

JUNE 2, 2026

REGULAR MEETING OF THE WATER WORKS BOARD OF TRUSTEES WAS HELD TUESDAY, JUNE 2, 2026 AT 5:00 P.M. PRESENT WERE CHAIRMAN CHURCHILL, TRUSTEES SAWYER AND WALSTON, CLERK THOMPSON, DEPUTY CLERK DOUGHERTY, BILLING CLERK MACKEY, DUSTIN EATON AND SUSAN BURBACH.

THE BOARD PAUSED THE MEETING FOR TRUSTEE SAWYER TO LEAD A PRAYER FOR THE HULLINGER FAMILY.

TRUSTEE SAWYER MOVED AND CHURCHILL SECONDED APPROVAL OF THE MAY 5, 2026 MEETING MINUTES. 3 AYES. M.C.

LATE CLAIMS FOR MAY:

MIDAMERICAN ENERGY	ELECTRIC	190.13	10538	5/19/26
TREASURER ST OF IA SALES TAX	EXCISE TAX	2,623.45	14153314	5/19/26
USDA	LOAN PMT	9.617.00	14153310	5/26/26

CLAIMS:

ASHLYNN ROBNERTS & AARON BLAKE	WT DEP REFUND	100.00	10543	6/02/26
THE BEDFORD TIMES PRESS	PRINTING BILLS FORMS	238.52	10544	6/02/26
BOBBI MCDOWELL-POLTY	WT DEP REFUND	100.00	10545	6/02/26
BRANDON & MADISON BERGREN	WT DEP REFUND	100.00	10546	6/02/26
CARD SERVICES	TONER, PAPER, PENS	544.82	10575	6/02/26
CITY OF BEDFORD	TRANSFER TO WT SINKING	115,404.00	10576	6/03/26
DAVID SPENCER	WT DEP REFUND	50.00	10547	6/02/26
DIRK MONAGHAN	WT DEP REFUND	100.00	10548	6/02/26
EMMA ADWELL	WT DEP REFUND	100.00	10549	6/02/26
GARY & DEBBIE ROSS	WT DEP REFUND	100.00	10550	6/02/26
IAMU	ANNUAL DUES	653.00	10551	6/02/26
JESSICA ITES	WT DEP REFUND	100.00	10552	6/02/26
JOSEPH PACE	HRA DED REIMB	2,000.00	10553	6/02/26
JOHN LONGFELLOW	WT DEP REFUND	100.00	10554	6/02/26
KALE HEFLIN & EMILY THOMAS	WT DEP REFUND	100.00	10555	6/02/26
KAYLEE MACKEY	HRA DED REIMB	519.95	10556	6/02/26
KELLY & JAMIE GRIDER	WT DEP REFUND	100.00	10557	6/02/26
MICROBAC LABORATORIES INC.	TESTING	128.00	10558	6/02/26
LAURA OGLE	WT DEP REFUND	100.00	10559	6/02/26
LESLIE SHELEY & TANNER GU	WT DEP REFUND	100.00	10560	6/02/26
LEWIS SCHRODT III	WT DEP REFUND	100.00	10561	6/02/26
MARK & PENNY SPENCER	WT DEP REFUND	100.00	10562	6/02/26
MARY KATE ANDERSON	WT DEP REFUND	100.00	10563	6/02/26
MICHAEL & NIKKI WALKER	WT DEP REFUND	100.00	10564	6/02/26
MIKE EDDY & BETHANY KERNEN	WT DEP REFUND	100.00	10565	6/02/26
OMRI EXMAN	WT DEP REFUND	100.00	10566	6/02/26
SANDRA DAVISON	WT DEP REFUND	100.00	10567	6/02/26
SHIRLEY WINEMILLER	WT DEP REFUND	100.00	10568	6/02/26
SIRWA	PURCHASED WATER	16,069.50	10578	6/03/26
STACY HANSHAW	WT DEP REFUND	100.00	10569	6/02/26
TAYLOR COUNTY ENGINEER	FUEL	171.70	10570	6/02/26
TREVOR & JESSICA FLETCHER	WT DEP REFUND	100.00	10571	6/02/26
UNITED SERVICES INC	PHONE INTERNET	167.54	10572	6/02/26
WILLIAM & AMBER RUTTENBERG	WT DEP REFUND	100.00	10573	6/02/26
YANA WINNEY	WT DEP REFUND	100.00	10574	6/02/26

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

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

RESOLUTION 2026-A AUTHORIZING CITY CLERK TO TRANSFER FUNDS WAS INTRODUCED. TRUSTEE SAWYER MOVED AND WALSTON SECONDED APPROVAL OF RESOLUTION 2026-A. AYES: CHURCHILL, SAWYER, WALSTON. NAY: NONE. M.C.

RESOLUTION 2026-B AMENDING WATER SERVICE RATES WAS INTRODUCED. TRUSTEE WALSTON MOVED AND SAWYER SECONDED APPROVAL OF RESOLUTION 2026-A. AYES: CHURCHILL, SAWYER, WALSTON. NAY: NONE. M.C.

RESOLUTION 2026-C SETTING WAGES FOR FY27 (IN SUMMARY AS FOLLOWS) WAS INTRODUCED.

EMPLOYEE:

ANNUAL PAY (EXCLUDING OVERTIME):

JOE PACE	\$69,041	
TAMMY THOMPSON	80,061	(1/3 PAID BY WATER WORKS)
KAYLEE MACKEY	45,399	(1/2 PAID BY WATER WORKS)
KEVIN WORL	63,079	(1/4 PAID BY WATER WORKS)

TRUSTEE SAWYER MOVED AND WALSTON SECONDED APPROVAL OF RESOLUTION 2026-A. AYES: CHURCHILL, SAWYER, WALSTON. NAY: NONE. M.C.

THE BOARD REVIEWED THE LATEST DRAFT OF THE PROPOSED UPDATES TO THE WATER WORKS RULES AND REGULATIONS. CLERK THOMPSON WILL SEND THE FINAL EDITS SO THAT THE NEWLY COMPOSED RULES AND REGULATIONS CAN BE APPROVED BY THE BOARD.

BEING NO FURTHER BUSINESS TO COME BEFORE THE BOARD, TRUSTEE SAWYER MOVED AND WALSTON SECONDED TO ADJOURN THE MEETING AT 5:48 P.M. 3 AYES. M.C.


MATT CHURCHILL
CHAIRMAN


TAMMY L. THOMPSON
CITY CLERK