

GLENWOOD MUNICIPAL UTILITIES BOARD OF TRUSTEES

BOARD MEETING
AUGUST 19, 2026
CITY HALL
8:00 A.M.

The Glenwood Municipal Utilities Board of Trustees met on Wednesday, August 19, 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, Doug Meggison, Vonnie Esterling

Absent Members: Lonnie Mayberry, Pete Bencker

Superintendent- Dave Malcom

Executive Secretary- Wendy Ensley

Mike Darmold-Assistant Superintendent

Andy Young- PJ Representative

Guests:

Jake Zimmerer- Eagle Engineering

Courtney Harter- City of Glenwood Administrator/Finance Director

Will Reetz- Northland Financial

Rebecca Greenway- Northland Financial

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

Upon the roll the vote was:

Ayes: Stouder, Meggison, Esterling

Nays: None Motion Carried

Motion by Stouder, seconded by Esterling to approve July 15, 2026, meeting minutes.

Upon the roll the vote was:

Ayes: Stouder, Meggison, Esterling

Nays: None Motion Carried

Motion by Esterling, seconded by Stouder to approve claims.

Upon the roll the vote was:

Ayes: Stouder, Meggison, Esterling

Nays: None Motion Carried

Water Fund

<u>Chk #</u>	<u>Vendor</u>	<u>Description</u>		<u>Amount</u>
33721	CFI- Commercial Farm Industrial	TIRE REPAIR-TRUCK 5	CK	32.00
33722	Dollar General	SUPPLIES	CK	5.50
33723	FRED'S TRASH	TRASH SERVICER	CK	173.00
33724	GLENWOOD FEED/IND. SUPPLY	SHIPPING-SAMPLES TO LAB	CK	34.67
33725	JOE DESIGNER, INC	UNIFORMS	CK	368.51
33726	MICROBAC LABORATORIES INC	LAB ANALYSIS	CK	105.00
33727	MID-AMERICAN ENERGY	ELECTRIC	CK	4196.49
33728	PRINCIPAL LIFE INSURANCE CO.	LIFE INSURANCE	CK	702.53
33729	Bomgaars Supply	SHOP SUPPLIES & HYDRANT BOLTS	CK	64.93
33730	COUNCIL BLUFFS WINSUPPLY	INVENTORY PARTS	CK	1880.93
33733	PVS DX, INC	CHLORINE	CK	2509.00
33734	RUSS'S MARKET	LAB SUPPLIES	CK	19.33
33736	Verizon Wireless	TELEPHONE/COMMUNICATIONS	CK	100.10
33737	ANNA MARASCO	REFUND - 18024	CK	18.80

33740	ACCESS TECHNOLOGIES INC	COIPER LEASE	CK	108.41
33741	Bomgaars Supply	WEEDEATER STRING	CK	14.99
33742	Council Bluffs Water Works	LAB ANALYSIS	CK	25.00
33744	HAWKINS, INC.	WTP CHEMICALS	CK	1185.80
33747	MUNICIPAL SUPPLY, INC.	INVENTORY PARTS	CK	68.30
33748	VISA	SUPPLIES/UNIFORMS/DUES/TRAINING	CK	1411.13
33749	CINTAS	FIRST AID SUPPLIES	CK	63.44
33750	IOWA ONE CALL	LOCATING SERVICES	CK	70.55
33751	MALLOY INDUSTRIAL # 8	WELL #2 MOTOR REPLACEMENT	CK	4394.52
33752	U.S. POST OFFICE	POSTAGE	CK	684.68
33753	WESTERN IOWA NETWORK	INTERNET/PHONE COMMUNICATION	CK	344.72
33755	CITY OF PACIFIC JUNCTION	SEWER COLLECTION	CK	4283.60
33756	MARISSA BRILEY	REFUNDS- 249990	CK	162.97
33757	KATIE REEVES	REFUNDS- 267030	CK	183.77
33758	CARLI WRIGHT	REFUNDS- 266811	CK	200.50
33761	Bomgaars Supply	CABLE & CLAMPS-UPFLOW CLARIFIER	CK	99.94
33762	COUNCIL BLUFFS WINSUPPLY	INVENTORY PARTS	CK	173.66
33763	FRED'S TRASH	TRASH SERVICE	CK	43.25
33765	MISSISSIPPI LIME COMPANY	BULK LIME	CK	12296.40
33766	WEX BANK	FUEL	CK	986.00
33767	AUTO VALUE	OIL & FILTER- TRUCK #1	CK	27.52
33768	Bomgaars Supply	SUPPLIES	CK	69.76
33769	PVS DX, INC	WTP CHEMICALS	CK	1516.00
33770	USA BLUE BOOK	LAB SUPPLIES	CK	1069.44
33772	GLENWOOD FEED/IND. SUPPLY	SHIPPING SAMPLES TO LAB	CK	18.05
33774	MUNICIPAL SUPPLY, INC.	INVENTORY METERS	CK	1304.00
33781	JAMES COOK	REFUND - 269549	CK	194.43
33782	TABETHA PARKER	REFUND - 266191	CK	59.47
33783	CHRISTINE ROLLMAN	REFUND - 267490	CK	192.91
33784	JAMES & SHARON THOMAS LL	REFUND - 246548	CK	168.64
8800858	TREASURER - STATE OF IOWA	UNCLAIMED PROPERTY	WT	123.63
8800859	DEPT OF THE TREASURY	FICA/MED	WT	6480.62
8800860	TREASURER - STATE OF IOWA	STATE W/H	WT	2514.19
8800861	IPERS	IPERS	WT	12316.56
8800862	TREASURER - STATE OF IOWA	UNCLAIMED PROPERTY	WT	3.00
8800863	TREASURER - STATE OF IOWA	Sales Tax	WT	485.95
8800864	TREASURER - STATE OF IOWA	WET Tax	WT	9405.70
8800865	DEPT OF THE TREASURY	FICA/MED	WT	6487.22

Water Fund Total

\$79,429.60

Sewer Fund

<u>Chk #</u>	<u>Vendor</u>	<u>Description</u>		<u>Amount</u>
33722	Dollar General	SUPPLIES	CK	5.50
33723	FRED'S TRASH	TRASH SERVICER	CK	640.00
33724	GLENWOOD FEED/IND. SUPPLY	SHIPPING-SAMPLES TO LAB	CK	68.26
33725	JOE DESIGNER, INC	UNIFORMS	CK	313.26
33726	MICROBAC LABORATORIES INC	LAB ANALYSIS	CK	1441.75
33727	MID-AMERICAN ENERGY	TOWER #1	CK	3815.79
33728	PRINCIPAL LIFE INSURANCE CO.	LIFE INSURANCE	CK	19.34
33729	Bomgaars Supply	WEED SPRAY	CK	91.97
33731	GLENWOOD FEED/IND. SUPPLY	SHIPPING SAMPLES TO LAB	CK	33.59
33732	NAPA AUTO PARTS GLENWOOD	JET TRUCK SUPPLIES	CK	26.99
33733	PVS DX, INC	CHLORINE	CK	390.00
33735	STOUDER PLUMBING	TOILET REPAIR PARTS	CK	64.89

33736	Verizon Wireless	TELEPHONE/COMMUNICATIONS	CK	20.03
33740	ACCESS TECHNOLOGIES INC	COIPER LEASE	CK	108.40
33741	Bomgaars Supply	WEEDEATER STRING	CK	79.98
33743	GLENWOOD FEED/IND. SUPPLY	SHIPPING-SAMPLES TO LAB	CK	67.42
33745	KONFRST CONSTRUCTION	ROAD MAINTENANCE MATERIAL-WWTP	CK	1875.00
33746	LARSEN SUPPLY CO.	CLEANING SUPPLIES	CK	87.83
33747	MUNICIPAL SUPPLY, INC.	INVENTORY PARTS	CK	1139.74
33748	VISA	SUPPLIES/UNIFORMS/DUES/TRAINING	CK	1261.73
33749	CINTAS	FIRST AID SUPPLIES	CK	78.71
33750	IOWA ONE CALL	LOCATING SERVICES	CK	70.55
33752	U.S. POST OFFICE	POSTAGE	CK	684.67
33753	WESTERN IOWA NETWORK	INTERNET/PHONE COMMUNICATION	CK	550.84
33754	USA BLUE BOOK	LIFT STATION FLOAT SWITCHES	CK	437.80
33759	AUTO VALUE	OIL-GRIT PUMP	CK	23.37
33760	BLACK HILLS ENERGY	NATURAL GAS-RR AVE LIFTSTATION	CK	52.67
33763	FRED'S TRASH	TRASH SERVICE	CK	160.00
33764	GLENWOOD FEED/IND. SUPPLY	SHIPPING-SAMPLES TO LAB	CK	67.88
33766	WEX BANK	FUEL	CK	750.69
33767	AUTO VALUE	OIL & FILTER- TRUCK #1	CK	27.53
33769	PVS DX, INC	WTP CHEMICALS	CK	390.00
33770	USA BLUE BOOK	LAB SUPPLIES	CK	81.19
33771	Bomgaars Supply	SUPPLIES WASP SPRAY	CK	28.97
33772	GLENWOOD FEED/IND. SUPPLY	SHIPPING SAMPLES TO LAB	CK	18.05
33773	IDNR-NPDES	NPDS PERMIT FEE JULY 2026- JUNE 2027	CK	1275.00
33777	EAGLE ENGINEERING GROUP LLC	ENGINEERING-WWTP	CK	25727.35
33778	GLENWOOD FEED/IND. SUPPLY	SHIPPING	CK	34.05
33779	MIDWEST LABORATORIES INC.	LAB ANALYSIS	CK	193.00
33780	USA BLUE BOOK	PUMP PACKING	CK	213.27
8800859	DEPT OF THE TREASURY	FICA/MED	WT	982.48
8800860	TREASURER - STATE OF IOWA	STATE W/H	WT	245.40
8800861	IPERS	IPERS	WT	1535.26
8800863	TREASURER - STATE OF IOWA	Sales Tax	WT	2072.56
8800865	DEPT OF THE TREASURY	FICA/MED	WT	841.66
Sewer Fund Total				\$48,094.42

Receipts this month: \$421,511.81

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-

- WWTP preliminary design- Engineer Zimmerer presented SEH's monthly progress report and discussed next steps.
- GRC redevelopment- no update.
- Pony Creek Water- no update
- Silver City water- no update
- Lot 2, South Glen addition- Engineer Zimmerer informed the board of a possible water/sewer extension.
- WWTP funding- Northland Financial presented 2027 rate adjustment recommendations and proposed rate schedule options.

Discussed Board member Bencker's possible change in work hours. City Administrator Harter said she would have Mayor Winqvist reach out to Board member Bencker.

Motion by Stouder, seconded by Esterling to approve Resolution # 751-26 lien on property.

Upon the roll the vote was:

Ayes: Stouder, Meggison, Esterling,

Nays: None

Motion Carried

Infrastructure fee policy/procedure- Board discussed uses. No action taken.

Motion by Esterling, seconded by Stouder to approve quote from Cutting Edge Painting in the amount of \$1370.00 to repair and paint the front of the GMU office building.

Upon the roll the vote was:

Ayes: Stouder, Meggison, Esterling,

Nays: None

Motion Carried

Motion by Esterling, seconded by Stouder to approve quote from Red Oak Glass & Awning in the amount of \$1481.00 to replace the awning on the front of the GMU office.

Upon the roll the vote was:

Ayes: Stouder, Meggison, Esterling,

Nays: None

Motion Carried

Discussed the need to review and update the agreement between The City of Glenwood and GMU. City Administrator Harter recommended both The City of Glenwood and GMU review the current agreement and provide suggested changes to the agreement and to have an updated agreement in place by 1/1/2027.

Superintendent/secretary updates-

- Superintendent Malcom informed the Board know requests for farm rent bids will be published in the Opinion Tribune and the bid opening will be held at the Board meeting on September 16, 2026.
- Superintendent Malcom updated the Board that a meeting will be set up with Assured partners and GMU employees to discuss the possibility of implementing a partially self-funded health plan and walk through the concept, discuss potential advantages and considerations, and answer any questions.
- Superintendent Malcom discussed the review and recommendations from Professional Computer Solutions LLC regarding SCADA Security. Motion by Stouder, seconded by Esterling to approve replacing Screen Connect with a more secure, on-premises screen sharing solution and implementing VPN-based access (SonicWall Cloud Secure Edge) to reach the SCADA computer at a cost of \$1204.00 plus \$840.00 for 7 users (\$120.00 per user pre-paid for a 3-year term)

Upon the roll the vote was:

Ayes: Stouder, Meggison, Esterling,

Nays: None

Motion Carried

- Superintendent Malcom let the Board know that Sewer Lead Operator Cherko applied for a grant through the Delta Dental of Iowa Foundation to replace fluoridation equipment. Delta Dental of Iowa Foundation, in partnership with the Iowa Department of Health and Human Services has awarded \$8,150.00 to Glenwood Municipal Utilities as a grantee of the Community Water Fluoridation Award.

Employee updates-none

City of Glenwood Mayor/representative- none

City of PJ – PJ representative Young discussed billing to a customer 257701's new build location in PJ. Superintendent Malcom explained that GMU's policy is to begin billing when the meter is delivered. PJ representative Young requested GMU reverse the PJ sewer charges and not begin billing sewer to the location until he lets GMU know the sewer grinder pit is connected.

Motion by Esterling seconded by Stouder to adjourn the meeting at 9:52 A.M.

Upon the roll the vote was:

Ayes: Stouder, Meggison, Esterling

Nays: None

Motion Carried



Doug Meggison, Chairman
Glenwood Municipal Utilities
Board of Trustees

ATTEST:



Wendy Ensley- Executive Secretary
Secretary