

Wednesday, April 16, 2025

The regular meeting of the Board of Trustees for Greenfield Municipal Utilities was called to order at 8:04 a.m. in the GMU Warehouse by Chairperson Mike Ladd.

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

Absent: Jessi Christensen

Cooper motioned seconded by Ladd to approve the agenda. Ayes: Cooper and Ladd; motion carried.

Cooper motioned seconded by Ladd to approve the minutes from the March 11th meeting. Ayes: Cooper and Ladd; motion carried.

The overtime report was reviewed.

Financial reports were reviewed.

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

29604	FIRST NATIONAL BANK	CD PURCHASE	\$100,000.00
29607	ADVANTAGE ADMINISTRATORS	MAR FSA ADMIN FEE	\$63.00
29608	DELTA DENTAL OF IOWA	APRIL DENTAL INSURANCE	\$1,034.56
29609	MADISON NATIONAL LIFE	APRIL LIFE INSURANCE	\$198.75
29610	MAIL SERVICES LLC	FEBRUARY BILLING	\$695.47
29611	PATHIAN ADMINISTRATORS	APRIL VISION INSURANCE	\$264.21
29612	SMALL TOWN SPECIALTY PRINTING	VEHICLE STICKERS	\$16.10
29613	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$12.44
29614	WELLMARK	APRIL HEALTH INSURANCE	\$11,531.14
29605	MISSIONSQUARE - 304267	457K ANNUITY	\$4,261.02
29606	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$544.21
6004611	IPERS	IPERS	\$10,505.79
6004612	TREASURER - STATE OF IOWA	STATE TAX	\$1,851.03
6004613	UNION STATE BANK	FED/FICA TAX	\$7,784.92
29615	AMERICAN LEGION POST 265	FLAGS	\$60.00
29616	DON CARLOS INSURANCE AGENCY	PROPERTY/LIABILITY/AUTO	\$147,371.89
29617	MEDIACOM BUSINESS	INTERNET SERVICES	\$336.90
29618	TRISTAR BENEFIT ADMIN	ANNUAL ADMIN FEE	\$1,158.00
29619	US CELLULAR	METERING COMMUNICATION	\$158.20
29620	VERIZON WIRELESS	CELL PHONE SERVICE	\$122.91
29621	WINDSTREAM	TELEPHONE SERVICE	\$100.62
847	IOWA DEPARTMENT OF NATURAL	WATER CERTIFICATES	\$41.50
29622	REGION IV IAWEA	SPRING MEETING	\$80.00
29625	JIM SHANK	7 GALLON BUCKETS	\$552.00
848	TREASURER - STATE OF IOWA	ELECTRIC SALES TAX	\$8,930.71
849	TREASURER - STATE OF IOWA	MARCH WET TAX	\$5,212.08
29623	MISSIONSQUARE - 304267	457K ANNUITY	\$4,270.88
29624	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$544.21
6004614	UNION STATE BANK	FED/FICA TAX	\$7,489.23
29627	DON CARLOS INSURANCE AGENCY	WORK COMP AUDIT	\$5,169.00
29628	PENNSYLVANIA TRANSFORMER TECH	TRANSFORMER #1 - PYMT #3	\$371,321.70

850	SIMECA	MARCH PURCHASED ENERGY	\$158,734.92
29629	ADAIR CO SECONDARY ROADS	FUEL	\$1,893.67
29630	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$63.00
29631	AFLAC	SUPPLEMENTAL INSURANCE	\$216.45
29632	ALLIANT ENERGY/IPL	GAS BILL	\$594.82
29633	AMERICAN UNDERGROUND SUPPLY	DUAL CHECK VALVES	\$1,959.69
29634	ASCENDANCE TRUCK CENTERS	PARTS	\$756.94
29635	ATLANTIC MOTOR SUPPLY	PARTS	\$36.99
29636	BLUETARP FINANCIAL INC	GENERATOR	\$1,817.95
29637	BOOT BARN, INC	EMPLOYEE CLOTHING	\$173.24
29638	BORDER STATES ELECTRIC SUPPLY	ELECTRICAL SUPPLIES	\$214.00
29639	CAPITAL CITY EQUIPMENT CO	PARTS	\$25.29
29640	CHEM-SULT, INC	CHEMICALS	\$6,694.80
29641	CITY OF GREENFIELD	MARCH SEWER FEES	\$84,179.01
29642	CONSTRUCTION & AGGREGATE PROD	SUPPLIES	\$36.60
29643	VISUAL EDGE IT, INC.	BASE RATES/CLICKS	\$29.47
29644	CRESTON PUBLISHING COMPANY	PUBLICATION	\$245.18
29645	DGR ENGINEERING	N SUB-ENG-2/28/25	\$19,939.66
29646	DITCH WITCH - MINN & IOWA	PARTS	\$507.75
29647	ECHO ELECTRIC SUPPLY	ELECTRICAL SUPPLIES	\$714.34
29648	FAREWAY STORES	SUPPLIES	\$5.94
29649	GRAINGER	WATER SUPPLIES	\$63.21
29650	GREENFIELD WIND POWER LLC	MARCH PURCHASED ENERGY	\$28,453.99
29651	GRNFLD MUNICIPAL UTILITIES	UTILITY BILLS	\$8,192.14
29652	GRNFLD OIL COMPANY	TIRE REPAIR	\$25.00
29653	HOWARD R GREEN COMPANY	WTP PROJECT-3/21/25	\$117,154.90
29654	INLAND TRUCK PARTS & SERVICE	PARTS	\$166.04
29655	IOWA ASSOCIATION OF MUNICIPAL	SGCIS-APR/MAY/JUN 2025	\$1,882.36
29656	ITRON INC	TEMETRA DRIVEBY	\$6,004.90
29657	MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$3,693.42
29658	SICKLES TRUCKING & REPAIR LLC	TIRE REPAIR	\$45.00
29660	SKY VOLT, INC	MARCH PURCHASED ENERGY	\$30,481.70
29661	STATE HYGENIC LABORATORY	WATER TESTING	\$146.00
29662	T & S INDUSTRIES, INC	CRANE - TRANSFORMER	\$2,600.00
29663	TERRACON CONSULTANTS, INC.	SUBSURFACE EXPLORATION	\$3,120.00
29664	USA BLUE BOOK	SUPPLIES	\$442.78
29666	VISA	MISC	\$1,605.73
29667	WALLACE AUTO SUPPLY	SUPPLIES	\$183.02
29668	ZIEGLER INC.	PARTS	\$102.40
	TOTAL EXPENDITURES		\$1,174,884.77
	TOTAL REVENUE		\$738,573.56
	***** REPORT TOTAL *****		\$1,174,884.77
	WATER		\$246,882.04
	ELECTRIC OPERATING FUND		\$928,002.73

TOTAL FUNDS

\$1,174,884.77

Ayes: Cooper and Ladd; motion carried.

Motion by Cooper seconded by Ladd to approve the Fiscal Year 2025 Budget Amendment as presented by Tonderum and Foster. Ayes: Cooper and Ladd; motion carried.

Motion by Cooper seconded by Ladd to approve signing the 28D Agreements with Fontanelle, Massena and Orient when they are returned signed by each community. Ayes: Cooper and Ladd; motion carried.

Tonderum reviewed the Ground Penetrating Radar report from Terracon on the Nodaway Lake Spillway. HR Green continue creating a bid spec sheet using this information for GMU to send out to local contractors for bids. More information to come at a future meeting.

HR Green has completed the 60% Design of the Water Treatment Plant. GMU will begin reviewing with them to get to 100% final design beginning in the next few days.

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. Tonderum updated the Board on status of building repairs from tornado damage. GMU was awarded a tree grant through Hy-Vee and Arbor Day Foundation. Planting day will be May 1st.

The meeting was adjourned at 9:07 a.m.

Mike Ladd, Board Chairperson

Attest: _____
Jessica Foster, Office Administrator