

Tuesday, September 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 August 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:

659	TREASURER - STATE OF IOWA	AUGUST 2021 WET	\$3,607.00
660	TREASURER - STATE OF IOWA	ELECTRIC SALES TAX	\$8,903.00
661	SIMECA	AUGUST PURCHASED ENERGY	\$209,553.28
26748	ICMA RETIREMENT-VANTAGEPOINT	457K ANNUITY	\$2,845.94
26749	R.D. DRENKOW & CO., INC.	FLEX SPENDING	\$308.47
26750	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$605.54
26751	R.D. DRENKOW & CO., INC.	AUGUST FSA ADMIN FEE	\$56.70
26752	AFLAC	SUPPLEMENTAL INSURANCE	\$216.45
26753	DELTA DENTAL OF IOWA	SEPTEMBER DENTAL INSURANCE	\$1,012.42
26754	GRNFLD MUNICIPAL UTILITIES	JULY FUEL	\$1,770.77
26755	GWORKS	DIRECT DEPOSIT SETUP	\$713.10
26756	REGION IV IAWEA	WATER CLASS	\$96.00
26757	MADISON NATIONAL LIFE	SEPTEMBER LIFE INSURANCE	\$238.60
26758	MAIL SERVICES LLC	JULY BILLING	\$669.17
26759	PATHIAN ADMINISTRATORS	SEPTEMBER VISION INSURANCE	\$263.10
26760	ROBERT SCHOOL	HEAT PUMP REBATE	\$1,300.00
26761	WELLMARK	SEPTEMBER HEALTH INSURANCE	\$8,071.08
26772	ICMA RETIREMENT-VANTAGEPOINT	457K ANNUITY	\$2,845.94
26773	CITY OF GREENFIELD	IPERS	\$10,113.88
26774	R.D. DRENKOW & CO., INC.	FLEX SPENDING	\$308.47
26775	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$605.54
26776	MEDIACOM BUSINESS	INTERNET SERVICES	\$256.90
26777	PETTY CASH	PETTY CASH	\$10.00
26778	VERIZON WIRELESS	CELL PHONE SERVICE/IPAD DATA	\$104.24
26779	WINDSTREAM	TELEPHONE SERVICE	\$496.21
26781	ICMA RETIREMENT-VANTAGEPOINT	457K ANNUITY	\$2,845.94
26782	R.D. DRENKOW & CO., INC.	FLEX SPENDING	\$308.47
26783	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$605.54
26784	AFLAC	SUPPLEMENTAL INSURANCE	\$216.45
26785	AGRI DRAIN CORPORATION	WATER SUPPLIES	\$13.32

26786	AGRILAND FS, INC	FUEL	\$4,623.84
26787	ALLIANT ENERGY/IPL	GAS BILL	\$121.70
26788	AUTOMATED SYSTEMS OF IOWA	DANFOSS AQUA FC102 - VFD	\$11,599.99
26789	BORDER STATES ELECTRIC SUPPLY	ELECTRIC SUPPLIES	\$2,734.32
26790	CHEM-SULT, INC	CHEMICALS	\$7,441.00
26791	CITY OF GREENFIELD	AUG SWR FEES/SEPT CONTRIB	\$67,898.81
26792	COUNSEL	BASE RATE/CLICKS	\$51.77
26793	CRESTON PUBLISHING COMPANY	PUBLICATION	\$128.74
26794	D.A. DAVIDSON & CO	ELECTRIC REVENUE ISSUE	\$500.00
26795	DGR ENGINEERING	ELECTRIC ENGINEERING FEES	\$4,359.50
26796	DITCH WITCH - MINN & IOWA	TRACKS	\$2,054.40
26797	ECHCO CONCRETE LLC	CONCRETE	\$635.02
26798	ECHO ELECTRIC SUPPLY	ELECTRIC SUPPLIES	\$213.33
26799	FAREWAY STORES	SUPPLIES	\$32.17
26800	FASTENAL COMPANY	SAFETY GLASSES	\$218.02
26801	GFLD TRUE VALUE	SUPPLIES	\$962.92
26802	GREENFIELD WIND POWER LLC	AUGUST PURCHASED ENERGY	\$15,017.00
26803	GRNFLD LUMBER CO	SUPPLIES	\$281.55
26804	GRNFLD MUNICIPAL UTILITIES	UTILITY BILLS	\$5,552.32
26805	GWORCS	ANNUAL SUBSCRIPTION - YEAR 3	\$9,000.00
26806	HACH COMPANY	CHEMICALS	\$619.37
26807	HOWARD R GREEN COMPANY	ENG-WATER MAIN RELOCATES	\$308.55
26808	IOWA ASSOCIATION OF MUNICIPAL	UNDERGROUND ELECTRIC TRAINING	\$840.00
26809	JACOBSEN INC OF ADAIR	WATER SUPPLIES	\$345.98
26810	MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$5,399.72
26811	PATHIAN ADMINISTRATORS	OCTOBER VISION INSURANCE	\$263.10
26812	SICKLES TRUCKING & REPAIR LLC	TIRES	\$628.96
26813	SKARSHAUG TESTING LABORATORY	GLOVE TESTING	\$168.34
26814	SKY VOLT, INC	AUGUST PURCHASED ENERGY	\$14,080.95
26815	STATE HYGENIC LABORATORY	WATER TESTING	\$397.50
26816	STUART C IRBY CO	FIBERCRETE PADS	\$4,708.00
26817	VISA	MISC	\$217.56
26818	WALLACE AUTO SUPPLY	SUPPLIES	\$592.29
6004446	UNION STATE BANK	FED/FICA TAX	\$6,645.16
6004447	UNION STATE BANK	FED/FICA TAX	\$6,526.87
6004449	UNION STATE BANK	FED/FICA TAX	\$6,520.91

TOTAL EXPENDITURES	\$440,651.18
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TOTAL REVENUE	\$21,068.01
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DUE TO THE BILLING DATES BEING CHANGED IN JULY, REVENUE CALCULATION IS SHIFTED A MONTH WHICH RESULTS IN SHOWING MINIMAL REVENUE THIS MONTH

Discussion was held on the Downtown Generation Plant Open House. The event will be held from 3-6 PM on Thursday, September 30th with a ribbon cutting at 5:30 PM.

No customer or guest comments were heard.

MANAGEMENT REPORT:

The GMU crew continues to help Fontanelle and Orient as needed. Tonderum reported that a slight increase in wind energy rates is expected in the near future. Final project cost for the Downtown Generation Plant was reported as \$7,556,334.59. Discussion was held on opening up work experience positions in conjunction with Nodaway Valley Community School District for inside and outside GMU positions. Greenfield Development Corporation made the final payment of the mortgage on NE 6th Street. GMU crew has the first 3 blocks of the underground electric project in the NE part of town about ready to energize. The crew has moved to the Cardinal project at this time and are also working to clean up the areas we've worked this year to prepare for seeding. The revolving loan fund project for Dr. Ryan Frost is almost complete. Business Women have asked for a donation of \$560 to cover the remainder of the new Christmas decorations. Consensus is for GMU to cover that donation. City of Greenfield has paid GMU for Foster's excess wages during the City Clerk hiring period.

The meeting was adjourned at 9:08 a.m.

Attest: _____
Jessica Foster, Office Administrator

Chair, Terry Schneider