



Coggon Municipal Light Plant
Board of Trustees Meeting
Monday, March 20, 2023

The Coggon Municipal Light Plant Board of Trustees met in regular session on Monday, March 20, 2023. The meeting was called to order at 6:00 pm by Steve Hart. Those in attendance included Steve Hart, Bill Vosdingh, Chuck Moore, Michelle Manternach, Vaughn McClelland and employee Mary Rundle. Mackenzie Cooper was also present.

February 13, 2022, meeting minutes were reviewed. With no corrections, Trustee Vosdingh motioned to approve the minutes of the February 13, 2023 meeting, Treasurer McClelland seconds, 5 ayes and the motion carried. The minutes will also be posted on the CMLP and City of Coggon's websites.

The bills for March 2023 were reviewed by all, signed by Treasurer McClelland. Secretary Manternach motioned to pay the bills presented, Trustee Vosdingh seconds, 5 ayes and the motion carried.

Bills for March 2023

Bills for the Month	Expense	Amount
Alliant Energy	Gas	\$ 407.07
Caseys	F250 gas	\$ 80.79
City of Coggon	Water/Sewer	\$ 62.46
Cummins	Coolant hoses & clamps	\$ 795.33
Cummins	Annual Inspection	\$ 647.05
Dollar General	Misc. office	\$ 58.21
Fletcher Reinhardt	Poly Guy Guards	\$ 144.45
Fletcher Reinhardt	LED bulbs	\$ 210.14
IA Department of Revenue	Sales Tax	\$ 1,152.34
intuit QuickBooks	QB Plus Annual Subscription	\$ 587.43
IPERS	February Wage Report	\$ 818.49
IRS	Federal Withholding	\$ 1,271.94
Koch Office Group	Copies	
LEAF	Copier lease	\$ 79.18
LEAF	April Copier lease	\$ 98.25
Linn Newsletter	Publishing	\$ 51.56
Menards	Lights & Ceiling fan for office	\$ 553.13
Microsoft	Monthly Subscription	\$ 11.99
MV Link	March Internet/phone	\$ 161.68
MV Link	April Internet/phone	\$ 160.82
Pats Electric	Cut overhead for fire	\$ 150.00
RPGI	Purchased electricity	\$ 20,414.04
Terry Durin	Streetlights	\$ 1,470.18
Theisens	Shovel & hose clamp	\$ 26.29
UMB	Bond Fee - Annual charge	\$ 250.00
US Cellular	Emergency Cell Phone	\$ 57.99

USPS	Postage	\$ 96.00
Wages	M Rundle	\$ 4,523.23
TOTALS		\$ 34,340.04
Savings		
Transfer to Savings	Bond & Insurance Payments	\$ 5,000.00
Transfer to Savings	General Savings	\$ 5,000.00
TOTALS		\$ 10,000.00
TOTAL		\$ 44,340.04

Due to the increase in material and labor costs it was discussed to increase new service installations from \$10 a foot to 50% of the cost of labor and materials. A policy will be written up, reviewed, and approved at the April 2023 meeting.

Treasurer McClelland motioned to donate \$200.00 to the Coggon Lions Club for Music in the Park. Trustee Moore seconds, 5 ayes and motion was approved.

Secretary Manternach motioned to adjourn at 6:57 pm, Trustee Vosdigh seconds, 5 ayes and motion to adjourn carried.

Unofficial minutes
Employee Mary Rundle
CMLP Superintendent