

Proceedings of the Colo City Council
September 6, 2011

The Colo City Council met in regular session on Tuesday, September 6, 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: Woods, Norgart, Peakin, Short, Wilson. Absent: None.

Council member Woods moved to approve the minutes of the August 1, 2011, meeting as presented. Council member Wilson seconded the motion and it passed all ayes.

Receipts Summary: General Fund 330.00, Road Use Tax Fund 8762.80, Water Utility Fund 14048.30, Sewer Utility Fund 8649.69, Solid Waste Fund 6366.05, Local Option Sales Tax Fund 7917.18, Trust and Agency Fund 150.00.

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

GENERAL FUND		
ALLIANT ENERGY		875.46
B&D AUTO PARTS	PARTS	120.98
BERKA, SCOTT	PAYROLL	2,179.45
CAPITAL SAN. SUPPLY	SUPPLIES	115.20
CARLETON, JON	PAYROLL	1,232.60
CASEY'S	FUEL	222.60
COLO FIREMEN'S FUND	CALLS	3,602.00
COLO POST OFFICE		82.01
COLO TELEPHONE CO.		188.09
CON-STRUCT	ROCK	107.37
ELECTRONIC ENGINEERING	REPAIRS	551.85
FROHWEIN STORES INC.	REPAIRS	504.00
HEARTLAND CO-OP	FUEL	913.83
IMFOA	TRAINING	50.00
I.P.E.R.S.		1,236.91
ING LIFE INSURANCE	INS.	657.30
INTERSTATE BATTERY	PARTS	38.69
IOWA DOT	SUPPLIES	89.69
IRS	W/H	2,594.46
KIRKWOOD COMMUNITY COLLEGE	TRAINING	135.00
METLIFE	INS.	292.03
NEVADA HDW.	PARTS	15.24
NEVADA JOURNAL	PUB.	190.71
OPPEDAL, MARY	PAYROLL	599.45
REASSURE AMERICA LIFE	INS.	321.71
RFL CONTRACTING	MOWING	220.00
ROBINSON, PATTY	NEWSLETTER	100.00
STAPLES	SUPPLIES	343.96
SCHOPPE CONST.	REPAIRS	1,050.00
STORY FARM & HOME	PARTS	5.52
SWANSON HDW.	MOWING	40.00
TREASURER STATE OF IOWA	W/H	422.00
TRUE NORTH	INS	37.43
WHITE & ZAFFRARANO	LEGAL	400.00
WILSON, DON	MOWING	50.00
ZOLL MEDICAL	SUPPLIES	198.37
ROAD USE TAX FUND		
ALLIANT ENERGY		1,064.46
CADY MACHINE	REPAIRS	37.50
CON-STRUCT	ROCK	7,002.78
KLUESNER CONST	ST. REPAIRS	13,060.60
MUNICIPAL STREET	SEALCOAT	29,010.20
WATER UTILITY FUND		
ALLIANT ENERGY		181.81
BERKA, SCOTT	PAYROLL	601.60
CARLETON, JON	PAYROLL	461.27
CASEY'S	FUEL	326.65
CENTRAL IOWA WATER ASSN.	WATER	6,735.00
IA-AWWA	TRAINING	40.00
KIETH COOPER & SONS	ST. SWEEPING	179.00
VEENSTRA & KIM INC	ENG. FEES	1,100.00

SEWER UTILITY FUND

ALLIANT ENERGY		178.03
ALLIED SYSTEMS	REPAIRS	488.50
BERKA, SCOTT	PAYROLL	782.04
CARLETON, JON	PAYROLL	532.23
COLO TELEPHONE CO.		27.52
HEARTLAND CO-OP	FUEL	329.67
IOWA DNR	PERMIT	85.00
MINNESOTA VALLEY	LAB FEES	17.00
VEENSTRA & KIM INC	ENG. FEES	6,944.07
	SOLID WASTE	
AMES AREA REDEMPTION	RECYCLE	250.00
CITY OF AMES	TIPPING	1,104.06
BENNETT'S SANITATION	HAULING	2,911.50
WASTE MANAGEMENT	RECYCLE	959.21
	TRUST AND AGENCY FUND	
COLO COLLECTIONS	FINAL BILL	62.23

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

Fire Chief Mark Farren presented information regarding the purchase of vehicles to upgrade the fire departments tanker trucks. Council member Wilson moved to approve the purchase of two International 4400 trucks from O'Halloran International for the purchase price of \$45,000.00. Council member Peakin seconded the motion and it passed all ayes.

The Council reviewed the Community Visioning Program. Council member Short moved to submit an application for the Community Visioning program and to authorize the Mayor and city clerk to execute a letter committing \$2,000.00 toward implementation of a project proposed through the visioning process. Council member Norgart seconded the motion and it passed all ayes.

Council member Peakin moved to approve the appointments of Pete Messina and Patty Geer to the Colo Library Board. Council member Wilson seconded the motion and it passed all ayes.

Council member Wilson moved to approve an Animal Rescue Services Contract with Story County. Council member Woods seconded the motion and it passed all ayes.

Council member Peakin introduced and moved the approval of a RESOLUTION ACCEPTING THE OFFICIAL FINANCIAL REPORT FOR CITY STREETS AND PARKING FOR THE FISCAL YEAR ENDING 6-30-2011, AND DIRECTING THE CLERK TO FILE THE REPORT WITH THE IOWA DEPARTMENT OF TRANSPORTATION. Council member Norgart seconded the motion and it passed with record vote as follows: Ayes: Woods, Wilson, Short, Norgart, Peakin. Nays: None. Whereupon the Mayor declared the motion carried and resolution approved and he gave it number 11-9-1 for the record.

Council member Wilson introduced an ORDINANCE GRANTING INTERSTATE POWER AND LIGHT COMPANY (ALLIANT ENERGY) A 25-YEAR NON-EXCLUSIVE FRANCHISE TO OPERATE AN ELECTRIC DISTRIBUTION SYSTEM IN THE CITY OF COLO, IOWA, and moved its approval on second reading. Council member Woods seconded the motion and it passed with record vote as follows: Ayes: Wilson, Short, Peakin, Woods. Nays: None. Abstain: Norgart. Whereupon the Mayor declared the motion carried and the ordinance approved on second reading.

Council member Short introduced an ORDINANCE GRANTING INTERSTATE POWER AND LIGHT COMPANY (ALLIANT ENERGY) A 25-YEAR NON-EXCLUSIVE FRANCHISE TO OPERATE A NATURAL GAS DISTRIBUTION SYSTEM IN THE CITY OF COLO, IOWA, and moved its approval on second reading. Council member Peakin seconded the motion and it passed with record vote as follows: Ayes: Short, Peakin, Woods, Wilson. Nays: None. Abstain: Norgart. Whereupon the Mayor declared the motion carried and ordinance approved on second reading.

Council member Wilson moved to set the date of October 3, 2011, at 7:30 p.m. for a public hearing on electric and gas franchises with Interstate Power and Light Co. Council member Short seconded the motion and it passed all ayes.

Council member Short moved to approve a class E liquor license for Casey' General Stores, Inc. Council member Peakin seconded the motion and it passed all ayes.

The clerk reported that the West Street Water Main Project should be completed this month.

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

Larry E. Milleson

Mayor

ATTEST: Scott V. Berka
City Clerk