

JANUARY 6, 2026

REGULAR MEETING OF THE WATER WORKS BOARD OF TRUSTEES WAS HELD TUESDAY, JANUARY 6, 2026 AT 5:00 P.M. PRESENT WERE CHAIRMAN HULLINGER, TRUSTEES SAWYER AND CHURCHILL, CLERK THOMPSON, DEPUTY CLERK DOUGHERTY, PUBLIC WORKS DIRECTOR WORL AND WATER OP. PACE.

TRUSTEE SAWYER MOVED AND CHURCHILL SECONDED APPROVAL OF THE DECEMBER 2, 2025 MEETING MINUTES. 3 AYES. M.C.

LATE CLAIMS FOR DECEMBER:

IMAGINE THE POSSIBILITIES INC	WT DEP REF T BOLTON	33.33	10200	12/05/25	
MIDAMERICAN ENERGY	ELECTRIC	183.23	10230	12/12/25	
TREASURER ST OF IA SALES TAX	EXCISE TAX	2,413.28	14153278	12/15/25	
TREASURER ST OF IA SALES TAX	WT EXCISE TAX	18.00	2,431.28	14153280	12/15/25
UNITED SERVICES INC	PHONE	495.51	10231	12/12/25	
USDA	DEBT PMT	9,617.00	14153273	12/26/25	

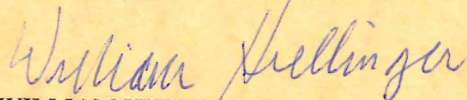
CLAIMS:

AMERICAN UNDERGROUND SUPPLY	INSERTS/ADAPTORS	80.60	10235	1/06/26
ROB SAND, AUDITOR OF STATE	FINAL BILL FOR FY 2024	2,794.00	14153281	1/06/26
BEDFORD BUILDING SUPPLY	MISC, PLUMBING SUPL, PAINT, MA	74.73	10236	1/06/26
THE BEDFORD TIMES PRESS	PUBLISHING	31.56	10237	1/06/26
CARD SERVICES	ENVELOPES W/POSTAGE	395.68	10238	1/06/26
DOLLAR GENERAL CORPORATION	BATTERIES	21.35	10239	1/06/26
MICROBAC LABORATORIES INC.	TESTING	54.75	10240	1/06/26
OMNI SITE	OMNIBEAON WIRELESS ALARM 1 YR	152.00	10241	1/06/26
SIRWA	PURCHASED WATER	12,078.00	10242	1/06/26
UPS	SHIPPING	19.56	10243	1/06/26
HD SUPPLY, INC	CHEM KEYS, CHARTS PENS	1,463.05	10244	1/06/26

TRUSTEE SAWYER MOVED AND CHURCHILL SECONDED APPROVAL OF THE CLAIMS AGAINST THE WATER WORKS. 3 AYES. M.C.

TRUSTEE CHURCHILL MOVED AND SAWYER SECONDED APPROVAL OF THE MONTHLY INCOME/EXPENSE AND CLERK'S REPORTS. 3 AYES. M.C.

BEING NO FURTHER BUSINESS TO COME BEFORE THE BOARD, TRUSTEE CHURCHILL MOVED AND SAWYER SECONDED TO ADJOURN THE MEETING AT 5:05 P.M. 3 AYES. M.C.


WILLIAM HULLINGER
CHAIRMAN


TAMMY L. THOMPSON
CITY CLERK