

Tuesday, April 14, 2026

The regular meeting of the Board of Trustees for Greenfield Municipal Utilities was called to order at 8:01 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 March 10th and April 1st meetings. 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:

30369	PETTY CASH	PETTY CASH	\$53.73
30372	DELTA DENTAL OF IOWA	APRIL DENTAL INSURANCE	\$1,167.86
30373	MADISON NATIONAL LIFE	APRIL LIFE INSURANCE	\$206.25
30374	MAIL SERVICES LLC	FEBRUARY BILLS	\$715.21
30375	PATHIAN ADMINISTRATORS	APRIL VISION INSURANCE	\$278.07
30376	PENNSYLVANIA TRANSFORMER TECH	TRANSFORMER #2 - PYMT #3	\$371,321.70
30377	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$0.66
30378	US CELLULAR	METERING COMMUNICATION	\$158.20
30379	WELLMARK	APRIL HEALTH INSURANCE	\$13,063.70
30380	DITCH WITCH - MINN & IOWA	PARTS	\$900.82
911	IOWA DEPARTMENT OF NATURAL	WASTEWATER CERTIFICATE	\$61.50
912	IOWA DEPARTMENT OF NATURAL	WASTEWATER CERTIFICATE	\$61.50
30370	MISSIONSQUARE - 304267	457K ANNUITY	\$4,790.02
30371	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$569.20
6004668	IPERS	IPERS	\$11,097.45
6004669	TREASURER - STATE OF IOWA	STATE TAX	\$2,150.97
6004670	UNION STATE BANK	FED/FICA TAX	\$7,504.15
913	IOWA DEPARTMENT OF NATURAL	WASTEWATER CERTIFICATE	\$61.50
30381	DELSON GRANTHAM	BOOT ALLOWANCE	\$81.15
30382	DON CARLOS INSURANCE AGENCY	PROPERTY/LIABILITY/AUTO	\$161,144.89
30383	MEDIACOM BUSINESS	INTERNET SERVICES	\$336.90
30384	VERIZON WIRELESS	CELL PHONE SERVICE	\$122.94
30385	WINDSTREAM	TELEPHONE SERVICE	\$100.83
914	VISA	MISC	\$966.52
30388	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$65.88
30386	MISSIONSQUARE - 304267	457K ANNUITY	\$4,805.62
30387	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$569.20
6004671	UNION STATE BANK	FED/FICA TAX	\$7,484.32
915	TREASURER - STATE OF IOWA	ELECTRIC SALES TAX	\$10,006.13
916	TREASURER - STATE OF IOWA	MARCH WET TAX	\$4,415.36
917	SIMECA	MARCH PURCHASED ENERGY	\$158,378.11

30389	ACE HARDWARE GREENFIELD	SUPPLIES	\$231.55
30390	ADAIR CO HEALTH FOUNDATION	GOLF REGISTRATION/SPONSOR	\$500.00
30391	ADAIR CO SECONDARY ROADS	FUEL	\$2,710.35
30392	ADVANTAGE ADMINISTRATORS	MAR FSA ADMIN FEE	\$63.00
30393	ALLIANT ENERGY/IPL	GAS BILL	\$562.65
30394	ALTEC INDUSTRIES INC	INSPECTIONS	\$6,222.66
30395	AQUATIC CONTROL	AQUATHOL K	\$2,628.67
30396	BORDER STATES ELECTRIC SUPPLY	ELECTRIC SUPPLIES	\$15,888.73
30397	CHEM-SULT, INC	CHEMICALS	\$4,815.16
30398	CINTAS CORPORATION NO. 2	FIRST AID SUPPLIES	\$16.70
30399	CITY OF GREENFIELD	MARCH SEWER FEES	\$87,767.07
30400	PRODUCTIVITY PLUS ACCOUNT	FILTERS	\$144.96
30401	CRESTON PUBLISHING COMPANY	PUBLICATION	\$40.00
30402	CRWW PROPERTIES	MINI SPLIT REBATES	\$2,800.00
30403	DGR ENGINEERING	N SUB-ENG-2/28/26	\$1,424.00
30404	DWEBWARE	WEBSITE UPDATES	\$437.50
30405	FAREWAY STORES	SUPPLIES	\$13.86
30406	FASTENAL COMPANY	SUPPLIES	\$131.56
30407	GLEN'S REFRIGERATION, LLC	SERVICE	\$272.85
30408	GREENFIELD WIND POWER LLC	MARCH PURCHASED ENERGY	\$26,090.46
30409	GRNFLD CHAMBER/MAIN STREET	2ND QUARTER 2026 COMM BLDG	\$600.00
30410	GRNFLD LUMBER CO	SUPPLIES	\$535.02
30411	GRNFLD MUNICIPAL UTILITIES	UTILITY BILLS	\$10,307.17
30412	HOTSY CLEANING SYSTEM	FLEETWASH	\$238.00
30413	HOWARD R GREEN COMPANY	WTP PROJECT-3/20/26	\$12,346.36
30414	IOWA ASSOCIATION OF MUNICIPAL	APPRENTICESHIP FEES	\$3,365.32
30415	PYE-BARKER FIRE & SAFETY, LLC	ANNUAL BACKFLOW INSPECTIONS	\$914.85
30416	IOWA ONE CALL	LOCATES	\$34.20
30417	ITRON INC	TEMETRA DRIVEBY	\$6,365.19
30418	JACOBSEN INC OF ADAIR	WATER SUPPLIES	\$387.00
30419	MAXWELL BRASHEAR	BOOT ALLOWANCE	\$283.50
30420	METERING & TECH SOLUTION	WATER METERS	\$3,418.76
30421	MIDWEST PARTNERSHIP	2026 INVESTMENT	\$2,500.00
30422	MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$11,682.99
30423	DH PACE COMPANY, INC	REPAIRS	\$293.55
30424	SCHILDBERG CONSTRUCTION CO	ROCK	\$1,529.15
30425	SKY VOLT, INC	MARCH PURCHASED ENERGY	\$29,079.47
30426	SOUTHERN MINNESOTA DRILLING	BORING SERVICES	\$4,200.00
30427	STUART C IRBY CO	SUPPLIES	\$83.46
30428	USA BLUE BOOK	WATER SUPPLIES	\$1,032.87
30429	WALLACE AUTO SUPPLY	SUPPLIES	\$415.21
30430	AGRIVISION EQUIPMENT GROUP	SKIDLOADER	\$59,375.96
30431	JOHN GRUSS	GEOHERMAL WORK - WATER PLANT	\$1,305.20
30432	PENNSYLVANIA TRANSFORMER TECH	TRANSFORMER #2 - PYMT #4	\$371,321.70

TOTAL EXPENDITURES

\$1,437,017.00

TOTAL REVENUES	\$818,037.70
***** REPORT TOTAL *****	\$1,437,017.00
WATER	\$193,147.19
ELECTRIC OPERATING FUND	\$1,243,869.81
TOTAL FUNDS	\$1,437,017.00

Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Cooper seconded by Christensen to pass ACH and card processing fees to the customer at the time that the GWorks pricing increase takes effect. Currently, GMU passes along card processing fees and absorbs minimal ACH processing fees. Under the new pricing structure, continuing to absorb ACH processing fees is estimated to cost GMU an additional \$11,000 per year. Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Cooper seconded by Christensen to add Colonial Life as a Supplemental Insurance Provider. This will be an additional voluntary benefit offered to GMU employees at 100% employee cost. Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Cooper seconded by Christensen to approve the ACH Originator Policy as presented. Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Cooper seconded by Christensen to approve the three year service contract with IXOM-SolarBee in the amount of \$10,300 per year. Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Cooper seconded by Christensen to approve Resolution #1.26 – United States Department of Agriculture Rural Development Funding Application. This Resolution allows GMU to apply for disaster grant funding that would be used to help fund water main replacement in the tornado area. Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Christensen seconded by Cooper to set the Public Hearing for United States Department of Agriculture Rural Development Funding Application during the next GMU Board of Trustees meeting on Tuesday, May 12, 2026 at 8 AM. Ayes: Christensen, Cooper and Ladd; motion carried.

There were no formal customer or guest comments.

MANAGEMENT REPORT:

Tonderum reported on the status of the Water Treatment Plant design. The second transformer at the North Substation was delivered and set into place last week. There will be a tree planting at Lake Greenfield on May 2nd. Work has begun on the Nodaway Lake Spillway replacement. Foster reported on her continued assistance with surrounding entities.

The meeting was adjourned at 9:22 a.m.

Mike Ladd, Board Chairperson

Attest: _____
Jessica Foster, Office Administrator