

Tuesday, October 14, 2025

The regular meeting of the Board of Trustees for Greenfield Municipal Utilities was called to order at 8:00 a.m. in the GMU Downtown Generation Plant by Chairperson Mike Ladd.

Roll was called and those present were Trustees David Cooper and Mike Ladd. Also present were General Manager Scott Tonderum, Office Administrator Jessica Foster, Renee Schwartz and Catherine Olesen.

Absent: Jessi Christensen

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

Cooper motioned seconded by Ladd to approve the minutes from the September 9th meeting. Ayes: Cooper and Ladd; Christensen absent; motion carried.

Renee Schwartz and Catherine Olesen gave a presentation to the Board regarding Dive Into Project Pool – 2027.

The overtime report was reviewed.

Financial reports were reviewed.

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

872	SIMECA	AUGUST PURCHASED ENERGY	\$229,985.72
29988	FAREWAY STORES	SUPPLIES	\$45.93
29989	FOX WELDING CO.	PARTS	\$11.05
29990	GREENFIELD WIND POWER LLC	AUGUST PURCHASED ENERGY	\$10,778.77
29991	SCHILDBERG CONSTRUCTION CO	ROCK	\$313.03
29992	SKY VOLT, INC	AUGUST PURCHASED ENERGY	\$6,315.06
873	IOWA ASSOCIATION OF MUNICIPAL	MUNILAW 101 WORKSHOP	\$350.00
29995	ADVANTAGE ADMINISTRATORS	SEPT FSA ADMIN FEE	\$63.00
29996	PRODUCTIVITY PLUS ACCOUNT	MOWER BLADES	\$35.00
29997	DELTA DENTAL OF IOWA	OCTOBER DENTAL INSURANCE	\$1,034.56
29998	MADISON NATIONAL LIFE	OCT LIFE INSURANCE	\$198.75
29999	MAIL SERVICES LLC	AUGUST BILLING	\$748.04
30000	PATHIAN ADMINISTRATORS	OCTOBER VISION INSURANCE	\$264.21
30001	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$1,669.27
30002	WELLMARK	OCTOBER HEALTH INSURANCE	\$11,203.49
29993	MISSIONSQUARE - 304267	457K ANNUITY	\$4,299.48
29994	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$544.21
6004643	IPERS	IPERS	\$10,514.13
6004644	TREASURER - STATE OF IOWA	STATE TAX	\$1,852.17
6004645	UNION STATE BANK	FED/FICA TAX	\$7,687.44
874	IOWA ASSOCIATION OF MUNICIPAL	WATER/WASTEWATER WORKSHOP	\$295.00
30006	CORBIN BOND	BOOT ALLOWANCE	\$139.10
30007	LAMB TILING	LAKE GREENFIELD CLEANUP	\$40,475.00
30008	MEDIACOM BUSINESS	INTERNET SERVICES	\$336.90
30009	PETTY CASH	PETTY CASH	\$31.34
30011	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$1,110.24
30012	US CELLULAR	METERING COMMUNICATION	\$158.20
30013	VERIZON WIRELESS	CELL PHONE SERVICE	\$122.93

30014	WINDSTREAM	TELEPHONE SERVICE	\$100.58
875	TREASURER - STATE OF IOWA	ELECTRIC SALES TAX	\$9,558.55
876	TREASURER - STATE OF IOWA	SEPTEMBER WET TAX	\$4,572.01
30015	REGION IV IAWEA	FALL MEETING	\$80.00
30004	MISSIONSQUARE - 304267	457K ANNUITY	\$4,299.48
30005	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$544.21
6004646	UNION STATE BANK	FED/FICA TAX	\$7,515.80
878	IOWA ASSOCIATION OF MUNICIPAL	DIESEL GENERATION WORKSHOP	\$250.00
879	IOWA DEPARTMENT OF NATURAL	WATER EXAM FEES	\$31.50
880	IOWA DEPARTMENT OF NATURAL	WATER EXAM FEES	\$31.50
877	SIMECA	SEPTEMBER PURCHASED ENERGY	\$199,750.11
30016	21ST CENTURY COOPERATIVE	VERSAGRASS	\$1,554.08
30017	AFLAC	SUPPLEMENTAL INSURANCE	\$216.45
30018	AHLERS COONEY	LEGAL SERVICES-SPILLWAY PROJ	\$102.00
30019	ALLIANT ENERGY/IPL	GAS BILL	\$123.69
30020	BARCO MUNICIPAL PRODUCTS	HIP WADERS	\$1,037.34
30023	BOOT BARN LOCKBOX	EMPLOYEE CLOTHING	\$5,683.02
30024	BORDER STATES ELECTRIC SUPPLY	ELECTRIC SUPPLIES	\$1,987.54
30025	CENTRAL IOWA DISTRIBUTING, INC	SUPPLIES	\$381.00
30026	CHEM-SULT, INC	CHEMICALS	\$7,757.03
30027	CITY OF GREENFIELD	SEPTEMBER SEWER FEES	\$84,541.21
30028	S & G HARVIEUX	ANNUAL FEE	\$100.00
30029	CRESTON PUBLISHING COMPANY	PUBLICATION	\$151.55
30030	CRWW PROPERTIES	MINI SPLIT REBATES	\$3,375.00
30031	DGR ENGINEERING	N SUB-ENG-8/31/25	\$750.00
30033	DITCH WITCH - MINN & IOWA	PARTS	\$7,014.80
30034	ECHO ELECTRIC SUPPLY	ELECTRIC SUPPLIES	\$7,034.16
30035	ELECTRIC PUMP INC	PUMP REPAIR	\$9,864.82
30036	FAREWAY STORES	WATER TESTING	\$16.29
30037	FLOMOTION SYSTEMS INC	PUMP HOSE	\$905.00
30038	FOX WELDING CO.	REPAIR	\$27.82
30039	ACE HARDWARE GREENFIELD	SUPPLIES	\$310.37
30040	GREENFIELD WIND POWER LLC	SEPTEMBER PURCHASED ENERGY	\$12,841.64
30041	GRNFLD CHAMBER/MAIN STREET	4TH QUARTER 2025 COMM BLDG	\$600.00
30042	GRNFLD LUMBER CO	SUPPLIES	\$388.25
30043	GRNFLD MUNICIPAL UTILITIES	UTILITY BILLS	\$6,674.65
30044	GRNFLD OIL COMPANY	TIRE REPAIR	\$65.00
30045	HOTSY CLEANING SYSTEM	FLEET WASH/PARTS	\$342.51
30046	HOWARD R GREEN COMPANY	WTP PROJECT-9/19/25	\$24,683.79
30047	IOWA ASSOCIATION OF MUNICIPAL	SGCIS-OCT/NOV/DEC 2025	\$1,255.22
30048	IOWA DEPARTMENT OF NATURAL	2026 ANNUAL WATER USE FEE	\$115.00
30049	MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$4,778.72
30050	RESCO	ELECTRICAL WIRE	\$84,653.56
30051	SCHILDBERG CONSTRUCTION CO	ROCK	\$404.60
30052	SICKLES TRUCKING & REPAIR LLC	TIRE REPAIR	\$22.50
30053	SIMECA	TRANSMISSION SEED MONEY	\$14,975.38
30054	SKY VOLT, INC	SEPTEMBER PURCHASED ENERGY	\$12,271.30

30055	SMALL TOWN SPECIALTY PRINTING	EMPLOYEE CLOTHING	\$100.58
30056	STAR EQUIPMENT, LTD	PARTS	\$173.59
30057	STATE HYGENIC LABORATORY	WATER TESTING	\$279.00
30058	THE FARMACY	SUPPLIES	\$643.13
30060	TRUCK EQUIPMENT, INC	VEHICLE SUPPLIES	\$1,856.41
30061	USA BLUE BOOK	SUPPLIES	\$800.55
30062	VAN WERT INC	ELECTRIC METERS	\$1,606.58
30063	VISA	MISC	\$1,111.55
30064	WALLACE AUTO SUPPLY	SUPPLIES	\$378.32

TOTAL EXPENDITURES \$861,270.76

TOTAL REVENUE \$836,526.07

600	WATER	\$300.62
630	ELECTRIC OPERATING FUND	\$241.67
	Refund Checks Total	\$542.29

***** REPORT TOTAL *****	\$861,813.05
WATER	\$95,988.81
ELECTRIC OPERATING FUND	\$765,824.24
TOTAL FUNDS	\$861,813.05

Ayes: Cooper and Ladd; Christensen absent; motion carried.

Motion by Cooper seconded by Ladd to award the contract for Nodaway Lake Spillway Repair Project to Scott Concrete Construction in the amount of \$106,085 with potential bonding costs added with construction able to start as soon to all required paperwork is completed and returned. Ayes: Cooper and Ladd; Christensen absent; motion carried.

Motion by Cooper seconded by Ladd to vacate an easement on an abandoned water service line at 501 SE Kent St retroactively to September 26, 2025. Ayes: Cooper and Ladd; Christensen absent; motion carried.

Motion by Cooper seconded by Ladd to proceed with ordering a copier through Visual Edge IT in the amount of \$4,618. Ayes: Cooper and Ladd; Christensen absent; motion carried.

Motion by Cooper seconded by Ladd to approve the annual Trane Building Automation System Service Agreement in the amount of \$3,694. Ayes: Cooper and Ladd; Christensen absent; motion carried.

There were no formal customer or guest comments.

MANAGEMENT REPORT:

GMU continues to help Fontanelle, Orient & Massena as needed. Lake levels were reviewed. The T2 transformer was deenergized last week and removed this week so preparation work can be done for the new transformer to arrive in January. Tonderum and Ford are researching a potential relocation of the transmission line at the North Sub Station in preparation of the installation of the second transformer. Farabee Mechanical provided a quote to decommission the original Electric Plant on S 1st St.

The meeting was adjourned at 9:18 a.m.

Mike Ladd, Board Chairperson

Attest: _____
Jessica Foster, Office Administrator