

Proceedings of the Colo City Council  
June 6, 2016

The Colo City Council met in regular session on Monday, June 6, 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, Nichols, Milleson, Geisinger. Absent: none.

Council member Otto moved to approve the minutes of the May 2, 2016 regular meeting as presented.

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

Receipts Summary: General Fund \$1315.00, Road Use Tax Fund \$6933.50, Water Utility Fund \$11057.95, Sewer Utility Fund \$7911.34, Solid Waste Fund \$6708.58, Local Option Sales Tax Fund \$8,012.87, Tax Increment Fund \$1893.24, Special Revenue Fund \$1620.57, Trust and Agency Fund \$450.00.

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

CLAIMS REPORT 6/6/16

VENDOR	REFERENCE	AMOUNT
A TEAM APPAREL	PONY LEAGUE SHIRTS	150.7
ALLIANT ENERGY	UTILITIES	1,793.44
BAKER & TAYLOR	BOOKS	296.73
BANKERS LEASING COMPANY	REPAIR/MAINTENANCE	252
BENNETT'S SANITATION	TRASH REMOVAL	3,663.50
CABELA'S CREDIT CARD	BRICK FIRE STATION	700.08
CAPITAL SANITARY SUPPLY	SUPPLIES	94.53
CARD MEMBER SERIVCE	LIBRARY	1202.66
CASEY'S GENERAL STORES, INC	FUEL	657.28
CENTER POINT LARGE PRINT	BOOKS	42
CENTRAL IOWA WATER ASSOCIATION	WATER PURCHASE	9,075.15
CHASE	OFFICE SUPPLIES	201.33
COLO POST OFFICE	POSTAGAE	336.86
COLO TELEPHONE	TELEPHONE	360.71
DATA TECHNOLOGIES	PROFESSIONAL FEES	50
DEANNE LUKE	FLOWERS/SIGN	33.14
DOOR AND FENCE STORE	CARMODY FENCE	4,441.01
EFTPS	FED/FICA TAXES	3,050.19
EMERGENCY MEDICAL PRODUCTS	SUPPLIES	193.9
FAREWAY	CHILDREN'S ACTIVITIES	50.53
FORTERRA	STORM SEWER REPAIR	650
FROHWEIN STORES INC	REPAIRS	667.88
GATEHOUSE MEDIA	PUBLICATIONS	272.26
HEARTLAND CO-OP	FUEL	462.09
I.P.E.R.S	IPERS- REGULAR	1,874.44
IMWCA	WORK COMP	5,682.00
ING LIFE INSURANCE & ANNUITY	DEFERRED COMP	891.22
INGRAM	LIBRARY	116.57
IOWA ONE CALL	LOCATES	18.9
IOWA STATE UNIVERSITY	FIRE	55
KEYSTONE LABORATORIES, INC.	LAB FEES	160.2
LAWN PRO	LAWN TREATMENT	1,140.00
LAWN PRO	CEMETERY	3,430.00
LOWE'S	REPAIR	26.6
MARSHALL COUNTY LANDFILL	LANDFILL FEE	2,762.10
MARTIN MARIETTA	ROCK	1,064.74
METLIFE	INS-JON&AMY	34.53
METLIFE	LIFE INSURANCE	34.53
MID IOWA SALES	SUPPLIES	96.5

NEVADA HARDWARE	REPAIRS	47.43
NEVADA LUMBER CO	STORM SEWER REPAIR	18.16
PREMIER OFFICE SUPPLIES	OFFICE SUPPLIES	2,258.57
SAMANTHA RIESE	BASKETBALL REF	20
SCHOPPE CONSTRUCTION	STORM SEWER REPAIR	2,797.00
STAMP FULFILLMENT SERVICES	STAMPED ENVELOPES	18.5
STAPLES	OFFICE SUPPLIES	377.32
OFFICE OF STATE AUDITOR	AUDIT	13,938.98
STATE WITHHOLDING	STATE TAXES	593
STORY COUNTY ANIMAL CONTROL	ANIMAL CONTROL	77
US CELLULAR	FIRE WIFI	118.56
VINCENT ALL SEASONS ENTERPRISE	STORM SEWER REPAIR	688.3
WASTE MANAGEMENT	RECYCLING	779.15
WHITE & ZAFFARANO LAW OFFICE	LEGAL SERVICES	600
WHITE & ZAFFARANO LAW OFFICE	LEGAL	200
ZIEGLER	MISC CONTRACT WORK	2,811.78
PAYROLL CHECKS		12,477.09
TOTALS		83906.14

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

Joanie Jamison from the Colo Public Library discussed the summer reading program has started and has been a success. The City wide garage sales will be June 10th and 11<sup>th</sup>.

Council member Geisinger gave a report on the fire department. Renovations on the station have begun.

At 7:15 p.m. the Mayor declared that this was the time and the place for a public hearing on the city budget amendment of fiscal year ending 6-30-16. There were no comments received and the hearing was closed. Council member Conrad introduced and moved the approval of RESOLUTION ADOPTING BUDGET AMENDMENT AND CERTIFICATION OF CITY TAXES FOR FISCAL YEAR BEGINNING JULY 1, 2015 AND ENDING JUNE 30, 2016.

Council member Nichols seconded the motion and it passed with record vote as follows: Ayes: Nichols, Milleson, Geisinger, Otto, Conrad. Nays: none. Whereupon the Mayor declared the motion carried and the resolution adopted and he gave it No. 16-6-4 for the record.

Council member Nichols introduced a RESOLUTION TO TRANSFER FUNCS FOR FISCAL YEAR ENDING 6-30-16. Council member Geisinger seconded the motion and it passed record vote: Nichols, Milleson, Geisinger, Otto, Conrad. Nays: None. Whereupon the Mayor declared the motion carried and the resolution was adopted and he gave it No 16-6-1.

Council member Conrad introduced a RESOLUTION TO TRANSFER FUNCS FOR FISCAL YEAR ENDING 6-30-16. Council member Nichols seconded the motion and it passed record vote: Nichols, Milleson, Geisinger, Otto, Conrad. Nays: None. Whereupon the Mayor declared the motion carried and the resolution was adopted and he gave it No 16-6-2.

Council member Nichols introduced a RESOLUTION SETTING THE SALARIES FOR APPOINTED OFFICERS AND EMPLOYEES OF THE CITY OF COLO EFFECTIVE JULY 1, 2016. Council member Otto seconded the motion and it passed record vote: Nichols, Milleson, Geisinger, Otto, Conrad. Nays: None. Whereupon the Mayor declared the motion carried and the resolution was adopted and he gave it No 16-6-3.

Council member Otto moved to approve Casey's General Stores Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor. Council member Conrad seconded the motion and it passed all ayes.

Council member Conrad moved to approve Reagan Bappe to the Library Board. Council member Nichols seconded the motion and it passed all ayes.

Council member Nichols moved to approve the Recycler's Permit for Clayton Miller. No council member seconded the motion. Motion was not moved.

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

John C. Wilson

Mayor

ATTEST: Amy S. Kohlwes

City Clerk