



Coggon Municipal Light Plant  
Board of Trustees Meeting  
Monday, January 12, 2026

The Coggon Municipal Light Plant Board of Trustees met on Monday, January 12, 2026. The meeting was called to order at 6:03pm by Chair Steve Hart. Also in attendance were Secretary Michelle Manternach, Treasurer Vaughn McClelland, Trustee Mackenzie Cooper, and employees Mary Klima and Tyler Rundle. Trustee Chuck Moore was absent.

Treasurer McClelland made a motion to maintain the 2025 Officers for the 2026 term, Trustee Cooper seconds. Treasurer Vaughn McClelland, yes; Secretary Michelle Manternach, yes; Trustee Mackenzie Cooper, yes; and Chair Steve Hart, yes.

The December 8, 2025 meeting minutes were reviewed. Secretary Manternach motioned to approve the minutes of the December 8, 2025 meeting. Treasurer McClelland seconds, four ayes and the motion carried. The minutes will also be posted on the CMLP and City of Coggon's websites.

The final bills for December 2025 were reviewed by all and signed by Treasurer McClelland and he also motioned to pay the final December bills as presented, Trustee Cooper seconds, four ayes and the motion carried.

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

DECEMBER 2025 FINAL BILLS		
ALLIANT ENERGY	GAS HEAT	\$ 132.04
BOARD OF TRUSTEES	MEETING WAGES	\$ 520.00
COLEMAN'S AUTOMOTIVE	Battery for F250	\$ 192.59
HOLIDAY INN EXPRESS	12/11/25 WORKSHOP	\$ 97.24
LINN NEWSLETTER	12/8/2025 PUBLISHING	\$ 46.35
MV LINK	DARK FIBER	\$ 90.00
MV LINK	TELEPHONE/INTERNET	\$ 163.45
US CELLULAR	CELL PHONE / TABLET	\$ 125.88
<b>DECEMBER 2025 FINAL TOTAL EXPENSES</b>		<b>\$ 1,367.55</b>

JANUARY 2026 EXPENSES		
CITY OF COGGON	WATER/SEWER	\$ 89.48
COGGON POST OFFICE	POSTAGE	\$ 183.00
COMMUNITY SAVINGS BANK	PROCESSING FEE	\$ 7.00
ENERGY STAR REBATES	REBATE	\$ 50.00
HOLIDAY INN EXPRESS	UL CONFERENCE HOTEL	\$ 340.00
IAMU	UL CONFERENCE-1/20-1/22/2026	\$ 425.00
IAMU	1ST QTR TRAINING	\$ 267.00
IOWA ONE CALL	LOCATES	\$ 25.30
IPERS	DECEMBER 2025	\$ 967.42
LEAF	COPIER LEASE	\$ 90.33

MICROSOFT	12/28/2025 ONE DRIVE	\$ 10.00
OFFICE MAX	PAPER/FOLDERS	\$ 77.45
RPGI	12/1/2025-1/1/2026	\$28,072.89
WELLMARK	HEALTH INSURANCE	\$ 904.45
EMPLOYEE WAGES	MARY & TYLER	\$ 4,671.08
<b>JANUARY 2026 TOTAL EXPENSES</b>		<b>\$36,090.92</b>

An employee review was conducted, Treasurer McClelland motioned to increase employee Klima's hourly rate to \$33.00 per hour. Chair Hart seconds, four ayes and the motion carried.

The policy for Removal of a Customer from a Two-Customer Account was read. Treasurer McClelland motioned to approve and include the policy in the CMLP Service Rules. Second by Trustee Cooper, four ayes and motion carried.

Superintendent update included:

- RPGI requested generation on December 22,2025 to ensure that new meter software worked properly. The engine ran well.
- Bucket truck starter failed. It will be repaired and under warranty.
- Employee Klima went over notes from the Rate Workshop she attended.

Employee Klima was asked to research the cost of meters over the last five years and provide at the next meeting. At this time CMLP will hold off on increasing rates but will be reviewed again in June 2026.

Chair Hart motioned to adjourn at 6:44 pm, Trustee Cooper seconds, four ayes and the motion to adjourn carried.

Unofficial minutes  
Employee Mary Klima  
CMLP Superintendent