

Monday, October 11, 2021

The regular meeting of the Board of Trustees for Greenfield Municipal Utilities was called to order at 8:01 a.m. in the Council Chambers of City Hall by Chairperson Schneider.

Roll was called and those present were Trustees Jessi Christensen, Mike Ladd and Terry Schneider. Also present were General Manager Scott Tonderum, Office Administrator Jessica Foster and Mayor Jimmie Schultz.

Absent: none

Ladd motioned seconded by Christensen to approve the agenda. Ayes: Christensen, Ladd and Schneider; motion carried.

Christensen motioned seconded by Ladd to approve the minutes from the September 14th meeting. Ayes: Christensen, Ladd and Schneider; motion carried.

The overtime report was reviewed.

Financial reports were reviewed.

Motion by Christensen seconded by Ladd to approve the claims as presented:

662	TREASURER - STATE OF IOWA	SEPTEMBER 2021 WET	\$3,921.00
663	TREASURER - STATE OF IOWA	ELECTRIC SALES TAX	\$7,661.00
664	SIMECA	SEPTEMBER PURCHASED ENERGY	\$169,747.51
26819	R.D. DRENKOW & CO., INC.	SEPTEMBER FSA ADMIN FEE	\$56.70
26820	GRNFLD MUNICIPAL UTILITIES	AUGUST FUEL	\$1,784.59
26821	MADISON NATIONAL LIFE	OCTOBER LIFE INSURANCE	\$238.60
26822	MAXWELL KUHNS	BOOT ALLOWANCE	\$150.00
26823	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$421.18
26824	WELLMARK	OCTOBER HEALTH INSURANCE	\$8,071.08
26825	GREENFIELD BUSINESS WOMEN	CHRISTMAS DECORATIONS	\$560.00
26830	ICMA RETIREMENT-VANTAGEPOINT	457K ANNUITY	\$2,845.94
26831	CITY OF GREENFIELD	IPERS	\$10,200.39
26832	R.D. DRENKOW & CO., INC.	FLEX SPENDING	\$308.47
26833	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$605.54
26834	DELTA DENTAL OF IOWA	OCTOBER DENTAL INSURANCE	\$1,012.42
26835	FLETCHER-REINHARDT-IACR	ELECTRIC SUPPLIES	\$1,641.38
26836	MAIL SERVICES LLC	AUGUST BILLING	\$788.33
26837	USA BLUE BOOK	WATER LEVEL METER	\$440.33
26838	VERIZON WIRELESS	CELL PHONE SERVICE/IPAD DATA	\$104.18
26839	PETTY CASH	POSTAGE	\$31.40
26840	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$377.51
26841	MEDIACOM BUSINESS	INTERNET SERVICES	\$256.90
26842	WINDSTREAM	TELEPHONE SERVICE	\$385.80
26843	ICMA RETIREMENT-VANTAGEPOINT	457K ANNUITY	\$2,777.54
26844	R.D. DRENKOW & CO., INC.	FLEX SPENDING	\$308.47
26845	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$605.54
26846	AD CO SANITARY LANDFILL & RECY	LANDFILL FEES	\$26.40
26847	AGRILAND FS, INC	FUEL	\$2,787.00
26848	ALLIANT ENERGY/IPL	GAS BILL	\$72.67
26849	AUTOMATED SYSTEMS OF IOWA	DANFOSS VFD INSTALL	\$625.00

26850	BORDER STATES ELECTRIC SUPPLY	ELECTRIC SUPPLIES	\$2,290.10
26851	CHEM-SULT, INC	CHEMICALS	\$3,641.80
26852	CITY OF GREENFIELD	OCTOBER CONTRIBUTION	\$70,523.91
26853	COUNSEL	BASE RATE/CLICKS	\$20.49
26854	CRESTON PUBLISHING COMPANY	PUBLICATION	\$283.70
26855	DGR ENGINEERING	ELECTRIC ENGINEERING FEES	\$4,296.00
26856	DITCH WITCH - MINN & IOWA	BORING MACHINE PARTS	\$5,809.44
26857	ECHO ELECTRIC SUPPLY	ELECTRIC SUPPLIES	\$4,284.93
26858	FAREWAY STORES	OPEN HOUSE SUPPLIES	\$188.62
26859	FASTENAL COMPANY	LOCATING SUPPLIES	\$277.54
26860	FLETCHER-REINHARDT-IACR	ELECTRIC SUPPLIES	\$759.17
26861	FOX WELDING CO.	CLEVIS GRAB HOOKS	\$57.20
26862	GFLD TRUE VALUE	SUPPLIES	\$378.91
26863	GREENFIELD WIND POWER LLC	SEPTEMBER PURCHASED ENERGY	\$16,235.11
26864	GRNFLD CHAMBER/MAIN STREET	CONTRACT LABOR	\$4,339.34
26865	GRNFLD LUMBER CO	SUPPLIES	\$250.80
26866	GRNFLD MUNICIPAL UTILITIES	SEPTEMBER UTILITY BILLS	\$5,359.98
26867	HACH COMPANY	CHEMICALS	\$122.58
26868	HOWARD R GREEN COMPANY	WTP PILOT STUDY-8/27/21	\$11,897.75
26869	INTERNATIONAL FOOD PRODUCTS	SALT	\$8,288.35
26870	IOWA ASSOCIATION OF MUNICIPAL	UTILITY LOCATING WORKSHOP	\$250.00
26871	IOWA DEPARTMENT OF NATURAL	2022 ANNUAL WATER USE FEE	\$95.00
26872	JACOBSEN INC OF ADAIR	WATER SUPPLIES	\$243.98
26873	JPW TECHNOLOGIES	2022 MAINT AGREEMENT	\$2,469.30
26874	OETKEN OFFICE MACHINES	COPY PAPER	\$200.64
26875	SCHILDBERG CONSTRUCTION CO	ROCK	\$486.85
26876	SKY VOLT, INC	SEPTEMBER PURCHASED ENERGY	\$10,595.10
26877	STATE HYGENIC LABORATORY	WATER TESTING	\$27.00
26878	STUART C IRBY CO	SWITCHGEAR	\$59,192.40
26879	VAN WERT INC	ELECTRIC METER	\$978.17
26880	VISA	NAMETAGS/GREY POLOS	\$1,247.59
26881	WALLACE AUTO SUPPLY	SUPPLIES	\$276.82
26882	WESCO DISTRIBUTION REC CORP	4' CONDUIT	\$5,182.92
6004450	UNION STATE BANK	FED/FICA TAX	\$6,702.51
6004451	UNION STATE BANK	FED/FICA TAX	\$6,318.88
6004452	UNION STATE BANK	FED/FICA TAX	-\$30.70
TOTAL EXPENDITURES			\$452,355.05
TOTAL REVENUE			\$668,222.00

Ayes: Christensen, Ladd and Schneider; motion carried.

Tonderum presented 2 bids for a new Vacuum Excavator. The first from Ditch Witch in the amount of \$71,120.17 and the second from Vermeer in the amount of \$82,190. Motion by Ladd, seconded by Christensen to accept the Ditch Witch bid. Ayes: Christensen, Ladd and Schneider; motion carried.

Discussion was held on the status of the 2003 GMC 3500 Altec Arial Lift-AT37G Basket Truck. City of Greenfield has requested the truck be kept for tree trimming with potential for the City to purchase the truck from GMU in the

future. This discussion will be ongoing between GMU and City of Greenfield as each works on next fiscal years budgets.

No customer or guest comments were heard.

MANAGEMENT REPORT:

The GMU crew continues to help Fontanelle and Orient as needed. Foster updated the Board on the status of the new software program. Tonderum reviewed current lake levels. Kolby Baier has finished the required hours to become a Certified Journeyman.

The meeting was adjourned at 8:49 a.m.

Chair, Terry Schneider

Attest: _____
Jessica Foster, Office Administrator