## Proceedings of the Colo City Council November 4, 2013

The Colo City Council met in regular session on Monday, November 4, 2013, 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, Nichols, Norgart, Patrick, Conrad. Absent: None.

Council member Norgart moved to approve the minutes of the October 7, 2013, meeting as presented. Council member Peakin seconded the motion and it passed all ayes.

Receipts Summary: General Fund 51723.79, Road Use Tax Fund 9271.52, Water Utility Fund 17309.44, Sewer Utility Fund 9885.70, Solid Waste Fund 5541.07, Trust and Agency Fund 470.00, Local Option Sales Tax Fund 7883.03, Special Revenue Fund 11711.90, Tax Increment Finance Fund 44447.93.

Council member Norgart moved to approve the following claims for payment.

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AL L LANET LITTLE C	GENERAL FUND	740.50		
ALLIANT UTILITIES	UTILITIES	746.52		
AUDITOR-STATE OF IA	FEE	175.00		
BERKA, SCOTT	PAYROLL	1,314.74		
CARLETON, JON	PAYROLL	1,035.51		
CASEY'S GENERAL STORES	FUEL	136.67		
COLO POST OFFICE	POSTAGE	91.64		
COLO TELEPHONE CO.	TELEPHONE	208.08		
ELECTRONIC ENGINEERING Co	REPAIRS	18.95		
FALLER, KINCHELOE & CO	EXAMINATION	575.00		
FOREMOST PROMOTIONS	SUPPLIES-FIRE	481.01		
I.P.E.R.S.	I.P.E.R.S.	1,476.26		
IMWCA	INS	223.00		
ING LIFE INSURANCE & ANN	INS	724.78		
IOWA DOT	SUPPLIES	122.33		
IOWA LEAGUE OF CITIES	TRAINING	35.00		
IOWA WHOLESALE SUPPLY	PARTS	3,978.62		
IRS	FEDERAL W/H	2,873.63		
LAWNPRO LLC	WEED CONTROL	1,970.00		
LOWE'S COMPANIES INC	PARTS	34.24		
MIDWEST CYLINDER HEAD	SUPPLIES	45.00		
NEVADA HARDWARE	PARTS	54.52		
OPPEDAL, MARY	PAYROLL	623.10		
ROBINSON,PATTY	NEWSLETTER	100.00		
STAPLES	SUPPLIES	28.97		
SWANSON HARDWARE INC.	MOWING	280.00		
TREASURER STATE OF IOWA	W/H	444.00		
TRUE NORTH COMPANIES LC	INS	34.13		
WHITE & ZAFFARANO	LEGAL	200.00		
TOTAL 17,981.21				
	ROAD USE TAX FUND			
ALLIANT UTILITIES	UTILITIES	1,116.67		
BROWN SUPPLY	PARTS	521.00		
FROHWEIN STORES, INC	REPAIRS	1,491.36		
HAWKEYE TRUCK EQUIPMENT	PLOW	5,775.00		
STORY COUNTY TREASURER	CULVERT	1,460.28		
VEENSTRA & KIM INC	STREET PROJECT	700.00		
ROAD USE TAX FUND TOTA				
	WATER UTILITY FUND			
ALLIANT UTILITIES	UTILITIES	20.17		
BADGER METER INC.	METER SUPPORT	250.00		
BERKA, SCOTT	PAYROLL	1,082.18		
BROWN SUPPLY	PARTS	56.70		
CARLETON, JON	PAYROLL	547.84		
HACH CHEMICAL	SUPPLIES	83.77		
KEYSTONE LABORATORIES	LAB FEES	17.00		
WATER UTILITY FUND TOTAL	AL 2,057.66			

	SEWER UTILITY FUND	
ALLIANT UTILITIES	UTILITIES	160.51
AVIVA	INS	497.75
BERKA, SCOTT	PAYROLL	1,209.45
CARLETON, JON	PAYROLL	620.85
CASEY'S GENERAL STORES	FUEL	163.77
COLO TELEPHONE CO.	TELEPHONE	31.64
KEYSTONE LABORATORIES	LAB FEES	70.00
LAWNPRO LLC	WEED CONTROL	525.00
SEWER UTILITY FUND	TOTAL 3,278.97	
	SOLID WASTE	
AMES AREA REDEMPTION CT	R RECYCLE	258.00
BENNETT'S SANITATION	HAULING	3,254.40
SOLID WASTE FUND	TOTAL 3,512.40	
	TRUST AND AGENCY FUND	
CITY OF COLO	FINAL BILLS	215.88
KEVIN FROHWEIN	REFUND	44.13
MARCI KRULL	REFUND	119.13
MICHAEL FJELLAND	REFUND	20.86
TRUST AND AGENCY FUND	TOTAL 400.00	
GRAND TOTALS 47	7,158.86	

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

The Council received reports from the Story County Sheriff's Office and Colo Fire and Rescue. Gary Freel gave a report on the Ames Resource Recovery Plant.

Council member Nichols moved the approval of a contract with Municipal Pipe Tool Company, LLC for the lining of 2 manholes on the sanitary sewer system. Council member Peakin seconded the motion and it passed all ayes.

Council member Conrad Introduced and moved the approval of a resolution APPROVEING PAYMENT ON TAX INCREMENT DEVELOPMENT AGREEMENT. Council member Norgart seconded the motion and it passed with record vote as follows: Ayes: Peakin, Norgart, Nichols, Conrad, Patrick. Nays: None. Whereupon the Mayor declared the motion carried and resolution approved and he gave it No. 13-11-1 for the record.

Council member Norgart Introduced and moved the approval of a resolution OBLIGATING FUNDS FROM THE URBAN RENEWAL TAX REVENUE FUND FOR APPROPRIATION TO THE PAYMENT OF ANNUAL TAX INCREMENT FINANCED OBLIGATIONS WHICH SHALL COME DUE IN THE NEXT SUCCEEDING FISCAL YEAR. Council member Nichols seconded the motion and it passed with record vote as follows: Ayes: Norgart, Nichols, Conrad, Patrick, Peakin. Nays: None. Whereupon the Mayor declared the motion carried and resolution approved and he gave it No. 13-11-2 for the record.

The Council received an update on the Community Visioning Program.

Mayor Wilson gave a report on a recent meeting to set rates for the annual Law Enforcement Services Contract.

Tony Bellizzi of Veenstra and Kimm Engineering gave an update on street improvement plans for Second Street from Main to Bailey, Bailey Street from Second Street to US Hwy. 65 and South Street from US 65 to Fourth Street.

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

		John C. Wilson
		Mayor
ATTEST:	Scott V. Berka	
	City Clerk	