

Proceedings of the Colo City Council
October 1, 2007

The Colo City Council met in regular session on Monday, October 1, 2007, at City Hall. Mayor Protem Earl Otto called the meeting to order at 7:00 p.m. The roll was called showing members present and absent as follows: Present: Otto, Woods, Wilson, Stoeffler, Snodgrass. Absent: None.

Council member Woods moved to approve the minutes of the September 4, 2007, meeting as presented. Council member Wilson seconded the motion and it passed all ayes.

Receipts Summary: General Fund 10653.46, Road Use Tax Fund 6267.73, Water Utility Fund 9028.97, Sewer Utility Fund 6538.28, Solid Waste Fund 5320.09, Debt Service Fund 1175.93, Trust and Agency Fund 200.00, Tax Increment Finance Fund 9297.34, Local Option Sales Tax Fund 7334.32.

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

GENERAL FUND	
ALLIANT UTILITIES	795.57
B&D AUTO PARTS	46.59
BERKA, SCOTT	892.34
CASEY'S GENERAL STORES	224.41
COLO SUMMER RECREATION	3,000.00
COLO TELEPHONE CO.	123.25
FLAT TOP CONCRETE	22,187.25
GEER, JOHN	280.00
GOLDEN VALLEY HARDSCAPES	1,367.50
I.P.E.R.S.	827.73
ING LIFE INSURANCE & ANNUITY	246.42
IOWA DOT	325.78
K.C.I. SUPPLY	528.83
LOWE'S COMPANIES INC	67.60
METLIFE	427.11
MIRACLE RECREATION EQUIP	7.03
MUNICIPAL PIPE TOOL CO.	750.00
NEVADA HARDWARE	60.26
NEVADA JOURNAL	257.11
OPPEDAL, MARY	609.10
STAMP FULFILLMENT SERVICE	240.60
STAPLES	83.96
STATE BANK & TRUST CO.	2,495.83
STORY COUNTY RECORDER	52.00
STORY COUNTY TREASURER	180.00
THE TRIBUNE	86.23
TREASURER STATE OF IOWA	1,265.00
TRUE NORTH COMPANIES LC	38.56
WELLMARK	1,576.50
WILSON, DON	96.00
ROAD USE TAX FUND	
ALLIANT UTILITIES	1,000.35
BERKA, SCOTT	772.28
CARLETON, JON	1,030.15
CON-STRUCT	82.59
GRIMES ASPHALT AND PAVING	464.60
IOWA PRISON INDUSTRIES	19.10
KASH, TONY	50.00
MARTIN MARIETTA AGGREGAT	213.70
SWANSON HARDWARE INC.	10.00
WATER UTILITY FUND	
ALLIANT UTILITIES	178.02
BERKA, SCOTT	595.32
CARLETON, JON	905.28
CASEY'S GENERAL STORES	267.72
CENTRAL IOWA WATER ASSOC	3,886.14
DAKOTA SUPPLY GROUP	651.09
IOWA ONE CALL	56.70

MINNESOTA VALLEY LABORATORY	16.00
SCHOPPE CONSTRUCTION	810.00
SEWER UTILITY FUND	
ALLIANT UTILITIES	191.03
BERKA, SCOTT	933.16
CARLETON, JON	340.26
COLO TELEPHONE CO.	25.21
DAKOTA SUPPLY GROUP	651.09
ZIEGLER CAT	635.00
SOLID WASTE	
AMES, CITY OF	1,892.40
BENNETT'S SANITATION	2,722.00
MANCHESTER PACKAGING	5,054.33
WASTE MANAGEMENT OF AMES	429.90
TRUST AND AGENCY FUND	
COLO COLLECTIONS, CITY OF	100.00

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

Council member Wilson reported that the Cemetery Board had not met since the September regular meeting to discuss the Struthers property.

The Council received reports from the Story County Sheriff, Colo Public Library, Colo Crossroads Festival and the Colo Recreation Board.

Council member Wilson moved to approve a contract with Heartland Senior Services for use of the Colo Community Center for a congregate and home delivered meal site. Council member Snodgrass seconded the motion and it passed all ayes.

The Council reviewed correspondence from Ray Gragg. Due to a water leak he was requesting a reduction in his sewer usage bill for 519 Park Street. The Council took no action on the request.

Council member Stoeffler moved to approve a beer permit for Casey's General Store. Council member Wilson seconded the motion and it passed all ayes.

The Council tabled action on the Colo Bar liquor license pending receipt of required documentation.

Community Center Planning Committee. No report.

The council discussed the Drainage Improvement Project.

The Council reviewed the status of nuisance abatement actions.

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

John W. Foley
Mayor

Attest: _____
Scott V. Berka
City Clerk