

Proceedings of the Colo City Council
September 2, 2014

The Colo City Council met in regular session on Monday, September 2, 2014, at City Hall. It was noted that Rod Geisinger had been sworn in as a city council member on August 22, 2014. 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: Geisinger, Milleson, Otto, Conrad. Absent: Nichols.

Council member Otto moved to approve the minutes of the August 4, 2014, meeting as presented. Council member Milleson seconded the motion and it passed all ayes.

Receipts Summary: General Fund 6,703.82, Road Use Tax Fund 9,937.26, Water Utility Fund 13,192.31, Sewer Utility Fund 8537.45, Solid Waste Fund 5990.62, Local Option Sales Tax Fund 7717.01, Tax Increment Fund 957.74, Special Revenue Fund 277.58, Trust and Agency Fund 160.00.

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

GENERAL FUND

ALLIANT UTILITIES	UTILITY	657.98
ARNOLD MOTOR SUPPLY	SUPPLIES	89.72
CARLETON, JON	PAYROLL	1,232.58
CARROLL STOKESBARY	PROPERTY	2,000.00
CASEY'S GENERAL STORES	FUEL	231.94
COLO FIREMEN'S FUND	CALLS/MEETINGS	3,618.00
COLO POST OFFICE	POSTAGE	96.28
COLO TELEPHONE CO.	TELEPHONE	215.53
DAN'S AUTO	REPAIRS	753.69
ELECTRONIC ENGINEERING	REPAIRS	1,275.95
FELD FIRE	REPAIRS	1,628.00
FOREMOST PROMOTIONS	SUPPLIES	157.52
HEARTLAND CO-OP	SUPPLIES	874.15
I.P.E.R.S.	I.P.E.R.S.	1,839.74
IMFOA	TRAINING	70.00
ING LIFE INSURANCE	DEFF. COMP.	2,674.54
IRS	W/H	2,924.27
KIRKWOOD COMMUNITY	TRAINING	900.00
KOHLWES, AMY	PAYROLL	826.63
KRIZ-DAVIS	SUPPLIES	98.69
LOWE'S COMPANIES INC	REPAIRS	31.32
MED COMPASS	PHYSICALS-FIRE	4,080.00
MID IOWA SALES	SUPPLIES	15.96
MIDWEST CYLINDER HEAD	SUPPLIES	208.80
OPPEDAL, MARY	PAYROLL EXPENSE	552.81
ROBINSON,PATTY	NEWSLETTER	100.00
S&J INSTALLATION	MOWING	210.00
SECRETARY OF STATE	FEE	30.00
STARNES,JEFFREY J.	MOWING	350.00
STORY COUNTY AUDITOR	SP. ELECTION	638.18
STORY COUNTY TREASURER	PROPERTY TAX	494.00
STORY FARM & HOME	REPAIRS	31.27
SWANSON HARDWARE INC.	MOWING	520.00
THOMPSON ENTERPRISES	REPAIRS	1,119.00
TREASURER STATE OF IOWA	STATE W/H	529.00
TRUE NORTH COMPANIES LC	INSURANCE	34.60
VAULT	DESK	100.00
VEENSTRA & KIM INC	STREET PROJECT	24,784.00
WHITE ZAFFARANO & SKOG	LEGAL	200.00
GENERAL FUND	TOTAL	56,194.15

	ROAD USE TAX FUND	
ALLIANT	UTILITIES	1,071.11
CON-STRUCT	ROCK	104.99
KAM LINE HIGHWAY MARKING	PAINTING	1,290.00
KASH, TONY	MOWING	1,398.00
MARTIN MARIETTA	ROCK	102.14
ROAD USE TAX FUND	TOTAL	3,966.24
	WATER UTILITY FUND	
ALLIANT	UTILITIES	203.45
BERKA, SCOTT	PAYROLL	1407.60
BROWN SUPPLY	SUPPLIES	750.16
CARLETON, JON	PAYROLL	746.40
CASEY'S GENERAL STORES	FUEL	87.19
CIWA	WATER	5,128.20
FROHWEIN STORES INC.	REPAIRS	47.43
HEARTLAND CO-OP	SUPPLIES	154.26
KEYSTONE LABORATORIES	LAB	17.00
KOHLWES, AMY	PAYROLL	511.47
MARTIN MARIETTA	ROCK	7,406.36
WATER UTILITY FUND	TOTAL	16,459.52
	SEWER UTILITY FUND	
ALLIANT	UTILITIES	165.79
BERKA, SCOTT	PAYROLL	1376.66
CARLETON, JON	PAYROLL	328.97
COLO TELEPHONE CO.	TELEPHONE	36.14
HEARTLAND CO-OP	SUPPLIES	823.40
KOHLWES, AMY	PAYROLL	600.06
STORY FARM & HOME	REPAIRS	157.02
SEWER UTILITY FUND	TOTAL	3,488.04
	SOLID WASTE	
AMES AREA REDEMPTION CTR	RECYCLE	320.00
CITY OF AMES	TIPPING FEE	858.24
BENNETT'S SANITATION	HAULING	3,267.00
MARSHALL CO SOLID WASTE	FEES	1,494.35
WASTE MANAGEMENT	RECYCLE	427.32
SOLID WASTE	TOTAL	6,366.91
	TRUST AND AGENCY	
NORGART, TYLER	REFUND	100.00
CITY OF COLO	FINAL BILLS	100.00
TRUST AND AGENCY FUND	TOTAL	200.00

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

Council member Milleson introduced and moved the approval of a RESOLUTION ACCEPTING THE OFFICIAL FINANCIAL REPORT OF THE CITY FOR CITY STREETS AND PARKING FOR THE FISCAL YEAR ENDING JUNE 30, 2014, AND DIRECTING THE CLERK TO FILE THE REPORT WITH THE IOWA DEPARTMENT OF TRANSPORTATION. Council member Otto seconded the motion and it passed with record vote as follows: Ayes: Geisinger, Otto, Conrad, Milleson. Nays: None. Whereupon the Mayor declared the motion carried and the resolution adopted and he gave it No. 14-9-1 for the record.

Council member Conrad introduced and moved the approval of a RESOLUTION APPROVING THE INSTALLATION OF ADDITIONAL STREET LIGHT IN THE CITY OF COLO. Council member Otto seconded the motion and it passed with record vote as follows: Ayes: Otto, Conrad, Milleson, Geisinger. Nays: None. Whereupon the Mayor declared the motion carried and resolution adopted and he gave it No. 14-9-2 for the record.

Council member Milleson moved to set the date of October 6, 2014 at 7:15 p.m. to hold a public hearing on an amendment to the FYE 2014-15 budget. Council member Geisinger seconded the motion, it passed all ayes.

Council member Milleson moved to approve an animal rescue service contract with Story County. Council member Conrad seconded the motion, it passed all ayes.

Council member Milleson moved to approve Pay Request Number 1 for 2014 street improvement project. Council member Otto seconded the motion, it passed all ayes.

Council member Geisinger motioned to approve Change Orders Number 1 and 2 for 2014 street improvement project. Council member Otto seconded the motion, it passed all ayes.

The council discussed the installation of a fence on the vacant lot south of fire station. The item was tabled until the next regular meeting.

Council member Milleson moved to accept a proposal for the financial audit for FYE 6-30-14 with the state auditor. Council member Otto seconded the motion, it passed with all ayes.

Brad Fleming and Ryan Rock presented a proposal to construct a building in the Colo Business Park. The matter was referred to the Colo Development Group for a recommendation.

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

John C. Wilson

Mayor

ATTEST: Scott V. Berk
City Clerk