

GLENWOOD MUNICIPAL UTILITIES BOARD OF TRUSTEES

BOARD MEETING
JUNE 17, 2026
CITY HALL
8:00 A.M.

The Glenwood Municipal Utilities Board of Trustees met on Wednesday, June 17, 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, Vonnie Esterling, Pete Bencker

Absent Members: none

Superintendent- Dave Malcom

Executive Secretary- Wendy Ensley

PJ representative Andy Young

Guests:

Jake Zimmerer- Eagle Engineering

Angie Winquist- Mayor

Dick & Judy Davis

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

Upon the roll the vote was:

Ayes: Stouder, Meggison, Esterling, Mayberry, Bencker

Nays: None Motion Carried

Motion by Mayberry, seconded by Stouder to approve May 20, 2026, meeting minutes.

Upon the roll the vote was:

Ayes: Stouder, Meggison, Esterling, Mayberry, Bencker

Nays: None Motion Carried

Motion by Stouder, seconded by Mayberry to approve claims.

Upon the roll the vote was:

Ayes: Stouder, Meggison, Esterling, Mayberry, Bencker

Nays: None Motion Carried

<u>Chk</u> <u>#</u>	<u>Vendor</u>	<u>Description</u>		<u>Amount</u>
33592	MID-AMERICAN ENERGY	ELECTRICITY	CK	2772.54
33593	Bomgaars Supply	SUPPLIES	CK	13.97
33594	Council Bluffs Water Works	LAB ANALYSIS OAK ST WATERMAIN	CK	100.00
33595	COUNCIL BLUFFS WINSUPPLY CO.	INVENTORY PARTS	CK	792.43
33597	GLENWOOD FEED/IND. SUPPLY	SHIPPING SAMPLES TO LAB	CK	37.80
33598	HAWKINS, INC.	WTP CHEMICALS	CK	1185.80
33600	PVS DX, INC	WTP CHEMICALS	CK	1308.00
33601	U.S. POST OFFICE	POSTAGE	CK	649.99
33602	ACCESS TECHNOLOGIES INC	COPIER LEASE	CK	108.40
33603	Bomgaars Supply	SHOP SUPPLIES	CK	19.99
33605	Matt Coover	UNIFORM REIMBURSEMENT	CK	320.95
33606	COUNCIL BLUFFS WINSUPPLY CO.	INVENTORY PARTS	CK	123.75
33608	HAYES & ASSOCIATES LLC	ACCOUNTING FEES-AUDIT 2025	CK	1000.00
33609	IOWA ONE CALL	UNDERGROUND LOCATING SERVICE	CK	48.70
33610	LIVE VOICE	ANSWERING SERVICE	CK	72.05
33611	MISSISSIPPI LIME COMPANY	BULK LIME	CK	12222.18
33614	RAILROAD MGMT COMPANY	RR CONTRACT	CK	458.76
33615	Verizon Wireless	TELEPHONE/COMMUNICATIONS	CK	100.03

33616	VISA	OFFICE SUPPLIES	CK	93.78
33617	WESTERN IOWA NETWORK	OFFICE/WWTP/WTP PHONE /INTERNET	CK	344.37
33618	RYAN GUNDERSON	REFUND - 260506	CK	113.08
33619	NATHAN ROKES	REFUND - 269063	CK	250.00
33622	WEX BANK	FUEL MAY 2026	CK	750.41
33626	CFI- Commercial Farm Industrial	TIRE REPAIR TRUCK 3	CK	25.00
33627	CINTAS	FIRST AID SUPPLIES	CK	36.44
33628	PVS DX, INC	WTP CHEMICALS	CK	780.00
33629	CITY OF PACIFIC JUNCTION	SEWER COLLECTION	CK	4544.76
33630	Bomgaars Supply	FUEL TANK WIRING	CK	3.29
33631	CFI- Commercial Farm Industrial	TIRES-TRUCK #6	CK	290.00
33633	GLENWOOD FEED/IND. SUPPLY	SHIPPING	CK	18.61
33634	KERNS EXCAVATING COMPANY	WATER LEAK REPAIR-N VINE ST	CK	56043.60
33635	MICROBAC LABORATORIES INC	MICROBAC LABS	CK	105.00
33636	PAPER TIGER	PAPER SHREDDING	CK	147.06
33637	PROF. COMPUTER SOLUTIONS LLC	NAS/CLOUD BACKUP/HOSTING FEES	CK	373.00
33638	RUSS'S MARKET	LAB SUPPLIES	CK	13.96
33639	USA BLUE BOOK	LAB SUPPLIES	CK	1118.93
33640	ASHLEY FOCHT	REFUND - 265912	CK	141.84
33641	WELLMARK BCBS	INSURANCE PREMIUM	CK	18191.18
33642	SUSAN/ROBERT KING	REFUND - 266842	CK	191.49
33643	JACOB KRUG	REFUND - 269072	CK	206.74
33644	TOM MILLIKAN	REFUND - 265232	CK	41.44
33645	MARK PONTEFRAC	REFUND - 258291	CK	163.38
33646	KRYSTYN RILEY	REFUND - 266420	CK	146.33
33647	RICHARD RIX	REFUND - 258866	CK	149.39
33648	MICHAEL SANDS	REFUND - 265223	CK	158.02
33649	DAVID A. SCHOENING	REFUND - 260331	CK	164.43
33650	TRI POINT HOLDINGS LLC	REFUND - 268631	CK	91.51
33651	DANIELLE WAGAMAN	REFUND - 265334	CK	122.38
8800844	TREASURER - STATE OF IOWA	WET Tax	WT	8476.44
8800845	TREASURER - STATE OF IOWA	Sales Tax	WT	183.27
Water Fund Total				\$114,672.63

Sewer Fund

<u>Chk</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
#			
33592	MID-AMERICAN ENERGY	ELECTRICITY	CK 2710.85
33593	Bomgaars Supply	SUPPLIES	CK 80.06
33596	Garden Treasurer's Home & Hardware	SUPPLIES	CK 59.42
33597	GLENWOOD FEED/IND. SUPPLY	SHIPPING	CK 106.03
33599	O'REILLY AUTO PARTS	AIR FILTER 190TH ST GENERATOR	CK 588.33
33601	U.S. POST OFFICE	POSTAGE	CK 649.99
33602	ACCESS TECHNOLOGIES INC	COPIER LEASE	CK 109.41
33603	Bomgaars Supply	SHOP SUPPLIES	CK 34.83
33604	Eric Cherko	REIMBURSE INS DEDUCTIBLE 2026	CK 750.00
33607	GLENWOOD FEED/IND. SUPPLY	SHIPPING	CK 68.39
33608	HAYES & ASSOCIATES LLC	ACCOUNTING FEES-AUDIT 2025	CK 1000.00
33609	IOWA ONE CALL	UNDERGROUND LOCATING SERVICE	CK 48.70
33610	LIVE VOICE	ANSWERING SERVICE	CK 72.05
33612	O'REILLY AUTO PARTS	EQUIPMENT SUPPLIES	CK 80.77
33613	PVS DX, INC	WWTP CHEMICALS	CK 390.00
33614	RAILROAD MGMT COMPANY	RR CONTRACT	CK 2329.59
33615	Verizon Wireless	TELEPHONE/COMMUNICATIONS	CK 20.00
33616	VISA	OFFICE SUPPLIES	CK 93.78

33617	WESTERN IOWA NETWORK	OFFICE/WWTP/WTP PHONE/ INTERNET	CK	550.58
33620	AUTO VALUE	OIL	CK	92.97
33621	GLENWOOD FEED/IND. SUPPLY	SHIPPING S	CK	68.46
33622	WEX BANK	FUEL MAY 2026	CK	696.39
33625	BLACK HILLS ENERGY	NATURAL GAS	CK	52.95
33627	CINTAS	FIRST AID SUPPLIES	CK	47.24
33631	CFI- Commercial Farm Industrial	TIRES-TRUCK #6	CK	290.00
33632	EAGLE ENGINEERING GROUP LLC	ENGINEERING FEES-WWTF DESIGN	CK	42099.30
33633	GLENWOOD FEED/IND. SUPPLY	SHIPPING	CK	52.78
33635	MICROBAC LABORATORIES INC	MICROBAC LABS	CK	1465.50
33636	PAPER TIGER	PAPER SHREDDING	CK	147.06
33637	PROF. COMPUTER SOLUTIONS LLC	NAS/CLOUD BACKUP/HOSTING FEES	CK	373.00
33638	RUSS'S MARKET	LAB SUPPLIES	CK	13.97
33639	USA BLUE BOOK	LAB SUPPLIES	CK	143.80
33641	WELLMARK BCBS	INSURANCE PREMIUM	CK	2197.97
8800845	TREASURER - STATE OF IOWA	Sales Tax	WT	1415.24
Sewer Fund Total				\$58,899.41

Receipts this month: \$384,206.37

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

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

- WWTP preliminary design- Engineer Zimmerer presented SEH's monthly progress report and discussed next steps.
- WWTP funding-Engineer Zimmerer let the board know that he has had discussions with Rebecca from Northland and they are continuing to research grants and funding.
- GRC redevelopment- no update.
- Pony Creek Water- Engineer Zimmerer provided an update.
- Silver City water- Engineer Zimmerer provided an update.
- 195th St. - Engineer Zimmerer updated the cost for a watermain extension along 195th St. as requested by the Board. The current estimate for a 6-inch main is \$330,000.00. Superintendent to relay these findings to the homeowners.

Motion by Mayberry, seconded by Stouder to approve Resolution # 749-26.

Upon the roll the vote was:

Ayes: Stouder, Meggison, Esterling, Mayberry, Bencker

Nays: None Motion Carried

2025 audit report - tabled.

Superintendent/secretary updates-

Superintendent Malcom discussed Glen Haven Village's request for quarterly special bacteria sampling. He suggested a rate of \$125.00 per sampling to cover GMU's costs. Motion by Esterling, seconded by Stouder to approve setting the rate for special bacteria sampling for Glen Haven Village, at \$125.00 per sample.

Upon the roll the vote was:

Ayes: Stouder, Meggison, Esterling, Mayberry, Bencker

Nays: None Motion Carried

Executive Secretary Ensley let the Board know that the CD at FNBO was renewed for twelve months at a rate of 2.85%.

Employee updates-none.

City of Glenwood Mayor/representative- Mayor Winkvist updated the board on the hiring of City Administrator Courtney Harter and discussed the upcoming Mills County Economic Development Foundation Annual Banquet that will be held on June 22, 2026.

City of PJ – none.

Dick Davis was presented a plaque and thanked for his 20 years of service on the GMU board.

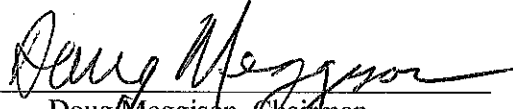
Motion by Mayberry seconded by Esterling to adjourn the meeting at 9:02 A.M.

Upon the roll the vote was:

Ayes: Stouder, Meggison, Esterling, Mayberry, Bencker

Nays: None

Motion Carried



Doug Meggison, Chairman
Glenwood Municipal Utilities
Board of Trustees

ATTEST:



Wendy Ensley- Executive Secretary