

JANUARY 14, 2026

REGULAR MEETING OF THE CITY COUNCIL OF BEDFORD, IOWA WAS HELD WEDNESDAY, JANUARY 14, 2026 AT 5:30 P.M. PRESENT WERE MAYOR HARDEE, COUNCILMEMBERS SPENCER, PETERMAN, BROWN, KEY, AND WYCKOFF, CLERK THOMPSON, DEPUTY CLERK DOUGHERTY, PUBLIC WORKS DIRECTOR WORL, ROGER CORDELL, SANDY SCHUBERT AND HARMON SINGH.

MONTHLY FUND TOTALS
(DECEMBER)

ACCOUNT TITLE	REVENUES	EXPENSES
001 GENERAL	39,838.47	35,338.31
029 GARBAGE DEPOSIT	135.00	19.44
110 ROAD USE TAX	16,733.90	12,000.58
112 EMPLOYEE BENEFITS	1,138.72	.00
113 TAXES FOR FICA/IPERS	1,205.45	.00
119 EMERGENCY FUND	.00	.00
121 LOCAL OPTION SALES TAX	11,901.37	.00
122 ECONOMIC DEVELOPEMTN LOST	2,975.34	.00
123 HOTEL/MOTEL TAX	303.36	.00
124 NICHOLSON BEAUTIFICATION	.00	.00
125 TAX INCREMENT FINANCING	.00	.00
145 TRUST & AGENCY HSG REHAB	.00	.00
160 ECONOMIC DEVELOPMENT	.00	11,263.12
161 BOND PERFORMANCE	50.41	.00
163 BIBBINS PARK RESERVE FUND	2,500.00	.00
167 LIBRARY MEMORIAL	.00	.00
200 DEBT SERVICE	20,869.18	.00
301 CAPITAL PROJECT FUND	.00	.00
302 POLK STREET PROJECT 2016	.00	.00
303 STATE ST IMPROV PROJECT	.00	.00
304 USDA WT SYSTEM IMPROV PRJ	.00	.00
305 POLK ST PROJ 2023	.00	.00
500 PERPETUAL CARE	.00	.00
600 WATER	55,566.12	40,397.05
601 WATER DEPOSITS	400.00	33.33
602 WATER SINKING	.00	9,617.00
603 WATER RESERVE	.00	.00
604 WATER IMPROVEMENT PR	.00	.00
610 SEWER	33,543.66	19,883.71
611 SEWER DEPOSITS	120.00	10.00
612 SEWER SINKING	8,172.06	.00
640 GAS	48,418.37	56,991.70
641 GAS DEPOSITS	660.00	314.64
643 GAS RESERVE	2,025.30	.00
821 FLEXIBLE SPENDING FUND	.00	67.47
Report Total	246,556.71	185,936.35

LATE CLAIMS FOR DECEMBER:

TAYLOR COUNTY RECORDER	RECORDING FEE	37.00	10229 12/11/25
TAYLOR COUNTY RECORDER	RECORDING FEES CDBG-CV PROJ	183.00	220.00 10232 12/15/25

CLAIMS:

PETTY CASH FUND	POSTAGE	25.02	10233	1/05/26
US POST OFFICE	STAMPS FOR MAILING W'S	39.60	10234	1/05/26
AHLERS & COONEY, P.C.	PROF SERVICES DOWNTOWN UR PLAN	5,500.00	10293	1/14/26
AMWELL	REPAIRS TO FINAL CLARIFIER	3,565.00	10251	1/09/26
ROB SAND, AUDITOR OF STATE	FINAL BILL FOR FY 24	1,860.00	14153283	1/09/26
BASE	HRA/CAFETERIA PLAN	66.00	10252	1/09/26
BEDFORD AREA CHAMBER	ANNUAL MEMBERSHIP	5,000.00	10253	1/09/26
BEDFORD BUILDING SUPPLY	4 LIGHT BULBS	31.96	10245	1/08/26
BEDFORD BUILDING SUPPLY	INSTALLATION OF EYE WASH STATI	551.92	10254	1/09/26
THE BEDFORD TIMES PRESS	PUBLISHING	137.27	10281	1/14/26
BOYD HAWN	FURNACE REBATE	300.00	10255	1/09/26
BRIANNA O'HEARN	LEGAL FEES	798.76	10256	1/09/26
CARD SERVICES	OFFICE CHAIRS	1,617.06	10282	1/14/26
CARD SERVICES	PROJECTOR	447.68	10246	1/08/26
CENTRAL PLAINS ELECTRIC	SLUDGE PUMP MOTOR	1,513.83	10257	1/09/26
CHI OCC MEDICINE CORNING	DRUG/ALC TESTING	100.00	10283	1/14/26
CINTAS CORPORATION	FIRST AID REFILLS	54.57	10258	1/09/26
CITY OF BEDFORD	TRANSFER TO GS RESERVE	5,765.25	10284	1/14/26
CITY OF BEDFORD UTILITIES	UTILITIES	4,400.66	10285	1/14/26
CITY OF LENOX	PURCHASED GAS	60,609.03	10259	1/09/26
CITY OF LENOX	WASTEWATER II SERVICES	1,950.00	10286	1/14/26
COPY SYSTEMS INC.	COPIES/PRINTS	83.93	10260	1/09/26
COPY SYSTEMS INC.	PRINTER REPAIR	40.00	10287	1/14/26
DANKO EMERGENCY EQUIPMENT	FOREABLE ENTRY TOOL, HOOKS	675.00	10261	1/09/26
DOLLAR GENERAL CORPORATION	CLEANING SUPPLIES	10.15	10262	1/09/26
HAWN SANITATION	GARBAGE COLLECTION	9,284.00	10288	1/14/26
IAMU	ANN RECORD KEEPING FEES	500.00	10263	1/09/26
IOWA MUNICIPALITIES WORKERS'	WORKERS COMP PREM	1,059.00	10264	1/09/26
IOWA ONE CALL	EMAIL NOTICES	56.80	10265	1/09/26
MICROBAC LABORATORIES INC.	TESTING	624.00	10266	1/09/26
MEDIACOM	PHONE	83.75	10247	1/08/26
MICRO MARKETING ATTN: ACCT REC	BOOK (2)	149.27	10248	1/08/26
MIDAMERICAN ENERGY	ELECTRICITY	413.68	10249	1/08/26
MIDAMERICAN ENERGY	STREET LTS	3,925.15	10267	1/09/26
MIDAMERICAN ENERGY	ELECTRIC	366.33	10280	1/14/26
MIDWEST DATA	IT SERVICES	522.00	10268	1/09/26
MUNICIPAL SUPPLY	LOCATOR LEADS	127.40	10289	1/14/26
NAPA AUTO PARTS OF BEDFORD	BATTERY, COOLANT	441.47	10269	1/09/26
NATIONWIDE	SURETY BOND	2,108.00	10290	1/14/26
PAGE COUNTY LANDFILL ASSN	RECYCLE BINS	470.00	10270	1/09/26
READER SERVICE	BOOKS (4)	34.00	10250	1/08/26
REEVES WIEDEMAN CO	WATER HEATER	199.00	10271	1/09/26
SIMMERING CORY INC	ANN ONLINE CODE FEE	350.00	10272	1/09/26
SIRWA	WATER BILL	42.00	10273	1/09/26
TAYLOR COUNTY ENGINEER	FUEL	604.63	10275	1/09/26
TAYLOR COUNTY SHERIFF	LAW ENFORCEMENT CONTRACT FEE	61,413.00	10276	1/09/26
TREASURER ST OF IA SALES TAX	SALES TAX	2,820.27	14153285	1/14/26
UNITED SERVICES INC	PHONE/INTERNET	695.40	10291	1/14/26
UNITY POINT CLINIC OCC MEDICIN	DRUG TESTING	42.00	10277	1/09/26
UPS	SHIPPING	264.57	10292	1/14/26
HD SUPPLY, INC	POWER PACK	1,059.83	10278	1/09/26
USDI	RETAINER FEE	225.00	10279	1/09/26

MAYOR HARDEE ASKED FOR ANY ADDITIONS OR DELETIONS TO THE AGENDA. BEING NONE, COUNCILMEMBER WYCKOFF MOVED AND PETERMAN SECONDED APPROVAL OF THE CONSENT AGENDA. 5 AYES. M.C.

ROGER CORDELL WAS PRESENT TO ASK FOR A BILLING ADJUSTMENT FOR SEWER FEES RELATING TO A WATER LEAK AT HIS RESIDENCE. AFTER DISCUSSION, COUNCILMEMBER BROWN MOVED AND PETERMAN SECONDED TO GRANT AN ADJUSTMENT IN THE AMOUNT OF \$442.34 FOR SEWER FEES WITH THE STIPULATION THAT PUBLIC WORKS DIRECTOR WORL DO AN INSPECTION OF THE AREA TO CONFIRM THAT SAID WATER DID NOT GO INTO THE SEWER SYSTEM. 5 AYES. M.C.

MAYOR HARDEE NAMED COUNCILMEMBER MASON BROWN TO SERVE AS MAYOR PRO-TEM.

SANDY SCHUBERT UPDATED THE COUNCIL ON RECENT AND UPCOMING CHAMBER OF COMMERCE ACTIVITIES.

COUNCILMEMBER PETERMAN GAVE A BRIEF BEDC UPDATE.

PUBLIC WORKS DIRECTOR WORL PROVIDED THE MAINTENANCE UPDATE, INCLUDING UPCOMING PROJECTS. THERE WAS ALSO DISCUSSION ON THE "STEPPED" CURBING DOWNTOWN, BRICK STREETS AND UPCOMING PARK PROJECTS.

RESOLUTION 2026-01 ESTABLISHING THE "BIBBINS PARK RESERVE FUND" WAS INTRODUCED. COUNCILMEBER PETERMAN MOVED AND WYCKOFF SECONDED APPROVAL OF RESOLUTION 2026-01. AYES: SPENCER, PETERMAN, BROWN, KEY, WYCKOFF. NAYE: NONE. M.C.

COUNCILMEMBER BROWN MOVED AND PETERMAN SECONDED APPROVAL OF A CLASS C RETAIL ALCOHOL LICENSE RENEWAL FOR BEDFORD AMERICAN LEGION POST 164. 5 AYES. M.C.

COUNCILMEMBER BROWN MOVED AND PETERMAN SECONDED APPROVAL OF UPDATED OWNERSHIP INFORMATION FOR CLASS E RETAIL ALCOHOL LICENSE FOR CASEY'S MARKETING CO. 5 AYES. M.C.

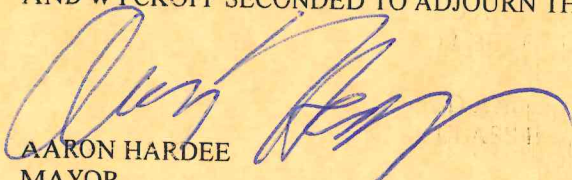
COUNCILMEMBER PETERMAN MOVED AND KEY SECONDED APPROVAL OF A CLASS B RETAIL ALCOHOL LICENSE RENEWAL FOR DOLGENCORP LLC D/B/A DOLLAR GENERAL. 5 AYES. M.C.

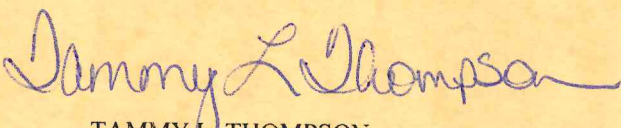
COUNCILMEMBER WYCKOFF MOVED AND BROWN SECONDED APPROVAL OF BEDFORD NATURAL GAS UTILITY POLICIES UPDATES; 1) OPERATOR QUALIFICATION PLAN: PLAN REVISION 1.1 (01/2026); 2) OPERATIONS & MAINTENANCE PLAN: A) EMERGENCY PLAN & PROVISIONS (REVISION 1.2), B) REQUIREMENTS & RECOMMENDATIONS (REVISION 1.2), C) WRITTEN PROCEDURES (REVISION 1.2). 5 AYES. M.C.

THE COUNCIL AGREED TO MEET ON JANUARY 28TH AT 5:30 FOR BUDGET WORK SESSION

THE COUNCIL BRIEFLY DISCUSSED THE RECENT INCREASE IN "JUNK" ISSUES AND HOW TO ADDRESS THE PROBLEM. CLERK THOMPSON WILL CHECK WITH THE CITY ATTORNEY TO SEE IF SHE IS AVAILABLE TO DISCUSS THE MATTER AT THE MEETING ON THE 28TH.

BEING NO FURTHER BUSINESS TO COME BEFORE THE COUNCIL, COUNCILMEMBER KEY MOVED AND WYCKOFF SECONDED TO ADJOURN THE MEETING AT 6:15 P.M. 5 AYES. M.C.


AARON HARDEE
MAYOR


TAMMY L. THOMPSON
CITY CLERK