



Coggon Municipal Light Plant
Board of Trustees Meeting
Monday, April 12, 2021

The Coggon Municipal Light Plant Board of Trustees met in regular session on Monday, April 12, 2021 via Zoom. The meeting was called to order at 7:00 pm by Chair Hart. Those in attendance included: Chair Steve Hart, Secretary Michelle Manternach, Trustees Bill Vosdingh and Charles Moore. Employee Mary Rundle was present. Treasurer Vaughn McClelland logged on later.

The March 8, 2021 meeting minutes were reviewed. With no additions or corrections, Trustee Vosdingh motioned to approve the minutes of the March 8, 2021 meeting, Secretary Manternach seconds, 4 ayes and the motion carried. The minutes will be posted on the City of Coggon and the Coggon Light Plant websites.

The bills for April 2021 were reviewed by all, signed by Treasurer McClelland. Secretary Manternach motioned to pay the bills as presented, Trustee Vosdingh seconds, 4 ayes and the motion carried.

Bills for April 2021

Bills for the Month	Explanation	Amount
Alliant Energy	March	\$ 508.42
Alliant Energy	April	\$ 112.37
City of Coggon	Water	\$ 56.19
Culligan	Bottled Water/Cooler	\$ 12.37
Display Sales	Christmas Lights	\$ 9,927.00
IA Department of Revenue	Sales Tax/Withholding	\$ 1,675.00
IAMU	Safety training	\$ 209.69
IPERS		\$ 780.52
IRS	March Withholding	\$ 1,243.94
KOCH	Copies	\$ 26.74
LEAF	Printer Lease	\$ 63.63
Linn NewsLetter	Publishing	\$ 161.04
MVLink	Phone/Internet	\$ 142.29
Quality Ridge	Street Light Repair	\$ 630.00
RPGI	Electricity	\$ (21,374.20)
TERRY DURIN	Street Lights	\$ 2,150.70
US Cellular	March	\$ 52.17
US Cellular	April	\$ 52.17
USPS	POSTAGE	\$ 72.00
Viner Law Firm	Legal advice	\$ 120.00
Wages		\$ 4,452.94
TOTALS		\$ 1,074.98
Savings		
Transfer to Savings	Bond & Insurance Payments	\$ 5,000.00
Transfer to Savings	General Savings	\$ 5,000.00
TOTAL		\$ 11,074.98

Next item on the agenda was to discuss details for an internal audit. This was table until May when we would have more information from the accounting firm, since this is their busy time.

RPGI invoice for April was reviewed reflecting a credit from the MISO dispatch during the cold snap in February.

A check was received from RPGI for the Operating Reserves Cap policy.

The board agreed to provide the materials if the city of Coggon would like to add a street light on Coggon Road. The city would be responsible for the cost of labor. A quote from Price Electric for one street light to be installed underground would be presented to the City of Coggon.

Trustee Vosdingh motioned to adjourn at 7:26 pm, Secretary Manternach seconds, 5 ayes and motion to adjourn carried.

Unofficial minutes

Employee Mary Rundle

CMLP Office Manager/Interim Superintendent