

Proceedings of the Colo City Council  
January 7, 2013

The Colo City Council met in regular session on Monday, January 7, 2013, at City Hall. Mayor John Wilson called the meeting to order at 7:00 p.m. The roll was called showing members present and absent as follows: Present: Nichols, Peakin, Norgart, Patrick, Conrad. Absent: None.

Council member Norgart moved to approve the minutes of the December 3, 2012, meeting as presented. Council member Patrick seconded the motion and it passed all ayes.

Receipts Summary: General Fund 14310.50, Road Use Tax Fund 6821.62, Water Utility Fund 11440.30, Sewer Utility Fund 8737.28, Solid Waste Fund 5709.68, Tax Increment Finance Fund 9998.58, Trust and Agency Fund \$300.00, Local Option Sales Tax Fund 8253.95.

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

GENERAL FUND		
ACCESS		342.00
BERKA, SCOTT	PAYROLL	3,372.31
CAPITAL SANITARY SUPPLY	SUPPLIES	48.44
CARLETON, JON	PAYROLL	2,154.63
CASEY'S GENERAL STORES	FUEL	208.79
COLO FOOD BANK		750.00
COLO POST OFFICE		89.32
COLO SENIOR CITIZENS		289.00
COLO SOCCER CLUB		965.00
COLO TELEPHONE CO.		206.01
COMMUNITY AND FAMILY RESOURCES		583.00
ELECTRONIC ENGINEERING CO	EQUIP/FIRE	225.00
GOOD NEIGHBOR FUND		600.00
HEARTLAND CO-OP	FUEL	586.71
HEARTLAND SENIOR SERVICE		1,456.00
I.P.E.R.S.		2,048.49
ING LIFE INSURANCE & ANNUITY	INS.	985.95
INTERSTATE BATTERY	REPAIRS	197.96
IRS	W/H	4,069.24
LEGAL AID SOCIETY		730.00
METLIFE	INS	292.03
MID-IOWA COMMUNITY ACTION		832.00
NEVADA JOURNAL	PUB.	332.43
OFFICE DEPOT	SUPPLIES	74.98
OPPEDAL, MARY	PAYROLL	945.07
PUBLIC SAFETY CENTER	EQUIP./FIRE	432.15
R.S.V.P.		659.00
ROBINSON,PATTY	NEWSLETTER	100.00
SCHAEFFER, PAUL	REPAIRS	120.00
STAMP FULFILLMENT SERVICE	POSTAGE	270.80
STAPLES	SUPPLIES	28.99
STORY COUNTY SHERIFF	CONTRACT	10,876.50
STORY FARM & HOME	SUPPLIES	74.89
TREASURER STATE OF IOWA	STATE W/H	651.00
TRUE NORTH COMPANIES LC	INS	38.17
WHITE & ZAFFARANO LAW	LEGAL	400.00
ROAD USE TAX FUND		
ARNOLD MOTOR SUPPLY	PARTS	58.16
CASEY'S GENERAL STORES	FUEL	270.70
HEARTLAND CO-OP	FUEL	343.17
IOWA DEPARTMENT OF TRANS	SUPPLIES	100.45
WATER UTILITY FUND		
BERKA, SCOTT	PAYROLL	1,027.73
CARLETON, JON	PAYROLL	705.52

CENTRAL IOWA WATER ASSOC	WATER	7,584.00
KEYSTINE LABORATORY	LAB FEE	17.00
	SEWER UTILITY FUND	
BANKERS TRUST	LOAN INT	1,386.25
BERKA, SCOTT	PAYROLL	1,027.71
CARLETON, JON	PAYROLL	488.42
COLO TELEPHONE CO.		30.80
HEARTLAND CO-OP	SUPPLIES	68.00
INTERSTATE BATTERY	BATTERY	20.69
LOWE'S COMPANIES INC	REPAIRS	162.68
NEVADA HARDWARE	REPAIRS	68.39
ZIEGLER CAT	REPAIRS	2,097.28
	SOLID WASTE	
AMES AREA REDEMPTION	RECYCLE	250.00
AMES, CITY OF	FEES	1,152.60
BENNETT'S SANITATION	HAULING	3,100.00
	TAX INCREMENT FUND	
BANKERS TRUST	LOAN INT	5,976.25
	TRUST AND AGENCY FUND	
CITY OF COLO	FINAL BILL	75.00
JOHN CROCKER	REFUND	70.00

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

The Council received reports from the Colo Recreation Board, Colo Crossroads Committee, and the Colo Cemetery Board.

The Council heard funding requests for FYE 6-30-14 from the Colo Community Food Pantry, Good Neighbors Fund, RSVP, Legal Aid Society of Story County, Mid-Iowa Community Action, Youth and Shelter Services, ACCESS, Colo-Nesco Soccer Club, and Heartland Senior Services.

Librarian Joanie Jamison presented the proposed budget for FYE 6-30-14 for the Colo Public Library and Rod Geisinger presented the proposed budget for FYE 6-30-14 for Colo Fire and Rescue.

Council member Norgart moved to approve the City of Colo 6 year Capital Improvements Program for fiscal years 2013-14 thru 2018-19 as recommended by the Colo Planning and Zoning commission. Council member Conrad seconded the motion and it passed all ayes.

The Council reviewed cost estimates for street improvements for parts of Second, South and Bailey Streets and West Street. Council member Conrad moved to have Tony Bellizzi of Veenstra and Kimm engineers, prepare design cost estimates for the South Street and the Second and Bailey Street Projects. Council member Norgart seconded the motion and it passed all ayes.

Council member Norgart moved to approve tax abatement for a new detached garage at 522 Sixth St. Council member Nichols seconded the motion and it passed all ayes.

The Council reviewed Colo Community Visioning Program projects.

The Council discussed a time line for the FYE 6-30-14 budget. Tentative work session budget reviews for new council members was scheduled for January 26<sup>th</sup>.

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

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John C. Wilson

Mayor

ATTEST: \_\_\_\_\_  
Scott V. Berka  
City Clerk