



Coggon Municipal Light Plant
Board of Trustees Meeting
Monday, March 14, 2022

The Coggon Municipal Light Plant Board of Trustees met in regular session on Monday, March 14, 2022 at the Coggon Light Plant. The meeting was called to order at 6:02pm by Steve Hart. Those in attendance included, Steve Hart, Vaughn McClelland, Bill Vosdingh, as well as employee Mary Rundle. Michelle Manternach and Chuck Moore were absent.

The January 10, 2022 meeting minutes were reviewed. With no additions or corrections, Trustee Vosdingh motioned to approve the minutes of the January 10, 2022 meeting, Treasurer McClelland seconds, 3 ayes and the motion carried. The minutes will also be posted on the City of Coggon's website.

The bills for February and March 2022 were reviewed by all, signed by Treasurer McClelland. Trustee Vosdingh motioned to pay the bills presented, Treasurer McClelland seconds, 3 ayes and the motion carried.

Bills for February & March 2022

Bills for the Month	MONTH	Amount
Alliant Energy	Gas: Dec, Jan Feb	\$ 1,365.85
Casey's	Fuel for F250	\$ 97.55
City of Coggon	Jan & Feb Water	\$ 114.03
Culligan	Water	\$ 23.67
Cummins	Inspection	\$ 629.94
Dave's Plumbing	Gree 24,000 btu mini split	\$ 5,200.00
Deposit Refunds		\$ 35.76
Dollar General	Misc.	\$ 58.53
Doug Drury LPA	4th Qtr. Review 2021	\$ 150.00
FLETCHER REINHARDT	Materials for Casey's UG project	\$ 695.51
IA Department of Revenue	Jan Sales Tax	\$ 1,270.31
IA Department of Revenue	Feb Sales Tax	\$ 1,146.41
IAMU	SAFETY TRAINING - JAN - MARCH 2022	\$ 209.69
IAMU	2022-23 ELECTRIC MEMBER DUES	\$ 1,707.00
IPERS	Jan & Feb	\$ 1,315.48
Iowa One Call	Locates	\$ 34.40
IRS	Withholding Jan	\$ 1,115.74
IRS	Withholding Feb	\$ 1,107.38
Koch Office Group	Dec, Jan Feb Copies	\$ 96.55
LEAF	COPIER LEASE	\$ 127.00
Linn News letter	PUBLISHING 1/10/22	\$ 61.72
General Laborer	Jan & Feb Wages	\$ 1,228.50
Mary A Rundle	Jan & Feb Wages	\$ 7,275.33
McCright	1st Premium Installment of 2	\$ 8,943.00
Microsoft	One Drive	\$ 12.13
MJ ELECTRIC	12/15 & 12/27 REPAIR	\$ 1,732.73
MJ ELECTRIC	1/28/22 Realign Spacer Cable Spacers	\$ 792.42
MV Link	INTERNET/PHONE	\$ 157.29
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Pats Electric	Repairs 2 service lines & outlets for Christmas Lights	\$ 760.90

Pats Electric	Run power for 220 volt circuit	\$ 758.66
RPGI	February Electricity	\$ 25,040.67
RPGI	March Electricity	\$ 21,331.50
SAMS CLUB	MISC OFFICE SUPPLIES	\$ 79.95
Theisens	Misc. plant supplies	\$ 27.35
UMB	BOND PAYMENT	\$ 53,175.00
UMB	Annual Bond Fee	\$ 250.00
US Cellular	Jan CELL PHONE	\$ 56.48
US Cellular	Feb Cell Phone	\$ 62.72
US Cellular	March Cell Phone	\$ 57.72
USPS	Post card Stamps for Feb & Mar	\$ 240.00
VMEU	Pole and delivery	\$ 893.07
WALMART	COFFEE MAKER & COFFEE	\$ 100.95
TOTALS		\$ 61,844.01
Savings		
Transfer to Savings	Bond & Insurance Payments	\$ 5,000.00
Transfer to Savings	General Savings	\$ 5,000.00
TOTALS		\$ 10,000.00
TOTAL		\$ 71,844.01

Due to the strong winds on 3/5/2022 nine Coggon customers lost power due to a loose jumper wire. Alliant Energy reported at 6:20am and restored power.

The UG Casey's project is planned to start on March 26th, 2022 with the start of placing a new pole on 2nd Street.

Treasurer McClelland motioned to adjourn at 6:42 pm, Trustee Vosdingh seconds, 3 ayes and motion to adjourn carried.

Unofficial minutes
Employee Mary Rundle
CMLP Superintendent