



Coggon Municipal Light Plant  
Board of Trustees Meeting  
Monday, June 10, 2024

The Coggon Municipal Light Plant Board of Trustees met on Monday, June 10, 2024. The meeting was called to order at 6:02 pm by Chair Steve Hart. Those in attendance were Secretary Michelle Manternach, Trustee Chuck Moore, Chairperson Steve Hart, and employee Mary Rundle. Treasurer Vaughn McClelland attended via phone. Mackenzie Cooper was also present.

The March 11, 2024 meeting minutes were reviewed. Secretary Manternach motioned to approve the minutes of the May 13, 2024 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 bills for June 2024 were reviewed by all and signed by Treasurer McClelland. Trustee Moore motioned to pay the bills as presented, Secretary Manternach seconds, four ayes and the motion carried.

**Bills for JUNE 2024**

Bills for the Month	MONTH	Amount
Alliant	Gas	\$ 37.10
Banyon Data Systems	Utility Billing Annual Support	\$ 1,430.00
City of Coggon	Water/Sewer	\$ 78.19
COGGON LIONS CLUB	MUSIC IN THE PARK DONATION	\$ 200.00
Dollar General	Toilet Paper	\$ 20.33
ESCO	NEW SUBSTATION	\$ 5,404.58
ESCO	LABOR FOR NEW SUB	\$ 54,832.47
FLETCHER	Materials for Sub	\$ 879.87
Fletcher	Materials for Sub	\$ 2,682.12
Fletcher	Materials for Sub	\$ 214.34
Fletcher	Materials for Sub	\$ 720.19
IA Department of Revenue	Sales Tax	\$ 873.65
IPERS		\$ 1,823.17
IRS	Federal Withholding	\$ 3,130.14
IRS	Tax Increase	\$ 1,579.90
Iowa One Call	Locates	\$ 20.70
K Juran Landscaping	Weed control	\$ 100.00
LEAF	Copier lease	\$ 90.33
Linn Newsletter	Publishing	\$ 102.67
Microsoft	365 App Renewal	\$ 10.00
MV Link	Internet/phone	\$ 167.56
RPGI	Purchased electricity	\$ 21,560.90
Sams Club	Renewal	\$ 110.00
Shermco	5/6-5/12 Sub	\$ 2,658.00
Shermco	accessory shelf for recloser	\$ 83.46
Shermco	5/27-6/2/2024	\$ 4,051.87
SYMPATHY STORE	PLANT FOR BOARD MEMBER DEATH	\$ 141.00
US Cellular	Tablet and Cell Phone	\$ 124.86
USPS	Postage & PO Box renewal	\$ 214.00

Wages	EMPLOYEE	\$ 7,840.44
Wix	Website annual renewal	\$ 77.04
ZOOM	ZOOM	\$ 17.11
<b>TOTALS</b>		<b>\$ 111,238.89</b>
<b>Savings</b>		
Transfer to Savings	Bond & Insurance Payments	\$ 5,000.00
Transfer to Savings	General Savings	\$ 5,000.00
<b>TOTALS</b>		<b>\$ 10,000.00</b>
<b>TOTAL</b>		<b>\$ 121,238.89</b>

Several healthcare plans were reviewed to provide employee Rundle with healthcare. In following suit with the City of Coggon, Chair Steve Hart motioned to provide employee Rundle with HealthCare, Vision and Dental at 100% through Wellmark BlueCross Blue Shield under the Enhanced Blue 1500 plan at \$819.32 a month, pre-taxed. Treasurer McClelland seconds, four ayes and the motion carried.

The new remote substation on 3<sup>rd</sup> Street South should be completed by the end of June. Chair Hart along with the Board of Trustees would like to dedicate the new substation in honor of Trustee Bill Vosdingh, who recently passed away, having served on the Board of Trustees for the past 10 years. A plaque will be purchased and installed in his honor.

CMLP as always will provide the electricity for Harvest Home and Music in the Park. They will also donate \$200 to the Harvest Home committee.

Mackenzie Cooper will attend the June 12, 2024 City Council meeting, requesting to replace Trustee Bill Vosdinghs term.

Secretary Manternach motioned to adjourn at 6:37 pm, Treasurer McClelland seconds, four ayes and the motion to adjourn carried.

Unofficial minutes  
Employee Mary Rundle  
CMLP Superintendent