

Tuesday, June 10, 2025

The regular meeting of the Board of Trustees for Greenfield Municipal Utilities was called to order at 8:02 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, Office Administrator Jessica Foster and Mayor Jimmie Schultz. Tony Keller was present by phone call.

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 May 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:

854	IOWA DEPARTMENT OF NATURAL	WATER LICENSE RENEWALS	\$541.50
29738	MISSIONSQUARE - 304267	457K ANNUITY	\$4,270.88
29739	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$544.21
29741	ADVANTAGE ADMINISTRATORS	APR FSA ADMIN FEE	\$63.00
29742	BARNHART	RELOCATE TRANSFORMER	\$2,310.00
29743	DELTA DENTAL OF IOWA	JUNE DENTAL INSURANCE	\$1,034.56
29744	MADISON NATIONAL LIFE	JUNE LIFE INSURANCE	\$198.75
29745	PATHIAN ADMINISTRATORS	JUNE VISION INSURANCE	\$264.21
29746	WELLMARK	JUNE HEALTH INSURANCE	\$11,203.49
6004619	UNION STATE BANK	FED/FICA TAX	\$7,485.24
29747	KARL CHEVROLET	TRAVERSE REPAIRS	\$5,609.58
29748	MISSIONSQUARE - 304267	457K ANNUITY	\$4,291.58
29749	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$544.21
6004620	IPERS	IPERS	\$15,431.24
6004621	TREASURER - STATE OF IOWA	STATE TAX	\$2,749.79
6004622	UNION STATE BANK	FED/FICA TAX	\$7,484.46
855	TREASURER - STATE OF IOWA	MAY SALES & USE TAX	\$30,595.42
856	TREASURER - STATE OF IOWA	MAY WET TAX	\$4,188.27
857	MEDIACOM BUSINESS	INTERNET SERVICES	\$336.90
858	VERIZON WIRELESS	CELL PHONE SERVICE	\$122.90
859	WINDSTREAM	TELEPHONE SERVICE	\$100.67
29750	ADAIR COUNTY CATTLEMEN	ARBOR DAY GRANT - GRILLING	\$150.00
29751	LAMB TILING	LAKE GREENFIELD CLEANUP	\$23,460.00
29752	MAIL SERVICES LLC	APRIL BILLING	\$703.48
29753	US CELLULAR	METERING COMMUNICATION	\$158.20
860	SIMECA	MAY PURCHASED ENERGY	\$169,410.12
29754	ADAIR CO SECONDARY ROADS	FUEL	\$1,579.89
29755	AFLAC	SUPPLEMENTAL INSURANCE	\$216.45
29756	ALLIANT ENERGY/IPL	GAS BILL	\$163.76

29757	AMERICAN PUBLIC POWER ASSOC	ANNUAL DUES 7/1/25-6/30/26	\$2,911.33
29758	CAPITAL CITY EQUIPMENT CO	PARTS	\$225.42
29759	CONCRETE SUPPLY	CONCRETE	\$5,790.00
29760	CENTRAL IOWA DISTRIBUTING, INC	SUPPLIES	\$142.00
29761	CHEM-SULT, INC	CHEMICALS	\$2,250.90
29762	CITY OF GREENFIELD	MAY SEWER/LANDFILL FEES	\$82,959.09
29763	VISUAL EDGE IT, INC.	BASE RATE/CLICKS	\$29.95
29764	CRESTON PUBLISHING COMPANY	PUBLICATION	\$180.18
29765	DGR ENGINEERING	N SUB-ENG-4/30/25	\$6,741.00
29766	ECHO ELECTRIC SUPPLY	HEATER	\$3,651.38
29767	FAREWAY STORES	ARBOR DAY GRANT SUPPLIES	\$121.09
29768	FASTENAL COMPANY	ELECTRIC SUPPLIES	\$272.38
29769	GRNFLD CHAMBER/MAIN STREET	2ND QUARTER 2025 COMM BLDG	\$600.00
29770	GRNFLD LUMBER CO	SUPPLIES	\$390.59
29771	GRNFLD OIL COMPANY	TIRE REPAIR	\$25.00
29772	IXOM WATERCARE, INC	SOLARBEE MAINTENANCE	\$7,800.00
29773	MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$15,019.63
29774	RESCO	MARKING PAINT	\$524.99
29775	STATE HYGENIC LABORATORY	WATER TESTING	\$421.00
29776	STIVERS FORD	2024 FORD F-250 SUPER DUTY	\$30,961.00
29777	THE FARMACY	SUPPLIES	\$27.00
29778	TRUCK EQUIPMENT, INC	VEHICLE EQUIPMENT	\$3,617.53
29779	VISA	MISC	\$2,086.10
29780	WALLACE AUTO SUPPLY	SUPPLIES	\$302.76
29781	ZIEGLER INC.	PREV MAINT-NP #3 & #4	\$27,782.14
29782	GRNFLD MUNICIPAL UTILITIES	UTILTY BILLS	\$8,885.13
29783	ACE HARDWARE GREENFIELD	SUPPLIES	\$350.83
29786	GREENFIELD WIND POWER LLC	MAY PURCHASED ENERGY	\$16,093.19
29787	SKY VOLT, INC	MAY PURCHASED ENERGY	\$14,138.73
	TOTAL EXPENDITURES		\$529,513.10
	TOTAL REVENUE		\$1,411,653.44
	***** REPORT TOTAL *****		\$529,513.10
	WATER		\$87,574.11
	ELECTRIC OPERATING FUND		\$441,938.99
	TOTAL FUNDS		\$529,513.10

Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Cooper seconded by Christensen to approve Fiscal Year 2024 Electric & Water Audits after review by Tony Keller of O'Donnell, Ficenec, Wills & Ferdig, LLP. Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Christensen seconded by Cooper to approve Resolution #3.25 – Fiscal Year 2026 Electric Sinking Fund Transfers. Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Christensen seconded by Cooper to approve Resolution #4.25 – Non Type “K” Water Service Line Replacement Reimbursement Program which sets a program end date of June 30, 2026. Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Cooper seconded by Christensen to approve the Onsite Service Solutions annual agreement in the amount of \$11,170. Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Christensen seconded by Cooper to approve the updated Exhibit A to the GMU Employee Manual. 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. Lake levels were reviewed. Testing has started on the first substation transformer at the North Substation. Tonderum and Foster updated the Board on potential office restructuring options.

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

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Mike Ladd, Board Chairperson

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