

Tuesday, July 12, 2022

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 Mike Ladd in person and Terry Schneider by phone. Also present were General Manager Scott Tonderum, Office Administrator Jessica Foster, Mayor Jimmie Schultz, City Councilman Jeff Clayton and City Clerk Laura Wolfe.

Absent: Trustee Jessi Christensen

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

Ladd motioned seconded by Schneider to approve the minutes from the June 14<sup>th</sup> meeting. Ayes: Ladd and Schneider; motion carried.

The overtime report was reviewed.

Financial reports were reviewed.

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

27440	ICMA RETIREMENT-VANTAGEPOINT	457K ANNUITY	\$3,504.33
27441	CITY OF GREENFIELD	IPERS	\$11,369.74
27442	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$207.70
6004474	UNION STATE BANK	FED/FICA TAX	\$7,466.64
27443	ADVANTAGE ADMINISTRATORS	JUNE FSA ADMIN FEE	\$69.30
27444	DELTA DENTAL OF IOWA	JULY DENTAL INSURANCE	\$1,106.76
27445	MADISON NATIONAL LIFE	JULY LIFE INSURANCE	\$282.56
27446	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$75.57
27447	WELLMARK	JULY HEALTH INSURANCE	\$9,087.75
695	DEPARTMENT OF TREASURY	PCORI-12/31/21	\$69.75
27451	MAIL SERVICES LLC	MAY BILLING	\$815.20
27452	MANTECH	WTP PILOT STUDY EQUIPMENT	\$10,903.00
27453	MEDIACOM BUSINESS	INTERNET SERVICES	\$256.90
27454	PETTY CASH	PETTY CASH	\$38.00
27455	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$304.36
27456	US CELLULAR	METERING COMMUNICATION	\$155.20
27457	VERIZON WIRELESS	CELL PHONE SERVICE/IPAD DATA	\$104.06
27458	WINDSTREAM	TELEPHONE SERVICE	\$279.43
27448	ICMA RETIREMENT-VANTAGEPOINT	457K ANNUITY	\$3,504.33
27449	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$207.70
6004475	UNION STATE BANK	FED/FICA TAX	\$7,333.85
697	TREASURER - STATE OF IOWA	2ND QUARTER USE TAX	\$775.09
698	TREASURER - STATE OF IOWA	ELECTRIC SALES TAX	\$8,779.26
699	TREASURER - STATE OF IOWA	JUNE 2022 WET	\$3,726.49
27500	IOWA DEPARTMENT OF NATURAL	CONSTRUCTION PERMIT	\$169.20
27501	SAM GROVES	BOOT ALLOWANCE	\$150.00
27502	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$304.89
696	SIMECA	JUNE PURCHASED ENERGY	\$208,606.01
27459	21ST CENTURY COOPERATIVE	CHEMICALS	\$446.30
27460	ADAIR CO MEM HOSP	TESTING	\$46.00

27461	AFLAC	SUPPLEMENTAL INSURANCE	\$296.01
27462	AGRILAND FS, INC	FUEL	\$3,478.07
27463	ALLIANT ENERGY/IPL	GAS BILL	\$125.90
27464	ALTEC INDUSRTIES INC	INSPECTIONS – 4 TRUCKS	\$4,836.13
27465	AMERICAN FIRE PROTECTION LLC	INSPECTIONS	\$607.00
27466	BLUETARP FINANCIAL INC	TOOLS	\$118.96
27467	BOOT BARN, INC	EMPLOYEE CLOTHING	\$381.96
27468	BORDER STATES ELECTRIC SUPPLY	ELECTRIC SUPPLIES	\$627.06
27469	CHEM-SULT, INC	CHEMICALS	\$6,850.30
27470	CITY OF GREENFIELD	JUNE SEWER FEES	\$71,314.25
27471	COUNSEL	BASE RATE/CLICKS	\$78.25
27472	CRESTON PUBLISHING COMPANY	PUBLICATION	\$147.70
27473	DGR ENGINEERING	ELECTRICAL ENGINEERING FEES	\$5,698.50
27474	ECHCO CONCRETE LLC	CONCRETE	\$389.28
27475	ECHO ELECTRIC SUPPLY	ELECTIC SUPPLIES	\$144.19
27476	FAREWAY STORES	SUPPLIES	\$48.76
27477	FLETCHER-REINHARDT-IACR	HI-VIS RAINWEAR	\$1,572.92
27478	FOX WELDING CO.	HYDRALIC CONNECTOR	\$48.62
27479	GFLD TRUE VALUE	MOWER/SUPPLIES	\$13,626.64
27480	GRAINGER	WATER SUPPLIES	\$170.65
27481	GRNFLD LUMBER CO	SUPPLIES	\$625.70
27482	GRNFLD MUNICIPAL UTILITIES	JUNE UTILITY BILLS	\$5,654.15
27483	IOWA ASSOCIATION OF MUNICIPAL	SGCIS-JULY/AUG/SEPT 2022	\$1,593.20
27484	JOHN GRUSS	GEO REPAIR-WATER PLANT	\$110.00
27485	MAGUIRE IRON, INC	WATER TOWER CONTRACT	\$40,460.00
27486	MANTECH	WTP PILOT STUDY EQUIPMENT	\$185.00
27487	MCMORRAN LAWN SERVICES	VEGETATION CONTROL	\$596.00
27488	MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$2,418.80
27489	ANDREW S PALMER	MAINTENANCE/CALIBRATION	\$8,715.00
27490	SICKLES TRUCKING & REPAIR LLC	TIRE REPAIR	\$20.00
27491	STATE HYGENIC LABORATORY	WATER TESTING	\$2,348.00
27492	STUART C IRBY CO	SAFETY GLASSES	\$291.47
27493	USA BLUE BOOK	WATER SUPPLIES	\$182.70
27494	VAN WERT INC	ELECTRIC METERS	\$2,279.46
27495	VESSCO INC	OZONE PILOT RENTAL	\$4,877.09
27496	VISA	MISC	\$515.11
27497	WALLACE AUTO SUPPLY	SUPPLIES	\$522.54
27498	WESTEC ENGINEERING INC	PAKTOR/BIOFILTER PILOT	\$5,500.00
27499	ZIEGLER INC.	PREV MAINT-DGP-#1 & #2	\$17,824.69
27503	GREENFIELD WIND POWER LLC	JUNE PURCHASED ENERGY	\$19,449.34
27504	GRNFLD MUNICIPAL UTILITIES	MAY/JUNE 2022 FUEL	\$3,136.50
27505	IOWA DEPARTMENT OF NATURAL	FY23 WATER SUPPLY FEE	\$227.12
27506	MADISON NATIONAL LIFE	AUGUST LIFE INSURANCE	\$192.56
27507	PATHIAN ADMINISTRATORS	AUGUST VISION INSURANCE	\$283.67
27508	SKY VOLT, INC	JUNE PURCHASED ENERGY	\$20,316.68
TOTAL EXPENDITURES			\$529,031.30

TOTAL REVENUE

\$633,462.71

Ayes: Ladd and Schneider; motion carried.

Motion by Ladd seconded by Schneider to amend the minutes from June 14, 2022 to reflect that the motion on Resolution #9.22 was made by Ladd, seconded by Schneider. Ayes: Ladd and Schneider; motion carried.

Ladd motioned seconded by Schneider to approve Foster to sign an updated Pricing Fee Schedule with Forte. Ayes: Ladd and Schneider; motion carried.

There were no customer or guest comments.

**MANAGEMENT REPORT:**

Tonderum reported that the mini excavator approved last meeting should arrive in the next couple of weeks. The WTP Pilot study continues to proceed well and should be wrapping up over the next month. Andy Koob, DGR Engineering, will be present at the August board meeting to review the findings on the electric system study. GMU continues to help Fontanelle and Orient as needed. Lake levels were reviewed. The underground electric project is working in the 2<sup>nd</sup> of 3 sections of the project and will hopefully be finished by end of summer. The crew will then move to water main replacements in the NE section of town.

The meeting was adjourned at 8:31 a.m.

---

Chair, Terry Schneider

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