

Proceedings of the Colo City Council
January 5, 2026

The Colo City Council met in regular session on Monday, January 5, 2026 at the Community Center. Before the meeting King, Vaughn, Imler and Thompson were sworn in as new council after the election. 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: King, Vaughn, Nicholas, Imler, and Thompson. Absent: none.

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

Council member Nicholas moved to approve the minutes of the December 1, 2025 regular meeting as presented. Council member Vaughn seconded the motion and it passed all ayes.

Receipts Summary: General Fund \$8226.84, Road Use Tax Fund \$9376.75, Water Utility Fund \$14569.34, Sewer Utility Fund \$9248.85, Solid Waste Fund \$9786.15, Local Option Sales Tax Fund \$26102.89, Tax Increment Fund \$1294.62, Special Revenue Fund \$468.62, Trust and Agency Fund \$0.

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

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ABSTRACT & TITLE SERVICES	ABSTRACTS	1,010.00
ALLIANT ENERGY/IPL	UTILITIES	3,031.19
ARNOLD MOTOR SUPPLY	REPAIRS-TRUCK	497.97
BADGER METER INC	WATER	72.12
BOUND TREE	FIRE-SUPPLIES	188.9
CARD SERVICES	LIBRARY-SUPPLIES	601.82
CASEY'S BUSINESS MASTER CARD	FUEL	1,479.44
COLFAX-MINGO BOOSTER CLUB	REC-TOURNAMENT	250
COLO FOOD PANTRY	SOCIAL SERVICES	1,000.00
COLO POST OFFICE	LIBRARY-POSTAGE	31.2
COLO POST OFFICE	POSTAGE	400
COLO TELEPHONE	TELEPHONE	230
COLO TELEPHONE COMPANY	LIBRARY-TELEPHONE	124.1
CROPSTAR	STREETS-TRUCK REPAIRS	149.8
DOOR AND FENCE STORE	SHOP-DOOR REPAIRS	1,178.36
EFTPS	FED/FICA TAXES	9,229.36
FELD FIRE	FIRE-SUPPLIES	1,198.00
FIRE SERVICE TRAINING BUREAU	FIRE-TRAINING	150
FROHWEIN TIRE INC	VEHICLE-REPAIRS	314.5
GARBAGE GUYS	GARBAGE/RECYCLING	11,831.00
HEARTLAND CO-OP	FUEL	789.97
HIGH TIDE TECHNOLOGIES LLC	SEWER	264
HILLERS LEGAL, PC	LEGAL FEES	302.5
HINES TRAILER REPAIR	STREETS-PLOW REPAIRS	231.93
HOKEL MACHINE SUPPLY	STREETS-REPAIRS	76.78
HOKEL MACHINE SUPPLY	FIRE-SUPPLIES	45
I.P.E.R.S	IPERS- REGULAR	3,310.42
INGRAM	LIBRARY	127.19
IOWA DOT	STREETS-TRUCK REPAIRS	3,055.20
IOWA REGIONAL UTILITIES ASSOC.	WATER PURCHASE	10,303.60
MICROBAC LABORATORIES, INC	LAB FEES	17.5
LINCOLN NATIONAL LIFE INS CO.	LIFE/DIS/ACCDD	109.44

MARCO	FIRE-OFFICE	146.37
MARSHALL COUNTY LANDFILL	LANDFILL FEE	3,745.42
MASS MUTUAL	DEFERRED COMP	2,000.00
MENARDS-AMES	COMMUNITY CENTER	44.69
MIDWEST TECHNOLOGIES	CAMERAS	19,869.97
MIDWEST WHEEL COMPANIES	STREETS-TRUCK REPAIRS	846.82
NEVADA HARDWARE	STREETS-SALT	479.76
RACOM CORPORATION	FIRE-COMMUNICATION	366.1
RANDY'S PEST CONTROL	COMMUNITY CENTER-PEST CONTROL	65
STATE WITHHOLDING	STATE TAX	395.27
STORY COUNTY AUDITOR	ELECTION	958.8
STORY COUNTY CLERK OF COURT	CITATIONS	190
STORY COUNTY TREASURER	STREETS-SAND/SALT	1,176.71
US BANK EQUIPMENT	LIBRARY-SUPPLIES	209.38
US BANK EQUIPMENT	OFFICE-SUPPLIS	192.06
US CELLULAR	FIRE-WIFI	126.81
VAN WALL	STREETS-TRACTOR	8,500.00
WELLMARK	HEALTH INSURANCE	1,627.83
ZIEGLER		3,875.24
Accounts Payable Total		91,872.12
Invoices: Paid		91,779.32
Invoices: Scheduled		92.8
Payroll Checks		16,688.02
***** REPORT TOTAL *****		108,560.14
GENERAL FUND		48,385.62
LIBRARY FUND		1,093.69
RECREATION FUND		250
CEMETERY FUND		0
ROAD USE TAX FUND		21,918.78
WATER UTILITY FUND		13,377.27
SEWER UTILITY FUND		7,865.56
SOLID WASTE		15,576.42
TOTAL FUNDS		108,560.14

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

Librarian, Joanie Jamison reported Christmas in Colo was successful even with the cold temperatures. Several upcoming events including Homeschool Connections, Book Bingo and a Jigsaw puzzle tournament.

Fire Chief, Clatt present the call numbers for 2025 that were increased from 2024. The Iowa Firefighters Association is starting a recruitment program to gain new members.

Council member Vaughn introduced and moved the approval of a RESOLUTION PUBLIC HEARING. Council member Imler seconded the motion and it passed all ayes with record vote as follows: Ayes: Thompson, King, Nicholas, Vaughn, and Imler. Nays: none. Whereupon the Mayor declared the motion carried and the resolution was adopted and he gave it 26-1-1 for the record.

Council member Nicholas moved to open the public hearing. Council member Imler seconded the motion and it passed all ayes. Comments were made from the public on the transfer of the Reed/Niland corner to the nonprofit Reed Niland Corner Inc. Council member Vaughn moved to close the public hearing. Council member Imler seconded the motion and it passed all ayes.

Council member Nicholas moved to table the property transfer of the Reed/Niland Corner to the April 6th meeting for more information to be gathered by the Reed Niland Corner Inc. Council member Vaughn seconded the motion and it passed all ayes.

Council member Imler introduced and moved the approval of a RESOLUTION LENGTH OF SERVICE AWARDS PROGRAM "LOSAP". Council member King seconded the motion and it passed all ayes with record vote as follows: Ayes: Thompson, King, Nicholas, Vaughn, and Imler. Nays: none. Whereupon the Mayor declared the motion carried and the resolution was adopted and he gave it 26-1-3 for the record.

Council member Imler moved to approve the 2026 Appointments. Council member Nicholas seconded the motion and it passed all ayes.

There being no further business to come before the meeting,

Council member Nicholas moved to adjourn. Council member Imler seconded the motion. The motion carried and the meeting adjourned.

Jeff Brinkman

Mayor

ATTEST: Amy S. Kohlwes

City Clerk