

Tuesday, June 9, 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 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 May 12th meeting. Ayes: Christensen, Cooper and Ladd; motion carried.

The overtime report and equipment rental report were reviewed.

Financial reports were reviewed. GMU will purchase a \$150,000 six month CD at FNB Bank in June and reevaluate more CDs in the coming months.

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

30499	MISSIONSQUARE - 304267	457K ANNUITY	\$4,829.72
30500	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$569.20
6004677	UNION STATE BANK	FED/FICA TAX	\$7,634.42
30501	CONCRETE SUPPLY	CONCRETE	\$1,194.00
30502	CIPCO	TRANSFORMER MOVE ASSISTANCE	\$2,479.99
30503	CITY OF GREENFIELD	BUILDING AUTOMATION-DGP	\$1,847.00
30504	DELTA DENTAL OF IOWA	JUNE DENTAL INSURANCE	\$1,167.86
30505	IOWA DEPARTMENT OF NATURAL	CONSTRUCTION PERMIT	\$16,000.00
30506	MADISON NATIONAL LIFE	JUNE LIFE INSURANCE	\$206.25
30507	MAIL SERVICES LLC	APRIL BILLS	\$714.41
30508	PATHIAN ADMINISTRATORS	JUNE VISION INSURANCE	\$278.07
30509	TRANE U.S. INC	BUILDING AUTOMATION-DGP	\$1,847.00
30510	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$817.95
30511	US CELLULAR	METERING COMMUNICATION	\$158.20
30512	WELLMARK	JUNE HEALTH INSURANCE	\$13,063.70
923	COLONIAL LIFE	MAY SUPPLEMENTAL INSURANCE	\$981.51
30515	CINTAS CORPORATION NO. 2	SUPPLIES	\$10.83
30516	HAROLD K. SCHOLZ, CO.	NORTH SUB-PAY ESTIMATE #2	\$292,598.29
30517	MEDIACOM BUSINESS	INTERNET SERVICE	\$336.90
30518	VERIZON WIRELESS	CELL PHONE SERVICE	\$122.91
30519	WINDSTREAM	TELEPHONE SERVICE	\$100.74
30513	MISSIONSQUARE - 304267	457K ANNUITY	\$4,829.72
30514	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$569.20
6004678	IPERS	IPERS	\$16,692.30
6004679	TREASURER - STATE OF IOWA	STATE TAXES	\$3,266.64
6004680	UNION STATE BANK	FED/FICA TAX	\$7,499.27
30520	SCOTT CONCRETE CONSTRUCTION	DRAW #2	\$28,985.00
924	TREASURER - STATE OF IOWA	MAY SALES & USE TAX	\$33,022.66
925	TREASURER - STATE OF IOWA	MAY WET TAX	\$5,052.57
926	SIMECA	MAY PURCHASED ENERGY	\$184,822.20

30521	21ST CENTURY COOPERATIVE	SUPPLIES	\$63.16
30522	ACE HARDWARE GREENFIELD	SUPPLIES	\$236.21
30523	ADAIR CO SECONDARY ROADS	FUEL	\$2,209.15
30524	ADVANTAGE ADMINISTRATORS	MAY FSA ADMIN FEE	\$63.00
30525	AGRI DRAIN CORPORATION	SUPPLIES	\$85.66
30526	AGRIVISION EQUIPMENT GROUP	PARTS	\$224.94
30527	ALLIANT ENERGY/IPL	GAS BILL	\$206.58
30528	ANGELA SELLERS	WATER LINE REPLACEMENT	\$500.00
30529	BORDER STATES ELECTRIC SUPPLY	ELECTRIC SUPPLIES	\$131.18
30530	CONCRETE SUPPLY	CONCRETE	\$1,417.00
30531	CENTRAL IOWA DISTRIBUTING, INC	SUPPLIES	\$206.00
30532	CHEM-SULT, INC	CHEMICALS	\$4,183.04
30533	CINTAS CORPORATION NO. 2	FIRST AID SUPPLIES	\$16.70
30534	CITY OF GREENFIELD	MAY SEWER FEES	\$95,631.45
30535	DGR ENGINEERING	N SUB-ENG-4/30/26	\$1,408.00
30536	DITCH WITCH - MINN & IOWA	PARTS	\$859.74
30537	FASTENAL COMPANY	SUPPLIES	\$57.61
30539	FORCE FITTERS	EMPLOYEE CLOTHING	\$2,383.95
30540	GREENFIELD WIND POWER LLC	MAY PURCHASED ENERGY	\$14,061.61
30541	GRNFLD LUMBER CO	SUPPLIES	\$278.71
30542	GRNFLD MUNICIPAL UTILITIES	UTILITY BILLS	\$8,527.20
30543	HOWARD R GREEN COMPANY	WTP PROJECT-5/22/26	\$236,598.56
30544	IOWA ONE CALL	LOCATES	\$111.60
30545	MCMORRAN LAWN SERVICES	SEED	\$868.00
30546	MUNICIPAL SUPPLY, INC.	SUPPLIES	\$3,206.00
30547	NORMA WEBER	WATER LINE REPLACEMENT	\$500.00
30548	RONDA ENGLES	WATER LINE REPLACEMENT	\$500.00
30549	SAVAGE EXCAVATING	DRAW #2	\$37,317.00
30550	SKY VOLT, INC	MAY PURCHASED ENERGY	\$17,638.38
30551	STATE HYGENIC LABORATORY	WATER TESTING	\$485.00
30552	T & R ELECTRIC SUPPLY CO INC	TRANSFORMER	\$1,307.55
30553	THE FARMACY	SUPPLIES	\$1,233.63
30554	TRUCK EQUIPMENT, INC	REPAIRS	\$1,000.00
30555	USA BLUE BOOK	WATER SUPPLIES	\$852.54
30556	VISA	MISC	\$952.25
30557	WALLACE AUTO SUPPLY	SUPPLIES	\$480.21
30558	ZIEGLER INC.	PARTS	\$50.17

TOTAL EXPENDITURES	\$1,067,550.29
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TOTAL REVENUE	\$865,360.32
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***** REPORT TOTAL *****	\$1,067,550.29
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WATER	\$376,817.78
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ELECTRIC OPERATING FUND	\$690,732.51
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TOTAL FUNDS	\$1,067,550.29
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Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Christensen seconded by to approve Resolution #3.26 – Fiscal Year 2027 Electric Sinking Fund Transfers. Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Christensen seconded by Cooper to approve the additional costs of the Nodaway Lake Spillway Project in a total project amount not to exceed \$151,220. Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Cooper seconded by Christensen to approve the annual renewal from Onsite Service Solutions in the amount of \$11,565. 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 almost complete with work on the second transformer at the north substation. The mortgage held on EE Warren Opera House Association will be released this month as the loan has been paid in full. The Nodaway Lake dam has been inspected and received a satisfactory rating. All updates noted on the Iowa Utilities Commission inspection have been completed. Work continues on this summer's overhead to underground electric conversion. Tonderum reported on a national fluoride shortage.

The meeting was adjourned at 8:52 a.m.

Mike Ladd, Board Chairperson

Attest: _____
Jessica Foster, Office Administrator