

Tuesday, February 11, 2025

The regular meeting of the Board of Trustees for Greenfield Municipal Utilities was called to order at 8:00 a.m. in the Council Chambers of City Hall by Chairperson Mike Ladd.

Roll was called and those present were Trustee Jessi Christensen, David Cooper and Mike Ladd. Also present were General Manager Scott Tonderum, Office Administrator Jessica Foster and Mayor Jimmie Schultz.

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 January 13<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:

29460	ADVANTAGE ADMINISTRATORS	JAN FSA ADMIN FEE	\$63.00
29461	DELTA DENTAL OF IOWA	FEBRUARY DENTAL INSURANCE	\$1,034.56
29462	GRNFLD CHAMBER/MAIN STREET	3 <sup>RD</sup> /4 <sup>TH</sup> QUARTER 2024 COMM BLDG	\$1,200.00
29463	MADISON NATIONAL LIFE	FEBRUARY LIFE INSURANCE	\$198.75
29464	PATHIAN ADMINISTRATORS	FEBRUARY VISION INSURANCE	\$264.21
29465	SCHILDBERG CONSTRUCTION CO	ROCK	\$1,353.31
29466	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$165.41
29467	WELLMARK	FEBRUARY HEALTH INSURANCE	\$11,843.68
29458	MISSIONSQUARE - 304267	457K ANNUITY	\$4,261.02
29459	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$544.21
6004603	IPERS	IPERS	\$10,147.29
6004604	TREASURER - STATE OF IOWA	STATE TAX	\$1,801.91
6004605	UNION STATE BANK	FED/FICA TAX	\$7,512.34
29468	MAIL SERVICES LLC	DECEMBER BILLING	\$701.26
29469	MEDIACOM BUSINESS	INTERNET SERVICES	\$336.90
29470	SCHAFFER ROOFING	WAREHOUSE/MECH SHOP REPAIR	\$20,000.00
29471	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$1,490.96
29472	US CELLULAR	METERING COMMUNICATION	\$158.20
29473	VERIZON WIRELESS	CELL PHONE SERVICE	\$122.91
29474	WINDSTREAM	TELEPHONE SERVICE	\$100.62
29475	GRNFLD MUNICIPAL UTILITIES	METER SOCKET REFUND	\$324.40
29476	MISSIONSQUARE - 304267	457K ANNUITY	\$4,261.02
29477	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$544.21
6004606	UNION STATE BANK	FED/FICA TAX	\$7,455.03
841	TREASURER - STATE OF IOWA	ELECTRIC SALES TAX	\$10,123.16
842	TREASURER - STATE OF IOWA	JANUARY WET TAX	\$4,061.53
843	SIMECA	JANUARY PURCHASED ENERGY	\$174,377.53
29479	ADAIR CO MEM HOSP	EMPLOYEE TESTING	\$80.00
29480	ADAIR COUNTY RECORDER	BASS TRACKER REGISTRATION	\$28.15
29481	AFLAC	SUPPLEMENTAL INSURANCE	\$216.45
29482	AGRILAND FS, INC	FLUIDS	\$1,058.51

29483	ALLIANT ENERGY/IPL	GAS BILL	\$1,805.23
29484	ALTEC INDUSRTIES INC	INSPECTIONS	\$2,837.74
29485	BAUDLER PLUMBING/HEATING	WATER MAIN REPAIR	\$500.00
29488	BORDER STATES ELECTRIC SUPPLY	ELECTRIC SUPPLIES	\$16,325.37
29489	CAPITAL CITY EQUIPMENT CO	FUEL FILTERS	\$165.89
29490	CHEM-SULT, INC	CHEMICALS	\$3,164.90
29491	CIPCO	4Q24 IT SERVICES	\$2,782.09
29492	CITY OF GREENFIELD	JANUARY SEWER.FEES	\$82,210.82
29493	S & G HARVIEUX	EMPLOYEE TESTING	\$55.00
29496	VISUAL EDGE IT, INC.	BASE RATE/CLICKS	\$31.10
29497	CRESTON PUBLISHING COMPANY	PUBLICATION	\$229.12
29498	DGR ENGINEERING	N SUB-ENG-12/31/24	\$23,012.00
29499	ECHO ELECTRIC SUPPLY	ELECTRIC SUPPLIES	\$261.36
29500	FAREWAY STORES	SUPPLIES	\$8.97
29501	GFLD TRUE VALUE	SUPPLIES	\$432.99
29502	GRAINGER	CHECK VALVE	\$42.14
29503	GRANTHAM SANITATION	PAPER TOWELS	\$75.00
29504	GRNFLD CHAMBER/MAIN STREET	1ST QUARTER 2025 COMM BLDG	\$600.00
29505	GRNFLD LUMBER CO	SUPPLIES	\$739.59
29506	GRNFLD MUNICIPAL UTILITIES	UTILITY BILLS	\$9,040.24
29507	GRNFLD OIL COMPANY	TIRES/REPAIR	\$1,125.00
29508	INLAND TRUCK PARTS & SERVICE	DRAWBAR	\$152.23
29509	INTERSTATE ALL BATTERY #9246	BATTERIES	\$71.40
29510	IOWA UTILITIES COMMISSION	DOCKET #RE-0695	\$2,107.00
29511	JACOBSEN INC OF ADAIR	SUPPLIES	\$55.00
29512	JOSEPH HERRICK	2025/2026 LEASE	\$500.00
29513	MIDWEST PARTNERSHIP	2025 INVESTMENT	\$2,628.00
29514	MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$8,587.98
29515	RESCO	ELECTRIC SUPPLIES	\$16,052.56
29516	SICKLES TRUCKING & REPAIR LLC	TIRES	\$1,860.68
29517	SKARSHAUG TESTING LABORATORY	GLOVE TESTING	\$216.46
29518	STATE HYGENIC LABORATORY	WATER TESTING	\$146.00
29520	VISA	MISC	\$3,265.31
29521	WALLACE AUTO SUPPLY	SUPPLIES	\$1,242.98
29522	ZIEGLER INC.	PARTS	\$162.50
29524	BOOT BARN, INC	EMPLOYEE CLOTHING	\$5,356.46
29526	CONSTRUCTION & AGGREGATE PROD	PARTS	\$701.80
29527	21ST CENTURY COOPERATIVE	KEROSENE	\$64.10
29528	ADAIR CO SECONDARY ROADS	FUEL	\$1,290.58
29529	CIPCO	2ND HALF EXCESS PROP TAX	\$24,441.50
29530	GREENFIELD WIND POWER LLC	JANUARY PURCHASED ENERGY	\$26,199.71
29531	SKY VOLT, INC	JANUARY PURCHASED ENERGY	\$28,624.02
29532	USA BLUE BOOK	SUPPLIES	\$164.66

TOTAL EXPENDITURES	\$535,166.01
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TOTAL REVENUE	\$789,485.33
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630 ELECTRIC OPERATING FUND	\$711.13
Refund Checks Total	\$711.13
***** REPORT TOTAL *****	\$535,877.14
WATER	\$61,069.16
ELECTRIC OPERATING FUND	\$474,807.98
TOTAL FUNDS	\$535,877.14

Ayes: Christensen, Cooper and Ladd; motion carried.

Tonderum reviewed the proposed Electric & Water budgets with the board. Motion by Christensen seconded by Cooper to approve Electric & Water budgets for fiscal year 2026. Ayes: Christensen, Cooper and Ladd; motion carried.

Tonderum and 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 and Orient as needed. A preconstruction meeting was held yesterday on the North Substation Transformer project. Lake levels were reviewed. GMU will not be installing a water main to the Airport unless financial support for the project is received by endues customers.

The meeting was adjourned at 9:21 a.m.

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Mike Ladd, Board Chairperson

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