

Proceedings of the Colo City Council
December 1, 2014

The Colo City Council met in regular session on Monday, December 1, 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, Otto, Conrad, Nichols. Absent: Milleson.

Council member Otto moved to approve the minutes of the November 3, 2014, meeting as presented. Council member Geisinger seconded the motion and it passed all ayes.

Receipts Summary: General Fund 11,729.52, Road Use Tax Fund 8,746.82, Water Utility Fund 10,081.01, Sewer Utility Fund 6,993.37, Solid Waste Fund 5,363.65, Local Option Sales Tax Fund 7,509.98, Tax Increment Fund 3,849.06, Special Revenue Fund 2,154.54, Trust and Agency Fund 550.00.

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

GENERAL FUND		
ALLIANT	UTILITIES	560.15
AUTOMATIC DOOR GROUP	REPAIR	224.22
CADY MACHINE & WELDING	VEHICLES	460.75
CARLETON, JON	PAYROLL	1,423.80
CASEY'S	FUEL	119.01
COLO TELEPHONE	PHONE	249.54
ELECTRONIC ENGINEERING	SUPPLIES	570.85
FIRST CLASS SIGNS	SUPPLIES	68.00
FOREMOST PROMOTIONS	SUPPLIES	849.52
I.P.E.R.S.	I.P.E.R.S.	1,212.66
ING LIFE INSURANCE	DEFF. COMP.	894.92
IRS	W/H	1,939.57
KELLER EXCAVATING	STREET PROJECT	125,187.96
KOHLWES, AMY	PAYROLL	927.05
LOWE'S COMPANIES	SUPPLIES	47.16
NEVADA HARDWARE	SUPPLIES	12.58
NEVADA JOURNAL	LEGALS	341.23
OHALLORAN	REPAIRS	303.16
OPPEDAL, MARY	PAYROLL	604.59
REFLECTIONS	REPAIRS	1,813.60
TREASURER STATE IOWA	STATE	459.00
UNITY POINT	TRAINING	77.90
VEENSTRA & KIM	ENGINEERING	2,910.14
WHITE ZAFFARANO	LEGAL	660.00
ZIEGLER	REPAIRS	1,331.62
 LIBRARY FUND		
BAKER & TAYLOR	SUPPLIES	311.25
CARD SERVICES	SUPPLIES	171.50
COLO POST OFFICE	POSTAGE	124.50
COLO TELEPHONE CO.	TELEPHONE	109.67
COUGHENOUR, JANE	PAYROLL	350.07
FAREWAY	ACTIVITIES	44.71
GEER, PATRICIA	PAYROLL	313.64
HADDOCK, MARY	PAYROLL	374.10
HADDOCK, MARY LOU	SUPPLIES	6.39
I.P.E.R.S.	I.P.E.R.S.	552.36
INGRAM	SUPPLIES	249.95
IRS	W/H	776.50
JAMISON, JOANIE	TRAVEL	99.36
JAMISON, JOANIE	PAYROLL	1,780.48

LARSON, DAVID	PAYROLL	85.44
PREMIER OFFICE EQUIP	EQUIPMENT	194.60
TASTE OF HOME	PERIODICAL	19.98
TERPSTRA, NANCY	BOOKS	42.00
TREASURER STATE IOWA	W/H	95.00
TWIST	SUPPLIES	19.97
ROAD USE TAX		
ALLIANT	UTILITIES	1,002.72
ARNOLD MOTOR SUPPLY	SUPPLIES	1.98
HALLETT MATERIALS	SAND	57.84
HEARTLAND CO-OP	SUPPLIES	714.92
SCHULING HITCH	EQUIPMENT	4,897.50
WATER FUND		
ALLIANT	UTILITIES	191.23
CARLETON, JON	PAYROLL	330.38
CENTRAL IOWA WATER	WATER	4,255.65
HACH CHEMICAL	LAB	50.77
IOWA DNR	EDUCATION	30.00
IOWA ONE CALL	LOCATES	34.20
IOWA RURAL WATER	DUES	200.00
KEYSTONE LAB	LAB	17.00
KOHLWES, AMY	PAYROLL	802.61
ZIEGLER CAT	REPAIRS	665.81
SEWER FUND		
ALLIANT	UTILITIES	201.55
CARLETON, JON	PAYROLL	543.11
CASEY'S	FUEL	271.03
IOWA DNR	EDUCATION	30.00
KEYSTONE	LAB	145.40
KIRKWOOD	EDUCATION	125.00
KOHLWES, AMY	PAYROLL	1,167.87
ZIEGLER CAT	REPAIRS	665.81
AMES AREA REDEMPTION	RECYCLE	258.00
BENNETT'S	SOLID WASTE	3,333.00
SOLID WASTE	GARBAGE	1,460.80
WASTE MANAGEMENT	RECYCLING	269.96
TRUST& AGENCY		
COLO COLLECTIONS	FINALS	138.62
JORAN BEEBE	FINAL	61.38
SPALDING, HEATHER	FINAL	100.00

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

The Council received reports from the Story County Sheriff's Office. The officer stated increased patrolling has ceased break-ins. Citizens are encouraged to lock up all vehicles and other structures to prevent break-ins. Council member Nichols gave an update for the Crossroads Committee stating plans for the upcoming event are still in the works.

Council member Conrad moved to approve the second reading of the Ordinance amending the City Code by adding industrial/commercial property tax abatement. Council member Geisinger seconded the motion and it passed all ayes.

The Street Improvement Project was discussed. The project is ninety-two percent complete. Contractors will be back in the spring to finish sidewalks on South Street and a few other unfinished items.

The Council reviewed the timeline for the 2015-2016 city budgets. Funding requests will be received at the January regular meeting with a draft review at the February meeting and public hearing and final approval at the March 2015 meeting.

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

Mayor

ATTEST: _____
City Clerk