

Proceedings of the Colo City Council
October 1, 2018

The Colo City Council met in regular session on Monday, October 1, 2018, 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, Spalding, Geisinger, Otto and Handsaker. Absent: none.

Council member Otto moved to approve the minutes of the September 4, 2018 regular meeting as presented. Council member Stoeffler seconded the motion and it passed all ayes.

Receipts Summary: General Fund \$1431.00, Road Use Tax Fund \$12709.13, Water Utility Fund \$13123.98 Sewer Utility Fund \$7810.14, Solid Waste Fund \$5864.86, Local Option Sales Tax Fund \$9212.30, Tax Increment Fund \$9033.42, Special Revenue Fund \$2469.09, Trust and Agency Fund \$450.

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

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY/IPL	UTILITIES	2,807.89
BAKER & TAYLOR	BOOKS	235.12
BENNETT'S SANITATION	TRASH REMOVAL	3,892.00
BRENT ELLIOTT	FIRE PARKING LOT	29,950.00
CARD SERVICES	SUPPLIES-LIBRARY	435.5
CASEY'S GENERAL STORES, INC	FUEL	721.01
CHANNING BETE COMPANY	FIRE-TRAINING	64.95
CHASE	LAB FEES	130
COLO POST OFFICE	POSTAGE	330
COLO TELEPHONE COMPANY	TELEPHONE	138.22
COMPUTER RESOURCE SPECIALIST	REPAIRS LIBRARY	497.5
EFTPS	FED/FICA TAX	5043.21
FROHWEIN STORES INC	REPAIRS	23
GATEHOUSE MEDIA	LEGAL ADVERTISING	231.9
HALL BACKHOE & TRENCHING LLC	I & I	14,936.28
HALLET MATERIALS	SEAL COATING	914.45
HEIMAN FIRE EQUIP INC	FIRE-SUPPLIES	863.08
HGTV MAGAZINE	PERIODICALS	19.97
I.P.E.R.S	IPERS- REGULAR	4,557.84
INGRAM	LIBRARY	141.35
IOWA DOT	SUPPLIES	120.05
IOWA ONE CALL	LOCATES	19.8
IOWA REGIONAL UTILITIES ASSOC.	WATER PURCHASE	5,456.16
LINCOLN NATIONAL LIFE INS CO.	LIFE/DIS/ACCDD	207.99
LOWE'S	SUPPLIES	189.05
MARSHALL COUNTY LANDFILL	LANDFILL FEE	1,530.65
MASS MUTUAL	DEFERRED COMP	750
MICHAEL GAEDKE	SUMP PUMP INSPECTIONS	770
MUNICIPAL PIPE TOOL CO.LLC	SEWER CLEANING	9,045.47
MUNN LUMBER	SUPPLIES	105.76
PATTY ROBINSON	NEWSLETTER	100
PREMIER OFFICE SUPPLIES	SUPPLIES-LIBRARY	14.33
PROQUEST LLC	SUPPLIES-LIBRARY	1,326.35
PUBLIC SAFETY CENTER	FIRE - SUPPLIES	421.56
RACOM CORPORATION	FIRE EQUIPMENT	3,294.20
SOUTHERN IOWA CAULKING LLC	CITY SIGN	625
STAPLES	OFFICE SUPPLIES	68.04

STATE HYGIENIC LABORATORY	LAB FEES	250
STATE WITHHOLDING	STATE TAXES	940
SWANSON HARDWARE INC	SUPPLIES	90
WASTE MANAGEMENT	RECYCLING	414.58
WELLMARK	HEALTH INSURANC	4,122.27
WELLMARK - COBRA PAYMENT	EMP HLTH BEN	4,233.88
ZOLL MEDICAL CORPORATION	FIRE-SUPPLIES	144.74
TOTAL ACCOUNTS PAYABLE		100,045.53
PAYROLL CHECKS		8,196.84
***** REPORT TOTAL *****		108,369.99

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

Officer Lentz told the council to be aware of vape pens. They have THC in them and they are illegal.

Fire Chief, Dennis Clatt told the council that county wide fire departments are applying for a FEMA grant to help purchase new emergency radios to upgrade to a new EMS system. Call volumes have gone down in the past month. The station driveway has been graded and is awaiting seal coating.

Colo Librarian, Joanie Jamison told the council that "Coffee and Conversations" will be held on October 12th. The Colo-NESCO 5th and 6th graders will be there as well doing some readings. All Story County Libraries are having a "Problem with Patrons" class. This will help develop guidelines and other ideas to help library staff safe.

Council member Geisinger introduced and moved the approval of a RESOLUTION APPROVING OBLIGATING FUNDS FROM THE URBAN RENEWAL TAX REVENUE FUND. Council member Otto seconded the motion and it passed with record vote as follows: Ayes: Stoeffler, Spalding, Geisinger, Otto, and Handsaker. Nays: none. Whereupon the Mayor declared the motion carried and the resolution was adopted and he gave it 18-10-1 for the record.

Fred Cerka from the Colo Historical Association discussed options on where a place to house the items. More information is being gathered. He suggested the council set up a study committee to see what people of Colo think we need.

The Wilson Auction building was discussed. All agreed this was not the time for the City to purchase the property.

The housing development was discussed. The negotiations of purchasing land is coming along.

Council member Spalding moved to approve the DOT's proposal in resurfacing the City owned ramp at the Reed/Niland Corner. Handsaker seconded the motion and it passed all ayes. All agreed we would break the payments into three years.

The council tabled discussion on leasing or purchasing a tractor or UTV for snow removal.

In other business, Sandi Kelly the manager of Niland's Café and Colo Motel told the council that she would like to retire from the position. All agreed it would be great to transition a new person along with Sandi for a couple months.

Colo-NESCO Superintendent, Jim Walker talked to the council about an active shooter or hazardous situations that could occur at the school. He wants to form a committee. The fire department is going to a volunteer a person.

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

John C. Wilson

Mayor

ATTEST: Amy S. Kohlwes

City Clerk