

Proceedings of the Colo City Council

October 6, 2014

The Colo City Council met in regular session on Monday, October 6, 2014, 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: Geisinger, Milleson, Otto, Conrad, Nichols. Absent: None.

Amy Kohlwes was sworn in as city clerk.

Council member Conrad moved to approve the minutes of the September 2, 2014, regular meeting as presented. Council member Nichols seconded the motion and it passed all ayes. Council member Otto moved to approve the minutes of the September 15, 2014, special meeting as presented. Council member Milleson seconded the motion and it passed all ayes.

Receipts Summary: General Fund 704.00, Road Use Tax Fund 6,985.91, Water Utility Fund 12,489.08, Sewer Utility Fund 7,705.11, Solid Waste Fund 5848.40, Local Option Sales Tax Fund 8,746.80, Tax Increment Fund 14,046.08, Special Revenue Fund 2,470.85, Trust and Agency Fund 300.00.

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

GENERAL FUND		
ALL FLAGS LLC	SUPPLIES	232.40
ALLIANT	UTILITIES	764.88
BERKA, SCOTT	PAYROLL	462.70
BERKA, SCOTT	RECORDING FEES	60.40
BROWN SUPPLY	SUPPLIES	311.50
CAPITAL SANITARY SUPPLY	SUPPLIES	50.10
CARLETON, JON	PAYROLL	1210.60
CASEY'S GENERAL STORES	FUEL	309.93
COLO TELEPHONE CO.	PHONE	245.99
FELD FIRE	SUPPLIES	3,850.00
HEARTLAND COOP	SUPPLIES	60.00
HEIMAN FIRE EQUIPMENT	MISC SUPPLIES	1,477.21
I.P.E.R.S.	I.P.E.R.S.	2006.52
ING LIFE INSURANCE	DEFF. COMP.	2901.81
INSTITUTE OF PUBLIC AFFAIRS	SUPPLIES	202.50
IOWA WHOLESALE SUPPLY	REPAIRS	56.92
IRS	W/H	3221.26
KOHLWES, AMY	PAYROLL	879.35
MENARDS	EQUIPMENT	607.99
METLIFE	INSURANCE	341.67
NEVADA HARDWARE	SUPPLIES	77.83
NEVADA JOURNAL	PUBLICATION	351.35
OPPEDAL, MARY	PAYROLL	552.80
PLUMB SUPPLY CO	SUPPLIES	16.62
PUBLIC SAFETY CENTER	MISC.	641.81
S&J INSTALLATION	MOWING	280.00
STAMP FULFILLMENT	ENVELOPES	288.55
STAPLES	SUPPLIES	101.55
STORY COUNTY SHERIFF	LE CONTRACT	11,729.64
SWANSON HARDWARE INC.	MOWING	870.00
TREASURER STATE OF IOWA	W/H	594.00
UTILITY EQUIPMENT	FREIGHT	8.25
VEENSTRA & KIM INC	STREET PROJECT	24,848.04
WHITE ZAFFARANO & SKOG	LEGAL	605.00
WILSON, DON	MOWING	100.00
GENERAL FUND	TOTAL	58,271.27
LIBRARY FUND		
BAKER & TAYLOR	BOOKS	345.09

CARD SERVICES	DVD	270.22
COLO POST OFFICE	POSTAGE	136.75
COLO TELEPHONE CO.	TELEPHONE	108.43
COUGHENOUR, JANE	PAYROLL	370.50
DEMCO	SUPPLIES	295.33
FAREWAY	SPECIAL ACTIVITY	12.97
FOLLETT SCHOOL SOLUTIONS	SUPPLIES	1,000.00
GEER, PATRICIA	PAYROLL	360.21
HADDOCK, MARY	PAYROLL	264.07
I.P.E.R.S.	I.P.E.R.S.	573.43
INGRAM	BOOKS	254.89
IRS	W/H	828.93
JAMISON, JOANIE	PAYROLL	1955.04
LARSON, DAVID	PAYROLL	85.44
MOVIE LICENSING USA	DVDS	132.00
TREASURER STATE OF IOWA	W/H	106.00
WOMANS DAY	PERIODICAL	21.37
LIBRARY FUND	TOTAL	7,121.09
ROAD USE TAX FUND		
ALLIANT	UTILITIES	1,035.65
LL PELLING CO	SEAL COAT	36,726.80
ROAD USE TAX FUND	TOTAL	37,762.45
WATER UTILITY FUND		
ALLIANT	UTILITIES	243.87
BERKA, SCOTT	PAYROLL	1407.60
BROWN SUPPLY	REPAIRS	322.40
CARLETON, JON	PAYROLL	742.17
CASEY'S GENERAL STORES	FUEL	473.43
CIWA	WATER	9,431.10
IOWA DOT	SUPPLIES	318.35
KEYSTONE LABORATORIES	TESTING	17.00
KOHLWES, AMY	PAYROLL	982.10
STATE HYGENIC LABORATORY	TESTING	360.00
UTILITY EQUIPMENT	SUPPLIES	318.82
WATER UTILITY FUND	TOTAL	14,616.84
SEWER UTILITY FUND		
ALLIANT	UTILITIES	243.73
BERKA, SCOTT	PAYROLL	1376.68
CARLETON, JON	PAYROLL	324.44
KOHLWES, AMY	PAYROLL	885.55
SEWER UTILITY FUND	TOTAL	2,830.40
SOLID WASTE		
AMES AREA REDEMPTION	RECYCLE	578.00
BENNETT'S SANITATION	HAULING	3,353.00
SOLID WASTE MANAGEMENT	TIPPING FEE	4,209.95
WASTE MANAGEMENT OF AMES	RECYCLE	647.18
SOLID WASTE	TOTAL	8,788.13

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

The Council received reports from the Story County Sheriff's Office and the Colo Public Library.

Council member Conrad moved to approve the appointment of Heather Spalding to the Colo Recreation Board. Council member Geisinger seconded the motion and it passed all ayes.

Council member Nichols moved to approve the appointments of Austin Fortsch, Kerri Hapes, and Carroll Stokesbary to the Planning and Zoning Board. Council member Geisinger seconded the motion and it passed all ayes.

Council member Milleson moved to approve the Colo-NESCO school's use of a city recycle bin. The school will pay all expenses. Council member Nichols seconded the motion and it passed all ayes.

Council member Nichols moved to approve the lease renewal for Niland's Café and Colo Motel until June, 20, 2017 with Sandra Heumann-Kelly. All terms will remain the same as the original agreement. Council member Otto seconded the motion and it passed all ayes.

Council member Milleson moved to approve the purchase of a slide in box sander. Council member Geisinger seconded the motion and it passed all ayes.

The Mayor declared it was the time and the place for a public hearing to hear comments regarding an amendment to the current fiscal year budget. There were no comments received and the hearing was closed.

Council member Nichols introduced a RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2015. Council member Geisinger seconded the motion and it passed with a record vote as follows: Otto, Geisinger, Nichols, Conrad, Milleson. Nays: None. Whereupon the Mayor declared the resolution approved and he gave it No. 14-10-2 for the record.

Council member Otto introduced a RESOLUTION OBLIGATING FUNDS FROM THE URBAN RENEWAL TAX REVENUE FUND FOR PAYMENT OF ANNUAL TAX INCREMENT FINANCED OBLIGATIONS. Council member Geisinger seconded the motion and it passed with record vote as follows: Geisinger, Otto, Conrad, Nichols, Milleson. Nays: None. Whereupon the Mayor declared the motion carried and the resolution approved and he gave it No. 14-10-1 for the record.

Council member Milleson moved to approve the Annual Urban Renewal Report for the Fiscal Year 2013-2014. Council member Nichols seconded the motion and it passed with all ayes.

Tony Bellizzi of Veenstra & Kimm, Inc presented an update on the 2014 street improvement project. The project is 60% complete due to circumstances with the weather and a later than expected start date. He projects the project will be 80% complete by the end of October.

Council member Nichols moved to approve Pay Request Number 2 for 2014 street improvement project. Council member Conrad seconded the motion, it passed all ayes.

The council discussed the proposed Ordinance amending the City Code by adding industrial/commercial property tax abatement. The item was tabled until the next regular meeting.

Council member Conrad moved to approve to replace the front door on the City Hall. Council member Otto seconded the motion, it passed all ayes.

The council discussed the condition of the entrance sign to Colo. Bids are being taken on fixing or replacing the current sign. The item was tabled until the next regular meeting.

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: Amy S. Kohlwes
City Clerk