

Proceedings of the Colo City Council
December 3, 2018

The Colo City Council met in regular session on Monday, December 3, 2018 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: Spalding, Geisinger, Otto and Handsaker. Absent: Stoeffler.

Council member Otto moved to approve the minutes of the November 1, 2018 regular meeting as presented. Council member Geisinger seconded the motion and it passed all ayes.

Receipts Summary: General Fund \$16485.00, Road Use Tax Fund \$5213.03, Water Utility Fund \$10775.31 Sewer Utility Fund \$7976.74, Solid Waste Fund \$5690.48, Local Option Sales Tax Fund \$9212.32, Tax Increment Fund \$7074.71, Special Revenue Fund \$2235.08, Trust and Agency Fund \$0.

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

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY/IPL	UTILITIES	2,526.60
ARNOLD MOTOR SUPPLY	FIRE-REPAIRS	243.57
BAKER & TAYLOR	BOOKS	269.46
BANKERS TRUST COMPANY	STREET LOAN INTEREST	13,845.00
BENNETT'S SANITATION	Garbage	3,882.00
BIBLIONIX	OTHER CAPITAL	1,191.00
BROWN SUPPLY	SUPPLIES	103.4
CARD SERVICES	DVD	505.8
CHASE	SUPPLIES	211.62
COLO POST OFFICE	POSTAGE	375
COLO TELEPHONE	TELEPHONE	357.86
DATA TECHNOLOGIES	SOFTWARE LICENSE	2,318.28
DEMCO	OTHER CAPITAL	1,034.15
DENALI RECYCLING CO., LLC	RECYCLING	400
EFTPS	FED/FICA TAX	2939.03
FROHWEIN STORES INC	PLOW TRUCK	422.64
GATEHOUSE MEDIA	LEGAL PUBLICATIONS	120.2
GOOD HOUSEKEEPING	PERODICALS	32.07
HAWKEYE SIGNS & GRAPHICS	PLOW TRUCK	75
HAWKEYE TRUCK EQUIPMENT	PLOW TRUCK	200.7
I.P.E.R.S	IPERS- REGULAR	2,822.92
IOWA DOT	PLOW TRUCK	612.63
IOWA RURAL WATER ASSOCIATION	DUES	225
KEYSTONE LABORATORIES, INC.	LAB FEES	86.5
LINCOLN NATIONAL LIFE INS CO.	LIFE/DIS/ACCDD	45.31
LOWE'S	LIGHTS	84.95
MARSHALL COUNTY LANDFILL	LANDFILL FEE	1,258.40
MICHAEL GAEDKE	SUMP PUMP INSPECTIONS	140
MICHAEL STARLING	TRACTOR REPAIRS	180
MUNN LUMBER	SUPPLIES	105.76
NEVADA HARDWARE	SUPPLIES	490.28
ONE SOURCE	OTHER CAPITAL EQUIPMENT	25
PETTY CASH	PETTY CASH	60
SPIRIT LAKE PUBLIC LIBRARY	BOOKS	28.77
STAPLES	OFFICE SUPPLIES	134.97
STATE WITHHOLDING	STATE TAX	624
US BANK EQUIPMENT	OTHER CAPITAL EQUIPMENT	556.06

US CELLULAR	FIRE WIFI	39.99
VEENSTRA & KIMM, INC	PROFESSIONAL FEES	216
VICKIE WILSON	CITY SIGN LIGHTS	708.49
WELLMARK	HEALTH INSURANC	4,174.50
WOMAN'S DAY	PERIODICAL	21.37
ZIEGLER	GENERATORS	4,065.80
TOTAL ACCOUNTS PAYABLE		47,655.26
PAYROLL CHECKS		8,986.55
**** PAID TOTAL ****		56,641.81

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

Story County Sheriff, Officer Lentz stated the town has been quiet.

The lift station control panel retrofit was discussed. Clerk Kohlwes is getting a second estimate. Council member Spalding moved to approve Kohlwes to order the electric panel after the second estimate is reviewed. Council member Geisinger seconded the motion and it passed all ayes.

The council discussed purchasing a tractor with a snow blower, broom, loader, and mower. More information is being gathered.

The housing development was discussed. More information is being gathered.

The council decided they need some help determining what the city needs to accommodate the Fire Station, Library, Community Center, Historical Association, and City Hall. More information is being gathered.

There being no further business to come before the meeting, Council member Handsaker moved to adjourn. Council member Spalding

seconded the motion. The motion carried and the meeting adjourned.

John C. Wilson

Mayor

ATTEST: Amy S. Kohlwes

City Clerk