



Coggon Municipal Light Plant
Board of Trustees Meeting
Monday, October 14, 2024

The Coggon Municipal Light Plant Board of Trustees met on Monday, October 14, 2024. Prior to the meeting, the board met at the new substation to dedicate the new remote substation with a plaque, in honor of Bill Vosdingh, former Trustee. The meeting was then called to order at 6:20pm by Chair Steve Hart, at the light plant. Those in attendance were Secretary Michelle Manternach, Trustees Chuck Moore and Mackenzie Cooper, Chairperson Steve Hart, and employees Mary Klima and Tyler Rundle. Treasurer Vaughn McClelland was absent.

The September 9, 2024 meeting minutes were reviewed. Secretary Manternach motioned to approve the minutes of the September 9, 2024 meeting. Trustee Cooper seconds, four ayes and the motion carried. The minutes will also be posted on the CMLP and City of Coggon's websites.

The bills for October 2024 were reviewed by all and signed by Treasurer McClelland. Trustee Cooper motioned to pay the bills as presented, Secretary Manternach seconds, four ayes and the motion carried.

Bills for October 2024

Bills for the Month	MONTH	Amount
Alliant Energy	Sept & Oct Gas	\$ 70.61
AMAZON	PAPER	\$ 47.07
American Test Center	Truck and hot sticks testing	\$ 1,187.70
Banyon Data Systems	Vault Backup	\$ 69.00
CASEYS	GAS FOR F250	\$ 89.19
City of Coggon	Water/Sewer	\$ 78.23
Deposit Refunds		\$ 106.50
Drury Accounting	1st Qtr taxes	\$ 150.00
Energy Rebates		\$ 50.00
ESCO	ELECTRICAL UPGRADE	\$ 12,158.59
IAMU	QUARTERLY SAFETY TRAINING	\$ 247.00
IA Department of Revenue	Sales Tax	\$ 921.73
IA Department of Revenue	State Withholding	\$ 732.68
IPERS		\$ 1,123.91
IRS	Federal Withholding	\$ 1,741.02
Kluesner	Garbage	\$ 256.80
LEAF	Copier lease	\$ 26.70
McCright	Insurance	\$ 12,249.50
Microsoft	One Drive	\$ 1.99
MJ Electric	Outage on 8/15/2024	\$ 891.78
MV Link	Internet/phone	\$ 161.70
Pat's Electric	Install 50 amp 220 outlet for Harvest Home temp service	\$ 169.29
RPGI	Purchased electricity	\$ 24,775.11
Shermco	9/3-/2024	\$ 961.00
Shermco	9/19/2024	\$ 961.00
Shermco	9/23-9/29/24	\$ 3,394.00
UMB	Annual Bond Fee	\$ 250.00

US Cellular	Emergency Cell Phone	\$ 124.99
USPS	Stamped Envelopes & POST CARD STAMPS	\$ 623.25
Wages	Employees	\$ 5,276.90
Joel Meineke	Contract work	\$ 586.50
Walmart	Paper goods	\$ 45.90
Welmark	Health Insurance	\$ 829.78
Zoom		\$ 17.11
TOTALS		\$ 70,376.53
Savings		
Transfer to Savings	Bond & Insurance Payments	\$ 5,000.00
TOTALS		\$ 5,000.00
TOTAL		\$ 75,376.53

October 26, 2024 between 9:00am – 10:00am CMLP will be conducting electrical testing on the Coggon distribution system. Customers will experience brief electric outages during the hour of testing. Postcards and emails were sent out to all customers.

American Test Center conducted dielectric testing on the trucks and hot sticks last month.

Trustee Moore motioned to adjourn at 6:34 pm, Secretary Manternach seconds, four ayes and the motion to adjourn carried.

Unofficial minutes
Employee Mary Klima
CMLP Superintendent