

Proceedings of the Colo City Council
January 9, 2012

The Colo City Council met in regular session on Monday, January 9, 2012, 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: Norgart, Peakin, Woods, Patrick. Absent: None.

Council member Woods moved to approve the minutes of the December 5, 2011, meeting as presented. Council member Norgart seconded the motion and it passed all ayes.

Receipts Summary: General Fund 10720.67, Road Use Tax Fund 6429.91, Water Utility Fund 11622.10, Sewer Utility Fund 8479.93, Solid Waste Fund 7224.53, Local Option Sales Tax Fund 8191.11, Trust and Agency Fund 300.00, Special Revenue Fund 641.50, Tax Increment Finance Fund \$10019.52.

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

GENERAL FUND		
ACCESS	ALLOTMENT	342.00
ALLIANT		857.91
ARNOLD MOTOR	PARTS	30.42
BERKA, SCOTT	PAYROLL	2,179.46
CAPITAL SANITARY SUPPLY	SUPPLIES	93.32
CARLETON, JON	PAYROLL	1,206.97
CASEY'S GENERAL STORES	FUEL	102.74
CENTRAL IOWA TELEVISION	SEWER CLEAN	750.00
COLO FOOD BANK	ALLOTMENT	750.00
COLO POST OFFICE		81.32
COLO SENIOR CITIZENS	ALLOTMENT	289.00
COLO SOCCER CLUB	ALLOTMENT	965.00
COLO TELEPHONE CO.		187.51
COMMUNITY AND FAMILY	ALLOTMENT	583.00
ED M FELD EQUIPMENT CO.	EQUIPMENT	178.65
ELECTRONIC ENGINEERING	PARTS	275.10
EMERGENCY MEDICAL PROD	SUPPLIES	571.68
FARREN, MARK	PAYROLL	2,358.75
FROHWEIN STORES INC.	TIRES	2,208.52
GOOD NEIGHBOR FUND	ALLOTMENT	600.00
HEARTLAND SENIOR SERVICE	ALLOTMENT	1,456.00
HESS, DUANE	PAYROLL	78.84
I.P.E.R.S.	INS.	657.30
INTERSTATE BATTERY	PARTS	35.99
IRS	W/H	2,972.00
JANSON AG SERV.	REPAIRS	108.00
LEGAL AID SOCIETY	ALLOTMENT	730.00
LIFEQUEST TECH.	SOFTWARE	799.00
MID-IOWA COMMUNITY ACTION	ALLOTMENT	832.00
MIDWEST CYLINDER HEAD	SUPPLIES	27.95
MILLESON, LARRY	PAYROLL	1,182.60
NEVADA HARDWARE	PARTS	1.84
NEVADA JOURNAL	PUBLICATIONS	93.93
NORGART, TYLER	PAYROLL	118.26
OFFICE DEPOT	TONER	299.06
OPPEDAL, MARY	PAYROLL	588.03
PEAKIN, PATRICK	PAYROLL	236.52
R.S.V.P.	ALLOTMENT	659.00
ROBINSON, PATTY	NEWSLETTER	100.00
SCHAEFFER, PAUL	REPAIRS	120.00
SCHOPPE CONSTRUCTION	REPAIRS	1,455.00
SHORT, ANDREW	PAYROLL	236.52
STORY COUNTY AUDITOR	ELECTION	1,070.13
STORY COUNTY RECORDER	FEES	7.00
STORY COUNTY SHERIFF	CONTRACT	10,199.00
TITAN MACHINERY	PARTS	230.28
TREASURER STATE OF IOWA	W/H	418.00
TRUE NORTH	INS	37.72
VETTER EQUIPMENT CO	PARTS	233.23
WHITE & ZAFFARANO	LEGAL	200.00
WILSON, JOHN	PAYROLL	236.52

WOODS, NORMAN	PAYROLL	236.52
YOUTH & SHELTER SERVICES	ALLOTMENT	1,598.00
	ROAD USE TAX FUND	
ALLIANT		1,047.94
CADY MACHINE	REPAIRS	25.00
CON-STRUCT	HAULING	104.57
MARTIN MARIETTA	ROCK	189.24
MENARDS	SUPPLIES	92.80
	WATER UTILITY FUND	
ALLIANT		219.65
BERKA, SCOTT	PAYROLL	601.60
BROWN SUPPLY	PARTS	312.76
CARLETON, JON	PAYROLL	450.77
CIWA	WATER	4,332.00
HACH CHEMICAL	SUPPLIES	48.85
LACROSSE FORAGE & TURF	SEED	225.50
MINNESOTA VALLEY	LAB FEES	17.00
SCHOPPE CONST.	REPAIRS	225.00
	SEWER UTILITY FUND	
ALLIANT	UTILITIES	164.55
ALLIED SYSTEMS	REPAIRS	1,338.80
BERKA, SCOTT	PAYROLL	782.02
CARLETON, JON	PAYROLL	520.09
CASEY'S	FUEL	168.04
COLO TELEPHONE CO.		27.61
FROHWEIN STORES INC.	REPAIRS	32.00
STAPLES	SUPPLIES	538.90
VEENSTRA & KIM INC	FEES	2,288.50
	SOLID WASTE	
AMES AREA REDEMPTION	RECYCLE	370.00
AMES, CITY OF	FEES	2,231.21
BENNETTS SANITATION	HAULING	2,851.50
WASTE MANAGEMENT	RECYCLE	957.11

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

The Council received reports from the Story County Sheriff's Office, Colo Public Library and Colo Fire and Rescue.

The following groups presented funding requests for the 2012-13 fiscal year: Colo Soccer Club, Story County Legal Aid, YSS, ACCESS, Good Neighbor Emergency Assistance, Heartland Senior Services, RSVP, Colo Food Bank.

Tom Bennett of Bennett Sanitation discussed terms for a new garbage and refuse pickup contract. Council member Peakin moved to approve a three year contract with Bennett Sanitation with the following changes: residential pickups to increase \$.50 per month, commercial small dumpsters to increase \$2.00 per month and commercial large dumpsters to increase \$4.00 per month. All other terms to remain the same as previous contract. Council member Norgart seconded the motion and it passed all ayes.

Council member Norgart introduced and moved the approval of a RESOLUTION APPOINTING JOSHUA SCOTT DAY TO THE COLO CITY COUNCIL TO FILL A VACANCY ON THE COUNCIL UNTIL THE NEXT REGULAR CITY ELECTION. Council member Peakin seconded the motion and it passed with record vote as follows: Ayes: Peakin, Patrick, Woods, Norgart. Nays: None. Whereupon the Mayor declared the motion carried and the resolution adopted and he gave it number 12-1-1 for the record.

Mayor Wilson made the following appointments: Mayor Protem – Peakin, Finance Committee – Woods, Patrick, Utilities Committee – Woods, Day, Streets Committee – Norgart, Peakin, Solid waste Committee – Patrick, Day, Cemetery – Peakin, Crossroads Festival – Patrick, Peakin, Fire Board – Woods.

Council member Woods moved to affirm the actions of the Mayor and city clerk with regard to the approval of Resolution 11-12-1 APPROVING LOCAL MATCH FOR HAZARD MITIGATION GRANT PROGRAM and 11-12-2 DESIGNATION OF APPLICANT'S AUTHORIZED REPRESENTATIVE. Council member Norgart seconded the motion and it passed on record vote as follows: Ayes: Patrick, Woods, Norgart, Peakin. Nays: none. Whereupon the Mayor declared the motion carried and action approved.

The Council reviewed the 6-year Capital Improvements program as submitted by the Colo Planning and Zoning Commission. Council member Norgart moved to approve the 6-Year Capital Improvements program as presented. Council member Peakin seconded the motion and it passed all ayes.

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

John Wilson
Mayor

ATTEST: _____
Scott V. Berka
City Clerk