DDOCEEDINGS, COMIT

PROCEEDII	NGS: GCINIO
GRUNDY COUNTY MUNICIPAL	Arnold Motor Supply
UTILITIES	Black Hills Energy
REGULAR MEETING	Clarion Distributing
January 13, 2021	Electric Supply
The Board of Trustees met in reg-	Frontier Tire & Tow
ular session on Thursday, January	GCMU
13, 2021 at 12:00 pm with Hen-	GCMU
dricks Mutch and Johanne (via	John Doore Financial

dricks, Mutch, and Johanns (via

telephone call) present. The previ-

reviewed with Hendricks making the

ous month's minutes were reviewed with Hendricks making the motion to approve, seconded by Johanns, ayes all, carried. The claims were

by Johanns, ayes all, carried. Man-

ager Carson reported on the follow-

ing: NIMECA, SSP Attachment H Filing, Corn Belt, Neal 4 Baseload,

retransmission fees - KCRG, and channel map. A motion to adjourn

was made by Johanns, seconded by Hendricks, ayes all, carried.

OPERATION & MAINTENANCE Petty Cash \$ 1,045.00

Auditor of lowa......425.00

Bi-Weekly P/R15,175.59

Advantage Screenprint....... 93.67 Capital One......9,915.25

Dearborn Group...... 60.50 Gordan Flesch...... 178.11

Keith Oltrogge.......3,750.00

Miller Window 16.00

Storey Kenworthy 6.72 Wellmark......25,155.79

City of GC 122,767.40

GCMU Comm......84,962.10

Jeff Carson 1,620.65

Canon 322.16

Equitable......55.00 Evan Freese 1,494.54

IAMU......612.70

Dan Oltman 285.36 Steve Ralston 140.28

Randy Thompson 252.11

Bi-Weekly P/R 15,642.92

motion to pay all claims, seconded

Mid-America Publishing...... 88.73 Miller Window 32.79 Spahn & Rose 184.04

McMaster-Carr......291.23

UniFirst 153.48 COMMUNICATIONS

GCMU O&M \$ 12,164.20

Long Lines 20,000.00 Consortia 1,315.00

Capital One...... 153.22 Keith Oltrogge......3,750.00

Windstream 458.52 Fox Sports 4,710.75

Gray......4,323.00 Grundy Co Treasurer...... 1,757.39

Nexstar 278.44

Rovi 886.40

Showtime......123.12 GLDS......1,103.00

CFU3,104.15

GCMU O&M 896.70

GCMU O&M 579.00 GCMU......799.99

GCMU......108.30

HTV 3,011.25

Long Lines 4,725.83

NCTC......41,074.29

NCTC......134.58 VanWall Equip 171.70

Windstream 44.23 Jeff Carson, Secretary

Published in The Grundy Register on

Thursday, Feb. 4, 2021

Laci Murra, Treasurer

John Deere Financial......581.68

3.204.20 ... 241.26

2.311.20 26.75

.. 107.94 33.74 .. 239.00