

Proceedings of the Colo City Council  
November 4, 2019

The Colo City Council met in regular session on Monday, November 4, 2019 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, Spalding, and Stoeffler. Absent: Handsaker and Otto.

Council member Spalding moved to approve the minutes of the October 7, 2019 regular meeting as presented. Council member Geisinger seconded the motion and it passed all ayes.

Receipts Summary: General Fund \$1230.00, Road Use Tax Fund \$10888.62, Water Utility Fund \$14733.89, Sewer Utility Fund \$8111.32, Solid Waste Fund \$7883.70, Local Option Sales Tax Fund \$9671.34, Tax Increment Fund \$2496.62, Special Revenue Fund \$1543.00, Trust and Agency Fund \$600.00.

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

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY/IPL	UTILITIES	2,848.92
ARONOLD MOTOR SUPPLY	VEHCILE EXP-FIRE	667.88
BAKER & TAYLOR	BOOKS	477.6
BENNETT'S SANITATION		3,850.00
CARD SERVICES	LIBRARY SUPPLIES	207.58
CARUTH CONSTRUCTION IOWA INC	PARKING LOT-FIRE	38,885.00
CASEY'S BUSINESS MASTER CARD	FUEL	436.18
CENTER POINT LARGE PRINT	BOOKS	50
COLO POST OFFICE	POSTAGE	63
COLO TELEPHONE COMPANY	TELEPHONE	119.65
CON-STRUCT INC	SEAL COATING	1,153.34
DEMCO	LIBRARY SUPPLIES	126.51
EFTPS	FED/FICA TAX	2927.95
FAREWAY	SPECIAL ACTIVIITES	13.36
FROHWEIN TIRE INC	VEHCILE REPAIR - FIRE	1,407.18
GATEHOUSE MEDIA	LEGALS	20.63
GWORKS	SOFTWARE DUES	2,417.32
H & H CONSULTING	WEBSITE	400
HALL BACKHOE & TRENCHING LLC	STORM SEWER WORK	4,683.10
HENSLEY CONCRETE COATINGS INC	SHOP FLOOR	11,009.50
I.P.E.R.S	IPERS	4,474.05
IMWCA	INSURANCE	888
IOWA DEPARTMENT OF REVENUE	WATER EXCISE TAX	727
IOWA DEPARTMENT OF REVENUE	QUARTERLY SALES TAX	2,246.00
IOWA DOT	SIGNS	22.8
IOWA LEAGUE OF CITIES	BUDGET WORKSHOP	50
IOWA ONE CALL	LOCATES	30.6
JOANIE JAMISON	TRAVEL	155.04
KEYSTONE LABORATORIES, INC.	LAB FEES	114.5
LINCOLN NATIONAL LIFE INS CO.	LIFE/DIS/ACCDD	162.68
MARSHALL COUNTY LANDFILL	LANDFILL FEE	1,482.25
MASS MUTUAL	DEFERRED COMP	1,500.00
MENARDS-AMES	REPAIRS	598.5
MICHAEL FREDERICK	BOOKS	24
RMH ARCHITECTS	PROFESSIONAL FEES - CC	1,800.00
STATE WITHHOLDING	STATE WITHHOLDING	2,315.00
STORY COUNTY ANIMAL CONTROL	ANIMAL CONTROL	84

THEISEN'S	SUPPLIES - SHOP	821.59
UMB	2014 STREET IMPROVEMENT	12,485.00
US CELLULAR	WIFI - FIRE	40.32
WASTE MANAGEMENT	RECYCLING	1,108.54
WELLMARK	HEALTH INSURANC	1,114.08
ZIEGLER	GENERATOR	3,381.08
TOTAL ACCOUNTS PAYABLE		97,108.37
PAYROLL CHECKS		10,898.54
**** PAID TOTAL ****		108,006.91
GENERAL FUND 58,748.41		
LIBRARY FUND 9,069.39		
ROAD USE TAX FUND 3,988.05		
DEBT SERVICE FUND 12,485.00		
WATER UTILITY FUND 5,675.24		
SEWER UTILITY FUND 11,439.00		
SOLID WASTE FUND 6,600.88		

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

Fire Chief, Dennis Clatt informed the council the smoke detector project during fire prevention week was a success.

Discussion on purchasing new radios/ mobiles/pagers from Racom were made. Council member Stoeffler moved to approve a zero percent interest loan for three years with Racom for the new equipment. Council member Spalding seconded the motion and it passed all ayes.

Story County Sheriff, Nathan Gruis updated the council with the things that have been going on. Captain, Nick Lennie was asked to come to the council meeting to discuss firework ordinances and other questions.

Tom Bennett with Bennet Sanitation introduced the Garbage Guys to the council. They will be taking over garbage hauling as of December 1<sup>st</sup>.

Council member Stoeffler moved to approve the Dog House liquor license. Council member Geisinger seconded the motion and it passed all ayes.

Members of the Colo-NESCO task force discussed with the council items needed within the community to help increase enrollment in the school. All agreed housing and daycare are items of need.

Librarian, Joanie Jamison stated Coffee and Conversations will be held on November 8<sup>th</sup>. Shelby Smith with Gym-n-Crickets will be the guest speaker. Community Center renovations were discussed. The library board has some concerns on the perspective drawings. Another meeting is being scheduled to discuss further.

Chuck Peebles, owner of 706 US HWY 65, discussed with the council new water and sewer hookups. Clerk Kohlwes is contacting the contractor to run new lines within the city right away along South Street.

Nancy Henry is concerned with sidewalks in town. More information is being gathered.

The housing development was discussed. More information is being gathered from the city engineer and the land owner.

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