

CITY OF COGGON  
REGULAR MEETING  
APRIL 11, 2023

The Coggon City Council met in regular session on April 11, 2023, at City Hall with Mayor Travis Beckman presiding. Council Members present- Angie Faust, Jeremy Faust, Reenie Montgomery, Jeff Rath and Jeff Harbaugh. Visitors: Fire Chief Brian Rowe, Robert Holden, Joe Horaney, employees Public Works Director Brandon Lewis and City Clerk/Finance Officer Brenda Quandt.

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

Motion by A. Faust, Montgomery to approve the consent agenda consisting of regular meeting, bills and Treasurer’s Report. All ayes.

Deputy Pease present with the Linn County Sheriff’s department reported that they met the 40 hours contracted with 32 calls.

Robert Holden present to discuss people speeding on 2<sup>nd</sup> Street during the morning and afternoon times when children are present at the school bus stop. His son was almost hit by a vehicle going approx. 40 mph. All City streets unless otherwise marked are 25 miles per hour.

Joe Horaney with Solid Waste Agency present to discuss Forward 24. All Linn County residents can go to the SW side facility and get free compost. Discussed tipping fees for taking garbage and recycling to the landfill and the life expectancy which only has about 15 years left.

FIRE – 6 EMS, 1 investigate gas odor, ditch fire, wildland fire. The fire department is still looking to recruit new volunteers for the department. Chief Rowe requested that a change order be made for a new fire hydrant in coordination with the Water Main Infrastructure Project. Clerk to contact Fehr Graham to have this change added to the project. The Chief also discussed doing hose testing and the best place to do this.

STREETS – Council reviewed bids from Kluesner Construction to asphalt portions of 3<sup>rd</sup> Street. Decision on which streets to be repaired will be made at a Strategic Planning Meeting on April 25<sup>th</sup>. Public works is continuing to fill potholes and they are moving dirt from the east fire station parking lot for additional parking.

WATER – Reviewed bid from Utility Service Co. to clean and disinfect water tower. Motion by Rath, Harbaugh to approve cleaning water tower. All ayes.

PARKS – Water at Savage Park will be turned on Thursday, April 13<sup>th</sup>.

BUILDING- 214 N Linn Dr – 8’ x 10’ shed.

ADMINISTRATION – Clerk will be reviewing budget amendments and will present to the Mayor and council at the Strategic Planning Meeting.

NEW BUSINESS: Reviewed renewal for health insurance to change from HMO to PPO plan.

Discussion on annexing Wastewater Treatment Plant and Mapleway. This item will be discussed at the Strategic Planning Meeting.

Discussed City’s contribution to Harvest Home which has always included security. Several council members feel the City should contribute more to this and keep this event going into the future.

Motion by Harbaugh, Montgomery to change meeting times to 6:30 p.m. All ayes.

Mayor Beckman notified council that he will be resigning effective April 30<sup>th</sup>.

Payee	Reason	Amount
AETNA HEALTH INSURANCE CO	SUPPLEMENTAL INSURANCE	118.70

OFFICE OF AUDITOR OF STATE	PERIODIC FEE	1,500.00
LEE BOLEYN	REIMBURSE FOR CDL TRAINING	25.00
CENTURYLINK	WWTP PHONE	58.63
COGGON MUNICIPAL LIGHT PLANT	ELECTRICITY	3,326.74
COLONIAL LIFE	SUPPLEMENTAL INSURANCE	172.32
COMMUNITY SAVINGS BANK	FED/FICA TAX	3,061.56
CRYSTAL CLEAR WINDOW WASHING	WINDOW WASHING	58.00
CULLIGAN TOTAL WATER	WATER COOLER RENTAL	35.48
DELTA DENTAL OF IOWA	DENTAL INSURANCE	166.20
FEHR GRAHAM ENGINEERING	ENGINEERING-WATER MAIN PROJECT	840.00
THE GAZETTE	PUBLISH MINUTES	144.93
GIS	GROUP LIFE	12.90
INGRAM LIBRARY SERVICES	LIBRARY BOOKS	740.85
IOWA ASSOC OF MUNI UTILITIES	23/24 WATER MEMBERSHIP DUES	592.00
IOWA RURAL WATER ASSOC.	VISION INSURANCE	58.42
IPERS	IPERS	2,064.25
ITRON, INC.	ANNUAL SOFTWARE MAINTENANCE	881.50
MICROBAC LABORATORIES, INC.	MONTHLY TESTING	708.00
L.L. PELLING	3.79 TON PREMIX ASPHALT	379.00
LINN CO-OP OIL CO.	GASOLINE	1,608.94
LYNCH DALLAS, P.C.	LEGAL SERVICES	140.00
MANCHESTER SIGNS	GOLF CART PERMITS	17.85
MENARD'S	500K BTU PROPANE TORCH/CYLINDE	258.53
MICRO MARKETING LLC	LIBRARY AUDIO CD	158.47
MV LINK	PHONE/INTERNET	469.70
PAT'S ELECTRIC	WIRE ELECTRONIC SIGN	287.90
QUILL CORPORATION	LIBRARY LABELS	35.00
RUDD SANITATION	SOLID WASTE SERVICES-273 REG/DUMPSTER	3,925.25
SENTIMENTAL PRODUCTIONS	LIBRARY DVD's	130.00
SHARON ROBERTSON	LABOR	85.00
KEVIN SHOOP	AFFIDAVIT OPERATOR	2,000.00
SOLID WASTE AGENCY CR/LC	HAZARDOUS WASTE DISPOSAL	73.85
STOREY KENWORTHY	COPY PAPER/STICKY NOTES	59.77
TREAS. STATE OF IOWA-WET	MARCH 2023 WATER EXCISE TAX	396.60
TREASURER, STATE OF IOWA	STATE WITHHOLDING TAX	1,270.70
UNITY POINT HEALTH	FEBRUARY PHARMACEUTICALS	97.98
US CELLULAR	CELL PHONE	75.02
US POSTMASTER	POSTCARD STAMPS	144.00
VISA-BQ	CUPS/GOTO MEETING	24.34
VISA-TB	AED/INDOOR FLAGS/PODIUM/COINS	3,585.22
WEBCARE.NET LLC	RESET PASSWORD ON OLD LAPTOP	100.00
WELLMARK BLUE CROSS	HEALTH INSURANCE	1,636.77

ACCOUNTS PAYBLE TOTAL 31,525.37

General Fund:	Receipts	13,718.82;	Disbursed	22,022.53
Road Use Tax:	Receipts	4,663.68;	Disbursed	5,479.91
Trust & Agency:	Receipts	11,006.57;	Disbursed	11,519.52
Emergency Fund	Receipts	206.15;	Disbursed	00.00
Economic Development	Receipts	00.00;	Disbursed	8,750.00
Debt Service:	Receipts	1,328.31;	Disbursed	00.00
3 <sup>rd</sup> Street Bridge Cap Project	Receipts	00.00;	Disbursed	100,813.35
American Rescue Plan	Receipts	00.00;	Disbursed	00.00
Linn Co. ARPA	Receipts	7,468.99;	Disbursed	4,800.00
121 E Main St. Site	Receipts	00.00;	Disbursed	00.00

Water Utility:	Receipts	7,730.27;	Disbursed	4,713.56
Sewer Utility:	Receipts	117,752.76;	Disbursed	10,766.94
Sewer Debt Reserve:	Receipts	00.00;	Disbursed	00.00
Short Lived Asset:	Receipts	00.00;	Disbursed	00.00

Balance March 1, 2023.....	\$	1,003,229.33
March Receipts.....	\$	163,875.55
March Disbursements.....	\$	168,865.81
Balance March 31, 2023.....	\$	997,327.38

Motion by J. Faust, Montgomery to adjourn regular meeting at 8:52 p.m. All ayes. These minutes have not been approved by the City Council and any revisions, additions, and corrections thereto will appear in the next set of minutes to be published.

Brenda Quandt, City Clerk/Finance Officer

Travis Beckman, Mayor