



Coggon Municipal Light Plant
Board of Trustees Meeting
Monday, June 14, 2021

The Coggon Municipal Light Plant Board of Trustees met in regular session on Monday, June 14, 2021 via Zoom. The meeting was called to order at 7:00 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 May 10, 2021 meeting minutes were reviewed. With no additions or corrections, Treasurer McClelland motioned to approve the minutes of the May 10, 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 June 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 June 2021

Bills for the Month	Explanation	Amount
Alliant Energy	Gas	\$ 34.69
Batteries Plus	Batteries for locator	\$ 62.89
Banyon Data Systems	Utility Billing Support	\$ 1,190.00
Carquest	Bucket Truck Batteries	\$ 267.48
Casey's	gas F250	\$ 52.32
City of Coggon	Water	\$ 56.19
Coleman's Automotive	New tires, alignment & brakes	\$ 1,717.35
Dave's Plumbing	Toilet and labor	\$ 298.90
DEPOSIT REFUND		\$ 102.48
Dollar General	Misc Cleaning supplies	\$ 21.61
Drury LPA	1st Quarter 2021	\$ 150.00
Fletcher Reinhardt	Photo Eyes	\$ 107.00
Fletcher Reinhardt	Secondary Pedestals	\$ 481.50
IA Department of Revenue	May 2021 Sales Tax	\$ 1,146.00
IPERS		\$ 628.40
IRS	May 2021 Federal Withholding	\$ 1,082.02
Iowa Utilities Board	IEC/CGRER ASSESSMENT	\$ 539.00
KOCH	Copies	\$ 26.13
LEAF	Copier lease	\$ 63.63
Menards	Shop Vac, Paint & misc materials	\$ 314.54
Menards	Paint	\$ 147.76
Mowing	Mowing	\$ 180.00
MVLink	Phone/Internet	\$ 161.04
Newsletter	Publishing	\$ 53.01
RPGI	Electricity	\$ 14,539.65
Theisens	Oil, filter, flag	\$ 62.82
Theisens	Misc Paint supplies	\$ 82.43
Three Rivers FS	Diesel	\$ 4,960.00
US Cellular	Cell Phone	\$ 52.24
USPS	Postage & PO Box	\$ 194.00

Wages	Part time laborer	\$ 1,206.38
Wages	Mary	\$ 3,480.12
Walmart	Paper products	\$ 68.45
TOTALS		\$ 33,530.03
Transfer to Savings	Bond & Insurance Payments	\$ 5,000.00
Transfer to Savings	General Savings	\$ 5,000.00
TOTAL		\$ 43,530.03

An internal audit will be performed on June 29th, 2021 at 2:00 pm.

Trustee Vosdingh made a motion to purchase the RD7200 5W locator kit with additional A Frame options. Secretary Manternach seconds, 5 ayes and the motion passed.

MISO had CMLP on call 6/7/2021 – 6/11/2021 and dispatched CMLP to generate on 6/10/2021 due to the extreme heat in our region.

MJ Electric will be in town one day this week to work on a few repairs.

The board requested Employee Rundle to get pricing on side by sides, possibly an electric one.

The board agreed to start meeting in person once again. Due to scheduling conflicts the next meeting will be July 19th, 2021 and the time has been changed from 7:00 pm to 6:00 pm for the time being.

Treasurer McClelland motioned to adjourn at 7:41 pm, Trustee Vosdingh seconds, 5 ayes and motion to adjourn carried.

Unofficial minutes
Employee Mary Rundle
CMLP Office Manager/Interim Superintendent