

Proceedings of the Colo City Council  
June 7, 2010

The Colo City Council met in regular session on Monday, June 7, 2010, at City Hall. Mayor Larry Milleson called the meeting to order at 7:00 p.m. The Mayor noted that Patrick Peakin took the oath of office for City Council member on May 19, 2010. The roll was called showing members present and absent as follows: Present: Hess, Peakin, Woods, Wilson. Absent: Short.

Receipts Summary: General Fund 30147.76, Debt Service Fund 490.77, Road Use Tax Fund 6197.92, Water Utility Fund 10902.20, Sewer Utility Fund 8218.31, Solid Waste Fund 5017.17, Local Option Sales Tax Fund 6767.35, Special Revenue Fund 1615.23, Tax Increment Finance Fund 1360.07.

Council member Wilson moved to approve the minutes of the May 3, 2010, regular meeting as presented. Council member Woods seconded the motion and it passed all ayes.

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

GENERAL FUND		
ALLIANT UTILITIES		571.48
BERKA, SCOTT	PAYROLL	2,338.28
CARLETON, JON	PAYROLL	1,425.75
CARROLL CLEANING SUPPLY	SUPPLIES	97.94
CASEY'S GENERAL STORES	FUEL	234.28
COLO TELEPHONE CO.		180.36
CON-STRUCT	DEMOLITION	3,500.00
ED M FELD EQUIPMENT CO.	EQUIPMENT	1,368.00
ELECTRONIC ENGINEERING	EQUIPMENT	533.32
HEARTLAND CO-OP	FUEL	383.81
I.P.E.R.S.		963.84
ING LIFE INSURANCE & ANN	INS.	397.68
INTERSTATE ALL BATTERY	PARTS	197.96
METLIFE	INS.	292.03
MUNICIPAL PIPE TOOL CO.	RELINING	43,352.50
NEVADA JOURNAL	PUBLICATION	300.42
O'HALLORAN INTERNATIONAL	PARTS	15.24
OPPEDAL, MARY	PAYROLL	409.74
PREMIER OFFICE EQUIPMENT	MAINTENANCE	475.71
REASSURE AMERICA LIFE	INS.	84.79
RFL CONTRACTING	MOWING	495.00
SECRETARY OF STATE	FEE	30.00
ST LUKES HOSPITAL	MEDICAL	37.00
STATE BANK & TRUST CO.	W/H	2,745.64
STORY COUNTY AUDITOR	ELECTION	1,242.35
STORY COUNTY RECORDER	FEES	33.20
SWANSON HARDWARE INC.	MOWING	455.00
TREASURER STATE OF IOWA	W/H	404.00
TRUE NORTH COMPANIES LC	INS.	36.73
WHITE & ZAFFARANO	LEGAL	200.00
WILSON, DON	MOWING	94.00
ROAD USE TAX FUND		
ALLIANT UTILITIES		1,094.25
ARNOLD MOTOR SUPPLY	PARTS	217.65
CADY MACHINE	REPAIRS	150.00
CASEY'S GENERAL STORES	FUEL	314.15
FROHWEIN STORES INC.	TIRE	224.85
TAX INCREMENT		
BANKERS TRUST	PAYMENT	127,256.74
COLO TELEPHONE CO.	PAYMENT	28,350.00
COMMUNITY BANK	PAYMENT	9,550.00
WATER UTILITY FUND		
ALLIANT UTILITIES		155.31
BERKA, SCOTT	PAYROLL	1,119.78
CARLETON, JON	PAYROLL	708.18
CENTRAL IOWA WATER	WATER	9,063.00
COMMUNITY BANK	PAYMENT	19,376.84

HEARTLAND CO-OP	FUEL	286.93
HSBC-NORTHERN TOOL	TOOLS	101.88
IOWA ONE CALL	LOCATES	22.50
MINNESOTA VALLEY LAB	FEES	17.00
USDA RURAL DEVELOPMENT	PAYMENT	29,123.00
UTILITY EQUIPMENT COMPAN	PARTS	118.20
	SEWER UTILITY FUND	
ALLIANT UTILITIES		191.92
BANKERS TRUST	PAYMENT	39,156.25
COLO POST OFFICE	POSTAGE	200.00
COLO TELEPHONE CO.		26.61
IOWA RURAL WATER ASSOCIA	TRNG	60.00
JETCO INC.	REPAIRS	208.05
	SOLID WASTE	
AMES AREA REDEMPTION CEN	RECYCLING	240.00
AMES, CITY OF	FEES	2,262.07
BENNETT'S SANITATION	HAULING	2,862.00
WASTE MANAGEMENT OF AMES	RECYCLE	866.78
	TRUST AND AGENCY FUND	
CITY OF COLO	FINAL BILLS	278.63

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

The Council received a report from the Colo Public Library.

The Council reviewed a request from Casey's General Store for the City to take ownership of a storm sewer that is proposed for the new Casey's Site at South Street and U.S. Highway 65. The Council tabled the matter pending additional information from Casey's engineering consultant.

The Council discussed the possibility of designating a no parking area on U.S. Highway 65 adjacent to the new Casey's Store. The Council will consider a resolution on the matter at a future meeting.

Council member Short arrived at 7:40 p.m.

The Council reviewed the bid price for the City's share of paving the Lincoln Highway.

The Council reviewed paving bids for West Street. The Council directed the clerk to get an updated bid for slurry sealing the street.

The Council reviewed grants that may be available to help fund the Community Center Project. The Council will request guidance from the Community Center Committee regarding possible fund raising activities.

The Council reviewed the City Code regarding delinquent water, sewer, and garbage bills, and the disconnect procedure for past due accounts.

Council member Short moved to advertise for bids for City owned property located at 302 Warner Street. Council member Wilson seconded the motion and it passed all ayes.

Council member Woods moved to approve a cigarette permit for Casey's General Store. Council member Short seconded the motion and it passed all ayes.

Council member Peakin moved to designate July 5, 2010, as an official City holiday. Council member Short seconded the motion and it passed all ayes.

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

Larry E. Milleson

Mayor

ATTEST: Scott V. Berka  
City Clerk