

GLENWOOD MUNICIPAL UTILITIES BOARD OF TRUSTEES

BOARD MEETING
SEPTEMBER 16, 2026
CITY HALL
8:00 A.M.

The Glenwood Municipal Utilities Board of Trustees met on Wednesday, September 16, 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, Lonnie Mayberry, Pete Bencker

Absent Members: None

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

Rebecca Greenway- Northland Financial

Grant Anderson-MAPA

Motion by Esterling, seconded by Mayberry to approve the agenda:

Upon the roll the vote was:

Ayes: Stouder, Meggison, Esterling, Mayberry, Bencker

Nays: None Motion Carried

Motion by Stouder, seconded by Esterling to approve August 19, 2026, meeting minutes.

Upon the roll the vote was:

Ayes: Stouder, Meggison, Esterling, Mayberry, Bencker

Nays: None Motion Carried

Motion by Bencker, seconded by Stouder to approve claims.

Upon the roll the vote was:

Ayes: Stouder, Meggison, Esterling, Mayberry, Bencker

Nays: None Motion Carried

Water Fund

<u>Chk #</u>	<u>Vendor</u>	<u>Description</u>		<u>Amount</u>
33785	Ben Lundstrom Electrical Contract	SERVICE CALLS AND REPAIRS	CK	681.80
33786	Bomgaars Supply	PIPE FITTING	CK	57.95
33787	GLENWOOD FEED/IND. SUPPLY	SHIPPING	CK	27.04
33790	MICROBAC LABORATORIES INC	LAB ANALYSIS	CK	278.00
33791	MID-AMERICAN ENERGY	ELECTRIC	CK	4357.67
33792	MUNICIPAL SUPPLY, INC.	HYDRANT WRENCHES	CK	252.00
33793	O'REILLY AUTO PARTS	OIL AND FILTER	CK	42.06
33794	PROF. COMPUTER SOLUTIONS LLC	HOSTING FEES	CK	348.00
33795	WELLMARK BCBS	WELLMARK PREMIUM	CK	17644.72
33798	U.S. POST OFFICE	POSTAGE	CK	716.35
33799	ACCESS TECHNOLOGIES INC	COPIER LEASE	CK	108.41
33803	INTERSTATE ALL BATTERY CTR	BATTERTIES-WELL HOUSE CONTROLS	CK	167.40
33805	PVS DX, INC	WTP CHEMICALS	CK	2178.00
33807	VISA	OFFICE SUPPLIES, REPAIR PARTS	CK	1418.15

33808	HAYES & ASSOCIATES LLC	2025 AUDIT	CK	1000.00
33809	IOWA ONE CALL	UNDERGROUND LOCATING SERVICE	CK	71.10
33810	O'REILLY AUTO PARTS	BATTERY	CK	34.10
33811	RUSS'S MARKET	SUPPLIES	CK	10.10
33812	Verizon Wireless	TELEPHONE/COMMUNICATIONS	CK	100.06
33813	WESTERN IOWA NETWORK	INTERNET	CK	344.90
33814	CITY OF PACIFIC JUNCTION	SEWER COLLECTION	CK	4790.13
33815	FRED'S TRASH	TRASH SERVICE	CK	43.25
33817	PROF. COMPUTER SOLUTIONS LLC	NAS/iCloud backup	CK	25.00
33818	MACY BURGESS	REFUND - 260984	CK	47.32
33819	AUTO VALUE	AIR FILTER	CK	7.91
33822	ELECTRIC PUMP	FLOURIDE PUMP	CK	1472.00
33824	HACH COMPANY	LAB EQUIPMENT	CK	228.60
33825	HOSE & HANDLING INC.	FIRE HOSE-HYDRANT METER	CK	182.10
33826	MILLS COUNTY TREASURER	PONY CREEK WATERSHED TAX	CK	120.07
33829	WEX BANK	FUEL	CK	840.74
33830	MICROBAC LABORATORIES INC	LAB ANALYSIS	CK	122.50
33831	MUNICIPAL SUPPLY, INC. OF OMAHA	INVENTORY PARTS	CK	972.00
33832	PROF. COMPUTER SOLUTIONS LLC	HOSTING FEES	CK	348.00
33835	AUTO VALUE	OIL & FILTER	CK	28.93
33838	MISSISSIPPI LIME COMPANY	BULK LIME	CK	12161.88
33839	PVS DX, INC	WTP CHEMICALS	CK	990.00
33840	LIVE VOICE	Answering service	CK	73.67
33841	GLENWOOD FEED/IND. SUPPLY	SHIPPING	CK	20.40
33842	ANTONIO CADENA	REFUND - 263992	CK	175.07
33843	KENNETH & SHELLI DIMMITT	REFUND - 245994	CK	123.78
33844	KATIE KOVAMEES LL	REFUND - 255503	CK	168.75
33845	DOROTHY MADISON	REFUND - 225078	CK	78.59
33846	MARK HUGHES CONSTRUCTION	REFUND - 259641	CK	3317.90
33847	BLAKE MCCANN	REFUND - 257789	CK	114.84
33848	PEITZMEIER DEMOLITION	REFUND - 269914	CK	3967.09
33849	CHRIS & JACQUELINE WEAK	REFUND - 264413	CK	107.73
33850	ALEJANDRA Y WHANNELL	REFUND - 262462	CK	151.64
8800866	LIVE VOICE	ANSWERING SERVICE	WT	149.70
8800867	DEPT OF THE TREASURY	FICA/MED	WT	6058.00
8800868	TREASURER - STATE OF IOWA	State W/H	WT	1489.32
8800869	IPERS	IPERS	WT	8281.04
8800870	TREASURER - STATE OF IOWA	WET TAX	WT	9389.87
8800871	TREASURER - STATE OF IOWA	Sales Tax	WT	53.65
8800872	DEPT OF THE TREASURY	FICA/MED	WT	6426.12
Water Fund Total				\$92,345.00

Sewer Fund

<u>Chk #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
33785	Ben Lundstrom Electrical Contract	SERVICE CALLS AND REPAIRS	CK 900.00
33786	Bomgaars Supply	PIPE FITTING	CK 9.99
33787	GLENWOOD FEED/IND. SUPPLY	SHIPPING	CK 67.64
33788	GRAINGER	HOOR METERS 190TH LIFT STATION	CK 67.66
33789	MALLOY INDUSTRIAL # 8	PJ LIFT STATION 30HP PUMPP REPAIR	CK 9492.00
33790	MICROBAC LABORATORIES INC	LAB ANALYSIS	CK 1797.25
33791	MID-AMERICAN ENERGY	WELL 3	CK 3862.75
33794	PROF. COMPUTER SOLUTIONS LLC	HOSTING FEES	CK 348.00
33795	WELLMARK BCBS	WELLMARK PREMIUM	CK 2197.97
33798	U.S. POST OFFICE	POSTAGE	CK 716.35

33799	ACCESS TECHNOLOGIES INC	COPIER LEASE	CK	108.40
33800	ARMOR EQUIPMENT	HOSES-SEWER VAC TRUCK	CK	283.26
33801	DORSEY & WHITNEY LLP	LEGAL SERVICES-SRF LOAN WWTP	CK	7500.00
33802	GLENWOOD FEED/IND. SUPPLY	SHIPPING	CK	68.50
33804	LINCOLN FARM & HOME	BULK DIESEL	CK	1242.57
33805	PVS DX, INC	WTP CHEMICALS	CK	390.00
33806	Uphoff Power and Equipment Inc	BELT-MOWER	CK	136.99
33807	VISA	OFFICE SUPPLIES, REPAIR PARTS	CK	263.70
33808	HAYES & ASSOCIATES LLC	2025 AUDIT	CK	1000.00
33809	IOWA ONE CALL	UNDERGROUND LOCATING SERVICE	CK	71.10
33810	O'REILLY AUTO PARTS	BATTERY	CK	247.72
33811	RUSS'S MARKET	SUPPLIES	CK	10.10
33812	Verizon Wireless	TELEPHONE/COMMUNICATIONS	CK	20.01
33813	WESTERN IOWA NETWORK	INTERNET	CK	550.42
33815	FRED'S TRASH	TRASH SERVICE	CK	160.00
33816	KONFRST CONSTRUCTION	SAND	CK	675.00
33817	PROF. COMPUTER SOLUTIONS LLC	NAS/iCloud backup	CK	25.00
33819	AUTO VALUE	AIR FILTER	CK	7.92
33820	BLACK HILLS ENERGY	NATURAL GAS-RR AVE LIFTSTATION	CK	52.26
33821	Bomgaars Supply	SHOP SUPPLIES	CK	12.79
33823	GLENWOOD FEED/IND. SUPPLY	SHIPPING	CK	68.34
33826	MILLS COUNTY TREASURER	PONY CREEK WATERSHED TAX	CK	116.24
33827	Bomgaars Supply	SHOP SUPPLIES BOLTS	CK	1.92
33828	Uphoff Power and Equipment Inc	DECK BELT MOWER	CK	157.49
33829	WEX BANK	FUEL	CK	739.88
33830	MICROBAC LABORATORIES INC	LAB ANALYSIS	CK	1346.75
33832	PROF. COMPUTER SOLUTIONS LLC	HOSTING FEES	CK	348.00
33835	AUTO VALUE	OIL & FILTER	CK	28.92
33836	EAGLE ENGINEERING GROUP LLC	WWTP PRELIMINARY DESIGN	CK	9355.40
33837	MIDWEST LABORATORIES INC.	LAB ANALYSIS	CK	523.50
33839	PVS DX, INC	WTP CHEMICALS	CK	585.00
33840	LIVE VOICE	Answering service	CK	73.68
33841	GLENWOOD FEED/IND. SUPPLY	SHIPPING	CK	54.17
8800866	LIVE VOICE	ANSWERING SERVICE	WT	149.70
8800867	DEPT OF THE TREASURY	FICA/MED	WT	758.46
8800868	TREASURER - STATE OF IOWA	State W/H	WT	145.70
8800869	IPERS	IPERS	WT	1037.86
8800871	TREASURER - STATE OF IOWA	Sales Tax	WT	1462.98
8800872	DEPT OF THE TREASURY	FICA/MED	WT	777.52
Sewer Fund Total				\$49,962.69

Receipts this month: \$420,521.70

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

This being the time, date and place as advertised for accepting cash rent sealed bids for the 2027 and 2028 crop years for Glenwood Municipal Utilities.

Bids for cash rent of farm ground for the 2027/2028 crop years were opened/read by Superintendent Dave Malcom. Motion by Mayberry, seconded by Esterling to award the farm contract to Miller Brother Farms LLC at a rate of \$355.00 per acre for the 2027 and 2028 crop years.

Upon the roll the vote was:

Ayes: Stouder, Meggison, Esterling, Mayberry, Bencker

Nays: None

Motion Carried

Future water/sewer development needs-

- WWTP preliminary design- Engineer Zimmerer presented SEH's monthly progress report. The DNR permit is still pending approval.
- GRC redevelopment- no update.
- Pony Creek Water- no update
- Silver City water- no update

WWTP funding- Northland Financial presented 2027 proposed rate schedule and borrowing overview. 2027 rate increase, effective date and informational letters were tabled. A Board work session will be scheduled for early October.

Discussed transferring the capital improvement fees collected for the WWTP project to an IPAIT account to accrue additional interest. Motion by Esterling, seconded by Stouder, to authorize Superintendent Malcom and Executive Secretary Ensley to draft a resolution to be approved at the October 21, 2026, meeting authorizing transferring the capital improvement fees collected to an IPAIT account monthly.

Upon the roll the vote was:

Ayes: Stouder, Meggison, Esterling, Mayberry, Bencker
Nays: None Motion Carried

Customer 249292's complaint filed with IUC was discussed. Motion by Esterling, seconded by Bencker, to not respond to the customer.

Upon the roll the vote was:

Ayes: Stouder, Meggison, Esterling, Mayberry, Bencker
Nays: None Motion Carried

Infrastructure fee policy/procedure- Board requested Attorney's Wood's attend a meeting to discuss.

Board member Mayberry left the meeting at 8:55 a.m.

Discussed revisions to the agreement between The City of Glenwood and GMU. Executive Secretary Ensley presented the Board and City Administrator Harter with a draft revision to Resolution # 2975 for review.

Superintendent/secretary updates-Superintendent Malcom and Executive Secretary Ensley provided an update to the Board regarding Wellmark renewal discussions held with Gallagher.

Employee updates-none

City of Glenwood Mayor/representative- none

City of PJ – PJ representative Young let the Board know they sold five more lots in PJ.

Motion by Esterling seconded by Stouder to adjourn the meeting at 9:30 A.M.

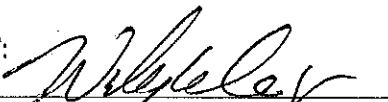
Upon the roll the vote was:

Ayes: Stouder, Meggison, Esterling, Mayberry, Bencker
Nays: None Motion Carried



Doug Meggison, Chairman
Glenwood Municipal Utilities
Board of Trustees

ATTEST:



Wendy Ensley- Executive Secretary
Secretary