GLENWOOD MUNICIPAL UTILITIES BOARD OF TRUSTEES BOARD MEETING SEPTEMBER 16, 2020 CITY HALL 8:00 A.M.

The Glenwood Municipal Utilities Board of Trustees met on Wednesday, September 16, 2020 at 8:00 am for a Board meeting. Chairman Doug Meggison called the meeting to order at 8:00 AM. The following were present:

Board Members: Doug Meggison, Dick Davis, Marcia Cain, Lonnie Mayberry, Vonnie Esterling Absent Members: None Utilities Superintendent: Dave Malcom Executive Secretary: Wendy Ensley

Guests:

Bank Account 1120

Jim Olmsted- Olmsted & Perry Jake Zimmerer- Olmstead & Perry Ron Kohn- Glenwood Mayor Dee Fischer-USDA Marco Floreani-MCEDF Sam Wagner-MEC John McCurdy- SWIPCO Alexsis Fleener-SWIPCO

Motion by Davis, seconded by Esterling to approve the agenda.

Upon the roll the vote was: Ayes: Meggison, Davis, Cain, Esterling, Mayberry Nays: None Motion Carried

Motion by Esterling, seconded by Mayberry to approve the August 19, 2020 meeting minutes. Upon the roll the vote was: Ayes: Meggison, Davis, Cain, Esterling, Mayberry Nays: None Motion Carried

Board member Mayberry reviewed claims this month and recommends approval, seconded by Davis. Upon the roll the vote was: Ayes: Meggison, Davis, Cain, Esterling, Mayberry Nays: None Motion Carried

8/10/2020

Bank Acc	ount 1120	8/19/2020	9/16/2020		
Water Fur	ıd				
<u>Chk #</u>	Vendor		Description		Amount
27785	BAILEY STARNER			VC	-77.12
27904	U.S. POST OFFICE	Postage		СК	58.19
27906	MID-AMERICAN ENERGY	Electric		СК	973.11
27907	SARGENT DRILLING	Payment # 3 Recor	struct Wells	СК	84324.60
27908	MARK CORNICK	REFUND - 239734	1	СК	95.51
27909	Bomgaars Supply	Supplies		СК	39.34
27910	COHRON READY MIX LLC.	Concrete		СК	611.96
27911	DPC INDUSTRIES	Chemicals		СК	7644.00
27912	FRED KONFRST TRASH SERVICE	Trash service		СК	43.25
27914	GIS Benefits	Met Life		СК	429.87
27915	Glenwood Auto parts-NAPA	Wiring adapter		СК	5.44
27916	GLENWOOD FEED/IND. SUPPLY	Shipping		СК	35.64
27918	HOA Solutions Inc.	Electrical repairs		CK	2249.63

0/16/2020

27922 OLMSTED & PERRY ENVIRERS Engineering CK 1327.11 27924 OULL CORPORATION Office supplies CK 53.18 27925 Verizon Wirelss Phone Communication CK 504.02 27928 U.S. POST OFFICE Posage CK 504.02 27938 EDWARD 1UND RFIUND - 14418 CK 51.00 27939 LURK RETERSEI. RFIUND - 14418 CK 77.00 27940 Century Link Phone CK 77.16 27941 CTY OF PACIFIC UNCTION Sever collection CK 177.16 27944 DEV INDWAN NETWORK Phone CK 53.60 27944 DEV INDUSTRIES Chemicals CK 54.55 27944 HAWKINS, INC Chemicals CK 170.65 27950 IVE VOICE Answering service CK 170.60 27951 IVE VOICE Answering service CK 450.00 27955 IVE VOICE Answering service CK	27921	MISSISSIPPI LIME COMPANY	Bulk lime	СК	6709.32
27925 SARCENT DRILLING Well abandonment CK 3940.00 27927 Visron Wirdless Phone. Communication CK 506.23 27938 LUS.POST OFFICE Postage CK 51.00 27938 EDWARD LINID RFPUND - 1418 CK 51.90 27934 Century Link Phone CK 79.00 27944 CPT OF PACIFIC UNCTION Sever collection CK 77.16 27944 CPT OF PACIFIC UNCTION Sever collection CK 73.61 27944 CPT OF PACIFIC UNCTION Sever collection CK 73.61 27944 CPC Commercial Farm Industrial The repair CK 53.61 27944 DPC INDUSTRIFS Chemicals CK 54.55 27954 IAWKINS, INC. Chemicals CK 17.05 27954 IAWKINS, INC. Chemicals CK 17.05 27955 UTILITY FQUIPMENT COMPANY Inventory parts CK 47.05 27955 MILLS COUNTY TREASURER Drainage tax CK 49.00 27956 MILLS COUNTY TREASURER Trainage tax CK 49.00 27961 THE UURB Safepair CK 49.00 <	27922	OLMSTED & PERRY ENGINEERS	Engineering	СК	1327.11
27921 Verion Wireless Phone Communication CK 100.02 27928 US, POST OFFICE Postage CK 550.623 27938 EDWARD LIND REFUND - 14418 CK 51.90 27940 Century Link REFUND - 249109 CK 88.89 27944 CITY OF PACIFIC JUNCTION Sever collection CK 177.11.6 27944 CITY OF PACIFIC JUNCTION Sever collection CK 36.15 27943 CH-Commercial Farm Industrial Tire repair CK 25.60 27944 DECINDUSTRIES Chemicals CK 516.50 27944 DECINDUSTRIES Chemicals CK 516.50 27944 DAVA ONE CALL Locating service CK 42.75 27955 UTILY FQUIPMENT COMPANY Inventory parts CK 107.00 27954 Ba Landstrom Electrical Contravem Plactrical repairs CK 418.38 27955 UTILY FQUIPMENT COMPANY Inventory parts CK 500.00 27956 ITILY FQUIPMENT COMPANY Inventory parts CK 40.00 27956 INDEL & PERPERY ENOINESE Engineering CK 40.00 27956 STOUDER PLUMBING Waret Heater	27924	QUILL CORPORATION	Office supplies	CK	58.18
2723 U.S. POST OFFICI: Postage CK \$0023 2733 EUWARD LUND REFUND - 249109 CK \$19.0 27940 Cutury Link Phone CK \$79.00 27941 CUTY OF PACHECUNCTION Sewer collection CK \$79.00 27944 CUTY OF PACHECUNCTION Sewer collection CK \$70.00 27943 CEF commercial Form Industrial CK \$30.10 27944 GLENWOOD FEEDIND. SUPLY Shipping CK \$53.5 27944 HAWKINS, NC Chemicals CK \$10.50 27954 LIVE VOICE Answering service CK \$10.50 27955 UTILITY EQUIPMENT COMPANY Prometry for \$4701 Glover Rd CK \$45.00 27954 BEA Lundstrom Electrical Contracting Electrical repairs CK \$45.00 27955 OLINTY TREASURER Driange tax CK \$45.00 27960 STOUDER PLUMBING Water Heater CK \$45.00 27961 THE CURR Safety Supplies CK \$49.00 27960 STOUDER PLUMBING Water Heater CK \$49.00 27961 THE CURR Safety Supplies CK \$49.00	27926	SARGENT DRILLING	Well abandonment	CK	3940.00
27938 EDW ARD LUND REFUND - 11418 CK \$19.0 27939 LUKE RIEDESEL REFUND - 249109 CK \$8.989 27941 CITY OF PACIFIC JUNCTION Sewer collection CK \$79.00 27941 CITY OF PACIFIC JUNCTION Sewer collection CK \$77.116 27942 WFSTERN IOW AN ETWORK Phone CK \$35.10 27943 CH- Commercial Farm Industrial Tire repair CK \$55.00 27944 DIC INDUSTRUES Chemicals CK \$55.55 27948 HAWKINS, INC. Chemicals CK \$16.50 27949 IOWA ONE CALL Locating service CK \$12.55 27950 LIVE VOICR Answering service CK \$16.00 27951 IAVE NOR CALL Locating service CK \$10.00 27953 Ohana Lakes LLC Phonee fee 54701 Glover Rd CK \$10.00 27954 Ben Lundstrom Electrical Contractor parts CK \$10.00 27955 OLMSTED & PREAY ENGINERES Fagineering CK \$40.00 27956 THE CURE Safety Supplies CK \$32.60 27960 STOUDER PLIJMBING Water Heater CK \$40.30 <td>27927</td> <td>Verizon Wireless</td> <td>Phone Communication</td> <td>CK</td> <td>100.02</td>	27927	Verizon Wireless	Phone Communication	CK	100.02
27930 LUKE RIEDESEL REFUND - 249109 CK \$89.89 27940 Century Link Phone CK \$79.00 27941 CITY OF PACIFIC JUNCTION Sewer collection CK \$79.10 27943 CFI Commercial Farm Industrial Tire repair CK \$35.61 27944 DFC INDUSTRIES Chemicals CK \$55.61 27944 DFC INDUSTRIES Chemicals CK \$55.52 27948 HAWKINS, INC. Chemicals CK \$55.52 27949 IOWA ONE CALL Locating service CK \$16.50 27950 LIVE VOICE Answering service CK \$17.00 27953 UTILITY EQUIPMENT COMPANY Inventory parts CK \$170.00 27953 Mana Lakes LLC Pioneer for \$47.01 Glover Rd CK \$000.00 27954 Ben Lundstrom Electrical Contracting Electrical repairs CK 418.38 27955 IVE VOICE Asserting service CK \$30.00 27956 OLMSTED & PERRY ENGINEERS Engineering CK \$40.00 27956 OLMSTED & PERRY ENGINEERS Engineering CK \$30.90 27964 THE CURE Safety Supplies CK<	27928	U.S. POST OFFICE	Postage	CK	506.23
27940 Cenury Link Phone CK 79.00 27941 CTTY OF PACIFIC JUNCTION Sewer collection CK 177.16 27942 WESTERN IOWA NETWORK Phone CK 35.10 27943 CFI - Commercial Farm Industrial Tire repair CK 35.10 27944 DFC INDUSTRLES Chemicals CK 55.55 27948 HAWKINS, INC. Chemicals CK 16.50 27950 LIVE VOICE Answering service CK 12.55 27950 LIVE VOICE Answering service CK 17.10 27951 ILVE VOICE Pioneer fee 54701 Glover Rd CK 40.83 27953 Ohana Lakes LLC Pioneer fee 54701 Glover Rd CK 40.83 27954 Ben Lundstrom Electrical Contracting Electrical repairs CK 40.03 27955 MILLS COUNTY TREASURER Poinage tax CK 50.00 27956 STOIDER PLUMBING Water Heater CK 30.36 27961 THE CURE Safety Supplies CK 37.81 27964 BP AMOCO Fuel CK 37.81 27965 Glenwood Auto parts-NAPA Supplies CK 61.31	27938	EDWARD LUND	REFUND - 11418	CK	51.90
27941 CITY OF PACIFIC JUNCTION Sever collection CK 1771.16 27942 WESTERN IOWA NETWORK Phone CK 36.15 27943 CFL Commercial Farm Industrial Tire repair CK 536.01 27944 DPC INDUSTRIES Chemicals CK 536.10 27947 GLENWOOD FEDIND. SUPPLY Shipping CK 585.57 27948 HAWKINS, INC. Chemicals CK 516.50 27950 LIVE VOICE Answering service CK 120.56 27953 UTILITY EQUIPMENT COMPANY Inventory parts CK 140.00 27954 Ben Lundstrom Electrical Contracting Electrical repairs CK 418.38 27957 KOINFEST CONSTRUCTION Leak Repair CK 450.00 27958 MILLS COUNTY TREASURER Drainage tax CK 302660.2 27960 STODIDER PLIAMBING Water Heater CK 49.00 27962 VISA Uniforms CK 312.8 27963 Bongaars Supply Supplies CK 63.96 27964 BP AMOCO Fucl Lase CK 95.01 27965 KONICA MINOLTA Lase CK 95.01 <td>27939</td> <td>LUKE RIEDESEL</td> <td>REFUND - 249109</td> <td>CK</td> <td>89.89</td>	27939	LUKE RIEDESEL	REFUND - 249109	CK	89.89
27942WESTERN IOWA NETWORKPhoneCK53.1527943CFI- Commercial Farm IndustrialTire repairCK25.0027944JCFI KNUJTRIESChemicalsCK536.1027947GLENWOOD FEED/IND, SUPPLYShippingCK516.5027949IOWA ONE CALLLocating serviceCK42.7527950LIVE VOICEAnswering serviceCK126.5027951ILVE VOICEAnswering serviceCK126.5027952UILITY FQUIPMENT COMPANYInventory partsCK6K70.0027953Ohana Lakes LLCPioneer fee 54701 Glover RdCK500.0027954Ben Lundstrom Electrical ContractingElectrical repairsCK448.3827957KONFRST CONSTRUCTIONLeak RepairCK450.0027958MILLS COUNTY TREASURERDrainage taxCK740.3627960STOUDER PLUMBINGWater HeaterCK30266.0227960STOUDER PLUMBINGWater HeaterCK68.9027962VISAUniformsCK61.37.6727963Bomgars SupplySuppliesCK63.9627964BP AMOCOFuelCK772.8127965Glenwood Auto parts-NAPASuppliesCK64.9227976KONICA MINOLTALeiseCK59.0127975WAICA BLUE BOOKLab analysisCK64.2427975KONICA MINOLTALeiseCK576.1627986 <t< td=""><td>27940</td><td>Century Link</td><td>Phone</td><td>CK</td><td>79.00</td></t<>	27940	Century Link	Phone	CK	79.00
27943 27944CFL Commercial Farm Industrial ChemicalsThe repair ChemicalsCK530.027944 27947GLENWOOD FEED/IND. SUPPLY ShippingCK\$38.5527948 27948HAWKINS, INC. CHEMICAL LOWA ONE CALL LOWA ONE CALL COMPANY LIVE VOICE HIVE VOICE Answering serviceCK\$126.5627950 27950LIVE VOICE POULTENT COMPANY INTEASURER Drainage taxCK\$000.0027954 27956Ben Lundstrom Electrical Contracting Electrical repairsCK\$400.0027955OLMSTED & PERRY ENGINEERS EngineeringCK\$30266.0227960STOUDER PLUMBING Water HeaterCK\$40.3627961 27961THE CURE Safety SuppliesCK\$30266.0227963Bonguars Supply SuppliesSuppliesCK\$312.0227964BP AMOCO FluchFuch PublicationsCK\$31.0227967KONICA MINOLTA LeaseLeaseCK\$411.0227967KONICA MINOLTA CAN IDAN IDAN CANDERSLab analysisCK\$411.0227970THE OPINION-TRIBUNE PublicationsCK\$1518.0227977USA BLIE FOOK CANICA MINOLTALab analysis <t< td=""><td>27941</td><td>CITY OF PACIFIC JUNCTION</td><td>Sewer collection</td><td>CK</td><td>1771.16</td></t<>	27941	CITY OF PACIFIC JUNCTION	Sewer collection	CK	1771.16
27944 27947DPC INDUSTRIESChemicalsCK\$36.1027947GLENWOOD FEED/IND. SUPPLY STAVEN AKINS, INC.ChemicalsCK\$16.5027948HAWKINS, INC.ChemicalsCK\$12.5527949IOWA ONE CALLLocating serviceCK\$12.5527950LIVE VOICEAnswering serviceCK\$12.5527951Ben Lundstrom Electrical Contracting Electrical repairsCK\$18.3827957KONFRST CONSTRUCTIONLeak RepairCK\$418.3827959OLMSTED & PERRY ENGINEERS EngineeringCK\$30266.0227959OLMSTED & PERRY ENGINEERS EngineeringCK\$30266.0227960STOUDER PLUMBINGWater HeaterCK\$30266.0227961THE CURE Safery SuppliesCK\$30266.0227963Bomgaars SupplySuppliesCK\$30266.0227964BP AMOCOFuelCK\$32.8127965Glenwood Auto parts-NAPASuppliesCK\$42.9227966Glenwood Auto parts-NAPASuppliesCK\$42.9227970THE OPINION-TRIBUNEPublicationsCK\$131.0227972USA BLUE BOOKLab suppliesCK\$12.9227975WOROPERATOR CERT.testing/certificationCK\$12.9227986IDMR/OPERATOR CERT.testing/certificationCK\$12.9227975VELLMARK BCBSWellmark premiumCK\$15.92.227975WELLMARK BCBSWellmark prem	27942	WESTERN IOWA NETWORK	Phone	CK	36.15
27947GLENWOOD FEED/IND. SUPPLY ChemicalsShippingCK\$8.5527948HAWKINS, INC. LOWA ONE CALL LOCALIT ServiceCK\$16.5027950LIVE VOICE Answering serviceCK126.5627951UTILITY EQUIPMENT COMPANY Inventory partsInventory partsCK170.0027953Ohana Lakes LLC ONERST CONSTRUCTION PartsPioneer fee 54701 Glover RdCK5000.0027954Ben Landstrom Electrical Contracting Electrical repairsCK448.3827957KONRST CONSTRUCTION Lak RepairCK5000.0027958MILLS COUNTY TREASURER StructionDrainage taxCK500027960STOUDER PLUMBING Mater HeaterCK30266.0227960STOUDER PLUMBING Mater HeaterCK49.9027961THE CURE Safery SuppliesCK68.9927962VISA UIMOTMSUniformsCK303.6727963Bongaars SupplySuppliesCK84.9027964BP AMOCO FuelFuelCK372.8127965Glenwood Auto parts-NAPA SuppliesSuppliesCK64.24.2127976KONICA MINOLTA Lab suppliesLab suppliesCK642.4227977USA BLUE BOOK Lab suppliesCK104.0021.0227977USA BLUE BOOK Lab suppliesCK642.4227975WELLMARK BCBS Wellmark premiumCK15189.2327975RAILEY STARVER REFUND -244162CK100.07 </td <td>27943</td> <td>CFI- Commercial Farm Industrial</td> <td>Tire repair</td> <td>CK</td> <td>25.00</td>	27943	CFI- Commercial Farm Industrial	Tire repair	CK	25.00
27948HAWKINS, INC.ChemicalsCK516.5027949IOWA ONE CALLLocating serviceCK42.7527950LUVE VOICEAnswering serviceCK125.5627952UTILITY EQUIPMENT COMPANYInventory partsCK170.0027953Ohana Lakes LLCPioneer fee 54701 Glover RdCK5000.0027954Ben Landstrom Electrical ContractingElectrical repairsCK450.0027955KONFRST CONSTRUCTIONLaak RepairCK450.0027959OLMSTED & PERRY ENGINEEREngineeringCK30266.0227960STOUDER PLUMBINGWater HeaterCK740.3627961THE CURESafey SuppliesCK63.9027962VISAUniformsCK63.9027964BP AMOCOFuelCK327.8127965Glenwood Auto parts-NAPASuppliesCK49.5027976KONICA MINOLTALeaseCK95.0127977UHE ODKLab analysisCK64.2427973BAILEY STARNERREFUND - 243276CK77.1227975WELLMARK BCBSWellmark premiumCK1518.9.2327986CINNCN-TRIBUNEPublicationsCK57631.6627986IDNR/OPERATOR CERT.testing/certificationCK112.3327987SARGENT DRILLINGFloodprof wellsCK192.900.6027986IDNR/OPERATOR CERT.testing/certificationCK112.33 <td< td=""><td>27944</td><td>DPC INDUSTRIES</td><td>Chemicals</td><td>CK</td><td>536.10</td></td<>	27944	DPC INDUSTRIES	Chemicals	CK	536.10
27949 IOWA ONE CALL Locating service CK 42.75 27950 LIVE VOICE Answering service CK 126.56 27952 UTLITY EQUIPMENT COMPANY Inventory parts CK 100.00 27954 Ben Lundstrom Electrical Contracting Electrical repairs CK 418.38 27955 KONFRST CONSTRUCTION Lak Repair CK 450.00 27956 MILLS COUNTY TREASURER Drainage tax CK 50.00 27950 OLMSTED & PERRY ENGINEERS Engineering CK 80.00 27960 STOUDER PLUMBING Water Heater CK 63.02 27961 THE CURE Safety Supplies CK 63.96 27964 BP AMOCO Fuel CK 372.81 27965 Glenwood Auto parts-NAPA Supplies CK 64.94 27966 Glenwood Auto parts-NAPA Supplies CK 64.94 27967 KONICA MINOLTA Las analysis CK 104.00 27973 BALLEY STARNER REFUND - 243276 CK 77.12 27975 WELLMARK BCBS Wellmark premium CK 1518.923 27985 CRAIN CONSTRUCTION Glenbrook subdivision 5 CK	27947	GLENWOOD FEED/IND. SUPPLY	Shipping	CK	58.55
27950 LIVE VOICE Answering service CK 126.56 27952 UTILITY EQUIPMENT COMPANY Inventory parts CK 170.00 27953 Ohana Lakes LLC Pioner fice \$4701 Glover Rd CK 480.00 27954 Ben Lundstrom Electrical Contracting Electrical repairs CK 418.38 27957 KONFRST CONSTRUCTION Leak Repair CK 450.00 27958 MILLS COUNTY TREASURER Engineering CK 30266.02 27960 STOUDER PLUMBING Water Heater CK 430.36 27961 THE CURE Safety Supplies CK 63.96 27962 VISA Uniforms CK 313.67 27963 Bonggaars Supply Supplies CK 83.99 27964 BP AMOCO Fuel CK 81.99 27965 Glenwood Auto parts-NAPA Supplies CK 81.92 27976 KONICA MINOLTA Lease CK 104.00 27977 VELLMARK BCBS Weplioxi	27948	HAWKINS, INC.	Chemicals	CK	516.50
27952 UTILITY EQUIPMENT COMPANY Inventory parts CK 170.00 27953 Ohana Lakes LLC Pioneer fee 54701 Glover Rd CK 5000000 27954 Ben Lundstrom Electrical Contracting Electrical repairs CK 418.38 27957 KONFRST CONSTRUCTION Leak Repair CK 450.00 27958 MILLS COUNTY TREASURER Drainage tax CK 500 27950 OLMSTED & PERRY ENGINEERS Engineering CK 30266.02 27960 STOUDER PLUMBING Water Heater CK 740.36 27961 THE CURE Safety Supplies CK 63.96 27964 BP AMOCO Fuel CK 372.81 27965 Glenwood Auto parts-NAPA Supplies CK 84.92 27967 KONICA MINOLTA Lease CK 495.01 27970 HE OPINION TRIBUNE Publications CK 418.23 27975 WALLY STARNER REFUND - 243276 CK 6763.166 27986 IDAIV	27949	IOWA ONE CALL	Locating service	CK	42.75
27953 Ohana Lakes LLC Pioneer fee 54701 Glover Rd CK 5000.00 27954 Ben Lundstrom Electrical Contracting Electrical repairs CK 418.38 27957 KONFRST CONSTRUCTION Leak Repair CK 450.00 27958 MILLS COUNTY TREASURER Drainage tax CK 500 27950 STOUDER PLUMBING Bargineering CK 3026602 27960 STOUDER PLUMBING Water Heater CK 740.36 27961 THE CURE Safety Supplies CK 63.96 27962 VISA Uniforms CK 373.67 27963 Bongaars Supply Supplies CK 84.99 27964 BP AMOCO Fuel CK 372.81 27965 Glenwood Auto parts-NAPA Supplies CK 84.99 27976 KONICA MINOLTA Lease CK 231.02 27977 WALDONT ATBIBUNE Publications CK 231.02 27975 WELLMARK BCBS Wellmark premium CK 15189.23 27975 WELLMARK BCBS Wellmark premium CK 15189.23 27985 CRAIN CONSTRUCTION Glenbrook subdivision 5 CK 60.00	27950	LIVE VOICE	Answering service	CK	126.56
27954Ben Lundstrom Electrical ContractingElectrical repairsCK418.3827957KONFRST CONSTRUCTIONLeak RepairCK450.0027958MILLS COUNTY TREASURERDrainage taxCK5.0027959OLMSTED & PERRY ENGINEERSEngineeringCK30266.0227960STOUDER PLUMBINGWater HeaterCK6.89.9027962VISAUniformsCK6.39.9027963Bomgaars SupplySuppliesCK6.39.6027964BP AMOCOFuelCK372.8127965Glenwood Auto parts-NAPASuppliesCK8.4927966Glenwood Auto parts-NAPASuppliesCK6.42.4227976KONICA MINOLTALeaseCK29.1027977USA BLUE BOOKLab analysisCK104.0027977USA BLUE BOOKLab suppliesCK642.4227975WELLMARK BCBSWellmark premiumCK15189.2327985CRAIN CONSTRUCTIONGlenbrook subdivision 5CK57631.6627986STEVEN DOUDREFUND - 249512CK112.3327989DAN MCGHEEREFUND - 249579CK100.0727990RACHAEL SIMPSON,REFUND - 249512CK112.3327989DAN MCGHEEREFUND - 249579CK100.0727990RACHAEL SIMPSON,REFUND - 238962CK66.858800328DEPT OF THE TREASURYFICA/MEDWT3746.788800329	27952	UTILITY EQUIPMENT COMPANY	Inventory parts		170.00
27957KONFRST CONSTRUCTIONLeak RepairCK450.0027958MILLS COUNTY TREASURERDrainage taxCK5.0027959OLMSTED & PERRY ENGINEERSEngineeringCK30266.0227960STOUDER PLUMBINGWater HeaterCK740.3627961THE CURESafety SuppliesCK63.9627962VISAUniformsCK63.9627963Bongaars SupplySuppliesCK63.9627964BP AMOCOFuelCK372.8127965Glenwood Auto parts-NAPASuppliesCK64.95.0127968MANCOLD ENVIRO TESTINGLab analysisCK104.0027970THE OPINION-TRIBUNEPublicationsCK624.2427973BAILEY STARNERREFUND - 243276CK77.1227975WELLMARK BCBSWellmark premiumCK15189.2327986IDNR/OPERATOR CERT.testing/certificationCK60.0027988STEVEN DOUDREFUND - 2449512CK112.3327989DAN MCGHEE,REFUND - 24468CK75.2227991KAREN STAFFORDREFUND - 244679CK150.0027992JEREMY ZEVENBERGENREFUND - 244679CK150.0027992JEREMY ZEVENBERGENREFUND - 244679CK150.0027989DAN MCGHEE,REFUND - 244679CK150.0027989RACHAEL SIMPSON,REFUND - 244679CK150.0027989JEREMY ZEVENB	27953	Ohana Lakes LLC	Pioneer fee 54701 Glover Rd	CK	5000.00
27958MILLS COUNTY TREASURER OLMSTED & PERRY ENGINEERS EngineeringCK5.0027950STOUDER PULMBINGWater HeaterCK740.3627961THE CURESafety SuppliesCK89.9027962VISAUniformsCK1337.6727963Bomgaars SupplySuppliesCK63.9627964BP AMOCOFuelCK372.8127965Glenwood Auto parts-NAPASuppliesCK84.9927967KONICA MINOLTALeaseCK95.0127970THE OPINION-TRIBUNEPublicationsCK211.0227971USA BLUE BOOKLab analysisCK642.4227973BAILEY STARNERREFUND -243276CK77.1227975WELLMARK BCBSWellmark premiumCK15189.2327986IDNR/OPERATOR CERT.testing/certificationCK60.0027987SARGENT DRILLINGFloodprof wellsCK112.3327980RACHAEL SIMPSON,REFUND -2449512CK112.3327980RACHAEL SIMPSON,REFUND -244068CK75.2227991KAREN STAFFORDREFUND -244068CK75.2227991RACHAEL SIMPSON,REFUND -244068CK75.2227991RACHAEL SIMPSON,REFUND -244068CK75.2227991RACHAEL SIMPSON,REFUND -244068CK75.2227991RACHAEL SIMPSON,REFUND -244068CK75.2227990RACHAEL SIMPSON, </td <td>27954</td> <td>Ben Lundstrom Electrical Contracting</td> <td>Electrical repairs</td> <td>CK</td> <td>418.38</td>	27954	Ben Lundstrom Electrical Contracting	Electrical repairs	CK	418.38
27959 OLMSTED & PERRY ENGINEERS Engineering CK 30266.02 27960 STOUDER PLUMBING Water Heater CK 740.36 27961 THE CURE Safety Supplies CK 89.90 27962 VISA Uniforms CK 63.3767 27963 Bomgaars Supply Supplies CK 63.966 27964 BP AMOCO Fuel CK 63.966 27965 Glenwood Auto parts-NAPA Supplies CK 84.99 27967 KONICA MINOLTA Lease CK 95.01 279767 HE OPINON-TRIBUNE Publications CK 2104.02 27972 USA BLUE BOOK Lab supplies CK 642.42 27973 BAILEY STARNER REFUND - 243276 CK 57631.66 27986 IDNR/OPERATOR CERT. testing/certification CK 9190.00 27985 SARGENT DRILLING Floodprof wells CK 112.33 27985 DAN MCGHEE, REFUND - 2449512 CK <td>27957</td> <td>KONFRST CONSTRUCTION</td> <td>Leak Repair</td> <td></td> <td>450.00</td>	27957	KONFRST CONSTRUCTION	Leak Repair		450.00
27960 STOUDER PLUMBING Water Heater CK 740.36 27961 THE CURE Safety Supplies CK 89.90 27962 VISA Uniforms CK 63.96 27963 Bomgaars Supply Supplies CK 63.96 27964 BP AMOCO Fuel CK 372.81 27965 Glenwood Auto parts-NAPA Supplies CK 84.99 27966 KONICA MINOLTA Lease CK 95.01 27970 THE OPINION-TRIBUNE Publications CK 211.02 27971 USA BLUE BOOK Lab supplies CK 642.42 27973 BAILEY STARNER REFUND - 243276 CK 77.12 27975 WELLMARK BCBS Wellmark premium CK 15189.23 27986 IDNR/OPERATOR CERT. testing/certification CK 192900.60 27985 SARGENT DRILLING Floodprof wells CK 12.33 27986 DAN MCGHEE, REFUND - 244162 CK <td< td=""><td>27958</td><td>MILLS COUNTY TREASURER</td><td>Drainage tax</td><td></td><td>5.00</td></td<>	27958	MILLS COUNTY TREASURER	Drainage tax		5.00
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	27904	U.S. POST OFFICE	Postage	СК	58.19

1 <u>k #</u>	Vendor	Description		Amount
'904	U.S. POST OFFICE	Postage	СК	58.19

		Grand Total	-	\$465,482.72
		Bank Account 1120	-	\$465,482.72
		Sewer Fund Total	-	\$24,373.26
8800333	DEPT OF THE TREASURY	FICA/MED	WT	517.38
8800331	TREASURER - STATE OF IOWA	Sales tax	WT	893.40
8800330	IPERS	IPERS	WT	1747.74
8800329	TREASURER - STATE OF IOWA	State W/H	WT	725.56
8800328	DEPT OF THE TREASURY	FICA/MED	WT	445.02
27975	WELLMARK BCBS	Wellmark premium	СК	584.93
27974	Century Link	Phone	СК	106.21
27972	USA BLUE BOOK	Lab supplies	СК	214.78
27971	RUSS'S MARKET	Lab supplies	CK	4.99
27970	THE OPINION-TRIBUNE	Publications	CK	231.02
27969	MIDWEST LABORATORIES INC.	Lab supplies	CK	27.25
27967	KONICA MINOLTA	Lease	CK	94.99
27966	GLENWOOD FEED/IND. SUPPLY	Shipping	CK	86.04
27965	Glenwood Auto parts-NAPA	Supplies	CK	69.73
27964	BP AMOCO	Fuel	СК	386.18
27963	Bomgaars Supply	Supplies	СК	5.44
27962	VISA	Uniforms	СК	1550.38
27959	THE CURE	Safety Supplies	СК	89.90
27959	OLMSTED & PERRY ENGINEERS	Engineering	СК	10057.46
27956	GLENWOOD FEED/IND. SUPPLY	Shipping	CK	21.20
27955	BLACK HILLS ENERGY	Natural Gas	СК	34.88
27951	RUSS'S MARKET	Lab supplies	СК	9.65
27950	LIVE VOICE	Answering service	СК	126.56
27949	IOWA ONE CALL	Locating service	СК	42.75
27947	HAWKINS, INC.	Chemicals	СК	210.50
27947	GLENWOOD FEED/IND. SUPPLY	Shipping	СК	40.27
27946	GLENWOOD FARM EQUIPMENT	Supplies	СК	15.50
27945	Garden Treasurer's Home & Hardware	Fittings	CK	22.55
27942	WESTERN IOWA NETWORK	Phone	СК	36.15
27940	Century Link	Phone	СК	169.34
27928	U.S. POST OFFICE	Postage	СК	506.23
27925	Verizon Wireless	Phone Communication	СК	20.01
27924	RUSS'S MARKET	Lab supplies	СК	3.38
27923	QUILL CORPORATION	Office supplies	СК	58.18
27922	PLATINUM WELDING	Services	СК	2475.00
27920	OLMSTED & PERRY ENGINEERS	Engineering	СК	430.00
27919 27920	MIDWEST LABORATORIES INC.	Lab analysis Lab analysis	СК	100.00
27917 27919	MANGOLD ENVIRO TESTING	Supplies	СК	5.34 1760.00
27910 27917	GLENWOOD FEED/IND. SUFFL1 GMU PETTY CASH	Supplies	СК	5.34
27915	GLENWOOD FEED/IND. SUPPLY		СК	80.50
27914	Glenwood Auto parts-NAPA	Wiring adapter	СК	56.41
27913	GIS Benefits	Supplies Met Life	СК	15.84
27912	Garden Treasurer's Home & Hardware		СК	30.47
27909 27912	Bomgaars Supply FRED KONFRST TRASH SERVICE	Supplies Trash service	СК	45.96 160.00
27909	Domagora Supply	Supplies	СК	45.96

USDA- Dee Fischer presented ECWAG grant agreement. Motion by Cain, seconded by Mayberry authorizing Chairman Doug Meggison to the sign the ECWAG grant agreement.

Upon the roll the vote was: Ayes: Meggison, Davis, Cain, Esterling, Mayberry Nays: None Motion Carried

USDA project invoices to date were given to Dee Fischer for reimbursement.

Motion by Davis, seconded by Mayberry to approve Resolution # 666-20 lien on property. Upon the roll the vote was: Ayes: Meggison, Davis, Cain, Esterling, Mayberry Nays: None Motion Carried

Olmsted & Perry presented updates on FEMA Flood Recovery project task orders.

Recovery task order No 2 – Reconstruct/Flood Proof Wells- Well # 1 is complete and Well # 2 has been demolished, raised and the new building set. Well # 3 will start as soon as Well# 2 is operational.

Motion by Davis, seconded by Mayberry to approve payment # 4 in the amount of \$106,203.60 to Sargent Drilling. Upon the roll the vote was: Ayes: Meggison, Davis, Cain, Esterling, Mayberry Nays: None Motion Carried

Well-Re-lining- Wells 1 & 2 are complete and 3 will follow.

Motion by Mayberry, seconded by Cain to approve payment #1 in the amount of \$86,697.00 to Sargent Drilling.

Upon the roll the vote was: Ayes: Meggison, Davis, Cain, Esterling, Mayberry Nays: None Motion Carried

Recovery Task Order No. 3 – Replace Standby Power Generator- Pre-construction meeting scheduled for 9/17/2020.

Recovery Task Order No. 4 – Treatment Plant Improvements (Above Ground Clearwell) – project is on hold pending the Flood 2019 permanent repairs project being obligated by FEMA.

Recovery Task Order No. 5 - Flood Protection Berms and Roads- details/designs are being drawn up in preparation for bid letting. Awaiting FEMA obligation.

Recovery Task Order No. 6 – Reconstruct/Flood Proof 3 Sewage Pumping Stations

Task Order No. 6a: Pacific Junction Lift Station Repair and Floodproofing – Project has been awarded awaiting schedule from Kerns Construction.

Task Order No. 6b: 190th Street Lift Station Repair and Floodproofing – Project has been awarded awaiting schedule from Kerns Construction.

Task Order No. 6c: Ingraham Lift Station Replacement – Pre-construction meeting scheduled for 9/17/2020.

Lake Ohana Tower- Olmsted & Perry presented proposals for geotechnical testing. Motion by Davis, seconded by Mayberry to award contract to Thiele Geotech, Inc. in the amount of \$5675.00.

Upon the roll the vote was: Ayes: Meggison, Davis, Cain, Esterling, Mayberry Nays: None Motion Carried

Glenbrook water & sewer extension- Motion by Esterling, seconded by Davis to approve payment # 1 in the amount of \$57,631.66.

Upon the roll the vote was: Ayes: Meggison, Davis, Cain, Esterling, Mayberry Nays: None Motion Carried

Marion Heights Sewer extension- Project is currently in the survey phase. Discussed if this project should be a GMU project or a City of Glenwood project. Mayor Kohn's is going to discuss with attorney Matt Woods.

Sewer Study-Olmsted & Perry is actively working on the study and plans to have it completed by 9/30/2020. A special meeting has been scheduled for 9/30/2020 @ 8:00 am.

USDA back-up Well- tabled.

SWIPCO- no new updates.

Superintendent updates:

FEMA update- Updated the Board on projects, status and payments. GMU received payment in the amount of \$154,578.02 from FEMA and \$20,160.40 from the State of Iowa for project 97444 (Emergency water & Sewer system repairs). This project is now complete and closed.

HOA control upgrade project - updated the Board on the status of the project.

Discussed future water/sewer development needs.

City of Glenwood- None

City of PJ - none

Motion by Esterling, seconded by Davis to adjourn the meeting at 9:04 A.M.

Upon the roll the vote was: Ayes: Meggison, Davis, Cain, Esterling, Mayberry Nays: None Motion Carried

> Doug Meggison, Chairperson Glenwood Municipal Utilities Board of Trustees

ATTEST:

Wendy Ensley Executive Secretary