



Coggon Municipal Light Plant
Board of Trustees Meeting
Monday, September 9, 2024

The Coggon Municipal Light Plant Board of Trustees met on Monday, September 9, 2024. The meeting was called to order at 6:03pm by Chair Steve Hart. Those in attendance were Secretary Michelle Manternach via phone, Trustees Chuck Moore and Mackenzie Cooper, Chairperson Steve Hart, and employee Mary Klima. Treasurer Vaughn McClelland was absent.

The August 12, 2024 meeting minutes were reviewed. Trustee Cooper motioned to approve the minutes of the August 12, 2024 meeting. Secretary Manternach seconds, four ayes and the motion carried. The minutes will also be posted on the CMLP and City of Coggon's websites.

The bills for September 2024 were reviewed by all and signed by Treasurer McClelland. Secretary Manternach motioned to pay the bills as presented, Trustee Cooper seconds, four ayes and the motion carried.

Bills for September 2024

Bills for the Month	MONTH	Amount
Dollar General	paper	\$ 12.84
FLETCHER	BALL PARK LIGHT BULBS	\$ 493.95
IA Department of Revenue	Sales Tax	\$ 1,276.84
IPERS		\$ 839.48
IRS	Federal Withholding	\$ 1,335.32
Laser Engraved Memories	Plaque for Bill Vosdingh	\$ 83.25
Linn Newsletter	2 months of publishing	\$ 129.03
MJ ELECTRIC	7/27/2024 CONTRACT WORK	1980.91
MV Link	Internet/phone	\$ 161.70
Notary	Notary Stamp	\$ 26.57
Rebates		\$ 25.00
RPGI	Purchased electricity	\$ 35,053.53
Shermco	7/29-8/4/2024 Engineering	\$ 736.00
Summit	fire extinguishers	\$ 228.00
Terry Durin	Globe	\$ 166.49
US Cellular	Emergency Cell Phone	\$ 124.99
USPS	postage	\$ 146.00
Vista Print	Business cards	\$ 33.15
Wages	Employees	\$ 3,971.17
Welmark	Health Insurance	\$ 829.78
Zoom		\$ 17.11
TOTALS		\$ 47,671.11
Savings		
Transfer to Savings	Bond & Insurance Payments	\$ 5,000.00
Transfer to Savings	General Savings	\$ 5,000.00
TOTALS		\$ 10,000.00
TOTAL		\$ 57,671.11

A plaque was purchased to mount on the new remote substation in honor of Trustee Bill Vosdigh. At the October meeting the board will meet at the site to install and dedicate. The Linn Newsletter will be informed.

The oil results for the transformers came back normal.

Two of the transformers at the campground have been leaking. They are under warranty by Miami Transformers. They will come to repair after the campground closes for the season.

On 8/14/2024 at 11:00 pm seven customers lost power during a storm. MJ Electric reported before 7:00 am and replaced the blown fuse.

Trustee Cooper motioned to adjourn at 6:19 pm, Trustee Moore seconds, four ayes and the motion to adjourn carried.

Unofficial minutes
Employee Mary Klima
CMLP Superintendent