

Coggon Municipal Light Plant Board of Trustees Meeting Monday, November 9, 2020

The Coggon Municipal Light Plant Board of Trustees met in regular session on Monday, November 11, 2020 via Zoom. The meeting was called to order at 7:04pm by Chair Hart. Those in attendance included: Chair Steve Hart, Treasurer Vaughn McClelland, Secretary Michelle Manternach, Trustees Bill Vosdingh and Charles Moore. Employee Mary Rundle was also present.

The October 12, 2020 meeting minutes were reviewed. With no additions or corrections, Trustee Vosdingh motioned to approve the minutes of the October 12, 2020 meeting, Treasurer McClelland seconds, 5 ayes and the motion carried. The minutes will be posted on the City of Coggon and the Coggon Light Plant websites.

The bills for November 2020 were reviewed by all, signed by Treasurer McClelland. Trustee Vosdingh motioned to pay the bills as presented, Secretary Manternach seconds, 5 ayes and the motion carried.

Bills for the Month	MONTH	Amount
Alliant Energy		\$ 35.92
Casey's	Fuel for F250	\$ 17.21
City of Coggon	Water/Sewer	\$ 56.45
Drury LPA	3rd Quarter Review	\$ 150.00
IA Department of Revenue	Sales Tax	\$ 1,060.00
IPERS	October	\$ 604.04
IRS	Federal Withholding	\$ 963.32
КОСН	Copies	\$ 42.12
LEAF	COPIER LEASE	\$ 63.63
Line Construction Reimbursement	Developed Lots in Uhlenkamp	\$ 1,260.81
MVLink	Internet/phone	\$ 140.15
Quality Ridge	Street Light repair	\$ 375.00
Rebates	Energy Star Customer Rebates	\$ 306.00
Roling Sanitation	Garbage	\$ 256.80
RPGI	Electricity Purchased	\$ 14,755.53
TERRY DURIN	Street Lights	\$ 1,938.59
US Cellular	Cell Phone	\$ 51.71
USPS	Postage	\$ 195.00
Wages	Mary	\$ 3,498.82
Wages	Part time contract labor	\$ 304.22
Walmart	Paper products	\$ 36.17
TOTALS		\$ 26,111.49
Savings		
Transfer to Savings	Bond & Insurance Payments	\$ 5,000.00
Transfer to Savings	General Savings	\$ 5,000.00
TOTAL		\$ 36,111.49

Bills for November 2020

Plant Update:

- Linn County Air Quality Division has been satisfied with no violations for the year.
- Buffalo Bay has reported inconsistent low voltage. MJ Electric has been trying to diagnose the issue. The transformer bank does require an upgrade.
- American Test Center inspection the trucks on 11/5/2020. Both the digger derek and the bucket truck have several issues that require repair. We will get a quote for the repairs.

Treasurer McClelland motioned to adjourn at 7:40 pm, Trustee Vosdingh seconds, 5 ayes and motion to adjourn carried.

Unofficial minutes Employee Mary Rundle CMLP Office Manager/Interim Superintendent