



Coggon Municipal Light Plant  
Board of Trustees Meeting  
Monday, September 12, 2022

The Coggon Municipal Light Plant Board of Trustees met in regular session on Monday, September 12, 2022, at the Coggon Light Plant. The meeting was called to order at 6:03pm by Steve Hart. Those in attendance included Steve Hart, Bill Vosdigh, Chuck Moore, Michelle Mantemach and employee Mary Rundle. Vaughn McClelland was absent.

The August 8, 2022, meeting minutes were reviewed. With no additions or corrections, Secretary Mantemach motioned to approve the minutes of the August 8, 2022, meeting, Trustee Vosdigh seconds, 4 ayes and the motion carried. The minutes will also be posted on the CMLP and City of Coggon's websites.

The bills for September 2022 were reviewed by all, signed by Treasurer McClelland. Trustee Vosdigh motioned to pay the bills presented, Secretary Mantemach seconds, 4 ayes and the motion carried.

**Bills for September 2022**

Bills for the Month	MONTH	Amount
Alliant Energy	Aug & Sept Gas	\$73.00
American Test Center	Bucket Truck Inspection	\$598.00
Buffalo Bay Grain	Mouse poison	\$9.63
C & H Sales	Transformer testing	\$1,145.00
City of Coggon	Water/Sewer	\$62.01
Credit refund Payout		\$513.31
Home Depot	Mouse traps	\$4.22
IA Department of Revenue	Sales Tax	\$1,243.89
IPERS		\$974.00
IRS	Federal Withholding	\$1,661.04
K & M Tree Service	Tree trimming	\$975.00
Koch Office Group	copies	\$61.65
Leaf	copier system	\$63.63
Linn County Public Health	Emission renewal fee	\$45.00
Linn Newsletter	Publishing	\$89.55
MJ Electric	7/1/2022 Electrical work	\$2,667.06
MV Link	Internet/phone	\$161.01
Overstock	Storage Cabinet	\$403.27
Pats Electric	Troubleshooting streetlights	\$215.00
RPGI	Purchased electricity	\$25,824.47
Shermco	UG Circuit	\$22,534.66
UMB	Bond fee	\$250.00
US Cellular	August & Sept Cell phone	\$125.98
USPS	Stamps	\$104.00
Wages	General Laborer	\$1,427.24
Wages	M Rundle	\$5,275.02
<b>TOTALS</b>		<b>\$64,681.01</b>
<b>Savings</b>		

Transfer to Savings	Bond & Insurance Payments	\$5,000.00
Transfer to Savings	General Savings	\$5,000.00
<b>TOTALS</b>		<b>\$10,000.00</b>
<b>TOTAL</b>		<b>\$74,681.01</b>

Treasurer McClelland and Trustee Vosdigh will coordinate schedules for September to complete the internal audit for 2022. The audit will be discussed at the October 2022 meeting.

Oil results from the substation transformers came back and tested good.

The catalyst cleaning results came back with irreversibly damaged results however Power Plant Compliance has confirmed that the test results still show the catalyst to have one more test life in it. Since the new catalyst is installed, we will hold the original catalyst for back up.

Trustee Moore motioned to adjourn at 6:24 pm, Secretary Manternach seconds, 4 ayes and motion to adjourn carried.

Unofficial minutes  
Employee Mary Rundle  
CMLP Superintendent