

33539	USA BLUE BOOK	LAB CHEMICALS	CK	1137.50
33540	VISA	SUPPLIES,OPER CERT,AUGER PARTS	CK	516.63
33541	U.S. POST OFFICE	POSTAGE	CK	648.09
33542	WESTERN IOWA NETWORK	INGRAHAM LIFT STATION	CK	344.37
33543	ACCESS SYSTEMS	Printer	CK	374.95
33545	Bomgaars Supply	EQUIPMENT SUPPLIES	CK	87.98
33546	Garden Treasurer's	SUPPLIES MARKING POSTS	CK	15.73
33548	HAYES & ASSOCIATES LLC	ACCOUNTING FEES AUDIT	CK	4250.00
33549	IOWA ONE CALL	UNDERGROUND LOCATING SERVICE	CK	54.50
33550	Verizon Wireless	TELEPHONE COMMUNICATIONS	CK	100.08
33551	CITY OF PACIFIC JUNCTION	SEWER COLLECTION	CK	4260.29
33552	RALPH WOODS	REFUND - 15273	CK	25.16
33555	JOHNSON CONTROLS	FIRE EXTINGUISHER MAINTENANCE	CK	610.00
33559	Bomgaars Supply	DIESEL EXHAUST FLUID & FITTINGS	CK	74.90
33560	MARK HUGHES CONSTRUCTION	STREET REPAIR 5TH AND GROVE	CK	1972.60
33564	Council Bluffs Water Works	LAB ANALYSIS WATR LEAK 190TH	CK	100.00
33565	MICROBAC LABORATORIES INC	LAB ANALYSIS	CK	105.00
33566	MUNICIPAL SUPPLY, INC.	INVENTORY & SEWER PARTS	CK	1945.50
33567	OPINION-TRIBUNE	PUBLICATIONS	CK	155.11
33568	WEX BANK	FUEL	CK	929.67
33569	MIDWEST LABORATORIES INC.	LAB ANALYSIS	CK	24.75
33570	PVS DX, INC	WTP CHEMICALS -CHLORINE	CK	975.00
33573	COUNCIL BLUFFS WINSUPPLY	INVENTORY	CK	991.52
33574	EAGLE ENGINEERING GROUP	ENGINEERING FEES-WWTF DESIGN	CK	361.91
33575	O'REILLY AUTO PARTS	SUPPLIES-TRUCK #6	CK	60.64
33576	PROF. COMPUTER SOLUTIONS	NAS/CLOUD BACKUP	CK	373.00
33580	USA BLUE BOOK	HYDRANT METER	CK	1831.31
33581	WELLMARK BCBS	WELLMARK PREMIUM	CK	18191.18
33583	TUCKER DOBSON	REFUND - 261014	CK	200.00
33584	DAMIAN MUTCHLER	REFUND - 268862	CK	5.00
33585	PKP	REFUND - 268173	CK	203.78
33586	MOHAMMAD SAQIB	REFUND - 265289	CK	138.93
33587	CRAIG SMITH	REFUND - 264222	CK	57.93
33588	KURT TRUESDALE	REFUND - 231745	CK	200.66
33589	MACY WILLIAMS	REFUND - 266042	CK	170.81
8800835	DEPT OF THE TREASURY	FICA/MED	WT	6015.00
8800836	TREASURER - STATE OF IOWA	State of Iowa W/H	WT	1449.77
8800837	IPERS	IPERS	WT	8129.76
8800838	TREASURER - STATE OF IOWA	SALES TAX	WT	74.53
8800839	TREASURER - STATE OF IOWA	WET TAX	WT	7707.13
8800840	DEPT OF THE TREASURY	FICA/MED	WT	6376.62
8800841	DEPT OF THE TREASURY	FICA/MED	WT	5949.76
8800842	TREASURER - STATE OF IOWA	State W/H	WT	1463.02
8800843	IPERS	IPERS	WT	8183.27
		Water Fund Total		\$106,328.47
Sewer Fund				
<u>Chk #</u>	<u>Vendor</u>	<u>Description</u>		<u>Amount</u>
33523	Dollar General	SUPPLIES	CK	12.90
33524	GLENWOOD FEED/IND. SUPPLY	SHIPPING SAMPLES TO LAB	CK	68.39
33525	WEST-E-CON	SECONDARY DIGESTER LEVEL IND.	CK	6614.00
33526	MID-AMERICAN ENERGY	Electric	CK	3202.55
33529	Aetna Behavioral Health, LLC	EAP premium	CK	4.38

Receipts this month: \$339,864.21

PJ representation Andy Young joined the meeting at 8:03 am.

Ted Ely- Requested board form a committee consisting of Executive Secretary Ensley, one board member, and himself to dive deeper into the cost of engineering fees for the Wastewater Facility. Based on his own findings, he feels the engineering costs are twice what they should be for this project. The Board, Engineer Zimmerer and Engineer Marcusen addressed his concerns and answered Mr. Ely's questions. Board member Esterling told Ted the Board would discuss his request to form a committee and would get back to him. Mr. Ely then left the meeting.

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

2025 audit report - tabled.

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

- WWTF preliminary design- Engineer Marcusen provided an update on the meeting held with GMU staff on 5/19/2026 to discuss the six types of Wastewater Treatment facility options. He explained each type of facility, and estimated cost of each. During the meeting held on 5/19/2026 with GMU staff the type of facility options was narrowed to two types of facilities (SBR or Aeromod). GMU staff will be scheduling tours of the two types of facilities.
- GRC redevelopment- no update
- Pony Creek Water- Engineer Zimmerer provided an update.
- Silver City water- Engineer Zimmerer provided an update.
- 195th St. -Superintendent expressed concerns from homeowners of the need for water along 195th St. Board requested Engineer Zimmerer update the cost for a watermain extension along 195th St. Superintendent to relay these finding to the homeowners and request they attend the next board meeting.

Superintendent/secretary updates-

Executive Secretary Ensley let the Board know that two CD's at FNBO were renewed for six months at a rate of 2.65%.

Motion by Esterling, seconded by Mayberry to approve Employee Handbook Retirement Incentive revised to Years of service/Retirement Incentive.

Upon the roll the vote was:

Ayes: Stouder, Meggison, Esterling, Davis, Mayberry

Nays: None Motion Carried

Motion by Davis, seconded by Esterling to approve revised customer agreement form.

Board discussed Mr. Ely's request to form a committee to dive deeper into the cost of engineering fees. Board denied his request and will respond to Mr. Ely encouraging him to attend GMU Board meetings to discuss any questions he has, receive project updates and to stay informed of the project decisions.

Employee updates-none.

City of Glenwood Mayor/representative- none.

City of PJ – none.

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

Upon the roll the vote was:

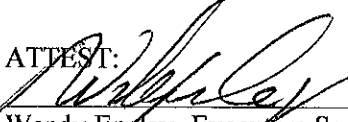
Ayes: Stouder, Meggison, Esterling, Davis, Mayberry

Nays: None Motion Carried



Doug Meggison, Chairman
Glenwood Municipal Utilities
Board of Trustees

ATTEST:



Wendy Ensley- Executive Secretary