

Tuesday, December 9, 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 Jessi Christensen, David Cooper and Mike Ladd. Also present were General Manager Scott Tonderum, Office Administrator Jessica Foster, City Administrator Michelle Carns and City Council members Jeff Clayton and Rita Eble.

Absent: none

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

Christensen motioned seconded by Cooper to approve the minutes from the November 12th meeting. Ayes: Christensen, Cooper and Ladd; motion carried.

The overtime report was reviewed.

Financial reports were reviewed.

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

30124	FAREWAY STORES	SUPPLIES	\$1,365.00
30116	MISSIONSQUARE - 304267	457K ANNUITY	\$4,299.48
30117	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$544.21
6004651	UNION STATE BANK	FED/FICA TAX	\$7,497.47
30125	ADVANTAGE ADMINISTRATORS	NOV FSA ADMIN FEE	\$63.00
30126	DELTA DENTAL OF IOWA	DECEMBER DENTAL INSURANCE	\$1,167.10
30127	GRNFLD MUNICIPAL UTILITIES	PROJECT SHARE	\$250.00
30128	MADISON NATIONAL LIFE	DEC LIFE INSURANCE	\$198.75
30129	MAIL SERVICES LLC	OCTOBER BILLING	\$732.58
30130	PATHIAN ADMINISTRATORS	DEC VISION INSURANCE	\$285.00
30131	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$159.49
30132	US CELLULAR	METERING COMMUNICATION	\$158.20
30133	WELLMARK	DEC HEALTH INSURANCE	\$12,281.53
885	IOWA DEPARTMENT OF NATURAL	WATER EXAM FEES	\$31.50
886	IOWA DEPARTMENT OF NATURAL	WATER EXAM FEES	\$31.50
30136	GWORCS	2026 SOFTWARE SUBSCRIPTION	\$13,800.00
30137	MEDIACOM BUSINESS	INTERNET SERVICES	\$336.90
30138	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$2,118.55
30139	VERIZON WIRELESS	CELL PHONE SERVICE	\$122.95
30140	WINDSTREAM	TELEPHONE SERVICE	\$100.88
30134	MISSIONSQUARE - 304267	457K ANNUITY	\$4,299.48
30135	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$544.21
6004652	IPERS	IPERS	\$10,385.61
6004653	TREASURER - STATE OF IOWA	STATE TAXES	\$1,827.18
6004654	UNION STATE BANK	FED/FICA TAX	\$7,426.62
887	TREASURER - STATE OF IOWA	ELECTRIC SALES TAX	\$9,298.94
888	TREASURER - STATE OF IOWA	NOVEMBER WET TAX	\$4,435.22
30141	CRAIG FORD	BOOT ALLOWANCE	\$213.99
30142	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$50.00

889	SIMECA	NOVEMBER PURCHASED ENERGY	\$135,378.43
30143	21ST CENTURY COOPERATIVE	SUPPLIES	\$41.12
30144	ADAIR CO SECONDARY ROADS	AUG - NOV FUEL	\$6,250.26
30145	ADVANTAGE ADMINISTRATORS	FLEX BENEFITS CONTRIBUTIONS	\$5,000.00
30146	AFLAC	SUPPLEMENTAL INSURANCE	\$216.45
30147	BORDER STATES ELECTRIC SUPPLY	MARKING FLAGS	\$1,391.79
30148	CHARLES AUTEN	CLOTHING MAINTENANCE	\$400.00
30149	CHEM-SULT, INC	CHEMICALS	\$3,412.20
30150	CINTAS CORPORATION NO. 2	SUPPLIES	\$12.75
30151	CIPCO	TRANSFORMER MOVE ASSISTANCE	\$1,369.92
30152	CORBIN BOND	CLOTHING MAINTENANCE	\$400.00
30153	CRAIG FORD	CLOTHING MAINTENANCE	\$400.00
30154	CRESTON PUBLISHING COMPANY	PUBLICATION	\$162.93
30155	DELSON GRANTHAM	CLOTHING MAINTENANCE	\$400.00
30156	DGR ENGINEERING	N SUB-ENG-10/31/25	\$1,314.00
30157	DITCH WITCH - MINN & IOWA	PARTS	\$256.72
30158	DWEBWARE	ANNUAL WEB HOSTING	\$480.00
30159	ECHO ELECTRIC SUPPLY	ELECTRIC SUPPLIES	\$514.03
30160	ACE HARDWARE GREENFIELD	SUPPLIES	\$57.44
30161	GRANT BALLARD	CLOTHING MAINTENANCE	\$400.00
30162	GRNFLD LUMBER CO	SUPPLIES	\$119.36
30163	GRNFLD MUNICIPAL UTILITIES	UTILITY BILLS	\$8,843.91
30164	GRNFLD OIL COMPANY	TIRE REPAIR	\$25.00
30165	INTERSTATE ALL BATTERY #9246	BATTERIES	\$74.80
30166	IOWA UTILITIES COMMISSION	DOCKET #RE-0695	\$36.50
30167	JESSICA FOSTER	CLOTHING MAINTENANCE	\$200.00
30168	KOLBY BAIER	CLOTHING MAINTENANCE	\$400.00
30169	MAXWELL BRASHEAR	CLOTHING MAINTENANCE	\$400.00
30170	MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$3,113.57
30171	SAM GROVES	CLOTHING MAINTENANCE	\$400.00
30172	SCOTT TONDERUM	CLOTHING MAINTENANCE	\$400.00
30173	STATE HYGENIC LABORATORY	WATER TESTING	\$485.00
30174	VISA	MISC	\$1,718.95
30175	WALLACE AUTO SUPPLY	SUPPLIES	\$205.96
30176	WESTEC ENGINEERING INC	WATER PLANT SOFTWARE	\$8,881.00
30177	ZIEGLER INC.	PARTS	\$80.20
30178	ALLIANT ENERGY/IPL	GAS BILL	\$647.02
30179	GREENFIELD WIND POWER LLC	NOVEMBER PURCHASED ENERGY	\$17,767.83
30180	SKY VOLT, INC	NOVEMBER PURCHASED ENERGY	\$20,633.68
30181	GRNFLD MUNICIPAL UTILITIES	PROJECT SHARE	\$1,137.70
30182	IOWA UTILITIES COMMISSION	FY25 REMAINDER	\$3,123.00
30183	MIDWEST UNDERGROUND	PARTS	\$343.26
30184	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$250.00
30185	CITY OF GREENFIELD	NOVEMBER SEWER FEES	\$82,468.38
	TOTAL EXPENDITURES		\$393,638.50

TOTAL REVENUE	\$736,392.09
***** REPORT TOTAL *****	\$393,638.50
WATER	\$68,728.87
ELECTRIC OPERATING FUND	\$324,909.63
TOTAL FUNDS	\$393,638.50

Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Christensen seconded by Cooper to approve a 5% wage increase for all employees in 2026. Ayes: Christensen, Cooper and Ladd; motion carried.

Discussion was held between GMU and the City officials in attendance surrounding the annual contribution to City of Greenfield as the way this amount has been calculated in the past is no longer valid. Several topics were discussed. GMU Board ultimately decided to table this decision until the January 2026 meeting to give them time to consider today's discussion topics.

Motion by Christensen seconded by Cooper to for Mike Ladd to remain the Board Chairman for 2026. Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Christensen seconded by Cooper to make no changes to the Revolving Loan Committee for 2026. Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Cooper seconded by Christensen to approve Multi-Plex Water Metering Policy as presented pending legal review by Ahlers & Cooney PC. Ayes: Christensen, Cooper and Ladd; motion carried.

There were no formal customer or guest comments.

MANAGEMENT REPORT:

GMU continues to help Fontanelle, Orient & Massena as needed. Work at Nodaway Lake Spillway has not begun. Tonderum will reach out to the selected contractor for an update. The Board was updated on the continued work with the Sponsored Project money from the Wastewater Treatment Plant project. Lake levels were reviewed. The new water main on SE Jackson has been completed. Tonderum updated on the planning for air compressor updates in the Downtown Generation Plant. Discussion was held surrounding GMU's continued partnership with Greenfield Wind Power and Sky Volt wind turbines.

The meeting was adjourned at 9:48 a.m.

Mike Ladd, Board Chairperson

Attest: _____
Jessica Foster, Office Administrator