

Proceedings of the Colo City Council
July 1, 2019

The Colo City Council met in regular session on Monday, July 1, 2019 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: Stoeffler, Geisinger, Otto and Spalding. Absent: Handsaker

Council member Otto moved to approve the minutes of the June 3, 2019 regular meeting as presented and the minutes of May 23, 2019 special meeting as presented. Council member Stoeffler seconded the motion and it passed all eyes.

Receipts Summary: General Fund \$11206.20, Road Use Tax Fund \$9168.53, Water Utility Fund \$10094.53 Sewer Utility Fund \$7299.23, Solid Waste Fund \$5581.74, Local Option Sales Tax Fund \$9071.12, Tax Increment Fund \$850.08, Special Revenue Fund \$327.99, Trust and Agency Fund \$600.00.

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

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY/IPL	UTILITIES	2,748.93
ARNOLD MOTOR SUPPLY	SUPPLIES-FIRE	480.73
BAKER & TAYLOR	BOOKS	267.84
BENNETT'S SANITATION		3,852.00
BROWN SUPPLY	SUPPLIES-WATER	114.93
CAPITAL SANITARY SUPPLY	SUPPLIES	59.7
CASEY'S BUSINESS MASTER CARD	FUEL	748.56
CENTRAL IOWA TELEVISION	I&I	3,581.00
COLO POST OFFICE	POSTAGE	316.25
COLO TELEPHONE	TELEPHONE	387.27
CROPSTAR	SUPPLIES-FIRE	66.6
EFTPS	FED/FICA TAX	2,901.72
ELECTRONIC ENGINEERING CO	TOWER FEES	4,317.30
EXECUTIVE TECHNOLOGIES INC	SUPPLIES-FIRE	41.18
FAREWAY	SUPPLIES-LIBRARY	178.61
FORTIFY METAL DESIGNS	CITY SIGN	2,000.00
GATEHOUSE MEDIA	LEGALS	122.23
HEARTLAND CO-OP	SUPPLIES-PARKS	41.75
I.P.E.R.S	IPERS- REGULAR	2,105.78
IMWCA	INSURANCE	888
IOWA COMMUNITIES ASSURAN	INSURANCE	14,837.87
IOWA DEPARTMENT OF NATURL	DNR DUES	100.2
IOWA DEPARTMENT OF REVENUE	WATER EXCISE TAX	643
IOWA DOT	SUPPLIES	142.07
IOWA LEAGUE OF CITIES	COLOC001	783
IOWA ONE CALL	LOCATES	27.9
IOWA REGIONAL UTILITIES ASSOC.	WATER PURCHASE	5,964.84
KEYSTONE LABORATORIES, INC.	LAB FEES	82.5
LINCOLN NATIONAL LIFE INS CO.	LIFE/DIS/ACCDD	162.68
MARSHALL COUNTY LANDFILL	LANDFILL FEE	1,425.60
MASS MUTUAL	DEFERRED COMP	2,250.00
MID IOWA ENTERPRISE	library	30
NEVADA MONUMENT COMPANY	SUPPLIES PARK	75
PATTY ROBINSON	NEWSLETTER	100
PETTY CASH	PETTY CASH	30
PREMIER OFFICE SUPPLIES	LIBRARY OFFICE SUPPLIES	60.6
SCIENCE CENTER OF DES MOINES	LIBRARY	150
STATE WITHHOLDING	STATE TAXES	542
TWIN ANCHORS FIREWORKS FUND	FIREWORKS	1,000.00
WELLMARK	HEALTH INSURANC	1,071.01
WHITE & ZAFFARANO LAW OFFICE	LEGAL FEES	1,600.00

TOTAL ACCOUNTS PAYABLE	56,298.59
PAYROLL CHECKS	11,547.84
**** PAID TOTAL ****	67,846.43

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

Story County Sheriff, Nathan Gruis is the new City liaison. Some vandalism at the park has happened. The Sheriff said they will patrol around City properties more often.

Librarian, Joanie Jamison announced lots of activities have been going good at the library.

Fire Chief, Dennis Clatt said calls are up. The department is preparing breakfast for all contenders after the Muscle Walk at the start of the Crossroads Festival. Questions of the fire hydrant at the Business Park were made on whether the connections are big enough. The hydrant belongs to Iowa Regional Utilities. Clerk Kohlwes is calling them to get information.

Janice Gammon from Prairie Rivers of Iowa presented the importance of the historical aspect the Lincoln and Jefferson Highways as well as the Reed/Niland Corner. It was interesting.

Council member Otto moved to approve the Story County Animal Control contract. Council member Spalding seconded the motion and it passed all ayes.

Council member Geisinger moved to approve the Whimsical Wine Trailers liquor license for the Colo Truck Pull. Council member Stoeffler seconded the motion and it passed all ayes.

The Colo Telephone Company asked the council if they could put diagonal parking off Third Street on the east side of their building. The council said no, agreeing the street is not wide enough.

Mark Gannon of Harvest Acres approached the council asking to put a culvert in a new driveway. The council didn't think this was a good thing. All agreed Gannon would need to pay for the City Engineer to look into this.

The council discussed the paving of the fire department parking lot. All agreed the swale that was made last year is keeping the water away from the building. Council member Spalding moved to approve spending \$30,000-\$35,000 on the project for this fiscal year and finishing the paving in FYI 2021. Council member Stoeffler seconded the motion and it passed all ayes.

The council discussed the sealing of the shop floor. Clerk Kohlwes is waiting on a second bid.

The housing development was discussed. Council member Spalding moved to approve to go ahead with engineering on a future property. Council member Geisinger seconded the motion and it passed all ayes.

In other business discussions on storm sewer drainage on Sixth Street were had. An estimate is being done. Discussions on the Colo sign were had. Clerk Kohlwes is checking with Nevada Monument to see if they could sandblast the top part and in grave "A Place to Call Home" on it.

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