

Proceedings of the Colo City Council  
August 1, 2022

The Colo City Council met in regular session on Monday, August 1, 2022 at the Community Center. The meeting was called to order at 7:00 p.m. by Mayor Brent Bappe. The roll was called showing members present and absent as follows: Present: Adams, Geisinger, Stoeffler, King, Vaughn. Absent: none.

Council member Geisinger moved to approve the minutes of the July 5, 2022 regular meeting as presented. Council member Adams seconded the motion and it passed all ayes.

Receipts Summary: General Fund \$664.00 Road Use Tax Fund \$8941.50, Water Utility Fund \$13206.92, Sewer Utility Fund \$7883.60, Solid Waste Fund \$8563.59, Local Option Sales Tax Fund \$10965.28, Tax Increment Fund \$534.75, Special Revenue Fund \$368.94, Trust and Agency Fund \$0.

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

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY/IPL	UTILITIES	3,388.75
AMAZON	SUPPLIES-REC	625.02
ARNOLD MOTOR SUPPLY	FIRE-REPAIRS	13.17
BADGER METER INC	SEWER-OFFICE	30.24
BAKER & TAYLOR	LIBRARY SUPPLIES	409.59
BLANK PARK ZOO	LIBRARY-SUPPLIES	167.19
BRICK GENTRY P.C.	LEGAL	505
BROWN SUPPLY	WATER-SUPPLIES	260
CARLA SMITH	LIBRARY-SUPPLIES	10.76
CASEY'S BUSINESS MASTER CARD	FUEL	768.33
COLO TELEPHONE	TELEPHONE	361.82
COLTON NEIMEYER	REC-FIELD PREP	770
EFTPS	FED/FICA TAXES	6,920.34
FELD FIRE	FIRE-SUPPLIES	1,085.00
GARBAGE GUYS	TRASH REMOVAL	3,822.00
HILL BACKHOE AND TILING	STORM SEWER REPAIR	8,397.47
HEARTLAND CO-OP	FUEL	1,943.20
HOKEL MACHINE SUPPLY	FIRE-SUPPLIES	72.65
I.P.E.R.S	IPERS- REGULAR	5,436.04
IOWA COMMUNITY ASSURANCE POOL	INSURANCE	22,891.00
INGRAM	LIBRARY	59.45
IOWA DEPARTMENT OF NATURL	WATER/SEWER ANNUAL FEE	303.07
IOWA DEPARTMENT OF REVENUE	WATER EXCISE TAX	654.49
IOWA DOT	SIGNS	90.72
IOWA ONE CALL	LOCATES	19.8
IOWA REGIONAL UTILITIES ASSOC.	WATER PURCHASE	7,316.88
MICROBAC LABORATORIES, INC	LAB FEES	138.75
LAWN PRO	SPRAYING	2,565.00
LINCOLN NATIONAL LIFE INS CO.	LIFE/DIS/ACCDD	110.43
MARCO	FIRE-OFFICE	118.9
MARSHALL COUNTY LANDFILL	LANDFILL FEE	2,301.10
MASS MUTUAL	DEFERRED COMP	750
MID IOWA ENTERPRISE	LEGAL ADVERTISINGS	102.54
OUR IOWA	LIBRARY-SUPPLIES	34.98
STATE WITHHOLDING	STATE TAXES	452
STATE WITHHOLDING	STATE TAX	219

STORY COUNTY ANIMAL CONTROL	ANIMAL CONTROL	38.5
STORY COUNTY TREASURER	LAW ENFORCEMENT	13,767.17
SWANK MOVIE LICENSING USA	LIBRARY-SUPPLIES	176
TASTE OF HOME	LIBRARY-SUPPLIES	16.03
US BANK EQUIPMENT	LIBRARY-SUPPLIES	195.68
US BANK EQUIPMENT	OFFICE SUPPLIES	219
US CELLULAR	FIRE WIFI	83.94
WASTE MANAGEMENT	RECYCLING	2,236.50
WELLMARK	HEALTH INSURANC	1,286.21
Accounts Payable Total		84,978.32
Invoices: Paid		84,330.50
Invoices: Scheduled		647.82
Payroll Checks		15,258.78
***** REPORT TOTAL *****		100,237.10
GENERAL FUND		53,622.33
LIBRARY FUND		11,134.85
RECREATION FUND		1,395.02
CEMETERY FUND		22.8
ROAD USE TAX FUND		2,479.80
WATER UTILITY FUND		10,930.63
SEWER UTILITY FUND		12,292.07
SOLID WASTE		8,359.60
TOTAL FUNDS		100,237.10

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

Story County Sheriff Gruis discussed some UTV calls they have received. There was an ATV death in the southern part of the county. All need to be aware of the different traffic on the roads due to the new law.

Fire Chief, Dennis Clatt is wanting the city to remind citizens of having house numbers on the front of houses and branches need to be trimmed up. Council member Vaughn moved to approve a Memorandum of Understanding with Nevada Fire Department. Council member Geisinger seconded the motion and it passed all ayes.

Discussions on a basketball and volleyball court at Carmody Park were had.

City Clean-up Day will be on October 8<sup>th</sup>.

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

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Mayor

ATTEST: \_\_\_\_\_

City Clerk