

Tuesday, January 13, 2026

The regular meeting of the Board of Trustees for Greenfield Municipal Utilities was called to order at 8:02 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 December 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:

30186	MISSIONSQUARE - 304267	457K ANNUITY	\$4,299.48
30187	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$544.21
6004655	UNION STATE BANK	FED/FICA TAX	\$10,565.66
30188	ADVANTAGE ADMINISTRATORS	DEC FSA ADMIN FEE	\$63.00
30189	CHARLES AUTEN	BOOTS	\$181.89
30190	DELTA DENTAL OF IOWA	JANUARY DENTAL INSURANCE	\$1,167.86
30191	MADISON NATIONAL LIFE	JAN LIFE INSURANCE	\$206.25
30192	MAIL SERVICES LLC	NOVEMBER BILLING	\$731.81
30193	PATHIAN ADMINISTRATORS	JANUARY VISION INSURANCE	\$278.07
30194	SCHILDBERG CONSTRUCTION CO	ROCK	\$647.06
30195	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$273.21
30196	US CELLULAR	METERING COMMUNICATION	\$158.20
30197	WELLMARK	JANUARY HEALTH INSURANCE	\$13,063.70
30198	MISSIONSQUARE - 304267	457K ANNUITY	\$4,299.48
30199	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$544.21
6004656	IPERS	IPERS	\$12,326.93
6004657	TREASURER - STATE OF IOWA	STATE TAXES	\$2,190.70
6004658	UNION STATE BANK	FED/FICA TAX	\$7,454.31
890	IOWA ASSOCIATION OF MUNICIPAL	WATT HOUR METERING REGIST	\$1,720.00
30200	PETTY CASH	PETTY CASH	\$28.00
30201	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$98.65
30202	VERIZON WIRELESS	CELL PHONE SERVICE	\$122.95
30203	WINDSTREAM	TELEPHONE SERVICE	\$100.88
30204	KASEN HANSEN	2025 SCHOLARSHIP	\$500.00
891	TREASURER - STATE OF IOWA	ELECTRIC SALES TAX	\$9,416.48
892	TREASURER - STATE OF IOWA	DECEMBER WET TAX	\$4,217.46
30205	MISSIONSQUARE - 304267	457K ANNUITY	\$4,746.42
30206	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$569.20
6004659	UNION STATE BANK	FED/FICA TAX	\$6,997.38
893	SIMECA	DECEMBER PURCHASED ENERGY	\$177,504.61
30207	AFLAC	SUPPLEMENTAL INSURANCE	\$216.45

30208	AGRIVISION EQUIPMENT GROUP	PARTS	\$127.46
30209	ALLIANT ENERGY/IPL	GAS BILL	\$1,351.01
30210	BARNHART	RELOCATE TRANSFORMER	\$10,227.00
30211	BLUETARP FINANCIAL INC	PLASMA CUTTER	\$1,737.97
30212	BOOT BARN LOCKBOX	EMPLOYEE CLOTHING	\$306.36
30213	BORDER STATES ELECTRIC SUPPLY	ELECTRIC SUPPLIES	\$585.55
30214	CAPITAL CITY EQUIPMENT CO	PARTS	\$43.35
30215	CHEM-SULT, INC	CHEMICALS	\$1,951.65
30216	CINTAS CORPORATION NO. 2	SUPPLIES	\$14.18
30217	CITY OF GREENFIELD	DECEMBER SEWER/LANDFILL FEES	\$92,274.52
30218	CRESTON PUBLISHING COMPANY	PUBLICATION	\$212.71
30219	DGR ENGINEERING	N SUB-ENG-11/30/25	\$347.50
30220	DITCH WITCH - MINN & IOWA	PARTS	\$192.97
30221	DWEBWARE	WEBSITE UPDATE	\$43.75
30222	ECHO ELECTRIC SUPPLY	ELECTRICAL SUPPLIES	\$956.20
30223	ACE HARDWARE GREENFIELD	SUPPLIES	\$291.07
30224	GRAINGER	HEATER	\$885.65
30225	GRNFLD CHAMBER/MAIN STREET	1ST QUARTER 2026 COMM BLDG	\$600.00
30226	GRNFLD LUMBER CO	SUPPLIES	\$182.09
30227	GRNFLD MUNICIPAL UTILITIES	UTILITY BILLS	\$9,145.28
30228	HOWARD R GREEN COMPANY	WTP PROJECT-11/21/25	\$69,911.60
30229	IOWA ASSOCIATION OF MUNICIPAL	SGCIS-JAN/FEB/MAR 2026	\$1,759.22
30230	JACOBSEN INC OF ADAIR	WATER SUPPLIES	\$336.66
30231	MEDIACOM BUSINESS	INTERNET SERVICES	\$439.85
30232	METERING & TECH SOLUTION	WATER METERS	\$3,760.35
30233	MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$198.42
30234	STATE HYGENIC LABORATORY	WATER TESTING	\$155.00
30235	TRISTAR BENEFIT ADMIN	ANNUAL ADMIN FEE	\$1,193.00
30236	USA BLUE BOOK	WATER SUPPLIES	\$777.66
30237	VAN WERT INC	WATER SUPPLIES	\$2,708.13
30238	VISA	MISC	\$858.45
30239	WALLACE AUTO SUPPLY	SUPPLIES	\$585.68
30240	SCHILDBERG CONSTRUCTION CO	ROCK	\$120.06
30241	STUART C IRBY CO	ELECTRICAL SUPPLIES	\$813.20
30242	GREENFIELD WIND POWER LLC	DECEMBER PURCHASED ENERGY	\$15,603.84
30243	SKY VOLT, INC	DECEMBER PURCHASED ENERGY	\$17,669.72
	TOTAL EXPENDITURES		\$503,601.62
	TOTAL REVENUES		\$743,744.08
	Accounts Payable Total		\$503,601.62
		Refund Checks Total	
	***** REPORT TOTAL *****		\$503,601.62
	WATER		\$128,111.31
	ELECTRIC OPERATING FUND		\$375,490.31
	TOTAL FUNDS		\$503,601.62

Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Christensen seconded by Cooper to approve Tonderum signing the 3-year Ziegler CAT Preventative Maintenance Agreement for North Generation Plant engines #1 & #2 in the amount of \$23,169.37 per year. Ayes: Christensen, Cooper and Ladd; motion carried.

Discussion was held regarding solutions for office and phone coverage during times that Foster is unavailable. More research will be done and discussed in the future.

Motion by Cooper seconded by Christensen to approve the purchase and installation of a new air compressor in the Downtown Generation Plant. Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Cooper seconded by Christensen to set the annual financial contribution amount for fiscal year 2026/2027 at \$118,000 to be split between City of Greenfield, Greenfield Chamber/MainStreet, Greenfield Community Development Corporation and Midwest Partnership. Ayes: Christensen, Cooper and Ladd; motion carried.

During the annual financial contribution discussion, board members addressed the amount of paid hours Foster has spent helping City of Greenfield over the last six months and how to account for it going forward. Motion by Christensen seconded by Cooper for Tonderum to send a letter addressing the status of GMU's assistance going forward. 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. Tonderum presented the fiscal year 2026/2027 capital costs that will be in the upcoming budget. Four employees will be doing water, wastewater and electric apprenticeship testing in the next few weeks. Work continues on tearing down the temporary overhead line that was built during tornado recovery.

The meeting was adjourned at 9:18 a.m.

Mike Ladd, Board Chairperson

Attest: _____
Jessica Foster, Office Administrator