

Proceedings of the Colo City Council
February 6, 2017

The Colo City Council met in regular session on Monday, February 6, 2017, 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, Otto, Geisinger, Nichols, and Spalding. Absent: none.

Council member Geisinger moved to approve the minutes of the January 3, 2017 regular meeting as presented. Council member Conrad seconded the motion and it passed all ayes.

Receipts Summary: General Fund \$5798.06 Road Use Tax Fund \$9775.42, Water Utility Fund \$11076.03, Sewer Utility Fund \$8340.29, Solid Waste Fund \$6523.44, Local Option Sales Tax Fund \$9587.85, Tax Increment Fund \$3458.61, Special Revenue Fund \$226.74, Trust and Agency Fund \$300.

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

CLAIMS REPORT 2-6-17

VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY/IPL	UTILITIES	3,106.29
ARNOLD MOTOR SUPPLY	TRUCK REPAIRS	313.08
BAKER & TAYLOR	BOOKS	30.79
BENNETT'S SANITATION	January	3,686.00
BETTER HOME'S AND GARDEN	PERIODICAL	9.99
C & K HEATING/AC/PLUMBING	COMMUNITY CENTER RENOVATIONS	7,815.00
CADY MACHINE COMPANY	REPAIRS/SUPPLIES	229.3
CARD SERVICES	LIBRARY	508.93
CASEY'S GENERAL STORES, INC	FUEL	369.79
CENTRAL IOWA WATER ASSOCIATION	WATER PURCHASE	9,976.05
COLO POST OFFICE	POSTAGE	111.75
COLO TELEPHONE	TELEPHONE	386.53
DELUXE FOR BUSINESS	RECEIPT BOOK	188.45
DES MOINES METAL FABRICATION	FIRE EQUIPMENT REPAIR	310.18
DICK'S FIRE EXTINGUISHER	FIRE EXTINGUISHER CHARGE	817.3
EFTPS	FED/FICA TAXES	4,954.93
FAREWAY	SPECIAL ACTIVITIES	38.41
GATEHOUSE MEDIA	LEGALS	80.44
HEARTLAND CO-OP	FUEL	791.05
HEUSS PRINTING INC	CHECK REORDER	259.9
HOKEL MACHINE SUPPLY	REPAIRS	79.81
I.P.E.R.S	IPERS- REGULAR	2,542.72
IAMU	TRAINING JON/AMY	370
IAWEA	TRAINING JON/AMY WASTE WATER	240
ING LIFE INSURANCE & ANNUITY	DEFERRED COMP	1,336.83
INGRAM	LIBRARY	271.61
IOWA DOT	SIGNS	22.8
IOWA FOAM INSULATORS LLC	COMMUNITY CENTER RENO	950
IOWA ONE CALL	LOCATES	15.3
IOWA STATE UNIVERSITY	FIRE	258
KEYSTONE LABORATORIES, INC.	LAB FEES	124.2
KPPM	FIRE REPAIRS	622.13

MARSHALL COUNTY LANDFILL	LANDFILL FEE	1,015.85
NEVADA HARDWARE	REPAIRS	252.72
ONE SOURCE	LIBRARY SOURCE	15
PETTY CASH	PETTY CASH	25
PREMIER OFFICE SUPPLIES	REPAIRS	46.4
PRODUCTIVITY PLUS ACCOUNT	TRACTOR REPAIRS	283.22
PUBLIC SAFETY CENTER	GEAR	245.94
SCHOPPE CONSTRUCTION	SEWER REPAIRS	2,476.54
STAPLES	OFFICE SUPPLIES	136.01
OFFICE OF STATE AUDITOR	AUDIT	1,200.00
STATE WITHHOLDING	STATE TAXES	901
STEAMAWAY CRAFTSMEN	CARPET CLEANING	527
STOREY KENWORTHY	WATER BILLS	976.95
STORY COUNTY SHERIFF	3RD QUARTER LAW ENFORCEMENT	12,445.77
STORY COUNTY TREASURER	SAND/SALT	703.89
SYLVAN LEARNING CENTER OF AMES	CHILDREN'S ACTIVITIES	50
TREASURER STATE OF IOWA	SALES TAX WATER	2,450.00
UNITY POINT	DUES	30
UNTIYPOINT HEALTH-DES MOINES	TRAINING	75
US CELLULAR	FIRE WIFI	39.74
VAN WALL	FIRE	31.96
VETTER EQUIPMENT CO	TRACTOR REPAIRS	153.65
VINCENT TRUCKING	HAULING ROCK FIRE	382.5
WASTE MANAGEMENT	RECYCLING	1,196.90
TOTAL ACCOUNTS PAYABLE		64,108.46
PAYROLL CHECKS		9,167.83
***** REPORT TOTAL *****		75,731.43

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

Officer Sink gave a report from the Story County Sheriff's Office. A missing dog had been reported to them.

Geisinger gave a report on the Colo Fire Department. A Fire Fighter One class is now being offered to those wanting to attend. There were discussions on updating gear and other equipment. Attack truck will hopefully be completed within the next few months.

Joanie Jamison from the Colo Public Library gave a report. Story hour kids have been doing yoga time. The older aged after school program is now in progress. The Library hosted an Ancestry.com class that was very informative to all who attended. Signage was discussed on whether all City signs should match. All agreed all signs should be similar looking. More information is being gathered.

Story County Board of Supervisor member, Marty Chitty was here along with Mike Cox and Craig Meyers from Story County Conservation to discuss Hickory Grove hooking up to the City's sewer system. More information is being gathered. Council member Spalding moved to approve the City contacting the engineering firm Veenstra & Kim on consulting. Council member Geisinger seconded the motion and it passed all ayes.

The Council discussed the FYE 6-30-18 budget. All agreed the Community Center renovations on the outside of the building need to continue. Monies are being budgeted for the next fiscal year. More information is being gathered.

Council member Otto moved to approve the FYE 6-30-18 budget public hearing will be March 6, 2017 at 7:15 p.m. Council member Spalding seconded the motion and it passed all ayes.

Council member Conrad moved to approve Dennis Hapes as the Colo Crossroads Festival treasurer. Council member Nichols seconded the motion and it passed all ayes.

Council member Geisinger moved to approve the property tax abatement at 610 Fifth Street. Council member Conrad seconded the motion and it passed all ayes.

Council member Nichols moved to approve the Law Enforcement Services contract for fiscal year 2018. Council member Geisinger seconded the motion and it passed all ayes.

Discussions on amending the golf cart ordinance by adding UTV's and ATV's were had. All agreed on the proposed ordinance and it will be approved at the March meeting.

Discussions on the housing development were made. More information is being gathered.

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

John C. Wilson

Mayor

ATTEST: Amy S. Kohlwes

City Clerk