

Proceedings of the Colo City Council December
January 6, 2025

The Colo City Council met in regular session on Monday, January 6, 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: Adams, Vaughn, Nicholas, Stoeffler, King. Absent: none.

Council member Stoeffler moved to approve the agenda. Council member Adams seconded the motion and it passed all ayes.

Council member Adams moved to approve the minutes of the December 2, 2024 regular meeting as presented. Council member Vaughn seconded the motion and it passed all ayes.

Receipts Summary: General Fund \$20754.63, Road Use Tax Fund \$9695.92, Water Utility Fund \$14052.81 Sewer Utility Fund \$9084.29, Solid Waste Fund \$9708.85, Local Option Sales Tax Fund \$11083.55, Tax Increment Fund \$1092.23, Special Revenue Fund \$1314.33, Trust and Agency Fund \$0.

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

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
A TEAM APPAREL	REC-SUPPLIES	43
ACME TOOLS	SUPPLIES-FIRE	173.85
ALLIANT ENERGY/IPL	UTILITIES	3,379.80
AMAZON	REC-SUPPLIES	144.76
AMES REGIONAL ECONOMIC ALLIANC	ECONOMIC DEVELOPEMENT	240
ARNOLD MOTOR SUPPLY	REPAIRS-FIRE	314.52
ASCENDANCE	REPAIRS-FIRE	1,691.43
BADGER METER INC	WATER	117.45
BAKER & TAYLOR	LIBRARY-SUPPLIES	197.64
CARD SERVICES	SUPPLIES-LIBRARY	206.79
CASEY'S BUSINESS MASTER CARD	FUEL	314.42
CHASE	SUPPLIES-OFFICE	360.68
COLO POST OFFICE	POSTAGE	400
COLO TELEPHONE	TELEPHONE	228.22
COLO TELEPHONE COMPANY	LIBRAY	116.07
CON-STRUCT INC	SNOW REMOVAL	200.89
EFTPS	FED/FICA TAX	9,062.66
FIRE SERVICE TRAINING BUREAU	TRAINING-FIRE	250
GARBAGE GUYS	TRASH REMOVAL	7,384.00
GARBAGE GUYS	RECYCLING	1,797.50
HEARTLAND CO-OP	FUEL	620.47
HIGH TIDE TECHNOLOGIES LLC	SEWER	264
HINES TRAILER REPAIR	REPAIRS-FIRE	2,445.69
HOKEL MACHINE SUPPLY	SUPPLIES-FIRE	25.03
HOKEL MACHINE SUPPLY	SUPPLIES-FIRE	136.74
I.P.E.R.S	IPERS- REGULAR	6,622.16
IMWCA	WORK COMP	705
IOWA DEPARTMENT OF REVENUE	WATER EXCISE TAX	685.64
IOWA DEPARTMENT OF REVENUE	WITHHOLDING	685.65
IOWA REGIONAL UTILITIES ASSOC.	WATER PURCHASE	6,353.27
KELLEY SEYLLER	MILEAGE	254.3
LAWN PRO	SPRAYING-TREE REMOVAL	4,050.00
LINCOLN NATIONAL LIFE INS CO.	LIFE/DIS/ACCDD	283.95
MARCO	SUPPLIES-FIRE	140.61
MARSHALL COUNTY LANDFILL	LANDFILL FEE	3,395.40

MASS MUTUAL	DEFERRED COMP	2,000.00
MID IOWA ENTERPRISE	LEGAL ADVERTISEMENT	118.32
MIDWEST BREATHING AIR LLC	SUPPLIES-FIRE	126
MUNN LUMBER	SUPPLIES-REC	120.4
NEVADA HARDWARE	REPAIRS-STREETS	189.98
RELIANT FIRE APPARATUS	SUPPLIES-FIRE	109.55
STATE WITHHOLDING	STATE TAX	642.26
STEAMAWAY CRAFTSMEN	COMMUNITY CENTER	2,608.25
STORY COUNTY HOUSING TRUST	HOUSING TRUST	1,336.00
STORY COUNTY TREASURER	LAW ENFORCEMENT	14,464.29
STORY COUNTY TREASURER	SUPPLIES-STREETS SALT	1,031.99
US BANK EQUIPMENT	SUPPLIES-OFFICE	443.71
US CELLULAR	WIFI-FIRE	83.94
WASTE MANAGEMENT	RECYCLING	2,514.84
WELLMARK	HEALTH INSURANC	2,765.35
Accounts Payable Total		73,976.46
Invoices: Paid		71,945.37
Invoices: Scheduled		2,031.09
Payroll Checks		25,829.84
***** REPORT TOTAL *****		99,856.70
GENERAL FUND		63,891.30
LIBRARY FUND		1,743.13
RECREATION FUND		308.16
CEMETERY FUND		0
ROAD USE TAX FUND		2,111.00
WATER UTILITY FUND		11,656.58
SEWER UTILITY FUND		4,934.33
SOLID WASTE		15,189.40
TOTAL FUNDS		99,856.70

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

Story County Sheriff said there have been many vehicle break-ins throughout the county. He encourages citizens to lock vehicles up and remove valuables.

Colo Public Librarian, Joanie Jamison told the council they didn't have many programs in the month of December. Christmas in Colo and Noon Year's Eve was well attended.

Fire Chief, Dennis Clatt said the department said calls for 2024 were down a few. The department has 22 members with two new members in EMT school.

Alex Curran of the Colo-NESCO Soccer Club was here asking the council for a donation. The Rec Board is in charge of any donation.

The Public Works department street signs that have been replaced along with winter.

Council member Adams moved to approve INCREASING WATER RATES BY 4% DUE TO IOWA REGIONAL UTILITIES 4% RATE INCREASE. Council member Stoeffler seconded the motion and it passed with record vote as follows: Ayes: King, Nicholas, Vaughn, Stoeffler and Adams. Nays: none. Whereupon the Mayor declared the motion carried and the resolution was adopted and he gave it 25-1-1 for the record.

Council member Vaughn moved to approve Andrew Short to the Board of Adjustments. Council member Nicholas seconded the motion and it passed all ayes.

Council member Vaughn moved to approve Kristine Brinkman to Planning and Zoning. Council member Nicholas seconded the motion and it passed all ayes.

Stop signs at 1st, 2nd, 4th and 5th Street were discussed. More will be discussed at the April Council meeting.

In other business BASE was discussed. BASE is a senior exercise class by RSVP.

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

Jeff Brinkman

Mayor

ATTEST: Amy Kohlwes

City Clerk