

GLENWOOD MUNICIPAL UTILITIES BOARD OF TRUSTEES

BOARD MEETING

February 18, 2026

CITY HALL

8:00 A.M.

The Glenwood Municipal Utilities Board of Trustees met on Wednesday, February 18, 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

Lisa & Jeff Bellows

Ava Grassau

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

Upon the roll the vote was:

Ayes: Stouder, Mayberry, Meggison, Esterling, Davis

Nays: None Motion Carried

Motion by Mayberry, seconded by Stouder to approve January 21, 2025, meeting minutes.

Upon the roll the vote was:

Ayes: Stouder, Mayberry, Meggison, Esterling, Davis

Nays: None Motion Carried

Board member Meggison 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

1/22/2026 Thru 2/18/2026

Water Fund

<u>Chk</u>	<u>Vendor</u>	<u>Description</u>		<u>Amount</u>
#				
33222	ALEXA ANDERSON	Void Check	VC	-49.27
33330	CINTAS	First aid supplies	CK	94.88
33331	COUNTRY TIRE	Skid loader tires	CK	1356.96
33332	GLENWOOD FEED/IND. SUPPLY	Shipping	CK	18.75
33333	GRAINGER	Air relief valve	CK	111.92
33334	LIVE VOICE	Answering Service	CK	75.00
33335	MISSISSIPPI LIME COMPANY	Bulk lime	CK	12004.18
33336	PRINCIPAL LIFE INSURANCE CO.	Life insurance	CK	666.18
33337	Verizon Wireless	Phone communications	CK	100.04
33338	U.S. POST OFFICE	POSTAGE	CK	652.86
33341	ACCESS TECHNOLOGIES INC	COPIER LEASWE	CK	113.59
33342	Aetna Behavioral Health, LLC	EAP PREMIUM	CK	39.42
33343	Bomgaars Supply	SUPPLIES	CK	25.98
33345	Garden Treasurer's Home & Hardware	SUPPLIES	CK	29.98

33347	KTS UNDERGROUND	WATER LEAK REPAIR	CK	4050.00
33348	PVS DX, INC	CHLORINE	CK	1036.78
33349	USA BLUE BOOK	LAB SUPPLIES	CK	839.40
33350	WESTERN IOWA NETWORK	PHONE/INTERNET	CK	344.49
33351	COLLECTION SERVICE CENTER	Child support	CK	147.37
33352	CITY OF PACIFIC JUNCTION	Sewer Collection	CK	3850.93
33353	PAUL HILL	REFUND - 247301	CK	16.15
33354	ALEXA ANDERSON	REFUND - 11164	CK	49.27
33355	AUTO VALUE	Oil & Filters	CK	23.11
33357	Bomgaars Supply	Uniforms	CK	45.99
33359	VISA	Supplies, tax filing	CK	266.70
33360	WESTERN IOWA UTILITIES	Water line repair	CK	6000.00
33361	HOA Solutions Inc.	HOSTING FEES	CK	550.00
33362	IOWA ONE CALL	UNDERGROUND LOCATING SERVICE	CK	36.45
33363	KERNS EXCAVATING COMPANY	WATER LEAK REPAIR	CK	6692.50
33364	MICROBAC LABORATORIES INC	LAB ANALYSIS	CK	144.50
33365	USA BLUE BOOK	LAB SUPPLIES	CK	84.25
33368	Ben Lundstrom Electrical Contract	UNIT HEATERS	CK	569.00
33369	Bomgaars Supply	FITTINGS/PRESSURE GAUGE	CK	11.98
33370	BP AMOCO	FUEL	CK	539.95
33371	FRED'S TRASH	TRASH SERVICE	CK	84.50
33372	JOE DESIGNER, INC	UNIFORMS	CK	131.22
33373	MIDWEST LABORATORIES INC.	LAB ANALYSIS	CK	24.75
33374	PROF. COMPUTER SOL. LLC	HOSTING FEES	CK	348.00
33377	PROF. COMPUTER SOL. LLC	NAS/Cloud back-up	CK	21.50
33378	WELLMARK BCBS	Wellmark premium	CK	18092.78
33380	GLENWOOD FEED/IND. SUPPLY	SHIPPING	CK	17.34
33381	GRAINGER	SUPPLIES	CK	20.90
33382	PROF. COMPUTER SOL. LLC	Microsoft 365 annual renewal	CK	511.58
8800815	DEPT OF THE TREASURY	FICA/MED	WT	6949.14
8800816	TREASURER - STATE OF IOWA	State W/H	WT	2272.94
8800817	IPERS	IPERS	WT	12580.58
8800818	TREASURER - STATE OF IOWA	Sales Tax	WT	86.73
8800819	TREASURER - STATE OF IOWA	WET Tax	WT	6775.80
8800820	DEPT OF THE TREASURY	FICA/MED	WT	5931.64

**Water Fund Total**

**\$94,388.69**

**Sewer Fund**

<u>Chk</u>	<u>Vendor</u>	<u>Description</u>		<u>Amount</u>
#				
33329	Bomgaars Supply	Pipe fittings	CK	26.25
33330	CINTAS	First aid supplies	CK	23.84
33332	GLENWOOD FEED/IND. SUPPLY	Shipping	CK	83.54
33333	GRAINGER	Air relief valve	CK	1011.69
33334	LIVE VOICE	Answering Service	CK	75.00
33336	PRINCIPAL LIFE INSURANCE CO.	Life insurance	CK	19.34
33337	Verizon Wireless	Phone communications	CK	20.03
33338	U.S. POST OFFICE	POSTAGE	CK	652.85
33341	ACCESS TECHNOLOGIES INC	COPIER LEASE	CK	113.60
33342	Aetna Behavioral Health, LLC	EAP PREMIUM	CK	4.38
33344	COUNCIL BLUFFS WINSUPPLY	INVENTORY PARTS	CK	430.93
33346	KONFRST CONSTRUCTION	FARM ENTRANCE MAINTENANCE	CK	1885.00
33349	USA BLUE BOOK	LAB SUPPLIES	CK	29.00
33350	WESTERN IOWA NETWORK	PHONE/INTERNET	CK	550.09
33355	AUTO VALUE	Oil & Filters	CK	23.11
33356	BLACK HILLS ENERGY	Natural Gas	CK	54.09

33358	GLENWOOD FEED/IND. SUPPLY	Shipping	CK	98.01
33359	VISA	Supplies, tax filing	CK	350.94
33362	IOWA ONE CALL	UNDERGROUND LOCATING SERVICE	CK	36.45
33364	MICROBAC LABORATORIES INC	LAB ANALYSIS	CK	1849.50
33366	MALLOY INDUSTRIAL # 8	MOTOR & GEAR BOX	CK	6715.76
33367	PLATINUM WELDING	WELDING	CK	485.00
33370	BP AMOCO	FUEL	CK	346.49
33371	FRED'S TRASH	TRASH SERVICE	CK	320.00
33372	JOE DESIGNER, INC	UNIFORMS	CK	99.22
33373	MIDWEST LABORATORIES INC.	LAB ANALYSIS	CK	258.50
33374	PROF. COMPUTER SOL. LLC	HOSTING FEES	CK	348.00
33377	PROF. COMPUTER SOL. LLC	NAS/Cloud back-up	CK	21.50
33378	WELLMARK BCBS	Wellmark premium	CK	2197.97
33379	EAGLE ENGINEERING GROUP LLC	ENGINEERING FEES	CK	42964.90
33380	GLENWOOD FEED/IND. SUPPLY	SHIPPING	CK	50.09
33382	PROF. COMPUTER SOL. LLC	Microsoft 365 annual renewal	CK	511.58
8800815	DEPT OF THE TREASURY	FICA/MED	WT	824.00
8800816	TREASURER - STATE OF IOWA	State W/H	WT	208.11
8800817	IPERS	IPERS	WT	1481.07
8800818	TREASURER - STATE OF IOWA	Sales Tax	WT	1246.55
8800820	DEPT OF THE TREASURY	FICA/MED	WT	782.72
<b>Sewer Fund Total</b>				<b>\$66,199.10</b>

Receipts this month: \$322,363.77.

Customer 239369 discussed sewer issues with the board. Board requested to consult Attorney Woods.

Motion by Mayberry, seconded by Davis to approve Resolution # 745-26 Water & Sewer rates.

Upon the roll the vote was:

Ayes: Stouder, Mayberry, Meggison, Esterling, Davis

Nays: None Motion Carried

Customer agreement form revision was tabled.

Future water/sewer development needs- Engineer Zimmerer provided updates:

- From SEH on the WWTF preliminary design. GMU personnel will attend a site visit on March 4, 2026.
- GRC redevelopment
- Pony Creek watermain extension

Superintendent/secretary updates-

Motion by Mayberry, seconded by Esterling, to transfer \$3,000,000.00 from the general fund to the IPAIT account.

Upon the roll the vote was:

Ayes: Stouder, Mayberry, Meggison, Esterling, Davis

Nays: None Motion Carried

Motion by Davis, seconded by Stouder to approve Employee Handbook updates as presented.

Upon the roll the vote was:

Ayes: Stouder, Mayberry, Meggison, Esterling, Davis

Nays: None Motion Carried

Employee updates-none

City of Glenwood Mayor/representative- Mitch Kolf informed the board the city is in the budgeting process.

City of PJ – Mayor Young informed the board that The City of Pacific Junction passed its sewer rate ordinance, and he will provide GMU with a copy.

Motion by Mayberry seconded by Stouder to adjourn the meeting at 9:12 A.M.

Upon the roll the vote was:

Ayes: Stouder, Mayberry Meggison, Esterling, Davis

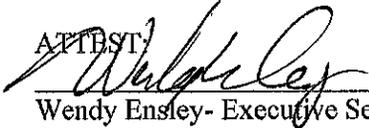
Nays: None Motion Carried



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Doug Meggison, Chairman  
Glenwood Municipal Utilities  
Board of Trustees

ATTEST



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Wendy Ensley - Executive Secretary