

GREENVILLE UTILITIES COMMISSION  
GREENVILLE, NORTH CAROLINA

Thursday, December 18, 2025

The Board of Commissioners of the Greenville Utilities Commission met in the Greenville Utilities Board Room in regular session at 12:00 noon with the following members, and others present, and Chair Garner presiding.

Commission Board Members Present:

Mark Garner	Dr. Wanda D. Carr
Ferrell L. Blount III	Dillon Godley
Michael Cowin	Simon Swain
Justin Fuller	

Dr. Bob Shaw had an excused absence.

Commission Staff Present:

Tony Cannon	Kevin Keyzer	Charlie Buck
Jeff McCauley	Paige Wallace	Josh Flint
Phil Dixon	Lou Norris	Dustin Jenkins
John Worrell	Jonathan Britt	Mandy Joyner
Ken Wade	Melinda Sampson	Vincent Malvarosa
Colleen Sicley	Amanda Wall	Joe Metz
Scott Mullis	Karin Fullington	Tripp Morgan
Steve Hawley	Emily Garner	Tony Richards
David Springer	Erin Walton	Branson Rogers
Scott Farmer	Jacob Swink	Celene Soles
Richie Shreves	Nick Peaden	Megan Tilley
Amy Wade	Lena Previll	
Durk Tyson	JoEllen Gay	
Andy Anderson	Jessica Hardy	
Todd Cannon	Carrie Peed	

Others Attending:

Ginger Livingston, The Daily Reflector; Scott Anderson, Cherry Bekaert; and Drew Ligon, Citizen.

Chair Garner called the meeting to order. Secretary Carr ascertained that a quorum was present.

ACCEPTANCE OF THE AGENDA

A motion was made by Mr. Swain, seconded by Dr. Carr to accept the agenda as presented. The motion carried unanimously.

SAFETY BRIEF

Mr. Kevin Keyzer, Operations Support Manager, provided a safety brief and explained the plan of action should there be an emergency at today's meeting. Mr. Keyzer stated with the holidays approaching that Christmas lights and cords for decorations should be inspected every 30 days, and he reminded everyone if using a ladder, to maintain 3 points of contact.

RECOGNITION OF GUC’s 2025 ILEAD GRADUATES

Mr. Tony Cannon, General Manager/CEO, stated that the iLead program, implemented in 2016, was part of the succession management strategy to plan for GUC’s future leadership. The current graduates are the seventh iLead class. Mr. Cannon introduced Director of Human Resources Richie Shreves to provide more information on the program.

Ms. Shreves stated that the graduates completed an application, assessment and panel interview and were selected for the program. There were 12 participants in the class. Ms. Shreves shared that the group was divided into two teams, each preparing a final project that was presented to the Management Team in November. Both projects will be implemented in 2026. Ms. Shreves congratulated the 2025 iLead class and presented each with a special award. This totals 108 graduates since the program’s implementation. Two-thirds of the graduates have received a promotion or increase in responsibilities.

The 2025 iLead Class Graduates are as follows:

Charlie Buck	Meter Field Tech III
Josh Flint	Substation/Controls Engineering Assistant II
Dustin Jenkins	Electric Meter Specialist
Mandy Joyner	Support Analyst II
Vincent Malvarosa	Facilities Engineer II
Joe Metz	IT Support Specialist II
Tripp Morgan	WTP Maintenance Mechanic III
Lou Norris	Secretary to the General Manager
Tony Richards	Gas Systems Crew Leader I
Branson Rogers	Gas Engineer II
Celene Soles	Materials Operations Specialist
Megan Tillery	WWTP Chemist I

RECOGNITION OF AMERICAN PUBLIC POWER ASSOCIATION’S EXCELLENCE IN PUBLIC POWER COMMUNICATIONS AWARD

Mr. Steve Hawley, Communications Office/Public Information Officer, stated that GUC recently received the American Public Power Association’s Excellence in Public Power Communications Award. The Public Information Office submitted a series of videos for Greenville Utilities Community Solar Farm Project to American Public Power Association’s (APPA) competitive awards program. Mr. Hawley introduced and congratulated the Public Information Team: Erin Walton, Karin Fullington, Emily Garner and Melinda Sampson.

CONSENT AGENDA

Mr. Cannon presented the following items for approval on the consent agenda:

(Agenda Item 1) Approval of Minutes – Regular Meeting: November 20, 2025

(Agenda Item 2) Appointment of First and Second Alternate Commissioners to the North Carolina Eastern Power Agency Board of Commissioners

(Agenda Item 3) Recommended Award of Bid for Boviet Substation Structures and Equipment

(Agenda Item 4) Recommended Award of Labor Bid for Distribution Relocation Along Old Tar Road

(Agenda Item 5) Consideration of Approval of AMI Contracts

A motion was made by Mr. Godley, seconded by Mr. Fuller to approve the consent agenda as presented. The motion carried unanimously.

REVIEW OF MONTHLY FINANCIAL STATEMENT – NOVEMBER 30, 2025 (Agenda Item 6)

The Financial Statement for November 2025 Preliminary is attached.

Key financial metrics for the combined funds for the period ending November 2025:

Operating Cash	\$89,387,297	Days of Cash on Hand	129
Less Current Liabilities	<u>(\$27,432,210)</u>		
Fund Balance	\$61,955,087	Days of Cash on Hand After Liabilities	89

Fund Balance Available for Appropriation: 19.7%

Average Investment Yield: 3.44%

Fund Equity/Deficit Before Transfers

	Current Month			Year to Date		
	Actual	Budget	Last Year	Actual	Budget	Last Year
<b>Electric</b>	\$1,788,052	(\$590,907)	(\$525,074)	\$3,950,145	\$6,269,774	(\$1,505,059)
<b>Water</b>	(\$126,953)	(\$308,495)	(\$1,252,507)	\$821,871	\$341,012	\$841,395
<b>Sewer</b>	(\$48,150)	(\$364,599)	(\$103,614)	\$1,768,699	\$109,053	\$1,492,826
<b>Gas</b>	\$124,939	(\$1,421,860)	\$24,346	(\$1,012,281)	(\$5,461,393)	(\$1,033,409)
<b>Combined</b>	<b>\$1,737,888</b>	<b>(\$2,685,861)</b>	<b>(\$1,856,849)</b>	<b>\$5,528,434</b>	<b>\$1,258,446</b>	<b>(\$204,247)</b>

Fund Equity/Deficit After Transfers

	Current Month			Year to Date		
	Actual	Budget	Last Year	Actual	Budget	Last Year
<b>Electric</b>	\$1,488,052	(\$740,740)	\$224,926	\$3,200,642	\$5,520,605	\$244,941
<b>Water</b>	(\$126,953)	(\$341,828)	(\$1,252,507)	\$687,871	\$174,343	\$503,898
<b>Sewer</b>	(\$48,150)	(\$312,515)	(\$103,614)	\$1,668,699	\$369,470	\$1,292,826
<b>Gas</b>	\$124,939	(\$1,446,709)	\$24,346	(\$1,012,281)	(\$5,585,634)	(\$1,033,409)
<b>Combined</b>	<b>\$1,437,888</b>	<b>(\$2,841,792)</b>	<b>(\$1,106,849)</b>	<b>\$4,544,931</b>	<b>\$478,784</b>	<b>\$1,008,256</b>

Mr. Jeff McCauley, Chief Financial Officer, introduced Controller Amanda Wall to provide the presentation on the Financial Statement for November 30, 2025.

Ms. Wall stated that the weather impact for the month of November 2025 indicated that the heating degree days were higher than November 2024. November rainfall was approximately 1.52 inches, which was lower than last year. The portfolio earned 3.44% for the month of November.

Overall year-to-date results through the end of November remain stable. The Electric Rate Stabilization Reserves are approximately \$10.8 million, and the Gas Rate Stabilization Reserves are \$7.8 million. The Operating Reserves are 129 Days Cash on Hand, and Renewals and Replacements Reserves are approximately \$2.6 million. The Capital Project Funds Reserved for Existing and Future Capital Projects are approximately \$14.1 million.

After discussion, a motion was made by Mr. Blount, seconded by Mr. Cowin, to accept the November 30, 2025, Financial Statement. The motion carried unanimously.

PRESENTATION OF ANNUAL AUDIT REPORT FOR FISCAL YEAR 2024-2025 (Agenda Item 7)

Ms. Wall introduced Mr. Scott Anderson, Audit Engagement Partner with Cherry Bekaert LLP, to present the annual audit report for FY 2024-2025. Mr. Anderson stated that GUC received two unmodified “clean” opinions, which is the highest of four (4) possible opinions. There were no journal entries, good internal controls, no significant deficiencies identified, and auditors had full cooperation with management.

Mr. Anderson stated that the standards for GASB 103 – Financial Reporting Model Improvements and GASB 104 – Disclosure and Classification of Certain Capital Assets will be effective for Greenville Utilities in the upcoming years.

After discussion, a motion was made by Mr. Godley, seconded by Mr. Blount, to accept the Annual Audit Report for FY 2024-2025. The motion carried unanimously.

CONSIDERATION OF ADOPTING FINDINGS RESOLUTION FOR ISSUANCE OF NEW DEBT FOR GREENVILLE UTILITIES COMMISSION COMBINED ENTERPRISE SYSTEM REVENUE REFUNDING BONDS, SERIES 2026 (Agenda Item 8)

Mr. McCauley stated it has been determined that the Commission may be able to refund outstanding indebtedness associated with its 2016 revenue bond series and obtain a Net Present Value (NPV) savings of \$2 million or 8.85% with an average annual savings of \$253 thousand. To move forward with refunding issuance, the Board needs to approve a findings resolution that authorizes and directs the officers, agents, and employees of the Commission to do all acts and things required of them by the provisions of this resolution and also advises the City Council of the Commission's recommendation to adopt a similar resolution.

After discussion, a motion was made by Mr. Godley, seconded by Mr. Blount to adopt the resolution for issuance of new debt for Greenville Utilities Commission Combined Enterprise System Revenue Refunding Bonds, Series 2026 and recommend similar action by the City Council. The motion carried unanimously.

**RESOLUTION MAKING CERTAIN FINDINGS AND DETERMINATIONS, AUTHORIZING THE FILING OF AN APPLICATION WITH THE LOCAL GOVERNMENT COMMISSION, REQUESTING THE LOCAL GOVERNMENT COMMISSION TO SELL BONDS AT A PRIVATE SALE AND RECOMMENDING TO THE CITY COUNCIL OF THE CITY OF GREENVILLE, NORTH CAROLINA THE ADOPTION OF A RESOLUTION, ALL IN CONNECTION WITH THE ISSUANCE OF NOT TO EXCEED \$45,000,000 GREENVILLE UTILITIES COMMISSION COMBINED ENTERPRISE SYSTEM REVENUE REFUNDING BONDS, SERIES 2026 BY SAID CITY**

WHEREAS, in accordance with Chapter 861 of the 1992 Session Laws of North Carolina, the Greenville Utilities Commission, of the City of Greenville, North Carolina, a body politic duly chartered by the State of North Carolina, in Pitt County, North Carolina, (the "Commission") has been created for the proper management of the public utilities of the City of Greenville, North Carolina (the "City"), which shall include an electric system, a natural gas system, a sanitary sewer system, and a water system (collectively, the "Combined Enterprise System") within and without the corporate limits of the City, with responsibility for the entire supervision and control of the management, operation, maintenance, improvement and extension of the public utilities; and

WHEREAS, the City Council of the City (the "City Council") adopted, on August 11, 1994 a bond order authorizing and securing Greenville Utilities Commission Combined Enterprise System Revenue Bonds of the City, which order was amended and restated on April 13, 2000 (the "Order"); and

WHEREAS, Section 210 of the Order authorizes the issuance of additional revenue bonds of the City in one or more series from time to time for the purposes, among other authorized purposes, of providing funds to (a) pay all or any part of the cost of any Additional Improvements (as defined in the Order) and pay any remaining part of the cost of completing any Additional Improvements and (b) pay expenses incidental and necessary or convenient thereto; and

WHEREAS, the Commission has determined that it is prudent to refund certain outstanding indebtedness of the City that is outstanding under the Order to produce debt service savings thereunder, and has determined to proceed with plans for such refunding by issuing an additional series of revenue bonds (the "Series 2026 Bonds") and using any other available funds as authorized by Section 210 of the Order; and

WHEREAS, the annual audits of the Commission show the Commission to be in strict compliance with debt management policies, and the budgetary and fiscal management policies of the Commission are in compliance with law; and

WHEREAS, the Series 2026 Bonds can be marketed at a reasonable interest cost to the Commission and the City; and

WHEREAS, the Commission wishes to advise the City Council of the City of the Commission's recommendations of certain members of the financing team and for the authorization and issuance of the Series 2026 Bonds and recommends to the City Council that the City Council adopt a resolution approving such financing team and making application to the Local Government Commission for approval of the Series 2026 Bonds;

NOW, THEREFORE, THE GREENVILLE UTILITIES COMMISSION DOES HEREBY DETERMINE AND RESOLVE, as follows:

Section 1. The officers and employees of the Commission are hereby authorized and directed to assist the City in filing an application with the Local Government Commission for approval of the issuance of the Series 2026 Bonds in an aggregate principal amount not to exceed \$45,000,000 for the purpose of providing funds, together with any other available funds, for the purposes described in this resolution. Any such action heretofore taken by the officers and employees of the Commission in connection with the filing of such application is hereby ratified and approved.

Section 2. The Local Government Commission is requested to sell the proposed Series 2026 Bonds at a private sale without advertisement.

Section 3. The Commission hereby recommends to the City Council that the City Council adopt a resolution (a) appointing the following professionals to work with the City and the Commission in connection with the issuance and sale of the Series 2026 Bonds:

- |                             |   |
|-----------------------------|---|
| Financial Advisor:          | First Tryon Advisors                            |
| Bond Counsel:               | Womble Bond Dickinson (US) LLP                  |
| Trustee and Bond Registrar: | The Bank of New York Mellon Trust Company, N.A. |
| Underwriters:               | J.P. Morgan Securities                          |
| Counsel to Underwriter:     | McGuireWoods LLP                                |

and (b) making the findings and determinations required by the Local Government Commission in connection with the authorization and issuance of the Series 2026 Bonds.

Section 4. The officers, agents and employees of the Commission are hereby authorized and directed to do all acts and things required of them by the provisions of this resolution for the full, punctual and complete performance of the terms and provisions hereof.

Section 5. This resolution shall take effect immediately upon its adoption.

Upon motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, the foregoing resolution entitled "RESOLUTION MAKING CERTAIN FINDINGS AND DETERMINATIONS, AUTHORIZING THE FILING OF AN APPLICATION WITH THE LOCAL GOVERNMENT COMMISSION, REQUESTING THE LOCAL GOVERNMENT COMMISSION TO SELL BONDS AT A PRIVATE SALE AND RECOMMENDING TO THE CITY COUNCIL OF THE CITY OF GREENVILLE, NORTH CAROLINA THE ADOPTION OF A RESOLUTION, ALL IN CONNECTION WITH THE ISSUANCE OF NOT TO EXCEED \$45,000,000 GREENVILLE UTILITIES COMMISSION COMBINED ENTERPRISE SYSTEM REVENUE REFUNDING BONDS, SERIES 2026 BY SAID CITY" was adopted by the following vote:

Ayes: \_\_\_\_\_

Noes: \_\_\_\_\_

\* \* \* \* \*

I, Wanda Carr, Secretary of the Greenville Utilities Commission, DO HEREBY CERTIFY that the foregoing is a true copy of such much of the proceedings of said Commission, at a regular meeting held on \_\_\_\_\_ 2025, as it relates in any way to the passage of the foregoing resolution and that said proceedings are recorded in the minutes of said Commission.

I DO HEREBY FURTHER CERTIFY that proper notice of such regular meeting was given as required by North Carolina law.

WITNESS my hand and the official seal of said Commission this \_\_\_ day of \_\_\_\_\_ 2025.

\_\_\_\_\_  
/s/ Secretary

[SEAL]

APPROVED AS TO FORM:

\_\_\_\_\_  
/s/ Phillip R. Dixon  
General Counsel

**RESOLUTION NO. 26-\_\_\_\_\_**

**RESOLUTION APPROVING CERTAIN MEMBERS OF THE FINANCING TEAM FOR AND MAKING THE FINDING AND DETERMINATIONS REQUIRED BY THE NORTH CAROLINA LOCAL GOVERNMENT COMMISSION WITH RESPECT TO THE ISSUANCE OF NOT TO EXCEED \$45,000,000 GREENVILLE UTILITIES COMMISSION COMBINED ENTERPRISE SYSTEM REVENUE REFUNDING BONDS, SERIES 2026**

WHEREAS, the City Council of the City of Greenville, North Carolina (the "City") on August 11, 1994 adopted a bond order, which bond order was amended and restated as of April 13, 2000 (the "Order"), authorizing the issuance of revenue bonds thereunder secured by the revenues of the Combined Enterprise System created under the Order;

WHEREAS, in order to achieve debt service savings the City and the Greenville Utilities Commission (the "Commission") are considering issuing, pursuant to The State and the Local Government Revenue Bond Act (the "Act") and the Order, bonds to refund certain outstanding indebtedness previously issued under the Order;

WHEREAS, the City has determined to proceed with the authorization and issuance of revenue refunding bonds pursuant to the Order in the amount of not to exceed \$45,000,000 for the purpose of providing funds, together with any other available funds, for refunding indebtedness incurred under the order (the "Series 2026 Bonds"); and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENVILLE, NORTH CAROLINA AS FOLLOWS:

Section 1. The Chief Financial Officer of the Greenville Utilities Commission (the "Commission") and such other officers of the City and the Commission as may be appropriate are hereby authorized to apply to the Local Government Commission of North Carolina (the "LGC") for the approval of the issuance of the Series 2026 Bonds and otherwise to participate in the development of such financing.

Section 2. The City Council approves the selection of the following professionals to assist the City and the Commission in connection with such financing and requests the LGC to approve such selection:

- Financial Advisor: First Tryon Advisors
- Bond Counsel: Womble Bond Dickinson (US) LLP
- Trustee and Bond Registrar: The Bank of New York Mellon Trust Company, N.A.
- Underwriters: J.P. Morgan Securities
- Counsel to Underwriter: McGuireWoods LLP

Section 3. The City Council hereby finds and determines in connection with the issuance of the Series 2026 Bonds as follows:

- (a) the issuance of the Series 2026 Bonds to refund the outstanding indebtedness of the City under the Order is desirable in that such refunding will result in debt service savings for the combined enterprise system;
- (b) the amount of the Series 2026 Bonds will be sufficient, but not excessive, for the purpose of paying the costs described in this resolution;
- (c) the annual audits of the City and the Commission show the City and the Commission to be in strict compliance with debt management policies, and the budgetary and fiscal management policies of the City and the Commission are in compliance with law;
- (d) the Series 2026 Bonds can be marketed at a reasonable interest cost to the Commission and the City; and

Section 4. The Local Government Commission is requested to sell the proposed revenue bonds to the Underwriters at a private sale without advertisement.

Section 5. The officers, agents and employees of the City are hereby authorized and directed to do all acts and things required of them by the provisions of this resolution for the full, punctual and complete performance of the terms and provisions hereof.

Section 6. This resolution shall take effect immediately upon its adoption.

Upon motion of Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, the foregoing resolution entitled "RESOLUTION APPROVING THE FINANCING TEAM FOR AND MAKING THE FINDING AND DETERMINATIONS REQUIRED BY THE NORTH CAROLINA LOCAL GOVERNMENT COMMISSION WITH RESPECT TO THE ISSUANCE OF NOT TO EXCEED \$45,000,000 GREENVILLE UTILITIES COMMISSION COMBINED ENTERPRISE SYSTEM REVENUE REFUNDING BONDS, SERIES 2026" was adopted by the following vote:

Ayes: \_\_\_\_\_

\_\_\_\_\_

Noes: \_\_\_\_\_

\* \* \* \* \*

I, Valerie P. Shiuwegar, City Clerk of the City of Greenville, North Carolina, DO HEREBY CERTIFY that the foregoing is a true copy of such much of the proceedings of the City Council of said City at a regular meeting held on \_\_\_\_\_, 2026, as it relates in any way to the passage of the foregoing resolution and that said proceedings are recorded in the minutes of said Council.

I DO HEREBY FURTHER CERTIFY that proper notice of such regular meeting was given as required by North Carolina law.

WITNESS my hand and the official seal of said City this \_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
/s/ City Clerk

[SEAL]

GENERAL MANAGER’S REPORT (Agenda Item 9)

1. Informational Reading

Ranking of Proposals, Bids, Statistical Data Report, Sewer Spill Tracking Report, Load Management Report, and PGA Report were provided.

The Bids awarded by the General Manager/CEO during the past month were reported for information:

**GREENVILLE UTILITIES COMMISSION**

**RANKING OF PROPOSALS RECEIVED**

ADVANCED METERING INFRASTRUCTURE (AMI) SOLUTION PROCUREMENT  
OCTOBER 13, 2025 @ 2:00 PM

<b>VENDOR PROPOSAL RANKING</b>
Border States / Itron*
Sensus USA, Inc.*
Landis+Gyr Technology, Inc.
Honeywell

\* Indicates short-listed proposers have been selected, based on their submissions.

**BIDS RECEIVED**

U-5875 NATURAL GAS MATERIALS  
NOVEMBER 4, 2025 @ 3:00 PM

VENDORS	DELIVERY (WEEKS)	AWARDED \$	BID TOTAL \$
Consolidated Pipe & Supply Company, Inc.	2-16	\$117,276.70*	\$119,982.70
Stuart C. Irby Utilities	1-22	\$1,183.32*	\$131,145.80
Border States Industries, Inc.	1-10	\$2,282.48*	\$156,172.65

\* Indicates recommended vendors based on the lowest responsible, responsive bid.

FOUR (4) 2026 FORD F-350 XL 4WD CREW CAB WITH KNAPHEIDE SERVICE BODY  
NOVEMBER 18, 2025 @ 2:00 PM

VENDORS	DELIVERY TIME (WEEKS)	UNIT PRICE	TOTAL
Capital Ford of Charlotte, Inc.	16	87,889.00	\$351,556.00*

\* Indicates recommended vendors based on the lowest responsible, responsive bid.

ONE (1) 2026 FORD F-550 XL 4WD DRW CREW CAB WITH FLATBED BODY  
NOVEMBER 18, 2025 @ 3:00 PM

VENDORS	DELIVERY TIME (WEEKS)	TOTAL
Capital Ford of Charlotte, Inc.	16	\$89,569.00*
Buster Miles Ford	In Stock	83,456.00(1)

\* Indicates recommended award based on the lowest responsible, responsive bid.

(1) Indicates vendor does not meet minimum specifications.

WIRE  
NOVEMBER 18, 2025 @ 2:30 PM

VENDORS	DELIVERY TIME (WEEKS)	TOTAL
Wesco Distribution, Inc. (Bid #1)	1-49	\$474,344.00*
CME Wire & Cable	1-35	487,564.00
Border States Electric (Bid #3)	1-16	519,643.63
Border States Electric (Bid #1)	1-10	534,552.58
Wesco Distribution, Inc. (Bid #2)	1-15	535,247.75
Border States Electric (Bid #2)	12-28	597,523.92
Diversified Supply, Inc. (Bid #1)	2-22	609,290.00
Diversified Supply, Inc. (Bid #2)	2	764,620.00

\* Indicates recommended award based on the lowest responsible, responsive bid.

DRESSER D.I. COUPLINGS  
NOVEMBER 20, 2025 @ 2:00 PM

VENDORS	DELIVERY (WEEKS)	TOTAL
TEC Utilities Supply, Inc.	1-2	\$36,413.95*
Ferguson Waterworks	1	36,305.00(1)

\* Indicates recommended award based on the lowest responsible, responsive bid.

(1) Indicates vendor does not meet minimum specifications.

The Duke Energy Progress (DEP) monthly peak occurred on November 29, 2025, for the hour ending at 8:00 a.m. GUC's load management system was in full operation during this period. As a result, the estimated avoided demand costs amount to \$1,288,074.

2. Key Performance Indicators (KPIs)

The Corporate KPI report was provided.

3. Other

- Mr. Cannon stated the Workshop Meetings will be held at Brook Valley Country Club on Thursday, January 15, 2026, at 2:00 p.m., and on Friday, January 16, 2026, at 8:00 a.m.
- Mr. Scott Mullis, Director of Customer Relations, reported that GUC's Energy Services staff participated in the annual blanket donation at the Pitt County Council on Aging Senior Christmas party for the seventh year. He stated it is an outreach that is looked forward to and appreciated by patrons every year.
- Mr. Cannon announced that this was the last board meeting for Director of Electric Systems John Worrell. He thanked Mr. Worrell for his years of outstanding service and congratulated him on his retirement.

BOARD MEMBERS' REMARKS (Agenda Item 10)

Several commissioners congratulated Mr. Worrell on his retirement and also congratulated the Public Information Office on receiving the Excellence in Public Power Communications Award.

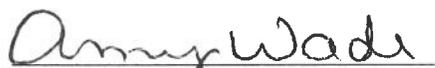
BOARD CHAIR'S REMARKS/REPORT (Agenda Item 11)

Chair Garner complimented Greenville Utilities on their pristine leadership, congratulated the staff on the awards received, and congratulated the iLead participants on their recognition.

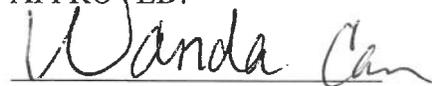
Chair Garner announced the next Regular Board Meeting is scheduled for January 15, 2026, at 12:00 noon and the Workshop Meetings are scheduled for Thursday, January 15, 2026, at 2:00 p.m., and on Friday, January 16, 2026, at 8:00 a.m.

Without objection, and no further business to conduct Chair Garner adjourned the GUC Board of Commissioners meeting at 12:38 p.m.

Respectfully submitted,

  
Amy Wade, Executive Secretary

APPROVED:

  
Wanda Carr, Secretary