

Tuesday, February 10, 2026

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 and Office Administrator Jessica Foster.

Absent: none

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

Christensen motioned seconded by Cooper to approve the minutes from the January 13th 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:

896	IOWA ASSOCIATION OF MUNICIPAL	ENERGY CONFERENCE REGISTRATION	\$275.00
894	IOWA DEPARTMENT OF NATURAL	WATER CERTIFICATE	\$61.50
895	IOWA DEPARTMENT OF NATURAL	WATER EXAM FEE	\$31.50
30244	ADVANTAGE ADMINISTRATORS	JAN FSA ADMIN FEE	\$63.00
30245	DELTA DENTAL OF IOWA	FEBRUARY DENTAL INSURANCE	\$1,167.86
30246	MADISON NATIONAL LIFE	FEB LIFE INSURANCE	\$206.25
30247	PATHIAN ADMINISTRATORS	FEBRUARY VISION INSURANCE	\$278.07
30249	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$227.56
30250	US CELLULAR	METERING COMMUNICATION	\$158.20
30251	WELLMARK	FEBRUARY HEALTH INSURANCE	\$13,163.70
898	US DOT - FMCSA CLEARINGHOUSE	FMCSA QUERIES	\$12.50
30252	MISSIONSQUARE - 304267	457K ANNUITY	\$4,746.42
30253	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$569.20
6004660	IPERS	IPERS	\$10,675.20
6004661	TREASURER - STATE OF IOWA	STATE TAX	\$1,937.37
6004662	UNION STATE BANK	FED/FICA TAX	\$7,286.58
30254	ADAIR CO SECONDARY ROADS	FUEL	\$827.09
30255	CHEM-SULT, INC	CHEMICALS	\$3,067.60
30256	MAIL SERVICES LLC	DECEMBER BILLS	\$723.68
30257	MEDIACOM BUSINESS	INTERNET SERVICES	\$673.80
30258	MIDWEST PARTNERSHIP	ANNUAL MEETING	\$32.00
30259	VERIZON WIRELESS	CELL PHONE SERVICE/IPAD DATA	\$122.94
30260	WINDSTREAM	TELEPHONE SERVICE	\$100.83
30261	DELSON GRANTHAM	REIMBURSEMENT	\$49.75
30262	GRANT BALLARD	REIMBURSEMENT	\$98.37
30263	JESSICA FOSTER	REIMBURSEMENT	\$1,585.00
30264	SCOTT TONDERUM	REIMBURSEMENT	\$51.26
30265	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$1,454.78
899	TREASURER - STATE OF IOWA	ELECTRIC SALES TAX	\$10,204.64
900	TREASURER - STATE OF IOWA	JANUARY WET TAX	\$4,346.04
901	IOWA ASSOCIATION OF MUNICIPAL	WATER WORKSHOP	\$540.00

30266	MISSIONSQUARE - 304267	457K ANNUITY	\$4,752.22
30267	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$569.20
6004663	UNION STATE BANK	FED/FICA TAX	\$8,250.51
902	SIMECA	JANUARY PURCHASED ENERGY	\$46,687.56
30268	AFLAC	SUPPLEMENTAL INSURANCE	\$216.45
30269	AGRILAND FS, INC	FUEL-GENERATING	\$103,774.38
30270	AIR-MACH INC.	AIR COMPRESSOR & DRYER	\$22,475.00
30271	ALLIANT ENERGY/IPL	GAS BILL	\$1,843.04
30272	ALTERNATIVE TECHNOLOGIES	OIL TESTING	\$290.00
30273	BORDER STATES ELECTRIC SUPPLY	ELECTRIC SUPPLIES	\$1,382.65
30274	CHEM-SULT, INC	CHEMICALS	\$3,155.11
30275	CINTAS CORPORATION NO. 2	FIRST AID SUPPLIES	\$9.50
30276	CIPCO	4Q25 IT SERVICES	\$3,584.35
30277	CITY OF GREENFIELD	JANUARY SEWER/LANDFILL FEES	\$85,992.59
30278	CJ COOPER & ASSOCIATES	EMPLOYEE TESTING	\$110.00
30279	CONSTRUCTION & AGGREGATE PROD	SUPPLIES	\$1,047.00
30280	CRESTON PUBLISHING COMPANY	PUBLICATION	\$175.51
30281	DGR ENGINEERING	N SUB-ENG-12/31/25	\$283.50
30282	DITCH WITCH - MINN & IOWA	PARTS	\$1,358.05
30283	ECHO ELECTRIC SUPPLY	ELECTRIC SUPPLIES/HEATER-DGP	\$8,450.32
30284	FAREWAY STORES	SUPPLIES	\$67.98
30285	FASTENAL COMPANY	SUPPLIES	\$177.99
30286	FLOMOTION SYSTEMS INC	WATER SUPPLIES	\$923.00
30287	GRAINGER	HEATER-NGP	\$1,431.99
30288	GRNFLD MUNICIPAL UTILITIES	UTILITY BILLS	\$8,674.42
30289	HOTSYS CLEANING SYSTEM	PARTS	\$237.35
30290	IOWA ONE CALL	LOCATES	\$21.60
30291	JACOBSEN INC OF ADAIR	WATER SUPPLIES	\$1,904.22
30292	JOSEPH HERRICK	2026/2027 LEASE	\$500.00
30293	MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$2,817.50
30294	TREVIPAY	CASTERS	\$102.59
30295	SICKLES TRUCKING & REPAIR LLC	TIRES	\$752.87
30296	STATE HYGENIC LABORATORY	WATER TESTING	\$155.00
30297	T & R ELECTRIC SUPPLY CO INC	TRANSFORMERS	\$10,337.26
30298	VEIT, LLC	BASE RATE/CLICKS	\$96.93
30299	VISA	MISC	\$1,207.38
30300	WALLACE AUTO SUPPLY	SUPPLIES	\$523.03
30301	ZIEGLER INC.	PREV MAINT-NP #1 & #2	\$24,791.23
30302	GREENFIELD WIND POWER LLC	JANUARY PURCHASED ENERGY	\$17,073.64
30303	SCHILDBERG CONSTRUCTION CO	ROCK	\$1,463.30
30304	SKY VOLT, INC	JANUARY PURCHASED ENERGY	\$25,143.33
	TOTAL EXPENDITURES		\$503,418.07
	TOTAL REVENUES		\$787,070.26
	***** REPORT TOTAL *****		\$503,418.07

WATER	\$76,445.79
ELECTRIC OPERATING FUND	\$426,972.28
TOTAL FUNDS	\$503,418.07

Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Cooper seconded by Christensen to proceed with Coon Valley Telephone discussion regarding fiber installation. Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Christensen seconded by Cooper to approve the electric and water budgets for fiscal year 2026/2027. Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Christensen seconded by Cooper to accept the bid of \$59,375.96 for a John Deere skidloader to replace the currently owned Takeuchi skidloader. Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Cooper seconded by Christensen to accept the bid of \$262,465 for a Ditch Witch Directional Boring Machine. The current boring machine will be listed for sale. 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. HR Green has provided an update on the Water Treatment Plant project. Work continues on tearing down the temporary overhead line that was built during tornado recovery. Several employees have successfully completed water/wastewater and lineman apprenticeship testing in the last few weeks. Tonderum summarized expenses and revenues of GMU generating electricity over January 23rd to 26th.

The meeting was adjourned at 9:38 a.m.

Mike Ladd, Board Chairperson

Attest: _____
Jessica Foster, Office Administrator