIFI	40.32
VAN WALL	REPAIRS-FIRE	105.9
VEENSTRA & KIMM, INC	ENGINEERING FEES-HOUSING	731
WELLMARK	HEALTH INSURANC	1,114.08
WHITE & ZAFFARANO LAW OFFICE	LEGAL FEES	880
TOTAL ACCOUNTS PAYABLE		38,509.74
PAYROLL CHECKS		10,856.40
**** PAID TOTAL ****		74,279.43

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

Story County Sheriff, Nathan Gruis updated the council with the things that have been going on. There was a vehicle theft in town and the vehicle was found. The council asked questions on filing citations. Gruis said they can do and any city official can.

Fire Chief, Dennis Clatt informed the council the fire department is accepting sealed bids for the old ambulance. Clatt stated there had only been one inquiry so he is going to have a broker try to sell it.

Council member Spalding moved to approve a three-year contract with the Garbage Guys with changes being able to be made after the first year. Council member Handsaker seconded the motion and it passed all ayes.

The council discussed writing an ordinance on the number of vehicles home owners can have sitting outside.

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 Spalding moved to adjourn. Council member Otto seconded the motion. The motion carried and the meeting adjourned.

John C. Wilson

Mayor

ATTEST: Amy S. Kohlwes

City Clerk