

Proceedings of the Colo City Council December
April 7, 2025

The Colo City Council met in regular session on Monday, April 7, 2025 at the Community Center. The meeting was called to order at 7:00 p.m. by Mayor Brinkman. The roll was called showing members present and absent as follows: Present: Vaughn, Nicholas, King. Absent: Stoeffler, Imler.

Council member Vaughn moved to approve the agenda. Council member Nicholas seconded the motion and it passed all ayes.

Council member Vaughn moved to approve the minutes of the March 3, 2025 regular meeting and March 24, 2025 special meeting as presented. Council member Nicholas seconded the motion and it passed all ayes.

Receipts Summary: General Fund \$4172.00, Road Use Tax Fund \$7675.26, Water Utility Fund \$14921.38 Sewer Utility Fund \$10439.05, Solid Waste Fund \$9975.49, Local Option Sales Tax Fund \$11473.15, Tax Increment Fund \$54703.71, Special Revenue Fund \$31338.34, Trust and Agency Fund \$150.00.

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

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
A TEAM APPAREL	REC-SUPPLIES	1,471.75
ALLIANT ENERGY/IPL	UTILITIES	3,349.33
ARONOLD MOTOR SUPPLY	FIRE-SUPPLIES	70.52
BADGER METER INC	WATER-SUPPLIES	134.28
BAKER & TAYLOR	LIBRARY-SUPPLIES	268.11
CARD SERVICES	LIBRARY-SUPPLIES	513.69
CASEY'S BUSINESS MASTER CARD	FUEL	309.59
COLO TELEPHONE	TELEPHONE	340.35
COPPER CROW CUSTOMS	LIBRARY-SUPPLIES	1,116.46
CROPSTAR	FIRE-SUPPLIES	192.8
DUCK KING FUN LLC	LIBRARY-SUPPLIES	91.25
EFTPS	FED/FICA TAX	11,635.02
GARBAGE GUYS	TRASH REMOVAL	11,499.00
HILL BACKHOE AND TILING	WATER-REPAIRS	1,673.34
HARRISON SCHWEINEBART	REC-BB	45
HEARTLAND CO-OP	FUEL	341.5
HILLERS LEGAL PC	LEGAL	137.5
HINES TRAILER REPAIR	FIRE-REPAIRS	222.98
HOGAN AND HANSEN	AUDIT	399.71
HOKEL MACHINE SUPPLY	FIRE-SUPPLIES	83.99
I.P.E.R.S	IPERS- REGULAR	8,494.77
INGRAM	LIBRARY	48.09
DEPARTMENT OF ADMIN. SERVICES	DEF COMP	50
IOWA DEPARTMENT OF REVENUE	WATER EXCISE TAX	658.32
IOWA DEPARTMENT OF REVENUE	WITHHOLDING	658.33
IOWA DEPARTMENT OF REVENUE	WATER EXCISE TAX	823.64
IOWA DEPARTMENT OF REVENUE	SALES TAX	831.6
IOWA REGIONAL UTILITIES ASSOC.	WATER PURCHASE	5,592.19
JAY PORTER	REC-SUPPLIES	2,429.83
KARA KINSER	REC-BB	70
KELLEY SEYLLER	MILEAGE	254.7
MICROBAC LABORATORIES, INC	LAB FEES	17.5
LINCOLN NATIONAL LIFE INS CO.	LIFE/DIS/ACCDD	45.31

MARCO	FIRE-OFFICE	140.61
MARSHALL COUNTY LANDFILL	LANDFILL FEE	4,757.05
MENARDS-AMES	PARKS-GROUNDS	66.3
MID IOWA ENTERPRISE	LEGALS	360.26
NEVADA JOURNAL	LIBRARY-SUPPLIES	31.78
NUCARA PHARMACY	FIRE-MEDICAL	13.67
RANDY'S PEST CONTROL	PEST CONTROL-CC	65
SANDSTONE MANAGEMENT, LTD	WATER-REPAIRS	8,045.84
STATE WITHHOLDING	STATE TAXES	468.83
THE IOWAN	LIBRARY-SUPPLIES	24
US BANK EQUIPMENT	OFFICE-SUPPLIES	276.6
VAN WALL	MOWER-REPAIRS	857.49
WELLMARK	HEALTH INSURANC	2,765.35
Accounts Payable Total		60,110.90
Invoices: Paid		60,018.10
Invoices: Scheduled		92.8
Payroll Checks		15,727.86
***** REPORT TOTAL *****		75,838.76
GENERAL FUND		26,814.12
LIBRARY FUND		2,206.38
RECREATION FUND		4,016.58
CEMETERY FUND		0
ROAD USE TAX FUND		2,898.98
WATER UTILITY FUND		21,567.65
SEWER UTILITY FUND		3,518.20
SOLID WASTE		14,794.05
TOTAL FUNDS		75,838.76

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

Story County Sheriff Dobson was asked about vehicles parking the wrong direct on the side of the road. He will check into it. Colo Public Librarian, Joanie Jamison said it is National Library Week. Fun activities will be going on at the library. The library sponsored Easter Egg Hunt will be on April 19, 2025 at the fire station along with a breakfast.

Public Works Director Wilson discussed street paving, installation of a new 4-way stop sign at South and 4th Street. The slab/tennis court was discussed as well.

Greg Pklapp of the Ames Regional Economic Alliance present the Council with the Request for Proposals (RFP) for the new residential housing development.

Council member King moved to approve the RFP as presented with a deadline of May 20, 2025. Council member Nicholas seconded the motion and it passed all ayes.

Council member Vaughn moved to approve an easement with Iowa Regional Utilities for sewer south of highway 30. Council member Nicholas seconded the motion and it passed all ayes.

Council member Nicholas moved to approve a preventative maintenance agreement with Allied Systems Inc. Council member Vaughn seconded the motion and it passed all ayes.

Council member Vaughn moved to set the Public Hearing Date for Budget Amendment FYE 6-30-25 at 7:00 p.m. Council member Nicholas seconded the motion and it passed all ayes.

The Reed/Niland corner was discussed along with the Colo Development Group. Good conversation was had. The new task force for the corner will meet on Thursday, April 10th at 7:00 p.m. at the Community Center.

Council member Vaughn moved to approve starting the process of making the corner a Local Historic District. Council member King seconded the motion and it passed all ayes. Clerk Kohlwes will start the process with Shellie Orngard of Prairie Rivers of Iowa.

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

Jeff Brinkman

Mayor

ATTEST: Amy S. Kohlwes
City Clerk