

Tuesday, May 13, 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 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.

Cooper motioned seconded by Ladd to approve the minutes from the April 16th 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:

29671	CODY & AMI WOOLLUMS	ACCOUNT OVERPAYMENT	\$358.43
29672	DELTA DENTAL OF IOWA	MAY DENTAL INSURANCE	\$1,034.56
29673	JACOB GUTIERREZ	ACCOUNT OVERPAYMENT	\$234.85
29674	JULENNY DE LA ROSA	ACCOUNT OVERPAYMENT	\$230.45
29675	MADISON NATIONAL LIFE	MAY LIFE INSURANCE	\$198.75
29676	MAIL SERVICES LLC	MARCH BILLING	\$770.13
29677	PATHIAN ADMINISTRATORS	MAY VISION INSURANCE	\$264.21
29678	STORM & KASSIE SPENCER	ACCOUNT OVERPAYMENT	\$342.69
29679	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$305.13
29680	WELLMARK	MAY HEALTH INSURANCE	\$11,531.14
29669	MISSIONSQUARE - 304267	457K ANNUITY	\$4,270.88
29670	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$544.21
6004615	IPERS	IPERS	\$10,255.00
6004616	TREASURER - STATE OF IOWA	STATE TAX	\$1,825.81
6004617	UNION STATE BANK	FED/FICA TAX	\$7,464.42
29681	ACE HARDWARE GREENFIELD	SUPPLIES	\$30.44
29682	GRNFLD LUMBER CO	SUPPLIES	\$306.42
29683	SCHAFFER ROOFING	WAREHOUSE REPAIR	\$27,027.92
29686	CHARLES AUTEN	VEHICLE REPAIR	\$60.00
29687	CORBIN DOWDELL	ACCOUNT OVERPAYMENT	\$123.45
29688	HAROLD K. SCHOLZ, CO.	NORTH SUB - PAY ESTIMATE #1	\$143,995.36
29689	PENNSYLVANIA TRANSFORMER TECH	TRANSFORMER #1 - PYMT #4	\$247,547.80
29690	SAM GROVES	BOOTS	\$144.15
29691	US CELLULAR	METERING COMMUNICATION	\$158.20
29692	VERIZON WIRELESS	CELL PHONE SERVICE	\$122.90
29693	WINDSTREAM	TELEPHONE SERVICE	\$100.67
29694	ZOEY MOON	ACCOUNT OVERPAYMENT	\$253.55
29695	GREAT PLAINS NURSERY	LAKE GREENFIELD TREES	\$23,944.15
29696	MEDIACOM BUSINESS	INTERNET SERVICES	\$336.90
851	TREASURER - STATE OF IOWA	USE TAX PAID-N SUB PROJECT	\$30,421.97

852	TREASURER - STATE OF IOWA	APRIL WET TAX	\$4,019.18
29684	MISSIONSQUARE - 304267	457K ANNUITY	\$4,270.88
29685	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$544.21
29697	INLAND TRUCK PARTS & SERVICE	PARTS	\$166.04
6004618	UNION STATE BANK	FED/FICA TAX	\$7,497.24
29698	PENNSYLVANIA TRANSFORMER TECH	TRANSFORMER #1 - PYMT #5	\$123,773.90
853	SIMECA	APRIL PURCHASED ENERGY	\$149,438.23
29699	21ST CENTURY COOPERATIVE	VERSAGRASS & OATS	\$1,149.01
29700	ADAIR CO HEALTH FOUNDATION	GOLF REGISTRATION/SPONSOR	\$500.00
29701	ADAIR CO SECONDARY ROADS	FUEL	\$2,134.42
29702	AGRIVISION EQUIPMENT GROUP	TRACTOR REPAIR-SEEDING	\$14.46
29703	ALLIANT ENERGY/IPL	GAS BILL	\$606.22
29704	ALTEC INDUSRTIES INC	HOT STICK TESTING	\$1,001.54
29705	AMERICAN UNDERGROUND SUPPLY	METER VALVES	\$2,150.97
29706	AQUATIC CONTROL	AQUATHOL K	\$2,792.03
29707	BORDER STATES ELECTRIC SUPPLY	ELECTRICAL SUPPLIES	\$17,649.53
29708	CHEM-SULT, INC	CHEMICALS	\$4,145.55
29709	CIPCO	1Q25 IT SERVICES	\$12,303.69
29710	CITY OF GREENFIELD	APRIL SEWER FEES	\$89,854.07
29711	VISUAL EDGE IT, INC.	BASE RATE/CLICKS	\$56.23
29712	CRAIG BAUDLER	LAY DOWN MATS-NORTH SUB	\$200.00
29713	CRESTON PUBLISHING COMPANY	PUBLICATION	\$325.03
29714	DGR ENGINEERING	N SUB-ENG-3/31/25	\$28,928.00
29716	DITCH WITCH - MINN & IOWA	PARTS	\$530.37
29717	ECHO ELECTRIC SUPPLY	HEATER	\$3,318.79
29718	FAREWAY STORES	SUPPLIES	\$30.90
29719	ACE HARDWARE GREENFIELD	SUPPLIES	\$201.42
29720	GRAINGER	PRESSURE REGULATOR	\$445.57
29721	GRNFLD LUMBER CO	SUPPLIES	\$312.36
29722	GRNFLD MUNICIPAL UTILITIES	UTILITY BILLS	\$8,521.65
29723	GRNFLD OIL COMPANY	TIRE REPAIR	\$25.00
29724	HOWARD R GREEN COMPANY	WTP PROJECT-4/18/25	\$110,085.95
29725	INLAND TRUCK PARTS & SERVICE	PARTS	\$5,394.30
29726	IOWA ONE CALL	LOCATES	\$115.20
29727	IOWA UTILITIES COMMISSION	DOCKET #RE-0695	\$207.75
29728	JACOBSEN INC OF ADAIR	SUPPLIES	\$206.00
29729	MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$4,881.79
29730	STATE HYGENIC LABORATORY	WATER TESTING	\$199.50
29731	STUART C IRBY CO	SWITCHGEAR	\$38,128.17
29732	USA BLUE BOOK	SUPPLIES	\$829.52
29733	VISA	MISC	\$270.61
29734	WALLACE AUTO SUPPLY	SUPPLIES	\$188.12
29735	AFLAC	SUPPLEMENTAL INSURANCE	\$216.45
29736	GREENFIELD WIND POWER LLC	APRIL PURCHASED ENERGY	\$27,201.34
29737	SKY VOLT, INC	APRIL PURCHASED ENERGY	\$25,627.64
	TOTAL EXPENDITURES		\$1,194,663.37

TOTAL REVENUE		\$1,194,663.37
	Refund Checks Total	
***** REPORT TOTAL *****		\$1,194,663.37
WATER		\$195,097.70
ELECTRIC OPERATING FUND		\$999,565.67
TOTAL FUNDS		\$1,194,663.37

Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Christensen seconded by Cooper to award a \$500 scholarship to Kasen Hansen. Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Christensen seconded by Cooper to approve Resolution #2.25 – Electric & Water Rate Increases. This resolution increases electric rates by \$0.0035 per kWh (approximately 3%) and water rates by \$1.50 per 1,000 gallons (approximately 15%) beginning on the July 1, 2025 utility bill. Ayes: Christensen, Cooper and Ladd; motion carried.

Tonderum reviewed Resolution #3.23 in which GMU adopted to follow CIPCO’s Avoid Cost structure. This resolution negates the need to do a new resolution each year.

Tonderum reviewed bids for budgeted truck replacements. Bids were received from Karl Chevrolet for a 2025 Silverado 3500HD Regular Cab (with box delete) and a 2025 Silverado 2500HD Crew Cab and Stiver’s Ford for a 2025 Ford F350 Regular Cab (with box delete) and a 2025 Ford F250 Crew Cab utilizing state bid pricing along with Truck Equipment, Inc. for the Zimmerman 9’ Aluminum Platform to be put on the regular cab truck. Motion by Christensen seconded by Cooper to replace both trucks with the quoted Ford option due to the known Chevrolet transmission issues on new models and the aluminum flatbed for the F350. The current regular cab pickup will be kept for GMU use and the crew cab will be traded in when the replacement arrives.

Motion by Cooper seconded by Christensen to approve opening IPAIT sub accounts for FEMA funds received to help with the required documentation of each project separately. Ayes: Christensen, Cooper and Ladd; motion carried.

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. All three communities returned their 28D agreement signed and Chairperson Ladd signed them. These will be recorded this week. Tonderum updated the board on things he’s working on with SIMECA. Lake levels were reviewed. Part time summer help has been interviewed, and an offer will be made this week.

The meeting was adjourned at 9:35 a.m.

Mike Ladd, Board Chairperson

Attest: _____
Jessica Foster, Office Administrator