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 10th 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

26985 CHEM-SULT, INC CHEMICALS \$ 6,636.88 26986 CIPCO 3Q2021 IT SERVICES \$ 4,408.27 26987 CIPCO NOV SWR FEES \$ 6,8222.37 26988 S & GHARVIEUX ANNUAL FEE/TESTING \$ 77.50 26989 COUNSEL BASE RATE/CLICKS \$ 169.16 26990 CRAIG FORD CLOTHING MAINTENANCE \$ 400.00 26991 CRESTON PUBLISHING COMPANY PUBLICATION \$ 159.16 26992 DGR ENGINEERING ELECTRICAL ENGINEERING FEES \$ 727.00 26994 DWEBWARE ANNUAL WEB HOSTING \$ 480.00 26995 ECHO ELECTRIC SUPLY ELECTRIC SUPPLIES \$ 132.86 26996 FASTENAL COMPANY BRAKE CLEANER \$ 46.79 26998 GFLD TRUE VALUE ELECTRIC SUPPLIES \$ 30.198.51 27000 GRNFLD CHAMBER/MAIN STREET CONTRACT LABOR \$ 2,016.72 27001 GRNFLD MUNICIPAL UTILITES NOVEMBER UTILITES \$ 7,703.71 27003 GRNFLD MUNICIPAL UTILITES NOVEMBER UTILITES \$ 23.80	26984	BORDER STATES ELECTRIC SUPPLY	ELECTRIC SUPPLIES	\$	6,467.64
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 \$ 169.16 26990 CRAIG FORD CLOTHING MAINTENANCE \$ 727.00 26991 DCR 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 \$ 12.83.45 26996 FAREWAY STORES SUPPLIES \$ 328.66 26997 FASTENAL COMPANY BRAKE CLANER \$ 6.703.71 26998 GREENFIELD WIND POWER LLC NOVEMBER PURCHASED ENERGY \$ 30,198.51 27000 GRNFLD LAMBER/MAIN STREET CONTRACT LABOR \$ 2,016.72 27001 GRNFLD MUNICIPAL UTILITES NOVEMBER UTILITES \$ 7,703.71 27002 GRNFLD MUNICIPAL WATER OPERATOR TRAINING					
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26990 CRAIG FORD CLOTHING MAINTENANCE \$ 400.00 26991 CRESTON PUBLISHING COMPANY PUBLICATION \$ 159.1 26992 DOR CARLOS INSURANCE AGENCY FORD F600 ADDITION \$ 32.00 26993 DON CARLOS INSURANCE AGENCY FORD F600 ADDITION \$ 32.00 26994 DWEBWARE ANNUAL WEB HOSTING \$ 480.00 26995 ECHO ELECTRIC SUPPLY ELECTRIC SUPPLIES \$ 328.66 26997 FASTENAL COMPANY BRAKE CLEANER \$ 30.185.11 26998 GFLD TRUE VALUE ELECTRIC SUPPLIES \$ 31.16 26999 GREENFIELD WIND POWER LLC NOVEMBER PURCHASED ENERGY \$ 30.198.51 27000 GRNFLD CHAMBER/MAIN STREET CONTRACT LABOR \$ 2.016.72 27001 GRNFLD CHAMBER/MAIN STREET CONTRACT LABOR \$ 30.000 27004 HACH COMPANY CHEMICALS \$ 28.80 27005 IOWA ASSOCIATION OF MUNICIPAL WATER OPERATOR TRAINING \$ 50.0.0	26989	COUNSEL	BASE RATE/CLICKS		51.83
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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 UMBER 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 \$ 31.30 27007 IOWA RURAL WATER ASSOCIATION 2022 IRWA DUES \$ 300.00 27010 JOHN GRUSS MINI SPLIT REPAIR-SHOP \$ 101.75 27011 KOLB ASHEAR CLOTHING MAINTENANCE <td< td=""><td>26993</td><td>DON CARLOS INSURANCE AGENCY</td><td>FORD F600 ADDITION</td><td>\$</td><td>32.00</td></td<>	26993	DON CARLOS INSURANCE AGENCY	FORD F600 ADDITION	\$	32.00
26996 FAREWAY STORES SUPPLIES \$ 328.66 26997 FASTENAL COMPANY BRAKE CLEANER \$ 46.79 26998 GFLD TRUE VALUE ELECTRIC SUPPLIES \$ 30,198.51 26999 GREENFIELD WIND POWER LLC NOVEMBER PURCHASED ENERGY \$ 30,198.51 27000 GRNFLD CHAMBER/MAIN STREET CONTRACT LABOR \$ 2,016.72 27001 GRNFLD CHAMBER/MAIN STREET CONTRACT LABOR \$ 2,016.72 27002 GRNFLD OIL COMPANY TIRE REPAIR \$ 02.00 27004 HACH COMPANY TIRE REPAIR \$ 20.00 27005 IOWA ASSOCIATION OF MUNICIPAL WATER OPERATOR TRAINING \$ 500.00 27006 IOWA ONE CALL LOCATES \$ 30.000 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	26994	DWEBWARE	ANNUAL WEB HOSTING	\$	480.00
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 \$ 20,016.72 27001 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 \$ 30.000 27008 IOWA ONE CALL LOCATES \$ 30.00 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 BRASHEAR CLOTHING MAINTENANCE \$ 400.00 27014 MELESA S LARSON, P.C. LEGAL FEES	26995	ECHO ELECTRIC SUPPLY	ELECTRIC SUPPLIES	\$	1,283.45
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26999GREENFIELD WIND POWER LLCNOVEMBER PURCHASED ENERGY\$ 30,198.5127000GRNFLD CHAMBER/MAIN STREETCONTRACT LABOR\$ 2,016.7227001GRNFLD UMBER COSUPPLIES\$ 151.1227002GRNFLD MUNICIPAL UTILITIESNOVEMBER UTILITIES\$ 7,703.7127003GRNFLD OIL COMPANYTIRE REPAIR\$ 20.0027004HACH COMPANYCHEMICALS\$ 28.8027005IOWA ASSOCIATION OF MUNICIPALWATER OPERATOR TRAINING\$ 500.0027006IOWA ONE CALLLOCATES\$ 300.0027007IOWA RURAL WATER ASSOCIATION2022 IRWA DUES\$ 300.0027008IOWA UTILITIES BOARDFY21 REMAINDER\$ 2,136.0027010JOHN GRUSSMINI SPLIT REPAIR-SHOP\$ 101.7527011KOLBY BAIERCLOTHING MAINTENANCE\$ 400.0027012MAXWELL BRASHEARCLOTHING MAINTENANCE\$ 400.0027013MAXWELL BRASHEARCLOTHING MAINTENANCE\$ 400.0027014MELISSA S LARSON, P.C.LEGAL FEES\$ 140.0027015METERING & TECH SOLUTIONWATER METERS\$ 3,453.9827016OETKEN OFFICE MACHINESPRINTER INK\$ 595.7027017PATHIAN ADMINISTRATORSJANUARY VISION INSURANCE\$ 400.0027018SCHILDBERG CONSTRUCTION COROCK\$ 433.2227020SCOTT TONDERUMCLOTHING MAINTENANCE\$ 400.0027013SATA BRORT LABORATORYWATER TESTING\$ 12,575.4327020SCOTT TONDERUMCLOTHING MAINTENANCE <td< td=""><td>26997</td><td>FASTENAL COMPANY</td><td>BRAKE CLEANER</td><td>\$</td><td>46.79</td></td<>	26997	FASTENAL COMPANY	BRAKE CLEANER	\$	46.79
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 ASSOCIATION OF MUNICIPAL WATER OPERATOR TRAINING \$ 300.00 27007 IOWA RURAL WATER ASSOCIATION 2022 IRWA DUES \$ 300.00 27008 IOWA UTILITIES BOARD FY21 REMAINDER \$ 2,136.00 27010 JOHN GRUSS MINI SPLIT REPAIR-SHOP \$ 101.75 27011 KOLBY BAIER CLOTHING MAINTENANCE \$ 400.00 27012 JOHN GRUSS MININ SPLIT REPAIR-SHOP \$ 101.75 27013 MAXWELL BRASHEAR 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 OFF	26998	GFLD TRUE VALUE	ELECTRIC SUPPLIES	\$	351.16
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27002GRNFLD MUNICIPAL UTILITIESNOVEMBER UTILITIES\$7,703.7127003GRNFLD OIL COMPANYTIRE REPAIR\$20.0027004HACH COMPANYCHEMICALS\$28.8027005IOWA ASSOCIATION OF MUNICIPALWATER OPERATOR TRAINING\$500.0027006IOWA ONE CALLLOCATES\$300.0027007IOWA RURAL WATER ASSOCIATION2022 IRWA DUES\$300.0027008IOWA UTILITIES BOARDFY21 REMAINDER\$2,136.0027010JOHN GRUSSMINI SPLIT REPAIR-SHOP\$400.0027011JOHN GRUSSMINI SPLIT REPAIR-SHOP\$101.7527011KOLBY BAIERCLOTHING MAINTENANCE\$400.0027012MAXWELL BRASHEARCLOTHING MAINTENANCE\$400.0027013MAXWELL KUHNSCLOTHING MAINTENANCE\$400.0027014MELISSA S LARSON, P.C.LEGAL FEES\$140.0027015METERING & TECH SOLUTIONWATER METERS\$3,453.9827016OETKEN OFFICE MACHINESPRINTER INK\$595.7027017PATHIAN ADMINISTRATORSJANUARY VISION INSURANCE\$400.0027013SAM GROVESCLOTHING MAINTENANCE\$400.0027014SCHILDBERG CONSTRUCTION COROCK\$543.2227020SCOTT TONDERUMCLOTHING MAINTENANCE\$400.0027021SKY VOLT, INCNOVEMBER PURCHASED ENERGY\$11.4,265.3027023ST	27000	GRNFLD CHAMBER/MAIN STREET	CONTRACT LABOR	\$	2,016.72
27003GRNFLD OIL COMPANYTIRE REPAIR\$20.0027004HACH COMPANYCHEMICALS\$28.8027005IOWA ASSOCIATION OF MUNICIPALWATER OPERATOR TRAINING\$500.0027006IOWA ONE CALLLOCATES\$51.3027007IOWA RURAL WATER ASSOCIATION2022 IRWA DUES\$300.0027008IOWA UTILITIES BOARDFY21 REMAINDER\$2,136.0027009JASON BRUCECLOTHING MAINTENANCE\$400.0027010JOHN GRUSSMINI SPLIT REPAIR-SHOP\$101.7527011KOLBY BAIERCLOTHING MAINTENANCE\$400.0027012MAXWELL BRASHEARCLOTHING MAINTENANCE\$400.0027013MAXWELL KUHNSCLOTHING MAINTENANCE\$400.0027014MELISSA S LARSON, P.C.LEGAL FEES\$140.0027015METERING & TECH SOLUTIONWATER METERS\$3,453.9827016OETKEN OFFICE MACHINESPRINTER INK\$595.7027017PATHIAN ADMINISTRATORSJANUARY VISION INSURANCE\$400.0027018SAM GROVESCLOTHING MAINTENANCE\$400.0027019SCHILDBERG CONSTRUCTION COROCK\$\$43.2227020SCOTT TONDERUMCLOTHING MAINTENANCE\$400.0027021SKY VOLT, INCNOVEMBER PURCHASED ENERGY\$12,575.4327022STATE HYGENIC LABORATORYWATER TESTING\$397.5027023STEVE MCCANN <td>27001</td> <td>GRNFLD LUMBER CO</td> <td>SUPPLIES</td> <td>\$</td> <td>151.12</td>	27001	GRNFLD LUMBER CO	SUPPLIES	\$	151.12
27004HACH COMPANYCHEMICALS\$28.8027005IOWA ASSOCIATION OF MUNICIPALWATER OPERATOR TRAINING\$500.0027006IOWA ONE CALLLOCATES\$300.0027007IOWA RURAL WATER ASSOCIATION2022 IRWA DUES\$300.0027008IOWA UTILITIES BOARDFY21 REMAINDER\$2,136.0027009JASON BRUCECLOTHING MAINTENANCE\$400.0027010JOHN GRUSSMINI SPLIT REPAIR-SHOP\$101.7527011KOLBY BAIERCLOTHING MAINTENANCE\$400.0027012MAXWELL BRASHEARCLOTHING MAINTENANCE\$400.0027013MAXWELL KUHNSCLOTHING MAINTENANCE\$400.0027014MELISSA S LARSON, P.C.LEGAL FEES\$140.0027015METERING & TECH SOLUTIONWATER METERS\$3,453.9827016OETKEN OFFICE MACHINESPRINTER INK\$595.7027017PATHIAN ADMINISTRATORSJANUARY VISION INSURANCE\$400.0027018SAM GROVESCLOTHING MAINTENANCE\$400.0027019SCHILDBERG CONSTRUCTION COROCK\$543.2227020SCOTT TONDERUMCLOTHING MAINTENANCE\$400.0027021SKY VOLT, INCNOVEMBER PURCHASED ENERGY\$12,575.4327022STATE HYGENIC LABORATORYWATER TESTING\$397.5027023STEVE MCCANNCLOTHING MAINTENANCE\$466.0227024STUART C I	27002	GRNFLD MUNICIPAL UTILITIES	NOVEMBER UTILITIES	\$	7,703.71
27005IOWA ASSOCIATION OF MUNICIPALWATER OPERATOR TRAINING\$500.0027006IOWA ONE CALLLOCATES\$300.0027007IOWA RURAL WATER ASSOCIATION2022 IRWA DUES\$300.0027008IOWA UTILITIES BOARDFY21 REMAINDER\$2,136.0027009JASON BRUCECLOTHING MAINTENANCE\$400.0027010JOHN GRUSSMINI SPLIT REPAIR-SHOP\$101.7527011KOLBY BAIERCLOTHING MAINTENANCE\$400.0027012MAXWELL BRASHEARCLOTHING MAINTENANCE\$400.0027013MAXWELL BRASHEARCLOTHING MAINTENANCE\$400.0027014MELISSA S LARSON, P.C.LEGAL FEES\$140.0027015METERING & TECH SOLUTIONWATER METERS\$3,453.9827016OETKEN OFFICE MACHINESPRINTER INK\$595.7027017PATHIAN ADMINISTRATORSJANUARY VISION INSURANCE\$400.0027018SAM GROVESCLOTHING MAINTENANCE\$400.0027019SCHILDBERG CONSTRUCTION COROCK\$543.2227020SCOTT TONDERUMCLOTHING MAINTENANCE\$400.0027021SKY VOLT, INCNOVEMBER PURCHASED ENERGY\$12,575.4327022STATE HYGENIC LABORATORYWATER TESTING\$397.5027023STEVE MCCANNCLOTHING MAINTENANCE\$466.0227024STATE HYGENIC LABORATORYWATER TESTING\$397.502702	27003	GRNFLD OIL COMPANY	TIRE REPAIR		20.00
27006IOWA ONE CALLLOCATES\$51.3027007IOWA RURAL WATER ASSOCIATION2022 IRWA DUES\$300.0027008IOWA UTILITIES BOARDFY21 REMAINDER\$2,136.0027009JASON BRUCECLOTHING MAINTENANCE\$400.0027010JOHN GRUSSMINI SPLIT REPAIR-SHOP\$101.7527011KOLBY BAIERCLOTHING MAINTENANCE\$400.0027012MAXWELL BRASHEARCLOTHING MAINTENANCE\$400.0027013MAXWELL KUHNSCLOTHING MAINTENANCE\$400.0027014MELISSA S LARSON, P.C.LEGAL FEES\$400.0027015METERING & TECH SOLUTIONWATER METERS\$3,453.9827016OETKEN OFFICE MACHINESPRINTER INK\$595.7027017PATHIAN ADMINISTRATORSJANUARY VISION INSURANCE\$400.0027018SAM GROVESCLOTHING MAINTENANCE\$400.0027019SCHILDBERG CONSTRUCTION COROCK\$543.2227020SCOTT TONDERUMCLOTHING MAINTENANCE\$400.0027021SKY VOLT, INCNOVEMBER PURCHASED ENERGY\$12,575.4327022STATE HYGENIC LABORATORYWATER TESTING\$397.5027023STEVE MCCANNCLOTHING MAINTENANCE\$466.0227024STUART C IRBY COELECTRIC SUPPLIES\$114,265.3027025TRISTAR BENEFIT ADMINANNUAL RENEWAL FEE\$10,00.0027026VISA<	27004	HACH COMPANY	CHEMICALS		28.80
27007IOWA RURAL WATER ASSOCIATION2022 IRWA DUES\$ 300.0027008IOWA UTILITIES BOARDFY21 REMAINDER\$ 2,136.0027009JASON BRUCECLOTHING MAINTENANCE\$ 400.0027010JOHN GRUSSMINI SPLIT REPAIR-SHOP\$ 101.7527011KOLBY BAIERCLOTHING MAINTENANCE\$ 400.0027012MAXWELL BRASHEARCLOTHING MAINTENANCE\$ 400.0027013MAXWELL KUHNSCLOTHING MAINTENANCE\$ 400.0027014MELISSA S LARSON, P.C.LEGAL FEES\$ 140.0027015METERING & TECH SOLUTIONWATER METERS\$ 3,453.9827016OETKEN OFFICE MACHINESPRINTER INK\$ 595.7027017PATHIAN ADMINISTRATORSJANUARY VISION INSURANCE\$ 263.1027018SAM GROVESCLOTHING MAINTENANCE\$ 400.0027019SCHILDBERG CONSTRUCTION COROCK\$ 543.2227020SCOTT TONDERUMCLOTHING MAINTENANCE\$ 400.0027021SKY VOLT, INCNOVEMBER PURCHASED ENERGY\$ 12,575.4327022STATE HYGENIC LABORATORYWATER TESTING\$ 397.5027023STEVE MCCANNCLOTHING MAINTENANCE\$ 466.0227024SUART C IRBY COELECTRIC SUPPLIES\$ 114.265.3027025TRISTAR BENEFIT ADMINANNUAL RENEWAL FEE\$ 1,000.0027026VISAMISC\$ 869.8727027WALLACE AUTO SUPPLYSUPPLIES\$ 311.2127028WESCO DISTRIBUTION REC CORPELECTRICAL SUPPLIES\$ 466.0227	27005	IOWA ASSOCIATION OF MUNICIPAL	WATER OPERATOR TRAINING	\$	500.00
27008IOWA UTILITIES BOARDFY21 REMAINDER\$2,136.0027009JASON BRUCECLOTHING MAINTENANCE\$400.0027010JOHN GRUSSMINI SPLIT REPAIR-SHOP\$101.7527011KOLBY BAIERCLOTHING MAINTENANCE\$400.0027012MAXWELL BRASHEARCLOTHING MAINTENANCE\$400.0027013MAXWELL KUHNSCLOTHING MAINTENANCE\$400.0027014MELISSA S LARSON, P.C.LEGAL FEES\$140.0027015METERING & TECH SOLUTIONWATER METERS\$3,453.9827016OETKEN OFFICE MACHINESPRINTER INK\$595.7027017PATHIAN ADMINISTRATORSJANUARY VISION INSURANCE\$263.1027018SAM GROVESCLOTHING MAINTENANCE\$400.0027019SCHILDBERG CONSTRUCTION COROCK\$543.2227020SCOTT TONDERUMCLOTHING MAINTENANCE\$400.0027021SKY VOLT, INCNOVEMBER PURCHASED ENERGY\$12,575.4327022STATE HYGENIC LABORATORYWATER TESTING\$397.5027023STEVE MCCANNCLOTHING MAINTENANCE\$466.0227024STUART C IRBY COELECTRIC SUPPLIES\$11,4265.3027025TRISTAR BENEFIT ADMINANNUAL RENEWAL FEE\$1,000.0027026VISAMISC\$869.8727027WALLACE AUTO SUPPLYSUPPLIES\$311.2127028WESCO DISTRIBUTION REC CORP <td>27006</td> <td>IOWA ONE CALL</td> <td>LOCATES</td> <td></td> <td>51.30</td>	27006	IOWA ONE CALL	LOCATES		51.30
27009JASON BRUCECLOTHING MAINTENANCE\$400.0027010JOHN GRUSSMINI SPLIT REPAIR-SHOP\$101.7527011KOLBY BAIERCLOTHING MAINTENANCE\$400.0027012MAXWELL BRASHEARCLOTHING MAINTENANCE\$400.0027013MAXWELL KUHNSCLOTHING MAINTENANCE\$400.0027014MELISA S LARSON, P.C.LEGAL FEES\$140.0027015METERING & TECH SOLUTIONWATER METERS\$3,453.9827016OETKEN OFFICE MACHINESPRINTER INK\$595.7027017PATHIAN ADMINISTRATORSJANUARY VISION INSURANCE\$263.1027018SAM GROVESCLOTHING MAINTENANCE\$400.0027019SCHILDBERG CONSTRUCTION COROCK\$543.2227020SCOTT TONDERUMCLOTHING MAINTENANCE\$400.0027021SKY VOLT, INCNOVEMBER PURCHASED ENERGY\$12,575.4327023STEVE MCCANNCLOTHING MAINTENANCE\$466.0227024STUART C IRBY COELECTRIC SUPPLIES\$114,265.3027025TRISTAR BENEFIT ADMINANNUAL RENEWAL FEE\$1,000.0027026VISAMISC\$869.8727027WALLACE AUTO SUPPLYSUPPLIES\$14,684.0127028WESCO DISTRIBUTION REC CORPELECTRICA SUPPLIES\$14,684.016004457UNION STATE BANKFED/FICA TAX\$6,362.69	27007	IOWA RURAL WATER ASSOCIATION	2022 IRWA DUES		300.00
27010JOHN GRUSSMINI SPLIT REPAIR-SHOP\$101.7527011KOLBY BAIERCLOTHING MAINTENANCE\$400.0027012MAXWELL BRASHEARCLOTHING MAINTENANCE\$400.0027013MAXWELL KUHNSCLOTHING MAINTENANCE\$400.0027014MELISSA S LARSON, P.C.LEGAL FEES\$140.0027015METERING & TECH SOLUTIONWATER METERS\$3,453.9827016OETKEN OFFICE MACHINESPRINTER INK\$595.7027017PATHIAN ADMINISTRATORSJANUARY VISION INSURANCE\$263.1027018SAM GROVESCLOTHING MAINTENANCE\$400.0027019SCHILDBERG CONSTRUCTION COROCK\$543.2227020SCOTT TONDERUMCLOTHING MAINTENANCE\$400.0027021SKV VOLT, INCNOVEMBER PURCHASED ENERGY\$12,575.4327022STATE HYGENIC LABORATORYWATER TESTING\$397.5027023STEVE MCCANNCLOTHING MAINTENANCE\$466.0227024STUART C IRBY COELECTRIC SUPPLIES\$11,265.3027025TRISTAR BENEFIT ADMINANNUAL RENEWAL FEE\$1,000.0027026VISAMISC\$389.8727027WALLACE AUTO SUPPLYSUPPLIES\$311.2127028WESCO DISTRIBUTION REC CORPELECTRICAL SUPPLIES\$14,684.016004457UNION STATE BANKFED/FICA TAX\$6,362.69	27008	IOWA UTILITIES BOARD	FY21 REMAINDER		2,136.00
27011KOLBY BAIERCLOTHING MAINTENANCE\$400.0027012MAXWELL BRASHEARCLOTHING MAINTENANCE\$400.0027013MAXWELL KUHNSCLOTHING MAINTENANCE\$400.0027014MELISSA S LARSON, P.C.LEGAL FEES\$140.0027015METERING & TECH SOLUTIONWATER METERS\$3,453.9827016OETKEN OFFICE MACHINESPRINTER INK\$595.7027017PATHIAN ADMINISTRATORSJANUARY VISION INSURANCE\$263.1027018SAM GROVESCLOTHING MAINTENANCE\$400.0027019SCHILDBERG CONSTRUCTION COROCK\$400.0027020SCOTT TONDERUMCLOTHING MAINTENANCE\$400.0027021SKY VOLT, INCNOVEMBER PURCHASED ENERGY\$12,575.4327022STATE HYGENIC LABORATORYWATER TESTING\$397.5027023STEVE MCCANNCLOTHING MAINTENANCE\$466.0227024STUART C IRBY COELECTRIC SUPPLIES\$11,4265.3027025TRISTAR BENEFIT ADMINANNUAL RENEWAL FEE\$1,000.0027026VISAMISC\$869.8727027WALLACE AUTO SUPPLYSUPPLIES\$311.2127028WESCO DISTRIBUTION REC CORPELECTRICA SUPPLIES\$14,684.016004457UNION STATE BANKFED/FICA TAX\$6,362.69	27009	JASON BRUCE	CLOTHING MAINTENANCE		400.00
27012MAXWELL BRASHEARCLOTHING MAINTENANCE\$400.0027013MAXWELL KUHNSCLOTHING MAINTENANCE\$400.0027014MELISSA S LARSON, P.C.LEGAL FEES\$140.0027015METERING & TECH SOLUTIONWATER METERS\$3,453.9827016OETKEN OFFICE MACHINESPRINTER INK\$595.7027017PATHIAN ADMINISTRATORSJANUARY VISION INSURANCE\$263.1027018SAM GROVESCLOTHING MAINTENANCE\$400.0027019SCHILDBERG CONSTRUCTION COROCK\$543.2227020SCOTT TONDERUMCLOTHING MAINTENANCE\$400.0027021SKY VOLT, INCNOVEMBER PURCHASED ENERGY\$12,575.4327022STATE HYGENIC LABORATORYWATER TESTING\$397.5027023STEVE MCCANNCLOTHING MAINTENANCE\$466.0227024STUART C IRBY COELECTRIC SUPPLIES\$114,265.3027025TRISTAR BENEFIT ADMINANNUAL RENEWAL FEE\$1,000.0027026VISAMISC\$369.8727027WALLACE AUTO SUPPLYSUPPLIES\$311.2127028WESCO DISTRIBUTION REC CORPELECTRICAL SUPPLIES\$14,684.016004457UNION STATE BANKFED/FICA TAX\$6,362.69	27010	JOHN GRUSS	MINI SPLIT REPAIR-SHOP		101.75
27013MAXWELL KUHNSCLOTHING MAINTENANCE\$400.0027014MELISSA S LARSON, P.C.LEGAL FEES\$140.0027015METERING & TECH SOLUTIONWATER METERS\$3,453.9827016OETKEN OFFICE MACHINESPRINTER INK\$595.7027017PATHIAN ADMINISTRATORSJANUARY VISION INSURANCE\$263.1027018SAM GROVESCLOTHING MAINTENANCE\$400.0027019SCHILDBERG CONSTRUCTION COROCK\$543.2227020SCOTT TONDERUMCLOTHING MAINTENANCE\$400.0027021SKY VOLT, INCNOVEMBER PURCHASED ENERGY\$12,575.4327022STATE HYGENIC LABORATORYWATER TESTING\$397.5027023STEVE MCCANNCLOTHING MAINTENANCE\$466.0227024STUART C IRBY COELECTRIC SUPPLIES\$114,265.3027025TRISTAR BENEFIT ADMINANNUAL RENEWAL FEE\$1,000.0027026VISAMISC\$311.2127027WALLACE AUTO SUPPLYSUPPLIES\$14,684.0127028WESCO DISTRIBUTION REC CORPELECTRICAL SUPPLIES\$14,684.016004457UNION STATE BANKFED/FICA TAX\$6,362.69	27011	KOLBY BAIER	CLOTHING MAINTENANCE		400.00
27014MELISSA S LARSON, P.C.LEGAL FEES\$140.0027015METERING & TECH SOLUTIONWATER METERS\$3,453.9827016OETKEN OFFICE MACHINESPRINTER INK\$595.7027017PATHIAN ADMINISTRATORSJANUARY VISION INSURANCE\$263.1027018SAM GROVESCLOTHING MAINTENANCE\$400.0027019SCHILDBERG CONSTRUCTION COROCK\$543.2227020SCOTT TONDERUMCLOTHING MAINTENANCE\$400.0027021SKY VOLT, INCNOVEMBER PURCHASED ENERGY\$12,575.4327022STATE HYGENIC LABORATORYWATER TESTING\$397.5027023STEVE MCCANNCLOTHING MAINTENANCE\$466.0227024STUART C IRBY COELECTRIC SUPPLIES\$114,265.3027025TRISTAR BENEFIT ADMINANNUAL RENEWAL FEE\$1,000.0027026VISAMISC\$869.8727027WALLACE AUTO SUPPLYSUPPLIES\$311.2127028WESCO DISTRIBUTION REC CORPELECTRICAL SUPPLIES\$14,684.016004457UNION STATE BANKFED/FICA TAX\$6,362.69	27012	MAXWELL BRASHEAR	CLOTHING MAINTENANCE		400.00
27015METERING & TECH SOLUTIONWATER METERS\$3,453.9827016OETKEN OFFICE MACHINESPRINTER INK\$595.7027017PATHIAN ADMINISTRATORSJANUARY VISION INSURANCE\$263.1027018SAM GROVESCLOTHING MAINTENANCE\$400.0027019SCHILDBERG CONSTRUCTION COROCK\$543.2227020SCOTT TONDERUMCLOTHING MAINTENANCE\$400.0027021SKY VOLT, INCNOVEMBER PURCHASED ENERGY\$12,575.4327022STATE HYGENIC LABORATORYWATER TESTING\$397.5027023STEVE MCCANNCLOTHING MAINTENANCE\$466.0227024STUART C IRBY COELECTRIC SUPPLIES\$114,265.3027025TRISTAR BENEFIT ADMINANNUAL RENEWAL FEE\$1,000.0027026VISAMISC\$869.8727027WALLACE AUTO SUPPLYSUPPLIES\$311.2127028WESCO DISTRIBUTION REC CORPELECTRICAL SUPPLIES\$14,684.016004457UNION STATE BANKFED/FICA TAX\$6,362.69	27013	MAXWELL KUHNS	CLOTHING MAINTENANCE	\$	400.00
27016OETKEN OFFICE MACHINESPRINTER INK\$595.7027017PATHIAN ADMINISTRATORSJANUARY VISION INSURANCE\$263.1027018SAM GROVESCLOTHING MAINTENANCE\$400.0027019SCHILDBERG CONSTRUCTION COROCK\$543.2227020SCOTT TONDERUMCLOTHING MAINTENANCE\$400.0027021SKY VOLT, INCNOVEMBER PURCHASED ENERGY\$12,575.4327022STATE HYGENIC LABORATORYWATER TESTING\$397.5027023STEVE MCCANNCLOTHING MAINTENANCE\$466.0227024STUART C IRBY COELECTRIC SUPPLIES\$114,265.3027025TRISTAR BENEFIT ADMINANNUAL RENEWAL FEE\$1,000.0027026VISAMISC\$369.8727027WALLACE AUTO SUPPLYSUPPLIES\$311.2127028WESCO DISTRIBUTION REC CORPELECTRICAL SUPPLIES\$14,684.016004457UNION STATE BANKFED/FICA TAX\$6,362.69	27014	MELISSA S LARSON, P.C.	LEGAL FEES		140.00
27017PATHIAN ADMINISTRATORSJANUARY VISION INSURANCE\$ 263.1027018SAM GROVESCLOTHING MAINTENANCE\$ 400.0027019SCHILDBERG CONSTRUCTION COROCK\$ 543.2227020SCOTT TONDERUMCLOTHING MAINTENANCE\$ 400.0027021SKY VOLT, INCNOVEMBER PURCHASED ENERGY\$ 12,575.4327022STATE HYGENIC LABORATORYWATER TESTING\$ 397.5027023STEVE MCCANNCLOTHING MAINTENANCE\$ 466.0227024STUART C IRBY COELECTRIC SUPPLIES\$ 114,265.3027025TRISTAR BENEFIT ADMINANNUAL RENEWAL FEE\$ 1,000.0027026VISAMISC\$ 869.8727027WALLACE AUTO SUPPLYSUPPLIES\$ 114,684.0127028WESCO DISTRIBUTION REC CORPELECTRICAL SUPPLIES\$ 14,684.016004457UNION STATE BANKFED/FICA TAX\$ 6,362.69	27015	METERING & TECH SOLUTION	WATER METERS		3,453.98
27018SAM GROVESCLOTHING MAINTENANCE\$ 400.0027019SCHILDBERG CONSTRUCTION COROCK\$ 543.2227020SCOTT TONDERUMCLOTHING MAINTENANCE\$ 400.0027021SKY VOLT, INCNOVEMBER PURCHASED ENERGY\$ 12,575.4327022STATE HYGENIC LABORATORYWATER TESTING\$ 397.5027023STEVE MCCANNCLOTHING MAINTENANCE\$ 466.0227024STUART C IRBY COELECTRIC SUPPLIES\$ 114,265.3027025TRISTAR BENEFIT ADMINANNUAL RENEWAL FEE\$ 1,000.0027026VISAMISC\$ 869.8727027WALLACE AUTO SUPPLYSUPPLIES\$ 114,684.0127028WESCO DISTRIBUTION REC CORPELECTRICAL SUPPLIES\$ 14,684.016004457UNION STATE BANKFED/FICA TAX\$ 6,362.69	27016	OETKEN OFFICE MACHINES	PRINTER INK		595.70
27019SCHILDBERG CONSTRUCTION COROCK\$ 543.2227020SCOTT TONDERUMCLOTHING MAINTENANCE\$ 400.0027021SKY VOLT, INCNOVEMBER PURCHASED ENERGY\$ 12,575.4327022STATE HYGENIC LABORATORYWATER TESTING\$ 397.5027023STEVE MCCANNCLOTHING MAINTENANCE\$ 466.0227024STUART C IRBY COELECTRIC SUPPLIES\$ 114,265.3027025TRISTAR BENEFIT ADMINANNUAL RENEWAL FEE\$ 1,000.0027026VISAMISC\$ 869.8727027WALLACE AUTO SUPPLYSUPPLIES\$ 114,684.0127028WESCO DISTRIBUTION REC CORPELECTRICAL SUPPLIES\$ 14,684.016004457UNION STATE BANKFED/FICA TAX\$ 6,362.69	27017	PATHIAN ADMINISTRATORS	JANUARY VISION INSURANCE		263.10
27020SCOTT TONDERUMCLOTHING MAINTENANCE\$400.0027021SKY VOLT, INCNOVEMBER PURCHASED ENERGY\$12,575.4327022STATE HYGENIC LABORATORYWATER TESTING\$397.5027023STEVE MCCANNCLOTHING MAINTENANCE\$466.0227024STUART C IRBY COELECTRIC SUPPLIES\$114,265.3027025TRISTAR BENEFIT ADMINANNUAL RENEWAL FEE\$1,000.0027026VISAMISC\$869.8727027WALLACE AUTO SUPPLYSUPPLIES\$311.2127028WESCO DISTRIBUTION REC CORPELECTRICAL SUPPLIES\$14,684.016004457UNION STATE BANKFED/FICA TAX\$6,362.69	27018	SAM GROVES	CLOTHING MAINTENANCE		400.00
27021SKY VOLT, INCNOVEMBER PURCHASED ENERGY\$12,575.4327022STATE HYGENIC LABORATORYWATER TESTING\$397.5027023STEVE MCCANNCLOTHING MAINTENANCE\$466.0227024STUART C IRBY COELECTRIC SUPPLIES\$114,265.3027025TRISTAR BENEFIT ADMINANNUAL RENEWAL FEE\$1,000.0027026VISAMISC\$869.8727027WALLACE AUTO SUPPLYSUPPLIES\$311.2127028WESCO DISTRIBUTION REC CORPELECTRICAL SUPPLIES\$14,684.016004457UNION STATE BANKFED/FICA TAX\$6,362.69	27019	SCHILDBERG CONSTRUCTION CO	ROCK		543.22
27022STATE HYGENIC LABORATORYWATER TESTING\$ 397.5027023STEVE MCCANNCLOTHING MAINTENANCE\$ 466.0227024STUART C IRBY COELECTRIC SUPPLIES\$ 114,265.3027025TRISTAR BENEFIT ADMINANNUAL RENEWAL FEE\$ 1,000.0027026VISAMISC\$ 869.8727027WALLACE AUTO SUPPLYSUPPLIES\$ 311.2127028WESCO DISTRIBUTION REC CORPELECTRICAL SUPPLIES\$ 14,684.016004457UNION STATE BANKFED/FICA TAX\$ 6,362.69			CLOTHING MAINTENANCE	-	400.00
27023STEVE MCCANNCLOTHING MAINTENANCE\$ 466.0227024STUART C IRBY COELECTRIC SUPPLIES\$ 114,265.3027025TRISTAR BENEFIT ADMINANNUAL RENEWAL FEE\$ 1,000.0027026VISAMISC\$ 869.8727027WALLACE AUTO SUPPLYSUPPLIES\$ 311.2127028WESCO DISTRIBUTION REC CORPELECTRICAL SUPPLIES\$ 14,684.016004457UNION STATE BANKFED/FICA TAX\$ 6,362.69	27021	SKY VOLT, INC	NOVEMBER PURCHASED ENERGY	-	12,575.43
27024STUART C IRBY COELECTRIC SUPPLIES\$ 114,265.3027025TRISTAR BENEFIT ADMINANNUAL RENEWAL FEE\$ 1,000.0027026VISAMISC\$ 869.8727027WALLACE AUTO SUPPLYSUPPLIES\$ 311.2127028WESCO DISTRIBUTION REC CORPELECTRICAL SUPPLIES\$ 14,684.016004457UNION STATE BANKFED/FICA TAX\$ 6,362.69				-	
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				-	
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				•	
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TOTAL EXPENDITURES	\$ 525,559.97
TOTAL REVENUES Ayes: Christensen, Ladd and Schneider; motion carried.	\$ 476,446.31

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.

Chair, Terry Schneider