

JUNE 10, 2026

REGULAR MEETING OF THE CITY COUNCIL OF BEDFORD, IOWA WAS HELD WEDNESDAY, JUNE 10, 2026 AT 5:30 P.M. PRESENT WERE MAYOR HARDEE, COUNCILMEMBERS SPENCER, PETERMAN, BROWN, AND KEY, CLERK THOMPSON, DEPUTY CLERK DOUGHERTY, PUBLIC WORKS DIRECTOR WORL, SANDY SCHUBERT, NICKI LOCK, JACKIE MINOR, DUSTIN EATON, HEATHER EATON, JACY LARSON, TODD PERDEW AND MIKE SAYLER. COUNCILMEMBER WYCKOFF WAS ABSENT.

MONTHLY FUND TOTALS
(MAY)

ACCOUNT TITLE	REVENUES	EXPENSES
001 GENERAL	37,775.41	98,360.31
029 GARBAGE DEPOSIT	180.00	.00
110 ROAD USE TAX	20,084.62	11,119.44
112 EMPLOYEE BENEFITS	974.88	.00
113 TAXES FOR FICA/IPERS	1,032.18	.00
119 EMERGENCY FUND	.00	.00
121 LOCAL OPTION SALES TAX	6,482.19	.00
122 ECONOMIC DEVELOPEMTN LOST	1,620.55	.00
123 HOTEL/MOTEL TAX	827.52	.00
124 NICHOLSON BEAUTIFICATION	.00	.00
125 TAX INCREMENT FINANCING	.00	20,429.00
145 TRUST & AGENCY HSG REHAB	.00	.00
160 ECONOMIC DEVELOPMENT	89,920.00	39,428.94
161 BOND PERFORMANCE	.00	.00
BIBBINS PARK RESERVE FUND	10,000.00	.00
LIBRARY MEMORIAL	7.72	.00
200 DEBT SERVICE	18,733.57	162,635.00
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	48,322.01	37,404.31
601 WATER DEPOSITS	400.00	100.00
602 WATER SINKING	.00	9,617.00
603 WATER RESERVE	.00	.00
604 WATER IMPROVEMENT PR	.00	.00
610 SEWER	29,299.19	30,118.27
611 SEWER DEPOSITS	120.00	.00
612 SEWER SINKING	7,132.91	.00
640 GAS	43,415.47	41,362.25
641 GAS DEPOSITS	404.00	88.66
643 GAS RESERVE	1,282.25	.00
821 FLEXIBLE SPENDING FUND	.00	249.42
Report Total	318,014.47	450,912.60

LATE CLAIMS FOR MAY:

BEDFORD SWIMMING POOL	START UP CASH POOL SEASON	50.00	10539	5/26/26
BEDFORD SWIMMING POOL	POOL START UP CASH FOR CONCESS	50.00	10540	5/26/26
PETTY CASH FUND	POSTAGE	32.74	10542	5/27/26
US POST OFFICE	POSTAGE ON CERT MAIL	21.30	10541	5/27/26

CLAIMS:

102 CUSTOM AG SOLUTIONS	TORDON	22.51	10589	6/05/26
ACCO	CHEMICALS	731.69	10627	6/10/26
AGRIVISION EQUIPMENT GROUP	WINDOW & SEAL FOR TRACTOR	170.65	10590	6/05/26
ARANT CREATIVE GROUP	BOOK	15.00	10579	6/04/26
ASHLYNN ROBNERTS & AARON BLAKE	GS DEP REFUND	403.00	10591	6/05/26
BASE	HRA/CAFETERIA PLANS	66.00	10592	6/05/26
BEDFORD BUILDING SUPPLY	CAULK, ROLLERS/COVERS, TAPE, E	489.80	10628	6/10/26
THE BEDFORD TIMES PRESS	PUBLISHING	878.78	10629	6/10/26
BOBBI MCDOWELL-POLTY	SW DEP	30.00	10593	6/05/26
BORDER STATES INDUSTRIES INC	GASKETS, VALVES	68.51	10630	6/10/26
BRANDON & MADISON BERGREN	GS DEP REFUND	282.00	10594	6/05/26
BRIANNA O'HEARN	LEGAL FEES	2,510.75	10595	6/05/26
CARD SERVICES	CONCESSIONS	603.29	10596	6/05/26
CARD SERVICES	BOOKS 11	844.29	10580	6/04/26
CARRUTHERS PLUMBING & HTG	BOILER REPAIR	60.00	10597	6/05/26
CARTER DEMOTT	GB DEP REFUND	75.00	10598	6/05/26
CENTRAL PUMP AND MOTOR LLC	LIFT STATION REPAIRS (STATE ST	4,859.37	10631	6/10/26
CHELSEA JAYNE	GS DEPOSIT REFUND	175.00	10632	6/10/26
CHI OCC MEDICINE CORNING	DRUG TESTING	50.00	10599	6/05/26
CINTAS CORPORATION	FIRST AID REFILLS	94.02	10600	6/05/26
CITY OF ATLANTIC	TESTING	150.00	10601	6/05/26
CITY OF BEDFORD	YEAR END TRANSFERS	61,668.99	10634	6/10/26
CITY OF BEDFORD UTILITIES	UTILITIES	333.63	10635	6/10/26
CITY OF LENOX	PURCHASED GAS	4,371.84	10602	6/05/26
COPY SYSTEMS INC.	COPIES/PRINTS	85.33	10603	6/05/26
A&W ENTERPRISES LLC	BORE GAS LINE	2,500.00	10604	6/05/26
CUMMINS SALES AND SERVICE	LIFT STATION MAINT	4,580.85	10605	6/05/26
DAVIS PAINT COMPANY	PAINT	1,583.50	10636	6/10/26
DIRK MONAGHAN	GS DEP REF	210.00	10606	6/05/26
DOLLAR GENERAL CORPORATION	CLEANING SUPL	73.75	10637	6/10/26
EMMA ADWELL	GS DEP REF	258.00	10607	6/05/26
EWART INSURANCE AGENCY	ACCIDENT POLICY	283.00	10608	6/05/26
GARY & DEBBIE ROSS	GS DEP REF	325.00	10609	6/05/26
HAWN SANITATION	ANN INT ON CD 8465	200.00	10610	6/05/26
HAWN SANITATION	GARBAGE COLLECTION	9,649.85	10638	6/10/26
HGTV MAGAZINE	MAGAZINE 1 YEAR RENEWAL	39.97	10581	6/04/26
HYVEE ACCOUNTS RECEIVABLE	CONCESSION SUPL	271.04	10639	6/10/26
IAMU	ANN DUES	2,857.00	10611	6/05/26
IOWA MUNICIPALITIES WORKERS'	WORKERS COMP PREMIUM	4,358.00	10612	6/05/26
IOWA ONE CALL	EMAIL NOTICES	33.50	10613	6/05/26
JESSICA ITES	GB DEP REF	75.00	10614	6/05/26
JESSICA WILMES	DEPOSIT REFUNDS	168.01	10640	6/10/26
JOHN LONGFELLOW	GS DEP REF	185.00	10615	6/05/26
KALE HEFLIN & EMILY THOMAS	GS DEP REFUND	175.00	10641	6/10/26
KAYLEE MACKEY	HRA DED REIMB	452.16	10616	6/05/26
KELLY & JAMIE GRIDER	GB DEP REFUND	75.00	10642	6/10/26
MICROBAC LABORATORIES INC.	TESTING	624.75	10617	6/05/26
KGM	METER OIL	124.74	10643	6/10/26
LAURA OGLE	GARBAGE DEP	75.00	10618	6/05/26
LESLIE SHELEY & TANNER GU	GB DEP REFUND	75.00	10644	6/10/26
LEWIS SCHRODT III	GB DEP REFUND	75.00	10645	6/10/26
MARK & PENNY SPENCER	GB DEP REFUND	75.00	10646	6/10/26
MARY KATE ANDERSON	GB DEP REFUND	75.00	10647	6/10/26
MEDIACOM	PHONE	84.87	10582	6/04/26
MEDIACOM	FIRE STATION INTERNET	242.08	10648	6/10/26
MICHAEL & NIKKI WALKER	GS DEP REFUND	195.00	10649	6/10/26
MICRO MARKETING ATTN: ACCT REC BOOKS 4		164.77	10583	6/04/26

MIDAMERICAN ENERGY	ELECTRICITY	80.39		10584	6/04/26
MIDAMERICAN ENERGY	ELECTRIC	3,512.95	3,593.34	10650	6/10/26
MIDWEST DATA	IT SERVICES		522.00	10619	6/05/26
MIKE EDDY & BETHANY KERNEN	GB DEP REFUND		75.00	10651	6/10/26
MTE OFFICE CENTER	TONERS 4		2,225.90	10585	6/04/26
NAPA AUTO PARTS OF BEDFORD	HEX NUT, WASHER		13.21	10652	6/10/26
OMRI EXMAN	GS DEP REFUND		175.00	10653	6/10/26
PAGE COUNTY LANDFILL ASSN	RECYCLE BINS		470.00	10654	6/10/26
PATRICIA GRAHAM	GB DEP REFUND		75.00	10655	6/10/26
RANDY PETERMAN	MOWING		1,350.00	10620	6/05/26
READER SERVICE	BOOKS 4		31.76	10586	6/04/26
RK FUELS INC	DIESEL		528.65	10621	6/05/26
SANDRA DAVISON	GB DEP REFUND		75.00	10656	6/10/26
SHIRLEY WINEMILLER	GB DEP REFUND		75.00	10657	6/10/26
SIMMERING CORY INC	HSG REHAD ROOFING GRT WRITING/		3,500.00	10622	6/05/26
SNYDER & ASSOCIATES INC.	MAIN ST IMPROVEMENTS (DESIGNS)		6,142.00	10623	6/05/26
STACY HANSHAW	GS DEP REFUND		259.00	10658	6/10/26
TAYLOR COUNTY ENGINEER	FUEL		1,156.14	10624	6/05/26
TAYLOR COUNTY SHERIFF	LAW ENFORCEMENT FEE 4TH QTR		61,413.00	10625	6/05/26
UNITED SERVICES INC	INTERNET/PHONE		692.42	10659	6/10/26
USDI	RETAINER FEES		225.00	10626	6/05/26
VISUAL EDGE IT	COPIES, FAX, SCAN MAINTENANCE		342.83	10588	6/04/26
WILLIAM & AMBER RUTTENBERG	GB DEPOSIT REFUND		75.00	10660	6/10/26
YANA WINNEY	SW DEPOSIT REFUND		30.00	10661	6/10/26

MAYOR HARDEE ASKED FOR ANY ADDITIONS OR DELETIONS TO THE AGENDA. BEING NONE, COUNCILMEMBER KEY MOVED AND BROWN SECONDED APPROVAL OF THE CONSENT AGENDA. 4 AYES. M.C.

JACKIE MINOR WAS PRESENT TO REVIEW THE ANNUAL IOWA COMMUNITIES ASSURANCE POOL ("ICAP") PROPERTY/AUTO/LIABILITY POLICY RENEWAL. AFTER DISCUSSION, COUNCILMEMBER KEY MOVED AND PETERMAN SECONDED APPROVAL FOR PAYMENT OF THE ANNUAL ICAP PREMIUM ON 7/1/26 (\$111,988 IN TOTAL WITH WATERWORKS' PORTION) WITH NO CHANGES TO COVERAGE. 4 AYES. M.C.

JACY LARSON PRESENTED AN UPDATE ON BEDC ACTIVITIES, INCLUDING BUSINESS RETENTION EFFORTS, BEAUTIFICATION AWARDS FOR LOCAL PROPERTIES, AND "COMMUNITY ROUND TABLE" MEETINGS. THE COUNCIL REVIEWED BIDS FOR PUTTING A "MINI-SPLIT" IN THE OFFICE AT 622 COURT. COUNCILMEMBER BROWN MOVED AND KEY SECONDED APPROVAL TO PAY 1/3 OF THE COST OF WHICHEVER IS THE LOWER BID BETWEEN ABC PLUMBING AND BEDFORD BUILDING SUPPLY (NOT TO EXCEED A TOTAL COST OF \$3,685). 4 AYES. M.C.

SANDY SCHUBERT UPDATED THE COUNCIL ON RECENT AND UPCOMING CHAMBER OF COMMERCE ACTIVITIES. COUNCILMEMBER KEY MOVED AND PETERMAN SECONDED APPROVAL OF BLOCK STREETS DOWNTOWN FOR BEDFORDFEST. 4 AYES. M.C.

PUBLIC WORKS DIRECTOR WORL PROVIDED THE MAINTENANCE UPDATE. THE COUNCIL DISCUSSED THE PROPOSED POLICY ON USE OF CITY VEHICLES AND ASKED THAT THE CITY ATTORNEY REVIEW THE POLICY PRIOR TO APPROVAL.

TODD PERDEW AND MIKE SAYLER WERE PRESENT TO DISCUSS A BILL FROM INLAND TRUCK PARTS & SERVICE FOR FIRE TANKER REPAIRS (\$8,656.29). THERE WAS REVIEW OF THE CONTRACT BETWEEN THE CITY AND RURAL FIRE AS WELL AS DISCUSSION ON THE ANNUAL CONTRIBUTION FROM THE RURAL FIRE BOARD TO THE CITY. ALL PARTIES AGREED THAT THE CONTRACT NEEDS TO BE UPDATED. COUNCILMEMBER BROWN MOVED AND SPENCER SECONDED TO SPLIT THE COST OF THE INVOICE (LESS SALES TAX) FOR THIS INSTANCE ONLY (\$4,130.85). 4 AYES. M.C.

RESOLUTION 2026-29 AUTHORIZING FUND TRANSFERS WAS INTRODUCED. COUNCILMEMBER KEY MOVED AND BROWN SECONDED APPROVAL OF RESOLUTION 2026-29. AYES: SPENCER, PETERMAN, BROWN, KEY. NAY: NONE. M.C

RESOLUTION 2026-30 SETTING EMPLOYEE PAY RATES FOR FY27 (IN SUMMARY TO FOLLOW) WAS INTRODUCED.

<u>Employee</u>	<u>Annual Pay (excluding overtime):</u>	
Kevin Worl	\$ 63,079	(1/4 paid by water works)
Wm. Paul Anstey	51,295	
Tammy Thompson	80,061	(1/3 paid by water works)
JoEllen Dougherty	60,563	
Kaylee Mackey	45,399	(1/2 paid by water works)
Terry J. Morris	52,820	
Dustin Eaton	47,011	

COUNCILMEMBER KEY MOVED AND BROWN SECONDED APPROVAL OF RESOLUTION 2026-30. AYES: PETERMAN, BROWN, KEY. NAY: SPENCER. M.C.

RESOLUTION 2026-31 NAMING LICENSED OPERATOR FOR WASTEWATER TREATMENT PLANT WAS INTRODUCED. COUNCILMEMBER PETERMAN MOVED AND BROWN SECONDED APPROVAL OF RESOLUTION 2026-31. AYES: PETERMAN, BROWN, KEY. NAY: NONE. (SPENCER ABSTAINED) M.C.

COUNCILMEMBER SPENCER MOVED AND PETERMAN SECONDED APPROVAL OF OWNERSHIP CHANGE FOR CLASS B RETAIL ALCOHOL PERMIT FOR DOLGENCORP, LLC. 4 AYES. M.C.

COUNCILMEMBER BROWN MOVED AND PETERMAN SECONDED APPROVAL OF A SPECIAL CLASS C RETAIL ALCOHOL LICENSE (BW) FOR GETTIN' SLUSHED SOUTH OF 35 LLC" (FOR BEDFORDFEST). 4 AYES. M.C.

THE COUNCIL REVIEWED PLANS FOR UPDATES TO THE WASTEWATER TREATMENT SYSTEM, INCLUDING GRANT APPLICATIONS TO AID IN FUNDING THE PROJECT. TO BE GRANT ELIGIBLE BEDFORD NEEDS TO BE AT OR ABOVE 51% LOW-TO- MODERATE INCOME "LMI" BUT IS CURRENTLY RANKED AT 33%. COUNCILMEMBER SPENCER MOVED AND PETERMAN SECONDED APPROVAL TO HIRE A SURVEY TEAM TO CONDUCT AN "LMI" SURVEY DOOR TO DOOR IN AN EFFORT TO OBTAIN A MORE ACCURATE NUMBER. 4 AYES. M.C.

THERE WAS DISCUSSION ON THE TWO PROPERTIES RECENTLY OBTAINED BY THE CITY DUE TO FAILURE BY THE OWNER(S) TO REMEDY THE DILAPIDATED/ABANDONED STRUCTURES ON SAID PROPERTIES. THE COUNCIL AGREED THAT CLERK THOMPSON SHOULD WORK WITH THE CITY ATTORNEY TO ADVERTISE FOR PROPOSALS FROM THE PUBLIC ON THE SALE/DEVELOPMENT OF THESE PROPERTIES.

BEING NO FURTHER BUSINESS TO COME BEFORE THE COUNCIL, COUNCILMEMBER KEY MOVED AND PETERMAN SECONDED TO ADJOURN THE MEETING AT 6:44 P.M. 4 AYES. M.C.


AARON HARDEE
MAYOR


TAMMY L. THOMPSON
CITY CLERK