

Proceedings of the Colo City Council
February 1, 2016

The Colo City Council met in regular session on Monday, February 1, 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: Conrad, Geisinger, Otto. Absent: Nichols, Milleson.

Council member Conrad moved to approve the minutes of the January 4, 2016 regular meeting as presented. Council member Geisinger seconded the motion and it passed all ayes.

Receipts Summary: General Fund \$6,771.98, Road Use Tax Fund \$7,878.08, Water Utility Fund \$11,391.76, Sewer Utility Fund \$7,818.65, Solid Waste Fund \$4,937.53, Local Option Sales Tax Fund \$9,476.33, Tax Increment Fund \$2,824.57, Special Revenue Fund \$814.66, Trust and Agency Fund \$450.00.

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

CLAIMS REPORT 2/01/2016		
VENDOR	REFERENCE	AMOUNT
ACCESSS	SOCIAL SERVICES	\$342.00
ALLIANT ENERGY	UTILITIES	\$2,963.26
BENNETT SANITATION	TRASH REMOVAL	\$3,580.00
CADY MACHINE COMPANY	TRACTOR REPAIR	\$84.00
CASEY'S GENERAL STORES, INC	FUEL	\$188.87
CENTRAL IOWA WATER ASSOCIATION	WATER PURCHASE	\$3,817.80
CENTRAL SERVICE & SUPPLY	TRACTOR SUPPLIES	\$393.10
COLO FIRE ASSOCIATION	CALLS	\$3,600.00
COLO FOOD BANK	SOCIAL SERVICES	\$750.00
COLO POST OFFICE	POSTAGE	\$74.50
COLO SENIOR CITIZENS	Social Services	\$289.00
COLO TELEPHONE COMPANY	TELEPHONE	\$368.16
COMMUNITY AND FAMILY RESOURCES	SOCIAL SERVICES	\$583.00
DICK'S FIRE EXTINGUISHER	REPAIRS	\$92.80
EMERGENCY MEDICAL PRODUCTS	SUPPLIES	\$170.45
FROHWEIN STORES INC	TRACTOR REPAIRS	\$913.28
GOOD NEIGHBOR FUND	SOCIAL SERVICES	\$600.00
HAWKEYE TRUCK EQUIPMENT	SUPPLIES	\$137.50
HEARTLAND CO-OP	FUEL	\$295.90
HEARTLAND SENIOR SERVICES	SOCIAL SERVICES	\$1,456.00
HEIMAN FIRE EQUIP INC	SUPPLIES	\$1,101.43
IOWA DOT	SUPPLIES	\$159.41
IOWA ONE CALL	LOCATES	\$5.40
KEYSTONE LABORATORIES, INC.	LAB	\$89.70
LAUREN QUINN	SPECIAL ACTIVITY	\$110.00
LEGAL AID SOCIETY	SOCIAL SERVICES	\$730.00
LOWE'S	SUPPLIES	\$79.27
MARSHALL COUNTY LANDFILL	LANDFILL FEE	\$1,420.10
METLIFE	LIFE INSURANCE	\$34.53
MICA	SOCIAL SERVICES	\$832.00
MIDWEST BREATHING AIR LLC	SUPPLIES	\$68.88
NCE	ZOLL	\$479.00
NORTH LIBERTY COMM. LIBRARY	BOOKS	\$25.66
PREMIER OFFICE SUPPLIES	SUPPLIES/REPAIRS	\$1,266.46
RSVP	SOCIAL SERVICES	\$653.00
STAPLES	OFFICE SUPPLIES	\$359.71

STOREY KENWORTHY	OFFICE SUPPLY	\$437.25
STORY COUNTY SHERIFF	3RD QUARTER FY 15/16 LAW	\$12,082.23
THE SALVATION ARMY	SOCIAL SERVICES	\$300.00
UNITY POINT HEALTH	DUES	\$30.00
WASTE MANAGEMENT	RECYCLING	\$977.25
YOUTH & SHELTER SERVICES	SOCIAL SERVICES	\$1,598.00
PAYROLL CHECKS		\$12,608.47
TOTAL		\$56,147.37

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

Dennis Clatt from the Colo Fire Department reported the department has gotten the new AED monitor installed and up and running in 804. No news on when the new attack truck will be here

Council member Geisinger gave an update on the cemetery. The board is wanting some landscaping done at the cemetery. They are talking with the Colo-NESCO FFA to see if they'd be interested in this project.

Dennis Clatt approached the council about helping fund a computerized sign for the school and the city. More information is being gathered.

The FYE 2017 budget was discussed. The Public Hearing for the FYE 2017 budget will be held March 7, 2016 at 7:30 at City Hall.

Housing development locations were discussed. More information is being gathered.

There being no further business to come before the meeting, Council member Geisinger 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