

Proceedings of the Colo City Council
July 7, 2008

The Colo City Council met in regular session on Monday, July 2, 2008, 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: Woods, Short, Stoeffler, Wilson. Absent: Dodd.

Council member Woods moved to approve the minutes of the June 2, 2008, regular meeting and June 10, 2008, special meeting as presented. Council member Wilson seconded the motion and it passed all ayes.

Receipts Summary: General Fund 2391.30, Road Use Tax Fund 6247.80, Water Utility Fund 12792.78, Sewer Utility Fund 8150.89, Solid Waste Fund 8794.60, Debt Service Fund 109.82, Local Option Sales Tax Fund 7989.54, Tax Increment Fund 861.56, Trust and Agency Fund 100.00.

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

GENERAL FUND	
ALLIANT UTILITIES	674.95
ALPINE FIRE APPARATUS	45,000.00
AMES LOCK & SECURITY	349.05
ARNOLD MOTOR SUPPLY	161.44
B&D AUTO PARTS	66.39
CARROLL CLEANING SUPPLY	54.87
CASEY'S GENERAL STORES	322.90
COLO CROSSROADS COMMITTEE	1,500.00
COLO POST OFFICE	81.00
COLO SOCCER CLUB	965.00
COLO TELEPHONE CO.	124.66
ED M FELD EQUIPMENT CO.	28.00
ELECTRIC WHOLESALE CO	38.04
ELECTRONIC ENGINEERING CO.	178.40
EMC NATIONAL LIFE CO.	175.50
GEER, JOHN	210.00
I.P.E.R.S.	832.80
IMWCA	4,216.00
ING LIFE INSURANCE & ANNUITY	250.30
IOWA COMMUNITIES ASSURANCE	13,103.22
IOWA LEAGUE OF CITIES	514.00
IOWA WHOLESALE SUPPLY	86.48
LOWE'S COMPANIES INC	172.80
MIDWEST CYLINDER HEAD	45.00
NEVADA JOURNAL	226.29
NEVADA LUMBER COMPANY	58.14
OPPEDAL, MARY	541.11
ORNING GLASS COMPANY INC	288.74
PEAKIN, PAT	56.71
RFL CONTRACTING	205.00
STAMP FULFILLMENT SERVICE	243.60
STAPLES	3.77
STATE BANK & TRUST CO.	2,562.97
STEAMWAY CLEANING	144.00
TREASURER STATE OF IOWA	380.00
TRUE NORTH COMPANIES LC	38.56
TYLER TECHNOLOGIES	3,578.58
VEENSTRA & KIM INC	15,600.00
WELLMARK	1,465.35
WHITE & ZAFFARANO LAW OFFICE	629.00
WILSON, DON	302.00
ROAD USE TAX FUND	
ALLIANT UTILITIES	1,035.39
BERKA, SCOTT	3,746.06
CARLETON, JON	2,203.47
CON-STRUCT	85.96
CONTRACTORS RENTAL CO	550.00

FOX VALLEY SYSTEMS INC.	187.41
HEARTLAND CO-OP	54.70
IOWA DOT	166.10
KAM LINE HIGHWAY MARKING	576.62
MARTIN MARIETTA AGGREGAT	208.08
MUNICIPAL PIPE TOOL CO.	511.00
MUNICIPAL STREET IMPROVEMENTS	1,800.90
RFL CONTRACTING	75.00
SCHOPPE, DEAN A. CONSTRUCTION	150.00
SWANSON HARDWARE INC.	21.95
DEBT SERVICE FUND	
STATE BANK & TRUST	6.17
WATER UTILITY FUND	
ALLIANT UTILITIES	158.41
BADGER METER INC.	460.00
BERKA, SCOTT	463.90
CARLETON, JON	550.07
CASEY'S GENERAL STORES	750.28
CENTRAL IOWA WATER ASSOC	5,113.77
IOWA DNR	105.16
IOWA DOT	166.10
MINNESOTA VALLEY LABORATORY	17.00
STORY FARM & HOME	64.80
SEWER UTILITY FUND	
ALLIANT UTILITIES	164.26
BADGER METER INC.	460.00
BERKA, SCOTT	1,153.04
CARLETON, JON	426.06
COLO TELEPHONE CO.	25.24
IOWA DOT	166.10
SOLID WASTE	
AMES AREA REDEMPTION CENTER	515.00
AMES, CITY OF	5,502.28
BENNETT'S SANITATION	3,340.92
MANCHESTER PACKAGING	5,371.71
WASTE MANAGEMENT OF AMES	479.44

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

The Council received reports from the Story County Sheriffs Office, Colo Fire and Rescue, Colo Public Library, Colo RAGBRAI Committee, and the Colo Crossroads Committee.

Wanda Carlson and Pat McIntosh addressed the Council regarding information they had gathered on Christmas street decorations and area veteran's memorials. Council member Wilson moved to allocate up to \$2000.00 for the purchase of 10 new Christmas decorations for the street light poles on Main Street between Third Street and Fifth Street. Council member Stoeffler seconded the motion and it passed all ayes.

The council discussed the issue of mosquito control in the City.

Council member Stoeffler introduced an ORDINANCE TO AMEND THE MUNICIPAL CODE OF THE CITY OF COLO, IOWA BY ADDING A NEW CHAPTER ENTITLED "STORMWATER DRAINAGE UTILITY" FOR THE PURPOSE OF ESTABLISHING AND PROVIDING FOR COLLECTION OF RATES AND FEES FOR A STORMWATER DRAINAGE UTILITY PURSUANT TO SECTION 384.84(1) CODE OF IOWA; REPEALING ALL ORDINANCES IN CONFLICT HERewith AND SETTING AN EFFECTIVE DATE. Council member Woods seconded the motion and it passed with record vote as follows: Ayes: Stoeffler, Woods, Wilson, Short. Nays: None. Whereupon the Mayor declared the motion carried and the ordinance approved

Council member Wilson introduced and moved the approval of a RESOLUTION ESTABLISHING AND REGULATING THE RATES TO BE CHARGED FOR THE SALE OF WATER IN THE CITY OF COLO, IOWA. Council member Short seconded the motion and it passed with record vote as follows: Ayes: Short, Stoeffler, Woods, Wilson. Nays: None. Whereupon the Mayor declared the motion carried and the resolution adopted and he gave it No. 08-7-1 for the record.

The Council reviewed correspondence from Municipal Street Improvements Inc. requesting an increase in the price for the 2008 street seal coating contract. The Council directed

the clerk to check with Steffes Construction on current pricing and negotiate a new contract that would be in the best interest of the City.

Community Center Planning Committee. No report.

The council reviewed the status of nuisance abatement actions.

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

Larry E. Milleson

Mayor

Attest: _____
Scott V. Berka
City Clerk