

Thursday, February 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 meeting room 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 and Office Administrator Jessica Foster.

Absent: none

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

Christensen motioned seconded by Ladd to approve the minutes from the January 12<sup>th</sup> meeting. Ayes: Christensen, Ladd and Schneider; motion carried.

The overtime report was reviewed.

Financial reports were reviewed.

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

635	TREASURER - STATE OF IOWA	JANUARY 2021 SALES TAX	\$7,015.00
636	TREASURER - STATE OF IOWA	JANUARY 2021 WET	\$2,953.00
637	SIMECA	JANUARY PURCHASED ENERGY	\$119,165.81
26157	R.D. DRENKOW & CO., INC.	FLEX SPENDING	\$308.47
26158	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$605.54
26159	ICMA RETIREMENT-VANTAGEPOINT	457K ANNUITY	\$2,807.84
26161	ALLIANT ENERGY/IPL	GAS BILL	\$1,017.79
26162	AMERICAN LEGION POST 265	FLAGS	\$125.00
26163	DELTA DENTAL OF IOWA	FEBRUARY DENTAL INSURANCE	\$1,012.42
26164	GRNFLD MUNICIPAL UTILITIES	DECEMBER FUEL	\$723.63
26165	MAIL SERVICES LLC	DECEMBER BILLING	\$670.49
26166	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$97.79
26167	WELLMARK	FEBRUARY HEALTH INSURANCE	\$8,071.08
26177	ICMA RETIREMENT-VANTAGEPOINT	457K ANNUITY	\$2,807.84
26179	CITY OF GREENFIELD	IPERS	\$9,712.99
26180	R.D. DRENKOW & CO., INC.	FLEX SPENDING	\$308.47
26181	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$605.54
26182	MAXWELL BRASHEAR	BOOT ALLOWANCE	\$150.00
26183	MEDIACOM BUSINESS	INTERNET SERVICES	\$236.90
26184	PETTY CASH	MEETING EXP	\$10.00
26185	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$22.20
26186	VERIZON WIRELESS	CELL PHONE SERVICE/IPAD DATA	\$104.24
26187	WINDSTREAM	TELEPHONE SERVICE	\$641.01
26188	ZIEGLER INC.	PREV MAINT GEN #1 & #2	\$38,779.74
26189	R.D. DRENKOW & CO., INC.	FEB FSA ADMIN FEE	\$56.70
26190	AFLAC	SUPPLEMENTAL INSURANCE	\$216.45
26191	AGRILAND FS, INC	FUEL	\$2,617.95
26192	ALLIANT ENERGY/IPL	GAS BILL	\$846.82
26193	ALTEC INDUSRTIES INC	SERVICE	\$2,552.92
26194	BLUETARP FINANCIAL INC	TOOLS	\$261.43

26195	BOK FINANCIAL	SERIES 2019 ELECTRIC REV	\$161,012.50
26196	BOOT BARN, INC	CLOTHING-GROVES/KUHNS/FORD	\$1,464.00
26197	BORDER STATES ELECTRIC SUPPLY	SUPPLIES	\$967.06
26198	CHEM-SULT, INC	CHEMICALS	\$2,983.37
26199	CIPCO	2ND HALF EXCESS PROPERTY TAX	\$26,133.84
26200	CITY OF GREENFIELD	JAN SWR FEES	\$57,317.36
26201	S & G HARVIEUX	ANNUAL FEE	\$42.50
26202	COUNSEL	BASE RATE/CLICKS	\$17.00
26203	CRESTON PUBLISHING COMPANY	PUBLICATION	\$139.87
26204	DES MOINES STAMP MANUFACTURING	SCHNEIDER STAMP	\$38.40
26205	DGR ENGINEERING	SCADA - N PLANT & SUBSTATION	\$59,685.51
26206	ECHO ELECTRIC SUPPLY	SUPPLIES	\$6,675.33
26207	FAREWAY STORES	SUPPLIES	\$17.92
26208	FOX WELDING CO.	IRON	\$35.33
26209	GFLD TRUE VALUE	SUPPLIES	\$199.51
26210	GRAINGER	SUPPLIES - DGP	\$766.64
26211	GREENFIELD WIND POWER LLC	JANUARY PURCHASED ENERGY	\$20,250.66
26212	GRNFLD LUMBER CO	WAREHOUSE UPGRADE	\$1,122.36
26213	GRNFLD MUNICIPAL UTILITIES	UTILITY BILLS	\$5,806.10
26214	GRNFLD OIL COMPANY	TIRE REPAIR	\$105.00
26215	HACH COMPANY	CHEMICALS	\$242.58
26216	HOWARD R GREEN COMPANY	WTP FACILITY PLAN-12/25/20	\$6,479.55
26217	JACOBSEN INC OF ADAIR	SUPPLIES	\$268.28
26218	JOHN GRUSS	GEOTHERMAL REPAIR	\$1,128.91
26219	JOSEPH HERRICK	2021/2022 LEASE	\$500.00
26220	L & S ELECTRIC INC	RELAY TESTING	\$2,212.00
26221	METERING & TECHNOLOGY SOLUTION	WATER METERS	\$2,078.02
26222	MUNICIPAL SUPPLY, INC.	SUPPLIES	\$36.30
26223	PATHIAN ADMINISTRATORS	MARCH VISION INSURANCE	\$263.10
26224	SAM GROVES	BOOT ALLOWANCE	\$150.00
26225	SICKLES TRUCKING & REPAIR LLC	TIRE REPAIR	\$25.00
26226	SKARSHAUG TESTING LABORATORY	GLOVE TESTING	\$253.62
26227	SKY VOLT, INC	JANUARY PURCHASED ENERGY	\$14,849.59
26228	STUART C IRBY CO	SUPPLIES	\$1,985.92
26229	TONY HUTCHINSON	WAREHOUSE UPGRADE	\$1,890.00
26230	VISA	MISC	\$49.00
26231	WALLACE AUTO SUPPLY	SUPPLIES	\$200.78
26232	WELLMARK	MARCH HEALTH INSURANCE	\$8,071.08
6004428	UNION STATE BANK	FED/FICA TAX	\$5,642.67
6004430	UNION STATE BANK	FED/FICA TAX	\$6,169.46
6004431	UNION STATE BANK	FED/FICA TAX	\$460.64
	TOTAL EXPENDITURES		\$602,241.82
	TOTAL REVENUE		\$451,199.95

Ayes: Christensen, Ladd and Schneider; motion carried.

Christensen motioned seconded by Ladd to approve the FY 2021-2022 Electric & Water budgets with a couple changes as discussed. Ayes: Christensen, Ladd and Schneider; motion carried.

There were no customer or guest comments.

**MANAGEMENT REPORT:**

Tonderum reported work that has been done in assisting Fontanelle and Orient with their systems over the last month. Foster updated the board on the implementation of the new online customer portal for payments and billing history. Front Desk software should be available to customers in the upcoming months. GMU has been approved for the USDA Revolving Loan fund and will continue the steps of the process over the next few months. Quotes for the repair of the Carnegie Library after water damage last spring have been received and are being reviewed by insurance. Max Kuhns has been enrolled in the IAMU Apprenticeship program. Tonderum reviewed the preliminary HR Green Water Treatment Facility Plan with the board.

The meeting was adjourned at 9:34 a.m.

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Chair, Terry Schneider

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