

Tuesday, May 12, 2026

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, Office Administrator Jessica Foster, Assistant General Manager Craig Ford, Brenda Standley – SIRWA, Kacie Ford and Eli Harris.

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 April 14<sup>th</sup> meeting. Ayes: Christensen, Cooper and Ladd; motion carried.

Brenda Standley presented a scholarship to Kacie Ford on behalf of Iowa Rural Water Association.

Motion by Cooper seconded by Christensen to award and present a \$4,000 GMU scholarship to Eli Harris who is attending DMACC's Electric Utility Technology program this fall. Ayes: Christensen, Cooper and Ladd; motion carried.

The overtime report and equipment rental report were reviewed.

Financial reports were reviewed.

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

30435	ADVANTAGE ADMINISTRATORS	APR FSA ADMIN FEE	\$63.00
30436	DELTA DENTAL OF IOWA	MAY DENTAL INSURANCE	\$1,167.86
30437	MADISON NATIONAL LIFE	MAY LIFE INSURANCE	\$206.25
30438	PATHIAN ADMINISTRATORS	MAY DENTAL INSURANCE	\$278.07
30439	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$528.10
30440	US CELLULAR	METERING COMMUNICATION	\$158.20
30441	WELLMARK	MAY HEALTH INSURANCE	\$13,063.70
30433	MISSIONSQUARE - 304267	457K ANNUITY	\$4,829.72
30434	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$569.20
30442	PETTY CASH	PETTY CASH	\$158.48
30443	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$382.94
6004672	IPERS	IPERS	\$11,085.56
6004673	TREASURER - STATE OF IOWA	STATE TAX	\$2,178.94
6004674	UNION STATE BANK	FED/FICA TAX	\$7,507.09
918	IOWA DEPT OF REVENUE	SETOFF CHALLENGE	\$406.78
30446	AFLAC	SUPPLEMENTAL INSURANCE	\$216.45
30447	MAIL SERVICES LLC	MARCH BILLS	\$745.95
30448	MEDIACOM BUSINESS	INTERNET SERVICES	\$336.90
30449	STATE HYGENIC LABORATORY	WATER TESTING	\$388.50
30450	VERIZON WIRELESS	CELL PHONE SERVICE	\$122.90
30451	WINDSTREAM	TELEPHONE SERVICE	\$100.74
30444	MISSIONSQUARE - 304267	457K ANNUITY	\$4,829.72
30445	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$569.20
6004676	UNION STATE BANK	FED/FICA TAX	\$7,392.02
919	TREASURER - STATE OF IOWA	APRIL ELECTRIC SALES TAX	\$9,400.60

920	TREASURER - STATE OF IOWA	APRIL WET TAX	\$4,274.09
921	AMERICAN PUBLIC POWER ASSOC	ANNUAL DUES 7/1/26-6/30/27	\$3,098.58
922	SIMECA	APRIL PURCHASED ENERGY	\$128,873.38
30452	ACE HARDWARE GREENFIELD	SUPPLIES	\$104.31
30453	AFLAC	SUPPLEMENTAL INSURANCE	\$216.45
30454	AGRI DRAIN CORPORATION	SUPPLIES	\$206.43
30455	ALLIANT ENERGY/IPL	GAS BILL	\$424.16
30456	BORDER STATES ELECTRIC SUPPLY	ELECTRIC SUPPLIES	\$974.12
30457	CARBON CENTRAL, LLC	CARBON	\$16,860.00
30458	CENTRAL IOWA DISTRIBUTING, INC	SUPPLIES	\$274.72
30459	CHEM-SULT, INC	CHEMICALS	\$4,716.74
30460	CINTAS CORPORATION NO. 2	SUPPLIES	\$11.29
30461	CITY OF GREENFIELD	APRIL SEWER/LANDFILL FEES	\$86,893.22
30462	CJ COOPER & ASSOCIATES	EMPLOYEE TESTING	\$110.00
30463	DGR ENGINEERING	N SUB-ENG-3/31/26	\$994.50
30464	DON CARLOS INSURANCE AGENCY	INSURANCE - JD SKIDLOADER	\$1,145.00
30465	DWEBWARE	WEBSITE UPDATES	\$718.75
30466	ECHO ELECTRIC SUPPLY	SUPPLIES	\$1,236.39
30467	ELECTRIC PUMP INC	MOTOR REPAIR	\$225.00
30468	FAREWAY STORES	SUPPLIES	\$20.97
30469	FASTENAL COMPANY	SUPPLIES	\$94.86
30470	FORCE FITTERS	EMPLOYEE CLOTHING	\$495.13
30471	GRAINGER	PARTS	\$172.14
30472	GRNFLD LUMBER CO	SUPPLIES	\$348.00
30473	GRNFLD MUNICIPAL UTILITIES	UTILITY BILLS	\$9,223.54
30474	HOTSY CLEANING SYSTEM	PARTS	\$52.37
30475	HOWARD R GREEN COMPANY	WATER ENGINEERING-SPILLWAY	\$1,539.09
30476	IOWA ASSOCIATION OF MUNICIPAL	APPRENTICESHIP FEES	\$2,850.00
30477	IOWA UTILITIES COMMISSION	1Q2026 DIRECT ASSESSMENT	\$1,707.00
30478	IXOM WATERCARE, INC	SOLARBEE MAINTENANCE	\$10,300.00
30479	JOHN GRUSS	HEAT PUMP REPAIR	\$360.28
30480	STOREY KENWORTHY CORP	PAST DUE NOTICES	\$512.91
30481	METERING & TECH SOLUTION	WATER METERS	\$2,607.17
30482	SAVAGE EXCAVATING	DRAW #1	\$14,389.80
30483	SCOTT CONCRETE CONSTRUCTION	DRAW #1	\$80,000.00
30484	STATE HYGENIC LABORATORY	WATER TESTING	\$758.00
30485	TRUCK EQUIPMENT, INC	2021 F-600 REPAIRS	\$8,557.81
30486	VAN WERT INC	WATER ERTS	\$3,413.72
30487	VEIT, LLC	BASE RATE/CLICKS	\$96.93
30489	VISA	MISC	\$4,289.80
30490	WALLACE AUTO SUPPLY	SUPPLIES	\$618.80
30491	ZIEGLER INC.	PREV MAINT-NP #3 & #4	\$27,782.14
30492	ADAIR CO MEM HOSP	EMPLOYEE TESTING	\$130.00
30493	ADAIR CO SECONDARY ROADS	FUEL	\$2,474.96
30494	CIPCO	1Q26 IT SERVICES	\$20,417.57
30495	SCHILDBERG CONSTRUCTION CO	ROCK	\$864.69
30496	CRESTON PUBLISHING COMPANY	PUBLICATION	\$571.57

30497	GREENFIELD WIND POWER LLC	APRIL PURCHASED ENERGY	\$25,257.52
30498	SKY VOLT, INC	APRIL PURCHASED ENERGY	\$30,199.16
TOTAL EXPENDITURES			\$568,149.93
TOTAL REVENUE			\$923,959.78
***** REPORT TOTAL *****			\$568,149.93
WATER			\$193,182.44
ELECTRIC OPERATING FUND			\$374,967.49
TOTAL FUNDS			\$568,149.93

Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Christensen seconded by Cooper for Tonderum to sign the CIPCO Letter of Intent for Wind Generation Renewable Energy Credits. Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Christensen seconded by Cooper to approve Resolution #2.26-Rate Increases. This resolution raises the water rate fifteen (15%) percent from \$13 per 1,000 gallons to \$14.95 per 1,000 gallons effective on the July 1, 2026 billing cycle. Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Christensen seconded by Cooper to approve continuing Resolution #3.23 related to Avoided Cost for Solar Energy. Ayes: Christensen, Cooper and Ladd; motion carried.

Tonderum, Ford and Foster gave an update on the status of the Water Treatment Plant project. Motion by Christensen seconded by Cooper to approve and pay the Iowa DNR Construction Permit Application fee and to approve and sign the HR Green Professional Services Agreement Amendment #1. Ayes: Christensen, Cooper and Ladd; motion carried.

There were no formal customer or guest comments.

**MANAGEMENT REPORT:**

Tonderum updated the board on assistance to Fontanelle and Orient this month. HK Scholz is on site working on the second transformer at the north substation. It should be operational in the next 30 days. Fifty trees were planted at Lake Greenfield.

The meeting was adjourned at 9:15 a.m.

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Mike Ladd, Board Chairperson

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