



Coggon Municipal Light Plant
Board of Trustees Meeting
Monday, July 19, 2021

The Coggon Municipal Light Plant Board of Trustees met in regular session on Monday, July 19, 2021 at the Coggon Light Plant. The meeting was called to order at 6:04 pm by Chair Hart. Those in attendance included: Chair Steve Hart, Treasurer Vaughn McClelland, Secretary Michelle Manternach, and Trustees Charles Moore Trustee Bill Vosdingh. Employee Mary Rundle was present.

The June 14, 2021 meeting minutes were reviewed. With no additions or corrections, Treasurer McClelland motioned to approve the minutes of the June 14, 2021 meeting, Trustee 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 July 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 July 2021

Bills for the Month	Explanation	Amount
Alliant Energy		\$ 39.49
AMAZON	CAUTION TAPE and padlocks	\$ 149.40
Amazon	Flag pole rope & respirator	\$ 77.94
Board of Trustees	Meeting Attendance	\$ 580.00
Bray Electric	locates	\$ 800.00
Casey's	Gas	\$ 37.57
City of Coggon	Water	\$ 56.19
Coleman's Automotive	Cummins Radiator parts & labor	\$ 3,210.00
Coleman's Automotive	New Battery for F250	\$ 149.80
Culligan		\$ 18.02
Cummins	Standard full service & oil change	\$ 3,123.84
DOLLAR GENERAL	Cleaning products	\$ 9.80
Energy Star Rebates	Customer rebates	\$ 450.00
Fleetguard	Air Filters for Cummins	\$ 452.90
IA Department of Revenue	Withholding and Sales Tax	\$ 1,799.00
Iowa One Call	Locates	\$ 5.20
IPERS		\$ 821.51
IRS	June 2021 Withholding	\$ 1,400.80
LEAF	Copier Lease	\$ 63.63
Lowe's	20 ft. Extension Ladder	\$ 170.13
MCMMASTER-CARR	RADIATOR BELTS FOR GENERATOR	\$ 265.62
MENARDS	PAINTING MATERIALS	\$ 322.10
Mowing		\$ 120.00
MVLink	PHONE/INTERNET - June	\$ 161.20
MVLink	PHONE/INTERNET - July	\$ 160.60
Newsletter	Publishing	\$ 74.48
Quality Ridge	Repair street lights & materials	\$ 424.00
Roling Sanitation	garbage	\$ 256.80
RPGI	Electricity	\$ 21,862.25

Summit	Annual fire extinguisher inspection	\$ 154.00
TERRY DURIN	Shorting Caps	\$ 52.38
Three Rivers	Oil for Cummins	\$ 747.98
UMB	Bond Payment - Registered Interest	\$ 8,175.00
US Cellular	Cell phone upgrade & July service	\$ 132.47
USPS	postage	\$ 108.00
VAN WERT	METERS	\$ 235.97
Walmart	Wiper blades & paint materials	\$ 44.80
Weimer Bearing	Radiator Sheave	\$ 619.28
Wages	Laborer	\$ 1,510.88
Wages	Mary	\$ 5,644.05
TOTALS		\$ 54,487.08
Savings		
Transfer to Savings	Bond & Insurance Payments	\$ 5,000.00
Transfer to Savings	General Savings	\$ 5,000.00

An internal audit was performed on June 29th, 2021 by Chair Hart and Treasurer McClelland. Several receipts, deposits, payroll and checks were reviewed with no out of the ordinary findings. An internal audit will be performed annually.

MISO dispatched CMLP to generate on 6/29/2021 and 7/6/2021. MISO has also declared a Maximum Generation Capacity Advisory effective from 07/19/2021 06:00 EST until further notice.

Cummins completed the semi-annual service on June 23rd. They recommended having the air filters replaced but everything else was good. The air filters have since been replaced. Coleman Automotive repaired a bearing in the radiator that went out. He also discovered a bearing in the radiator motor that needed repaired. A new pulley has been ordered and that will also be replaced.

Treasurer McClelland motioned to adjourn at 6:33 pm, Trustee Vosdinh seconds, 5 ayes and motion to adjourn carried.

Unofficial minutes
Employee Mary Rundle
CMLP Office Manager/Interim Superintendent