

Tuesday, December 14, 2021

The regular meeting of the Board of Trustees for Greenfield Municipal Utilities was called to order at 8:00 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

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

Ladd motioned seconded by Christensen to approve the minutes from the November 10<sup>th</sup> 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:

667	TREASURER - STATE OF IOWA	ELECTRIC SALES TAX	\$ 7,523.00
668	TREASURER - STATE OF IOWA	OCTOBER 2021 WET	\$ 3,435.00
669	TREASURER - STATE OF IOWA	ELECTRIC SALES TAX	\$ 7,039.00
670	TREASURER - STATE OF IOWA	NOVEMBER 2021 WET	\$ 3,253.00
671	SIMECA	NOVEMBER PURCHASED ENERGY	\$ 146,551.38
26959	ICMA RETIREMENT-VANTAGEPOINT	457K ANNUITY	\$ 2,789.40
26960	CITY OF GREENFIELD	IPERS	\$ 9,934.91
26961	R.D. DRENKOW & CO., INC.	FLEX SPENDING	\$ 308.47
26962	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$ 605.54
26963	R.D. DRENKOW & CO., INC.	NOVEMBER FSA ADMIN FEE	\$ 56.70
26964	DELTA DENTAL OF IOWA	DECEMBER DENTAL INSURANCE	\$ 1,012.42
26965	MADISON NATIONAL LIFE	DECEMBER LIFE INSURANCE	\$ 238.60
26966	PATHIAN ADMINISTRATORS	DECEMBER VISION INSURANCE	\$ 263.10
26967	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$ 2,929.33
26968	WELLMARK	DECEMBER HEALTH INSURANCE	\$ 8,071.08
26969	ICMA RETIREMENT-VANTAGEPOINT	457K ANNUITY	\$ 2,789.40
26970	R.D. DRENKOW & CO., INC.	FLEX SPENDING	\$ 308.47
26971	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$ 605.54
26972	MAIL SERVICES LLC	OCTOBER BILLING	\$ 703.72
26973	MEDIACOM BUSINESS	INTERNET SERVICES	\$ 256.90
26974	PETTY CASH	PETTY CASH	\$ 32.00
26975	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$ 384.00
26976	VERIZON WIRELESS	IPAD DATA	\$ 104.13
26977	WINDSTREAM	TELEPHONE SERVICE	\$ 190.41
26978	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$ 1,705.99
26979	AD CO SANITARY LANDFILL & RECY	LANDFILL FEES	\$ 63.20
26980	R.D. DRENKOW & CO., INC.	DECEMBER FSA ADMIN FEE	\$ 56.70
26981	AGRILAND FS, INC	FUEL PLANTS & DEPOT	\$ 24,583.12
26982	ALLIANT ENERGY/IPL	GAS BILL	\$ 882.89
26983	BLUETARP FINANCIAL INC	PARTS	\$ 170.95

26984	BORDER STATES ELECTRIC SUPPLY	ELECTRIC SUPPLIES	\$ 6,467.64
26985	CHEM-SULT, INC	CHEMICALS	\$ 6,636.88
26986	CIPCO	3Q2021 IT SERVICES	\$ 4,408.27
26987	CITY OF GREENFIELD	NOV SWR FEES	\$ 68,222.37
26988	S & G HARVIEUX	ANNUAL FEE/TESTING	\$ 77.50
26989	COUNSEL	BASE RATE/CLICKS	\$ 51.83
26990	CRAIG FORD	CLOTHING MAINTENANCE	\$ 400.00
26991	CRESTON PUBLISHING COMPANY	PUBLICATION	\$ 169.16
26992	DGR ENGINEERING	ELECTRICAL ENGINEERING FEES	\$ 727.00
26993	DON CARLOS INSURANCE AGENCY	FORD F600 ADDITION	\$ 32.00
26994	DWEBWARE	ANNUAL WEB HOSTING	\$ 480.00
26995	ECHO ELECTRIC SUPPLY	ELECTRIC SUPPLIES	\$ 1,283.45
26996	FAREWAY STORES	SUPPLIES	\$ 328.66
26997	FASTENAL COMPANY	BRAKE CLEANER	\$ 46.79
26998	GFLD TRUE VALUE	ELECTRIC SUPPLIES	\$ 351.16
26999	GREENFIELD WIND POWER LLC	NOVEMBER PURCHASED ENERGY	\$ 30,198.51
27000	GRNFLD CHAMBER/MAIN STREET	CONTRACT LABOR	\$ 2,016.72
27001	GRNFLD LUMBER CO	SUPPLIES	\$ 151.12
27002	GRNFLD MUNICIPAL UTILITIES	NOVEMBER UTILITIES	\$ 7,703.71
27003	GRNFLD OIL COMPANY	TIRE REPAIR	\$ 20.00
27004	HACH COMPANY	CHEMICALS	\$ 28.80
27005	IOWA ASSOCIATION OF MUNICIPAL	WATER OPERATOR TRAINING	\$ 500.00
27006	IOWA ONE CALL	LOCATES	\$ 51.30
27007	IOWA RURAL WATER ASSOCIATION	2022 IRWA DUES	\$ 300.00
27008	IOWA UTILITIES BOARD	FY21 REMAINDER	\$ 2,136.00
27009	JASON BRUCE	CLOTHING MAINTENANCE	\$ 400.00
27010	JOHN GRUSS	MINI SPLIT REPAIR-SHOP	\$ 101.75
27011	KOLBY BAIER	CLOTHING MAINTENANCE	\$ 400.00
27012	MAXWELL BRASHEAR	CLOTHING MAINTENANCE	\$ 400.00
27013	MAXWELL KUHNS	CLOTHING MAINTENANCE	\$ 400.00
27014	MELISSA S LARSON, P.C.	LEGAL FEES	\$ 140.00
27015	METERING & TECH SOLUTION	WATER METERS	\$ 3,453.98
27016	OETKEN OFFICE MACHINES	PRINTER INK	\$ 595.70
27017	PATHIAN ADMINISTRATORS	JANUARY VISION INSURANCE	\$ 263.10
27018	SAM GROVES	CLOTHING MAINTENANCE	\$ 400.00
27019	SCHILDBERG CONSTRUCTION CO	ROCK	\$ 543.22
27020	SCOTT TONDERUM	CLOTHING MAINTENANCE	\$ 400.00
27021	SKY VOLT, INC	NOVEMBER PURCHASED ENERGY	\$ 12,575.43
27022	STATE HYGENIC LABORATORY	WATER TESTING	\$ 397.50
27023	STEVE MCCANN	CLOTHING MAINTENANCE	\$ 466.02
27024	STUART C IRBY CO	ELECTRIC SUPPLIES	\$ 114,265.30
27025	TRISTAR BENEFIT ADMIN	ANNUAL RENEWAL FEE	\$ 1,000.00
27026	VISA	MISC	\$ 869.87
27027	WALLACE AUTO SUPPLY	SUPPLIES	\$ 311.21
27028	WESCO DISTRIBUTION REC CORP	ELECTRICAL SUPPLIES	\$ 14,684.01
6004457	UNION STATE BANK	FED/FICA TAX	\$ 6,362.69
6004458	UNION STATE BANK	FED/FICA TAX	\$ 7,492.97

TOTAL EXPENDITURES

\$ 525,559.97

TOTAL REVENUES

\$ 476,446.31

Ayes: Christensen, Ladd and Schneider; motion carried.

Tonderum presented revised copies of GMU Distributed Generation Interconnection Standards and GMU Agreement for Electrical Service and Interconnection of Distributed Generation Facility to the Board for review. Motion by Ladd seconded by Christensen to approve the GMU Distributed Generation Interconnection Standards and GMU Agreement for Electrical Service and Interconnection of Distributed Generation Facility as written. Ayes: Christensen, Ladd and Schneider; motion carried.

Mayor Schultz reported that the City has begun interviewing for the Public Works position and hope to have it filled by sometime in January.

**MANAGEMENT REPORT:**

Tonderum discussed the need to hire a grant writer to work on federal and state grants for the upcoming Water Treatment Plant project. Board consensus was to look for someone local to help with grant writing. The GMU crew continues to help in Fontanelle and Orient. Beginning in January 2022, GMU will be moving from the CIPCO rebate program to the IAMU rebate program. Tonderum and Foster will work on the program guidelines for 2022. Work continues on the electrical project near Cardinal and is nearly ready for the transformer to arrive later this month. Board meeting dates for 2022 were handed out. Discussion was held regarding the need for an additional GMU employee due to the increased workload with Fontanelle and Orient. Consensus is to begin work on a job description and begin advertising.

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

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Chair, Terry Schneider

Attest: \_\_\_\_\_  
Jessica Foster, Office Administrator