



Coggon Municipal Light Plant
Board of Trustees Meeting
Monday, May 10, 2021

The Coggon Municipal Light Plant Board of Trustees met in regular session on Monday, May 10, 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 and Trustee Bill Vosdingh. Employee Mary Rundle was present. Trustee Charles Moore was absent.

The April 12, 2021 meeting minutes were reviewed. With no additions or corrections, Trustee Vosdingh motioned to approve the minutes of the April 12, 2021 meeting, Treasurer McClelland 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. Trustee Vosdingh motioned to pay the bills as presented, Secretary Manternach seconds, 4 ayes and the motion carried.

Bills for May 2021

Bills for the Month	Explanation	Amount
Alliant Energy	Gas	\$ 38.99
Casey's	gas for F250	\$ 46.77
City of Coggon	Water	\$ 56.19
Dollar General	Paper towels & hand soap	\$ 22.68
IA Department of Revenue	April Sales Tax	\$ 971.00
IPERS		\$ 624.42
IRS	April Withholding	\$ 1,015.14
KOCH	Copies	\$ 46.29
LEAF	Printer Lease	\$ 63.63
Mowing	\$60 per day	\$ 180.00
MVLink	Internet/Phone	\$ 142.29
Newsletter	Publishing	\$ 55.69
RPGI	April Usage	\$ 13,071.02
Shermco	Battery Pack-Station Power	\$ 4,425.00
Tractor Supply	Weed Killer	\$ 92.00
US Cellular	Cell Phone	\$ 52.24
USPS	POSTAGE	\$ 108.00
Wages		\$ 3,534.35
Wages	General Laborer	\$ 252.00
TOTALS		\$ 24,797.70
Savings		
Transfer to Savings	Bond & Insurance Payments	\$ 5,000.00
Transfer to Savings	General Savings	\$ 5,000.00
TOTAL		\$ 34,797.70

Next item on the agenda was to discuss details for an internal audit. At least three board members will conduct an internal audit. A special meeting will be scheduled in June after a review of personal schedules.

At this time the board agreed pay for mowing services rather than purchasing a mower for the plant.

Shermco is working with MJ Electric on a plan to balance the circuits. They should have a better plan this week.

Treasurer McClelland motioned to adjourn at 7:46 pm, Trustee Vosdingh seconds, 4 ayes and motion to adjourn carried.

Unofficial minutes

Employee Mary Rundle

CMLP Office Manager/Interim Superintendent