

Tuesday, July 13, 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 Mike Ladd and Terry Schneider. Also present were General Manager Scott Tonderum, Office Administrator Jessica Foster and Mayor Jimmie Schultz.

Absent: Jessi Christensen

Ladd motioned seconded by Schneider to approve the 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:

651	TREASURER - STATE OF IOWA	ELECTRIC SALES TAX	\$8,559.00
652	TREASURER - STATE OF IOWA	JUNE 2021 WET	\$3,746.00
653	DEPARTMENT OF TREASURY	PCORI-12/31/20	\$58.52
654	SIMECA	JUNE PURCHASED ENERGY	\$190,971.07
26575	ICMA RETIREMENT-VANTAGEPOINT	457K ANNUITY	\$2,839.36
26576	CITY OF GREENFIELD	IPERS	\$10,234.42
26577	R.D. DRENKOW & CO., INC.	FLEX SPENDING	\$308.47
26578	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$605.54
26579	DELTA DENTAL OF IOWA	JULY DENTAL INSURANCE	\$1,012.42
26580	DON CARLOS INSURANCE AGENCY	2021 FORD F600	\$1,293.00
26581	GRNFLD CHAMBER/MAIN STREET	CONTRACT LABOR	\$5,723.62
26582	HOTSY CLEANING SYSTEM	HOTSY W/REEL & 100' HOSE	\$6,448.00
26583	MAIL SERVICES LLC	MAY BILLING	\$671.53
26584	MEDIACOM BUSINESS	INTERNET SERVICES	\$236.90
26585	VERIZON WIRELESS	CELL PHONE SERVICE/IPAD DATA	\$104.26
26586	CIPCO	2Q2021 IT SERVICES	\$1,069.18
26587	PETTY CASH	MEETING EXP	\$40.75
26588	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$184.90
26589	WINDSTREAM	TELEPHONE SERVICE	\$564.89
26600	ICMA RETIREMENT-VANTAGEPOINT	457K ANNUITY	\$2,835.08
26601	R.D. DRENKOW & CO., INC.	FLEX SPENDING	\$308.47
26602	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$605.54
26603	ADAIR CO MEM HOSP	TESTING	\$230.00
26604	AFLAC	SUPPLEMENTAL INSURANCE	\$216.45
26605	AGRILAND FS, INC	FUEL	\$3,213.42
26606	ALLIANT ENERGY/IPL	GAS BILL	\$72.14
26607	BLUETARP FINANCIAL INC	40 TON PRESS	\$1,382.83
26608	BON VAN CAM	WATER LINE REPLACEMENT	\$481.61
26609	BOOT BARN, INC	CLOTHING	\$1,689.00
26610	BORDER STATES ELECTRIC SUPPLY	ELECTRIC SUPPLIES	\$480.20
26611	CHEM-SULT, INC	CHEMICALS	\$7,627.20

26612	CHRISTENSEN CONSTRUCTION	DGP-TUCKPOINTING	\$24,570.00
26613	CITY OF GREENFIELD	JUNE SWR FEES	\$67,681.62
26614	COUNSEL	BASE RATE/CLICKS	\$31.12
26615	CRESTON PUBLISHING COMPANY	PUBLICATION	\$125.50
26616	DGR ENGINEERING	ENGINEERING FEES	\$6,081.47
26617	DITCH WITCH - MINN & IOWA	BORING MACHINE PARTS	\$173.28
26618	ECHO ELECTRIC SUPPLY	ELECTRIC SUPPLIES	\$591.97
26619	ENGINEERING UNLIMITED INC	PADLOCKS	\$1,045.86
26620	FARABEE MECHANICAL INC	PUMP/MOTOR/SENSOR	\$4,334.42
26621	FAREWAY STORES	SUPPLIES	\$54.87
26622	GFLD TRUE VALUE	SUPPLIES	\$392.35
26623	GREENFIELD WIND POWER LLC	JUNE PURCHASED ENERGY	\$13,646.02
26624	GRNFLD CHAMBER/MAIN STREET	FY22 INVESTMENT/CONTRIBUTION	\$15,407.33
26625	GRNFLD LUMBER CO	SUPPLIES	\$131.38
26626	GRNFLD MUNICIPAL UTILITIES	UTILITY BILLS	\$6,172.76
26627	HACH COMPANY	CHEMICALS	\$316.08
26628	HOWARD R GREEN COMPANY	2021 WATER MAIN RELOCATES	\$15,167.26
26629	INTERSTATE ALL BATTERY #9246	BATTERIES	\$79.08
26630	IOWA DEPARTMENT OF NATURAL	FY22 WATER SUPPLY FEE	\$225.87
26631	JOHN GRUSS	MINI SPLIT REPAIR-SHOP	\$153.00
26632	MCMORRAN LAWN SERVICES	VEGETATION CONTROL	\$523.00
26633	MELISSA S LARSON, P.C.	CARNAGIE SALE LEGAL FEES	\$400.00
26634	MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$872.35
26635	OETKEN OFFICE MACHINES	OFFICE CHAIRS	\$885.95
26636	ANDREW S PALMER	1720E MAINTENANCE/CALIBRATION	\$12,535.44
26637	PATHIAN ADMINISTRATORS	AUGUST VISION INSURANCE	\$263.10
26638	RESCO	ELECTRIC SUPPLIES	\$82,720.71
26639	SCHILDBERG CONSTRUCTION CO	ROCK	\$200.33
26640	SICKLES TRUCKING & REPAIR LLC	TIRE REPAIRS	\$240.77
26641	SKY VOLT, INC	JUNE PURCHASED ENERGY	\$13,228.55
26642	STATE HYGENIC LABORATORY	WATER TESTING	\$381.00
26643	VAN WERT INC	ELECTRIC METERS	\$658.47
26644	VISA	MISC	\$12.82
26645	WALLACE AUTO SUPPLY	SUPPLIES	\$564.91
26646	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$804.30
6004442	UNION STATE BANK	FED/FICA TAX	\$6,879.75
6004443	UNION STATE BANK	FED/FICA TAX	\$6,493.23
TOTAL EXPENDITURES			\$537,859.69
TOTAL REVENUES			\$613,521.55

Ayes: Ladd and Schneider; motion carried.

Ladd motioned seconded by Schneider to approve Pay Application #12 to Farabee Mechanical, Inc in the amount of \$243,401.60 pending all paperwork is in order and signed by DGR and GMU representatives. Ayes: Ladd and Schneider; motion carried.

Ladd motioned seconded by Schneider to approve Pay Application #1 to N & M Power in the amount of \$8,167.50 for the North Plant SCADA project pending all paperwork is in order and signed by DGR and GMU representatives.  
Ayes: Ladd and Schneider; motion carried.

There were no formal customer or guest comments.

**MANAGEMENT REPORT:**

The GMU crew continues to help Fontanelle and Orient as needed. Tonderum reported that the underground electric conversion project in the NW portion of town has begun and will continue throughout the year. The RLF project with Greenfield Family Dentistry is still in progress. There is finish work to do along NW 2<sup>nd</sup> and E Iowa Streets this fall. Foster updated the Board on FrontDesk software struggles. Water at both lakes is at full levels.

The meeting was adjourned at 9:17 a.m.

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Chair, Terry Schneider

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