

Proceedings of the Colo City Council

January 5, 2014

The Colo City Council met in regular session on Monday, January 5, 2015, at City Hall. The meeting was called to order at 7:00 p.m. by Mayor John Wilson. The roll was called showing members present and absent as follows: Present: Otto, Conrad, Milleson. Absent: Geisinger, Nichols.

Council member Otto moved to approve the minutes of the December 1, 2014, meeting as presented. Council member Conrad seconded the motion and it passed all ayes.

Receipts Summary: General Fund 1,627.27 Road Use Tax Fund 8,884.55, Water Utility Fund 14,629.81, Sewer Utility Fund 9,937.74, Solid Waste Fund 7,681.05, Local Option Sales Tax Fund 6,579.32, Tax Increment Fund 7,802.24, Special Revenue Fund 2,154.54, Trust and Agency Fund 400.00.

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

ACCESS	342.00
ALLIANT UTILITIES	2,709.85
AMES AREA REDEMPTION CEN	258.00
BAKER & TAYLOR	123.13
BANKERS LEASING COMPANY	252.00
BENNETT'S SANITATION	3,261.00
CAPITAL SANITARY SUPPLY	219.61
CARD SERVICES	409.79
CARLETON, JON	2,267.29
CASEY'S GENERAL STORES I	349.52
CENTRAL IOWA WATER ASSOC	4,428.90
COLO COLLECTIONS, CITY O	100.00
COLO FOOD BANK	750.00
COLO POST OFFICE	108.53
COLO SENIOR CITIZENS	289.00
COLO TELEPHONE CO.	354.84
COMMUNITY AND FAMILY RES	583.00
COUGHENOUR, JANE	378.67
DATA TECHNOLOGIES, INC	7,025.00
ELECTRONIC ENGINEERING C	631.06
FELD FIRE	327.47
GEER, PATRICIA	307.28
GOOD HOUSEKEEPING	32.07
GOOD NEIGHBOR FUND	600.00
HADDOCK, MARY	352.09
HEARTLAND CO-OP	876.40
HEARTLAND SENIOR SERVICE	1,456.00
I.P.E.R.S.	1,790.94
IMFOA	40.00
ING LIFE INSURANCE & ANN	894.92
INGRAM	193.49
INTERSTATE ALL BATTERY C	405.00
IOWA DEPARTMENT OF TRANS	283.93
IOWA ONE CALL	57.60
IRS	2,881.43
JAMISON, JOANIE	1,870.96
KASH, TONY	315.00
KEYSTONE LABORATORIES I	17.00
KOHLWES, AMY	2,898.52
LARSON, DAVID	106.80
LEGAL AID SOCIETY	730.00
LOWE'S COMPANIES INC	66.49
MARSHALL COUNTY LANDFILL	1,064.88
METLIFE-GROUP BENEFITS	174.84
MID-IOWA COMMUNITY ACTIO	832.00
MILLENNIUM TECHNOLOGY	1,376.00
NEVADA HARDWARE	76.19
NEVADA JOURNAL	100.80
OPPEDAL, MARY	615.54
R.S.V.P.	653.00
ROBINSON,PATTY	100.00
SALVATION ARMY	300.00
SCHOPPE CONSTRUCTION, DA	322.50

STAPLES	74.33
STOREY KENWORTHY/MATT PA	37.22
TJ'S WAY	55.00
TREASURER STATE OF IOWA	562.00
WASTE MANAGEMENT OF AMES	416.51
YOUTH & SHELTER SERVICES	1,598.00
TOTALS	49,703.39

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

The Council received no Committee Reports.

The Council received funding requests for the fiscal year ending 6-30-16 from the following organizations: Colo Food Pantry, Youth and Shelter Services, RSVP, Good Neighbor Emergency Assistance, Heartland Senior Citizens, Mid-Iowa Community Action, Salvation Army, Colo Senior Citizens, and ACCESS.

Council member Otto moved to approve the final reading of the Ordinance amending the City Code by adding industrial/commercial property tax abatement. Council member Otto seconded the motion and it passed all ayes.

Mayor Wilson made the following Council Committee appointments for calendar years 2015-2016: Mayor Pro-tem – Otto, Finance – Conrad and Geisinger, Utilities- Nichols, Streets- Milleson and Conrad, Recreation- Geisinger, Solid Waste- Nichols and Otto, Cemetery- Geisinger, Crossroads Festival- Nichols and Milleson, Fire Board- Conrad.

Council member Conrad introduced and moved the approval of a RESOLUTION ENDORSING AN APPLICATION TO THE IOWA DEPARTMENT OF TRANSPORTATION FOR THE DESIGNATION OF THE JEFFERSON HIGHWAY HERITAGE BYWAY AS A STATE HERITAGE BYWAY. Council Member Otto seconded the motion and it passed with record vote as follows: Otto, Conrad, and Milleson. Nays: None. Whereupon the Mayor declared the motion carried and resolution adopted and he gave it Number 15-1-1 for the record.

Council member Milleson moved to approve the contract with L.L. Pelling Co. for the 2015 street seal coating project. Council member Conrad seconded the motion and it passed all ayes. A few street repairs for the upcoming year were also discussed.

The Council reviewed the City's current revenues and expenditures for solid waste removal and recycling. Council member Milleson moved to approve an increase in garbage rates by \$.25. Council member Otto seconded the motion and it passed all ayes.

The Council reviewed the City's current policy on fees for reconnecting water after water has been shut off due to nonpayment. Council member Milleson moved to approve a \$25.00 fee for all first time disconnects and a \$100.00 fee for each additional disconnect. Council member Otto seconded the motion and it passed all ayes.

Discussions were made to make the Fireman's Fund into a nonprofit organization. Ideas were tabled to next meeting so discussions can be made with Fire Department Officers.

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

\_\_\_\_\_  
Mayor

ATTEST: \_\_\_\_\_  
City Clerk