

Proceedings of the Colo City Council
March 7, 2011

The Colo City Council met in regular session on Monday, March 7, 2011, at City Hall. Mayor Larry Milleson called the meeting to order at 7:00 p.m. The roll was called showing members present and absent as follows: Present: Peakin, Hess, Woods, Short. Absent: Wilson.

Council member Woods moved to approve the minutes of the February 7, 2011, meeting as presented. Council member Peakin seconded the motion and it passed all ayes.

Receipts Summary: General Fund 4155.58, Debt Service Fund 70.81, Road Use Tax Fund 7597.60, Water Utility Fund 10853.54, Sewer Utility Fund 8270.17, Solid Waste Fund 5175.13, Local Option Sales Tax Fund 7626.99, Special Revenue Fund 218.23, Tax Increment Finance Fund 808.58.

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

GENERAL FUND		
ALLIANT UTILITIES		1,334.28
BERKA, SCOTT	PAYROLL	1,094.52
CARLETON, JON	PAYROLL	403.74
CASEY'S GENERAL STORES	FUEL	134.50
COLO POST OFFICE	PERMIT	229.00
COLO TELEPHONE CO.		179.87
DELUXE FOR BUSINESS	FORMS	66.52
ED M FELD EQUIPMENT CO.	SUPPLIES	374.00
I.P.E.R.S.		510.70
ING LIFE INSURANCE	INS	328.65
IOWA DOT	SUPPLIES	74.86
IMFOA	TRAINING	65.00
LOWE'S	BALLASTS	230.01
MCFARLAND CLINIC PC	MEDICAL	49.00
METLIFE	INS	292.03
MIDWEST BREATHING	PARTS	480.99
MUNICIPAL PIPE TOOL CO.	CLEANING	1,131.00
NEVADA JOURNAL	PUBLICATIONS	252.56
OPPEDAL, MARY	PAYROLL	290.65
REASSURE AMERICA	INS	321.71
ROBINSON, PATTY	NEWSLETTER	100.00
ST. LUKES HOSPITAL	TESTING	37.00
SHIPTON DIVERSIFIED	REPAIRS	55.00
STAPLES	SUPPLIES	385.77
STATE BANK	W/H	1,262.64
TREASURER STATE IOWA	W/H	207.00
TRUE NORTH COMPANIES	INS	37.43
ROAD USE TAX FUND		
ALLIANT		1,074.73
CASEY'S	FUEL	207.06
FROHWEIN STORES	REPAIRS	9.06
IOWA DOT	SIGNS	46.32
IOWA PRISON INDUSTRIES	SIGNS	106.92
WATER UTILITY FUND		
ADAMS DOOR	OHD REPAIRS	1,060.00
ALLIANT		425.09
BERKA, SCOTT	PAYROLL	292.08
BOB'S PAINT & REPAIR	TRUCK PARTS	70.00
CARLETON, JON	PAYROLL	284.90
CIWA	WATER	3,252.00
DAKOTA SUPPLY	METERS	347.13
IAMU	TRAINING	15.00
MINNESOTA VALLEY	LAB	17.00
SEWER UTILITY FUND		
ALLIANT		180.21
BERKA, SCOTT	PAYROLL	379.71
CARLETON, JON	PAYROLL	385.46
COLO TELEPHONE CO.		27.63
DAKOTA SUPPLY	METERS	347.13

MUNICIPAL PIPE	CLEANING	3,647.20
	SOLID WASTE	
CITY OF AMES	FEES	1,089.72
AMES AREA REDEMPTION	RECYCLE	240.00
BENNETT'S SANITATION	HAULING	2,826.50
WASTE MANAGEMENT	RECYCLE	326.37
	TRUST AND AGENCY FUND	
COLO COLLECTIONS	FINAL BILL	100.00

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

The Council received reports from the Story County Sheriffs Department and the Colo Recreation Board.

Council member Short moved to approve the release of funds held for the 2009 CDBG Storm Drainage System Improvements Project to Gehrke, Inc. in the amount of \$9,223.92.

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

The Council tabled discussion on Alliant Energy gas and electric franchise ordinances until the April regular meeting.

At 7:30 p.m. the Mayor declared that this was the time and the place for a public hearing to hear comments for or against the City Budget for the fiscal year ending 6-30-12. There were no comments received and the hearing was closed.

Council member Short introduced and moved the approval of a RESOLUTION ADOPTING BUDGET AND CERTIFICATION OF CITY TAXES FOR FISCAL YEAR BEGINNING JULY 1, 2011 AND ENDING JUNE 30, 2012. . Council member Peakin seconded the motion and it passed with record vote as follows: Ayes: Peakin, Hess, Woods, Short. Nays: None. Whereupon the Mayor declared the motion carried and the resolution approved and he gave it No. 11-3-1 for the record.

Council member Hess moved to approve a Law Enforcement Services Contract with Story County for the fiscal year ending 6-30-12. Council member Woods seconded the motion and it passed all ayes.

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

Larry E. Milleson
Mayor

ATTEST: Scott V. Berka
City Clerk