

Tuesday, September 15, 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. Auditor Tony Keller with O'Donnell, Ficenec Wills & Ferdig was present via phone call for the Fiscal Year 2025 Audit Review.

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 August 11th meeting. Ayes: Christensen, Cooper and Ladd; motion carried.

The overtime report and equipment rental report were reviewed.

Financial reports were reviewed.

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

30718	GRNFLD MUNICIPAL UTILITIES	UTILITY BILLS	\$523.66
935	IOWA ASSOCIATION OF MUNICIPAL	WATER WORKSHOPS	\$360.00
936	IOWA ASSOCIATION OF MUNICIPAL	EVENT REGISTRATION	\$300.00
30721	ADVANTAGE ADMINISTRATORS	AUG FSA ADMIN FEE	\$63.00
30722	DELTA DENTAL OF IOWA	SEPTEMBER DENTAL INSURANCE	\$1,167.86
30723	DON CARLOS INSURANCE AGENCY	WORK COMP AUDIT	\$724.00
30724	MADISON NATIONAL LIFE	SEPT LIFE INSURANCE	\$206.25
30725	PATHIAN ADMINISTRATORS	SEPTEMBER VISION INSURANCE	\$278.07
30727	POWER & TELEPHONE	FIBER SUPPLIES	\$21,529.48
30728	SACKETT CONSTRUCTION	CONCRETE REPAIR	\$2,000.00
30729	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$95.40
30719	MISSIONSQUARE - 304267	457K ANNUITY	\$4,922.56
30720	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$569.20
6004690	IPERS	IPERS	\$11,341.78
6004691	TREASURER - STATE OF IOWA	STATE TAXES	\$2,226.01
6004692	UNION STATE BANK	FED/FICA TAX	\$7,642.34
30732	CRWW PROPERTIES	UTILITY REFUND	\$389.29
30733	AMERICAN LEGION POST 265	FLAGS	\$120.00
30734	CHARLES AUTEN	BOOT ALLOWANCE	\$132.64
30735	COLONIAL LIFE	AUGUST SUPPLEMENTAL INS	\$686.40
30736	MAIL SERVICES LLC	JULY BILLS	\$749.17
30737	MEDIACOM BUSINESS	INTERNET SERVICES	\$336.90
30738	VERIZON WIRELESS	CELL PHONE SERVICE	\$122.95
30739	WINDSTREAM	TELEPHONE SERVICE	\$101.00
30740	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$1,192.76
937	BOK FINANCIAL	SERIES 2019 ELECTRIC REV	\$816,956.25
938	TREASURER - STATE OF IOWA	AUGUST SALES & USE TAX	\$10,516.83
939	TREASURER - STATE OF IOWA	AUGUST WET TAX	\$5,016.18
30741	MISSIONSQUARE - 304267	457K ANNUITY	\$4,922.56
30742	COON VALLEY COOP TELEPHONE	INTERNET SERVICES	\$220.90

30743	TRISTAR BENEFIT ADMIN	SELF FUNDING/HEALTH	\$83.01
6004698	UNION STATE BANK	FED/FICA TAX	\$7,551.26
6004699	ADVANTAGE ADMINISTRATORS	FLEX SPENDING	\$569.20
941	WELLMARK	SEPTEMBER HEALTH INSURANCE	\$13,063.70
940	SIMECA	AUGUST PURCHASED ENERGY	\$181,390.67
30744	ACE HARDWARE GREENFIELD	SUPPLIES	\$322.80
30745	ADAIR CO SECONDARY ROADS	FUEL	\$1,260.90
30746	ALLIANT ENERGY/IPL	GAS BILL	\$122.54
30747	BORDER STATES ELECTRIC SUPPLY	ELECTRIC SUPPLIES	\$2,226.92
30748	CAMBLIN MECHANICAL INC	HEAT PUMP REPAIR - DGP	\$2,200.00
30749	CHEM-SULT, INC	CHEMICALS	\$10,441.85
30750	CINTAS CORPORATION NO. 2	SUPPLIES	\$122.84
30751	CIPCO	2ND HALF EXCESS PROP TAX	\$26,585.26
30752	CITY OF GREENFIELD	AUGUST SEWER/LANDFILL FEES	\$83,358.23
30753	COON VALLEY COOP TELEPHONE	CONTRIBUTION IN AID-FIBER	\$5,000.00
30754	CRESTON NEWS	PUBLICATION	\$289.23
30755	CUMMINS CENTRAL POWER LLC	PREVENTATIVE MAINTENANCE	\$1,920.54
30756	DGR ENGINEERING	N SUB-ENG-7/31/26	\$11,239.04
30757	DITCH WITCH - MINN & IOWA	PARTS	\$102.50
30758	DUKE AERIAL INC	PARTS	\$168.35
30759	DUSTIN FINCK	MINI SPLIT REBATE	\$915.00
30760	ECHO ELECTRIC SUPPLY	ELECTRIC SUPPLIES	\$1,529.39
30761	FAREWAY STORES	SUPPLIES	\$21.84
30762	FLOMOTION SYSTEMS INC	WATER SUPPLIES	\$926.00
30763	FORCE FITTERS	EMPLOYEE CLOTHING	\$359.64
30764	FOX WELDING CO.	SUPPLIES	\$135.13
30765	FUNKE FAB & REPAIR	SUPPLIES	\$200.00
30766	GRNFLD LUMBER CO	SUPPLIES	\$355.18
30767	GRNFLD MUNICIPAL UTILITIES	UTILITY BILLS	\$7,509.45
30768	GRNFLD OIL COMPANY	TIRES & REPAIR	\$940.00
30769	HOWARD R GREEN COMPANY	WTP PROJECT-8/21/26	\$28,565.04
30770	INTERNATIONAL FOOD PRODUCTS	SALT	\$10,304.21
30771	MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$912.00
30772	O'DONNELL FICENEC WILLS FERDIG	FY25 AUDIT EXPENSE	\$18,900.00
30773	STATE HYGENIC LABORATORY	WATER TESTING	\$920.00
30774	SUBSURFACE SOLUTIONS	GPS PORTAL	\$744.00
30775	USA BLUE BOOK	WATER SUPPLIES	\$620.10
30776	VAN WERT INC	ELECTRIC METER REPLACEMENT	\$12.20
30777	VISA	MISC	\$662.69
30778	WALLACE AUTO SUPPLY	SUPPLIES	\$125.37
30779	ZIEGLER INC.	SWITCHGEAR REPAIRS	\$1,757.08
30780	ADAIR COUNTY RECORDER	JOHN DEERE GATOR REGISTRATION	\$18.50
30781	CORBIN BOND	BOOT ALLOWANCE	\$149.79
30782	D.A. DAVIDSON & CO	ELECTRIC REVENUE ISSUE	\$500.00
30783	GREENFIELD WIND POWER LLC	AUGUST PURCHASED ENERGY	\$11,718.98
30784	SKY VOLT, INC	AUGUST PURCHASED ENERGY	\$11,280.06

TOTAL EXPENDITURES	\$1,343,513.93
TOTAL REVENUE	\$992,821.92
*****REPORT TOTAL*****	\$1,343,513.93
WATER	\$120,150.11
ELECTRIC OPERATING FUND	\$406,407.57
ELECTRIC BOND & INT FUND	\$816,956.25
TOTAL FUNDS	\$1,343,513.93

Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Christensen seconded by Cooper to accept Fiscal Year 2025 Electric & Water Audits after review with Auditor Tony Keller. Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Cooper seconded by Christensen to approve Resolution #4.26 – Resolution to provide for a notice of hearing on proposed plans, specifications, form of contract and estimate of cost for the Water Treatment Plant Improvements Project the taking of bids therefor. Ayes: Christensen, Cooper and Ladd; motion carried.

There were no formal customer or guest comments.

MANAGEMENT REPORT:

Foster informed the board about a postcard being mailed to GMU customers regarding the online payment portal. Foster also asked for opinions from the board regarding beginning to pay some of the monthly recurring bills online rather than mailing checks due to issues with being penalized for late payments due to slow mailing times. All board members found the option acceptable and after discussion decided that a second checking account should be opened for these payments with transfers being made from the main checking account to the ACH account as needed to cover bills paid online as a security measure. Tonderum updated the board on assistance to Fontanelle, Orient and Massena this month. Both lakes are full. Plans & upcoming schedule for the Water Treatment Plant were reviewed.

The meeting was adjourned at 9:55 a.m.

Mike Ladd, Board Chairperson

Attest: _____
Jessica Foster, Office Administrator