

Tuesday, March 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 February 10<sup>th</sup> 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:

30305	PETTY CASH	PETTY CASH	\$71.00
905	IOWA DEPARTMENT OF NATURAL	WASTEWATER EXAM FEE	\$31.50
906	IOWA DEPARTMENT OF NATURAL	WASTEWATER EXAM FEE	\$31.50
907	IOWA DEPARTMENT OF NATURAL	WATER CERTIFICATE	\$61.50
30308	ADAIR CO SECONDARY ROADS	FUEL	\$1,423.70
30309	ADVANTAGE ADMINISTRATORS	FEB FSA ADMIN FEE	\$63.00
30310	DELTA DENTAL OF IOWA	MARCH DENTAL INSURANCE	\$1,167.86
30311	MADISON NATIONAL LIFE	MARCH LIFE INSURANCE	\$206.25
30312	MAIL SERVICES LLC	JANUARY BILLS	\$711.81
30313	US CELLULAR	METERING COMMUNICATION	\$158.20
30314	WELLMARK	MARCH HEALTH INSURANCE	\$13,063.70
30306	MISSIONSQUARE - 304267	457K ANNUITY	\$4,768.54
30307	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$569.20
6004664	IPERS	IPERS	\$11,403.60
6004665	TREASURER - STATE OF IOWA	STATE TAXES	\$2,253.64
6004666	UNION STATE BANK	FED/FICA TAX	\$7,321.87
903	BOK FINANCIAL	SERIES 2019/2024 ELECTRIC REV	\$226,956.25
30315	MEDIACOM BUSINESS	INTERNET SERVICES	\$322.86
30316	PATHIAN ADMINISTRATORS	MARCH VISION INSURANCE	\$278.07
30317	VERIZON WIRELESS	CELL PHONE SERVICE	\$122.94
30318	WINDSTREAM	TELEPHONE SERVICE	\$100.83
908	TREASURER - STATE OF IOWA	ELECTRIC SALES TAX	\$10,541.51
909	TREASURER - STATE OF IOWA	FEBRUARY WET TAX	\$4,190.12
30319	MISSIONSQUARE - 304267	457K ANNUITY	\$4,784.02
30320	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$569.20
6004667	UNION STATE BANK	FED/FICA TAX	\$7,343.80
910	SIMECA	FEBRUARY PURCHASED ENERGY	\$152,293.09
30322	ACE HARDWARE GREENFIELD	SUPPLIES	\$872.74
30323	ADAIR CO MEM HOSP	EMPLOYEE TESTING	\$170.00
30324	ADAIR CO SECONDARY ROADS	FUEL	\$1,365.53
30325	AFLAC	SUPPLEMENTAL INSURANCE	\$216.45

30326	AGRI DRAIN CORPORATION	SUPPLIES	\$2,332.92
30327	AHLERS COONEY	LEGAL SERVICES	\$2,045.50
30328	ALLIANT ENERGY/IPL	GAS BILL	\$1,283.41
30329	AMERICAN FIRE PROTECTION LLC	FIRE EXTINGUISHER	\$89.00
30330	CORPORATE BILLING	PARTS	\$151.81
30331	BOOT BARN LOCKBOX	EMPLOYEE CLOTHING	\$704.44
30332	BORDER STATES ELECTRIC SUPPLY	ELECTRICAL SUPPLIES	\$917.54
30333	CHEM-SULT, INC	CHEMICALS	\$3,420.69
30334	CINTAS CORPORATION NO. 2	SUPPLIES	\$8.15
30335	CIPCO	2ND HALF EXCESS PROP TAX	\$23,759.50
30336	CITY OF GREENFIELD	FEBRUARY SEWER FEES	\$83,520.12
30337	CONSTRUCTION & AGGREGATE PROD	SUPPLIES	\$28.25
30338	CRESTON PUBLISHING COMPANY	PUBLICATION	\$164.73
30339	CRWW PROPERTIES	MINI SPLIT REBATES	\$15,750.00
30340	DAKOTA RIGGERS & TOOL SUPPLY	ELECTRIC SUPPLIES	\$232.88
30341	DES MOINES IRON & SUPPLY CO	IRON	\$1,709.56
30342	DGR ENGINEERING	N SUB-ENG-1/31/26	\$121.50
30343	DITCH WITCH - MINN & IOWA	HAMMERHEAD MOLE	\$6,724.72
30344	DWEBWARE	WEBSITE UPDATES	\$918.75
30345	ECHO ELECTRIC SUPPLY	ELECTRICAL SUPPLIES	\$1,006.10
30346	FAREWAY STORES	SUPPLIES	\$24.45
30347	GRAINGER	WATER SUPPLIES	\$74.60
30348	GRNFLD LUMBER CO	SUPPLIES	\$5,378.92
30349	GRNFLD MUNICIPAL UTILITIES	UTILITY BILLS	\$8,610.40
30350	GRNFLD OIL COMPANY	TIRE REPAIR	\$45.00
30351	HOWARD R GREEN COMPANY	WTP PROJECT-1/23/26	\$55,963.20
30352	IOWA ASSOCIATION OF MUNICIPAL	APPRENTICESHIP FEES	\$1,300.00
30353	ITRON INC	MAINTENANCE AGREEMENTS	\$1,736.28
30354	J & L TRUCK REPAIR, LLC	TRUCK REPAIR	\$390.00
30355	JACOBSEN INC OF ADAIR	WATER SUPPLIES	\$155.50
30356	MID-AMERICAN RESEARCH CHEM	SUPPLIES	\$278.15
30357	MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$2,220.53
30358	SKARSHAUG TESTING LABORATORY	GLOVE TESTING	\$234.00
30359	STATE HYGENIC LABORATORY	WATER TESTING	\$485.00
30360	T & R ELECTRIC SUPPLY CO INC	TRANSFORMERS	\$3,510.23
30361	TRUCK EQUIPMENT, INC	SUPPLIES	\$4,983.00
30362	WALLACE AUTO SUPPLY	SUPPLIES	\$1,173.98
30363	AWWA REGION IV	SPRING MEETING REGISTRATION	\$220.00
30364	HOWARD R GREEN COMPANY	WTP PROJECT-2/20/26	\$22,112.80
30365	IOWA ASSOCIATION OF MUNICIPAL	2026/27 ELECTRIC/WATER DUES	\$8,028.00
30366	REGION IV IAWEA	SPRING MEETING	\$160.00
30367	GREENFIELD WIND POWER LLC	FEBRUARY PURCHASED ENERGY	\$21,616.11
30368	SKY VOLT, INC	FEBRUARY PURCHASED ENERGY	\$22,962.65
	TOTAL EXPENDITURES		\$759,986.65
	TOTAL REVENUE		\$907,873.61

***** REPORT TOTAL *****	\$759,986.65
WATER	\$135,850.22
ELECTRIC OPERATING FUND	\$397,180.18
ELECTRIC BOND & INT FUND	\$226,956.25
TOTAL FUNDS	\$759,986.65

Ayes: Christensen, Cooper and Ladd; motion carried.

IXOM – SolarBee Service Contract was tabled to another meeting pending more specific information.

Motion by Christensen seconded by Cooper to approve the 2026/2027 EMC Insurance renewal with deductible increases. GMU will also open a savings account at Union State Bank with a planned \$1,000/month transfer beginning April 2026 as an insurance deductible savings fund. Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Cooper seconded by Christensen to approve the Annual Electric Reliability Plan Update as presented by Tonderum. Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Cooper seconded by Christensen to approve the bid packet for FEMA Project – Abandoned Water Line Capping. Bids will be accepted until 2:30 PM on Tuesday, March 31<sup>st</sup>. Scott Tonderum, Craig Ford & Jessica Foster will open bids at 8 AM on Wednesday, April 1<sup>st</sup>. Special board meeting will be held at 1:30 PM on Wednesday, April 1<sup>st</sup> to award bid. Ayes: Christensen, Cooper and Ladd; motion carried.

There were no formal customer or guest comments.

**MANAGEMENT REPORT:**

Foster gave an update on FEMA project status and upcoming office closures. HR Green is hoping to provide final design of the water treatment plant soon. Second transformer at North Substation has been delayed again. GMU continues to assist Fontanelle and Orient as necessary. Work at Nodaway Lake Spillway is planned to begin as soon as the water level can be lowered. Tonderum updated the board on potential housing development projects in the works.

The meeting was adjourned at 9:23 a.m.

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Mike Ladd, Board Chairperson

Attest: \_\_\_\_\_  
Jessica Foster, Office Administrator