

Proceedings of the Colo City Council  
November 3, 2014

The Colo City Council met in regular session on Monday, November 3, 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.

Council member Milleson moved to approve the minutes of the October 6, 2014, meeting as presented. Council member Geisinger seconded the motion and it passed all ayes.

Receipts Summary: General Fund 2,604.11, Road Use Tax Fund 8,746.80, Water Utility Fund 11,656.26, Sewer Utility Fund 7,641.98, Solid Waste Fund 7,444.20, Local Option Sales Tax Fund 8,746.80, Tax Increment Fund 53,066.52, Special Revenue Fund 13,608.30, Trust and Agency Fund 320.00.

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

GENERAL FUND		
ALLIANT	UTILITIES	514.65
ARNOLD MOTOR SUPPLY	FIRE	107.08
BERKA, SCOTT	PAYROL	560.70
CAPITAL ONE	EQUIPMENT	607.99
CAPITAL SANITARY SUPPLY	SUPPLIES	158.68
CARLETON, JON	PAYROLL	1,203.63
COLO POST OFFICE	POSTAGE	496.28
COLO TELEPHONE	PHONE	249.51
I.P.E.R.S.	I.P.E.R.S.	1,877.37
ING LIFE INSURANCE	DEFF. COMP.	1,894.92
I.D.O.T.	SUPPLIES	254.16
IRS	FEDERAL	3,115.99
KELLER EXCAVATING INC	STREET	238,439.26
KOHLWES, AMY	PAYROLL	699.78
LOWE'S COMPANIES INC	SUPPLIES	149.42
NEVADA HARDWARE	SUPPLIES	165.45
OPPEDAL, MARY	PAYROLL	547.83
ROBINSON,PATTY	NEWSLETTER	100.00
S&J INSTALLATION	MOWING	280.00
STARNES,JEFFREY J.	MOWING	250.00
SWANSON HARDWARE INC.	MOWING	470.00
TREASURER OF IOWA	W/H	606.00
WHITE ZAFFARANO & SKOG L	LEGAL FEES	200.00
TOTAL GENERAL FUND		252,948.70
LIBRARY FUND		
BAKER & TAYLOR	BOOKS	266.67
CARD SERVICES	MISC	740.10
COUGHENOUR, JANE	PAYROLL	374.59
GEER, PATRICIA	PAYROLL	288.25
HADDOCK, MARY	PAYROLL	278.74
I.P.E.R.S.	I.P.E.R.S.	627.19
INGRAM	SUPPLIES	302.39
IRS	W/H	940.08
JAMISON, JOANIE	PAYROLL	2,211.96
LARSON, DAVID	PAYROLL	64.07
TREASURER OF IOWA	STATE	129.00
TOTAL LIBRARY FUND		7,384.04
ROAD USE TAX FUND		
ALLIANT	UTILITIES	1,018.78
CADY MACHINE & WELDING	REPAIRS	300.33
I.D.O.T.	REPAIRS	30.60
TITAN	REPAIR	333.75
NEVADA HARDWARE	SUPPLIES	9.88
SCHOPPE CONSTRUCTION	STREETS	5,870.00
VEENSTRA & KIM INC	STREET IMPR	15,993.72
TOTAL ROAD USE TAX FUND		23,557.06
WATER FUND		
ALLIANT	UTILITIES	157.36
BERKA, SCOTT	PAYROLL	949.42
CARDMEMBER SERVICE	SUPPLIES	33.92
CARLETON, JON	PAYROLL	300.38
I.D.O.T.	SUPPLIES	30.33

KOHLWES, AMY	PAYROLL	802.60
MUNICIPAL SUPPLY INC.	SUPPLIES	23.00
SCHOPPE CONSTRUCTION,	STREETS	2,297.65
UTILITY EQUIPMENT	CURBS	18.64
TOTAL WATER FUND		4,613.30
	SALES TAX FUND	
TREASURER OF IOWA	SALES TAX	2,777.00
TOTAL SALES TAX FUND		2,777.00
	SEWER FUND	
ALLIANT	UTILITIES	153.90
BERKA, SCOTT	PAYROLL	1,877.14
CARLETON, JON	PAYROLL	763.29
KEYSTONE LABORATORIES	LAB FEES	35.00
KOHLWES, AMY	PAYROLL	1,396.14
SCHOPPE CONS.	REPAIR	215.32
TOTAL SEWER FUND		4,440.79
	SOLID WASTE	
AMES REDEMPTION CEN	TRASH REMOVAL	320.00
BENNETT'S SANITATION	TRASH REMOVAL	3,285.00
TOTAL SOLID WASTE		3,605.00

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

The Council received reports from the Story County Sheriff's Office and the Crossroads Committee.

Tom Bennett of Bennett Sanitation discussed terms for a new garbage rates. Council member Milleson moved to approve the following changes: residential pickups to increase \$.50 per month, commercial small dumpsters to increase \$3.00 per month and commercial large dumpsters to increase \$6.00 per month. All other terms to remain the same as the previous contract. Council member Otto seconded the motion and it passed all ayes.

The Street Improvement Project was discussed. Progress is being made.

Council member Milleson moved to approve an Ordinance amending the City Code by adding industrial/commercial property tax abatement. Council member Nichols seconded the motion and it passed all ayes.

The Council reviewed the progress on snow removal equipment. The truck sander is being installed along with maintenance on the snow plow is being done.

The Council discussed lawn care for the upcoming year. It was decided to get quotes from lawn care companies and tabled to next meeting.

City Clerk, Amy Kohlwes updated the Council on classes she is taking for certifications.

The Council agreed to remove the electric transformer at the baseball field due to it being unsafe. Alliant is being notified on the decision.

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

ATTEST: \_\_\_\_\_  
City Clerk

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Mayor