

Tuesday, September 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 and Office Administrator Jessica Foster.

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 August 12th meeting. Ayes: Christensen, Cooper and Ladd; motion carried.

The overtime report was reviewed.

Financial reports were reviewed.

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

29939	ADVANTAGE ADMINISTRATORS	AUG FSA ADMIN FEE	\$63.00
29940	CONCRETE SUPPLY	CONCRETE	\$1,990.00
29941	DELTA DENTAL OF IOWA	AUGUST DENTAL INSURANCE	\$1,034.56
29942	MADISON NATIONAL LIFE	SEPT LIFE INSURANCE	\$198.75
29943	MAIL SERVICES LLC	JULY BILLING	\$747.15
29944	PATHIAN ADMINISTRATORS	SEPTEMBER VISION INSURANCE	\$264.21
29945	SCOTT TONDERUM	BOOT ALLOWANCE	\$158.95
29946	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$55.79
29947	WELLMARK	SEPTEMBER HEALTH INSURANCE	\$11,203.49
868	IOWA DEPT OF AG & LAND	FUEL TANK RENEWAL 10/25-10/26	\$40.00
29935	MISSIONSQUARE - 304267	457K ANNUITY	\$4,299.48
29936	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$544.21
6004639	IPERS	IPERS	\$10,395.84
6004640	TREASURER - STATE OF IOWA	STATE TAXES	\$1,857.45
6004641	UNION STATE BANK	FED/FICA TAX	\$7,698.97
29948	IOWA ASSOCIATION OF MUNICIPAL	EVENT REGISTRATION	\$300.00
29949	MEDIACOM BUSINESS	INTERNET SERVICES	\$336.90
29950	US CELLULAR	METERING COMMUNICATION	\$158.20
29951	VERIZON WIRELESS	CELL PHONE SERVICE/IPAD DATA	\$122.89
29952	WINDSTREAM	TELEPHONE SERVICE	\$100.58
869	BOK FINANCIAL	SERIES 2019 ELECTRIC REV	\$806,187.50
870	TREASURER - STATE OF IOWA	ELECTRIC SALES TAX	\$10,361.50
871	TREASURER - STATE OF IOWA	AUGUST WET TAX	\$4,198.55
29953	MISSIONSQUARE - 304267	457K ANNUITY	\$4,299.48
29954	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$544.21
6004642	UNION STATE BANK	FED/FICA TAX	\$7,554.27
29955	AFLAC	SUPPLEMENTAL INSURANCE	\$216.45
29956	ALLIANT ENERGY/IPL	GAS BILL	\$135.79
29957	ATLANTIC MOTOR SUPPLY	PARTS	\$104.80
29958	BORDER STATES ELECTRIC SUPPLY	ELECTRIC SUPPLIES	\$4,420.84
29959	CHEM-SULT, INC	CHEMICALS	\$8,233.50

29960	CINTAS CORPORATION NO. 2	SUPPLIES	\$4.50
29961	CIPCO	2Q25 IT SERVICES	\$2,888.92
29962	CITY OF GREENFIELD	AUGUST SEWER FEES	\$84,687.37
29963	CRESTON PUBLISHING COMPANY	PUBLICATION	\$155.14
29964	CUMMINS CENTRAL POWER LLC	PREVENTATIVE MAINTENANCE	\$1,826.79
29965	DGR ENGINEERING	N SUB ENG-7/31/25	\$2,405.50
29967	DITCH WITCH - MINN & IOWA	PARTS	\$604.05
29968	DON CARLOS INSURANCE AGENCY	AUTO POLICY ADDITION	\$1,081.00
29969	ECHO ELECTRIC SUPPLY	ELECTRIC SUPPLIES	\$3,395.87
29970	ACE HARDWARE GREENFIELD	SUPPLIES	\$336.90
29971	GRNFLD LUMBER CO	SUPPLIES	\$890.42
29972	GRNFLD MUNICIPAL UTILITIES	UTILITY BILLS	\$6,571.92
29973	GRNFLD OIL COMPANY	REPAIRS	\$190.00
29974	HOWARD R GREEN COMPANY	WTP PROJECT-8/22/25	\$53,782.36
29975	IOWA ONE CALL	LOCATES	\$161.10
29976	JACOBSEN INC OF ADAIR	SUPPLIES	\$404.00
29977	METERING & TECH SOLUTION	WATER METERS	\$2,500.61
29978	MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$3,695.87
29979	RESCO	TRANSFORMER PAINT	\$342.40
29980	SMALL TOWN SPECIALTY PRINTING	DROP BOX SIGNS	\$200.00
29981	STAR EQUIPMENT, LTD	PARTS	\$100.44
29982	STATE HYGENIC LABORATORY	WATER TESTING	\$376.50
29983	SUBSURFACE SOLUTIONS	GPS PORTAL	\$744.00
29984	T & R ELECTRIC SUPPLY CO INC	BASIC PACKAGE/DGA	\$1,205.00
29985	USA BLUE BOOK	SUPPLIES	\$582.69
29986	VISA	MISC	\$551.65
29987	WALLACE AUTO SUPPLY	SUPPLIES	\$1,207.36

TOTAL EXPENDITURES	\$1,058,719.67
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TOTAL REVENUE	\$834,334.55
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Accounts Payable Total	\$1,058,719.67
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Refund Checks Total

***** REPORT TOTAL *****	\$1,058,719.67
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WATER	\$108,996.43
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ELECTRIC OPERATING FUND	\$143,535.74
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ELECTRIC BOND & INT FUND	\$806,187.50
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TOTAL FUNDS	\$1,058,719.67
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Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Cooper seconded by Christensen to approve the Confidentiality Agreement with IPPA and other Joint Action Agencies and Utilities in connection with electric transmission project. Ayes: Christensen, Cooper and Ladd; motion carried. This agreement covers Scott Tonderum, Craig Ford, Jessica Foster, Mike Ladd, Jessi Christensen and David Cooper.

As there was no public at the meeting, the Board did not need to enter closed session to discuss participation in IPPA MISO Tranche 2.1 Transmission projects. After explanation and review of the project by Tonderum, motion by

Christensen seconded by Cooper to participate in the project and to add the additional seed money of approximately \$15,000. Ayes: Christensen, Cooper and Ladd; motion carried.

Tonderum gave the Board an update on a data center that has shown potential interest in our area. Preliminary discussions are being had between a potential data center and GMU at this time.

Motion by Cooper seconded by Christensen to proceed with the bidding process of the Nodaway Lake Spillway Project as designed by HR Green with bids being due for a bid opening at a special meeting before the next regularly scheduled board meeting. 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. Tonderum will be attending a Grid Alliance Electric Transmission event in late October. GMU will be hosting an Electric Generation Workshop through IAMU on October 22nd. Work continues at Lake Greenfield to clean up and restore tornado damaged areas.

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

Mike Ladd, Board Chairperson

Attest: _____
Jessica Foster, Office Administrator