

CITY OF COGGON  
REGULAR MEETING  
DECEMBER 12, 2023

The Coggon City Council met in regular session on December 12, 2023, at City Hall with Mayor Jeff Rath presiding. Council Members present- Jeff Harbaugh, Jeremy Faust, Angie Faust and Lanie Hansen. Absent: Reenie Montgomery. Visitors: Pat Bell, Mike Nesteby, Kristen McEvoy and employee Brandon Lewis.

Mayor Rath 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, resolutions to transfer funds and Treasurer's Report. All ayes. Absent: Montgomery.

Linn County Sheriff's department reported that they met the 40 hours contracted with 14 calls.

Motion by Harbaugh, Hansen approving letter for ECO Source to the Iowa DNR stating there are no plans to put new sewer lines in the area surrounding Casey's. All ayes. Absent: Montgomery.

Mayor Rath opened Public Hearing for FY24 City Budget Amendment #2 at 6:43 p.m.. No written or verbal comments were made. Mayor Rath closed the Public Hearing at 6:44 p.m.

Resolution 20231212-1 FY24 City Budget Amendment #2. Ayes: J. Faust, Harbaugh, A. Faust, Hansen. Absent: Montgomery.

Resolution 20231212-2 approving Coggon Municipal Light Plant to do necessary electrical work in the City ROW. CMLP will keep the City notified when work is going to be completed. Ayes: J. Faust, Harbaugh, A. Faust, Hansen. Absent: Montgomery.

FIRE – 8 EMS, 1 baler, corn field on fire, 1 motor vehicle accident.

STREETS – Public works is building a portable hot box for asphalt patching during the colder months.

EQUIPMENT – Heater is out on Orange International. Shocks need to be installed on the F250.

WATER – PW Director Lewis passed his water distribution test. He will be taking the treatment test at the end of the year. They will replace the fire hydrant that someone drove into and broke on 3<sup>rd</sup> Street and 3<sup>rd</sup> Avenue.

WWTP – All pumps are now working.

OLD BUSINESS – Further discussion on urban chicken ordinance. City Clerk to make some additional changes with the final ordinance language to be reviewed at the next council meeting.

NEW BUSINESS – Motion by Hansen, A. Faust to approve FY25 contract for Law Enforcement Services for 40 hours per month. All ayes.

Payee	Reason	Amount
ALLIANT ENERGY	NATURAL GAS	557.77
GENE BETENBENDER	81.45 TONS ROCK	814.50
BIBLIONIX	ANNUAL AUTOMATION SUBSCRIPTION	880.00
BOUND TREE MEDICAL, L.L.C.	MEDICAL SUPPLIES	69.87
CENTURYLINK	PHONE	60.15
CITY OF CENTRAL CITY	SENIOR DINING	790.40

COGGON MUNICIPAL LIGHT PLANT	ELECTRICITY	2,862.08
COLONIAL LIFE	SUPPLEMENTAL INSURANCE	176.22
COMMUNITY SAVINGS BANK	3RD ST BRIDGE PAYMENT	16,616.01
CORE & MAIN LP	BACKFLOW PREVENTER & METER	2,231.12
CRYSTAL CLEAR WINDOW WASHING	WINDOW WASHING	58.00
CULLIGAN TOTAL WATER	WATER COOLER RENTAL	28.73
DELTA DENTAL OF IOWA	DENTAL INSURANCE	128.36
ELLIS IMPLEMENT & OUTDOOR LLC	ANTI-FREEZE SAVAGE PARK	38.70
FUTURE LINE TRUCK EQUIP	PLOW TRUCK CONTROLLER	350.00
THE GAZETTE	PUBLISH AMENDMENT	395.33
INGRAM LIBRARY SERVICES	LIBRARAY BOOKS	53.49
IOWA ONE CALL	WATER LOCATES	23.40
IOWA RURAL WATER ASSOC.	VISION INSURANCE	52.56
IPERS	IPERS	2,216.18
MICROBAC LABORATORIES, INC.	MONTHLY TESTING	805.50
L.L. PELLING	ASPHALT	1,452.00
LINN CO-OP OIL CO.	DIESEL FUEL	890.18
LINN COUNTY TREASURER	BRIDGE INSPECTION	320.00
LYNCH DALLAS, P.C.	LEGAL SERVICES-OFFSET PROGRAM	87.50
MENARD'S	BOX OF SCREWS/CLAMP METER/FUSE	623.12
MV ELECTRIC COOP	PHONE/INTERNET	454.75
RICH COOK	ELECTRIC BUFFERS/POLISHER	25.00
RUDD SANITATION	SOLID WASTE SERVICES 272 REG	3,911.00
SCHIMBERG CO.	FIRE HYDRANT-3RD ST	3,770.87
KEVIN SHOOP	AFFIDAVIT OPERATOR	1,500.00
STAR EQUIPMENT LTD	PORTABLE GENERATOR RENTAL	160.00
STORM STEEL	ANGLE IRON AND STEEL	385.57
TREAS. STATE OF IOWA-WET	NOVEMBER WATER EXCISE TAX	422.85
TRIONFO SOLUTIONS, L.L.C.	GROUP LIFE	27.90
UMB BANK NA	GO BOND INTEREST PAYMENT	900.00
UNITY POINT HEALTH	MEDICAL SUPPLIES-FIRE DEPT	62.14
US CELLULAR	TABLET	75.02
US POSTMASTER	POSTCARD STAMPS	153.00
VISA-BL	TEST FEE/WHITEBOARD	158.28
VISA-BQ	TRAINING/AMAZON PRIME/GOTO MTG	234.35
CITY OF WALKER	NIXLE EVERGREEN	618.75
WELLMARK BLUE CROSS	HEALTH INSURANCE	3,225.62

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Accounts Payable Total 48,666.27

General Fund:	Receipts	22,773.83;	Disbursed	20,161.96
Road Use Tax:	Receipts	7781.58;	Disbursed	10,354.44
Trust & Agency:	Receipts	12,467.46;	Disbursed	2,808.63
Emergency Fund	Receipts	435.81;	Disbursed	00.00
Debt Service:	Receipts	2,777.36;	Disbursed	00.00
Linn Co. ARPA	Receipts	00.00;	Disbursed	251.25
Water Utility:	Receipts	7,710.43;	Disbursed	7,643.18
Sewer Utility:	Receipts	15,615.29;	Disbursed	10,616.23
Sewer Debt Reserve:	Receipts	00.00;	Disbursed	00.00
Short Lived Asset:	Receipts	00.00;	Disbursed	12,631.56

Balance November 1, 2023.....	\$	887,583.87
November Receipts.....	\$	69,561.76
November Disbursements.....	\$	78,608.25

Balance November 30, 2023.... .....\$ 878,383.74

Motion by J. Faust, Harbaugh to adjourn regular meeting at 7:17 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  
(minutes taken by PW Director Lewis in  
absence of City Clerk)

Jeff Rath, Mayor