

Proceedings of the Colo City Council  
December 6, 2010

The Colo City Council met in regular session on Monday, December 6, 2010, 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: Peakin, Hess, Wilson, Short. Absent: Woods.

Council member Wilson moved to approve the minutes of the November 1, 2010, meeting as presented. Council member Peakin seconded the motion and it passed all ayes.

Receipts Summary: General Fund 37401.11, Debt Service Fund 583.31, Road Use Tax Fund 7257.93, Water Utility Fund 11574.72, Sewer Utility Fund 9369.20, Solid Waste Fund 7257.93, Local Option Sales Tax Fund 8246.36, Special Revenue Fund 1883.33, Tax Increment Finance Fund 5564.85, Trust and Agency Fund 400.00.

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

GENERAL FUND		
ALLIANT ENERGY		569.82
ARNOLD MOTOR	PARTS	253.58
AVIVA	INS	273.00
BERKA, SCOTT	PAYROLL	2,109.63
CAPITAL SANITARY SUPPLY	SUPPLIES	167.57
CARLETON JON	PAYROLL	795.42
CASEY'S	FUEL	160.67
CENTRAL IOWA READY-MIX		248.00
CHRISTMAS IN COLO	DONATION	200.00
COLO TELEPHONE CO.		177.01
DES MOINES TURF & FORAGE	SEED/MAT	477.50
ED M FELD EQUIPMENT	SUPPLIES	215.00
FOLEY FIXIT	SUPPLIES	72.00
HEARTLAND CO-OP	FUEL	769.26
I.P.E.R.S.		1,029.66
ING LIFE INSURANCE	INS	657.30
IOWA DEPT TRANS	SUPPLIES	262.51
MATT PARROTT & SONS	FORMS	54.96
METLIFE	INS	292.03
MIDWEST CYLINDER	SUPPLIES	25.95
NEVADA ACE HARDWARE	SUPPLIES	46.67
NEVADA JOURNAL	LEGALS	197.24
OPPEDAL, MARY	PAYROLL	624.06
REASSURE AMERICA	INS	321.71
RFL CONTRACTING	MOWING	220.00
ROBINSON, PATTY	NEWSLETTER	100.00
SCHAEFFER, PAUL	REPAIRS	140.00
SCHOPPE CONST	REPAIR	290.00
STAPLES	SUPPLIES	552.90
STATE BANK	W/H	2,628.05
TREASURER IOWA	W/H	422.00
TRUE NORTH	INS	37.43
VEENSTRA & KIMM INC	STORM SEWER	696.00
ROAD USE TAX FUND		
ALLIANT		1,061.72
BOB'S PAINT & REPAIR	REPAIR	106.00
IOWA PRISON IND	SIGNS	45.00
KAM LINE H-WAY MARKING	PAINTING	300.00
WATER UTILITY FUND		
ALLIANT		153.47
BERKA, SCOTT	PAYROLL	584.17
CADY MACHINE&WELDING	REPAIRS	517.20
CARLETON, JON	PAYROLL	575.15
CASEY'S	FUEL	282.83
CENTRAL IOWA WATER	WATER	7,773.00
FROHWEIN STORES INC.	TIRE	197.41
HEARTLAND CO-OP	FUEL	193.20
MINNESOTA VALLEY LAB	LAB	17.00
SEWER UTILITY FUND		

ALLIANT		169.72
BANKERS TRUST	INT	3,316.25
BERKA, SCOTT	PAYROLL	759.39
CARLETON JON	PAYROLL	778.16
COLO TELEPHONE CO.		27.39
EDDY-WALKER EQUIP	PARTS	138.12
HEARTLAND CO-OP	FUEL	241.50
IOWA ONE CALL	LOCATES	29.70
LOWE'S	SUPPLIES	78.87
STAPLES	SUPPLIES	175.00
	SOLID WASTE	
AMES AREA REDEMPTION CTR.	RECYCLE	240.00
AMES, CITY OF	FEEES	5,323.99
BENNETT'S SANITATION	HAULING	3,158.30
WASTE MANAGEMENT	RECYCLE	381.42
	TRUST AND AGENCY FUND	
JB HOPKINS	REFUND	100.00
	TAX INCREMENT FUND	
BANKERS TRUST	INTEREST	7,588.75

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

Ray Lounsberry addressed the Council regarding the storm drainage at the Casey's General Store.

The Council discussed the need to start a study for the rehabilitation of the sanitary sewer system. The Council requested a proposal for engineering services for the study from Veenstra and Kimm, Inc.

The Council discussed the need for long-term street improvements. No action taken.

The Council received an update on the City/School comprehensive plan. ISU students working on the plan presented community statements and goals based on community input received.

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

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Larry E. Milleson

Mayor

ATTEST: Scott V. Berka  
City Clerk