

GLENWOOD MUNICIPAL UTILITIES BOARD OF TRUSTEES

BOARD MEETING

January 21, 2026.

CITY HALL

8:00 A.M.

The Glenwood Municipal Utilities Board of Trustees met on Wednesday, January 21, 2026 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: Tina Stouder, Lonnie Mayberry, Doug Meggison, Dick Davis, Vonnie Esterling

Absent Members: none

Superintendent- Dave Malcom

Assistant Superintendent -Mike Darnold

Executive Secretary- Wendy Ensley

PJ representative Andy Young

Guests:

Jake Zimmerer- Eagle Engineering

Mich Kolf- City of Glenwood

Rebecca Greenway-Northland Financial

Heidi Kuhl-Northland Financial

Paul Kruse-IPAIT

Linda Brundies-Ombudsman's Office

Paul Hamilton- Hayes & Associates

Austin Hanke- Hayes & Associates

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

Upon the roll the vote was:

Ayes: Stouder, Mayberry, Meggison, Esterling, Davis

Nays: None Motion Carried

Motion by Esterling, seconded by Stouder to approve December 17, 2025, meeting minutes.

Upon the roll the vote was:

Ayes: Stouder, Mayberry, Meggison, Esterling, Davis

Nays: None Motion Carried

Board member Stouder reviewed claims this month and recommends approval, seconded by Davis.

Upon the roll the vote was:

Ayes: Stouder, Mayberry, Meggison, Esterling, Davis

Nays: None Motion Carried

12/18/2025 Thru 1/21/2026

Water Fund

<u>Chk #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
33238	BP AMOCO	VOID CHECK	VC -602.06
33271	MID-AMERICAN ENERGY	ELECTRIC	CK 3952.36
33272	COLLECTION SERVICE CTR.	Child support	CK 147.37
33273	LIVE VOICE	Answering Service	CK 72.05
33274	Bomgaars Supply	Pipe fitting	CK 34.98
33275	Dollar General	Supplies	CK 5.75
33276	GLENWOOD FEED/IND.	Shipping	CK 25.70
33277	HAWKINS, INC.	Chemicals	CK 2667.50
33278	MUNICIPAL SUPPLY, INC.	Inventory parts	CK 1387.72
33279	PRINCIPAL LIFE INS. CO.	Life insurance	CK 695.11

33281	MID-AMERICAN ENERGY	Electric	CK	10.18
33282	MUNICIPAL SUPPLY, INC.	Annual meter reading software	CK	1925.00
33283	VISA	Supplies/Motor/Oper. Certification	CK	217.06
33284	Woods Tucker, PLLC	Legal fees 2025	CK	11759.80
33285	U.S. POST OFFICE	POSTAGE	CK	655.08
33288	ACCESS TECHNOLOGIES INC	COPIER LEASE	CK	108.40
33289	COLLECTION SERVICE CTR	CHILD SUPPORT	CK	147.37
33291	HACH COMPANY	LAB SUPPLIES	CK	39.80
33292	USA BLUE BOOK	LAB CHEMICALS & SUPPLIES	CK	45.19
33293	Verizon Wireless	TELEPHONE/COMMUNICATIONS	CK	100.04
33294	WESTERN IOWA NETWORK	PHONE/INTERNET	CK	345.16
33295	COUNCIL BLUFFS WINSUPPLY	INVENTORY PARTS	CK	3476.67
33297	IOWA ONE CALL	UNDERGROUND LOCATING SERVICE	CK	36.45
33298	CITY OF PACIFIC JUNCTION	Sewer Collection	CK	4480.07
33299	LYLE/DORI ALLEY	REFUND - 245696	CK	77.35
33300	CARRIE PARR	REFUND - 263872	CK	124.49
33302	Council Bluffs Water Works	LAB ANALYSIS	CK	100.00
33303	OPINION-TRIBUNE	PUBLICATIONS	CK	378.20
33304	ACCURATE INSURANCE	LIABILITY AND CASUALTY INS.	CK	60681.17
33305	GLENWOOD FEED/IND.	SHIPPING	CK	38.14
33306	MUNICIPAL SUPPLY, INC.	INVENTORY PARTS	CK	2712.00
33307	O'REILLY AUTO PARTS	OIL WELL # 3 GENERATOR	CK	22.53
33308	EAGLE ENGINEERING GROUP	ENGINEERING FEES	CK	466.55
33310	HACH COMPANY	TUBING ANALYZER	CK	41.95
33311	DAVID MALCOM	UNIFORMS REIMBURSEMENT	CK	66.93
33314	PROF. COMPUTER SOLUTIONS	HOSTING FEES	CK	369.50
33315	HACH COMPANY	SUPPLIES	CK	52.05
33316	MICROBAC LABORATORIES	LAB ANALYSIS	CK	33.00
33317	USA BLUE BOOK	LAB CHEMICALS	CK	250.69
33318	WELLMARK BCBS	WELLMARK PREMIUM	CK	19382.50
33322	HEIDI CHAMBERS	REFUND - 2673412	CK	140.60
33323	SIERRA COFFEY	REFUND - 265556	CK	104.32
33324	KALEE FLOTT	REFUND - 265743	CK	10.05
33325	DEBRA WHITE	REFUND - 264035 T	CK	30.77
33326	COLLECTION SERVICE Ctr.	Child support	CK	147.37
33327	MID-AMERICAN ENERGY	ELECTRIC	CK	4605.34
33328	TRISTAN HUFFMAN	REFUND- 265578	CK	93.43
8800806	IOWA WORKFORCE DEV.	Unemployment tax	WT	75.33
8800807	IPERS	IPERS	WT	9082.34
8800808	TREASURER - STATE OF IOWA	State W/H Tax	WT	1575.60
8800809	DEPT OF THE TREASURY	FICA/MED	WT	6783.70
8800810	DEPT OF THE TREASURY	FICA/MED	WT	6056.66
8800811	TREASURER - STATE OF IOWA	SALES TAX	WT	1637.43
8800812	TREASURER - STATE OF IOWA	WET TAX	WT	6845.71
8800813	BP AMOCO	FUEL	WT	1049.61
8800814	DEPT OF THE TREASURY	FICA/MED	WT	6479.34
<b>Water Fund Total</b>				<b>\$161,756.03</b>

Sewer Fund

<u>Chk #</u>	<u>Vendor</u>	<u>Description</u>		<u>Amount</u>
33238	BP AMOCO	VOID CHECK	VC	-333.37
33271	MID-AMERICAN ENERGY	ELECTRIC	CK	3775.93
33273	LIVE VOICE	Answering Service	CK	72.05
33274	Bomgaars Supply	Supplies	CK	75.66

33275	Dollar General	Supplies	CK	5.75
33276	GLENWOOD FEED/IND.	Shipping	CK	125.42
33279	PRINCIPAL LIFE INS. CO.	Life insurance	CK	19.34
33280	GLENWOOD FEED/IND.	Shipping	CK	30.99
33282	MUNICIPAL SUPPLY, INC.	Annual meter reading software	CK	1925.00
33283	VISA	Supplies/Motor/Oper. Certification	CK	91.99
33284	Woods Tucker, PLLC	Legal fees 2025	CK	11759.80
33285	U.S. POST OFFICE	POSTAGE	CK	655.08
33288	ACCESS TECHNOLOGIES INC	COPIER LEASE	CK	108.41
33290	GLENWOOD FEED/IND.	SHIPPING	CK	32.50
33292	USA BLUE BOOK	LAB CHEMICALS & SUPPLIES	CK	319.38
33293	Verizon Wireless	TELEPHONE/COMMUNICATIONS	CK	20.01
33294	WESTERN IOWA NETWORK	PHONE/INTERNET	CK	550.09
33296	HTM Sales Inc.	SERVICE CALL WOODFIELD	CK	1993.00
33297	IOWA ONE CALL	UNDERGROUND LOCATING SERVICE	CK	36.45
33301	BLACK HILLS ENERGY	NATURAL GAS	CK	55.02
33303	OPINION-TRIBUNE	PUBLICATIONS	CK	378.21
33304	ACCURATE INSURANCE	LIABILITY AND CASUALTY INS.	CK	64871.83
33305	GLENWOOD FEED/IND.	SHIPPING	CK	32.45
33306	MUNICIPAL SUPPLY, INC.	INVENTORY PARTS	CK	311.38
33308	EAGLE ENGINEERING GROUP	ENGINEERING FEES - WWTF	CK	33210.45
33309	GLENWOOD FEED/IND.	SHIPPING	CK	65.34
33311	DAVID MALCOM	UNIFORMS REIMBURSEMENT	CK	66.93
33312	NAPA AUTO PARTS	SUPPLIES	CK	10.99
33313	O'REILLY AUTO PARTS	SUPPLIES	CK	20.99
33314	PROF. COMPUTER SOLUTIONS	HOSTING FEES	CK	369.50
33316	MICROBAC LABORATORIES	LAB ANALYSIS	CK	1550.00
33318	WELLMARK BCBS	WELLMARK PREMIUM	CK	2197.97
33319	Parkson Corporation	Bar screen parts	CK	2111.93
33327	MID-AMERICAN ENERGY	ELECTRIC	CK	4382.23
8800806	IOWA WORKFORCE DEV.	Unemployment tax	WT	4.96
8800807	IPERS	IPERS	WT	1141.54
8800808	TREASURER - STATE OF IOWA	State W/H TAX	WT	142.88
8800809	DEPT OF THE TREASURY	FICA/MED	WT	742.24
8800810	DEPT OF THE TREASURY	FICA/MED	WT	752.64
8800811	TREASURER - STATE OF IOWA	SALES TAX	WT	2494.09
8800813	BP AMOCO	FUEL	WT	793.19
8800814	DEPT OF THE TREASURY	FICA/MED	WT	717.86
<b>Sewer Fund Total</b>				<b>\$137,688.10</b>

Receipts this month: \$342,380.28.

Board discussed sewer averaging procedures with Linda Brundies from the Iowa Ombudsman's office.

Northland Financial discussed water rate analysis and made recommendations.

Motion by Esterling, seconded by Mayberry to approve a 2.5% inflationary increase to water rates effective February 16, 2026. Water rates will be reviewed annually.

Upon the roll the vote was:

Ayes: Stouder, Mayberry, Meggison, Esterling, Davis

Nays: None

Motion Carried

Northland Financial discussed recommendations to sewer rates.

Motion by Mayberry, seconded by Esterling to approve a 2.5% inflationary to sewer rates and add a \$22.50 Capital improvement fee. Sewer rates will be reviewed bi-annually.

Upon the roll the vote was:

Ayes: Stouder, Mayberry, Meggison, Esterling, Davis  
Nays: None Motion Carried

Future water/sewer development needs- Engineer Zimmerer provided an update from SEH on the WWTF preliminary design.

Austin Hanke from Hayes and Associates discussed /presented engagement letter for 2025 calendar year audit. Motion by Davis, seconded by Stouder to approve signing the engagement letter pending attorney Matt Wood's review.

Upon the roll the vote was:

Ayes: Stouder, Mayberry, Meggison, Esterling, Davis  
Nays: None Motion Carried

Customer 239369 was not present to discuss sewer issue.

Paul Kruse from Iowa Public Agency Investment Trust (IPAIT) discussed the IPAIT program. Motion by Esterling, seconded by Mayberry to approve Resolution 744-26 authorizing investment in IPAIT.

Upon the roll the vote was:

Ayes: Stouder, Mayberry, Meggison, Esterling, Davis  
Nays: None Motion Carried

Employee updates- Superintendent and Assistant Superintendent let the Board know we will be advertising for Water/Wastewater Maintenance Operator.

Superintendent/secretary updates-

Motion by Stouder, seconded by Esterling to approve Resolution 743-26 salaries 2026.

Upon the roll the vote was:

Ayes: Stouder, Mayberry, Meggison, Esterling, Davis  
Nays: None Motion Carried

Discussed open meetings training requirements. Mitch Kolf told the board that none of the GMU Board members were required to attend the training session at this time. Any newly appointed member will need to attend the training session.

Executive Secretary Wendy Ensley presented benefits offered by Global Life and asked if the board would like to schedule a time to meet with a representative from Global Life. The Board requested for this to be discussed with the employees and if there is interest a meeting could be scheduled.

City of Glenwood Mayor/representative- Mich Kolf gave an update on city projects.

City of PJ -- none.

Motion by Davis seconded by Stouder to adjourn the meeting at 9:57 A.M.

Upon the roll the vote was:

Ayes: Stouder, Mayberry Meggison, Esterling, Davis

Nays: None

Motion Carried



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Doug Meggison, Chairman  
Glenwood Municipal Utilities  
Board of Trustees

ATTEST:



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Wendy Ensley- Executive Secretary