

Wednesday, July 9, 2025

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.

Cooper motioned seconded by Christensen to approve the minutes from the June 10<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:

29788	FIRST NATIONAL BANK	CD PURCHASE	\$150,000.00
29789	PETTY CASH	PETTY CASH	\$56.05
29790	MATURA	LIHEAP REFUND	\$282.95
29791	MATURA	LIHEAP REFUND	\$40.12
29792	MATURA	LIHEAP REFUND	\$228.93
29793	MATURA	LIHEAP REFUND	\$165.95
29794	MATURA	LIHEAP REFUND	\$133.11
29795	MATURA	LIHEAP REFUND	\$197.91
29784	MISSIONSQUARE - 304267	457K ANNUITY	\$4,291.58
29785	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$544.21
6004623	UNION STATE BANK	FED/FICA TAX	\$7,617.98
29796	ADVANTAGE ADMINISTRATORS	JUNE FSA ADMIN FEE	\$63.00
29797	CONCRETE SUPPLY	CONCRETE	\$1,515.00
29798	DELTA DENTAL OF IOWA	JULY DENTAL INSURANCE	\$1,034.56
29799	GRNFLD CHAMBER/MAIN STREET	COMMEMORATIVE EVENT SPONSOR	\$1,000.00
29800	MADISON NATIONAL LIFE	JULY LIFE INSURANCE	\$198.75
29801	MAIL SERVICES LLC	MAY BILLING	\$701.63
29802	PATHIAN ADMINISTRATORS	JULY VISION INSURANCE	\$264.21
29803	SCHILDBERG CONSTRUCTION CO	ROCK	\$1,463.01
29804	WELLMARK	JULY HEALTH INSURANCE	\$11,203.49
861	DEPARTMENT OF TREASURY	PCORI-12/31/24	\$100.63
29805	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$1,823.86
29808	MIDWEST PARTNERSHIP	GOLF REGISTRATION/SPONSOR	\$500.00
29809	PENNSYLVANIA TRANSFORMER TECH	TRANSFORMER #1 - PYMT #6	\$123,773.90
29810	SMALL TOWN SPECIALTY PRINTING	SOLARBEE SIGNS	\$897.00
29806	MISSIONSQUARE - 304267	457K ANNUITY	\$4,291.58
29807	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$544.21
6004624	IPERS	IPERS	\$10,455.94
6004625	TREASURER - STATE OF IOWA	STATE TAXES	\$1,839.35
6004626	UNION STATE BANK	FED/FICA TAX	\$7,768.90

29811	MEDIACOM BUSINESS	INTERNET SERVICES	\$336.90
29812	O'DONNELL FICENEC WILLS FERDIG	FY24 AUDIT EXPENSE	\$44,107.80
29813	SMALL TOWN SPECIALTY PRINTING	VEHICLE DECALS	\$112.00
29814	US CELLULAR	METERING COMMUNICATION	\$158.20
29815	VERIZON WIRELESS	CELL PHONE SERVICE/IPAD DATA	\$122.90
29816	WINDSTREAM	TELEPHONE SERVICE	\$100.67
862	TREASURER - STATE OF IOWA	JUNE ELECTRIC SALES TAX	\$10,788.67
863	TREASURER - STATE OF IOWA	JUNE WET TAX	\$5,110.66
864	SIMECA	JUNE PURCHASED ENERGY	\$218,437.39
29817	AFLAC	SUPPLEMENTAL INSURANCE	\$216.45
29818	ALLIANT ENERGY/IPL	GAS BILL	\$131.89
29819	AMERICAN FIRE PROTECTION LLC	INSPECTIONS/SERVICE	\$516.50
29820	ATLANTIC MOTOR SUPPLY	PARTS	\$120.92
29821	BORDER STATES ELECTRIC SUPPLY	SWITCHGEAR/SUPPLIES	\$32,822.33
29822	CONCRETE SUPPLY	CONCRETE	\$1,616.00
29823	CHEM-SULT, INC	CHEMICALS	\$8,531.85
29824	CITY OF GREENFIELD	JUNE SEWER/LANDFILL FEES	\$84,314.83
29825	PRODUCTIVITY PLUS ACCOUNT	PARTS	\$7.92
29826	VISUAL EDGE IT, INC.	BASE RATE/CLICKS	\$52.13
29827	CRESTON PUBLISHING COMPANY	PUBLICATION	\$143.91
29828	D.A. DAVIDSON & CO	ELECTRIC REVENUE ISSUE	\$500.00
29829	DGR ENGINEERING	N SUB-ENG-5/31/25	\$11,582.00
29830	DON CARLOS INSURANCE AGENCY	AUTO POLICY CHANGE	\$689.00
29831	GRANTHAM SANITATION	TREE BAG DISPOSAL	\$75.00
29832	GRNFLD CHAMBER/MAIN STREET	GOLF SPONSORSHIP/TEAM	\$300.00
29833	GRNFLD MUNICIPAL UTILITIES	UTILITY BILLS	\$9,802.73
29834	GRNFLD OIL COMPANY	TIRE REPAIR/REPLACEMENT	\$335.00
29835	HOWARD R GREEN COMPANY	WTP PROJECT-5/23/25	\$107,718.36
29836	IOWA ASSOCIATION OF MUNICIPAL	SGCIS-JUL/AUG/SEPT 2025	\$1,759.22
29837	IOWA ONE CALL	LOCATES	\$118.80
29838	METERING & TECHNOLOGY	WATER METERS	\$2,498.08
29839	MID-AMERICAN RESEARCH CHEM	SUPPLIES	\$161.21
29840	MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$654.68
29841	ONSITE SERVICE SOLUTIONS LLC	MAINTENANCE/CALIBRATION	\$11,170.00
29842	STAR EQUIPMENT, LTD	DIAMOND BLADE	\$356.00
29843	STATE HYGENIC LABORATORY	WATER TESTING	\$146.00
29844	SUBSURFACE SOLUTIONS	LOCATOR PARTS	\$145.38
29845	THE FARMACY	SUPPLIES	\$144.50
29846	TRUCK EQUIPMENT, INC	PARTS	\$1,109.54
29847	USA BLUE BOOK	SUPPLIES	\$637.76
29848	VISA	MISC	\$5,742.80
29849	WALLACE AUTO SUPPLY	SUPPLIES	\$329.04
29850	ZIEGLER INC.	PREV MAINT-DGP-#1 & #2	\$29,247.31
29853	CRWW PROPERTIES	HEAT PUMP REBATES	\$6,500.00
29854	FOX WELDING CO.	MOWER REPAIR	\$841.84
29855	GLEN'S REFRIGERATION, LLC	ICE MAKER SERVICE	\$246.10
29856	GRNFLD LUMBER CO	SUPPLIES	\$750.65

29857	IOWA DEPARTMENT OF NATURAL	FY26 WATER SUPPLY FEE	\$242.11
29858	MUNICIPAL SUPPLY, INC.	FIRE HYDRANTS	\$20,316.12
29859	STIVERS FORD	2025 FORD F-350 SUPER DUTY	\$53,790.85
29860	TERRACON CONSULTANTS, INC.	GPR SERVICE - NODAWAY LAKE	\$4,000.00
29861	FAREWAY STORES	SUPPLIES	\$49.68
29862	GREENFIELD WIND POWER LLC	JUNE PURCHASED ENERGY	\$16,788.47
29863	SCHILDBERG CONSTRUCTION CO	ROCK	\$261.01
29864	SKY VOLT, INC	JUNE PURCHASED ENERGY	\$9,862.08
	TOTAL EXPENDITURES		\$1,039,619.05
	TOTAL REVENUE		\$971,804.95
	***** REPORT TOTAL *****		\$1,039,619.05
	WATER		\$256,127.21
	ELECTRIC OPERATING FUND		\$783,491.84
	TOTAL FUNDS		\$1,039,619.05

Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Christensen seconded by Cooper to approve Resolution #5.25 – Destruction of Certain Utility Records.  
Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Cooper seconded by Christensen to remove Laura Benton as a signor on all GMU accounts. Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Cooper seconded by Christensen to approve the ReLab Annual Software Maintenance and Support Agreement in the amount of \$4,208. Tonderum will speak to DGR Engineering regarding their opinion on renewing for multiple years for a discounted rate. Board approves Tonderum to sign the renewal for 3 or 5 years based on DGR Engineering’s professional opinion on likelihood of remaining with ReLab for that time frame, the discounted rate offered and whether GMU is able to lock in the rate for the term of the renewal. Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Christensen seconded by Cooper to approve the updated GMU Equipment Rental Policy. 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. The first transformer at the North Substation is operational and testing well. The second transformer has been delayed but the schedule is still acceptable at this time. HR Green has provided the 90% final design drawings of the Water Treatment Plant to be reviewed. They will work with CIPCO IT on needed information. New water service line on Highway 92 west of town is operational. Crews are continuing to work on overhead to underground electric conversion project in the disaster area. GMU has been chosen as one of six Iowa communities to participate in the ISU Electric Grid Resilience Toolkit cohort working on creating resiliency plans during natural disasters. Foster updated the board on the office relocation.

The meeting was adjourned at 9:26 a.m.

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Mike Ladd, Board Chairperson

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