

Proceedings of the Colo City Council
July 6, 2010

The Colo City Council met in regular session on Tuesday, July 6, 2010, 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: Hess, Peakin, Wilson. Absent: Short, Woods.

Receipts Summary: General Fund 10552.94, Debt Service Fund 123.63, Road Use Tax Fund 4871.35, Water Utility Fund 11702.88, Sewer Utility Fund 8619.39, Solid Waste Fund 6126.73, Local Option Sales Tax Fund 7791.79, Special Revenue Fund 272.86, Tax Increment Finance Fund 2381.06, Trust and Agency Fund \$400.00.

Council member Wilson moved to approve the minutes of the June 7, 2010, regular meeting as presented. Council member Hess seconded the motion and it passed all ayes.

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

GENERAL FUND		
ALLIANT UTILITIES		708.88
BERKA, SCOTT	PAYROLL	2,283.56
CARLETON, JON	PAYROLL	1,401.04
CASEY'S GENERAL STORES	FUEL	124.07
COLO FIREMEN'S FUND	CALLS/SUPPLIES	9,166.39
COLO POST OFFICE	NEWSLETTER	83.40
COLO RECREATION BD	ALLOCATION	4,000.00
COLO TELEPHONE CO.		180.31
ED M FELD EQUIPMENT CO.	SUPPLIES	1,974.89
EMC NATIONAL LIFE CO	INS	175.50
FOLEY FIXIT	FURN/AC C.HALL	4,025.00
I.P.E.R.S.		959.54
IMWCA	INS	4,854.00
ING LIFE INSURANCE	INS	397.76
ICAP	INS	13,690.36
IOWA DOT	SUPPLIES	229.47
IOWA LEAGUE OF CITIES	DUES	514.00
JEFFREY STARNES	MOWING	495.00
MIDWEST CYLINDER HEAD	SUPPLIES	45.00
MUNICIPAL PIPE TOOL CO.	RELINING	1,197.50
NEVADA JOURNAL	PUBLICATION	91.87
O'HALLORAN INTERNATIONAL	REPAIRS	516.85
OFFICE DEPOT	PAPER	35.36
OPPEDAL, MARY	PAYROLL	420.56
RFL CONTRACTING	MOWING	685.00
ROBINSON, PATTY	NEWSLETTER	100.00
STATE BANK & TRUST CO.	W/H	2,734.03
STORY COUNTY TREASURER	ASSESSMENT	31.34
SWANSON HARDWARE INC.	MOWING	320.00
TREASURER STATE OF IOWA	W/H	402.00
TRUE NORTH COMPANIES LC	INS	36.73
TYLER TECHNOLOGIES	SOFTWARE	4,080.00
WILSON, DON	MOWING	90.00
ROAD USE TAX FUND		
ALLIANT UTILITIES		1,089.75
ARNOLD MOTOR SUPPLY	PARTS	18.19
CASEY'S GENERAL STORES	FUEL	145.73
KASH, TONY	MOWING	356.00
MARTIN MARIETTA	ROCK	181.79
WATER UTILITY FUND		
ALLIANT UTILITIES		165.29
BERKA, SCOTT	PAYROLL	1,119.78
CARLETON, JON	PAYROLL	695.14
CENTRAL IOWA WATER ASSOC	WATER	4,425.00
HACH CHEMICAL	SUPPLIES	45.85
IOWA DNR	FEE	104.87
IOWA ONE CALL	LOCATES	33.30
MINNESOTA VALLEY	LAB FEES	17.00
SEWER UTILITY FUND		

ALLIANT UTILITIES		288.64
COLO TELEPHONE CO.		27.45
HEARTLAND CO-OP	CHEMICALS	459.00
KASH, TONY	MOWING	302.00
	SOLID WASTE	
AMES, CITY OF	PER CAPITA/FEES	6,128.96
BENNETT'S SANITATION	HAULING	2,874.00
	TRUST AND AGENCY FUND	
CITY OF COLO	FINAL BILLS	298.56
DARIC KAESTNER	REFUND	69.13
JASON DODD	REFUND	7.31

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

The Council received reports from the Story County Sheriff's Department and the Colo Recreation Board.

Council member Wilson introduced and moved the approval of a RESOLUTION WAIVING THE CITY'S RIGHT TO REVIEW MOORE SUBDIVISION, PLAT 2. Council member Peakin seconded the motion and it passed with record vote as follows: Ayes: Wilson, Peakin, Hess. Nays: None. Whereupon the Mayor declared the motion carried and resolution adopted and he gave it No. 10-7-1 for the record.

Council member Hess introduced and moved the approval of a RESOLUTION APPOINTING PRIMARY AND ALTERNATE REPRESENTATIVES TO THE IOWA COMMUNITIES ASSURANCE POOL. Council member Peakin seconded the motion and it passed with record vote as follows: Ayes: Peakin, Hess, Wilson. Nays: None. Whereupon the Mayor declared the motion carried and the resolution adopted and he gave it No. 10-7-2 for the record.

Council member Peaking moved to approve a request from the BF&T Club to display an antique quilt at the Community Center. Council member Wilson seconded the motion and it passed all ayes.

The Council reviewed progress on the Lincoln Highway Repaving Project.

Council member Short arrived at 7:25 p.m.

The Council reviewed plans for improving drainage at the baseball field.

Council member Wilson moved to approve a contract with Fort Dodge Asphalt Co. to slurry seal West Street. Council member Hess seconded the motion and it passed all ayes.

The Council reviewed the status of the Storm Sewer Project. Some areas will need to be regraded and reseeded pending suitable weather conditions.

The Council tabled action on the Community Center Expansion Project until the 2011-12 budget preparation.

The clerk noted that no bids were received for the sale of City owned property at 302 Warner Street.

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

Larry E. Milleson
Mayor

ATTEST: _____
Scott V. Berka
City Clerk