

GLENWOOD MUNICIPAL UTILITIES BOARD OF TRUSTEES

BOARD MEETING

March 18, 2026

CITY HALL

8:00 A.M.

The Glenwood Municipal Utilities Board of Trustees met on Wednesday, March 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

Executive Secretary- Wendy Ensley

PJ representative Andy Young

Guests:

Jake Zimmerer- Eagle Engineering

Scot Wolcott- Country Mile Wireless

Motion by Davis, seconded by Esterling, to amend the agenda to discuss letter received from the Iowa Ombudsman's office.

Upon the roll the vote was:

Ayes: Stouder, Meggison, Esterling, Davis

Nays: None

Motion Carried

Motion by Esterling, seconded by Davis to approve consent agenda items: amended agenda, minutes from February 18, 2026, and claims.

Upon the roll the vote was:

Ayes: Stouder, Meggison, Esterling, Davis

Nays: None

Motion Carried

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
ACCESS TECHNOLOGIES INC	COPIER LEASE	108.40
MID-AMERICAN ENERGY	ELECTRIC	4613.64
PRINCIPAL LIFE INSURANCE CO	MAR 2026 LIFE INSURANCE	666.18
Bomgaars Supply	SUPPLIES	6.99
DULTMEIER SALES	SUPPLIES	69.55
GLENWOOD FEED/IND. SUPPLY	SHIPPING	17.38
HACH COMPANY	MAINTENANCE KIT	2021.10
SILVERSMITH DATA	DATAPLAN/HOSITNG FEES GPS MAPPING	1430.00
U.S. POST OFFICE	POSTAGE	647.13
AquaPhoenix Scientific	CHLORINE TEST VIALS-ANNUAL SUPPLY	2145.61
LIVE VOICE	ANSWERING SERVICE	72.72
OPINION-TRIBUNE	NEWSPAPER SUBSCRIPTION-2 YEARS	58.00
PVS DX, INC	WATER TREATMENT CHEMICALS	3019.00
SARGENT DRILLING	WELL & PUMP TESTING-WELLS #1, #2 & #3	1800.00
HAWKINS, INC.	WTP CHEMICALS	1245.80
VISA	OFFICE SUPPLIES EQUI. PARTS AND TRAINING	104.13
CITY OF PACIFIC JUNCTION	SEWER COLLECTION	3963.81
CHRISTOPHER SCHULTE	REFUND	89.51
DAN WILEY	REFUND	60.92
WESTERN IOWA NETWORK	OFFICE/WTP/WWTP PHONE & INTERNET	344.49
COUNCIL BLUFFS WINSUPPLY CO.	INVENTORY ARTS	280.44
FRED'S TRASH	TRASH SERVICE-MARCH 2026	43.25

MISSISSIPPI LIME COMPANY	BULK LIME	11999.54
Verizon Wireless	TELEPHONE/COMMUNICATIONS	100.04
Vessco Inc. MN office	CHEMICAL PUMP HEAD REPLACEMENTS	736.99
WEX BANK	FUEL-FEB 2026	377.00
ACCURATE INSURANCE	WORK COMP AUDIT-2025	718.01
AUDITOR OF STATE	FILING FEE FOR 2025 AUDIT	125.00
EAGLE ENGINEERING GROUP LLC	ENGINEERING FEES-WWTF PRELIMINARY DESIGN	463.65
Interstate Power Systems Inc.	GENERATOR TRANSFER SWITCH REPAIR-WELL #3	4428.67
IOWA ONE CALL	UNDERGROUND LOCATING SERVICE	10.15
MATT PARROTT & SONS	CHECK PRINTING	226.05
NAPA AUTO PARTS GLENWOOD	OIL & FILTER-MOWER	30.51
OPINION-TRIBUNE	PUBLICATIONS	46.75
PROF. COMPUTER SOLUTIONS LLC	HOSTING, NAS/CLOUD BACKUP	369.50
SARGENT DRILLING	SERVICE CALL BOOSTER #4	825.00
HAYES & ASSOCIATES LLC	PROGRESS BILLING 2025 AUDIT	6250.00
PROF. COMPUTER SOLUTIONS LLC	CASS CERTIFICATION/PROGRAMMING	447.50
Bomgaars Supply	SUPPLIES	7.98
Garden Treasurer's Home & Hardware	CHLORINE-BACTERIA SAMPLING	6.99
GLENWOOD FEED/IND. SUPPLY	SHIPPING	17.41
LIVE VOICE	ANSWERING SERVICE	67.13
OPINION-TRIBUNE	PUBLICATIONS	326.65
LUKE BOATRIGHT	REFUND	90.31
MICHAEL BRUCE	REFUND	195.65
LUKE AND EMILY DAVIE	REFUND	141.45
ASHLEY FOCHT	REFUND	141.84
CHRISTOPHER S HANEY	REFUND	144.37
JENNIE EDMONDSON	REFUND	250.00
SANDRA ROCKWELL	REFUND	142.59
STROMGREN CHIROPRACTIC	REFUND	14.48
TARA WESLEY	REFUND	17.57
IAMU	WATER MEMBERSHIP DUES-3/26-2/27	1148.00
MICROBAC LABORATORIES INC	LAB ANALYSIS	105.00
WELLMARK BCBS	WELLMARK PREMIUM	18191.18
DEPT OF THE TREASURY	FICA/MED	5628.14
TREASURER - STATE OF IOWA	State W/H	1342.17
IPERS	IPERS	7576.42
BP AMOCO	FUEL	539.95
TREASURER - STATE OF IOWA	Sales Tax	77.60
TREASURER - STATE OF IOWA	WET Tax	6619.35
DEPT OF THE TREASURY	FICA/MED	5933.50
	<b>Water Fund Total</b>	<b>\$98,148.19</b>

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
ACCESS TECHNOLOGIES INC	COPIER LEASE	108.41
MID-AMERICAN ENERGY	ELECTRIC	4211.99
PRINCIPAL LIFE INSURANCE CO	MAR 2026 LIFE INSURANCE	19.34
AUTO VALUE	OIL	28.36
Bomgaars Supply	SUPPLIES/PARTS	7.99
DULTMEIER SALES	SUPPLIES	69.55
GLENWOOD FEED/IND. SUPPLY	SHIPPING	119.80
LINCOLN FARM & HOME	FUEL HOSE	59.58
SILVERSMITH DATA	DATAPLAN/HOSITNG FEES GPS MAPPING	1430.00
U.S. POST OFFICE	POSTAGE	647.13
GRAINGER	HOOR METER-190TH LIFTSTATION	28.43

LIVE VOICE	ANSWERING SERVICE	72.72
OPINION-TRIBUNE	NEWSPAPER SUBSCRIPTION-2 YEARS	58.00
VISA	OFFICE SUPPLIES EQUI. PARTS AND TRAINING	287.19
WESTERN IOWA NETWORK	OFFICE/WTP/WWTP PHONE & INTERNET	550.09
BLACK HILLS ENERGY	NATURAL GAS-RR AVE LIFT STATION	56.98
FRED'S TRASH	TRASH SERVICE-MARCH 2026	160.00
GLENWOOD FEED/IND. SUPPLY	SHIPPING	65.03
Verizon Wireless	TELEPHONE/COMMUNICATIONS	20.01
WEX BANK	FUEL	252.80
ACCURATE INSURANCE	WORK COMP AUDIT-2025	717.99
AUDITOR OF STATE	FILING FEE FOR 2025 AUDIT	125.00
Bomgaars Supply	SUMP PUMP=DIGESTER BUILDING	229.99
EAGLE ENGINEERING GROUP LLC	ENGINEERING FEES-WWTF PRELIMINARY DESIGN	47240.66
GLENWOOD FEED/IND. SUPPLY	SHIPPING	32.28
IOWA ONE CALL	UNDERGROUND LOCATING SERVICE	10.15
KONFRST CONSTRUCTION	ROAD ROCK FARM ENTRANCE	675.00
MATT PARROTT & SONS	CHECK PRINTING	226.05
MUNICIPAL SUPPLY, INC.	FLANGE GASKETS -MACERATOR	18.45
OPINION-TRIBUNE	PUBLICATIONS	46.75
PROF. COMPUTER SOLUTIONS LLC	NAS/CLOUD BACKUP FEB 2026	369.50
Uphoff Power and Equipment Inc	OIL & FILTER-MOWER	37.76
HAYES & ASSOCIATES LLC	PROGRESS BILLING 2025 AUDIT	6250.00
HOLT GAS COMPANY INC.	PROPANE	9785.20
MIDWEST LABORATORIES INC.	LAB ANALYSIS	65.00
PROF. COMPUTER SOLUTIONS LLC	CASS CERTIFICATION/PROGRAMMING	447.50
GLENWOOD FEED/IND. SUPPLY	SHIPPING	17.41
LIVE VOICE	ANSWERING SERVICE	67.12
OPINION-TRIBUNE	PUBLICATIONS	326.66
Bomgaars Supply	SUPPLIES-GLOVES & TOWELS	24.98
GLENWOOD FEED/IND. SUPPLY	SHIPPING	65.70
MICROBAC LABORATORIES INC	LAB ANALYSIS	1189.25
PLATINUM WELDING	WELDING REPAIR-PRIMARY CLARIFIER	350.00
PVS DX, INC	CHLORINE	585.00
AWWA REGION IV	TRAINING	50.00
WELLMARK BCBS	WELLMARK PREMIUM	2197.97
DEPT OF THE TREASURY	FICA/MED	772.32
TREASURER - STATE OF IOWA	State W/H	141.26
IPERS	IPERS	1017.99
BP AMOCO	FUEL	346.49
TREASURER - STATE OF IOWA	Sales Tax	1246.17
DEPT OF THE TREASURY	FICA/MED	758.46
	<b>Sewer Fund Total</b>	<b>\$83,340.97</b>

Receipts this month: \$290,941.01

Allow visitors to address the GMU Board- There were no visitors that weren't already on the agenda wishing to address the board.

Ted Ely wasn't present to meet with the Board.

Motion by Esterling, seconded by Stouder to approve having Attorney Woods draw up renewal antenna lease contracts for Tower 4 and the Ohana Tower between GMU and Country Miles Wireless with an end date of August 31,2027 and authorize Chairman Meggison to sign.

Upon the roll the vote was:

Ayes: Stouder, Meggison, Esterling, Davis

Nays: None

Motion Carried

Board member Mayberry joined the meeting at 8:08 am.

Board reviewed/discussed the letter received from Iowa Ombudsman's office.

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

- From SEH on the WWTF preliminary design.
- GRC redevelopment

Superintendent/secretary updates-

Motion by Esterling, seconded by Mayberry authorizing Superintendent Malcom to sign and mail letter to customer 239369.

Upon the roll the vote was:

Ayes: Stouder, Mayberry, Meggison, Esterling, Davis

Nays: None

Motion Carried

Superintendent Malcom let the Board know that Winton Sherry accepted the Maintenance Operator position and will begin work on 3/30/2026.

Employee updates-none

City of Glenwood Mayor/representative- none.

City of PJ – none.

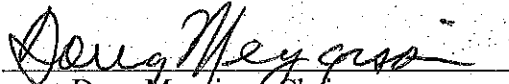
Motion by Mayberry seconded by Stouder to adjourn the meeting at 9:03 A.M.

Upon the roll the vote was:

Ayes: Stouder, Mayberry Meggison, Esterling, Davis

Nays: None

Motion Carried



Doug Meggison, Chairman  
Glenwood Municipal Utilities  
Board of Trustees

ATTEST:

  
Wendy Ensley- Executive Secretary