

Tuesday, August 11, 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 July 14th meeting. 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:

30627	FIRST NATIONAL BANK	CD PURCHASE	\$100,000.00
30628	UNION STATE BANK	CD PURCHASE	\$100,000.00
30629	DELTA DENTAL OF IOWA	AUGUST DENTAL INSURANCE	\$1,167.86
30630	MADISON NATIONAL LIFE	AUG LIFE INSURANCE	\$206.25
30631	PATHIAN ADMINISTRATORS	AUGUST VISION INSURANCE	\$278.07
30632	WELLMARK	AUGUST HEALTH INSURANCE	\$13,063.70
30635	PYE-BARKER FIRE & SAFETY, LLC	BACKFLOW REPAIRS	\$4,368.31
30636	MAIL SERVICES LLC	JUNE BILLS	\$721.02
30637	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$435.84
30638	VERIZON WIRELESS	CELL PHONE SERVICE	\$122.95
30633	MISSIONSQUARE - 304267	457K ANNUITY	\$4,829.72
30634	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$569.20
30639	JOYCE SNYDER	TELEHANDLER	\$30,000.00
30640	MEDIACOM BUSINESS	INTERNET SERVICES	\$336.90
6004686	IPERS	IPERS	\$11,239.00
6004687	TREASURER - STATE OF IOWA	STATE TAX	\$2,204.55
6004688	UNION STATE BANK	FED/FICA TAX	\$7,848.01
30642	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$91.30
30645	COLONIAL LIFE	JULY SUPPLEMENTAL INSURANCE	\$608.86
30646	WINDSTREAM	TELEPHONE SERVICE	\$101.00
932	TREASURER - STATE OF IOWA	JULY ELECTRIC SALES TAX	\$18,310.61
933	TREASURER - STATE OF IOWA	JULY WET TAX	\$5,574.33
30643	MISSIONSQUARE - 304267	457K ANNUITY	\$4,829.72
30644	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$569.20
6004689	UNION STATE BANK	FED/FICA TAX	\$8,142.11
934	SIMECA	JULY PURCHASED ENERGY	\$169,178.13
30675	ACE HARDWARE GREENFIELD	SUPPLIES	\$258.29
30676	ADVANTAGE ADMINISTRATORS	JULY FSA ADMIN FEE	\$63.00
30677	AGRILAND FS, INC	FUEL-GENERATING	\$29,681.53
30678	ALLIANT ENERGY/IPL	GAS BILL	\$138.85
30679	BORDER STATES ELECTRIC SUPPLY	ELECTRIC SUPPLIES	\$1,027.56

30680	CHEM-SULT, INC	CHEMICALS	\$4,740.42
30681	CINTAS CORPORATION NO. 2	MEDICAL SUPPLIES	\$17.79
30682	CITY OF GREENFIELD	JULY SEWER/LANDFILL FEES	\$81,422.02
30683	CJ COOPER & ASSOCIATES	EMPLOYEE TESTING	\$110.00
30684	DES MOINES IRON & SUPPLY CO	IRON	\$1,924.00
30685	DGR ENGINEERING	N SUB-ENG-6/30/26	\$3,565.00
30686	DITCH WITCH - MINN & IOWA	PARTS	\$428.79
30687	DON CARLOS INSURANCE AGENCY	INSURANCE - TELEHANDLER	\$281.00
30688	ECHO ELECTRIC SUPPLY	ELECTRIC SUPPLIES	\$4,884.22
30689	FAREWAY STORES	SUPPLIES	\$53.79
30690	FASTENAL COMPANY	SUPPLIES	\$48.30
30691	GLEN'S REFRIGERATION, LLC	SERVICE	\$304.95
30692	GRAINGER	SUPPLIES	\$320.52
30693	GRNFLD LUMBER CO	SUPPLIES	\$285.64
30694	GRNFLD MUNICIPAL UTILITIES	UTILITY BILLS	\$7,397.22
30695	GRNFLD OIL COMPANY	TIRE & REPAIR	\$165.00
30696	IOWA ASSOCIATION OF MUNICIPAL	SGCIS-JULY/AUG/SEPT 2026	\$1,932.97
30697	IOWA ONE CALL	LOCATES	\$68.40
30698	IOWA UTILITIES COMMISSION	DOCKET #RE-0695	\$113.50
30699	JACOBSEN INC OF ADAIR	SUPPLIES	\$189.44
30700	MID-AMERICAN RESEARCH CHEM	SUPPLIES	\$164.50
30701	MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$2,411.70
30702	ONSITE SERVICE SOLUTIONS LLC	MAINTENANCE/CALIBRATION	\$11,565.00
30703	RESCO	ELECTRIC SUPPLIES	\$1,030.44
30704	SAVAGE EXCAVATING	DRAW #3	\$16,502.20
30705	STATE HYGENIC LABORATORY	WATER TESTING	\$559.00
30706	TRANE U.S. INC	REPAIR-DGP AUTOMATION	\$1,142.23
30707	USA BLUE BOOK	WATER SUPPLIES	\$262.39
30708	VEIT, LLC	BASE RATE/CLICKS	\$96.93
30709	VISA	MISC	\$341.47
30710	WALLACE AUTO SUPPLY	SUPPLIES	\$1,056.83

TOTAL EXPENDITURES	\$659,351.53
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TOTAL REVENUE	\$1,145,825.92
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Refund Checks Total

***** REPORT TOTAL *****	\$659,351.53
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WATER	\$93,474.36
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ELECTRIC OPERATING FUND	\$565,877.17
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TOTAL FUNDS	\$659,351.53
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Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Cooper seconded by Christensen to approve a 10% wage increase to the Assistant General Manager and updating the Water Plant Foreman base wage to \$39.71. 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. Both lakes are full. Underground electric project is nearing completion. Tree work at the Nodaway Lake Spillway will be completed in early September.

The meeting was adjourned at 8:40 a.m.

Mike Ladd, Board Chairperson

Attest: _____

Jessica Foster, Office Administrator