

The Thorntown Utility Service Board met with two members present. Present was Max Allen, Mike McKenzie and Gary Moody. George Gideon was not present.

Electric Expense

Invoice Cloud	50.00
Thorntown Payroll	262.73
Thorntown Payroll	4,267.38
Thorntown Payroll	2,228.63
Indiana Department of Revenue	6,834.28
Thorntown Postmaster	203.51
Indiana Department of Revenue	6,692.42
Indiana Department of Revenue	5,350.69
Thorntown Payroll	4,783.89
Brandon Long	56.37
Guarantee Deposit Refunds	58.63
Matthew & Heather Chupp	50.00
Electric Depreciation	2,136.11
Town General Fund	144.72
Lora Toney	50.00
AE Boyce Co., Inc.	180.84
CenterPoint Energy	101.09
Menards	16.48
CenterPoint Energy	66.49

Water Expense

Thorntown Payroll	199.26
Thorntown Payroll	2,846.16
Thorntown Payroll	1,418.21
Electric Cash Operating Fund	987.86
Electric Cash Operating Fund	712.37
Thorntown Payroll	3,233.53
Brandon Long	34.63
Guarantee Deposit Refunds	15.37
Matthew & Heather Chupp	50.00
Water Depreciation Fund	1,794.60
Town General Fund	221.34
Wright Hardware	4.29
AE Boyce Co., Inc.	180.84
CenterPoint Energy	147.06
CenterPoint Energy	66.48
Thorntown Utilities	801.39
Wex Bank	832.18
Utility Service Co., Inc.	558.33

In other business, Max Allen stated a new Board President needed to be named, but with George Gideon out ill, they would wait until the January meeting to determine that.

Allen also said he had received an email from Clerk Treasurer Koren Gray about the amount of money in the Electric Depreciation Fund. Allen stated Gray gave two options: Option 1. there really is no law that states we have

discuss the matter with them.

Gary Moody asked about enrolling Earl Parsons in the Wastewater License course and Brent Haag in the Water License course, each has a cost of \$400.00 each and the cost of some books. Max Allen made a motion to go ahead and enroll them in the courses, Mike McKenzie second and all approved

Moody also asked permission to attend the Spring Conference in French Lick in March. The cost would be \$195.00 for two days, and additional fees for a hotel room for two nights. Mike McKenzie made a motion for Moody to attend, Max Allen second and all approved.

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







Utility Service Board