

CITY OF COGGON
REGULAR MEETING
MARCH 14, 2023

The Coggon City Council met in regular session on March 14, 2023, at City Hall and electronically (Iowa Code 21.8), with council member Jeff Harbaugh presiding. Council Members present- Angie Faust, Jeremy Faust. Reenie Montgomery (joined electronically). Absent: Mayor Travis Beckman and Council Member Jeff Rath. Visitors: Fire Chief Brian Rowe, Dawn Schott, Jacob Faust and employee City Clerk/Finance Officer Brenda Quandt.

Harbaugh called the meeting to order at 7:00 p.m.

Motion by Montgomery, J. Faust to approve the consent agenda consisting of regular meeting, resolution to transfer funds, Casey's liquor license, bills and Treasurer's Report. All ayes. Absent: Rath.

Deputy Palmquist present with the Linn County Sheriff's department reported that they met the 40 hours contracted with 25 calls.

Dawn Schott present to request a proclamation by the Mayor proclaiming April as National Child Abuse Prevention Month. Proclamation was read by council member A. Faust on behalf of the Mayor.

Harbaugh opened public hearing on City Budget FY24 at 7:15 p.m. Clerk has received no oral or written comments. Harbaugh then closed the public hearing at 7:16 p.m.

Resolution 20230314-1 approving FY 23/24 City Budget with a total rate of \$12.43. Ayes: J. Faust, Harbaugh, A. Faust, Montgomery. Absent: Rath.

Motion by J. Faust, Montgomery to approve the Connolly Construction contract in the amount of \$353,129.98. All ayes. Absent: Rath.

FIRE – 6 EMS, 1 2 structure fires, 1 fire alarm. The fire department is currently trying to recruit new volunteers for the department.

STREETS – Public works has started filling potholes.

WATER – PW Director Lewis will be taking his water distribution test next week and water treatment next month.

ADMIN- Electronic sign at the fire station has been installed!! Thanks again to the Faith Mission Thrift Store for their donation that made this sign a possibility.

OLD BUSINESS – Motion by A. Faust, J. Faust to approve policy for Contracting for Service of Relatives. All ayes. Absent: Rath.

NEW BUSINESS: Reviewed insurance renewals for property and health.

Payee	Reason	Amount
ALLIANT ENERGY	NATURAL GAS	3,959.96
BATTERIES PLUS	BATTERIES-FIRE DEPT.	78.53
CENTURYLINK	PHONE	56.61
CITY OF CENTER POINT	SALTED STREETS 02/22/23	800.00
COGGON MUNICIPAL LIGHT PLANT	ELECTRICITY	3,592.46
COLEMAN'S AUTOMOTIVE	F250-REPLACE FUEL PUMP/FILTER	645.00
COLONIAL LIFE	SUPPLEMENTAL INSURANCE	172.32

COMMUNITY SAVINGS BANK	FED/FICA TAXES	3,608.53
COTTON GALLERY LTD.	SHIRTS-TB	76.50
CRYSTAL CLEAR WINDOW WASHING	WINDOW WASHING	58.00
CULLIGAN TOTAL WATER	WATER COOLER RENTAL	42.23
DELTA DENTAL OF IOWA	DENTAL INSURANCE	166.20
ELECTRONIC ENGINEERING	TWO-WAY RADIOS/FCC LICENSE	4,202.23
ELLIS IMPLEMENT & OUTDOOR LLC	PLOW TRUCK FAN ASSEMBLY/RADIATOR	3,908.49
FEHR GRAHAM ENGINEERING	ENGINEERING-WATER MAIN PROJECT	3,960.00
ED M FELD EQUIPMENT CO., INC.	BATTERY ASSY, TRUCK SERVICE	969.00
FUTURE LINE TRUCK EQUIP	HOPPER/SPREADER	7,234.09
THE GAZETTE	PUBLISHING	406.47
GIS	GROUP LIFE	12.90
GOLDLINE CDL	CDL DRIVER TRAINING-LEE BOLEYN	1,600.00
HAWKEYE ELECTRIC	BI-ANNUAL GENERATOR MAINT.	2,524.44
JULIE HENLE OR DAVID DEVENS	REFUND WATER DEPOSIT	35.22
IMFOA	MEMBERSHIP DUES	50.00
IOWA RURAL WATER ASSOC.	VISION INSURANCE	58.42
IPERS	IPERS	2,069.87
MICROBAC LABORATORIES, INC.	MONTHLY TESTING	569.50
LINN NEWS-LETTER	LIBRARY SUBSCRIPTION	55.00
LYNCH DALLAS, P.C.	LEGAL SERVICES	157.50
MANCHESTER SIGNS	TAILGATE CHEVRON REFLECTIVE	255.00
MEDIAQUEST SIGNS	2ND HALF ELECTRONIC SIGN	8,750.00
MENARD'S	BENCH GRINDER/WOOD/MISC. TOOLS	373.12
MAQUOKETA VALLEY ELECTRIC	PHONE/INTERNET	469.70
RUDD SANITATION	SOLID WASTE SERVICES 272 REG	3,911.00
KEVIN SHOOP	AFFIDAVIT OPERATOR	2,000.00
TREAS. STATE OF IOWA-WET	JAN2023 WATER EXCISE TAX	816.64
UNITY POINT HEALTH	FIRE DEPT - JANUARY PHARM	400.00
US CELLULAR	CELL PHONE	75.02
US POSTMASTER	POSTCARD STAMPS	144.00
VISA - BL	CONFERENCE/TRUCK SUPPLIES	1,427.61
VISA - BQ	STAMPED ENVELOPES/MICROSOFT	756.30
VISA - TB	CITY HALL SUPPLIES	111.09
WEBCARE.NET LLC	YEARLY DESKTOP SUPPORT-4 COMP.	1,200.00
WELLMARK BLUE CROSS	HEALTH INSURANCE	1,636.77
Accounts Payable Total 63,395.72		

General Fund:	Receipts	23,595.28;	Disbursed	22,464.70
Road Use Tax:	Receipts	8,038.15;	Disbursed	6,280.87
Trust & Agency:	Receipts	11,501.01;	Disbursed	5,143.29
Emergency Fund	Receipts	96.45;	Disbursed	00.00
Economic Development	Receipts	00.00;	Disbursed	00.00
Debt Service:	Receipts	621.42;	Disbursed	00.00
3 rd Street Bridge Cap Project	Receipts	86,983.61;	Disbursed	35,488.69
American Rescue Plan	Receipts	00.00;	Disbursed	00.00
Linn Co. ARPA	Receipts	00.00;	Disbursed	28.99
121 E Main St. Site	Receipts	00.00;	Disbursed	19,017.50
Water Utility:	Receipts	7,951.03;	Disbursed	13,349.40
Sewer Utility:	Receipts	16,415.82;	Disbursed	10,570.90
Sewer Debt Reserve:	Receipts	00.00;	Disbursed	00.00
Short Lived Asset:	Receipts	7,833.00;	Disbursed	7,833.00

Balance February 1, 2023.....\$ 1,066,293.72

February Receipts.....	\$	163,035.77
February Disbursements.....	\$	225,013.96
Balance February 28, 2023.....	\$	1,003,229.33

Motion by Montgomery, A. Faust to adjourn regular meeting at 7:26 p.m. All ayes. These minutes have not been approved by the City Council and any revisions, additions; corrections thereto will appear in the next set of minutes to be published.

Brenda Quandt, City Clerk/Finance Officer

Travis Beckman, Mayor