



Coggon Municipal Light Plant  
Board of Trustees Meeting  
Monday, July 10, 2023

The Coggon Municipal Light Plant Board of Trustees met in regular session on Monday, July 10, 2023. The meeting was called to order at 6:03 pm by Steve Hart. Those in attendance included Steve Hart, Vaughn McClelland, Bill Vosdingh, Chuck Moore, Mary Rundle and Tyler Rundle. Michelle Manternach was in attendance via Zoom.

The June 5th, 2023, meeting minutes were reviewed. With no corrections, Trustee Vosdingh motioned to approve the minutes of the June 5th, 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 July 2023 were reviewed by all and signed by Treasurer McClelland. Trustee Vosdingh motioned to pay the bills presented, Secretary Manternach seconds, 5 ayes and the motion carried.

**Bills for July 2023**

Bills for the Month	Description	Amount
Adobe	Acrobat Pro	\$ 21.19
Alliant Energy	Gas	\$ 39.49
Caseys	Gas for F250	\$ 73.04
City of Coggon	Water/Sewer	\$ 62.46
Culligan	Bottled Water	\$ 10.71
ESCO	New UG Casey's Circuit	\$ 8,127.30
IA Department of Revenue	Sales Tax	\$ 1,101.44
IA Department of Revenue	State Withholding	\$ 871.66
IAMU	July - Sept Training	\$ 231.00
IPERS		\$ 1,262.78
IRS	Federal Withholding	\$ 1,981.08
Itron	Annual FCS Software (read meters)	\$ 914.76
Kluesner	Garbage	\$ 256.80
LEAF	Copier lease	\$ 90.33
Linn Newsletter	Publishing	\$ 71.65
McCright	EMC Audit 4th period	\$ 716.00
Microsoft	Online services	\$ 99.00
MJ Electric	Work dates 2/28 & 3/21/2023	\$ 4,278.21
MV Link	Internet/phone	\$ 159.10
National Notary Assoc	Notary renewal & stamp	\$ 125.53
RPGI	Purchased electricity	\$ 25,499.59
Sam's Club	Garbage bags & paper	\$ 52.39
Shermco	2023 Sub Upgrade	\$ 4,350.00
Summit Fire Protection	Fire Extinguishers renewal	\$ 1,289.00
Theisen's	misc.	\$ 30.68
Theisen's	Wiring for outside lights	\$ 110.10
US Cellular	Emergency Cell Phone	\$ 57.73
UMB	Bond Interest Payment	\$ 6,825.00
USPS	Postage	\$ 96.00

Wages	Employees	\$ 6,555.02
Wages	Board of Trustees	\$ 480.00
Wesco	2023 Sub Upgrades	\$ 22,138.23
Wesco	2023 Sub Upgrades	\$ 387.97
Wix	Website renewal	\$ 145.59
Zoom	Zoom Meetings	\$ 8.55
<b>TOTALS</b>		<b>\$ 87,956.08</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>\$ 97,956.08</b>

The new Service Rules were presented with corrections discussed during the June 5<sup>th</sup>, 2023 meeting. Roll call vote to adopt the Service Rules Resolution 2023-710: Steve Hart, aye, Michelle Manternach, aye, Vaughn McClelland, aye, Charles Moore, aye and William Vosdingh, aye. Roll call vote to adopt Part II Service Rules Resolution 2023-710.2 for the Coggon Municipal Light Plant: Steve Hart, aye, Michelle Manternach, aye, Vaughn McClelland, aye, Charles Moore, aye and William Vosdingh, aye.

MJ Electric repaired a melted connection near the corner of 6<sup>th</sup> Avenue and 3<sup>rd</sup> Street. They are also working with the general contractor for the Buffalo Creek Campground expansion. All the materials have been received and MJ Electric is waiting for the contractor to get the go ahead.

Treasurer McClelland motioned to adjourn at 6:55 pm, Trustee Vosdingh seconds, 5 ayes and motion to adjourn carried.

Unofficial minutes  
Employee Mary Rundle  
CMLP Superintendent