

Proceedings of the Colo City Council
October 2, 2017

The Colo City Council met in regular session on Monday, October 2, 2017, 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: Nichols, Spalding, Geisinger, Otto, Conrad. Absent: none.

Council member Otto moved to approve the minutes of the September 5, 2017 regular meeting as presented. Council member Spalding seconded the motion and it passed all ayes.

Receipts Summary: General Fund \$460.00, Road Use Tax Fund \$11690.99, Water Utility Fund \$15670.91, Sewer Utility Fund \$8759.82, Solid Waste Fund \$4569.54, Local Option Sales Tax Fund \$9256.81, Tax Increment Fund \$59063.23, Special Revenue Fund \$13451.08, Trust and Agency Fund \$750.00.

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

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
A.C.K ENTERPRISES	REPAIRS 804	2,628.29
AHLERS & COONEY PC	LEGAL-HOUSING	1,122.08
ALLIANT ENERGY/IPL	UTILITIES	2,557.94
BAKER & TAYLOR	BOOKS	671.86
BENNETT'S SANITATION	September	3,672.00
CADY MACHINE COMPANY	TRUCK REPAIR	698.16
CAPITAL SANITARY SUPPLY	SUPPLIES	162.88
CASEY'S GENERAL STORES, INC	FUEL	448.66
CHASE	SUPPLIES	138.98
COLO POST OFFICE	POSTAGE	269.6
COLO TELEPHONE	TELEPHONE	365.49
DATA TECHNOLOGIES	CONTRACT WORK	724.2
EFTPS	FED/FICA TAXES	2,985.56
FOLLETT SCHOOL SOLUTIONS	OTHER CAPITAL	1,042.50
GATEHOUSE MEDIA	LEGALS	149.93
HACH CHEMICAL	LABE SUPPLIES	92.16
HALL BACKHOE & TRENCHING LLC	REPAIRS	2,049.49
HEARTLAND CO-OP	FUEL	883.63
I.P.E.R.S	IPERS- REGULAR	1,913.66
IMWCA	INSURANCE	646
INTERSTATE POWERSYSTEMS	REPAIRS-FIRE	221.38
IOWA DOT	SUPPLIES	242.23
IOWA REGIONAL UTILITIES ASSOC.	WATER PURCHASE	5,433.48
JOANIE JAMISON	TRAVEL	16.8
KEYSTONE LABORATORIES, INC.	LAB FEES	17
LAWN PRO	LAWN/WEED CARE	2,150.00
LINCOLN NATIONAL LIFE INS CO.	LIFE/DIS/ACCDD	173.22
LL PELLING CO	SEAL COAT	41,760.25
LOWE'S	REPAIRS/SUPPLIES	187.18
MASS MUTUAL	DEFERRED COMP	750
NEVADA HARDWARE	SUPPLIES	22.03
PIONEER WOMAN	PERIODICAL	15
PRO DIESEL INC	804 REPAIRS	1,590.40
STATE HYGIENIC LABORATORY	LAB FEES	250
STATE WITHHOLDING	STATE TAX	626
US BANK EQUIPMENT	OTHER CAPITAL	639.35
US CELLULAR	FIRE WIFI	79.5

VAN WALL	REPAIR EQUIPMENT	4
VETTER EQUIPMENT CO	TRACTOR REPAIR	5.35
WELLMARK	JON CARLTON	2,250.00
WELLMARK	HEALTH INSURANCE	1,172.73
WHITE & ZAFFARANO LAW OFFICE	LEGAL	1,492.00
TOTAL ACCOUNTS PAYABLE		82,298.15
PAYROLL CHECKS		9,203.82
***** REPORT TOTAL *****		91,524.79

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

Story County Sheriff, Kyle Thompson stated there have been several break-ins in town and surrounding towns. He encourages citizens to lock everything up.

Joanie Jamison of the Colo Public Library told the council about a Christmas Extravaganza and talent show going to be held December 2, 2017 at 7:00 p.m. at the Colo-NESCO School. This will go along with the Christmas in Colo celebration.

The council discussed a new welcome to Colo sign. The council viewed a possible drawing of the new sign. All thought a v-shaped sign would look good in place of the current sign. Council members discussed installing a new sign on Highway 65 too. More information is being gathered.

Discussions on the housing development were made. More information is being gathered.

Nuisances were discussed. There are several citizens that have received citations. Clerk Kohlwes is following up on these nuisances.

The Council discussed continuing with the Community Center renovations on the outside of the building. Quotes are being gathered on roofing and finishing siding.

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