

Proceedings of the Colo City Council  
September 3, 2024

The Colo City Council met in regular session on Monday, September 3, 2024 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, King, Stoeffler. Absent: none.

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

Council member Vaughn moved to approve the minutes of the August 5, 2024 regular meeting as presented. Council member Nicholas seconded the motion and it passed all ayes.

Receipts Summary: General Fund \$10,449.17, Road Use Tax Fund \$8874.33, Water Utility Fund \$15678.36 Sewer Utility Fund \$10004.76, Solid Waste Fund \$12193.36, Local Option Sales Tax Fund \$12492.96, Tax Increment Fund \$0, Special Revenue Fund \$0, Trust and Agency Fund \$450.00.

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

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY/IPL	UTILITIES	2,940.40
AMAZON	REC-SUPPLIES	144.76
ASCENDANCE	FIRE-REPAIRS	397.2
BADGER METER INC	WATER-SUPPLIES	54.07
BAKER & TAYLOR	LIBRARY-SUPPLIES	269.83
CARD SERVICES	LIBRARY-SUPPLIES	528.84
CASEY'S BUSINESS MASTER CARD	FUEL	702.14
CENGAGE LEARNING-GALE	LIBRARY	56
CHASE	WEBSITE	808.92
COLO TELEPHONE	TELEPHONE	344.78
COMPUTER RESOURCE SPECIALIST	LIBRARY-REPAIRS	90
COMPUTER RESOURCE SPECIALIST	OFFICE-COMPUTER	2,252.88
CON-STRUCT INC	STREETS-ROCK	1,134.68
CROPSTAR	FIRE-REPAIRS	819
DEMCO	LIEBRAY-SUPPLIES	533.92
DSG	SEWER-SUPPLIES	36.76
EFTPS	FED/FICA TAX	12,798.78
BOUNDTREE	FIRE-SUPPLIES	387.45
FAREWAY	LIBRARY-SUPPLIES	76.61
FROHWEIN TIRE INC	STREETS-TRACTOR	91.09
GARBAGE GUYS	TRASH REMOVAL	3,732.00
HEARTLAND CO-OP	CHEMICALS	845.01
HINES TRAILER REPAIR	FIRE-REPAIRS	67.2
HOGAN AND HANSEN	AUIDT	6,511.00
I.P.E.R.S	IPERS- REGULAR	8,627.08
IMWCA	INSURANCE-WORK COMP	705
IOWA DEPARTMENT OF NATURL	SEWER-PERMIT	210
IOWA REGIONAL UTILITIES ASSOC.	WATER PURCHASE	12,416.88
JAY PORTER	REC-SUPPLIES FF	355.92
KELLEY SEYLLER	MILEAGE	164.27
LINCOLN NATIONAL LIFE INS CO.	LIFE/DIS/ACCDD	90.62
MARCO	FIRE-OFFICE	140.61
MENARDS	FIRE-SUPPLIES	736.71
MENARDS-AMES	ROAD-REPAIRS	89.86
MENARDS-AMES	FIRE-REPAIRS	1,052.77

MID IOWA ENTERPRISE	LIBRARY-ADVERTISING	45
MID IOWA ENTERPRISE	LEGAL PUBLICATION	208.04
MUNN LUMBER	SUPPLIES-REC	120.4
NEVADA HARDWARE	REPAIRS	238.95
RANDY'S PEST CONTROL	PEST CONTROL	180
RELIANT FIRE APPARATUS	FIRE-SUPPLIES	257.65
SCHOLASTIC INC	LIBRARY-SUPPLIES	163.6
STATE WITHHOLDING	STATE TAX	879.9
STORY COUNTY TREASURER	PROPERTY TAX	717
STRAND ASSOCIATES, INC	HOUSING DEVELOPMENT	9,500.00
US BANK EQUIPMENT	LIBRARY-SUPPLIES	209.38
VAN WALL	REPAIRS	112.74
WELLMARK	HEALTH INSURANC	5,454.22
Accounts Payable Total		64,837.37
Invoices: Paid		64,549.41
Invoices: Scheduled		287.96
Payroll Checks		17,003.69
***** REPORT TOTAL *****		81,841.06
GENERAL FUND		53,174.88
LIBRARY FUND		2,088.19
RECREATION FUND		621.08
CEMETERY FUND		0
ROAD USE TAX FUND		2,230.28
WATER UTILITY FUND		15,610.90
SEWER UTILITY FUND		4,360.93
SOLID WASTE		3,732.00
TOTAL FUNDS		81,841.06

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

Story County Sheriff Gruis discussed it's been quiet.

Librarian, Joanie Jamison said Touch a Truck is on September 7<sup>th</sup> from 10:00-Noon. School aged programs will begin next week. Beggar's Night will be on November 1<sup>st</sup>.

Fire Chief, Dennis Clatt said fire prevention is coming up. On October 12<sup>th</sup> there will be fire prevention for adults to attend. They will also be doing fire prevention with the school. Calls keep coming in. The new addition now is mostly complete.

John Gade of Strand Associates discussed the Lounsberry Addition. There will be some townhomes, 60' lots and 85' lots. The next step is finalizing the preliminary plat.

Council member Nicholas moved to approve Concept A for the Lounsberry addition. Council member Vaughn seconded the motion and it passed all ayes.

Council member Adams moved to approve task order 24-01. Council member King seconded the motion and it passed all ayes.

Council member Adams introduced and moved the approval of RESOLUTION STREET FINANCIAL REPORT FOR 6-30-24. Council member Stoeffler seconded the motion and it passed with record vote as follows: Ayes: Nicholas, Vaughn, King and Adams. Nays: none. Whereupon the Mayor declared the motion carried and the resolution was adopted and he gave it 24-9-1 for the record.

Council member Vaughn introduced and moved the approval of RESOLUTION URBAN RENEWAL TAX REVENUE FUND BEGINNING 7-1-25. Council member Nicholas seconded the motion and it passed with record vote as follows: Ayes: Nicholas, Vaughn, King and Adams. Nays: none. Whereupon the Mayor declared the motion carried and the resolution was adopted and he gave it 24-9-2 for the record.

Council member Stoeffler introduced and moved the approval of RESOLUTION TRANSFER FUNDS FOR FISCAL YEAR 2024-2025. Council member Stoeffler seconded the motion and it passed with record vote as follows: Ayes: Nicholas, Vaughn, King and Adams. Nays: none. Whereupon the Mayor declared the motion carried and the resolution was adopted and he gave it 24-6-7 for the record.

Employee titles and job descriptions were discussed. More information is being gathered.

In other business a nuisance board and a comprehensive plan were discussed.

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

Jeff Brinkman

Mayor

ATTEST: Amy S. Kohlwes

City Clerk