

Tuesday, August 12, 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 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 July 9th 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:

29865	ACE HARDWARE GREENFIELD	SUPPLIES	\$309.48
29851	MISSIONSQUARE - 304267	457K ANNUITY	\$4,299.48
29852	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$544.21
6004627	UNION STATE BANK	FED/FICA TAX	\$7,491.48
6004628	UNION STATE BANK	FED/FICA TAX	\$52.30
29866	ADAIR CO SECONDARY ROADS	FUEL	\$1,538.20
29867	ADVANTAGE ADMINISTRATORS	JULY FSA ADMIN FEE	\$63.00
29868	AMERICAN SECURITY CABINETS	DRIVE UP DROP BOX	\$2,461.48
29869	DELTA DENTAL OF IOWA	JULY DENTAL INSURANCE	\$1,034.56
29870	DON CARLOS INSURANCE AGENCY	PROPERTY INSURANCE	\$22.00
29871	MADISON NATIONAL LIFE	AUG LIFE INSURANCE	\$198.75
29872	PATHIAN ADMINISTRATORS	AUGUST VISION INSURANCE	\$264.21
29873	RELAB SOFTWARE LLC	CLEARVIEW/SCADA-5 YEARS	\$16,832.00
29874	SCHILDBERG CONSTRUCTION CO	LAKE ROCK	\$542.87
29875	SMALL TOWN SPECIALTY PRINTING	DECAL INSTALLATION	\$20.00
29876	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$34.74
29877	WELLMARK	AUGUST HEALTH INSURANCE	\$11,203.49
29879	MISSIONSQUARE - 304267	457K ANNUITY	\$4,299.48
29880	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$544.21
6004635	IPERS	IPERS	\$10,352.59
6004636	TREASURER - STATE OF IOWA	STATE TAX	\$1,835.49
6004637	UNION STATE BANK	FED/FICA TAX	\$7,705.73
29881	AIR-MACH INC.	ANNUAL MAINTENANCE-WTP & DGP	\$1,293.00
29882	BAIER AUCTION SERVICE	TOOLS	\$86.00
29883	CHARLES AUTEN	BOOTS	\$143.05
29884	MAIL SERVICES LLC	JUNE BILLING	\$696.16
29885	MEDIACOM BUSINESS	INTERNET SERVICES	\$336.90
29886	US CELLULAR	METERING COMMUNICATION	\$158.20
29887	VERIZON WIRELESS	CELL PHONE SERVICE	\$122.89
29888	WINDSTREAM	TELEPHONE SERVICE	\$100.58

29889	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$100.00
865	TREASURER - STATE OF IOWA	ELECTRIC SALES TAX	\$19,554.31
866	TREASURER - STATE OF IOWA	JULY WET TAX	\$4,402.01
29893	PETTY CASH	PETTY CASH	\$48.92
29891	MISSIONSQUARE - 304267	457K ANNUITY	\$4,299.48
29892	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$544.21
6004638	UNION STATE BANK	FED/FICA TAX	\$7,723.93
867	SIMECA	JULY PURCHASED ENERGY	\$246,975.68
29894	AFLAC	SUPPLEMENTAL INSURANCE	\$216.45
29895	ALLIANT ENERGY/IPL	GAS BILL	\$137.67
29896	ALTERNATIVE TECHNOLOGIES	OIL TESTING	\$285.00
29897	BORDER STATES ELECTRIC SUPPLY	ELECTRICAL SUPPLIES	\$16,682.35
29898	CHEM-SULT, INC	CHEMICALS	\$8,945.93
29899	CIPCO	1ST HALF EXCESS PROP TAX	\$23,759.50
29900	CITY OF GREENFIELD	JULY SEWER/LANDFILL FEES	\$84,419.94
29901	CRESTON PUBLISHING COMPANY	PUBLICATION	\$201.86
29902	DGR ENGINEERING	N SUB-ENG-6/30/25	\$18,813.57
29903	DITCH WITCH - MINN & IOWA	PARTS	\$889.98
29904	ECHO ELECTRIC SUPPLY	ELECTRICAL SUPPLIES	\$883.02
29905	ENGINEERING UNLIMITED INC	PADLOCKS	\$979.54
29906	FOX WELDING CO.	IRON	\$39.43
29907	GRAINGER	WATER VALVE	\$274.66
29908	GRNFLD CHAMBER/MAIN STREET	FY25 ANNUAL INVESTMENT	\$18,600.00
29909	GRNFLD LUMBER CO	SUPPLIES	\$208.53
29910	GRNFLD MUNICIPAL UTILITIES	UTILITY BILLS	\$7,110.09
29911	GRNFLD OIL COMPANY	TIRE REPAIR	\$25.00
29912	HOWARD R GREEN COMPANY	WTP PROJECT-6/27/25	\$43,194.31
29913	INTERSTATE ALL BATTERY #9246	BATTERIES	\$58.40
29914	IOWA ASSOCIATION OF MUNICIPAL	MUNEEBUCK\$ ANNUAL FEE	\$70.00
29915	JOHN GRUSS	MINI SPLIT REPLACE - DGP SUB	\$5,195.00
29916	MAGUIRE	WATER TOWER CONTRACT	\$20,395.00
29917	MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$14,324.78
29918	RESCO	MARKING PAINT	\$435.29
29919	SCHAFFER ROOFING	WAREHOUSE SIGN	\$12,470.59
29920	SKARSHAUG TESTING LABORATORY	GLOVE TESTING	\$367.71
29921	SMALL TOWN SPECIALTY PRINTING	SIGNS/DECALS	\$1,090.00
29922	STATE HYGENIC LABORATORY	WATER TESTING	\$170.50
29923	STUART C IRBY CO	ELECTRICAL SUPPLIES	\$3,129.75
29924	TRUCK EQUIPMENT, INC	2025 FORD F350 PLATFORM/LIGHTS	\$11,119.00
29925	VAN WERT INC	WATER ERTS	\$3,512.92
29926	VERMEER SALES & SERVICE	PARTS	\$384.08
29927	VISA	MISC	\$335.08
29928	WALLACE AUTO SUPPLY	SUPPLIES	\$181.78
29929	ADAIR CO SECONDARY ROADS	FUEL	\$1,614.92
29930	FAREWAY STORES	SUPPLIES	\$9.99
29931	ACE HARDWARE GREENFIELD	SUPPLIES	\$146.78
29932	GREENFIELD WIND POWER LLC	JULY PURCHASED ENERGY	\$10,948.21

29933	SCHILDBERG CONSTRUCTION CO	ROCK	\$1,980.73
29934	SKY VOLT, INC	JULY PURCHASED ENERGY	\$8,093.15
TOTAL EXPENDITURES			\$679,935.56
TOTAL REVENUE			\$1,131,646.87
***** REPORT TOTAL *****			\$679,935.56
WATER			\$150,088.57
ELECTRIC OPERATING FUND			\$529,846.99
TOTAL FUNDS			\$679,935.56

Refund Checks Total

Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Christensen seconded by Cooper to approve Resolution #6.25 – Powering Through: A Community Toolkit for Electric Resilience in Iowa. Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Cooper seconded by Christensen to approve a Part Time As Need Office Employment contract with Joel Olson. Ayes: Christensen, Cooper and Ladd; motion carried.

Foster gave an update on the disaster recovery progress and FEMA project status.

There were no formal customer or guest comments.

MANAGEMENT REPORT:

GMU continues to help Fontanelle, Orient & Massena as needed. Lake levels were reviewed. Crews are continuing to work on overhead to underground electric conversion project in the disaster area. Tree debris clean up at Lake Greenfield has been completed. GMU will work to level the ground and seed it this fall.

The meeting was adjourned at 9:02 a.m.

Mike Ladd, Board Chairperson

Attest: _____
Jessica Foster, Office Administrator