



Coggon Municipal Light Plant
Board of Trustees Meeting
Monday, February 12, 2024

The Coggon Municipal Light Plant Board of Trustees met in regular session on Monday, February 12, 2024. The meeting was called to order at 6:02 pm by Steve Hart. Those in attendance were Secretary Michelle Manternach, Trustees Chuck Moore and Bill Vosdingh, and Chairperson Steve Hart. Also in attendance were employees Mary Rundle and Tyler Rundle. Vaughn McClelland was absent.

The January 8, 2024 meeting minutes were reviewed. Trustee Vosdingh motioned to approve the minutes of the January 8, 2024 meeting. Secretary Manternach seconds, 4 ayes and the motion carried. The minutes will also be posted on the CMLP and City of Coggon's websites.

The bills for February 2024 were reviewed by all and signed by Treasurer McClelland. Secretary Manternach motioned to pay the bills presented, Trustee Vosdingh seconds, 4 ayes and the motion carried.

Bills for February 2024

Bills for the Month	MONTH	Amount
Alliant Energy	Gas	\$ 330.72
Caseys	gas	\$ 78.24
City of Coggon	Water/Sewer	\$ 63.19
CROFT TRAILER SUPPLY	MUD FLAPS FOR BUCKET	\$ 60.51
Dan Oberbroeckling Concrete	Concrete Vault	\$ 28,930.00
Fletcher	CT's for campground	\$ 1,056.36
IAMU	SUPERINTENDENT TRAINING	\$ 425.00
IA Department of Revenue	Sales Tax	\$ 909.49
IAMU	Safety Training	\$ 247.00
IPERS		\$ 1,683.01
IRS	Federal Withholding	\$ 2,621.72
IOWA ONE CALL	LOCATES	\$ 12.60
INTUIT QUICK BOOKS	QUICKBOOKS ANNUAL	\$ 649.00
Koch Office Group	Copies	\$ 95.98
LEAF	Copier lease	\$ 90.33
Leftey's	fuel	\$ 131.11
Linn News letter	Publishing	\$ 59.25
Microsoft	Adobe & ONE DRIVE	\$ 63.49
MV Link	Internet/phone-Dec	\$ 161.73
MV Link	Internet/phone-Jan	\$ 161.73
Office Max	misc office supplies	\$ 146.73
Price Electric	Install service	\$ 2,791.10
Resco	Materials for Sub Upgrade	\$ 1,827.71
RPGI	Purchased electricity	\$ 27,045.32
Three Rivers FS	Fuel for Cummins	\$ 6,169.90
UMB	BOND PAYMENT	\$ 56,825.00
US Cellular	Cell phone & tablet service	\$ 122.21
USPS	postage	\$ 159.00

Wesco	Switch for 3rd St Sub	\$ 23,172.19
Wages	Employees	\$ 7,924.99
Zoom		\$ 17.11
TOTALS		\$ 164,031.72
Savings		
Transfer to Savings	Bond & Insurance Payments	\$ 5,000.00
Transfer to Savings	General Savings	\$ 5,000.00
TOTALS		\$ 10,000.00
TOTAL		\$ 174,031.72

A policy was reviewed for Working in ROW or an easement. It was suggested to add that a certified letter will be sent to the land owners. The policy will be revised and reviewed for approval at the March Board of Trustees meeting.

Secretary Manternach motioned to adjourn at 7:40 pm, Trustee Vosdingh seconds, four ayes and motion to adjourn carried.

Unofficial minutes
Employee Mary Rundle
CMLP Superintendent