Tuesday, February 10, 2015

The regular meeting of the Board of Trustees for Greenfield Municipal Utilities was called to order at 8:00 a.m. in the City Council Chambers of City Hall by Chairperson Don Carlos.

Roll was called and those present were Trustees Lynne Don Carlos, Terry Schneider, and Robert Guikema. Also present were General Manager Scott Tonderum and Office Manager Rebecca Haase.

Absent: none

Motion by Schneider seconded by Guikema to approve the agenda. Ayes – Don Carlos, Schneider, and Guikema; motion carried.

Motion by Schneider seconded by Guikema to approve the minutes from the January 13<sup>th</sup> meeting. Ayes – Don Carlos, Schneider, and Guikema; motion carried.

The overtime report was reviewed.

Financial reports were reviewed.

At 8:03 a.m., Tammy Pearson entered the meeting.

Motion by Guikema seconded by Schneider to approve the claims as presented:

408 TREASURER - STATE OF IOWA	4TH QUARTER USE TAX	\$ 924.00
409 SIMECA	JAN PURCHASED ENERGY	\$ 163,891.29
410 TREASURER - STATE OF IOWA	JAN SALES TAX	\$ 9,367.00
19770 ICMA RETIREMENT-VANTAGEPOINT	457K ANNUITY	\$ 856.86
19771 CITY OF GREENFIELD	IPERS	\$ 7,547.70
19772 ALLIANT ENERGY	GAS BILL	\$ 821.40
19773 DELTA DENTAL OF IOWA	FEB DENTAL INS	\$ 1,097.98
19774 MSC-410526 DOLLAR GENERAL	SUPPLIES	\$ 41.00
19775 DUANE ARMSTEAD	JAN 2015 INS REIMB	\$ 1,364.31
19776 JESSICA FOSTER	LHI ENROLLMENT	\$ 160.00
19777 MAIL SERVICES LLC	DEC BILLING	\$ 687.92
19778 UNITED HEALTHCARE INSURANCE CO	FEB HEALTH INS	\$ 14,413.88
19779 PETTY CASH	MTG EXP	\$ 55.26
19780 VERIZON WIRELESS	CELL PHONE SERVICE	\$ 69.28
19781 WINDSTREAM	TELEPHONE SERVICE	\$ 512.14
19796 ICMA RETIREMENT-VANTAGEPOINT	457K ANNUITY	\$ 845.28
19797 21ST CENTURY COOPERATIVE	FUEL PURCHASES	\$ 778.29
19798 ADAIR COUNTY FREE PRESS	NOTICES/PUBLICATIONS	\$ 110.08
19799 ADAIR CO MEM HOSP	TESTING	\$ 71.00
19800 ADVANTAGE ADMINISTRATORS	ANNUAL ADMIN FEE/PLAN 599	\$ 150.00
19801 AFLAC	SUPPLEMENTAL INS	\$ 169.70
19802 ALLIANT ENERGY	GAS BILL	\$ 551.48
19803 AMERICAN CONCRETE	CONCRETE	\$ 1,089.10
19804 ATLANTIC MOTOR SUPPLY	DIESEL FUEL ADDITIVE	\$ 56.98
19805 BURGER PLUMBING & HEATING	STOOL/SEAT/BOLTS	\$ 144.97
19806 CIPCO	2ND HALF EXC PROP TAXES	\$ 23,092.50

19808 CIC-CJ COOPER & ASSOCIATES   ANNUAL ADMIN FEE 2015   \$       35.00   19809 CNH IND. PRODUCTIVITY PLUS   TRACTOR FILTER   \$       47.00   19810 CULLIGAN   FEB MAINT   \$       16.05   19810 EXEMPLY   PUMP CABLE   \$       438.49   19813 FABEWAY STORES   \$       U.01   19814 FDS MOINES STAMP MANUFACTURING   DON CARLOS STAMP   \$       438.49   19813 FABEWAY STORES   \$       U.01   19814 FASTENAL COMPANY   SUPPLIES   \$       2.0.04   19814 FASTENAL COMPANY   SUPPLIES   \$       2.0.537   19815 FLOMOTION SYSTEMS INC   TUBING   \$       136.96   19816 FOX WELDING CO.   PATCH AR TANK   \$       128.05   19817 FPZ   FILTER ELEMENT   \$       2.0.563.37   198186 & L CLOTHING   \$       1.770.00   19819 GFLD TRUE VALUE   SUPPLIES   \$       2.94.21   19820 GLADE MACHINE   PUMP REPAIR   \$       30.268.45   19822 GRNELD LIMABER/MAIN STREET   1ST QTR MAINT   \$       800.00   19823 GRNELD LUMBER CO   SUPPLIES   \$       2.94.21   19824 GRNELD MUNICIPAL UTILITIES   UTILITY BILLS   \$       2.94.23   19823 GRNELD MUNICIPAL MUTICIPAL   MCCANN   \$       2.056.57   19827 IOWA ASSOCIATION OF MUNICIPAL	19807 CITY OF GREENFIELD	FEB CONTRIBUTION	\$	9,166.67
19809 CNH IND. PRODUCTIVITY PLUS   TRACTOR FILTER   \$   47.00     19810 CULLIGAN   FEB MAINT   \$   16.05     19811 DES MOINES STAMP MANUFACTURING   DON CARLOS STAMP   \$   31.80     19812 ECHO ELECTRIC SUPPLY   PUMP CABLE   \$   438.49     19813 FAREWAY STORES   SUPPLIES   \$   2.0.04     19813 FAREWAY STORES   SUPPLIES   \$   2.05     19815 FLOMOTION SYSTEMS INC   TUBING   \$   136.96     19816 FOX WELDING CO.   PATCH AIR TANK   \$   2.05.37     19818 G & L CLOTHING   CLOTHING   \$   2.05.37     19818 G & L CLOTHING   CLOTHING   \$   2.05.00     1982 GLADE MACHINE   PUMP REPAIR   \$   1.00.00     1982 GRAPELD TAUE VALUE   JANUARY PURCHASED ENERGY \$   3.02.68.45     19822 GRNFLD CHAMBER/MAIN STREET   1ST QTR MAINT   \$   80.00     19823 GRNFLD LUMBER CO   SUPPLIES   \$   3.590.33     19825 HAWKINS, INC.   CHEMICALS   \$   2.084.64     19826 MARTED LUMMERT EN STOLINC <td< td=""><td></td><td></td><td></td><td></td></td<>				
19810 CULLIGAN   FEB MAINT   \$ 16.05     19811 DES MOINES STAMP MANUFACTURING   DON CARLOS STAMP   \$ 31.80     19812 ECHO ELECTRIC SUPPLY   PUMP CABLE   \$ 20.04     19813 FAREWAY STORES   SUPPLIES   \$ 20.04     19813 FAREWAY STORES   SUPPLIES   \$ 20.04     19814 FASTENAL COMPANY   SUPPLIES   \$ 25.56     19815 FLOMOTION SYSTEMS INC   TUBING   \$ 138.96     19816 FOX WELDING CO.   PATCH AIR TANK   \$ 189.05     19817 FPZ   FILTER ELEMENT   \$ 205.37     19818 G & L CLOTHING   CLOTHING   \$ 1,770.00     19821 GREENFIELD WIND POWER LLC   JANUARY PURCHASED ENERGY   \$ 30,268.45     19822 GRNFLD CHAMBER/MAIN STREET   1ST QTR MAINT   \$ 800.00     19823 GRNFLD LUMBER CO   SUPPLIES   \$ 2,084.64     19824 GRNFLD MUNICIPAL UTILITIES   UTILITY BILLS   \$ 3,590.33     19825 HOAN ARURAN ATE ASSOCIATION FOR MUNICIPAL   MCCANN   \$ 60.00     198221 MAX AURAL WATER ASSOCIATION   FORD   \$ 255.00     19823 IASON BRUCE   SUPPLIES   \$ 304.23     19830 JARED MASKER   B		TRACTOR FILTER		
19811 DES MOINES STAMP MANUFACTURING   DON CARLOS STAMP   \$   31.80     19812 ECHO ELECTRIC SUPPLY   PUMP CABLE   \$   438.49     19813 FAREWAY STORES   SUPPLIES   \$   2.0.04     19814 FASTENAL COMPANY   SUPPLIES   \$   2.56     19815 FLOMOTION SYSTEMS INC   TUBING   \$   136.96     19816 FOX WELDING CO.   PATCH AIR TANK   \$   1205.37     19818 G & L CLOTHING   CLOTHING   \$   1,770.00     19819 GFLD TRUE VALUE   SUPPLIES   \$   294.21     19820 GLADE MACHINE   PUMP REPAIR   \$   105.00     19821 GREENFIELD WIND POWER LLC   JANUARY PURCHASED ENERGY   \$   30,268.45     19822 GRNFLD LUMBER CO   SUPPLIES   \$   947.12     19824 GRNFLD MUNICIPAL UTILITIES   UTILITY BILLS   \$   3,590.33     19825 HAWKINS, INC.   CHEMICALS   \$   2,084.64     19824 GRNFLD LUMBER CO   SUPPLIES   \$   304.23     19824 GRNFLD KAMSER   BOOTS   \$   266.57     19824 GRNFLD MASKER				
19812 ECHO ELECTRIC SUPPLY   PUMP CABLE   \$   438.49     19813 FAREWAY STORES   SUPPLIES   \$   20.04     19813 FAREWAY STORES   SUPPLIES   \$   20.04     19813 FAREWAY STORES   SUPPLIES   \$   2.56     19815 FLOMOTION SYSTEMS INC   TUBING   \$   136.96     19816 FOX WELDING CO.   PATCH AIR TANK   \$   189.05     19817 FPZ   FILTER ELEMENT   \$   205.37     19818 G & L CLOTHING   CLOTHING   CLOTHING   \$   150.00     19812 GREENFIED TWUE VALUE   SUPPLIES   \$   294.21     19820 GLADE MACHINE   PUMP REPAIR   \$   150.00     19822 GRNFLD LMMBER/MAIN STREET   1ST QTR MAINT   \$   800.00     19823 GRNFLD LUMBER CO   SUPPLIES   \$   3,590.33     19826 HEALTHSMART BENEFIT SOL, INC   FEB VISION INS   \$   26.57     19826 HEALTHSMART BENEFIT SOL, INC   FEB VISION INS   \$   255.50     19828 IOWA RURAL WATER ASSOCIATION   FORD   \$555.00     19838 IONA RURAL WATER ASSOCIATION OF	19811 DES MOINES STAMP MANUFACTURING	DON CARLOS STAMP		
19813 FAREWAY STORES   SUPPLIES   \$   20.04     19814 FASTENAL COMPANY   SUPPLIES   \$   2.56     19815 FLOMOTION SYSTEMS INC   TUBING   \$   136.96     19816 FOX WELDING CO.   PATCH AIR TANK   \$   189.05     19817 FPZ   FILTER ELEMENT   \$   205.37     19818 G& L CLOTHING   CLOTHING   \$   1,770.00     19821 GFLD TRUE VALUE   SUPPLIES   \$   294.21     19820 GLADE MACHINE   PUMP REPAIR   \$   150.00     19821 GREENFIELD WIND POWER LLC   JANUARY PURCHASED ENERGY   \$   30,268.45     19822 GRNFLD LUMBER CO   SUPPLIES   \$   947.12     19824 GRNFLD MUNICIPAL UTILITIES   UTILITY BILLS   \$   3,590.33     19825 HAWKINS, INC.   CHEMICALS   \$   20.84.64     19826 GHALTHSMART BENEFIT SOL, INC   FEB VISION INS   \$   256.57     19827 IOWA ASSOCIATION OF MUNICIPAL   MCCANN   \$   60.00     19828 IOWA RURAL WATER ASSOCIATION   FORD   \$   256.57     19830 JARAED MASKER				
19814FASTENAL COMPANY   SUPPLIES   \$   2.56     19815 FLOMOTION SYSTEMS INC   TUBING   \$   136.96     19816 FOX WELDING CO.   PATCH AIR TANK   \$   189.05     19817 FPZ   FILTER ELEMENT   \$   205.37     19818 G & L CLOTHING   CLOTHING   \$   1,770.00     19819 GFLD TRUE VALUE   SUPPLIES   \$   294.21     19820 GLADE MACHINE   PUMP REPAIR   \$   30,268.45     19822 GRNFLD CHAMBER/MAIN STREET   IST QR MAINT   \$   800.00     19823 GRNFLD LUMBER CO   SUPPLIES   \$   947.12     19824 GRNFLD MUNICIPAL UTILITIES   UTILITY BILLS   \$   3,590.33     19825 HAWKINS, INC.   CHEMICALS   \$   2,084.64     19826 HEALTHSMART BENEFIT SOL, INC   FEB VISION INS   \$   26.57     19827 IOWA ASSOCIATION OF MUNICIPAL   MCCANN   \$   60.00     19828 IOWA RURAL WATER ASSOCIATION   FORD   \$   355.00     19829 JACOBSEN INC   SUPPLIES   \$   304.23     19830 JARED MASKER   BOOTS		SUPPLIES		
19815 FLOMOTION SYSTEMS INC   TUBING   \$ 136.96     19816 FOX WELDING CO.   PATCH AIR TANK   \$ 189.05     19817 FPZ   FILTER ELEMENT   \$ 205.37     19818 G & L CLOTHING   CLOTHING   \$ 1,770.00     19819 GFLD TRUE VALUE   SUPPLIES   \$ 294.21     19820 GLADE MACHINE   PUMP REPAIR   \$ 30,268.45     19822 GRNFLD CHAMBER/MAIN STREET   IST QTR MAINT   \$ 800.00     19823 GRNFLD LUMBER CO   SUPPLIES   \$ 477.12     19824 GRNFLD MUNICIPAL UTILITIES   UTILITY BILLS   \$ 3,590.33     19825 HAWKINS, INC.   CHEMICALS   \$ 2,084.64     19826 HEALTHSMART BENEFIT SOL, INC   FEB VISION INS   \$ 256.57     19827 IOWA ASSOCIATION OF MUNICIPAL   MCCANN   \$ 60.00     19828 IOWA RURAL WATER ASSOCIATION   FORD   \$ 555.00     19829 JACOBSEN INC   SUPPLIES   \$ 304.23     19830 JARED MASKER   BOOTS   \$ 180.19     19833 LOCAL UNION #55, IBEW   UNION DUES   \$ 259.52     19833 MASTERCARD   CABINET   \$ 215.00     19835 MASTERCARD   CABINET   \$ 212.30	19814 FASTENAL COMPANY			
19816 FOX WELDING CO.   PATCH AIR TANK   \$ 189.05     19817 FPZ   FILTER ELEMENT   \$ 205.37     19818 G & L CLOTHING   CLOTHING   \$ 1,770.00     19819 GFLD TRUE VALUE   SUPPLIES   \$ 294.21     19820 GLADE MACHINE   PUMP REPAIR   \$ 150.00     19821 GREENFIELD WIND POWER LLC   JANUARY PURCHASED ENERGY   \$ 30,268.45     19822 GRNFLD CHAMBER/MAIN STREET   IST QTR MAINT   \$ 800.00     19823 GRNFLD LUMBER CO   SUPPLIES   \$ 3,590.33     19825 HAWKINS, INC.   CHEMICALS   \$ 2,084.64     19826 HEALTHSMART BENEFIT SOL, INC   FEB VISION INS   \$ 256.57     19827 IOWA ASSOCIATION OF MUNICIPAL   MCCANN   \$ 60.00     19828 IOWA RURAL WATER ASSOCIATION   FORD   \$ 555.00     19828 IOWA RURAL WATER ASSOCIATION   FORD   \$ 225.45     19830 JARED MASKER   BOOTS   \$ 180.19     19833 LOCAL UNION #55, IBEW   UNION DUES   \$ 255.00     19833 MANGOLD ENVIRMINTL TESTING INC   TESTING   \$ 12,332.21     19835 MASTERCARD   CABINET   \$ 225.46     19838 MUNICIPAL BRASHEAR <td< td=""><td>19815 FLOMOTION SYSTEMS INC</td><td>TUBING</td><td>\$</td><td></td></td<>	19815 FLOMOTION SYSTEMS INC	TUBING	\$	
19817 FPZ FILTER ELEMENT \$ 205.37   19818 G & L CLOTHING CLOTHING \$ 1,770.00   19819 GFLD TRUE VALUE SUPPLIES \$ 294.21   19820 GLADE MACHINE PUMP REPAIR \$ 30.268.45   19822 GRNFLD CHAMBER/MAIN STREET 1ST QTR MAINT \$ 800.00   19823 GRNFLD LUMBER CO SUPPLIES \$ 3,590.33   19824 GRNFLD MUNICIPAL UTILITIES UTILITY BILLS \$ 3,590.33   19825 HAWKINS, INC. CHEMICALS \$ 2,084.64   19826 HEALTHSMART BENEFIT SOL, INC FEB VISION INS \$ 60.00   19827 IOWA ASSOCIATION OF MUNICIPAL MCCANN \$ 60.00   19828 IOWA RURAL WATER ASSOCIATION FORD \$ 555.00   19829 JACOBSEN INC SUPPLIES \$ 304.23   19830 JARED MASKER BOOTS \$ 180.19   19831 JASON BRUCE BOOTS \$ 255.50   19833 LOCAL UNION #55, IBEW UNION DUES \$ 257.46   19833 MANGOLD ENVIRNMNTL TESTING INC TESTING \$ 196.08   19838 MUNICIPAL SUPPLY, INC. </td <td>19816 FOX WELDING CO.</td> <td>PATCH AIR TANK</td> <td></td> <td></td>	19816 FOX WELDING CO.	PATCH AIR TANK		
19818 G & L CLOTHING   CLOTHING   \$ 1,770.00     19819 GFLD TRUE VALUE   SUPPLIES   \$ 294.21     19820 GLADE MACHINE   PUMP REPAIR   \$ 150.00     19821 GREENFIELD WIND POWER LLC   JANUARY PURCHASED ENERGY   \$ 30,268.45     19822 GRNFLD CHAMBER/MAIN STREET   IST QTR MAINT   \$ 947.12     19824 GRNFLD LUMBER CO   SUPPLIES   \$ 3,590.33     19825 HAWKINS, INC.   CHEMICALS   \$ 2,084.64     19826 HEALTHSMART BENEFIT SOL, INC   FEB VISION INS   \$ 256.57     19827 IOWA ASSOCIATION OF MUNICIPAL   MCCANN   \$ 60.00     19828 IOWA RURAL WATER ASSOCIATION   FORD   \$ 555.00     19829 JACOBSEN INC   SUPPLIES   \$ 304.23     19830 JARED MASKER   BOOTS   \$ 196.09     19831 JASON BRUCE   BOOTS   \$ 255.52     19835 MASTERCARD   CABINET   \$ 250.01     19835 MASTERCARD   CABINET   \$ 225.22     19836 MATURA ACTION CORPORATION   ACT #421340002   \$ 360.00     19837 MAXWELL BRASHEAR   BOOTS   \$ 196.08     19838 MUNICIPAL SUPPLY, INC.   SUPPLIES   \$ 12,	19817 FPZ	FILTER ELEMENT		205.37
19819 GFLD TRUE VALUE   SUPPLIES   \$   294.21     19820 GLADE MACHINE   PUMP REPAIR   \$   150.00     19821 GREENFIELD WIND POWER LLC   JANUARY PURCHASED ENERGY \$   30,268.45     19822 GRNFLD LMABBER/MAIN STREET   IST QTR MAINT   \$   947.12     19823 GRNFLD LUMBER CO   SUPPLIES   \$   3,590.33     19825 HAWKINS, INC.   CHEMICALS   \$   2,084.64     19826 HEALTHSMART BENEFIT SOL, INC   FEB VISION INS   \$   256.57     19827 IOWA ASSOCIATION OF MUNICIPAL   MCCANN   \$   60.00     19828 IOWA RURAL WATER ASSOCIATION   FORD   \$   196.09     19828 IOWA RURAL WATER ASSOCIATION   SUPPLIES   \$   304.23     19830 JARED MASKER   BOOTS   \$   196.09     19831 JASON BRUCE   BOOTS   \$   255.52     19833 MOLOL ENVIRNMINT TESTING INC   TESTING   \$   215.00     19835 MASTERCARD   CABINET   \$   922.14     19835 MANTURA ACTION CORPORATION   ACT #421340002   \$   360.00     19834 MANGOLD ENVIRINMI	19818G & L CLOTHING	CLOTHING		1,770.00
19820 GLADE MACHINE   PUMP REPAIR   \$ 150.00     19821 GREENFIELD WIND POWER LLC   JANUARY PURCHASED ENERGY \$ 30,268.45     19822 GRNFLD CHAMBER/MAIN STREET   1ST QTR MAINT   \$ 800.00     19823 GRNFLD DUMBER CO   SUPPLIES   \$ 947.12     19824 GRNFLD MUNICIPAL UTILITIES   UTILITY BILLS   \$ 3,590.33     19825 HAWKINS, INC.   CHEMICALS   \$ 2,084.64     19826 HEALTHSMART BENEFIT SOL, INC   FEB VISION INS   \$ 256.57     19827 IOWA ASSOCIATION OF MUNICIPAL   MCCANN   \$ 60.00     19828 IOWA RURAL WATER ASSOCIATION   FORD   \$ 196.09     19830 JARED MASKER   BOOTS   \$ 196.09     19831 JASON BRUCE   BOOTS   \$ 259.52     19833 MASTERCARD   CONNECTOR   \$ 259.52     19833 MANGOLD ENVIRNMINT TESTING INC   TESTING   \$ 259.52     19835 MASTERCARD   CABINET   \$ 922.14     19836 MATURA ACTION CORPORATION   ACCT #421340002   \$ 360.00     19837 MAXWELL BRASHEAR   BOOTS   \$ 196.08     19838 MUNICIPAL SUPPLY, INC.   SUPPLIES   \$ 12,332.21     19838 MUNICIPAL SUPPLY, INC.   SUP	19819 GFLD TRUE VALUE	SUPPLIES		
19822 GRNFLD CHAMBER/MAIN STREET   1ST QTR MAINT   \$ 800.00     19823 GRNFLD LUMBER CO   SUPPLIES   \$ 947.12     19824 GRNFLD MUNICIPAL UTILITIES   UTILITY BILLS   \$ 3,590.33     19825 HAWKINS, INC.   CHEMICALS   \$ 2,084.64     19826 HEALTHSMART BENEFIT SOL, INC   FEB VISION INS   \$ 256.57     19827 JOWA ASSOCIATION OF MUNICIPAL   MCCANN   \$ 60.00     19828 JOWA RURAL WATER ASSOCIATION   FORD   \$ 555.00     19829 JACOBSEN INC   SUPPLIES   \$ 304.23     19830 JARED MASKER   BOOTS   \$ 196.09     19831 JASON BRUCE   BOOTS   \$ 180.19     19832 KRIZ-DAVIS COMPANY   CONNECTOR   \$ 259.52     19833 MASTERCARD   CABINET   \$ 222.14     19836 MATURA ACTION CORPORATION   ACCT #421340002   \$ 360.00     19837 MAXWELL BRASHEAR   BOOTS   \$ 196.08     19838 MUNICIPAL SUPPLY, INC.   SUPPLIES   \$ 12,332.14     19838 MUNICIPAL SUPPLY, INC.   SUPPLIES   \$ 12,332.14     19840 OMAHA HYDRO WINPUMP CO   PIPE   \$ 798.00     19841 PIPER SIGN ART   SUPPLIES		PUMP REPAIR		150.00
19823 GRNFLD LUMBER CO   SUPPLIES   \$ 947.12     19824 GRNFLD MUNICIPAL UTILITIES   UTILITY BILLS   \$ 3,590.33     19825 HAWKINS, INC.   CHEMICALS   \$ 2,084.64     19826 HEALTHSMART BENEFIT SOL, INC   FEB VISION INS   \$ 256.57     19827 IOWA ASSOCIATION OF MUNICIPAL   MCCANN   \$ 60.00     19828 IOWA RURAL WATER ASSOCIATION   FORD   \$ 555.00     19829 JACOBSEN INC   SUPPLIES   \$ 304.23     19830 JARED MASKER   BOOTS   \$ 196.09     19831 JASON BRUCE   BOOTS   \$ 196.09     19832 KRIZ-DAVIS COMPANY   CONNECTOR   \$ 257.46     19833 LOCAL UNION #55, IBEW   UNION DUES   \$ 259.52     19835 MASTERCARD   CABINET   \$ 922.14     19836 MATURA ACTION CORPORATION   ACCT #421340002   \$ 360.00     19837 MAXWELL BRASHEAR   BOOTS   \$ 12,332.21     19838 MUNICIPAL SUPPLY, INC.   SUPPLIES   \$ 12,332.21     19839 NEIL ERNST   WATER LINE REPAIR   \$ 500.00     19841 PIPER SIGN ART   SUPPLIES   \$ 1,402.40     19843 SCHILDROAL CHROME SHOP LLC   VEHICLE ACCESSORIES </td <td>19821 GREENFIELD WIND POWER LLC</td> <td>JANUARY PURCHASED ENERGY</td> <td>\$</td> <td>30,268.45</td>	19821 GREENFIELD WIND POWER LLC	JANUARY PURCHASED ENERGY	\$	30,268.45
19823 GRNFLD LUMBER CO   SUPPLIES   \$ 947.12     19824 GRNFLD MUNICIPAL UTILITIES   UTILITY BILLS   \$ 3,590.33     19825 HAWKINS, INC.   CHEMICALS   \$ 2,084.64     19826 HEALTHSMART BENEFIT SOL, INC   FEB VISION INS   \$ 256.57     19827 IOWA ASSOCIATION OF MUNICIPAL   MCCANN   \$ 60.00     19828 IOWA RURAL WATER ASSOCIATION   FORD   \$ 555.00     19829 JACOBSEN INC   SUPPLIES   \$ 304.23     19830 JARED MASKER   BOOTS   \$ 196.09     19831 JASON BRUCE   BOOTS   \$ 196.09     19832 KRIZ-DAVIS COMPANY   CONNECTOR   \$ 257.46     19833 LOCAL UNION #55, IBEW   UNION DUES   \$ 259.52     19835 MASTERCARD   CABINET   \$ 922.14     19836 MATURA ACTION CORPORATION   ACCT #421340002   \$ 360.00     19837 MAXWELL BRASHEAR   BOOTS   \$ 12,332.21     19838 MUNICIPAL SUPPLY, INC.   SUPPLIES   \$ 12,332.21     19839 NEIL ERNST   WATER LINE REPAIR   \$ 500.00     19841 PIPER SIGN ART   SUPPLIES   \$ 1,402.40     19843 SCHILDROAL CHROME SHOP LLC   VEHICLE ACCESSORIES </td <td>19822 GRNFLD CHAMBER/MAIN STREET</td> <td>1ST QTR MAINT</td> <td>\$</td> <td>800.00</td>	19822 GRNFLD CHAMBER/MAIN STREET	1ST QTR MAINT	\$	800.00
19825 HAWKINS, INC. CHEMICALS \$ 2,084.64   19826 HEALTHSMART BENEFIT SOL, INC FEB VISION INS \$ 256.57   19827 IOWA ASSOCIATION OF MUNICIPAL MCCANN \$ 60.00   19828 IOWA RURAL WATER ASSOCIATION FORD \$ 555.00   19829 JACOBSEN INC SUPPLIES \$ 304.23   19830 JARED MASKER BOOTS \$ 196.09   19831 JASON BRUCE BOOTS \$ 180.19   19832 KRIZ-DAVIS COMPANY CONNECTOR \$ 257.46   19833 LOCAL UNION #55, IBEW UNION DUES \$ 259.52   19835 MASTERCARD CABINET \$ 222.14   19836 MATURA ACTION CORPORATION ACCT #421340002 \$ 360.00   19837 MAXWELL BRASHEAR BOOTS \$ 196.08   19838 MUNICIPAL SUPPLY, INC. SUPPLIES \$ 12,332.21   19839 NEIL ERNST WATER LINE REPAIR \$ 500.00   19840 OMAHA HYDRO WINPUMP CO PIPE \$ 798.00   19841 PIPER SIGN ART SUPPLIES \$ 14,02.40   19843 SCHILDERG CONSTRUCTION CO ROCK \$ 82.02   19844 SKARSHAUG TESTING LABORATORY SUPPLIES \$ 788.84   19845 SKY VOLT, INC JANUARY PURCHASED ENERGY <td>19823 GRNFLD LUMBER CO</td> <td>SUPPLIES</td> <td></td> <td>947.12</td>	19823 GRNFLD LUMBER CO	SUPPLIES		947.12
19825 HAWKINS, INC. CHEMICALS \$ 2,084.64   19826 HEALTHSMART BENEFIT SOL, INC FEB VISION INS \$ 256.57   19827 IOWA ASSOCIATION OF MUNICIPAL MCCANN \$ 60.00   19828 IOWA RURAL WATER ASSOCIATION FORD \$ 555.00   19829 JACOBSEN INC SUPPLIES \$ 304.23   19830 JARED MASKER BOOTS \$ 196.09   19831 JASON BRUCE BOOTS \$ 180.19   19832 KRIZ-DAVIS COMPANY CONNECTOR \$ 257.46   19833 LOCAL UNION #55, IBEW UNION DUES \$ 259.52   19835 MASTERCARD CABINET \$ 222.14   19836 MATURA ACTION CORPORATION ACCT #421340002 \$ 360.00   19837 MAXWELL BRASHEAR BOOTS \$ 196.08   19838 MUNICIPAL SUPPLY, INC. SUPPLIES \$ 12,332.21   19839 NEIL ERNST WATER LINE REPAIR \$ 500.00   19840 OMAHA HYDRO WINPUMP CO PIPE \$ 798.00   19841 PIPER SIGN ART SUPPLIES \$ 14,02.40   19843 SCHILDERG CONSTRUCTION CO ROCK \$ 82.02   19844 SKARSHAUG TESTING LABORATORY SUPPLIES \$ 788.84   19845 SKY VOLT, INC JANUARY PURCHASED ENERGY <td>19824 GRNFLD MUNICIPAL UTILITIES</td> <td>UTILITY BILLS</td> <td>\$</td> <td>3,590.33</td>	19824 GRNFLD MUNICIPAL UTILITIES	UTILITY BILLS	\$	3,590.33
19827 IOWA ASSOCIATION OF MUNICIPAL MCCANN \$ 60.00   19828 IOWA RURAL WATER ASSOCIATION FORD \$ 555.00   19829 JACOBSEN INC SUPPLIES \$ 304.23   19830 JARED MASKER BOOTS \$ 196.09   19831 JASON BRUCE BOOTS \$ 180.19   19832 KRIZ-DAVIS COMPANY CONNECTOR \$ 257.46   19833 LOCAL UNION #55, IBEW UNION DUES \$ 259.52   19834 MANGOLD ENVIRNMNTL TESTING INC TESTING \$ 215.00   19835 MASTERCARD CABINET \$ 922.14   19836 MATURA ACTION CORPORATION ACCT #421340002 \$ 360.00   19837 MAXWELL BRASHEAR BOOTS \$ 196.08   19838 MUNICIPAL SUPPLY, INC. SUPPLIES \$ 12,332.21   19840 OMAHA HYDRO WINPUMP CO PIPE \$ 798.00   19841 PIPER SIGN ART SUPPLIES \$ 14,02.40   19843 SCHILDBERG CONSTRUCTION CO ROCK \$ 82.02   19844 SKARSHAUG TESTING LABORATORY SUPPLIES \$ 788.84   19845 SKY VOLT, INC JANU	19825 HAWKINS, INC.	CHEMICALS		2,084.64
19827 IOWA ASSOCIATION OF MUNICIPAL MCCANN \$ 60.00   19828 IOWA RURAL WATER ASSOCIATION FORD \$ 555.00   19829 JACOBSEN INC SUPPLIES \$ 304.23   19830 JARED MASKER BOOTS \$ 196.09   19831 JASON BRUCE BOOTS \$ 180.19   19832 KRIZ-DAVIS COMPANY CONNECTOR \$ 257.46   19833 LOCAL UNION #55, IBEW UNION DUES \$ 259.52   19834 MANGOLD ENVIRNMNTL TESTING INC TESTING \$ 215.00   19835 MASTERCARD CABINET \$ 922.14   19836 MATURA ACTION CORPORATION ACCT #421340002 \$ 360.00   19837 MAXWELL BRASHEAR BOOTS \$ 196.08   19838 MUNICIPAL SUPPLY, INC. SUPPLIES \$ 12,332.21   19840 OMAHA HYDRO WINPUMP CO PIPE \$ 798.00   19841 PIPER SIGN ART SUPPLIES \$ 14,02.40   19843 SCHILDBERG CONSTRUCTION CO ROCK \$ 82.02   19844 SKARSHAUG TESTING LABORATORY SUPPLIES \$ 788.84   19845 SKY VOLT, INC JANU	19826 HEALTHSMART BENEFIT SOL, INC	FEB VISION INS	\$	256.57
19829 JACOBSEN INC SUPPLIES \$ 304.23   19830 JARED MASKER BOOTS \$ 196.09   19831 JASON BRUCE BOOTS \$ 180.19   19832 KRIZ-DAVIS COMPANY CONNECTOR \$ 255.2   19833 LOCAL UNION #55, IBEW UNION DUES \$ 259.52   19834 MANGOLD ENVIRNMNTL TESTING INC TESTING \$ 225.00   19835 MASTERCARD CABINET \$ 922.14   19836 MATURA ACTION CORPORATION ACCT #421340002 \$ 360.00   19837 MAXWELL BRASHEAR BOOTS \$ 12,332.21   19838 MUNICIPAL SUPPLY, INC. SUPPLIES \$ 12,332.21   19839 NEIL ERNST WATER LINE REPAIR \$ 500.00   19840 OMAHA HYDRO WINPUMP CO PIPE \$ 798.00   19841 PIPER SIGN ART SUPPLIES \$ 157.29   19842 ROLLIN COAL CHROME SHOP LLC VEHICLE ACCESSORIES \$ 1,402.40   19843 SCHILDBERG CONSTRUCTION CO ROCK \$ 82.02   19844 SKARSHAUG TESTING LABORATORY SUPPLIES \$ 788.84   19845 SKY VOLT, INC JANUARY PURCHASED ENERGY \$ 28,746.68   19845 UNION STATE BANK RLF - TRINITY \$ 8,611.24   19847 VAN WERT INC INV	19827 IOWA ASSOCIATION OF MUNICIPAL	MCCANN		60.00
19829 JACOBSEN INC SUPPLIES \$ 304.23   19830 JARED MASKER BOOTS \$ 196.09   19831 JASON BRUCE BOOTS \$ 180.19   19832 KRIZ-DAVIS COMPANY CONNECTOR \$ 255.2   19833 LOCAL UNION #55, IBEW UNION DUES \$ 259.52   19834 MANGOLD ENVIRNMNTL TESTING INC TESTING \$ 225.00   19835 MASTERCARD CABINET \$ 922.14   19836 MATURA ACTION CORPORATION ACCT #421340002 \$ 360.00   19837 MAXWELL BRASHEAR BOOTS \$ 12,332.21   19838 MUNICIPAL SUPPLY, INC. SUPPLIES \$ 12,332.21   19839 NEIL ERNST WATER LINE REPAIR \$ 500.00   19840 OMAHA HYDRO WINPUMP CO PIPE \$ 798.00   19841 PIPER SIGN ART SUPPLIES \$ 157.29   19842 ROLLIN COAL CHROME SHOP LLC VEHICLE ACCESSORIES \$ 1,402.40   19843 SCHILDBERG CONSTRUCTION CO ROCK \$ 82.02   19844 SKARSHAUG TESTING LABORATORY SUPPLIES \$ 788.84   19845 SKY VOLT, INC JANUARY PURCHASED ENERGY \$ 28,746.68   19845 UNION STATE BANK RLF - TRINITY \$ 8,611.24   19847 VAN WERT INC INV	19828 IOWA RURAL WATER ASSOCIATION	FORD	\$	555.00
19831 JASON BRUCE BOOTS \$ 180.19   19832 KRIZ-DAVIS COMPANY CONNECTOR \$ 257.46   19833 LOCAL UNION #55, IBEW UNION DUES \$ 259.52   19834 MANGOLD ENVIRNMNTL TESTING INC TESTING \$ 215.00   19835 MASTERCARD CABINET \$ 922.14   19836 MATURA ACTION CORPORATION ACCT #421340002 \$ 360.00   19837 MAXWELL BRASHEAR BOOTS \$ 196.08   19838 MUNICIPAL SUPPLY, INC. SUPPLIES \$ 12,332.21   19839 NEIL ERNST WATER LINE REPAIR \$ 500.00   19840 OMAHA HYDRO WINPUMP CO PIPE \$ 798.00   19841 PIPER SIGN ART SUPPLIES \$ 14.02.40   19843 SCHILDBERG CONSTRUCTION CO ROCK \$ 82.02   19844 SKARSHAUG TESTING LABORATORY SUPPLIES \$ 8.611.24   19845 SKY VOLT, INC JANUARY PURCHASED ENERGY \$ 8.611.24   19844 FURION STATE BANK RLF -TRINITY \$ 8.611.24   19847 VAN WERT INC INV #206976 \$ 3.99.47   19848 WALLACE AUTO SUPPLY	19829 JACOBSEN INC	SUPPLIES		304.23
19832 KRIZ-DAVIS COMPANY CONNECTOR \$ 257.46   19833 LOCAL UNION #55, IBEW UNION DUES \$ 259.52   19834 MANGOLD ENVIRNMNTL TESTING INC TESTING \$ 215.00   19835 MASTERCARD CABINET \$ 922.14   19836 MATURA ACTION CORPORATION ACCT #421340002 \$ 360.00   19837 MAXWELL BRASHEAR BOOTS \$ 196.08   19839 NEIL ERNST SUPPLIES \$ 12,332.21   19839 NEIL ERNST WATER LINE REPAIR \$ 500.00   19840 OMAHA HYDRO WINPUMP CO PIPE \$ 798.00   19841 PIPER SIGN ART SUPPLIES \$ 14,02.40   19843 SCHILDBERG CONSTRUCTION CO ROCK \$ 82.02   19844 SKARSHAUG TESTING LABORATORY SUPPLIES \$ 788.84   19845 SKY VOLT, INC JANUARY PURCHASED ENERGY \$ 8,611.24   19847 VAN WERT INC INV #206976 \$ 1,043.25   19848 WALLACE AUTO SUPPLY SUPPLIES/VEH EXP \$ 399.47   19849 ZEE MEDICAL, INC. GLOVE/MED SUPPLIES \$ 89.50   19849 ZEE	19830 JARED MASKER	BOOTS	\$	196.09
19833 LOCAL UNION #55, IBEW UNION DUES \$ 259.52   19834 MANGOLD ENVIRNMNTL TESTING INC TESTING \$ 215.00   19835 MASTERCARD CABINET \$ 922.14   19836 MATURA ACTION CORPORATION ACCT #421340002 \$ 360.00   19837 MAXWELL BRASHEAR BOOTS \$ 196.08   19839 NEIL ERNST SUPPLIES \$ 12,332.21   19839 NEIL ERNST WATER LINE REPAIR \$ 500.00   19840 OMAHA HYDRO WINPUMP CO PIPE \$ 798.00   19841 PIPER SIGN ART SUPPLIES \$ 157.29   19842 ROLLIN COAL CHROME SHOP LLC VEHICLE ACCESSORIES \$ 1,402.40   19843 SCHILDBERG CONSTRUCTION CO ROCK \$ 82.02   19844 SKARSHAUG TESTING LABORATORY SUPPLIES \$ 28,746.68   19845 SKY VOLT, INC JANUARY PURCHASED ENERGY \$ 8,611.24   19847 VAN WERT INC INV #206976 \$ 1,043.25   19848 WALLACE AUTO SUPPLY SUPPLIES/VEH EXP \$ 99.47   19849 ZEE MEDICAL, INC. GEN MAINT CONTRACTS (2) \$ 22,245.49	19831 JASON BRUCE	BOOTS		180.19
19834 MANGOLD ENVIRNMNTL TESTING INC TESTING \$ 215.00   19835 MASTERCARD CABINET \$ 922.14   19836 MATURA ACTION CORPORATION ACCT #421340002 \$ 360.00   19837 MAXWELL BRASHEAR BOOTS \$ 196.08   19838 MUNICIPAL SUPPLY, INC. SUPPLIES \$ 12,332.21   19839 NEIL ERNST WATER LINE REPAIR \$ 500.00   19840 OMAHA HYDRO WINPUMP CO PIPE \$ 798.00   19841 PIPER SIGN ART SUPPLIES \$ 157.29   19842 ROLLIN COAL CHROME SHOP LLC VEHICLE ACCESSORIES \$ 1,402.40   19843 SCHILDBERG CONSTRUCTION CO ROCK \$ 82.02   19844 SKARSHAUG TESTING LABORATORY SUPPLIES \$ 28,746.68   19845 SKY VOLT, INC JANUARY PURCHASED ENERGY \$ 28,746.68   19846 UNION STATE BANK RLF - TRINITY \$ 8,611.24   19847 VAN WERT INC INV #206976 \$ 1,043.25   19848 WALLACE AUTO SUPPLY SUPPLIES/VEH EXP \$ 399.47   19849 ZEE MEDICAL, INC. GLOVE/MED SUPPLIES \$ 89.50   19850ZIEGLER INC. GEN MAINT CONTRACTS (2) \$ 22,245.49	19832 KRIZ-DAVIS COMPANY	CONNECTOR	\$	257.46
19835 MASTERCARD CABINET \$ 922.14   19836 MATURA ACTION CORPORATION ACCT #421340002 \$ 360.00   19837 MAXWELL BRASHEAR BOOTS \$ 196.08   19838 MUNICIPAL SUPPLY, INC. SUPPLIES \$ 12,332.21   19839 NEIL ERNST WATER LINE REPAIR \$ 500.00   19840 OMAHA HYDRO WINPUMP CO PIPE \$ 798.00   19841 PIPER SIGN ART SUPPLIES \$ 157.29   19842 ROLLIN COAL CHROME SHOP LLC VEHICLE ACCESSORIES \$ 1,402.40   19843 SCHILDBERG CONSTRUCTION CO ROCK \$ 82.02   19844 SKARSHAUG TESTING LABORATORY SUPPLIES \$ 28,746.68   19845 SKY VOLT, INC JANUARY PURCHASED ENERGY \$ 8,611.24   19846 UNION STATE BANK RLF - TRINITY \$ 8,611.24   19847 VAN WERT INC INV #206976 \$ 1,043.25   19848 WALLACE AUTO SUPPLY SUPPLIES/VEH EXP \$ 399.47   19849 ZEE MEDICAL, INC. GLOVE/MED SUPPLIES \$ 89.50   19850ZIEGLER INC. GEN MAINT CONTRACTS (2) \$ 22,245.49	19833 LOCAL UNION #55, IBEW	UNION DUES	\$	259.52
19836 MATURA ACTION CORPORATION ACCT #421340002 \$ 360.00   19837 MAXWELL BRASHEAR BOOTS \$ 196.08   19838 MUNICIPAL SUPPLY, INC. SUPPLIES \$ 12,332.21   19839 NEIL ERNST WATER LINE REPAIR \$ 500.00   19840 OMAHA HYDRO WINPUMP CO PIPE \$ 798.00   19841 PIPER SIGN ART SUPPLIES \$ 11,402.40   19843 SCHILDBERG CONSTRUCTION CO ROCK \$ 82.02   19844 SKARSHAUG TESTING LABORATORY SUPPLIES \$ 788.84   19845 SKY VOLT, INC JANUARY PURCHASED ENERGY \$ 8,611.24   19847 VAN WERT INC INV #206976 \$ 1,043.25   19848 WALLACE AUTO SUPPLY SUPPLIES/VEH EXP \$ 399.47   19849 ZEE MEDICAL, INC. GLOVE/MED SUPPLIES \$ 89.50   19850 ZIEGLER INC. GEN MAINT CONTRACTS (2) \$ 22,245.49	19834 MANGOLD ENVIRNMNTL TESTING INC	TESTING		215.00
19837 MAXWELL BRASHEAR BOOTS \$ 196.08   19838 MUNICIPAL SUPPLY, INC. SUPPLIES 12,332.21   19839 NEIL ERNST WATER LINE REPAIR \$ 500.00   19840 OMAHA HYDRO WINPUMP CO PIPE \$ 798.00   19841 PIPER SIGN ART SUPPLIES \$ 1157.29   19842 ROLLIN COAL CHROME SHOP LLC VEHICLE ACCESSORIES \$ 1,402.40   19843 SCHILDBERG CONSTRUCTION CO ROCK \$ 82.02   19844 SKARSHAUG TESTING LABORATORY SUPPLIES \$ 788.84   19845 SKY VOLT, INC JANUARY PURCHASED ENERGY \$ 8,611.24   19845 UNION STATE BANK RLF - TRINITY \$ 8,611.24   19847 VAN WERT INC INV #206976 \$ 1,043.25   19848 WALLACE AUTO SUPPLY SUPPLIES/VEH EXP \$ 99.47   19849 ZEE MEDICAL, INC. GLOVE/MED SUPPLIES \$ 89.50   19850 ZIEGLER INC. GEN MAINT CONTRACTS (2) \$ 22,245.49	19835 MASTERCARD	CABINET	\$	922.14
19838 MUNICIPAL SUPPLY, INC. SUPPLIES 12,332.21   19839 NEIL ERNST WATER LINE REPAIR 500.00   19840 OMAHA HYDRO WINPUMP CO PIPE \$ 798.00   19841 PIPER SIGN ART SUPPLIES \$ 157.29   19842 ROLLIN COAL CHROME SHOP LLC VEHICLE ACCESSORIES \$ 1,402.40   19843 SCHILDBERG CONSTRUCTION CO ROCK \$ 82.02   19844 SKARSHAUG TESTING LABORATORY SUPPLIES \$ 788.84   19845 SKY VOLT, INC JANUARY PURCHASED ENERGY \$ 8,611.24   19846 UNION STATE BANK RLF - TRINITY \$ 8,611.24   19847 VAN WERT INC INV #206976 \$ 1,043.25   19848 WALLACE AUTO SUPPLY SUPPLIES/VEH EXP \$ 399.47   19849 ZEE MEDICAL, INC. GLOVE/MED SUPPLIES \$ 89.50   19850 ZIEGLER INC. GEN MAINT CONTRACTS (2) \$ 22,245.49	19836 MATURA ACTION CORPORATION	ACCT #421340002	\$	360.00
19839 NEIL ERNST WATER LINE REPAIR \$ 500.00   19840 OMAHA HYDRO WINPUMP CO PIPE \$ 798.00   19841 PIPER SIGN ART SUPPLIES \$ 157.29   19842 ROLLIN COAL CHROME SHOP LLC VEHICLE ACCESSORIES \$ 1,402.40   19843 SCHILDBERG CONSTRUCTION CO ROCK \$ 82.02   19844 SKARSHAUG TESTING LABORATORY SUPPLIES \$ 788.84   19845 SKY VOLT, INC JANUARY PURCHASED ENERGY \$ 8,611.24   19846 UNION STATE BANK RLF - TRINITY \$ 8,611.24   19847 VAN WERT INC INV #206976 \$ 1,043.25   19848 WALLACE AUTO SUPPLY SUPPLIES/VEH EXP \$ 399.47   19849 ZEE MEDICAL, INC. GLOVE/MED SUPPLIES \$ 89.50   19850 ZIEGLER INC. GEN MAINT CONTRACTS (2) \$ 22,245.49	19837 MAXWELL BRASHEAR	BOOTS	\$	196.08
19840 OMAHA HYDRO WINPUMP CO PIPE \$ 798.00   19841 PIPER SIGN ART SUPPLIES \$ 157.29   19842 ROLLIN COAL CHROME SHOP LLC VEHICLE ACCESSORIES \$ 1,402.40   19843 SCHILDBERG CONSTRUCTION CO ROCK \$ 82.02   19844 SKARSHAUG TESTING LABORATORY SUPPLIES \$ 788.84   19845 SKY VOLT, INC JANUARY PURCHASED ENERGY \$ 28,746.68   19846 UNION STATE BANK RLF - TRINITY \$ 8,611.24   19847 VAN WERT INC INV #206976 \$ 1,043.25   19848 WALLACE AUTO SUPPLY SUPPLIES/VEH EXP \$ 399.47   19849 ZEE MEDICAL, INC. GLOVE/MED SUPPLIES \$ 8,500   19850 ZIEGLER INC. GEN MAINT CONTRACTS (2) \$ 22,245.49	19838 MUNICIPAL SUPPLY, INC.	SUPPLIES	\$	12,332.21
19841 PIPER SIGN ART SUPPLIES \$ 157.29   19842 ROLLIN COAL CHROME SHOP LLC VEHICLE ACCESSORIES \$ 1,402.40   19843 SCHILDBERG CONSTRUCTION CO ROCK \$ 82.02   19844 SKARSHAUG TESTING LABORATORY SUPPLIES \$ 788.84   19845 SKY VOLT, INC JANUARY PURCHASED ENERGY \$ 8,611.24   19846 UNION STATE BANK RLF - TRINITY \$ 8,611.24   19847 VAN WERT INC INV #206976 \$ 1,043.25   19849 ZEE MEDICAL, INC. GLOVE/MED SUPPLIES \$ 89.50   19850 ZIEGLER INC. GEN MAINT CONTRACTS (2) \$ 22,245.49	19839 NEIL ERNST	WATER LINE REPAIR	\$	500.00
19842 ROLLIN COAL CHROME SHOP LLC VEHICLE ACCESSORIES \$ 1,402.40   19843 SCHILDBERG CONSTRUCTION CO ROCK \$ 82.02   19844 SKARSHAUG TESTING LABORATORY SUPPLIES \$ 788.84   19845 SKY VOLT, INC JANUARY PURCHASED ENERGY \$ 28,746.68   19846 UNION STATE BANK RLF - TRINITY \$ 8,611.24   19847 VAN WERT INC INV #206976 \$ 1,043.25   19848 WALLACE AUTO SUPPLY SUPPLIES/VEH EXP \$ 399.47   19849ZEE MEDICAL, INC. GEN MAINT CONTRACTS (2) \$ 22,245.49	19840 OMAHA HYDRO WINPUMP CO	PIPE	\$	798.00
19843 SCHILDBERG CONSTRUCTION CO ROCK \$ 82.02   19844 SKARSHAUG TESTING LABORATORY SUPPLIES \$ 788.84   19845 SKY VOLT, INC JANUARY PURCHASED ENERGY \$ 8,611.24   19846 UNION STATE BANK RLF - TRINITY \$ 8,611.24   19847 VAN WERT INC INV #206976 \$ 1,043.25   19848 WALLACE AUTO SUPPLY SUPPLIES/VEH EXP \$ 399.47   19849 ZEE MEDICAL, INC. GLOVE/MED SUPPLIES \$ 8,50   19850 ZIEGLER INC. GEN MAINT CONTRACTS (2) \$ 22,245.49	19841 PIPER SIGN ART	SUPPLIES	\$	157.29
19844 SKARSHAUG TESTING LABORATORY SUPPLIES \$ 788.84   19845 SKY VOLT, INC JANUARY PURCHASED ENERGY \$ 28,746.68   19846 UNION STATE BANK RLF - TRINITY \$ 8,611.24   19847 VAN WERT INC INV #206976 \$ 1,043.25   19848 WALLACE AUTO SUPPLY SUPPLIES/VEH EXP \$ 399.47   19849ZEE MEDICAL, INC. GLOVE/MED SUPPLIES \$ 89.50   19850ZIEGLER INC. GEN MAINT CONTRACTS (2) \$ 22,245.49	19842 ROLLIN COAL CHROME SHOP LLC	VEHICLE ACCESSORIES	\$	1,402.40
19845 SKY VOLT, INC JANUARY PURCHASED ENERGY \$ 28,746.68   19846 UNION STATE BANK RLF - TRINITY \$ 8,611.24   19847 VAN WERT INC INV #206976 \$ 1,043.25   19848 WALLACE AUTO SUPPLY SUPPLIES/VEH EXP \$ 399.47   19849 ZEE MEDICAL, INC. GLOVE/MED SUPPLIES \$ 89.50   19850 ZIEGLER INC. GEN MAINT CONTRACTS (2) \$ 22,245.49	19843 SCHILDBERG CONSTRUCTION CO	ROCK	\$	82.02
19846 UNION STATE BANK RLF - TRINITY \$ 8,611.24   19847 VAN WERT INC INV #206976 \$ 1,043.25   19848 WALLACE AUTO SUPPLY SUPPLIES/VEH EXP \$ 399.47   19849ZEE MEDICAL, INC. GLOVE/MED SUPPLIES \$ 89.50   19850ZIEGLER INC. GEN MAINT CONTRACTS (2) \$ 22,245.49	19844 SKARSHAUG TESTING LABORATORY	SUPPLIES	\$	788.84
19847 VAN WERT INC INV #206976 \$ 1,043.25   19848 WALLACE AUTO SUPPLY SUPPLIES/VEH EXP \$ 399.47   19849 ZEE MEDICAL, INC. GLOVE/MED SUPPLIES \$ 89.50   19850 ZIEGLER INC. GEN MAINT CONTRACTS (2) \$ 22,245.49	19845 SKY VOLT, INC	JANUARY PURCHASED ENERGY	\$	28,746.68
19848 WALLACE AUTO SUPPLY SUPPLIES/VEH EXP \$ 399.47   19849 ZEE MEDICAL, INC. GLOVE/MED SUPPLIES \$ 89.50   19850 ZIEGLER INC. GEN MAINT CONTRACTS (2) \$ 22,245.49	19846 UNION STATE BANK	RLF - TRINITY	\$	8,611.24
19849ZEE MEDICAL, INC. GLOVE/MED SUPPLIES \$ 89.50   19850ZIEGLER INC. GEN MAINT CONTRACTS (2) \$ 22,245.49	19847 VAN WERT INC	INV #206976	\$	1,043.25
19850ZIEGLER INC.   GEN MAINT CONTRACTS (2)   \$ 22,245.49	19848 WALLACE AUTO SUPPLY	SUPPLIES/VEH EXP		399.47
	-	GLOVE/MED SUPPLIES	-	89.50
6004255 UNION STATE BANK   FED/FICA TAX   \$ 5,423.02				
	6004255 UNION STATE BANK	FED/FICA TAX	\$	5,423.02

6004256 UNION STATE BANK	FED/FICA TAX	\$ 5,415.37
TOTAL EXPENDITURES		\$ 370,860.20
TOTAL REVENUES		\$ 376,262.45

Ayes – Don Carlos, Schneider, and Guikema; motion carried.

Motion by Guikema seconded by Schneider to approve signing the easement agreement with CIPCO for CIPCO's transmission line pole on property at the north substation. Ayes: Don Carlos, Schneider, and Guikema; motion carried.

Schneider motioned seconded by Guikema to approve payment of \$8,611.24 to Union State Bank for Trinity Salon for GMU's portion of the energy efficiency loan from the RLF. Ayes: Don Carlos, Schneider, and Guikema; motion carried.

The Capital Equipment Replacement Schedule was reviewed.

Motion by Schneider seconded by Guikema to approve the FY16 Electric and Water Budgets as presented by Tonderum. Ayes: Don Carlos, Schneider, and Guikema; motion carried.

## MANAGEMENT REPORT:

An update on the well maintenance process and the efficiencies gained was presented. The board was updated on the continuing education (CEU) requirements for Grade I & II & III Water licensing. The transformer east of ShopKo was replaced after it was struck by a vehicle. Reviewed the year end electric and water operating reports.

At 8:50 a.m. Duane Armstead entered the meeting. Armstead gave a SIMECA update. The SIMECA Annual Meeting has been moved to April or May. SIMECA patronage this year will be \$82,431.35.

The meeting was adjourned at 9:08 a.m.

Chairperson, Lynne Don Carlos

Attest: \_\_\_\_\_ Rebecca Haase, Office Manager