

Proceedings of the Colo City Council  
October 2, 2023

The Colo City Council met in regular session on Monday, October 2, 2023 at the Community Center. The meeting was called to order at 7:00 p.m. by Mayor Jeff Brinkman. The roll was called showing members present and absent as follows: Present: Adams, Stoeffler, Vaughn, King. Absent: Geisinger.

Council member Stoeffler moved to approve the minutes of the September 5, 2023 regular meeting as presented. Council member Adams seconded the motion and it passed all ayes.

Receipts Summary: General Fund \$18351.65, Road Use Tax Fund \$13201.91, Water Utility Fund \$15557.03, Sewer Utility Fund \$8691.74, Solid Waste Fund \$9249.39, Local Option Sales Tax Fund \$12765.62, Tax Increment Fund \$61129.15, Special Revenue Fund \$29878.18, Trust and Agency Fund \$150.00.

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

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
A TEAM APPAREL	SUPPLIES-REC	2,102.59
ALLIANT ENERGY/IPL	UTILITIES	3,057.45
ARNOLD MOTOR SUPPLY	FIRE-VEHICLE REPAIR	53.25
BADGER METER INC	WATER-SUPPLIES	46.74
BAKER & TAYLOR	SUPPLIES-LIBRARY	350.12
BIBLIONIX	SUPPLIES-LIBRARY	1,505.00
CARD SERVICES	SUPPLIES-LIBRARY	541.39
CASEY'S BUSINESS MASTER CARD	FUEL	623.05
CENTRAL IOWA TELEVISION	STORM SEWER CLEANING	1,500.00
COLO POST OFFICE	LIBRARY-POSTAGE	26.4
COLO POST OFFICE	POSTAGE	400
COLO TELEPHONE	TELEPHONE	231.72
COLO TELEPHONE COMPANY		113
CROPSTAR	FIRE-SUPPLIES	210
DEMCO	LIBRARY-SUPPLIES	157.24
EFTPS	FED/FICA TAXES	8,962.90
GABE STARLING	FIRE-SUPPLIES	1,412.00
GANNON SHORT	REC REF	140
GARBAGE GUYS	TRASH REMOVAL	4,069.50
HINES TRAILER REPAIR	FIRE-REPAIRS	516.17
HUBER SUPPLY	FIRE-SUPPLIES	30
I.P.E.R.S	IPERS- REGULAR	6,233.22
IOWA DEPARTMENT OF REVENUE	SALES TAX	2159.39
IOWA REGIONAL UTILITIES ASSOC.	WATER PURCHASE	6,843.28
IOWA STATE UNIVERSITY	FIRE	6,107.85
MICROBAC LABORATORIES, INC	LAB FEES	15
LONDON GJERDE	REC REFS	140
LINCOLN NATIONAL LIFE INS CO.	LIFE/DIS/ACCDD	45.31
LUCAS DAGGET	REC REF	140
LUCAS FROHWEIN	REC REFS	105
MARCO	FIRE-SUPPLIES	129.13
MARSHALL COUNTY LANDFILL	LANDFILL FEE	2,157.00
MENARDS	REPAIRS	812.79
MID IOWA ENTERPRISE	LEGAL ADVERTISING	92.68
NEVADA HARDWARE	SHOP-SUPPLIES	79.55
TRIVISAT - IOWA	FIRE-REPAIRS	22.07

RACOM CORPORATION	TOWER FEES	2,766.24
RANDY'S PEST CONTROL	PEST CONTROL	65
SANDRY FIRE SUPPLY	FIRE-SUPPLIES	2,233.00
STATE WITHHOLDING	STATE TAX	741
US BANK EQUIPMENT	SUPPLIES-LIBRARY	209.38
US BANK EQUIPMENT	OFFICE-SUPPLIES	210
US CELLULAR	FIRE-WIFI	41.97
WELLMARK	HEALTH INSURANC	2,667.66
Accounts Payable Total		52,489.78
Invoices: Paid		52,466.98
Payroll Checks		10,079.90
***** REPORT TOTAL *****		62,569.68
GENERAL FUND		32,937.67
LIBRARY FUND		2,902.53
RECREATION FUND		2,627.59
CEMETERY FUND		0
ROAD USE TAX FUND		2,910.96
WATER UTILITY FUND		8,988.35
SEWER UTILITY FUND		4,089.51
SOLID WASTE		8,090.27
TOTAL FUNDS		62,569.68

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

Melissa Larson presented the council with having a Fall Festival. All agreed this is a great idea. Council member Vaughn moved to approve Main Street closures on October 28<sup>th</sup> from 8:00 a.m. until 1:00 p.m. Council member Stoeffler seconded the motion and it passed all ayes.

Greg Piplak from Story County Economic Development discussed the future housing development and what steps are needed to move forward.

Joanie Jamison from the Colo Public Library said the fall children's program are in progress. The library will be helping with the Fall Festival.

The Council discussed asphaltting streets. A few estimates have come in to do 6 streets this fall. Council member Stoeffler moved to approve \$125,000 for asphaltting streets. Council member Vaughn seconded the motion and it passed all ayes.

In other business discussion a budget workshop will be held on December 11<sup>th</sup> at 6:00 p.m.

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

Jeff Brinkman

Mayor

ATTEST: Amy S. Kohlwes

City Clerk