

Proceedings of the Colo City Council
November 5, 2007

The Colo City Council met in regular session on Monday, November 5, 2007, at City Hall. Mayor John Foley 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 Snodgrass moved to approve the minutes of the October 1, 2007, meeting as presented. Council member Stoeffler seconded the motion and it passed all ayes.

Receipts Summary: General Fund 56640.78, Road Use Tax Fund 6602.11, Water Utility Fund 11084.39, Sewer Utility Fund 7742.48, Solid Waste Fund 6602.11, Debt Service Fund 6265.66, Trust and Agency Fund 100.00, Tax Increment Finance Fund 34699.80, Local Option Sales Tax Fund 7334.32.

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

GENERAL FUND	
ACS GOVERNMENT SYSTEMS I	625.00
ALLIANT UTILITIES	618.44
B&D AUTO PARTS	93.18
BERKA, SCOTT	1,338.50
CARROLL CLEANING SUPPLY	92.72
CASEY'S GENERAL STORES	14.07
COLO POST OFFICE	76.20
COLO TELEPHONE CO.	245.22
FLAT TOP CONCRETE & CONS	37,095.60
FOREMOST PROMOTIONS	149.00
GEER, JOHN	570.00
I.P.E.R.S.	1,237.21
ING LIFE INSURANCE & ANNUITY	369.63
IOWA DOT	325.78
IOWA LEAGUE OF CITIES	30.00
LAWNPRO LLC	600.00
LOWE'S COMPANIES INC	125.16
LUKE, DEANNE	100.00
MID-IOWA COMMUNITY DEVELOPMENT	30.00
MUNICIPAL PIPE TOOL CO.	750.00
NEVADA HARDWARE	88.74
O'HALLORAN INTERNATIONAL	761.00
OPPEDAL, MARY	890.43
STAMP FULFILLMENT SERVICE	236.60
STAPLES	462.78
STATE BANK & TRUST CO.	3,730.67
STORY COUNTY RECORDER	52.00
STORY COUNTY SHERIFF	9,331.00
STUMBO AND ASOCIATES	420.00
TREASURER STATE OF IOWA	538.00
TRUE NORTH COMPANIES LC	38.56
WHITE & ZAFFARANO LAW OFFICE	415.00
ROAD USE TAX FUND	
ALLIANT UTILITIES	1,000.35
BERKA, SCOTT	1,158.42
CARLETON, JON	1,540.44
CON-STRUCT	80.15
DIAMOND VOGEL PAINTS	87.61
GRIMES ASPHALT AND PAVING	464.60
HALLETT MATERIALS	149.07
IOWA DOT	205.53
IOWA PRISON INDUSTRIES	19.10
KEITH COOPER & SONS INC	655.00
SWANSON HARDWARE INC.	10.00
UTILITY EQUIPMENT COMPANY	208.57
WATER UTILITY FUND	
ALLIANT UTILITIES	163.16

BERKA, SCOTT	892.98
CARLETON, JON	1,353.71
CASEY'S GENERAL STORES	223.88
CENTRAL IOWA WATER ASSOCIATION	3,769.61
DAKOTA SUPPLY GROUP	651.09
HYGENIC LABORATORY	120.00
MINNESOTA VALLEY LABORATORY	16.00
UTILITY EQUIPMENT COMPANY	105.90
SEWER UTILITY FUND	
ALLIANT UTILITIES	148.15
BANKERS TRUST COMPANY	8,313.75
BERKA, SCOTT	1,399.75
CARLETON, JON	508.81
COLO POST OFFICE	215.00
COLO TELEPHONE CO.	50.42
DAKOTA SUPPLY GROUP	651.09
MINNESOTA VALLEY LABORAT	73.00
SOLID WASTE	
AMES AREA REDEMPTION CENTER	355.00
AMES, CITY OF	1,233.83
BENNETT'S SANITATION	2,716.00
NEVADA METALWORKS	247.09
TREASURER STATE OF IOWA	122.00
WASTE MANAGEMENT OF AMES	437.47
TRUST AND AGENCY FUND	
COLO COLLECTIONS, CITY OF	143.57

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

Laura Bell Presented a plaque to Mayor Foley for the City's efforts in making parks and outdoor recreation facilities smoke free.

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

Chris McIntosh gave a progress report on plans being prepared for an expanded community center. His project will be completed in the next 5-6 weeks.

Council member Otto moved to approve a liquor license for the Colo Bar. Council member Stoeffler seconded the motion and it passed all ayes.

The Council discussed the possibility of purchasing land for building new outdoor recreation facilities. The clerk reported that he had received an offer from Ray Lounsbury to sell property. The Council directed the clerk to follow up with Mr. Lounsbury

At 7:30 p.m. the Mayor declared that this Was the time and the place for a public hearing the hear comments for or against a proposal to submit a Community Development Block Grant application for improvements to the City's storm sewer system. The city clerk read the required announcements regarding the project. There were no comments received and the hearing was closed.

Council member Snodgrass 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 Otto seconded the motion and it passed with record vote as follows: Ayes: Otto, Wilson, Stoeffler, Woods, Snodgrass. Nays: None. Whereupon the Mayor declared the motion carried and the resolution adopted and he gave it No. 07-11-1 for the record.

The Council reviewed the status of nuisance abatement actions. The ordinance regulating junkyards will be reviewed at the next regular meeting.

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

John W. Foley
Mayor

Attest: _____
Scott V. Berka
City Clerk