



Coggon Municipal Light Plant
Board of Trustees Meeting
Monday, May 11, 2026

The Coggon Municipal Light Plant Board of Trustees met on Monday, May 11, 2026. The meeting was called to order at 6:00pm by Treasurer Vaughn McClelland. Also in attendance were Trustees Chuck Moore, Mackenzie Cooper, and employee Mary Klima.

The March 9, 2026 meeting minutes were reviewed. Trustee Cooper motioned to approve the minutes of the March 9, 2026 meeting. Trustees Moore seconds, three ayes and the motion carried. The minutes will also be posted on the CMLP and City of Coggon's websites.

The bills for April and May 2026 were reviewed by all and signed by Treasurer McClelland. Trustee Cooper motioned to pay the April and May bills presented. Trustees Moore seconds, three ayes and the motion carried.

APRIL & MAY 2026 EXPENSES		
Alliant Energy	APRIL & MAY GAS HEAT	\$88.93
Casey's General Store #3291	GAS FOR VEHICLES	\$253.40
CHAPPELL MACHINE CO. LLC	DIGGER TRUCK REPAIR	\$1,658.71
City Of Coggon	APRIL & MAY WATER/SEWER	\$181.15
Coggon Post Office	APRIL & MAY POSTAGE	\$444.00
Culligan	BOTTLED WATER	\$41.13
DEPOSIT REFUNDS	DEPOSIT REFUND	\$235.18
ENERGY STAR REBATES	REBATES	\$900.00
EO Johnson	PRINTER LEASE	\$124.80
IAMU	2ND QTR SAFETY	\$267.00
IOWA DEPARTMENT OF REVENUE	MARCH SALES TAX	\$867.84
IOWA DEPARTMENT OF REVENUE	STATE WITHHOLDING	\$805.61
IOWA DEPARTMENT OF REVENUE	APRIL SALES TAX	\$807.92
IPERS	APRIL IPERS	\$1,926.46
IPERS	MAR IPERS	\$1,310.67
IRS	MAR FEDERAL WITHHOLDING	\$3,142.44
IRS	APRIL FEDERAL WITHHOLDING	\$2,128.34
ITRON	METER READING SOFTWARE-ANNUAL	\$1,089.49
LR Dumpsters	DUMPSTER	\$64.20
LEAF	PRINTER LEASE	\$90.33
Lefty's Convenience Store	FUEL FOR BUCKET-64876 MILEAGE	\$178.45
Linn Newsletter	publishing	\$66.84
Linn Newsletter	10/25/2024 INVOICE	\$48.48
McCright Agency	2026 1ST PREMIUM	\$13,911.00

McCright Agency	INCREASE PREMIUM	\$278.00
McDowell Truck & Auto Repair, Inc	BRAKE WORK ON DIGGER	\$2,728.30
Menards	MULCH	\$33.00
Microsoft	MAR & APRIL GOOGLE ONE DRIVE	\$23.87
MVLINK	PHONE/INTERNET/DARK FIBER	\$252.92
MVLINK	PHONE/INTERNET/DARK FIBER	\$253.21
Pats Electric	2/22/2026 OUTAGE REPAIR	\$331.50
PAYA	processing fee	\$7.00
Resco	DISTRIBUTION MATERIALS	\$741.66
RPGI	MARCH ELECTRICITY PURCHASED	\$4,271.00
RPGI	ELECTRICITY PURCHASED	\$25,093.48
Terry Durin	STREETLIGHTS	\$2,253.25
US CELLULAR	MAR & APRIL CELL PHONE/TABLET	\$271.68
WAGES	MARCH & APRIL EMPLOYEES	\$15,147.49
Walmart	CRITTER KEEP OUT	\$47.49
WELLMARK	MAR & APRIL HEALTH INSURANCE	\$3,091.64
TOTAL EXPENSES FOR APRIL & MAY		\$85,457.86

Superintendent update included:

- Digger Derrick went to the shop for a brake leak and repaired the outrigger and main boom hydraulic.
- We received a \$46,699.67 credit for generating in January. The cost of fuel used was \$17,611.00.
- The requested repairs by the IUC have been completed.

Trustee Cooper motioned to adjourn at 6:07 pm, Trustees Moore seconds, three ayes and the motion to adjourn carried.

Unofficial minutes
Employee Mary Klima
CMLP Superintendent