

Proceedings of the Colo City Council
September 6, 2016

The Colo City Council met in regular session on Tuesday, September 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, Geisinger, Spalding. Absent: none.

Council member Nichols moved to approve the minutes of the August 1, 2016 regular meeting as presented. Council member Geisinger seconded the motion and it passed all ayes.

Receipts Summary: General Fund \$560.00, Road Use Tax Fund \$11979.91, Water Utility Fund \$11717.38, Sewer Utility Fund \$7796.54, Solid Waste Fund \$6069.49, Local Option Sales Tax Fund \$9360.30, Tax Increment Fund \$18141.63, Special Revenue Fund \$1440.14, Trust and Agency Fund \$600.00.

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

CLAIMS REPORT	9/6/2016	
VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY/IPL	UTILITIES	2,413.60
ATHENA DESIGNS	VOLLEYBALL/FOOTBALL	947.5
BAKER & TAYLOR	BOOKS	90.68
BANKERS LEASING COMPANY	OTHER CAPITAL	252
BENNETT'S SANITATION	August calling	3,635.00
BEST BUY BUSINESS ADVANTAGE	CAPITAL EQUIPMENT	799.99
BROWN SUPPLY	REPAIR/SUPPLIES	524
CARD SERVICES	SUPPLIES	354.64
CASEY'S GENERAL STORES, INC	FUEL	869.79
CASEY'S HEATING & COOLING	AC REPAIR CC/FIRESTATION	1,495.00
CENTRAL IOWA WATER ASSOCIATION	WATER PURCHASE	8,955.42
CENTURY LAUNDRY DISTRIBUTING	WASHER	5,642.92
COLO POST OFFICE	POSTAGE	393.27
COLO TELEPHONE	TELEPHONE	359.65
CON-STRUCT INC	ROCK	801.12
DATA TECHNOLOGIES	TRAINING	95
DEMCO	LIBRARY SUPPLIES	384.24
EFTPS	FED/FICA TAXES	2,355.15
GATEHOUSE MEDIA	LEGALS	228.51
HALLET MATERIALS	SEAL COAT	6,868.13
I.P.E.R.S	IPERS- REGULAR	1,331.82
ING LIFE INSURANCE & ANNUITY	DEFERRED COMP	891.22
INGRAM	LIBRARY	298.96
IOWA DEPARTMENT OF NATURL	NPDES PERMIT 1/1/2017	85
IOWA DOT	SIGNS	22.8
IOWA DOT	SUPPLIES	80.6
JOANIE JAMISON	TRAVEL	10.56
KEYSTONE LABORATORIES, INC.	LAB FEES	17
LL PELLING CO	SEAL COATING	42,460.70
LOWE'S	REPAIR	26.6
MARSHALL COUNTY LANDFILL	LANDFILL FEE	2,814.90
MARTIN MARIETTA	ROCK	191.1
MARY LOU HADDOCK	TRAVEL	18.72
MUNICIPAL PIPE TOOL CO.LLC	CLEANING SEWER LINES	7,928.85
NEVADA HARDWARE	SUPPLIES	241.66
NEVADA PARKS AND REC	SWIMMING	625
OLSON IRON WORKS LLC	JOHN FOLEY MEMORIAL DONATION	900

OVER DRIVE,INC	BOOKS	320.84
STATE LIBRARY OF IOWA	BOOKS	58
STATE WITHHOLDING	STATE TAXES	508
TONY KASH	MOWING	220
UNITY POINT HEALTH	TESTING	37
US CELLULAR	WIFI FIRE	39.52
WASTE MANAGEMENT	RECYCLING	970.24
TOTAL ACCOUNTS PAYABLE		97,515.33
PAYROLL CHECKS		10,768.00
***** REPORT TOTAL *****		108,287.73

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

Joanie Jamison from the Colo Public Library said the library is going to new extended hours. They will now be open longer on Wednesday's from 11:00 a.m. to 8:00 p.m. and Thursday's from 9:00 a.m. to 6:00 p.m.

Council member Conrad introduced RESOLUTION OF THE 2016 STREET FINANCIAL REPORT. Council member Geisinger seconded the motion and it passed record vote: Nichols, Spalding, Geisinger, Otto, and Conrad. Nays: None. Whereupon the Mayor declared the motion carried and the resolution was adopted and he gave it No 16-9-1.

Rain water running into the fire station was discussed. All agreed something need is to be done to reroute the water.

Council member Spalding discussed the sidewalk replacement in front of Library and Community Center. Work will begin the first week of October. Council member Geisinger moved to approve the removal of the parking spot. Council member Spalding seconded the motion and it passed all ayes.

The council discussed ideas on a housing development. More information is being gathered.

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

John C. Wilson

Mayor

ATTEST: Amy S. Kohlwes

City Clerk