

Proceedings of the Colo City Council
July 1, 2024

The Colo City Council met in regular session on Monday, July 1, 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 Stoeffler moved to approve the agenda. Council member Adams seconded the motion and it passed all ayes.

Council member Stoeffler moved to approve the minutes of the June 3, 2024 regular meeting as presented. Council member Nicholas seconded the motion and it passed all ayes.

Receipts Summary: General Fund \$16839.34 Road Use Tax Fund \$13472.85, Water Utility Fund \$13687.00 Sewer Utility Fund \$7342.54, Solid Waste Fund \$8432.54, Local Option Sales Tax Fund \$11394.49, Tax Increment Fund \$1719.88, Special Revenue Fund \$685.80, Trust and Agency Fund \$300.00.

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

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ABSOLUTE GROUP CO	CAPITAL IMPROVEMENT-CITY HALL	19,470.00
ACME TOOLS	SUPPLIES-STREETS	129
ALLIANT ENERGY/IPL	UTILITIES	2,783.94
AMAZON	REC-SUPPLIES	144.76
ARNOLD MOTOR SUPPLY	SUPPLIES-FIRE	45
BADGER METER INC	SUPPLIES-WATER	50.49
BAKER & TAYLOR	SUPPLIES-LIBRARY	1,151.73
BECK EQUIPMENT, LLC	REPAIRS-TRACTOR	4,161.41
CALLIE KOHLWES	REC-SUPPLIES	345
CASEY'S BUSINESS MASTER CARD	FUEL	712.76
CASEY'S HEATING & COOLING	REPAIRS-CITY HALL	312.67
COLO POST OFFICE	POSTAGE	400
COLO TELEPHONE	TELEPHONE	346.9
COMMUNITY LEASING PARTNERS	LOAN-FIRE	27,733.23
CURT STRUTZ	SUPPLIES-LIBRARY	450
DEMCO	SUPPLIES-LIBRARY	352.86
EFTPS	FED/FICA TAX	8,938.46
ELECTRIC SUPPLY OF MARSHALLTOW	SUPPLIES-CITY HALL	1,062.63
EPHRAM MUNTZ	REC-SUPPLIES	50
FAREWAY	SUPPLIES-LIBRARY	12.97
GARBAGE GUYS	TRASH REMOVAL	3,712.00
HEARTLAND CO-OP	FUEL	1,551.32
HINES TRAILER REPAIR	REPAIRS-FIRE	377.75
I.P.E.R.S	IPERS- REGULAR	6,062.08
IMWCA	INSURANCE	705
IOWA DEPARTMENT OF NATURAL RES	WATER SUPPLY FEE	92.71
IOWA LEAGUE OF CITIES	DUES	882
IOWA PUMP WORKS	MISC CONTRACT-SEWER	600
IOWA REGIONAL UTILITIES ASSOC.	WATER PURCHASE	5,860.71
JONAS PORTER	REC-SUPPLIES	255
JOSH NESSA	REC-SUPPLIES	105
KARA KINSER	REC-SUPPLIES	35
KELLEY SEYLLER	MILEAGE	247.5
KELLY SHEETS	REC-SUPPLIES	35
MICROBAC LABORATORIES, INC	LAB FEES	17.5
LIBRARY FURNITURE	SUPPLIES-LIBRARY	6,355.50
LINCOLN NATIONAL LIFE INS CO.	LIFE/DIS/ACCDD	45.31
MARCO	OFFICE-FIRE	140.61
MARSHALL COUNTY LANDFILL	LANDFILL FEE	2,368.50

MENARDS	SUPPLIES	3,546.97
MID IOWA ENTERPRISE	LEGAL ADVERTISEMENT	111.41
MUNN LUMBER	SUPPLIES-REC	120.4
NORTH TAMA SCHOOLS	REC-SUPPLIES	175
RACOM CORPORATION	SUPPLIES-FIRE	2,821.49
RANDY'S PEST CONTROL	PEST CONTROL	65
STATE WITHHOLDING	STATE TAX	569.24
SYDNEY INGLE	REC-SUPPLIES	350
US BANK EQUIPMENT	SUPPLIES-OFFICE	258.66
US CELLULAR	WIFI-FIRE	83.94
WELLMARK	HEALTH INSURANC	2,667.66
Accounts Payable Total		97,233.19
Invoices: Paid		96,945.23
Invoices: Scheduled		287.96
Payroll Checks		11,654.76
***** REPORT TOTAL *****		113,049.36
GENERAL FUND		57,412.17
LIBRARY FUND		8,438.56
RECREATION FUND		1,615.16
CEMETERY FUND		0
ROAD USE TAX FUND		28,266.15
WATER UTILITY FUND		7,860.16
SEWER UTILITY FUND		3,353.86
SOLID WASTE		6,080.50
TOTAL FUNDS		113,049.36

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

Story County Sheriff, Gruis discussed the speed trailer and it's results while it was on West Street.

Librarian, Joanie Jamison said the summer program is running full stream. She also discussed the state library stats. Our library rates as an excellent library.

Kelly Sheets presented the council with plans of building a carwash. The new development was discussed. More information is being gathered.

Melissa Johnson of Midwest Insurance presented the council with the new year's proposal. Rates are increasing everywhere. Council member Stoeffler moved to approve increasing the deductible to \$10,000. Council member Vaughn seconded the motion and it passed all ayes. Council member Adams moved to improve increase cyber protection to \$1 million. Council member Nicholas seconded the motion and it passed all ayes. Council member Adams moved to improve increasing liability insurance to \$3 million. Council member Stoeffler seconded the motion and it passes all ayes.

The council discussed estimates with Paveon to update streets. More information is being gathered.

Council member Adams move to approve a five-year contract for trash removal with the Garbage Guys. Council member Nicholas seconded the motion and it passed all ayes.

Council member Vaughn moved to approve a five-year contract for recycling with the Garbage Guys. Council member Nicholas seconded the motion and it passed all ayes.

In other business the Reed/Niland corner was discussed. An estimate for riprap on Voorhies Street is being gathered.

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

Jeff Brinkman

Mayor

ATTEST: Amy S. Kohlwes

City Clerk