

CITY OF COGGON
REGULAR MEETING
NOVEMBER 14, 2023

The Coggon City Council met in regular session on November 14, 2023, at City Hall with Mayor Pro Tem Reenie Montgomery presiding. Council Members present- Jeff Harbaugh, Jeremy Faust and Lanie Hansen. Absent: Angie Faust. Visitors: Pat Bell, Dennis Klouda, Mike Nesteby, Nate Kass, Kristen McEvoy, and employees Brandon Lewis and Brenda Quandt.

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

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

Deputy Chad Watkinson with Linn County Sheriff's department reported that they met the 40 hours contracted with 26 calls.

Pat Bell, Library Board President informed the City Council of the addition of two new members on the board due to previous members resigning due to moving out of town.

Motion by Hansen, Harbaugh to set public hearing date to amend City Budget FY24 amendment #2 for December 12, 2023 at 6:30 p.m. All ayes. Absent: A. Faust.

Motion by J. Faust, Hansen to approve 1st Street Water Main Improvement Project Change Order #6 in the amount of \$3,555.00 for fire hydrant repairs. All ayes. Absent: A. Faust.

Motion by J. Faust, Harbaugh to approve Pay Application #5 to Connelly Construction in the amount of \$3,377.25 for the 1st Street Water Main Improvement Project. All ayes. A. Faust.

Motion by Hansen, J. Faust to approve Pay Application #6-Final Retainage to Connelly Construction in the amount of \$20,903.43 for the 1st Street Water Main Improvement Project. All ayes. Absent: A. Faust. Payment to be made from 30 days after acceptance of project.

Motion by Harbaugh, J. Faust to approve acceptance of the 1st Street Water Main Improvement Project based on Fehr Graham Engineering recommendation. All ayes. Absent: A. Faust. Two-year maintenance bond will take effect starting with the acceptance of the project.

FIRE – 4 EMS, 1 District 3 tanker/manpower needed, 5 event stand byes at North Linn, 1 Halloween patrol, 2 Fire Prevention at North Linn. Everyone is invited to see Santa and Mrs. Clause on December 9th at 4:00 p.m. at the Fire Station. There will be face painting, ice cream, arts and crafts and goodie bags from Santa Clause.

STREETS – Asphalt has been picked up to fill additional potholes before colder temperatures.

EQUIPMENT – The hoop building at the wastewater treatment plant is up. Now with a cover, salt has been ordered and delivered.

WATER – Affidavit Operator, PW Director and City Clerk met with the DNR for the water supply system inspection which is done every three years. The DNR is still recommending that the City chlorinate its water supply. Well #1 will be put back in to use as an emergency backup.

WWTP – UV system is rebuilt and working as it should. A new pump has been ordered and Northway is working to find parts to rebuild the one that went bad.

ADMINISTRATION – Clerk gave updates on the new budget timeline. Discussed increased cost of senior dining.

BUILDING – Coggon Cemetery 2nd St. S – fence, 1799 Mapleway – carport.

OLD BUSINESS – Discussed implementing an ordinance to allow for urban chickens. Motion by J. Faust, Harbaugh to table until the December meeting for further research on fees, permits, etc. All ayes.
Absent: A. Faust.

Payee	Reason	Amount
ALLIANT ENERGY	NATURAL GAS	299.40
LEE BOLEYN	REIMBURSE FOR HOOP BLDG FRAME	1,000.00
BOUND TREE MEDICAL, L.L.C.	MEDICAL SUPPLIES-FIRE	70.78
BRENDA QUANDT	MILEAGE TO BUDGET WORKSHOP	30.44
CENTURYLINK	WWTP PHONE	59.46
COGON MUNICIPAL LIGHT PLANT	ELECTRICITY	3,021.26
COLONIAL LIFE	SUPPLEMENTAL INSURANCE	117.48
COMMUNITY SAVINGS BANK	FIRE TRUCK PAYMENT	11,534.23
CRYSTAL CLEAR WINDOW WASHING	WINDOW WASHING	58.00
CULLIGAN TOTAL WATER	WATER COOLER RENTAL	28.73
D & S PORTABLES	RESTROOM RENTAL UNIT	1,000.00
DANKO EMERGENCY EQUIP	FIRE HOSE/NAME PATCHES	1,886.76
DELTA DENTAL OF IOWA	DENTAL INSURANCE	128.36
ELLIS IMPLEMENT & OUTDOOR LLC	MOWER MAINTENANCE/SKID LOADER, ETC.	890.24
FEHR GRAHAM ENGINEERING	ENGINEERING 1ST ST WATER MAIN	251.25
MICHAEL FREDERICK	LIBRARY BOOKS	50.00
THE GAZETTE	PUBLISH MINUTES	160.01
CATALIS PWE	WEBSITE HOSTING	1,295.00
GWORKS	ANNUAL LICENSE/SUPPORT FEE	3,594.00
HUMANITIES IOWA	LIBRARY SPEAKERS	100.00
SUE HUMPHREYS	HEALTH INSURANCE	218.37
INGRAM LIBRARY SERVICES	LIBRARY BOOKS	56.84
IOWA POETRY ASSOC.	LIBRARY BOOK	12.75
IOWA RURAL WATER ASSOC.	MEMBERSHIP DUES	357.56
IPERS	IPERS	3,370.99
MICROBAC LABORATORIES, INC.	MONTHLY TESTING	735.75
KOCH BROTHERS	QUARTERLY COPIER MAINTENANCE	252.86
L.L. PELLING	3.46 TON PREMIX ASPHALT	346.00
LINN CO-OP OIL CO.	GASOLINE	948.35
LYNCH DALLAS, P.C.	LEGAL SERVICES	195.00
MENARD'S	STEEL FOR PARK SHELTER	179.31
MVALLEY ELECTRIC COOP	PHONE/INTERNET	454.75
NEPTUNE BENSON, INC.	WWTP UV LAMPS/SEALS/BEARINGS	12,631.56
NEWELL PUBLIC LIBRARY	LIBRARY BOOKS	33.00
NORTH LINN YEARBOOK	SPONSORSHIP	200.00
MATTHEW PRICE	REFUND WATER DEPOSIT	24.67
INTERSTATE BILLING SERVICE	PLANNER RENTAL/WIPER MOTOR	1,520.99
RUDD SANITATION	SOLID WASTE SERVICES 272 REG	3,911.00
KEVIN SHOOP	AFFIDAVIT OPERATOR	2,000.00
SKYLINE CONSTRUCTION	34.75 TONS SALT	4,477.75
STOREY KENWORTHY	COPY PAPER/ADDING MACHINE TAPE	55.28
TREAS. STATE OF IOWA-WET	MONTHLY WATER EXCISE TAX	426.97
TRIONFO SOLUTIONS, L.L.C.	GROUP LIFE	27.90
US CELLULAR	TABLET	75.02
US POSTMASTER	CERTIFIED/POSTCARD STAMPS	168.80
VISA-BL	CONFERENCE/HOTEL/DNR FEES	645.27
VISA-BQ	HOOP BLDG COVER/TRAINING/GOTO	3,307.04

WELLMARK BLUE CROSS

HEALTH INSURANCE

3,225.62

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Accounts Payable Total 65,434.80

General Fund:	Receipts	90,427.26;	Disbursed	24,815.46
Road Use Tax:	Receipts	7,892.63;	Disbursed	13,115.75
Trust & Agency:	Receipts	13,625.57;	Disbursed	1,083.39
Emergency Fund	Receipts	2,274.18;	Disbursed	00.00
Debt Service:	Receipts	14,492.88;	Disbursed	00.00
Linn Co. ARPA	Receipts	00.00;	Disbursed	4,579.19
Water Utility:	Receipts	11,711.87;	Disbursed	11,772.51
Sewer Utility:	Receipts	18,477.42;	Disbursed	12,753.90
Sewer Debt Reserve:	Receipts	00.00;	Disbursed	00.00
Short Lived Asset:	Receipts	00.00;	Disbursed	00.00

Balance October 1, 2023.....	\$	795,883.89
October Receipts.....	\$	158,901.81
October Disbursements.....	\$	68,120.20
Balance October 31, 2023.....	\$	887,583.87

Motion by Harbaugh, J. Faust to adjourn regular meeting at 6:59 p.m. All ayes. Absent: A. Faust.
 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

Maureen Montgomery, Mayor Pro Tem