

The Thorntown Utility Service Board met with all members present. Present was Max Allen, Mike McKenzie, George Gideon and Gary Moody.

Electric Expenses

Thorntown Payroll	4,768.38
Sam Gideon	115.00
Indiana Dept of Revenue	6,257.17
Indiana Dept of Revenue	7,556.87
Thorntown Payroll Fund	4,320.65
Fast Lane Foods	200.00
Thorntown Subway/Francis	200.00
Roger & Julie Smith	50.00
Town General Fund	144.72
Depreciation Fund	2,136.11
Brent Haag	4.82
Koren Gray	169.00
Lora Toney	50.00
Sandy Gates	3.92
AE Boyce Co., Inc.	241.25
CenterPoint Energy	152.74
CenterPoint Energy	34.11
Cintas	349.71
Gillman Home Center	209.02
Howards Lawn & Garden	13.99
Menards	1.98
Power Line Supply	5,773.69
Maxwell Automotive Group	276.43
Visa	235.54
Visa	209.70
Invoice Cloud	65.00
Thorntown Payroll	4,142.64
Brent Haag	159.60
AE Boyce Co., Inc.	136.25
CenterPoint Energy	97.94
CenterPoint Energy	112.49
IMPA	82,983.43
IMPA Service Corp.	172.50
Metro Fibernet	99.95
Rob's Quality Construction	800.00
Wright Hardware	13.95

Water Expenses

Thorntown Payroll	3,215.48
Sam Gideon	50.00
Thorntown Payroll	2,879.71
Smith Trash Service	50.00
Roger & Julie Smith	50.00
Fast Lane Foods	50.00
Thorntown Postmaster	464.00
Town General Fund	221.34
Depreciation Fund	1,794.60
Koren Gray	169.00
A T & T Mobility	174.43
AE Boyce Co., Inc.	241.25
Electric Cash Operating Fund	1,725.96
CenterPoint Energy	34.10
CenterPoint Energy	160.45
Thorntown Utilities	801.87
Utility Supply	273.08
Visa	235.55
Indiana 811	33.25
Utility Service Co., Inc.	558.33
Visa	325.47
Indiana Media Group	7.91
Thorntown Payroll Fund	2,884.71
AE Boyce Co., Inc.	136.25

Lora Toney	50.00
Gary Moody	70.79
UPS	245.50
CenterPoint Energy	139.55
CenterPoint Energy	97.94
Cintas	529.32
Minute Print It	265.08
Thorntown Utilities	865.10

In other business, Gary Moody reported he had to replace 2 cell phones. His phone would not hold a charge and Brent Haag dropped his and shattered the screen while cleaning drains.

Moody presented a quote from MacAllister for a generator for the water plant. The cost is \$31,814.00, that is uninstalled. He also has a quote from Adams Electric for \$39,838.00, installed, with a \$450.00 a year maintenance fee. George Gideon made a motion to accept Adams quote, but to inquire what the yearly maintenance fee is for. Mike McKenzie second and all approved.

George Gideon asked if the Pole Attachment invoices had been sent. Moody stated they had, but only Frontier had responded with their payment. Comcast and Metronet will be billed for the second time before attorney Jeremy Fetty is contacted. Comcast and Metronet have never completed the Pole Attachment Agreement.

The WAVE program is due to be starting in the upstairs of the Town Hall building sometime this summer or fall. Since WAVE will be paying for their electric separate from the Town Hall, Moody was asked by a Town Council member about the water. Moody said the Town Hall is not billed for their water and there is no meter for the building. Moody asked the Utility Board their opinion on the water. Max Allen made a motion to not install a water meter and to continue to not bill the Town Hall for the water consumption. George Gideon second and all approved.

May 2nd the Utility Office was closed. Sandy Gates had scheduled a vacation day off. Part time Office Help Brenda Reagan is off on medical leave. There is no one else bonded to handle the money or know the procedures and the internal controls. The office will also be closed again on May 13th. Reagan will know by May 23rd as to her return date. Max Allen stated in the future at some point he would like for one of the other utility employees to possibly become bonded and be able to sit in the office if the need arises.


The State of Indiana has repealed the Utility Receipts Tax effective July 1, 2022. All utility companies have been ordered to reduce their water and electric rates by 1.4%, the rate of the tax. Mike McKenzie made a motion to reduce the electric, water and hydrant rates by 1.4% as per House Bill 1002. George Gideon second and all approved. Bev Matthews of IMPA will do the calculations and the revised paper work for the new ordinances. Once that is completed, it will be given to the Town Council for the next steps.

George Gideon had a question on the current Consumers Confidence Report for the water department. According to the records the last lead and copper testing was done in 2019. He asked if that was normal. Moody stated we are in complete compliance with IDEM and we are not required to test for that every year. Moody did think 2022 may be the testing year but he was not sure.

Gary Moody reported he had been contacted by Stookey's restaurant. They have a temporary cooler sitting in the back for Mother's day weekend. Moody has run temporary electric to the cooler, but there is no way to meter it. The Utility Board stated since it was for only 3 days, to waive the cost. Moody reported there is also temporary run at the elementary school for the construction trailers, that will be metered.

There being no other business to conduct, the meeting was adjourned.




_____ Utility Service Board