

Tuesday, August 10, 2021

The regular meeting of the Board of Trustees for Greenfield Municipal Utilities was called to order at 8:02 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, City Clerk Leslie Russell 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 Schneider to approve the minutes from the July 13th 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:

655	TREASURER - STATE OF IOWA	2ND QUARTER USE TAX	\$8,923.00
656	TREASURER - STATE OF IOWA	ELECTRIC SALES TAX	\$8,594.00
657	TREASURER - STATE OF IOWA	JULY 2021 WET	\$3,559.00
658	SIMECA	JULY PURCHASED ENERGY	\$220,092.72
26657	ICMA RETIREMENT-VANTAGEPOINT	457K ANNUITY	\$2,835.08
26658	R.D. DRENKOW & CO., INC.	FLEX SPENDING	\$308.47
26659	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$605.54
26660	FARABEE MECHANICAL INC	PAY REQUEST #12	\$243,401.60
26661	N & M POWER CO.	PAY REQUEST #1	\$8,167.50
26665	R.D. DRENKOW & CO., INC.	JULY FSA ADMIN FEE	\$56.70
26666	DELTA DENTAL OF IOWA	AUGUST DENTAL INSURANCE	\$1,012.42
26667	GRNFLD MUNICIPAL UTILITIES	REVOLVING LOAN FUND GMU SHARE	\$60,000.00
26668	MADISON NATIONAL LIFE	AUGUST LIFE INSURANCE	\$238.60
26669	WELLMARK	AUGUST HEALTH INSURANCE	\$8,071.08
26680	ICMA RETIREMENT-VANTAGEPOINT	457K ANNUITY	\$2,845.94
26681	CITY OF GREENFIELD	IPERS	\$14,981.25
26682	R.D. DRENKOW & CO., INC.	FLEX SPENDING	\$308.47
26683	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$605.54
26685	ENGINEERING UNLIMITED INC	PADLOCKS	\$44.80
26686	IA AREA DEV GROUP COMM FOUND	SPONSORSHIP	\$440.00
26687	MAIL SERVICES LLC	JUNE BILLING	\$673.07
26688	MEDIACOM BUSINESS	INTERNET SERVICES	\$256.90
26689	PETTY CASH	MEETING EXP	\$28.10
26690	VERIZON WIRELESS	IPAD DATA/CELL PHONE	\$104.24
26691	WINDSTREAM	TELEPHONE SERVICE	\$560.29
26692	AGRILAND FS, INC	FUEL	\$3,487.35
26693	ALLIANT ENERGY/IPL	GAS BILL	\$177.45
26694	AMERICAN LEGION POST 265	FLAGS	\$100.00
26695	BLUETARP FINANCIAL INC	GENERATOR	\$2,999.00

26696	BOK FINANCIAL	SERIES 2019 ELECTRIC REV	\$486,012.50
26697	BOOT BARN, INC	FR CLOTHING	\$1,988.50
26698	BORDER STATES ELECTRIC SUPPLY	ELECTRIC SUPPLIES	\$1,697.46
26699	CHEM-SULT, INC	CHEMICALS	\$11,615.28
26700	CIPCO	1ST HALF EXCESS PROPERTY TAX	\$24,442.00
26701	CITY OF GREENFIELD	JULY SWR FEES	\$69,194.48
26702	CRESTON PUBLISHING COMPANY	PUBLICATION	\$125.75
26703	DGR ENGINEERING	ELECTRIC ENGINEERING FEES	\$2,053.50
26704	DITCH WITCH - MINN & IOWA	HOUSING LID	\$38.24
26705	ECHO ELECTRIC SUPPLY	ELECTRIC SUPPLIES	\$1,993.51
26706	ELECTRIC PUMP INC	PUMP REPAIR	\$1,977.87
26707	FAREWAY STORES	SUPPLIES	\$49.99
26708	FLOMOTION SYSTEMS INC	PUMP HOSE	\$642.00
26709	GFLD TRUE VALUE	SUPPLIES	\$186.16
26710	GRAINGER	SAFETY CABINET	\$1,323.81
26711	GREENFIELD WIND POWER LLC	JULY PURCHASED ENERGY	\$9,241.37
26712	GRNFLD CHAMBER/MAIN STREET	3RD QUARTER 2021 COMM BLDG	\$800.00
26713	GRNFLD LUMBER CO	SUPPLIES	\$683.40
26714	GRNFLD MUNICIPAL UTILITIES	JULY UTIL/FUEL	\$7,813.08
26715	HACH COMPANY	CHEMICALS	\$122.58
26716	HOTSY CLEANING SYSTEM	FLEETWASH/SUPPLIES	\$366.06
26717	HOWARD R GREEN COMPANY	ENG-WATER MAIN RELOCATES	\$2,721.54
26718	IOWA ASSOCIATION OF MUNICIPAL	SGCIS-JULY/AUG/SEPT 2021	\$1,557.86
26719	IOWA ONE CALL	LOCATES	\$90.00
26720	MAGUIRE IRON, INC	WATER TOWER CONTRACT	\$40,460.00
26721	STOREY KENWORTHY CORP	CHECKS	\$497.02
26722	MCMORRAN LAWN SERVICES	VEGETATION CONTROL	\$949.25
26723	MIDWEST UNDERGROUND	SKID LOADER TEETH	\$179.60
26724	OETKEN OFFICE MACHINES	OFFICE SUPPLIES	\$21.94
26725	RESCO	ELECTRIC SUPPLIES	\$4,207.03
26726	SCHILDBERG CONSTRUCTION CO	RIVER CROSSING AT COFFER DAM	\$3,312.63
26727	SICKLES TRUCKING & REPAIR LLC	TIRE REPAIR	\$40.00
26728	SKY VOLT, INC	JULY PURCHASED ENERGY	\$9,861.45
26729	STATE HYGENIC LABORATORY	WATER TESTING	\$248.00
26730	STUART C IRBY CO	ELECTRIC SUPPLIES	\$3,055.92
26731	T & R ELECTRIC SUPPLY CO INC	REGULATOR REPAIR	\$3,750.00
26732	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$219.90
26733	ULINE	EARPLUGS	\$73.40
26734	VAN WERT INC	TRANSFORMER	\$600.09
26735	VISA	MISC	\$358.69
26736	WALLACE AUTO SUPPLY	SUPPLIES	\$229.55
26737	ZIEGLER INC.	SKIDLOADER/PREV MAINT-DGP	\$61,715.69
6004444	UNION STATE BANK	FED/FICA TAX	\$6,406.55
6004445	UNION STATE BANK	FED/FICA TAX	\$6,621.28
TOTAL EXPENDITURES			\$1,363,023.04

TOTAL REVENUES

\$693,023.22

Ayes: Christensen, Ladd and Schneider; motion carried.

Ladd motioned seconded by Christensen to approve adding City Clerk Leslie Russell as an authorized signor on GMU financial accounts. Ayes: Christensen, Ladd and Schneider; motion carried.

Mayor Schultz reported that the City has filled all of their open positions.

MANAGEMENT REPORT:

The GMU crew continues to help Fontanelle and Orient as needed. Tonderum reported on a proposal he is working on to present to the Fontanelle City Council. An open house will be planned for the Downtown Generation Plant in late September. The underground electric project in the NE part of town is at a stopping point while the crew moves to North Townline Road to do an electric project with a fall deadline before they return to the NE part of town.

The meeting was adjourned at 9:19 a.m.

Attest: _____
Jessica Foster, Office Administrator

Chair, Terry Schneider