City of Beaman 6:30 P.M. Regular Council Meeting Wednesday, June 14, 2023

The Beaman City Council met at the Beaman City Hall on Wednesday, June 14, 2023, for a regular Council meeting. Mayor Ann Smith called the meeting to order at 6:36 PM. Council Members present were Deb Ashton, Barry Brockman, Rhonda Rego, Jason Scafferi (arrived 6:54 PM), Brandon Schleisman. Others present - Randy Daniel, Dave Moorman, and City Clerk Denise Hoy. Mayor Smith led the Pledge of Allegiance.

AGENDA - Motion by Brockman, second by Schleisman, to approve the agenda as presented. Ayes: 4.

<u>CONSENT AGENDA</u> Ashton moved, Schleisman seconded, to approve of the following consent items: Minutes from the 04/25/2023 and 05/10/2023 council meetings, Bills from 5/11 to 6/14, 2023, May Financial Reports. Ayes: 4.

EXPENSES	5/11 TO 6/14, 2023	TOTAL
Ashton, Thomas G	April 2023 Payroll	-76.15
Iowa Department of Revenue & Finance	SALES TAX ASSESMENT FOR 2022	-54.62
Baker & Taylor	Library expenses	-344.21
Intuit Quickbooks Payroll	Monthly Payroll Fee	-35.00
Randy Daniel	May 2023 Payroll	-1,000.00
Ashton, Thomas G	May 2023 Payroll	-106.64
Dielschneider, Amber K	May 2023 Payroll	-9.67
Dougherty, Sarah J	May 2023 Payroll	-1,242.48
Hoy, Dense L	May 2023 Payroll	-790.68
Moorman, David	May 2023 Payroll	-670.24
Neal, Linda R	May 2023 Payroll	-34.42
IPERS	May 2023 wages	-698.56
Roberts, Stevens & Prendergast, PLLC	Legal	-150.00
Moler Sanitation, Inc.	Sanitation	-115.00
Amazon	order number 111-4284117-4312262 – FD supplies	-38.87
Card Services (2)	Miscellaneous charges	-470.40
Steckelberg Veterinary Clinic	TNR - Inv. #39040	-127.00
New Century FS	Fuel	-56.77
Home Rental Center & Sales Co.	invoice 639042	-96.00
Heart of Iowa (v)	phone/internet	-219.92
Ag Source Cooperative Services	testing	-185.25
Menards	INV 8051 & 9251 & 10227 - supplies	-513.20
Arnold Motor Supply	ACCT 64215 INV 10NV218190 - vehicle	-70.10
Beaman Betterment Club	Donation from Beck's for Memorial Day Pedal Tractor Pull	-500.00
Scherr's General Maintenance	Mem. Hall -Gazebo	-500.00
Alliant Utilities	Electric	-1,405.45

Utility Service Co., Inc.	Water - 75,000 Pedosphere 6th St Tank INV#579259	-5,290.13
IMWCA	FY24 Work Comp Premium	-2,890.00
ICAP	FY24 Insurance Premium	-13,934.00
Proffitt Restoration & Fabrication	INV #518 FD - Repairs Chevy 6.2 Diesel #38-210	-1,435.00
Midwest Fire Equipment & Repair Co.	INV 23-6071 FD equipment	-446.51
Sandry Fire Supply, L.L.C.	INV -027883 & 027940 – FD equipment	-1,987.78
Ryan Ashton	MOWING	-1,344.00
U.S. Cellular	Account 854083507	-34.48
Bergman Lawn Care	Spring application	-292.48
I.R.U.A.	Bulk Water read date 5/16/2023	-908.72
Heart of IA	phone & internet services	-51.78
Baker & Taylor	Account 854049924	-158.99
Card Service Center	INV 502008253	-148.42
U.S. Cellular	Account 854049924	-86.98
U.S. Bank Equipment Finance	INV 502008253	-85.37
Hoopla	Library - Digital Downloads	-57.58
Sarah Dougherty	Reimburse presenter fee - Darrin Crow	-300.00
Chad Elliott	Invoice 174 - Children's Show	-300.00
Anna Crenshaw - Teacher of the	Summer Library Program	-87.20
Fax Gilbert	Presenter Fee 7.5.2023	-250.00
	TOTAL EXPENSES 5/11 to 6/14, 2023	-39,600.05
REVENUES	MAY 2023	TOTAL
General Fund	Receipts	32,935.36
Road Use Tax	Receipts	1,765.11
Employee Benefits	Receipts	1,145.97
Emergency Fund	Receipts	351.75
Water Fund	Receipts	4,784.74
Sewer Fund	Receipts	1,803.80
	TOTAL REVENUES MAY 2023	42,786.73

COMMITTEE REPORTS

- a. Fire helmets are delivered, and they are working on ordering tools.
- b. Maintenance road resurfacing may start in July.
- c. Water & Sewer Beck's water meter pit & backflow are installed. Televising of sewer lines may start soon. Residents should make sure they have water in their traps to prevent backup.
- d. Library no report.
- e. Economic Development no report
- f. Other Election

BUSINESS

1. Mayor Smith opened the public hearing on the Fiscal Year 2023 Budget Amendment. Hearing no oral or written comments, the hearing was closed.

- 3. Council member Ashton moved, Scafferi seconded, to approve RES 320-23 approving the Grundy County Sheriff's Office Law Enforcement Agreement for FY2024. Ayes: Ashton, Brockman, Rego, Scafferi, Schleisman.
- 4. Council Member Schleisman moved, Ashton seconded, to approve RES 321-23 supporting the City of Reinbeck to impose a 1% local option sales and service tax on the November 2023 Ballot. Ayes: Ashton, Brockman, Rego, Scafferi, Schleisman.
- 5. Council Member Scafferi moved, Brockman seconded, to approve RES 322-23 authorizing abandonment proceedings pursuant to Iowa Code Section 657A against real property located at 205 Wadeloup Street in the City of Beaman, Grundy County, Iowa, Ayes: Ashton, Brockman, Rego, Scafferi, Schleisman.
- 6. Council Members discussed potential nuisance issues in Beaman.
- 7. Council Member Schleisman moved, Scafferi seconded, to approve RES 323-23 setting city wages for FY2024. Ayes: Brockman, Rego, Scafferi, Schleisman. Abstain: Ashton (conflict in interest),

ADJOURNMENT

Scafferi moved, Ashton seconded, to adjourn the meeting at 7:50 p.m. Motion carried.

ATTEST: Denise L. Hoy, City Clerk

Ann Smith, Mayor