

CITY OF COGGON
REGULAR MEETING
SEPTEMBER 12, 2023

The Coggon City Council met in regular session on September 12, 2023, at City Hall with Mayor Jeff Rath presiding. Council Members present- Reenie Montgomery, Angie Faust, Jeremy Faust, Jeff Harbaugh and Alaina Hansen. Visitors: Chief Brian Rowe, Andy Kunde and employee Brenda Quandt.

Mayor Rath called the meeting to order at 6:31 p.m.

Motion by Montgomery, Hansen to approve the consent agenda consisting of regular meeting, bills, resolutions to transfer funds, resolution authorizing destruction of certain City records and Treasurer's Report. All ayes. Correction to minutes to read Mayor Pro Tem read Proclamation for 17th Annual Five Seasons Stand Down Day.

Linn County Sheriff's department reported that they met the 40 hours contracted with 30 calls

Andy Kunde present with concerns regarding employee wages.

Motion by J. Faust, A. Faust to approve 1st Street Water Main Improvement Project Change Order #5 in the amount of <16,001.58> for decreasing and eliminating certain quantities for 1st Street Water Main Project. All ayes.

Motion by Montgomery, Hansen to approve Pay Application #4 to Connelly Construction in the amount of \$43,579.19 for the 1st Street Water Main Improvement Project. All ayes.

Resolution 20230912-4 to accept and approve FY23 Urban Renewal Report. Ayes: J. Faust, Harbaugh, Montgomery, A. Faust, Hansen.

FIRE – 1 investigate smoke detector, 9 EMS, 1 lift assist, 1 hay bales/pickup truck on fire, EMS 2 standby, 1 HS Football standby, 1 Harvest Home parade. The Fire Association was able to purchase a new Fore Explorer with assistance from the Linn County Sheriff's Office.

BLDG – 5201 Hwy 13 – 30' x 15' unattached deck, 614 3rd Avenue – 14' x 20' deck.

ADMINISTRATION – Monitoring Compliance meeting with Linn Co. for ARPA grant. The project will have one more Change Order and two Pay Applications before completion. Currently the contractor is waiting on parts for two hydrants to finish. Any unused funds will be able to be used by the City with approval from Linn County.

OLD BUSINESS – Discussion on Vinton St. property. The council agreed for a continuance to give the property owners time to rebuild.

NEW BUSINESS:

Mayor Proclamation – National Rail Safety Week is to be held from September 18 to 24, 2023.

Dog license ordinance and leaf pick up notices will be sent in October bill.

Discussion on allowing chickens in town, Clerk to send survey with October bill.

Payee	Reason	Amount
ALLIANT ENERGY	NATURAL GAS	336.73
OFFICE OF AUDITOR OF STATE	2019 PERIODIC EXAM FEE	1,200.00
BI-STATE MASONRY	TUCKPOINT/PAINT LIBRARY/CITY HALL	102,182.00
CENTURYLINK	PHONE	111.44

COGGON MUNICIPAL LIGHT PLANT	ELECTRICITY	3,633.62
COLONIAL LIFE	SUPPLEMENTAL INSURANCE	117.48
COMMUNITY SAVINGS BANK	FED/FICA TAXES	3,533.89
CONNOLLY CONSTRUCTION INC	1ST ST WATER MAIN PROJECT	160,961.29
CRYSTAL CLEAR WINDOW WASHING	WINDOW WASHING	58.00
CULLIGAN TOTAL WATER	WATER COOLER RENTAL	35.48
DANKO EMERGENCY EQUIP	TURN OUT GEAR	5,852.12
DELTA DENTAL OF IOWA	DENTAL INSURANCE	128.36
ELLIS IMPLEMENT & OUTDOOR LLC	MOWER REPAIRS	1,565.47
FEHR GRAHAM ENGINEERING	ENGINEERING 1ST ST WATER MAIN	1,650.00
THE GAZETTE	PUBLISHING	201.27
HUK RUBBER STAMP	NOTARY STAMP	32.00
SUE HUMPHREYS	LIBRARY BOOKS	24.59
INGRAM LIBRARY SERVICES	LIBRARY BOOKS	53.07
IOWA LEAGUE OF CITIES	2024 MEMBER DUES	776.00
IOWA RURAL WATER ASSOC.	VISION INSURANCE	40.84
IPERS	IPERS	2,190.22
JOHN DEERE FINANCIAL	BATTERY-RED TRUCK	286.95
MICROBAC LABORATORIES, INC.	MONTHLY TESTING	803.25
KOCH BROTHERS	QUARTERLY MAINTENANCE	179.21
L.L. PELLING	6.26 TON ASPHALT	626.00
LINN CO DEPUTY SHERIFF'S	HARVEST HOME SECURITY	568.00
LINN COUNTY TREASURER	PROPERTY TAXES-121 E MAIN ST	388.00
LYNCH DALLAS, P.C.	LEGAL-DOG/VINTON ST.	747.50
MENARD'S	GARBAGE BAGS/PARADE CANDY/CHAINS	146.86
MOTOR PARTS & EQUIP. CORP.	CHAIN SAWS/OIL	61.06
MV LINK	PHONE/INTERNET	454.75
PROSHIELD FIRE & SECURITY	ANNUAL FIRE EXTINGUISHER SERV	494.90
RADIO COMMUNICATIONS	RADIO MAINTENANCE	314.98
RICH COOK	OIL DRY/GARAGE DOOR OPENER/GAS	81.60
ROTO-ROOTER	CLEAN/JET COMBO LIFT STATION	1,982.02
RUDD SANITATION	SOLID WASTE SERVICE-270 REG	3,882.50
KEVIN SHOOP	AFFIDAVIT OPERATOR	2,000.00
STOREY KENWORTHY	UTILITY BILLS	616.00
TREASURER, STATE OF IOWA	AUGUST WATER EXCISE TAX	429.10
TRIONFO SOLUTIONS, L.L.C.	GROUP LIFE	27.90
UNITY POINT HEALTH	FIRE DEPT. PHARMACEUTICALS	433.25
US CELLULAR	CELL PHONE	75.02
US POSTMASTER	POSTCARD STAMPS	176.70
VISA	CONCRETE SAW/STREET STENCILS	3,513.68
VISA	STAMPED ENV/PAPER PRODUCTS	937.49
WELLMARK BLUE CROSS	HEALTH INSURANCE-RETROACTIVE	4,859.74
Accounts Payable Total 308,770.33		

General Fund:	Receipts	5,832.14;	Disbursed	30,273.89
Road Use Tax:	Receipts	7,817.08;	Disbursed	10,409.34
Trust & Agency:	Receipts	12,100.39;	Disbursed	41,509.06
Emergency Fund	Receipts	00.00;	Disbursed	00.00
Economic Development	Receipts	00.00;	Disbursed	00.00
Debt Service:	Receipts	00.00;	Disbursed	00.00
American Rescue Plan	Receipts	00.00;	Disbursed	99,731.80
Linn Co. ARPA	Receipts	155,392.10;	Disbursed	158,032.10
121 E Main St. Site	Receipts	00.00;	Disbursed	00.00
Water Utility:	Receipts	8,423.73;	Disbursed	9,454.13
Sewer Utility:	Receipts	17,380.43;	Disbursed	16,187.55

Sewer Debt Reserve:	Receipts	00.00;	Disbursed	00.00
Short Lived Asset:	Receipts	00.00;	Disbursed	00.00

Balance August 1, 2023.....	\$	1,033,420.38
August Receipts.....	\$	206,945.87
August Disbursements.....	\$	365,597.87
Balance August 31, 2023.....	\$	875,230.92

Motion by Harbaugh, J. Faust to adjourn regular meeting at 7:10 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