



Coggon Municipal Light Plant
Board of Trustees Meeting
Monday, November 13, 2023

The Coggon Municipal Light Plant Board of Trustees met in regular session on Monday, November 13, 2023. The meeting was called to order at 6:02 pm by Steve Hart. Those in attendance included Steve Hart, Vaughn McClelland, Bill Vosdingh, Chuck Moore, Mary Rundle and Tyler Rundle. Michelle Manternach attended via Zoom.

The October 9, 2023, meeting minutes were reviewed. With no corrections, Trustee Vosdingh motioned to approve the minutes of the October 9, 2023 meeting, Secretary Manternach 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 November 2023 were reviewed by all and signed by Treasurer McClelland. Trustee Vosdingh motioned to pay the bills presented, Treasurer McClelland seconds, 5 ayes and the motion carried.

Bills for November 2023

Bills for the Month	MONTH	Amount
Alliant Energy	Oct/ Nov Gas	\$ 71.81
Amazon	Watt meters	\$ 74.85
Anamosa Home Decorating	Paint & Primer for pole building	\$ 2,735.59
Casey's	fuel	\$ 108.17
City of Coggon	Water/Sewer	\$ 62.46
City of Coggon	Building Permit	\$ 45.00
Culligan	Bottled Water	\$ 9.96
Doug Drury LPA	2nd Qtr.	\$ 150.00
IA Department of Revenue	Sales Tax	\$ 789.58
IA Department of Revenue	State Withholding	\$ 2,862.62
Iowa Utility Board	IUB FY 2023 Industry Direct Assessment	\$ 158.00
Intuit QuickBooks	Annual Subscription	\$ 650.00
IPERS		\$ 1,809.38
IRS	Federal Withholding	\$ 2,862.62
Koch Office Group	copies	\$ 108.15
Leaf	Copier lease	\$ 90.33
Lefty's	fuel for bucket truck	\$ 150.00
Linn Newsletter	Publishing	\$ 66.09
Lowes	Paint sprayer	\$ 411.95
Microsoft	One Drive	\$ 10.00
Miratech	Rain cap for Cummins	\$ 379.01
MJ Electric	8/28-10/1/2023-campground & UG Linn St	\$ 15,708.86
MV Link	Internet/phone	\$ 161.73
Pat's Electric	Take down wire from 511 Linn St	\$ 150.00
RPGI	Purchased electricity	\$ 20,064.58
Shermco	10/2-10/15/2023	\$ 915.00
Theisen's	Misc	\$ 161.26
US Cellular	Emergency Cell Phone	\$ 147.17
US Cellular	Cell phone & Tablet	\$ 164.51
USPS	POSTAGE	\$ 162.95

Wages	On Call Pay	\$ 100.00
Wages	Employees	\$ 8,475.01
Walmart	Christmas light bulbs, ethernet cord & misc.	\$ 165.02
Wesco	Elbows for new sub	\$ 468.35
Zoom	Meetings	\$ 17.11
TOTALS		\$ 60,467.12
Savings		
Transfer to Savings	Bond & Insurance Payments	\$ 5,000.00
Transfer to Savings	General Savings	\$ 5,000.00
TOTALS		\$ 10,000.00
TOTAL		\$ 70,467.12

Novak Fencing will be working to install the gate at the substation by the end of this week or the beginning of next week.

The new payment portal is up and running and customers are signing up.

During the meeting we discussed the location of the new substation. After meeting with attorney's we are now waiting on information from the Engineer to make any further decisions.

Trustee Vosdigh motioned to adjourn at 6:40 pm, Trustee Moore seconds, 5 ayes and motion to adjourn carried.

Unofficial minutes
Employee Mary Rundle
CMLP Superintendent