



Coggon Municipal Light Plant  
Board of Trustees Meeting  
Monday January 11, 2021

The Coggon Municipal Light Plant Board of Trustees met in regular session on Monday, January 11, 2021 via Zoom. The meeting was called to order at 7:02 pm 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 December 9, 2020 meeting minutes were reviewed. With no additions or corrections, Treasurer McClelland motioned to approve the minutes of the November 9, 2020 meeting, Trustees Vosdingh 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 January 2021 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 January 2021**

Bills for the Month	Explanation	Amount
Alliant Energy		\$ 217.91
CASEYS	GAS FOR SNOW BLOWER	\$ 4.22
City of Coggon	Water/Sewer	\$ 56.19
Culligan		
Cummins	Annual Inspection	\$ 580.65
DEPOSIT REFUND		\$ 192.44
Fletcher Reinhardt	Meter Socket	\$ 121.23
IA Department of Revenue	State Withholding	\$ 577.00
IA Department of Revenue	Sales Tax	\$ 1,094.00
IPERS		\$ 755.04
IRS	Withholding	\$ 1,204.16
Iowa One Call	Locates	\$ 37.00
KOCH	Copies	\$ 27.11
LEAF	Copier System	\$ 63.63
MVLink	Phone & Internet	\$ 139.58
Newsletter		\$ 97.97
Pat's Electric	Street lights	\$ 150.00
Roling Sanitation	Garbage	\$ 256.80
RPGI	Electricity purchased	\$ 16,706.80
Safety Crane Stickers	Bucket truck safety labels	\$ 26.28
Three Rivers FS	Diesel Fuel	\$ 4,570.00
UMB	Bond Payment 1st of 2	\$ 53,850.00
US Cellular	Cell Phone	\$ 52.00
USPS	Post Card Stamps & Christmas Stamps	\$ 116.00
VMEU	Contracted labor/Buffalo Bay transformer bank	\$ 1,358.59
Wages	Mary	\$ 4,308.52
Wages	Part time Labor	\$ 185.08
Walmart	2021 Calendar & Planner, Meeting Notebooks, Ink	\$ 122.31
<b>TOTALS</b>		<b>\$ 86,870.51</b>
<b>Savings</b>		

Transfer to Savings	Bond & Insurance Payments	\$ 5,000.00
Transfer to Savings	General Savings	\$ 5,000.00
<b>TOTAL</b>		<b>\$ 96,870.51</b>

Plant Update:

- Annual inspection of the generator was on 1/6/2021. Everything went well and the engine ran good. The engine is due for service. It was suggested and agreed upon to enter into a contract with Cummins for their service.
- Digger Derek is listed for sale on the IAMU classified. This will remain open for 90 days.
- Shermco reprogrammed the dialer for the Cummins so that it will notify when it is has started.
- It was agreed upon to have Shermco engineer the distribution for the overloaded circuit.
- The battery pack for station power and the Cummins control panel are due to be replaced. We are waiting on a few more quotes.
- Several annual reports will be due and completed over the next few months.
- Bray Electric out of Anamosa is available to help with secondary work on request.

Chair Hart asked about additional Christmas lighting for the city and if the cost had been looked into yet since the holiday is over. This will be looked into.

Trustee Vosdinh motioned to adjourn at 7:30 pm, Treasurer McClelland seconds, 5 ayes and motion to adjourn carried.

Unofficial minutes

Employee Mary Rundle

CMLP Office Manager/Interim Superintendent