

Proceedings of the Colo City Council
September 8, 2009

The Colo City Council met in regular session on Tuesday, September 8, 2009, at City Hall. Mayor Larry Milleson called the meeting to order at 7:08 p.m. The roll was called showing members present and absent as follows: Present: Wilson, Woods, Short. Absent: Stoeffler, Dodd.

Council member Wilson moved to approve the minutes of the August 3, 2009, regular meeting as presented. Council member Woods seconded the motion and it passed all ayes.

Receipts Summary: General Fund 125,346.75, Debt Service Fund 80.70, Special Revenue Fund 1452.59, Road Use Tax Fund 6484.46, Water Utility Fund 12341.71, Sewer Utility Fund 7954.81, Solid Waste Fund 7644.27, Local Option Sales Tax Fund 7246.63, Trust and Agency Fund \$300.00, Tax Increment Finance Fund 653.44.

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

GENERAL FUND	
ALLIANT UTILITIES	781.49
AMES LOCK & SECURITY	136.96
BERKA, SCOTT	1,166.02
CASEY'S GENERAL STORES	197.27
COLO POST OFFICE	126.20
COLO SUMMER RECREATION	4,000.00
COLO TELEPHONE CO.	181.30
CON-STRUCT	3,149.66
GEHRKE INC	153,966.42
HEARTLAND CO-OP	945.31
I.P.E.R.S.	1,445.56
ING LIFE INSURANCE & ANNUITY	427.38
IOWA DOT	163.15
MARTIN MARIETTA	1,951.84
METLIFE	292.03
MUNICIPAL PIPE TOOL CO.	1,702.72
MUNICIPAL STREET IMPROVEMENTS	40,867.47
NEVADA JOURNAL	184.25
OFFICE DEPOT	14.22
OPPEDAL, MARY	897.54
PROFESSIONAL LAWN CARE	890.00
REASSURE AMERICA LIFE INS	321.71
ROBINSON, PATTY	100.00
SIMMERING-CORY	4,800.00
STAPLES	26.09
STATE BANK & TRUST CO.	3,785.22
SWANSON HARDWARE INC.	640.00
TREASURER STATE OF IOWA	619.00
TRUE NORTH COMPANIES LC	36.73
VEENSTRA & KIM INC	7,728.40
WHITE & ZAFFARANO LAW OFFICE	400.00
WILSON, DON	56.00
ROAD USE TAX FUND	
ALLIANT UTILITIES	1,137.79
BERKA, SCOTT	2,270.95
CARLETON, JON	2,349.72
FOX VALLEY SYSTEMS INC.	197.42
MARTIN MARIETTA	231.57
WATER UTILITY FUND	
ALLIANT UTILITIES	214.78
ARNOLD MOTOR SUPPLY	75.36
BERKA, SCOTT	608.43
CARLETON, JON	488.92
CENTRAL IOWA WATER ASSOCIATION	8,376.00
DAKOTA SUPPLY GROUP	267.95
HEARTLAND CO-OP	122.32
IOWA ONE CALL	73.80
MENARDS	46.80

MINNESOTA VALLEY LABORATORY	17.00
SEWER UTILITY FUND	
ALLIANT UTILITIES	81.07
BERKA, SCOTT	1,071.25
CARLETON, JON	568.72
CASEY'S GENERAL STORES	304.16
COLO TELEPHONE CO.	26.39
SOLID WASTE	
AMES AREA REDEMPTION CENTER	540.00
AMES, CITY OF	2,269.67
BENNETT'S SANITATION	2,865.00
WASTE MANAGEMENT OF AMES	816.26
TRUST AND AGENCY FUND	
CITY OF COLO COLLECTIONS	100.00

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

County Supervisor James Strohmman addressed the council regarding possible economic development activities in Story County.

The Council received reports from the Story County Sheriffs office, Colo Public Library, and Colo Fire & Rescue.

John Buffington addressed the council regarding mowing at the Colo Cemetery.

Ardee Whitaker addressed the Council regarding recently completed street work.

Council member Dodd arrived at 7:35 p.m.

The Council tabled action on a request from Central Iowa Water Association to waive the City's subdivision requirements.

Council member Wilson moved to approve pay request no. 3 for the 2009 CDBG Storm Sewer Project. Council member Short seconded the motion and it passed all ayes.

The council reviewed options for long term financing for the storm sewer project.

Council member Short introduced and moved the approval of a RESOLUTION ACCEPTING THE OFFICIAL FINANCIAL REPORT OF THE CITY FOR CITY STREETS AND PARKING FOR THE FISCAL YEAR ENDING JUNE 30, 2009, AND DIRECTING THE CLERK TO FILE THE REPORT WITH THE IOWA DEPARTMENT OF TRANSPORTATION. Council member Woods seconded the motion and it passed with record vote as follows: Ayes: Wilson, Woods, Short, Dodd. Nays: none. Whereupon the Mayor declared the motion carried and the resolution adopted and he gave it No. 09-9-1 for the record.

Council member Woods moved to approve payment for the Main Street Resurfacing Project. Council member Dodd seconded the motion and it passed all ayes.

The Council reviewed a Tax increment development Agreement with the Heartland Coop. Council member Short moved to set the date of October 5, 2009, at 7:30 p.m. for a public hearing on the agreement. Council member Woods seconded the motion and it passed all ayes.

The Council reviewed the status of a property purchase agreement with the owner of 302 Warner Street.

The Council discussed repairs of a section of storm sewer located between Oak and Maple Streets. The Council directed the clerk to get another estimate for relining part of the storm sewer.

The Council discussed the community center project. No action taken.

The Council discussed nuisance abatement issues.

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

Larry E. Milleson

Mayor

Attest: _____
Scott V. Berka
City Clerk