

Proceedings of the Colo City Council  
October 1, 2012

The Colo City Council met in regular session on Monday, October 1, 2012, at City Hall. Mayor John Wilson called the meeting to order at 7:00 p.m. The roll was called showing members present and absent as follows: Present: Peakin, Norgart, Patrick, Conrad, Woods. Absent: None.

Council member Norgart moved to approve the minutes of the September 4, 2012, meeting as presented. Council member Woods seconded the motion and it passed all ayes.

Receipts Summary: General Fund 8913.38, Special Revenue Fund 2015.25, Road Use Tax Fund 8374.67, Water Utility Fund 10505.84, Sewer Utility Fund 8230.44, Solid Waste Fund 4477.56, Tax Increment Finance Fund \$11993.85, Trust and Agency Fund \$450.00.

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

GENERAL		
ALL FLAGS, LLC	SUPPLIES	100.00
ALLIANT		723.00
ARNOLD MOTOR	PARTS	408.55
BERKA, SCOTT	PAYROLL	2,280.95
BROWN SUPPLY	PARTS	440.00
CARLETON, JON	PAYROLL	1,438.82
CASEY'S	FUEL	295.52
COLO TELEPHONE CO.		203.77
FLAT TOP CONCRETE	REPAIRS	2,108.00
FLOORS AND MORE	FLOORING	2,816.82
I.P.E.R.S.		679.30
ING LIFE INSURANCE	INS.	328.65
IOWA DOT	SUPPLIES	51.36
IOWA WHOLESALE	PARTS	310.39
IRS	W/H	1,320.73
LOWES	SUPPLIES	159.83
METLIFE	INS	292.03
NEVADA JOURNAL	PUB.	462.16
OPPEDAL, MARY	PAYROLL	617.52
STARNS, JEFFREY J.	MOWING	270.00
SWANSON HARDWARE	MOWING	80.00
TREASURER IOWA	W/H	216.00
TRUE NORTH	INS	38.17
ULINE	SUPPLIES	51.62
WHITE&ZAFFARANO	LEGAL	431.00
ROAD USE TAX		
ALLIANT		1,092.48
CASEY'S	FUEL	187.29
MUNICIPAL STREET IMP.	STREET MAINT	35,247.25
WATER UTILITY		
ALLIANT		162.02
ARNOLD MOTOR	PARTS	13.98
BERKA, SCOTT	PAYROLL	685.14
BROWN SUPPLY	PARTS	85.50
CARLETON, JON	PAYROLL	464.54
CENTRAL IOWA WATER	WATER	4,416.00
DAKOTA SUPPLY	METERS	427.77
IOWA ONE CALL	LOCATES	30.60
SEWER UTILITY		
ALLIANT		165.90
BERKA, SCOTT	PAYROLL	685.14
CARLETON, JON	PAYROLL	321.58
COLO TELEPHONE CO.		28.64
FLAT TOP CONCRETE	REPAIRS	300.00

HEARTLAND CO-OP	SUPPLIES	96.30
	SOLID WASTE	
AMES AREA REDEM	RECYCLE	250.00
AMES, CITY OF	FEES	1,414.23
BENNETT'S SANITATION	HAULING	3,108.00
WASTE MANAGEMENT	RECYCLE	609.72
	TRUST AND AGENCY FUND	
COLO COLLECTIONS	FINAL BILL	38.14
THOMAS REDDING	REFUND	61.86

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

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

Sheriff Paul Fitzgerald advised that he had observed coyotes in his neighborhood and asked for permission to shoot said coyotes if he perceived that they were a threat. The Council seemed agreed that if Sheriff Fitzgerald felt that there was a threat to life or property he should take whatever action he deemed appropriate.

The Mayor declared that this was the time and the place for a public hearing to hear comments regarding a proposed ordinance clarifying permitted activity for residential sales. There were no comments received and the hearing was closed.

Council member Conrad introduced AN ORDINANCE CLARIFYING PERMITTED ACTIVITY FOR RESIDENTIAL SALES and moved its approval on first reading. Council member Norgart seconded the motion and it passed with record vote as follows: Ayes: Peakin, Woods, Norgart, Conrad, Patrick. Nays: None. Whereupon the Mayor declared the motion carried and ordinance approved on first reading.

The Council reviewed a proposal to release a special assessment on property located at 405 Lincoln Highway. Council member Patrick moved to table action on the matter until the next regular meeting. Council member Norgart seconded the motion and it passed all ayes.

The Council reviewed Colo Community Visioning Program projects. The Community Visioning Steering Committee will meet on Thursday, October 25th at 5:30 p.m. at City Hall.

Council member Peakin moved to approve a one year contract with Visu-Sewer for test and seal joint grouting and the cutting of protruding taps in the sanitary sewer system. Council member Norgart seconded the motion and it passed all ayes.

Tony Bellizzi reviewed updated figures for part of the street improvement study that was completed in 2007. Council member Conrad moved to authorize Veenstra & Kimm Engineers to do a cost analysis for the rehabilitation of Second Street between Main St. and Bailey St., the rehabilitation of Bailey St. from Second St. to US Hwy. 65, paving of West St. and paving of South St. from Fourth St. to US Hwy. 65. Council member Patrick seconded the motion and it passed all ayes.

The Council set the date of Monday, November 5, 2012, for a public hearing for an amendment to the fiscal year 2012-13 city budget.

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

John C. Wilson

Mayor

ATTEST: Scott V. Berka  
City Clerk