

CITY OF COGGON
REGULAR MEETING
AUGUST 8, 2023

The Coggon City Council met in regular session on August 8, 2023, at City Hall with Mayor Pro Tem Reenie Montgomery presiding. Council Members present- Reenie Montgomery, Angie Faust, Jeremy Faust, Jeff Harbaugh and Alaina Hansen. Absent: Mayor Jeff Rath. Visitors: Jeff Wiley, Lisa Hobbie, Andy Kunde, Nate Kass, Chief Brian Rowe and employees Brandon Lewis and Brenda Quandt.

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

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

Linn County Sheriff's department reported that they met the 40 hours contracted with 31 calls.

Jeff Wiley present to discuss the Nuisance Abatement notice. Mr. Wiley said he has trimmed all the weeds, picked up all of the roofing materials. He requested that the City partner with him on a grant but it would have to be a matching grant and at this time the City does not have the funds. The council gave Mr. Wiley until May 31st to have his roof fixed.

Mayor Pro Tem Montgomery opened the Public Hearing at 6:39 for City Budget Amendment #1. The clerk has received no written or oral comments. Mayor Pro Tem Montgomery then closed the hearing at 6:39.

Resolution 20230808-1 approving City Budget Amendment #1. Ayes: Hansen, A. Faust, Montgomery, Harbaugh, J. Faust.

Resolution 202308-2 authorizing the City Clerk/Finance Officer to legally obligate the City in regard to the State of Iowa Rural Enrichment Grant and sign the grant agreement if awarded the funding. Ayes: : Hansen, A. Faust, Montgomery, Harbaugh, J. Faust.

Motion by Hansen, J. Faust to approve 1st Street Water Main Improvement Project Change Order #4 in the amount of \$26,022.82 for replacing hydrant at the fire station, asphalt on 3rd and Market Streets along with some other smaller projects. All ayes.

Motion by Harbaugh, A. Faust to approve Pay Application #3 to Connelly Construction in the amount of \$156,382.10 for the 1st Street Water Main Improvement Project. All ayes.

FIRE – 10 EMS, 1 assist with tree across road (storm), 1 lift assist, 1 grass fire, 1 storm watch, 1 CO detector alarming, 1 ditch on fire, 1 motor vehicle accident, 1 construction vehicle accident, 2 structure fires. Public Relations: Linn County Fair (July) last 2 days of the fair, Central City July 4th parade, Troy Mills July 4th parade, Walker parade Pickle Days. Training: Annual skills maintenance and proficiency hands-on review and demonstration. Worked on hose training on 5th Avenue Court.

STREETS – New stop signs and hardware have been received for Main Street. Public Works will be stenciling signs for crosswalks and "Slow/Stop" signals.

WATER – Punch list has been completed on 1st Street Water Infrastructure Project. There were just a few items identified. Seeding will be done in September during the cooler weather.

PARKS – Clerk and Mayor Pro Tem working on Rural Enrichment Grant for additional funding for the Pocket Park.

ADMIN – Paperwork for City Elections available at City Hall. Four council member seats and the mayor’s seat are all up for election. Filing period is from Monday, August 28th to Thursday, September 21st at 5:00 p.m. Election papers must be taken to the Linn County Elections Office.

NEW BUSINESS: Motion by to approve J. Faust, Harbaugh proposal from Bi-State Masonry to rebuild parapet on City Hall in the amount of \$7,182.00. All ayes.

Motion by Hansen, A. Faust to adopt policy for bulk water purchases. All ayes.

Reviewed nuisance abatements and municipal infraction. Clerk to send two abatements and have City Attorney file the Municipal Infraction for Vinton Street property.

Reviewed Debt Obligation Report.

Mayor read proclamation stating that September 7, 2023 is 17th Annual Five Seasons Stand Down Day.

City will send reminder notices that we have an Ordinance requiring all dogs to be licensed with the City and to provide Proof of Rabies Vaccination.

Payee	Reason	Amount
ALLIANT ENERGY	NATURAL GAS	337.95
LEE BOLEYN	BOOTS-CLOTHING ALLOWANCE	106.99
BOUND TREE MEDICAL, L.L.C.	MEDICAL SUPPLIES-FIRE DEPT.	58.39
CITY OF CENTRAL CITY	SENIOR DINING MEALS	5,368.44
COGGON MUNICIPAL LIGHT PLANT	ELECTRICITY	2,986.26
COLEMAN'S AUTOMOTIVE	BATTERY-TRUCK #196	295.00
COLONIAL LIFE	SUPPLEMENTAL INSURANCE	289.80
COMMUNITY SAVINGS BANK	FED/FICA TAX	3,509.73
CONNOLLY CONSTRUCTION INC	1ST ST WATER MAIN PROJECT	100,552.03
COTTON GALLERY LTD.	SHIRTS	37.50
CRYSTAL CLEAR WINDOW WASHING	WINDOW WASHING	58.00
CULLIGAN TOTAL WATER	WATER COOLER RENTAL	48.23
D & S PORTABLES	RENTAL UNITS-SAVAGE PARK	825.00
DAKOTA SUPPLY GROUP	SUPPLIES-REPLACE MANHOLE 2ND ST	801.00
DANKO EMERGENCY EQUIP	VENTILATION FAN - FIRE DEPT.	4,575.00
DELTA DENTAL OF IOWA	DENTAL INSURANCE	90.52
ELLIS IMPLEMENT & OUTDOOR LLC	BAD BOY MOWER REPAIRS	815.46
THE GAZETTE	1 YEAR SUBSCRIPTION-LIBRARY	706.74
INGRAM LIBRARY SERVICES	LIBRARY BOOKS	294.46
IOWA ASSOC OF MUNI UTILITIES	QUARTERLY TRAINING	231.00
IOWA DNR	NPDES ANNUAL FEE	210.00
IOWA ONE CALL	WATER LOCATES	19.90
IOWA PRISON INDUSTRIES	STOP SIGNS/CUSTOM SIGNS	725.34
IOWA RURAL WATER ASSOC.	VISION INSURANCE	58.42
IPERS	IPERS	2,222.60
MICROBAC LABORATORIES, INC.	MONTHLY TESTING	1,801.50
KLUESNER CONSTRUCTION	3RD ST ASPHALT PAVING/OVERLAY	140,901.86
LINN CO-OP OIL CO.	GASOLINE	944.61
LINN COUNTY PUBLIC HEALTH	ANNUAL EMISSIONS PERMIT	180.00
LINN COUNTY SHERIFF	QUARTERLY PATROL SERVICES	4,800.00
LYNCH DALLAS, P.C.	LEGAL SERVICES-COUNCIL APPOINT	122.50
MENARD'S	MANHOLE REPAIR ON 2ND ST	292.48

MERCHANT BONDING COMPANY	ANNUAL FIDELITY BOND-USDA	289.00
MIRANDA KOCH	CONTRACT LABOR	701.25
MOTOR PARTS & EQUIP. CORP.	F250 OIL & OIL/AIR FILTERS	141.83
MV ELECTRIC COOP	PHONE/INTERNET	454.75
MZ PARTY RENTALS	TENT/TABLES/CHAIRS/HARV HOME	508.25
OVERDRIVE, INC.	FY2024 BRIDGES E-BOOK CONTENT	447.21
INTERSTATE BILLING SERVICE	SKID LOADER MAINTENANCE	624.67
ROTO-ROOTER	JETTER SEWER LINES-2ND ST S	682.50
RUDD SANITATION	SOLID WASTE SERV 271 REG-DUMPS	3,896.75
KEVIN SHOOP	AFFIDAVIT OPERTOR	2,000.00
TREAS. STATE OF IOWA-WET	JULY WATER EXCISE TAX	431.10
TRIONFO SOLUTIONS, L.L.C.	GROUP LIFE	55.80
TROTT TROPHIES	RETIREMENT PLAQUE-DK	55.00
US CELLULAR	CELL PHONE	80.02
US POSTMASTER	CERTIFIED MAIL-NUISANCE ABATE	7.90
VISA	PHONE/CASE/WATER	397.15
VISA	HH INSUR./FACE PAINTING/CUPS	471.17
WELLMARK BLUE CROSS	HEALTH INSURANCE	2,103.85
CREIGHTON WELTER	REFUND WATER DEPOSIT	11.88
ASHLEY ZUMBACH	SUMMER READING PROGRAM	1,127.17
Accounts Payable Total 288,753.96		

General Fund:	Receipts	14,482.59;	Disbursed	15,115.53
Road Use Tax:	Receipts	7,900.65;	Disbursed	6,367.16
Trust & Agency:	Receipts	9,144.01;	Disbursed	14,005.34
Emergency Fund	Receipts	17.45;	Disbursed	00.00
Economic Development	Receipts	00.00;	Disbursed	00.00
Debt Service:	Receipts	112.46;	Disbursed	49,928.50
American Rescue Plan	Receipts	00.00;	Disbursed	00.00
Linn Co. ARPA	Receipts	100,552.03;	Disbursed	100,552.03
121 E Main St. Site	Receipts	00.00;	Disbursed	00.00
Water Utility:	Receipts	7,546.76;	Disbursed	4,371.39
Sewer Utility:	Receipts	18,074.30;	Disbursed	8,578.03
Sewer Debt Reserve:	Receipts	00.00;	Disbursed	00.00
Short Lived Asset:	Receipts	00.00;	Disbursed	00.00

Balance July 1, 2023.....	\$	1,029,841.09
July Receipts.....	\$	157,830.25
July Disbursements.....	\$	154,714.90
Balance July 31, 2023.....	\$	1,033,420.38

Motion by Harbaugh, A. Faust to adjourn regular meeting at 7:41 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

Reenie Montgomery, Mayor Pro Tem