

Proceedings of the Colo City Council
November 7, 2016

The Colo City Council met in regular session on Monday, November, 7 2016, 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: Conrad, Otto, Nichols, Geisinger, Spalding. Absent: none.

Council member Conrad moved to approve the minutes of the October 3, 2016 regular meeting and of the October 17, 2016 special meeting as presented. Council member Spalding seconded the motion and it passed all ayes.

Receipts Summary: General Fund \$16970.00, Road Use Tax Fund \$8708.60, Water Utility Fund \$13081.99, Sewer Utility Fund \$9669.75, Solid Waste Fund \$7448.67, Local Option Sales Tax Fund \$9307.30, Tax Increment Fund \$107741.50, Special Revenue Fund \$9731.79, Trust and Agency Fund \$450.00.

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

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY/IPL	UTILITIES	2,077.62
ANGELL LANDSCAPING	LANDSCAPING	2,065.57
BAKER & TAYLOR	BOOKS	443.47
BENNETT'S SANITATION	TRASH REMOVAL	3,581.00
BROWN SUPPLY	FORCE MAIN	5,545.40
CADY MACHINE COMPANY	REPAIRS	84
CARD SERVICES	LIBRARY	354.67
CASEY'S GENERAL STORES, INC	FUEL	648.93
CENTRAL IOWA WATER ASSOCIATION	WATER OCTOBER	9,238.95
CHASE	REPAIR SWING C. PARK	134.08
COLO POST OFFICE	POSTAGE	397.02
COLO TELEPHONE	TELEPHONE	360.33
COLO-NESCO SCHOOLS	BOOKS	110
CON-STRUCT INC	HAULING	205.51
DATA TECHNOLOGIES	MISC. CONTRACT WORK	1,390.64
DEMCO	LIBRARY SUPPLIES	170.5
EFTPS	FED/FICA TAX	3,149.55
ELECTRONIC ENGINEERING CO	REPAIRS/SUPPLIES	1,500.00
EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLIES	105.7
FAREWAY	CHILDRENS ACTIVITIES	32.64
FLAT TOP CONCRETE	COMMUNITY CENTER REPAIRS	17,757.40
FOLLETT SCHOOL SOLUTIONS	LIBRARY SUPPLIES	95.27
FROHWEIN STORES INC	REPAIRS 804	1,354.89
GALE	LIBRARY	78.05
GATEHOUSE MEDIA	LEGAL PUBLICATION	307.95
GIS BENEFITS	LIFE INSURANCE	34.53
HACH CHEMICAL	313563039-1	60.77
HEARTLAND CO-OP	FUEL	587.14
HEARTLAND CO-OP	TAX REBATE	8,478.50
HUMANITIES IOWA	SPECIAL ACTIVITIES	50
I.P.E.R.S	IPERS- REGULAR	1,908.79
IAN MCMULLEN	REPAIRS	100
IMWCA	INSURANCE	239
ING LIFE INSURANCE & ANNUITY	DEFERRED COMP	891.22
INGRAM	LIBRARY	439.72
IOWA DOT	SUPPLIES	157.24
IOWA PRISON INDUSTRIES	OTHER CAPITAL	665
IOWAN	PERIODICAL	22
J-14	LIBRARY	14.97
JOANIE JAMISON	TRAVEL	67.2

KEYSTONE LABORATORIES, INC.	LAB FEES	87
LAWN PRO	I & I	3,325.00
MANCHESTER PACKAGING COMPANY	GARBAGE BAGS	6,935.77
MARSHALL COUNTY LANDFILL	LANDFILL FEE	4,106.65
MARTIN MARIETTA	ROCK	358.88
MIDWEST CYLINDER HEAD	SUPPLIES	38.95
NEVADA HARDWARE	SUPPLIES	88.99
ODE DESIGN	BOOKS	44
PATTY ROBINSON	NEWSLETTER	100
PROQUEST LLC	OTHER CAPITAL	1,224.00
SCHOPPE CONSTRUCTION	I & I REPAIRS	3,794.02
STAPLES	OFFICE SUPPLIES	71.46
STATE WITHHOLDING	STATE TAXES	620
STORY COUNTY RECORDER	RECORDING FEES SALE OF LOTS	32
STORY COUNTY SHERIFF	POLICE 11000-01000-2501-05	12,445.77
TREASURER STATE OF IOWA	H20	2,318.09
US BANK EQUIPMENT	OTHER CAPITAL	525
US CELLULAR	FIRE WIFI	39.52
WHITE & ZAFFARANO LAW OFFICE	LEGAL FEES	200
WOMAN'S DAY	PERIODICAL	21.37
ZIEGLER	MISC CONTRACT WORK	2,663.24
PAYROLL CHECKS		15,586.01
***** REPORT TOTAL *****		119,530.94

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

Officer Sink from the Story County Sheriff's office reported there have not been any major calls the past month.

Council member Geisinger reported the Fire Department needs to do some maintenance on 804. All agreed repairs need to be done immediately.

Council member Otto introduced RESOLUTION APPROVING PAYMENT OF TAX INCREMENT DEVELOPMENT AGREEMENT FOR HEARTLAND CO-OP. Council member Nichols seconded the motion and it passed record vote: Nichols, Spalding, Geisinger, Otto, and Conrad. Nays: None. Whereupon the Mayor declared the motion carried and the resolution was adopted and he gave it No 16-11-1.

Council member Spalding moved to approve the tax abatement request for 736 Fourth Street. Council member Geisinger seconded the motion and it passed all ayes.

Council member Conrad moved to approve the approval of the Leatherneck's liquor license. Council member Geisinger seconded the motion and it passed all ayes. The Leatherneck's reported they will be donating toys to Christmas in Colo.

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

Joanie Jamison from the Colo Public Library and the Council discussed repairs needed to the building. More information is being gathered.

In other business repairs to the fire station parking lot, taking down the poles at the baseball diamond and storm sewer repairs were discussed.

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