

The Coggon Municipal Light Plant Board of Trustees met in regular session on Tuesday, July 12, 2022 at the Coggon Light Plant. The meeting was called to order at 6:05pm by Steve Hart. Those in attendance included, Steve Hart, Bill Vosdingh, Vaughn McClelland, Chuck Moore, Michelle Manternach, employee Mary Rundle, Tyler Rundle. Mackenzie Cooper, citizen was also present.

The May 9, 2022 meeting minutes were reviewed. With no additions or corrections, Trustee Vosdingh motioned to approve the minutes of the May 9, 2022 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 June and July 2022 were reviewed by all, signed by Treasurer McClelland. Trustee Vosdingh motioned to pay the bills presented, Secretary Manternach seconds, 5 ayes and the motion carried.

Bills for June 2022

Bills for the Month	MONTH	Amount
Alliant Energy	Gas	\$38.85
Amazon	Computer, monitor & misc.	\$1,838.08
Banyon Data Systems	Utility Billing Device & Support	\$1,235.00
Casey's	Gas for F250	\$65.81
Casey's	Gas for F250	\$69.96
City of Coggon	Water/Sewer	\$62.01
Coggon American Legion	Main Street Flags	\$250.00
Culligan	Bottled Water	\$18.02
Dollar General	Paper products	\$19.21
Drury Accounting	1st Quarter Review	\$150.00
Fletcher Reinhardt	Cut outs & fuses	\$221.16
Home Depot	Hose Cart	\$127.33
Home Depot	DeWalt Power Sprayer	\$327.39
Koch Office Group	Copies	\$113.00
LEAF	Copier lease	\$69.99
Microsoft	Monthly 365	\$111.50
IA Department of Revenue	Sales Tax	\$1,084.79
IPERS		\$848.19
IRS	Federal Withholding	\$1,445.76
Jerry's Electric	3 pole mount transformers	\$5,635.00
Koch Office Group	copies	\$50.13
Linn Newsletter	Publishing	\$46.66
MV Link	Internet/phone	\$156.62
My Safety Signs	required signs & stickers	\$329.90
Office Max	Paper, paper towels, binders	\$104.60
Pats Electric	Change outlets on Main St poles	\$948.90
Power Plant Compliance	Catalyst	\$6,623.19
Quality Ridge	Repair 4 streetlights	\$300.00
RPGI	Purchased electricity	\$24,383.94
Theisens	Paint	\$105.80
Tractor Supply	Lawn mower tires & Ground clear	\$529.04

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US Cellular	Cell Phone	\$57.68
USPS	Stamps & PO Box	\$212.00
Viner Law Firm	Review easements	\$62.00
Wages	General Laborer	\$1,901.43
Wages	M Rundle	\$4,604.45
TOTALS		\$54,147.39
Savings		
	Bond & Insurance	
Transfer to Savings	Payments	\$5,000.00
Transfer to Savings	General Savings	\$5,000.00
TOTALS		\$10,000.00
TOTAL		\$64,147.39

Bills for July 2022

MONTH	Amount
Gas June & July	\$75.40
F250 gas & Gum out for	Ć120.1F
	\$138.15
	\$23.60
· ·	\$62.01
in F250	\$390.55
Bottled Water	\$15.71
Reimburse for service	· · · · · · · · · · · · · · · · · · ·
call	\$203.30
	\$93.36
Bug Spray	\$12.57
Radiator wash	\$5.35
Garbage	\$256.80
Copier lease	\$63.63
Sales Tax	\$1,178.31
State Withholding	\$651.00
ISEP Quarterly Safety	4200.50
<u> </u>	\$209.69
Audit	\$136.05
	\$649.33
Federal Withholding	\$1,107.40
Locates	\$28.10
Copies	\$60.26
light fixture	\$34.81
Contracted Labor	\$13,321.47
Internet/phone	\$161.62
Paper & mis supplies	\$104.60
Miramonitor flash drive	\$14.30
Street light repair, temp	¢054.04
	\$851.01
•	\$34,655.79
Renewal	\$100.00
2022 Extinguisher Inspection	\$262.50
	Gas June & July F250 gas & Gum out for mower gas Water/Sewer Replaced vapor canister in F250 Bottled Water Reimburse for service call Bug Spray Radiator wash Garbage Copier lease Sales Tax State Withholding ISEP Quarterly Safety Training Audit Federal Withholding Locates Copies light fixture Contracted Labor Internet/phone Paper & mis supplies Miramonitor flash drive Street light repair, temp serv, 240 outlet at park Purchased electricity Renewal 2022 Extinguisher

Terry Durin	Streetlights	\$876.88
US Cellular	Emergency Cell Phone	\$57.68
USPS	Post card stamps	\$120.00
Van Wert	FCS Install/training	\$200.00
Viner Law Firm	Legal	\$369.50
Wages	Board of Trustees	\$320.00
Wages	General Laborer	\$2,644.30
Wages	M Rundle	\$2,986.66
TOTALS		\$62,441.69
Savings		
Transfer to Savings	Bond & Insurance Payments	\$5,000.00
Transfer to Savings	General Savings	\$5,000.00
TOTALS		\$10,000.00
TOTAL		\$72,441.69

Treasurer McClelland motioned that the amended sick time policy should be made effective and retroactive with the fiscal year from January 1, 2022, Trustee Vosdingh seconds, 5 ayes, motion carried.

Treasurer McClelland motioned to raise Tyler Rundle from \$14.00 an hour to \$15.50, retroactive from June 1, 2022; Trustee Moore seconds, 5 ayes, motion carried.

The CMLP power cost adjustment that is reflected on our power supply invoices from RPGI (our electricity provider) has been increasing for several months. This last month was a significant increase and with no sign of letting up the board reviewed rates. Effective September 1st, 2022 residential rates will be:

Kilowatts Used	July 2022	September 1, 2022
First 500	14.5 cents per kW	15 cents per kW
501-1500	14 cents per kW	14.5 cents per kW
After 1501	13.5 cents per kW	14 cents per kW
Meter Charge	\$12.00	\$12.50

A 30-day rate notification letter will be mailed out to our customers this month and a resolution will be approved at the August 8, 2022 Board of Trustees meeting.

Internal audit will be tabled until the September meeting.

Treasurer McClelland motioned to adjourn at 6:58 pm, Trustee Vosdingh seconds, 5 ayes and motion to adjourn carried.

Unofficial minutes Employee Mary Rundle CMLP Superintendent