

Proceedings of the Colo City Council
December 1, 2025

The Colo City Council met in regular session on Monday, December 1, 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: King, S Vaughn, Nicholas, Imler. Absent: Stoeffler.

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

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

Receipts Summary: General Fund \$40782, Road Use Tax Fund \$10054.20, Water Utility Fund \$16693.88, Sewer Utility Fund \$9005.75, Solid Waste Fund \$9906.81, Local Option Sales Tax Fund \$0, Tax Increment Fund \$4209.24, Special Revenue Fund \$687.82, Trust and Agency Fund \$450.00.

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

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ACME TOOLS	SHOP-SUPPLIES	272.05
ALLIANT ENERGY/IPL	UTILITIES	2,482.96
ASCENDANCE	FIRE-REPAIRS	522.3
BADGER METER INC	WATER	72.12
BECK ENGINEERING	PROFESSIONAL FEES	2,000.00
BOUND TREE	FIRE-SUPPLIES	15.79
CASEY'S BUSINESS MASTER CARD	FUEL	401.91
COLO TELEPHONE	TELEPHONE	230.32
COLO TELEPHONE COMPANY	LIBRARY-PHONE	121
DICK'S FIRE EXTINGUISHER	FIRE-REPAIRS	43.35
EFTPS	FED/FICA TAXES	9,022.76
FAREWAY	LIBRARY-SUPPLIES	70.02
FROHWEIN TIRE INC	FIRE-REPAIRS	314.5
FROHWEIN TIRE INC	STREETS-REPAIRS	165.98
GARBAGE GUYS	TRASH REMOVAL/RECYCLING	5,689.50
HOKEL MACHINE SUPPLY	STREETS-REPAIR	13.48
I.P.E.R.S	IPERS- REGULAR	6,390.32
INGRAM	LIBRARY	413.89
IOWA DEPARTMENT OF REVENUE	SALES TAX	777.06
IOWA DEPARTMENT OF REVENUE	WATER EXCISE	777.05
JIMMY KRUSE	PLOW TRUCK-REPAIRS	800.97
MICROBAC LABORATORIES, INC	LAB FEES	135
LAWN PRO	PARKS-TREES/SPRAYING	4,300.00
LINCOLN NATIONAL LIFE INS CO.	LIFE/DIS/ACCDD	64.12
LINCOLN NATIONAL LIFE INS CO.	LIFE/DIS/ACCDD	45.31
MARCO	FIRE-OFFICE	146.37
MARSHALL COUNTY LANDFILL	LANDFILL FEE	2,278.50
MASS MUTUAL	DEFERRED COMP	2,000.00
MENARDS	PARKS-SUPPLIES	147.14
MID IOWA ENTERPRISE	LEGAL ADVERTISEMENT	302.82
NEVADA HARDWARE	REPAIRS	83.95
PETTY CASH	LIBRARY-SUPPLIES	75
PLUM HILL CARRIAGE	LIBRARY-SUPPLIES	800

ROBERT DAILY	LOAN-LOUNSBERRY ADDITION	172,560.00
STATE WITHHOLDING	STATE TAXES	291.24
STATE WITHHOLDING	STATE TAX	79.45
US BANK EQUIPMENT	LIBRARY-SUPPLIES	209.38
US CELLULAR	FIRE WIFI	42.27
VAN WALL	REPAIRS-MOWER	3,506.40
WELLMARK	HEALTH INSURANC	1,627.83
ZIEGLER	SEWER-REPAIRS	3,763.16
Accounts Payable Total		224,321.53
Invoices: Paid		224,228.73
Payroll Checks		15,602.65
***** REPORT TOTAL *****		239,924.18
GENERAL FUND		32,130.56
LIBRARY FUND		1,689.29
RECREATION FUND		0
CEMETERY FUND		0
ROAD USE TAX FUND		5,103.90
DEBT SERVICE FUND		172,560.00
WATER UTILITY FUND		4,440.60
SEWER UTILITY FUND		6,980.09
SOLID WASTE		8,046.94
TOTAL FUNDS		239,924.18

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

Sheriff Shultz said changes are going on with retirements and new hires.

The Colo Historical Association is getting estimates on building a building in the Pocket Park.

Council member Vaughn moved to approve setting the public hearing for City owned property on January 5, 2026 at 7:15 p.m.

Council member Vaughn introduced and moved the approval of a RESOLUTION WATER RATE INCREASE OF 14% AS OF JANUARY 1, 2026. Council member Imler seconded the motion and it passed all ayes with record vote as follows: Ayes: King, Nicholas, Vaughn, and Imler. Nays: none. Whereupon the Mayor declared the motion carried and the resolution was adopted and he gave it 25-12-1 for the record.

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

