

CITY OF COGGON
REGULAR MEETING
JULY 11, 2023

The Coggon City Council met in regular session on July 11, 2023, at City Hall with Mayor Jeff Rath presiding. Council Members present- Reenie Montgomery, Angie Faust, Jeremy Faust, Jeff Harbaugh and Alaina Hansen. Visitors: Val Holub, Kerri Holub, Brian Vanous, Ron Lovell, Marilyn Aden Millard, Norma Schmidt, Thomas Welter, Jeff Wiley, Rosetta Lankey, Trisha Wright, Theresa Andersen, Dennis Klouda, Kim Doyle, Kristen Voss, Tony Holub, Judy Polk-Harding, Steve Welter, City Engineer Nate Kass, City Attorney Doug Herman, Chief Brian Rowe and employees Brandon Lewis and Brenda Quandt.

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

Motion by Harbaugh, A. Faust, to approve the consent agenda consisting of regular meeting, Resolution to transfer funds, bills and Treasurer's Report. All ayes.

Deputy Peese present with the Linn County Sheriff's department reported that they met the 40 hours contracted with 29 calls.

Marilyn Millard present with the Library Board to inform the Mayor and Council that the Board has chosen Sue Humphreys as the new Library Director. His starting wage will be \$16.00 with an additional raise in six months. Diane Knott has served as Director of the Library for 37 years and there will be a reception at the Public Library for her on August 4th from 4:00 p.m. – 7:00 p.m.

Tony Holub present to request approval for a liquor license for Harvest Home. The council approved.

Jeff Wiley present to discuss the Nuisance Abatement notice. Jeff requested the City apply for a community catalyst grant with Iowa Economic Development to assist with repairs to his building. DNR Derelict building grant through the DNR. Motion by J. Faust, A. Faust to table until the August meeting. All ayes.

Thomas Welter present to request what brought the change about requesting him and others to convert his building back from residential to commercial. He questioned how he would get a commercial business at his building as there is not much traffic on Main Street. The City Attorney informed Mr. Welter that it was never residential but was a non-conforming use.

Brian Vanous present to discuss his building on Main Street. There was an apartment in the front when he bought them twenty years ago and has been ever since. Mr. Vanous stated that the four apartments bring in approx. \$26,000 of revenue in one year. He had the old grocery store and never could find a business to move into him.

Rosetta Lankey present to thank Council Member Angie Faust personally for coming and talking to her to regarding the above issues and was told that no one was kicking her out. Ms. Lankey intends to sign a three-year lease.

Val Holub present to discuss his building on Main Street and bringing a business to town.

Theresa Andersen present from Harvest Home to discuss entertainment for Friday night, Music on Main. Questioned what streets could be closed off. Street barricades will be available Friday for set up.

Motion by Montgomery, Harbaugh to approve 1st Street Water Main Improvement Project Change Order #3 in the amount of \$8,512.33 for adding a fire hydrant and additional items. All ayes.

Motion by Hansen, A. Faust to approve Pay Application #2 to Connelly Construction in the amount of \$100,552.03 for the 1st Street Water Main Improvement Project. All ayes.

Motion by Montgomery, J. Faust to set August 8th at 6:30 for FY24 Budget Amendment #1. All ayes.

FIRE – 14 EMS, 2 grass fire, 2 District 3 tanker for structure fire. Public Relations: Wet down diamonds at Savage Park for tournament, 1 Touch-A-Truck on Main Street, Ryan Parade, 1 Music in the Park medical stand-by, Linn County Fair (June) stand-by; 3 days, Linn County Fair EMS patients 3. The Fire Department went and toured Tri-State Fireworks and learned about their sprinkler system.

STREETS – Kluesner Construction should be here the week of July 17th for 3rd Street repairs.

WATER – Connelly Construction is progressing with the 1st Street Water Main Improvement Project. Asphalt paving is currently being completed. Compost pile has been expanded and organized.

PARKS – Dirt is being moved to the new Pocket Park.

ADMIN – Continuing to update City Ordinances.

BUILDING PERMITS – 511 E Linn Street – 16’ x 28’ addition to south side, 16’ x 24’ addition on east side, 560 2nd Street S – 3-sided carport with footings, 5201 Hwy 13 32’ x 16’ shed, 16’ x 10’ shed.

OLD BUSINESS:

Discussion on tuck pointing. Motion by Harbaugh, Montgomery to approve tuckpointing at City Hall and the Library. All ayes.

Review nuisance abatements. Clerk to check on abandonment and condemnation procedures on two properties.

NEW BUSINESS: Buffalo Creek Bridge Dedication Ceremony in memory of 43 year Sheriff’s Department Detective Dave Knott to be held on Saturday, August 5th at 10:00 a.m.

Discussion on incentives to bring new businesses to town.

Payee	Reason	Amount
ALLIANT ENERGY	NATURAL GAS	407.41
CENTURYLINK	SUPPLEMENTAL INSURANCE	172.32
COGGON MUNICIPAL LIGHT PLANT	ELECTRICITY	2,717.74
COMMUNITY SAVINGS BANK	FED/FICA TAXES	3,054.08
CONNOLLY CONSTRUCTION INC	1ST ST WATER MAIN PROJECT	132,274.65
COTTON GALLERY LTD.	CITY LOGO SHIRTS	151.47
TAMMY COXWELL	REFUND WATER DEPOSIT	1.06
CRYSTAL CLEAR WINDOW WASHING	WINDOW WASHING	58.00
CULLIGAN TOTAL WATER	WATER COOLER RENTAL	29.48
D & S PORTABLES RENTAL UNITS	TOUCH A TRUCK	220.00
DELTA DENTAL OF IOWA	DENTAL INSURANCE	166.20
ELLIS IMPLEMENT & OUTDOOR LLC	SKIDLOADER MAINTENANCE	858.17
FAMILY MEDICAL SPECIALIST, PC	CUSTOMER INJURED AT CITY HALL	50.00
FEHR GRAHAM ENGINEERING	ENGINEERING 1ST ST WATER MAIN	3,140.25
THE GAZETTE	PUBLISH MINUTES	220.84
HUK RUBBER STAMP	RUBBER STAMP	32.00
INGRAM LIBRARY SERVICES	LIBRARY BOOKS	240.79

IOWA DNR 2024	ANNUAL WATER SUPPLY FEE	77.13
IOWA ONE CALL	WATER LOCATES	16.20
IOWA RURAL WATER ASSOC.	VISION INSURANCE	58.42
IPERS	IPERS	2,076.85
POINTCORE, INC.	NAMEPLATE-HANSEN	20.65
LINN COUNTY EMERG MEDICINE, PC	CUSTOMER INJURED AT CITY HALL	1,237.00
LINN NEWS-LETTER	BUSINESS CARDS-MONTGOMERY	63.40
MENARD'S	WEED KILLER/CAULK GUN/CAULK	315.20
MERCY MEDICAL CENTER	CUSTOMER INJURED AT CITY HALL	526.00
MICRO MARKETING LLC	LIBRARY AUDIO CD	43.49
MIRANDA KOCH	CONTRACT LABOR	204.00
MV ELECTRIC COOP	PHONE/INTERNET	454.75
NEIGHBOR INSURANCE	FIRE PAC INSURANCE	3,284.50
INTERSTATE BILLING SERVICE	SKIDLOADER COUPLER	46.44
ROGERS CONCRETE	CONCRETE FOR WATER MAIN BREAK	312.50
RUDD SANITATION	SOLID WASTE 270 REG/DUMPSTER	3,862.50
KEVIN SHOOP	AFFIDAVIT OPERATOR	2,000.00
STOREY KENWORTHY	COPY PAPER/LABELS/PENS/SHARPIE	219.95
TREAS. STATE OF IOWA-WET	3RD QU WATER EXCISE TAX	430.46
TREASURER, STATE OF IOWA	STATE TAXES	1,514.69
UMB BANK NA	2009 GO BOND FEES	250.00
US CELLULAR	CELL PHONE	75.02
US POSTMASTER	POSTAGE/CERTIFIED	229.50
WELLMARK BLUE CROSS	HEALTH INSURANCE	2,103.85
Accounts Payable Total 163,216.96		

General Fund:	Receipts	7,866.31;	Disbursed	15,115.53
Road Use Tax:	Receipts	10,852.84;	Disbursed	6,367.16
Trust & Agency:	Receipts	10,780.67;	Disbursed	14,005.34
Emergency Fund	Receipts	39.56;	Disbursed	00.00
Economic Development	Receipts	00.00;	Disbursed	00.00
Debt Service:	Receipts	16,495.92;	Disbursed	49,928.50
3 rd Street Bridge Cap Project	Receipts	00.00;	Disbursed	4,999.91
American Rescue Plan	Receipts	00.00;	Disbursed	00.00
Linn Co. ARPA	Receipts	135,210.90;	Disbursed	135,210.90
121 E Main St. Site	Receipts	00.00;	Disbursed	00.00
Water Utility:	Receipts	8,189.96;	Disbursed	6,181.01
Sewer Utility:	Receipts	17,743.89;	Disbursed	15,898.99
Sewer Debt Reserve:	Receipts	00.00;	Disbursed	00.00
Short Lived Asset:	Receipts	00.00;	Disbursed	00.00

Balance June 1, 2023.....	\$	1,010,048.92
June Receipts.....	\$	218,823.37
June Disbursements.....	\$	197,778.84
Balance June 30, 2023.....	\$	1,029,841.09

Motion by J. Faust, A. Faust to adjourn regular meeting at 8:03 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