



Coggon Municipal Light Plant
Board of Trustees Meeting
Monday, January 9, 2023

The Coggon Municipal Light Plant Board of Trustees met in regular session on Monday, January 9, 2023. The meeting was called to order at 6:03pm by Steve Hart. Those in attendance included Steve Hart, Bill Vosdingh, Chuck Moore, Michelle Manternach and employee Mary Rundle. Vaughn McClelland was absent.

December 12, 2022, meeting minutes were reviewed. With no additions or corrections, Trustee Vosdingh motioned to approve the minutes of the December 12, 2022 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 January 2023 were reviewed by all, signed by Treasurer McClelland. Secretary Manternach motioned to pay the bills presented, Secretary Manternach seconds, 4 ayes and the motion carried.

December Bills Paid in December after 12/12/2022 Meeting		
Board of Trustees	Payments	\$ 440.00
Casey's	gas for snow blower	\$ 17.55
Dan Oberbreckling Concrete	Concrete pad	\$ 3,470.00
Dollar General	Silverware	\$ 9.52
Leaf	Copier lease	\$ 63.63
MJ Electric	Hang remaining Christmas lights	\$ 1,160.76
MVLink	Phone/Internet	\$ 159.05
Pats Electric	Rehang streetlight @ bridge	\$ 225.00
Shermco	11/28/22 Labor	\$ 704.00
TOTAL		\$ 6,249.51

Bills for January 2023

Bills for the Month	MONTH	Amount
City of Coggon	Water/Sewer	\$ 62.19
Deposit Refunds		\$ 74.76
E-Rigging.com	Chain Hoist	\$ 264.39
G Betenbender	Rock & Trucking	\$ 96.00
Koch Office Group	Copies	\$ 73.84
IA Department of Revenue	Sales Tax	\$ 1,437.15
IA Department of Revenue	State Withholding	\$ 650.00
IAMU	Training classes for 1st Quarter 2023	\$ 231.00
Intuit QuickBooks	Annual QuickBooks Subscription	\$ 549.00
IPERS		\$ 649.33
IRS	Federal Withholding	\$ 1,107.38
Koch Office Group	Copies	\$ 73.84
Labor	Take down Christmas Lights	\$ 125.00
Linn Newsletter	Publishing	\$ 120.47
Microsoft	Monthly Subscription	\$ 10.00
Energy Star Rebates		\$ 50.00
RPGI	Purchased electricity	\$ 25,925.72

Three Rivers FS	Diesel Fuel	\$ 4,411.00
US Cellular	Emergency Cell Phone	\$ 57.84
USPS	Postage	\$ 132.00
Wages	M Rundle	\$ 4,728.00
TOTALS		\$ 40,828.91
UMB	Bond Payment	\$ 52,500.00
Savings		
Transfer to Savings	Bond & Insurance Payments	\$ 5,000.00
Transfer to Savings	General Savings	\$ 5,000.00
TOTALS		\$ 10,000.00
TOTAL		\$ 103,328.91

Chair Steve motioned to increase Mary Rundle, Superintendent salary and Tyler Rundle as an independent contractor's pay by 4% for the 2023 fiscal year. Trustee Vosdingh seconds, 4 ayes and the motion carried.

Trustee Vosdingh motioned to adjourn at 7:02 pm, Secretary Manternach seconds, 4 ayes and motion to adjourn carried.

Unofficial minutes
Employee Mary Rundle
CMLP Superintendent