

CITY OF COGGON
REGULAR MEETING
MAY 9, 2023

The Coggon City Council met in regular session on May 9, 2023, at City Hall with Mayor Pro Tem Jeff Rath presiding. Council Members present- Reenie Montgomery, Angie Faust and Jeremy Faust. Absent: Jeff Harbaugh. Visitors: Fire Chief Brian Rowe, Mackenzie Cooper, Lisa Kirby, Jake Faust, Lanie and Richard Hansen, employee City Clerk/Finance Officer Brenda Quandt.

Mayor Pro Tem Rath called the meeting to order at 6:30 p.m.

Motion by Montgomery, A. Faust to approve the consent agenda consisting of regular meeting, special meeting, Casey's Cigarette Permit, bills and Treasurer's Report. All ayes. Absent: Harbaugh.

Deputy Watkinson present with the Linn County Sheriff's department reported that they met the 40 hours contracted with 21 calls.

Mackenzie Cooper and Lisa Kirby to discuss having the Junque Market at City Park on Wednesdays from 4:00 p.m. – 7:00 p.m. starting June 7th through September 27th. They discussed having a variety of different vendors. Food trucks, ice cream trucks, vegetables, flowers, etc. Just a chance to get the community together for a night out. They are requesting assistance from the City to support them and spread the word.

Mayor Pro Tem Rath opened the Public Hearing for FY23 City Budget Amendment #4 at 6:48 p.m. The clerk has received no oral or written responses. Mayor Pro Tem closed Public Hearing at 6:49 p.m.

Resolution 20230509-1 approving FY23 City Budget Amendment #4. Ayes: J. Faust, Rath, A. Faust, Montgomery. Absent: Harbaugh.

FIRE – 9 EMS, 1 motor vehicle accident, 1 motor vehicle fire, 3 wildland/grass fire, 1 tire & grass next to building, 3 Center Point Ambulance, 1 Easter Egg Hunt Camp Wapsi, 1 Walker FF funeral procession. Chief Rowe discussed a new rescue device called the FAST Board. One of the largest crowds for the Omelet breakfast showed up and made for a successful day! Thanks to the Fire Department and volunteers for their great job!!

STREETS – Potholes are being fixed. Director talked to Center Point about painting crosswalks with a better machine than the City has. No one expressed opposition to 3rd Street repairs so work will proceed.

WATER – Hydrants will need to be flushed soon.

PARKS – Water is on and mowing is in full force. The restrooms at Savage Park are not working correctly again. This has been a continuous problem.

ADMIN – Clerk received information about Adopt-a-Highway. An inspection survey is required every five years for Savage Park due to a grant received in 1978. City Election information has been sent to the Linn County Auditor.

NEW BUSINESS: Motion by J. Faust, Montgomery to appoint Mayor Pro Tem Jeff Rath to the position of Mayor. All ayes. Absent: Harbaugh. Clerk to publish notice in paper for appointment notice.

Discussion was held on changing the meeting night from Tuesdays. Meeting nights will stay the same but special meetings will be held on Thursdays.

Touch-A-Truck will be held again, this year on Saturday, June 17th from 2:00 p.m. – 4:00 p.m.

Payee	Reason	Amount
AETNA HEALTH INSURANCE CO	SUPPLEMENTAL INSURANCE	118.70
ALLIANT ENERGY	NATURAL GAS	1,372.93

NEAL BATY	DIRT FOR MAIN ST FLOWERPOTS	171.09
LEE BOLEYN	CDL EXPENSE	31.50
BOUND TREE MEDICAL, L.L.C.	FIRE DEPT. PHARMACEUTICALS	210.45
CITY OF CENTRAL CITY	SENIOR DINING	2,573.84
COGGON MUNICIPAL LIGHT PLANT	ELECTRICITY	3,234.48
COLEMAN'S AUTOMOTIVE	TRUCK #196 TIRES	500.00
COLONIAL LIFE	SUPPLEMENTAL INSURANCE	172.32
COMMUNITY SAVINGS BANK	FIRE TRUCK LOAN/PAYROLL TAXES	9,765.65
CRYSTAL CLEAR WINDOWS	WINDOW WASHING	58.00
CULLIGAN TOTAL WATER	WATER COOLER RENTAL	28.73
CUSTOM WOOD PRODUCTS	TWO-SIDED FRAME FOR PARK SIGN	168.00
DANKO EMERGENCY EQUIP	FIRE DEPT. RESCUE DEVICE	244.63
DELTA DENTAL OF IOWA	DENTAL INSURANCE	166.20
FEHR GRAHAM ENGINEERING	ENGINEERING WATER MAIN PROJECT	1,045.75
THE GAZETTE	PUBLISH ORDINANCE/BUDGET/MINUTES	579.72
GIS	GROUP LIFE	12.90
HAWKEYE FIRE & SAFETY	TEST AIR TANK CYLINDERS	269.00
INGRAM LIBRARY SERVICES	LIBRARY BOOKS	410.56
IOWA ASSOC OF MUNI UTILITIES	QUARTERLY TRAINING	231.00
IOWA RURAL WATER ASSOC.	VISION INSURANCE	58.42
IPERS	IPERS	2,150.06
MICROBAC LABORATORIES, INC.	MONTHLY TESTING	451.00
L.L. PELLING	1 TON ASPHALT	518.00
LINN COUNTY SHERIFF	QUARTERLY PATROL SERVICES	4,678.44
LYNCH DALLAS, P.C.	LEGAL SERVICES	227.50
MENARD'S	DOORS FOR PUMP HOUSE/SHOP	1,661.36
MICRO MARKETING LLC	LIBRARY CD	91.99
MV ELECTRIC COOP	PHONE/INTERNET	469.70
MOTOR PARTS & EQUIPMENT CORP.	SHOP TOWELS	17.99
NEIGHBOR INSURANCE	PROPERTY INSURANCE	31,181.00
JOHN DEERE FINANCIAL	SAWZALL BLADE	21.49
PALMER HARDWARE	DUPLICATE KEYS	25.00
PAT'S ELECTRIC	RUN WIRE FOR FUEL TANKS	882.11
RACO MFG. & ENGINEERING CO.	ALARM SERVICES WWTP/LIFT STATION	900.00
INTERSTATE BILLING SERVICE	SKID LOADER WINDOW	520.47
RUDD SANITATION	SOLID WASTE SERV-274/CLEAN UP	4,409.20
KEVIN SHOOP	AFFIDAVIT OPERATOR	2,000.00
TREAS. STATE OF IOWA-WET	MONTHLY WATER EXCISE TAX	413.37
US CELLULAR	PHONE	75.02
US POSTMASTER	POSTCARD STAMPS	144.00
VESSCO INC.	LIFT STATION-ON SITE SERVICE	700.00
VISA-BL	LUMBER RACK/TRAFFIC CONES, ETC	587.54
VISA-BQ	CUPS/GO TO MEETING	21.49
VISA-TB	1938 FIRE TRUCK REPLICAS	44.26

General Fund:	Receipts	82,372.80;	Disbursed	51,851.79
Road Use Tax:	Receipts	7,875.09;	Disbursed	4,868.79
Trust & Agency:	Receipts	11,783.25;	Disbursed	549.84
Emergency Fund	Receipts	2,0973.93;	Disbursed	00.00
Economic Development	Receipts	00.00;	Disbursed	287.90
Debt Service:	Receipts	13,517.97;	Disbursed	00.00
3 rd Street Bridge Cap Project	Receipts	00.00;	Disbursed	00.00
American Rescue Plan	Receipts	00.00;	Disbursed	00.00
Linn Co. ARPA	Receipts	1,045.75;	Disbursed	00.00
121 E Main St. Site	Receipts	00.00;	Disbursed	00.00

Water Utility:	Receipts	7,274.36;	Disbursed	8,714.32
Sewer Utility:	Receipts	15,702.59;	Disbursed	10,424.66
Sewer Debt Reserve:	Receipts	00.00;	Disbursed	00.00
Short Lived Asset:	Receipts	00.00;	Disbursed	00.00

Balance April 1, 2023.....	\$	997,327.38
April Receipts.....	\$	141,669.74
April Disbursements.....	\$	76,697.30
Balance April 30, 2023.....	\$	1,062,666.53

Motion by Montgomery, A. Faust to adjourn regular meeting at 7:30 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

Jeff Rath, Mayor Pro Tem