



Coggon Municipal Light Plant
Board of Trustees Meeting
Monday, August 10, 2026

The Coggon Municipal Light Plant Board of Trustees met on Monday, August 10, 2026. The meeting was called to order at 6:01pm by Chair Steve Hart. Also in attendance were Treasurer Vaughn McClelland, Secretary Michelle Manternach, Trustees Chuck Moore, Mackenzie Cooper, and employee Mary Klima.

The June 8, 2026 meeting minutes were reviewed. Chair Hart motioned to approve the minutes of the June 8, 2026 meeting. Trustee Cooper seconds, five ayes and the motion carried. The minutes will also be posted on the CMLP and City of Coggon's websites.

The bills for July and August 2026 were reviewed by all and signed by Treasurer McClelland. Trustee Cooper motioned to pay the July and August bills as presented. Secretary Manternach seconds, five ayes and the motion carried.

JULY & AUGUST EXPENSES		
ALLIANT	GAS/HEAT: JULY	\$ 34.69
ALLIANT	GAS/HEAT: JUNE	\$ 38.30
AMAZON	FC300 BATTERY & DOOR CHIME	\$ 94.90
BANYON DATA SYSTEMS	UB SOFTWARE & SUPPORT	\$ 1,455.00
BOARD OF TRUSTEES	6 MONTHS PAYMENTS	\$ 380.00
CITY OF COGGON	WATER: JULY	\$ 91.13
CITY OF COGGON	WATER: JUNE	\$ 91.40
COGGON POST OFFICE	POSTAGE: JULY	\$ 195.00
COGGON POST OFFICE	POSTAGE: AUGUST	\$ 115.74
Dept. of Inspections, Appeals & Lic	ANNUAL TANK REGISTRATION RENEWAL	\$ 20.00
DRURY ACCOUNTING	2025 3RD & 4TH QTR REVIEW	\$ 300.00
EO JOHNSON	COPIES	\$ 48.12
IAMU	3rd QTR SAFETY	\$ 267.00
IOWA DEPARTMENT OF REVENUE	SALES TAX: JUNE	\$ 1,240.22
IOWA DEPARTMENT OF REVENUE	SALES TAX: JULY	\$ 992.69
IOWA DEPARTMENT OF REVENUE	2ND QTR STATE WITHHOLDING	\$ 604.43
IPERS	JUNE	\$ 903.33
IPERS	JULY	\$ 1,119.19
IRS	WITHHOLDING: JUNE	\$ 1,520.22
IRS	WITHHOLDING: JULY	\$ 2,014.48
ITRON	SALES TAX ON ANNUAL RENEWAL	\$ 76.26
KEN JURAN	MOWING-6 WEEKS	\$ 210.00
LEAF	PRINTER RENTAL JUNE	\$ 90.33
LEAF	PRINTER RENTAL JULY	\$ 91.33
LINN NEWSLETTER	PUBLISHING JUNE	\$ 46.35
LR DUMPSTERS	JUNE	\$ 64.20
LR DUMPSTERS	JULY	\$ 64.20

MICROSOFT	ONE DRIVE JUNE	\$ 11.24
MICROSOFT	ONE DRIVE JULY	\$ 11.24
MV LINK	INTERNET & DARK FIBER: JUNE	\$ 253.78
MV LINK	INTERNET & DARK FIBER: JULY	\$ 253.78
PAYA	PAYMENT PORTAL NSF FEE	\$ 7.00
RESCO	DISTRIBUTION MATERIALS	\$ 583.76
RPGI	MAY ELECTRICITY	\$ 31,176.41
RPGI	JUNE ELECTRICITY	\$ 33,474.40
SAMS	ANNUAL MEMBERSHIP	\$ 120.00
THEISENS	DRUM FAN	\$ 374.49
THREE RIVERS FS COMPANY	DIESEL FUEL	\$ 15,533.94
TMOBILE	CELL PHONE/TABLET: JUNE	\$ 117.78
TMOBILE	CELL PHONE/TABLET: JULY	\$ 117.79
WALMART	GENERATION & OFFICE SUPPLIES	\$ 104.25
WELLMARK	HEALTH INSURANCE: AUGUST	\$ 1,023.18
WELLMARK	HEALTH INSURANCE: JULY	\$ 168.02
WIX	3 YR WEBSITE RENEWAL	\$ 905.22
WIX	ANNUAL BUSINESS EMAIL	\$ 89.88
WIX	3 YR COGGON LIGHT.COM DOMAIN	\$ 93.75
JULY & AUGUST EXPENSES TOTAL		\$ 96,588.42

Chair Hart along with the board made the decision to pay employee Rundle \$75 an hour when he reports for an outage after regular eight-hour business days and weekends.

Superintendent update:

- CMLP was dispatched by MISO to generate for the electric grid the following days:
 ↔7/2/2026 = 5 hours ↔7/8/2026 = 2 hours ↔7/9/2026 = 2 hours
 ↔7/14/2026 = 5.25 hours ↔7/15/2026 = 6.25 hours ↔7/16/2026 = ↔6.25 hours
 ↔7/27/2026 = 2 hours
- July 27, 2026 Linn County Public Health conducted an audit of the generator. Required record keeping was presented to her and if there are any findings, she will report back within a few weeks.
- The oil in the main transformer at the substation and the recloser at the plant will be tested by C & H Sales and Service this week.
- The brief outage on Thursday, August 6, 2026 was on ITC's side of our distribution system.
- On 8/7/2026 a customer reported flickering lights. It was determined that two connections had melted on the 3-phase transformer bank in the alley of the pocket park. The connections were replaced.
- On 8/7/2026 three customers reported no power where trees or limbs had dropped on their service lines. CMLP deenergized the lines for safety, an electrician was called in to repair the customer's service mast and then CMLP was able to restore their power.

An internal audit was conducted during the meeting. Employee Klima provided documentation for the items the trustees requested to verify from the year 2025. Any questions or discrepancies were answered and no findings were reported.

Treasurer McClelland motioned to adjourn at 7:31 pm, Trustees Cooper seconds, five ayes and the motion to adjourn carried.

Unofficial minutes

Employee Mary Klima

CMLP Superintendent