

City of Beaman  
Wednesday, January 11, 2017  
7:00 P.M. Regular Council Meeting

The Beaman City Council met on Wednesday, January 11, 2017, for a Regular Council meeting in the Council Chambers. Mayor Ann Smith called the meeting to order at 7:10 p.m. Members present: Barry Brockman, Dave Moorman, Jason Scafferi, Brenda Heitmeyer, and Debbie Ashton. Absent: None. Others present: Bryan Moeller, Fire Chief. Heitmeyer made a motion - seconded by Ashton - to accept the agenda with a change under old business - budgets and under new business, miscellaneous, bids for truck and Grundy County Law Enforcement. Motion carried, 5-0.

CONSENT AGENDA: Heitmeyer made a motion - seconded by Brockman - for approval of the following items: Minutes of December 14<sup>th</sup> supper meeting; approval of bill list in the amount of \$16,478.94; Checks and Balance report. December 2016 Receipts: General, \$32,802.82. December 2016 Expenditures: General, \$20,635.27. Motion carried, 5-0.

LaVonne Sternhagen - Dec 1-30 wages	850.00	Moler Sanitation - garbage	40.00
Randy Daniel - Dec 1-30 contract wages	850.00	Moler Sanitation - recycling	330.60
Dec ph - city, \$64.01; F. D., \$50.85; Wat/sew, \$67.01	181.87	FSB - city truck loan and interest	2,425.59
ICS - new computr, setup ,monitor, anti-virus, old compttr	925.00	Grundy County Sheriff - July-Dec. 2016	1,345.00
City of Marshalltown - monthly lagoon labs	37.00	Talon Hala - 4X shovel Library/City Hall	48.00
Alliant Energy - electric bills	1,092.52	Ag Source - Nov. testing services	202.00
CWIA - Rural Water	1,001.70	Tri-State Lock - 8 keys	16.00
Mayor and Council - July-Dec. wages	1,755.00	Iowa Dept. of Rev. - Iowa withholding	115.00
Mid-Iowa Co-op - City, \$92.43; F.D., \$77.46 gas	169.89	Iowa Dept. of Rev. - sales tax 9-30-16 & Dec.	504.47
Dave Moorman - 21.5 hrs. city maintenace	308.53	Dave Moorman - 2X Main St., 3X fire stat. snow	235.00
Conrad Auto Supply - trucks winter fuel treatment	23.98	IPERS - quarterly lpers	315.20
Firemen meeting attendance	940.08	IRS - 941 payment for Oct.- Dec.	2,387.30
Arnold Motor Sup. - purple powr	7.94	ICS - fix scanner on computers	50.00
Card Servs - USPS envelopes, F.D. batteries, calendar	321.27		

Water/Sewer Department: Two past dues.

Correspondence: Letter from Operation Threshold, asking \$500; INRCOG, \$.47 per capita for dues; and Library budget, \$30,000.

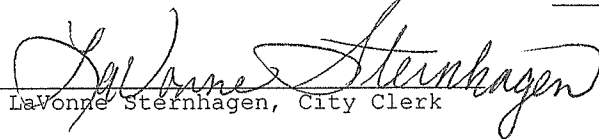
In Old Business: Several more things were finished for the INRCOG inspection. For budgets a discussion was held on Operation Threshold for \$500. Brockman made a motion - seconded by Moorman to approve \$400 for the budget. Motion carried, 5-0. After discussing INRCOG, the \$.47 per capita times 191 population is \$89.77. Heitmeyer made a motion - seconded by Moorman. Motion carried, 5-0. After discussing the Library budget and finding that the extra money received was from the City and County. Moorman made a motion - seconded by Heitmeyer - to accept the \$30,000 budget for the library. Motion carried, 5-0.

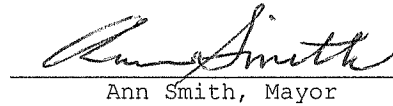
In New Business: Heitmeyer discussed the website with the Council. For \$60 the City can get the number of website hits there are. Scafferi made a motion - seconded by Ashton - to accept \$60 to pay Heart of Iowa for the website hits. Motion carried, 5-0. The Fire Department wanted the old computer. Heitmeyer made a motion - seconded by Brockman - to let the Fire Department have the old computer. Carried, 5-0. Resolution No. 204-18 was read, designating The Grundy Register as the official newspaper for Beaman. Ashton made a motion- seconded by Moorman - to accept Resolution No. 204-18. Motion carried, 5-0. Resolution No. 205-18 was read with a discussion to follow. Moorman made a motion - seconded by Heitmeyer - to pay the City Clerk for the next 6 months \$16.00 an hour with no more than 16 hours work a week. Motion carried, 5-0.

There was only one bid for the city truck. L.J. Kopsa had a bid for \$1,557. Brockman made a motion - seconded by Scafferi - to sell the city truck to L.J. Kopsa. Motion carried, 5-0. A discussion on the Grundy County Law Enforcement and a house with dogs alone in it followed.

Heitmeyer made a motion - seconded by Brockman - to adjourn the meeting at 8:55 p.m. Motion carried, 5-0.

ATTEST:

  
LaVonne Sternhagen, City Clerk

  
Ann Smith, Mayor

City of Beaman  
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Ann Smith, Mayor

ATTEST:   
LaVonne Sternhagen, City Clerk

City of Beaman  
Wednesday, February 22, 2017  
7:00 P.M. Regular Council Meeting

The Beaman City Council met on Wednesday, February 22, 2017, for a Regular Council meeting in the Council Chambers. Mayor Ann Smith called the meeting to order at 7:10 p.m. Members present: Dave Moorman, Jason Scafferi, and Brenda Heitmeyer. Absent: Barry Brockman and Debbie Ashton. Others present: None. Mayor Smith attended the emergency management, assessor, conservation board meeting and several other meetings. Heitmeyer made a motion - seconded by Ashton - to accept the agenda with a change under old business, miscellaneous - discussion about new clerk and under new business, miscellaneous - discussion on Heart of Iowa, City Council, March 15<sup>th</sup> special meeting, and approve B-Certs asking. Motion carried, 3-0.

CONSENT AGENDA: Moorman made a motion - seconded by Scafferi - for approval of the following items: Minutes of January 21<sup>st</sup> meeting; approval of bill list in the amount of \$9,678.51; Financial Report from July 1, 2016 through January 31, 2017. January 2017 Receipts: General, \$15,216.38. January 2017 Expenditures: General, \$15,063.08. Motion carried, 3-0.

LaVonne Sternhagen - Jan 1-31 wages	756.00	Moler Sanitation - garbage	40.00
Randy Daniel - Jan 1-31 contract wages	850.00	Moler Sanitation - recycling	330.60
Dec ph - city, \$70.52; F. D., \$50.43; Wat/sew, \$67.01	187.96	Auditor of State - periodic exam fee	475.00
City of Marshalltown - monthly lagoon labs	37.00	Mid-Iowa Co-op - City, \$11.67; F.D., \$80.32 gas	91.99
Alliant Energy - electric bills	1,572.70	Ag Source - Dec testing	25.50
CWIA - Rural Water	1,115.10	Talon Hala - 2X shovel library/city hall	24.00
Visa - envelopes, invoice, 1098 & 1096, F.D. supper	750.54	IPERS - quarterly Ipers	575.85
Jason Scafferi - 7.5 hrs. snow plow, remove F.D. snow	152.63	D. Moorman - 2X shovel main, \$100; F.D., \$90	190.00
Menards - City, 107.25 city; F.D. water heater & hook-up	521.40	ICS - clean-up old PC for Fire Dept.	50.00
Mid-America Publishing - Resolution No. 204.18	7.60	Heronimus, Schmidt, etc. - Sanderson liens	62.50
Heart of Iowa - install web statistics	60.00	John Deere Financial - plow truck bolts	12.01
Iowa One Call - 5 locates	5.50	IRS - 941 Fed. Tax Deposit	916.92
Hach Company - Refill vial & 3 pocket testers - water	249.96	Dave Moorman - 25.0 hrs city main., F.D. wages	358.75
Iowa Dept of Revenue - Jan. sales tax	259.00		

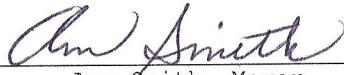
Water/Sewer Department: Twelve past dues.

Correspondence was read,

In Old Business: Contract mowing was tabled. Heitmeyer made a motion - seconded by Moorman - to set the public hearing for Wednesday, March 8<sup>th</sup>, at 7:30 p.m. Motioned carried, 3-0. Discussion about a new clerk was held. The ad will be approximately \$70.00. The City Council meeting will be Wednesday, March 8<sup>th</sup>, with a special meeting being held on Wednesday, March 15<sup>th</sup>, about a new City Clerk.

In New Business: Street proposals were read from Blacktop Service Company, LL Pelling, and Manatts. After a discussion, Moorman made a motion - seconded by Heitmeyer - to contract with Manatts. Motion carried, 3-0. A discussion on semis on streets was held. A discussion on the electric sign was held. Moorman made a motion - seconded by Scafferi - to approve the B-Certs budget of \$502.77. Motion carried, 3-0.

Heitmeyer made a motion - seconded by Scafferi - to adjourn the meeting at 9:05 p.m. Motion carried, 5-0.

  
Ann Smith, Mayor

ATTEST:   
LaVonne Sternhagen, City Clerk

City of Beaman  
Wednesday, March 8, 2017  
7:00 P.M. Regular Council Meeting

The Beaman City Council met on Wednesday, March 8, 2017, for a Regular Council meeting in the Council Chambers. Mayor Ann Smith called the meeting to order at 7:01 p.m. Members present: Barry Brockman, Dave Moorman, Jason Scafferi, Brenda Heitmeyer, and Debbie Ashton. Absent: None. Others present: Randy Daniel, sewer/water maintenance man and Bryan Moeller, Fire Chief. Heitmeyer made a motion - seconded by Moorman - to accept the agenda with changes in New Business - Miscellaneous, Heart of Iowa and Betts, tree. Motion carried 6-0.

CONSENT AGENDA: Scafferi made a motion - seconded by Ashton - for approval of the following items: Minutes of February 22, meeting; approval of bill list in the amount of \$8,113.47; Financial Report from February 1, 2017 through February 28, 2017. February 2017 Receipts: General, \$12,066.37. February 2017 Expenditures: General, \$9,379.45. Motion carried, 6-0.

LaVonne Sternhagen - Feb 1-28 wages, 38.5 hrs	616.00	Moler Sanitation - garbage	40.00
Randy Daniel - Feb 1-28 contract wages	850.00	Moler Sanitation - recycling	330.60
Dec ph - city, \$70.52; F. D., \$50.43; Wat/sew, \$67.01	179.35	RACOM Corp. belt clip	15.00
Sandra Stanley - return deposit	120.00	Mid-Iowa Co-op - City, \$58.62; F.D., \$20.75 gas	79.37
Alliant Energy - electric bills	1,135.65	Konken Electric - 2 ballasts at City Hall	137.49
CWIA - Rural Water	951.30	Talon Hala - 1X shovel library	12.00
Dave Moorman - 7.0 maintenance hrs	92.77	D Moorman - 2X shovel main, \$100; F.D., \$90	190.00
Clerk Books, Inc. - Last 1/2 installation	2,754.97	IRS - 941 Fed. Tax Deposit	280.94
Laurabeth Brock - return deposit	100.89	Zachary Young - return deposit	78.41
Sandry Fire Supply - light wands	123.23	Ag Source - Feb. water labs	25.50

Water/Sewer Department: One past dues.


Fire Department: ISO audited Fire Department for insurance purposes. Anyone is welcome to stop at the Clerk's office for review.

Correspondence was read.

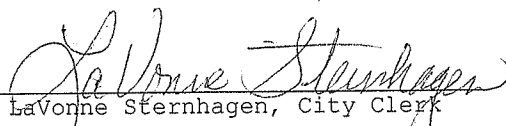
In Old Business: At 7:31 Moorman made a motion - seconded by Scafferi - to close the Council meeting and open the Public Hearing. Motion carried, 6-0. One citizen is present with no comments. Ashton made a motion - seconded by Heitmeyer - to approve the budget as read by Resolution No 206-18. Motion carried, 6-0. Moorman made a motion - seconded by Brockman - to close the meeting at 7:35 p.m. Motion carried, 6-0. Mayor Smith opened the Council meeting at 7:36 p.m. In contract mowing, Brockman made a motion - seconded by Scafferi - to take bids for the City of Beaman contract mowing and/or snow removal of sidewalks and fire station and have a Certificate of Insurance. Roll call: Brockman - yes, Moorman - no, Scafferi - no, Heitmeyer - no, and Ashton - no. Moorman made a motion - seconded by Heitmeyer to have contract mowing bids with a Certificate of Insurance for the City of Beaman by March 14<sup>th</sup>. (We have the right to refuse any and all bids.) Roll call: Brockman - yes, Moorman - yes, Scafferi - yes, Heitmeyer - yes, and Ashton - yes. Motion carried, 6-0.

In New Business: July 1<sup>st</sup> Randy requested a raise of \$50 on his contract, bringing it up to \$900 monthly. Scafferi made a motion - seconded by Ashton - to give Randy a pay raise July 1<sup>st</sup> for \$50 a month or \$900 monthly. Motion carried, 6-0. The Council had a big discussion on semis on streets, as the streets are getting torn up. There was a discussion on trees also.

Heitmeyer made a motion - seconded by Scafferi - to adjourn the meeting at 9:05 p.m. Motion carried, 6-0.

  
Ann Smith, Mayor

ATTEST:

  
LaVonne Sternhagen, City Clerk

CITY OF BEAMAN  
SPECIAL COUNCIL MEETING  
Wenesday, March 15, 2017, 4:30 p.m.

The City of Beaman Special Council meeting of Wednesday, March 15, 2017, was called to order by Mayor Ann Smith at 4:30 p.m. Members present: Barry Brockman, Dave Moorman, Jason Scafferi, Brenda Heitmeyer, and Debbie Ashton. Absent: None. Heitmeyer made a motion - seconded by Scafferi - to approve agenda with changes of Heart of Iowa. Motion carried, 5-0.

Two job applications presented and one to be considered at a later date. Applications were read aloud. Set interviews for March 28, 4:15 p.m. and 5:15 p.m. and March 29 at 4:15 p.m.

For mowing bids one bid from Tom's Service was received for \$173 per time. Heitmeyer made a motion - seconded by Barry - to accept the bid for mowing. Roll call: Heitmeyer, yes; Scafferi, yes; Moorman, yes; and Brockman, yes. Ashton abstained. Motion carried, 4-1.

Heart of Iowa Web evaluation for \$100 per month was discussed. Will discuss at the next meeting, April 12<sup>th</sup>

There being no further business, a motion for adjournment was made by Heitmeyer - seconded by Scafferi - to adjourn the meeting at 6:05 p.m. Motion carried,  
5-0.

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
City Clerk Pro-Tem

City of Beaman  
Wednesday, April 12, 2017  
7:00 P.M. Regular Council Meeting

The Beaman City Council met on Wednesday, April 12, 2017, for a Regular Council meeting in the Council Chambers. Mayor Ann Smith called the meeting to order at 7:10 p.m. Members present: Barry Brockman, Dave Moorman, Brenda Heitmeyer, and Debbie Ashton. Absent: Jason Scafferi. Others present: Randy Daniel, sewer/water maintenance man. Ashton made a motion - seconded by Heitmeyer - to accept the agenda with changes in Old Business - Miscellaneous, Sanderson and Notice to Abate. In New Business - Miscellaneous - signage and rock. Motion carried, 4-0. In correspondence Moorman made a motion - seconded by Heitmeyer - to cancel the preferred customer agreement with B&G HVAC. Motion carried, 4-0.

CONSENT AGENDA: Moorman made a motion - seconded by Brockman - for approval of the following items: Minutes of March 8<sup>th</sup> and March 15<sup>th</sup> meetings; approval of bill list in the amount of \$33,646.44; Financial Report from March 1, 2017 through March 31, 2017. March 2017 Receipts: General, \$11,754.29. March 2017 Expenditures: General, \$13,178.10. Motion carried, 4-0.

LaVonne Sternhagen Mar 1-31 wages, 7.5.5 hrs	888.00	Moler Sanitation - garbage	40.00
Randy Daniel - Mar 1-31 contract wages	850.00	Moler Sanitation - recycling	330.60
Dec ph - city, \$64.20; F. D., \$50.47; Wat/sew, \$67.12	181.79	Heronimus, Schmidt, Allen - Sanderson tax sale	188.93
Beaman Library - last 1/2 approps	5,075.00	Mid-Iowa Co-op - City, \$54.30	54.30
Alliant Energy - electric bills	1,151.40	Mid-America Publishing - 4 ads	73.80
CWIA - Rural Water	954.45	Talon Hala - 1X shovel library	12.00
Dave Moorman - 12.5 maintenance hrs	179.38	Dave Moorman - 2X shovel main, \$75; F.D., \$70	145.00
Utility Service Co. - semi-annual payment due	4,293.59	IRS - 941 Fed. Tax Deposit	802.52
For 15-16 water savings	3,000.00	IRS - March eftps	448.32
For water tower savings 2015-16	4,400.00	IA Dept. of Rev. - sales tax	680.00
To sewer svgs. 2014-15 & 2015-16	4,000.00	Ag Source - Feb. water labs	25.50
To lagoon savings 2014-15& 2015-16	4,000.00	IPERS - March & April	561.86
Oakland Cemetery - for 2016-17	500.00	IA Dept. of Rev. - Iowa withholding	228.00
Tom's Service - 2X sidewalk snow removal	100.00	IA Dept. of Rev. - Feb sales tax	482.00

Water/Sewer Department: Randy stated everything with water and sewer going fine. One past due with it to be paid by county.

Fire Department: Nothing new for the department.

In Old Business: Cindy Morgan from Heart of Iowa discussed a website maintenance program for \$100 per month. Will wait and discuss it further at the next meeting. After a discussion on a raise for the maintenance people, Heitmeyer made a motion - seconded by Ashton - to raise their hourly wage to \$14.75. Moorman abstained and the other Council members said yes. Motion carried, 3-0. At 8:22 p.m. Brockman made a motion - seconded by Ashton - to go into a closed session for the purpose of talking about the candidates for the City Clerk position. At 8:33 p.m. the regular Council meeting was reopened. The Sanderson property is now the property of the City of Beaman. The notice to abate was read. The Council decided to get a dumpster and clean up. The bill will be sent to the owner and then be put against the taxes.

In New Business: A discussion on the Council-employee was held. After a discussion on Clean Up, the Council decided to wait until next year. After a discussion on the Resolution No. 206-18, becoming a INRCOG safety program member, it was decided to get more information by the next meeting. Different signage for some of the streets pertaining to trucks were discussed. The Council also discussed road and alley use and rock. Heitmeyer left the meeting at 9:20 p.m.

Moorman made a motion - seconded by Brockman - to adjourn the meeting at 9:30 p.m.  
Motion carried, 3-0.

ATTEST:

  
LaVonne Sternhagen, City Clerk

  
Ann Smith, Mayor

City of Beaman  
Wednesday, May 10, 2017  
7:00 P.M. Regular Council Meeting

The Beaman City Council met on Wednesday, May 10, 2017, for a Regular Council meeting in the Council Chambers. Pro-Tem Deb Ashton called the meeting to order at 7:03 p.m. Members present: Barry Brockman, Dave Moorman, Brenda Heitmeyer, and Jason Scafferi. Absent: Ann Smith - Mayor, Randy Daniel, sewer/water maintenance man. Heitmeyer made a motion - seconded by Moorman - to accept the agenda with changes in New Business - Miscellaneous - I-CAP Visit, Sheriff's Contract, Beth Feral, HD Supply Grate, white board and desk, FSB 203-17, Menatts, and Alley by Barry. Motion carried, 5-0.

CONSENT AGENDA: Heitmeyer made a motion - seconded by Moorman - for approval of the following items: Minutes of April 12th meeting; approval of bill list in the amount of \$26,005.19; Financial Report from April 1, 2017 through April 30, 2017. May 2017 Receipts: General, \$57,610.47. May 2017 Expenditures: General, \$30,143.20. Motion carried, 5-0.

LaVonne Sternhagen Apr 1-30 wages, hrs	640.00	Moler Sanitation - garbage	40.00
Jeff Frank - Apr.18-28, 7 hours	126.00	Moler Sanitation - recycling	330.60
Heart of Iowa (phone) - city, \$62.26; F. D., \$50.47; Wat/sew, \$67.12	179.85	Grundy County Treasurer (Taxes - 104 Wadeloup)	224.00
IMFOA - 2017 dues renewal	50.00	Mid-Iowa Co-op-City, 16.35; F.D. 196.67	213.02
Alliant Energy - electric bills	986.64	IAMU - 2017 water member dues	492.18
CWIA - Rural Water	1,770.30	Sandry Fire Sup. - Hud Receiver	2,168.10
Randy Daniel - Apr 1-30 contract wages	850.00	IRS - 941 Fed. Tax Deposit	556.88
Dave Moorman - 54.5 maintenance hrs	915.10	IA Dept. of Rev. - April sales tax	968.00
Fire Service Training Bureau -Dave Colin registration fee	100.00	Ag Source - April water labs	65.75
Iowa State University - Fstb Wfs	100.00	IPERS - May	276.76
Menards - Lithonia lighting wall pack; culvert @ 2nd & Beckman; lights for library	588.44	Home Rental Center & Sales - saw repair	73.75
		Schade Lime & Rock	1,155.32
Menards - U.S. Poly Flag 11.98; Toilet Repair 10.87; Concrete Mix 220.64	243.49	IA Finance Authority (SRF Loan - Water Lines)	6,575.00
City of Marshalltown - Nov lagoon lab fees	37.56	FSB Loan (GO Capital Loan)	5,562.50
JD Financial - 4 city clerk office knobs	13.96	City of Beaman (Visa Card)	346.83
Allen Occupational Health Services - 7 firemen	211.75	Grundy County Fire Association Dues (Annual)	40.00
Tom Ashton - Menards (half nose adapter)	4.46	Thiesen's -seed grass, park, \$56.96; round-up - city weed preventer	98.95

In Old Business: After discussion on Heart of Iowa, Moorman made a motion to go ahead with the proposal for one month. Heitmeyer seconded the motion. Motion carried, 5-0. Dave Moorman will look into the B & HAV bill and Borota.

In New Business: Resolution 204-17. Heitmeyer made a motion - seconded by Moorman - to accept. Motion carried, 5-0. Bergman Lawn Care was discussed and agreed to carry out with the contracted spraying. Memorial Day events on Monday, May 29, 2017 were discussed, and agreed to close Main Street from 9a-2p. City Clerk will contact the Grundy County Sheriff's Office to coordinate closure. 2<sup>nd</sup> Street culvert between McMartin and Beckman was discussed. I-CAP Nothing new for the department visit was discussed. Sheriff's contract was discussed and agreed. Heitmeyer made a motion to accept, Scafferi made a second. Motion carried, 5-0. Beth Feral was discussed. Fire Department agreed to fill up swimming pool for therapeutic purposes. The council decided to make a policy on the swimming pool. Brockman made a motion, seconded by Scafferi to setup a policy in regard to requesting "Special Needs - Large Volumes of Water". Resolution 203-17 was discussed. Moorman made a motion to accept, Brockman made a second. Motion carried, 5-0. Alley between 4<sup>th</sup> and 5<sup>th</sup> and between McMartin and Beckman was discussed to not allow Moler Sanitation vehicles to travel due to the current state of the alley. There should be no trash or recycling pickup in this location. Office/Council Chambers equipment/furniture was discussed to purchase a TV and white board. The Council decided to use the plow truck funds to purchase the TV and white board.

Heitmeyer made a motion - seconded by Scafferi - to adjourn the meeting at 8:40 p.m.  
Motion carried, 5-0.

Deb Ashton, Mayor Pro-Tem

ATTEST: LaVonne Sternhagen, City Clerk

**City of Beaman**  
**Closed Council Session**  
**Wednesday, April 12, 2017, 8:22 p.m.**

After opening the closed Council session, a discussion on the candidates was held. Brockman made a motion – seconded by Ashton – to hire Jeff Frank. Roll call vote: Brockman – yes; Moorman – no; Heitmeyer – yes; Ashton – yes. Motion carried, 3-0. Brockman made a motion – seconded by Heitmeyer – stating the pay should be \$18.00 an hour with 10-15 hours per week. Carried, 4-0. Brockman made a motion – seconded by Heitmeyer – to close the session at 8:30 p.m. Motion carried, 4-0.



Mayor



City Clerk/Treasurer

City of Beaman  
Wednesday, June 14, 2017  
7:00 P.M. Regular Council Meeting

The Beaman City Council met on Wednesday, June 14, 2017, for a Regular Council meeting in the Council Chambers. Mayor Ann Smith called the meeting to order at 7:10 p.m. Members present: Deb Ashton, Barry Brockman, Dave Moorman, and Brenda Heitmeyer. Absent: Jason Scafferi. Others present: Randy Daniel, sewer/water maintenance. Ashton made a motion - seconded by Heitmeyer - to accept the agenda with changes in New Business - Trees, and Miscellaneous - Fireworks. Motion carried, 4-0.

CONSENT AGENDA: Moorman made a motion - seconded by Heitmeyer - for approval of the following items: Minutes of May 10th meeting; approval of bill list in the amount of \$26,454.33; Financial Report for May 31, 2017. June 2017 Receipts: General, \$18,401.01. June 2017 Expenditures: General, \$21,476.16. Motion carried, 4-0.

LaVonne Sternhagen May 1-31 wages, 47.25 hrs	756.00	Moler Sanitation - garbage	40.00
Jeff Frank - May 1-31, 45 hours	809.00	Moler Sanitation - recycling	330.60
Heart of Iowa (phone) - city, \$230.94; F. D., \$50.47; Wat/sew, \$67.12	348.53	Farmers Savings Bank -ACH fee	13.12
Beaman Tap (Fire Dept Breakfast)	159.31	Mid-Iowa Co-op-City, 90.59; F.D. 77.95	168.54
Alliant Energy - electric bills	1,116.37	ICAP Insurance (9,537.93 - 994.17 (Voucher) = Balance	8,543.76
CIWA - Rural Water	1,874.25	IRS - 941 Fed. Tax Deposit	808.52
Randy Daniel - May 1-31 contract wages	850.00	IA Dept. of Rev. - May sales tax	359.00
Dave Moorman - 34.5 maintenance hrs	753.30	Ag Source - May water labs	151.75
Tom's Service	1,677.00	IPERS - May	18.75
Borota Heating & Cooling (A/C for City Hall \$155 & Library \$155)	310.00	Schade Lime & Rock	1,119.36
HD Supply Waterworks (2nd St Project Grate)	500.00	City of Beaman (Visa Card)	215.42
Menards - Park: 1,976.96; F.D.: 47.08	2,024.04	B-CERTS (Jaws) pd 5/11/17	500.00
JD Financial - Seed Grass and Fertilizer	23.98	Bergman Lawn Care	300.24
IMWCA (Workers' Comp)	2,456.00	Tom Ashton - Menards (Herbicide)	16.99

CORRESPONDENCE: All correspondence was read.

In Old Business: After discussion on Heart of Iowa, Heitmeyer made a motion - seconded by Moorman- to accept back the property from Heart of Iowa near the tennis court. Motion carried, 4-0. Also, website will be updated by Heart of Iowa.

In New Business: LaVonne had a discussion with the lawyer, presented to the Council, to not pay for the trees that were cut. Moorman made a motion - seconded by Brockman - to not pay for the trees cut. Motion carried, 4-0. Road at the Lagoon was discussed and the consensus was to leave as is. Tennis Court fences were discussed, and Rick (Mid-Iowa Co-Op) said they would pay the deductible for the fence to be repaired. There are nuisances' of mowing and junk vehicles in the city that were discussed. The residents' this ordinance applies to will be notified for further action. Fireworks were discussed and the consensus was to leave as is until further guidance from the State. Heitmeyer made a motion - seconded by Moorman - to move July's Council Meeting to the 19<sup>th</sup>. Motion carried, 4-0.

Heitmeyer made a motion - seconded by Moorman - to adjourn the meeting at 9:45 p.m. Motion carried, 4-0.

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Ann Smith, Mayor

ATTEST:

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Jeff Frank, City Clerk

City of Beaman  
Wednesday, July 19, 2017  
7:00 P.M. Regular Council Meeting

The Beaman City Council met on Wednesday, July 19, 2017, for a Regular Council meeting in the Council Chambers. Mayor Ann Smith called the meeting to order at 7:03 p.m. Members present: Deb Ashton, Barry Brockman, Jason Scafferi, Dave Moorman, and Brenda Heitmeyer. Absent: None. Others present: Randy Daniel, sewer/water maintenance. Brockman made a motion - seconded by Scafferi - to accept the agenda with changes in New Business - City Shed, Junk Vehicles, Monsanto, and trees. Motion carried, 5-0.

CONSENT AGENDA: Heitmeyer made a motion - seconded by Ashton - for approval of the following items: Minutes of June 14th meeting; approval of bill list in the amount of \$13,886.57; Financial Report for June 30, 2017. June 2017 Receipts: General, \$23,219.55. June 2017 Expenditures: General, \$10,142.11. Motion carried, 5-0.

LaVonne Sternhagen (Jun 1-30 wages, 39.5 hrs)	508.76	Moler Sanitation - garbage	40.00
Jeff Frank (Jun 1-30 wages, 48.5 hours)	754.27	Moler Sanitation - recycling	330.60
Heart of Iowa (phone) - city, \$171.33; F. D., \$50.95; Wat/sew, \$67.58	289.86	Farmers Savings Bank -ACH fee	13.20
Council Wages (Jan-Jun 2017)	1,593.01	Sandry Fire Supply	194.00
Nationwide (Surety Bond - Jeff Frank)	100.00	Mid-Iowa Co-op	44.37
Alliant Energy - electric bills	1,049.08	IRS - 941 Fed. Tax Deposit	1,089.52
CIWA - Rural Water	3,430.88	Ag Source - June water labs	126.25
Randy Daniel - Jun 1-30 contract wages	850.00	IPERS (June 314.76, July 348.86)	663.62
Dave Moorman - 19.5 maintenance hrs	238.35	City of Beaman (Visa Card)	497.00
Grundy County Engineer (Sand/Salt Mix - 10 Tons in Dec 2016/Jan 2017)	775.00	Iowa One Call	16.30
Iowa League of Cities (Membership Dues Jul 2017-Jun 2018)	317.00	JD Financial - Key, Grease, Oil & Bolts	41.37
Fire Department Wages (Jan-Jun 2017)	924.13		
<b>TOTAL</b>	<b>10,830.34</b>	<b>TOTAL</b>	<b>\$3,056.23</b>
		<b>GRAND TOTAL</b>	<b>\$13,886.57</b>

CORRESPONDENCE: All correspondence was read.

COMMITTEE REPORTS: Moorman made a motion - seconded by Ashton - to approve Bryan Moeller for another year as the Fire Chief of Beaman.


In Old Business: After discussion on the streets, Brockman and Moorman will meet to discuss the plan going forward. After review of the Pool Filling Policy, Brockman made a motion - seconded by Ashton - to accept as printed. Road at Lagoon was discussed and council requests to review the documents at the next meeting. Heitmeyer made a motion - seconded by Moorman - to accept back the Quit Claim Deed for the property from Heart of Iowa near the tennis court. Motion carried, 5-0. Also, council requested to know if there is a training fee for the website.

In New Business: The Year-End Financial Reports are being finalized and will be reviewed in the August meeting. Also, there are nuisances' of junk vehicles in the city that were discussed. The residents' this ordinance applies to will be notified for further action. The City Shed was discussed and renewal bills will be sent out. Monsanto water leak was discussed and Ashton made a motion - seconded by Scafferi - to discount the sewage fee off the bill. Motion carried, 5-0.

Brockman made a motion - seconded by Scafferi - to adjourn the meeting at 9:06 p.m. Motion carried, 5-0.

  
Ann Smith, Mayor

ATTEST:

  
Jeff Frank, City Clerk

City of Beaman  
Wednesday, August 9, 2017  
7:00 P.M. Regular Council Meeting

The Beaman City Council met on Wednesday, August 9, 2017, for a Regular Council meeting in the Council Chambers. Mayor Ann Smith called the meeting to order at 7:10 p.m. Members present: Deb Ashton, Barry Brockman, Jason Scafferi, Dave Moorman, and Brenda Heitmeyer. Absent: None. Ashton made a motion - seconded by Scafferi - to accept the agenda with changes in Old Business - Monsanto, Heart of Iowa, and New Business - 4-Wheelers, and dust control on Market Street. Motion carried, 5-0.

CONSENT AGENDA: Scafferi made a motion - seconded by Brockman - for approval of the following items: Minutes of July 19th meeting; approval of bill list in the amount of \$11,314.55; Financial Report for July 31, 2017. July 2017 Receipts: General, \$18,520.19. July 2017 Expenditures: General, \$15,630.86. Motion carried, 5-0.

Jeff Frank (Jul 1-31 wages, 52.75 hours)	818.36	Moler Sanitation - garbage	40.00
Deb Ashton	83.12	Moler Sanitation - recycling	330.60
Grundy County Sheriff (Jan-Jun 2017)	1,345.00	Post Office (Fire Department Box for 12 months)	92.00
Heart of Iowa (phone) - city, \$164.49; F. D., \$50.95; Wat/sew, \$67.58	283.02	Farmers Savings Bank -ACH fee	16.56
Monsanto Water Bill (City portion for Sewer)	330.00	Mid-Iowa Co-op (City 53.00, FD 21.55)	74.55
Tom's Service (Bell House)	25.00	IA Withholding	204.00
Alliant Energy - electric bills	1,186.07	IRS - 941 Fed. Tax Deposit	439.56
CIWA - Rural Water	1,785.24	Ag Source - July water labs	25.50
Randy Daniel - Jul 1-31 contract wages	900.00	IPERS (August)	581.30
Dave Moorman - 32 maintenance hrs	420.07	City of Beaman (Visa Card) - Water Bill envelopes, Stamps	689.96
Dave Moorman (CLE-LINE Hex Rethreading Bolt Die	26.55	DNR (Annual Public Water Supply Fee FY2018)	25.00
INRCOG (FY18 Dues 100.00, FY18 Safety Dues 300.00)	400.00	DNR (Annual NPDES permit fee #3803001)	210.00
Radio Communications Co (Siren repair)	983.09		
TOTAL	8,585.52	TOTAL	\$2,729.03
		GRAND TOTAL	\$11,314.55

CORRESPONDENCE: All correspondence was read.

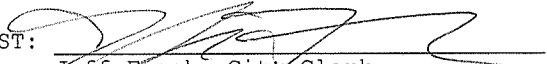
In Old Business: After discussion on the streets, the project is looking to start at the end of August. After review of the GNB Insurance claim, work is being done on the fence, and the siren has been fixed. The council discussed the junk vehicles and are verifying the vehicles were taken care of before proceeding in the next step of the abatement process. The discussion on trees continued and review of the letter from the attorney was read. Heart of Iowa was discussed and training for the website will be completed with Heitmeyer, and one more month will be paid for services, and options will be discussed at the next meeting. Monsanto water leak was discussed and Brockman made a motion - seconded by Scafferi - to discount the sewage fee off the bill. Motion carried, 5-0.

In New Business: Snow removal was discussed and the renewal of the Gator contract or the possibility of purchase with half of the cost to the Fire Department and half to the City. No decision was made yet. The Beaman Tap liquor license renewal was discussed and Moorman made a motion - seconded by Ashton - to approve. City Shed leases were discussed and will be sent out. OSHA Inspection Preparation was discussed and a plan to complete all necessary items. City Elections for November 2017 were discussed and reviewed.

Heitmeyer made a motion - seconded by Scafferi - to adjourn the meeting at 9:15 p.m. Motion carried, 5-0.

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Ann Smith, Mayor

ATTEST:

  
Jeff Frank, City Clerk

City of Beaman  
Wednesday, August 9, 2017  
7:00 P.M. Regular Council Meeting

The Beaman City Council met on Wednesday, August 9, 2017, for a Regular Council meeting in the Council Chambers. Mayor Ann Smith called the meeting to order at 7:10 p.m. Members present: Deb Ashton, Barry Brockman, Jason Scafferi, Dave Moorman, and Brenda Heitmeyer. Absent: None. Ashton made a motion - seconded by Scafferi - to accept the agenda with changes in Old Business - Monsanto, Heart of Iowa, and New Business - 4-Wheelers, and dust control on Market Street. Motion carried, 5-0.

CONSENT AGENDA: Scafferi made a motion - seconded by Brockman - for approval of the following items: Minutes of July 19th meeting; approval of bill list in the amount of \$11,314.55; Financial Report for July 31, 2017. July 2017 Receipts: General, \$18,520.19. July 2017 Expenditures: General, \$15,630.86. Motion carried, 5-0.

Jeff Frank (Jul 1-31 wages, 52.75 hours)	818.36	Moler Sanitation - garbage	40.00
Deb Ashton	83.12	Moler Sanitation - recycling	330.60
Grundy County Sheriff (Jan-Jun 2017)	1,345.00	Post Office (Fire Department Box for 12 months)	92.00
Heart of Iowa (phone) - city, \$164.49; F. D., \$50.95; Wat/sew, \$67.58	283.02	Farmers Savings Bank -ACH fee	16.56
Monsanto Water Bill (City portion for Sewer)	330.00	Mid-Iowa Co-op (City 53.00, FD 21.55)	74.55
Tom's Service (Bell House)	25.00	IA Withholding	204.00
Alliant Energy - electric bills	1,186.07	IRS - 941 Fed. Tax Deposit	439.56
CIWA - Rural Water	1,785.24	Ag Source - July water labs	25.50
Randy Daniel - Jul 1-31 contract wages	900.00	IPERS (August)	581.30
Dave Moorman - 32 maintenance hrs	420.07	City of Beaman (Visa Card) - Water Bill envelopes, Stamps	689.96
Dave Moorman (CLE-LINE Hex Rethreading Bolt Die	26.55	DNR (Annual Public Water Supply Fee FY2018)	25.00
INRCOG (FY18 Dues 100.00, FY18 Safety Dues 300.00)	400.00	DNR (Annual NPDES permit fee #3803001)	210.00
Radio Communications Co (Siren repair)	983.09		
TOTAL	8,585.52	TOTAL	\$2,729.03
		GRAND TOTAL	\$11,314.55

CORRESPONDENCE: All correspondence was read.


In Old Business: After discussion on the streets, the project is looking to start at the end of August. After review of the GNB Insurance claim, work is being done on the fence, and the siren has been fixed. The council discussed the junk vehicles and are verifying the vehicles were taken care of before proceeding in the next step of the abatement process. The discussion on trees continued and review of the letter from the attorney was read. Heart of Iowa was discussed and training for the website will be completed with Heitmeyer, and one more month will be paid for services, and options will be discussed at the next meeting. Monsanto water leak was discussed and Brockman made a motion - seconded by Scafferi - to discount the sewage fee off the bill. Motion carried, 5-0.

In New Business: Snow removal was discussed and the renewal of the Gator contract or the possibility of purchase with half of the cost to the Fire Department and half to the City. No decision was made yet. The Beaman Tap liquor license renewal was discussed and Moorman made a motion - seconded by Ashton - to approve. City Shed leases were discussed and will be sent out. OSHA Inspection Preparation was discussed and a plan to complete all necessary items. City Elections for November 2017 were discussed and reviewed.

Heitmeyer made a motion - seconded by Scafferi - to adjourn the meeting at 9:15 p.m. Motion carried, 5-0.

  
Ann Smith, Mayor

ATTEST:

  
Jeff Frank, City Clerk

City of Beaman  
Wednesday, September 13, 2017  
7:00 P.M. Regular Council Meeting

The Beaman City Council met on Wednesday, September 13, 2017, for a Regular Council meeting in the Council Chambers. Mayor Ann Smith called the meeting to order at 7:02 p.m. Members present: Deb Ashton, Barry Brockman, Jason Scafferi, Dave Moorman, and Brenda Heitmeyer. Absent: None. Others present: Randy Daniel, sewer/water maintenance. Scafferi made a motion - seconded by Ashton - to accept the agenda with changes in Old Business - Snow Removal - Snow Blower. Motion carried, 5-0.

CONSENT AGENDA: Ashton made a motion - seconded by Scafferi - for approval of the following items: Minutes of August 9th meeting; approval of bill list in the amount of \$8,357.98, Heitmeyer made a motion - seconded by Moorman, to void and remove the Butler-Grundy Development Alliance Contribution until further information is gathered by Brockman. ; Financial Report for August 31, 2017. August 2017 Receipts: General, \$13,305.21. August 2017 Expenditures: General, \$14,950.49. Motion carried, 5-0.

Jeff Frank (Aug 1-31 wages, 65.5 hours)	1,006.66	Moler Sanitation - garbage	40.00
Heart of Iowa (phone) - city, \$198.03; F. D., \$50.95; Wat/sew, \$67.58	316.56	Moler Sanitation - recycling	330.60
Menards (Park - ; Streets 168.84 - 51.55; Sign - 183.33	403.72	Farmers Savings Bank -ACH fee	10.00
Tom's Service (Bell House)	25.00	Mid-Iowa Co-op (City 29.26 FD 13.12)	42.38
Schade Lime & Rock	347.05	IA Withholding	152.00
Alliant Energy - electric bills	1,076.84	IRS - 941 Fed. Tax Deposit	477.78
IRUA - Rural Water	1,130.76	Ag Source - August water labs	25.00
Randy Daniel - Aug 1-31 contract wages	900.00	IPERS (Sept)	71.70
Dave Moorman - 15 maintenance hrs	204.32	Arnold Motor Supply (F.D. Maintenance)	239.78
Monsanto Water Bill (City portion for Sewer)	126.00	Dick's Fire Extinguisher Service (Annual Inspection)	503.20
JD Financial - Dehumidifier (Water Shed)	160.73	Grundy County Recorder (Quit Claim Deed)	17.00
LaVonne Sternhagen (Consulting Fee)	30.00	Emergency Apparatus Maintenance (F.D. - Engine 38-220)	720.90
<b>TOTAL</b>	<b>5,727.64</b>	<b>TOTAL</b>	<b>\$2,630.34</b>
		<b>GRAND TOTAL</b>	<b>\$8,357.98</b>

CORRESPONDENCE: All correspondence was read.

In Old Business: After discussion on the streets, Moorman made a motion - seconded by Brockman to postpone the streets until next year (May 2018), and to have a temporary fix on the streets now (dust control), if needed. After review of the snow removal - snow blower was discussed and a motion by Heitmeyer - seconded by Scafferi to advertise and put out for bids, collected by next month's meeting. GNB Insurance claim, work is being done on the fence this week. The council discussed the junk vehicles and is in process of the next step of the abatement process. Motion made by Brockman - seconded by Moorman to have the vehicles towed. The discussion on trees continued and motion made by Scafferi - seconded by Brockman to pay Rego/Jackley for the tree removal since the City was aware of the diseased tree. Motion carried, 5-0.

In New Business: The Sanderson Lot was discussed the council wants more information gathered to review possible options. The building permit (Sanderson, D) was discussed and awaiting the request to be submitted before approval/denial of the request. The City Sign was discussed and more information in October's meeting. The Clerk Books contract renewal was discussed and the Council asked to verify is it fiscal year or when payment is made. The 2017 Street Financial Report was reviewed and Ashton made a motion - seconded by Scafferi to approve Resolution 206-18. Motion carried, 5-0. The website was discussed, and the switchover will take place this month. Brockman made a motion - seconded by Moorman to utilize the small package (\$9.99/month). Motion carried, 5-0. The Grundy County Hazard Mitigation Plan was discussed, and a motion made by Heitmeyer - seconded by Scafferi, to set a public hearing and approve Resolution 207-18. Motion carried, 5-0. The Main St building was discussed and a motion made by Heitmeyer - seconded by Ashton that the Council would be willing to accept Greg Harms' gift. Motion carried, 5-0.

Ashton made a motion - seconded by Moorman - to adjourn the meeting at 9:33 p.m. Motion carried, 5-0.

  
Ann Smith, Mayor

ATTEST:

  
Jeff Frank, City Clerk

**City of Beaman**  
**Wednesday, October 11, 2017**  
**7:00 P.M. Public Hearing & Regular Council Meeting**

The Beaman City Council met on Wednesday, October 11, 2017, for a Public Hearing & Regular Council meeting in the Council Chambers. Mayor Ann Smith called the Public Hearing to order at 7:07 p.m. Members present: Deb Ashton, Barry Brockman, Dave Moorman, and Brenda Heitmeyer. Absent: Jason Scafferi. Others present: Randy Daniel, sewer/water maintenance. Heitmeyer made a motion - seconded by Ashton - to sign the Grundy County Multi-Jurisdictional Hazard Mitigation Plan. Motion carried, 4-0. Brockman made a motion - seconded by Moorman - to close the Public Hearing at 7:35 p.m. Mayor Ann Smith called the Regular Council Meeting to order at 7:35 p.m. Members present: Deb Ashton, Barry Brockman, Dave Moorman, and Brenda Heitmeyer. Absent: Jason Scafferi until 8:15 p.m. Others present: Randy Daniel, sewer/water maintenance. Brockman made a motion - seconded by Heitmeyer - to accept the agenda with changes in Old Business - Gutters, Burning, and Konken electric. Motion carried, 4-0.

CONSENT AGENDA: Ashton made a motion - seconded by Moorman - for approval of the following items: Minutes of September 13th meeting; approval of bill list in the amount of \$13,853.73; Financial Report for September 30, 2017. September 2017 Receipts: General, \$15,481.52. September 2017 Expenditures: General, \$10,592.33. Motion carried, 4-0.

Jeff Frank (Sep 1-30 w ages, 47.5 hours)	738.72	Moler Sanitation - garbage	40.00
Heart of low a (phone) - city, 177.81; F. D., 51.48 Wat/sew, 67.86	297.15	Moler Sanitation - recycling	330.60
Menards (Park - 39.98; F.D. 292.74 - 51.55; Sign - 87.24, City Truck - 92.45)	423.51	Farmers Savings Bank -ACH fee, ACH batch & Item fee	16.48
Schade Lime & Rock (Park)	421.80	Mid-low a Co-op (FD)	239.15
Alliant Energy - electric bills	1,112.56	IA Dept. of Rev. - Aug sales tax	377.00
IRUA - Rural Water	1,451.52	IRS - 941 Fed. Tax Deposit	429.30
Randy Daniel - Sept contract w ages	900.00	Ag Source - Sept w water labs	190.00
Dave Moorman - 23.5 maintenance hrs	319.11	IPERS (Oct)	308.56
Konken Electric (Light repair)	86.91	Arnold Motor Supply (City Truck - Oil Filter))	6.63
Bergman Law n Care (Fall Application)	236.08	Grundy County Treasurer (Property Taxes 104 Wadaloup St)	108.00
City of Beaman (Visa Card) - F.D. Gas, Website transfer	97.39	Conrad Auto Supply (F.D. Fluids, Treatment)	57.60
RACOM (F.D. Batteries)	63.00	Butler-Grundy Development Alliance (FY 17-18 Contribution)	534.00
Simon Fire Equipment & Repair (Foam)	775.07	Utility Service Co (Semi Annual Water Tow er Maintenance)	4,293.59
<b>TOTAL</b>	<b>6,922.82</b>	<b>TOTAL</b>	<b>\$6,930.91</b>
		<b>GRAND TOTAL</b>	<b>\$13,853.73</b>

CORRESPONDENCE: All correspondence was read. Moorman made a motion - seconded by Heitmeyer - to approve and extend the variance request, for a resident, to the 25<sup>th</sup> each month for a period of six months. Motion carried, 5-0.

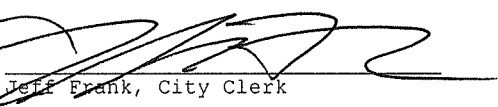
In Old Business: After discussion on the building permit for Sanderson, D., Heitmeyer made a motion - seconded by Ashton - to approve the permit. The Butler-Grundy Development Alliance was discussed and Brockman made a motion - seconded by Moorman to accept. The Snow Removal bids were discussed and reviewed. Brockman made a motion - seconded by Scafferi - to approve the bid submitted by Ryan Ashton, pending inclusion of the East lot at the fire department. Clerkbooks Contract renewal was discussed and Moorman made a motion - seconded by Heitmeyer - to purchase the 40 hour package. Motion carried, 5-0. Streets were discussed and Brockman to contact contractor and lock in date in 2018. The City Sign is up and operational. There is more to come regarding how to have information posted. The website is in transfer and almost complete.

In New Business: The Annual Financial Report for the period ending June 30, 2017 was reviewed. Ashton made a motion - seconded by Brockman - to approve and accept the report. Motion carried, 5-0. The report will be posted. The City Trick or Treat Night is Tuesday, October 31, 2017 from 5-7 p.m. After discussion on the gutters at the City Shed, the next step is getting a quote. The ordinance on burning was discussed, and reiteration of not burning in the street was discussed. The email from Konken electric for the Mid-Iowa CO-OP project was discussed, and nothing further is required.

Scafferi made a motion - seconded by Ashton - to adjourn the meeting at 9:33 p.m. Motion carried, 5-0.

  
Ann Smith, Mayor

ATTEST:

  
Jeff Frank, City Clerk

City of Beaman  
Wednesday, November 8, 2017  
7:00 P.M. Regular Council Meeting

The Beaman City Council met on Wednesday, November 8, 2017, for a Regular Council meeting in the Council Chambers. Mayor Ann Smith called the meeting to order at 7:08 p.m. Members present: Deb Ashton, Barry Brockman, Dave Moorman, Jason Scafferi and Brenda Heitmeyer. Absent: None Others present: Randy Daniel, sewer/water maintenance. Heitmeyer made a motion - seconded by Scafferi - to accept the agenda with no changes in Old Business. Motion carried, 5-0.

CONSENT AGENDA: Ashton made a motion - seconded by Heitmeyer - for approval of the following items: Minutes of October 11th meeting; approval of bill list in the amount of \$15,582.42; Financial Report for October 31, 2017. October 2017 Receipts: General, \$70,620.78. October 2017 Expenditures: General, \$18,500.01. Motion carried, 5-0.

Jeff Frank (Oct 1-31 w ages, 62.75 hours)	965.89	Moler Sanitation - garbage	40.00
Heart of low a (phone) - City, 0; F. D., 51.34 Wat/sew, 67.86	119.20	Moler Sanitation - recycling	330.60
Menards (Park - 7.36; City Shed - 7.97; City - 15.74)	31.07	Farmers Savings Bank -ACH fee, ACH batch & Item fee	13.20
Alliant Energy - electric bills	993.66	Mid-low a Co-op (FD - 7.96; City - 60.68)	68.64
Randy Daniel - Oct contract w ages	900.00	John Deere Financial (Barrier Vegetation Killer - Lagoon)	89.99
IRUA - Rural Water	874.80	IRS - 941 Fed. Tax Deposit	461.46
Tom's Service (Bell's House)	25.00	Ferneau Heavy Duty Truck Repair	744.71
Tom's Service	3,274.00	Schneider Fencing Inc (Tennis Court)	1,275.00
Dave Moorman - 14.5 maintenance hrs	197.52	IPERS (Nov)	351.81
Beaman Tap (Fireman's Breakfast)	163.33	Arnold Motor Supply (City Truck - Pw r service, brake clean)	55.86
Animal Clinic - the Vet (Catch & Release)	374.19	Mid-America Publishing Corp. (Snow Bid Advertisement)	15.70
City of Beaman (Visa Card) - Website, Past Due 79.79	106.53	Conrad Auto Supply (F.D.- Oil, Light Bulbs)	29.76
AgSource (Labs)	25.50	ClerkBooks (40 hr package)	2,600.00
IMVCA (Audit Premium Adjustment)	1,415.00	LaVonne Sternhagen (Consulting Fee)	40.00
TOTAL	9,465.69	TOTAL	\$6,116.73
		GRAND TOTAL	\$15,582.42

CORRESPONDENCE: All correspondence was read.

In Old Business: After discussion on the updated Snow Removal bid, Brockman made a motion - seconded by Moorman - to approve the bid submitted by Ryan Ashton. The GNB Insurance Claim (Fence) was received, completed and paid. The City Sign update was discussed and more information to come at next meeting. The website was discussed and the consensus is to gather more information due to the issues with the transfer of web hosts.

In New Business: The Grundy County Landfill Commission representative was discussed and Mayor Ann Smith will represent the City. The Budget (2018-2019) was discussed and passed to be prepared to talk to at the next meeting in December. Christmas decorations were discussed and will be put up after Thanksgiving.

Scafferi made a motion - seconded by Heitmeyer - to adjourn the meeting at 8:56 p.m. Motion carried, 5-0.

  
Ann Smith, Mayor

ATTEST:

  
Jeff Frank, City Clerk

City of Beaman  
Wednesday, December 13, 2017  
7:00 P.M. Regular Council Meeting

The Beaman City Council met on Wednesday, December 13, 2017, for a Regular Council meeting in the Council Chambers. Mayor Ann Smith called the meeting to order at 7:10 p.m. Members present: Deb Ashton, Barry Brockman, Dave Moorman, Jason Scafferi and Brenda Heitmeyer. Absent: None Others present: Randy Daniel - sewer/water maintenance, and Bryan Moeller - Fire Chief. Heitmeyer made a motion - seconded by Scafferi - to accept the agenda with no changes in Old Business. Motion carried, 5-0.

CONSENT AGENDA: Brockman made a motion - seconded by Ashton - for approval of the following items: Minutes of November 8th meeting; approval of bill list in the amount of \$12,309.14; Financial Report for November 30, 2017. November 2017 Receipts: General, \$18,940.70. November 2017 Expenditures: General, \$16,216.98. Motion carried, 5-0.

City of Beaman City Council Meeting Bills December 2017			
Jeff Frank (Nov 1-30 wages, 46.5 hours)	723.16	Moler Sanitation - garbage	40.00
Heart of Iowa (phone) - F.D. - 51.63, Wat/sew - 69.08	120.71	Moler Sanitation - recycling	330.60
Sandry Fire Supply, L.L.C. (14" Structural Boot)	369.28	Farmers Savings Bank -ACH fee	10.00
Alliant Energy - electric bills	1,078.60	Mid-Iowa Co-op (City - 30.02)	30.02
Randy Daniel - Nov contract wages	900.00	John Deere Financial (Flags - F.D. 24.99, City Hall 24.99)	49.98
IRUA - Rural Water	923.40	IRS - 941 Fed. Tax Deposit	353.18
TrueNorth (Fire Department Insurance)	250.00	IA Dept of Revenue (Sales Tax)	257.00
Grundy County Sheriff (Law Enforcement (Jul-Dec 2017)	1,392.00	John Deere Contract (2017 XUV825i) (P.S. 600/F.D. 300)	900.00
Grundy County Auditor (Elections Expense)	607.80	IPERS (Dec)	287.05
Water Refund (Case)	58.81	City Attorney (Administrative Fees)	75.00
Innovative Rescue Solutions (F.D. gloves)	201.00	Nationwide Insurance / GNB (Surety Bond - Jan 2018-Jan 2020)	284.00
AgSource (Labs)	304.75	SRF Loan - IA Finance Authority (Water Loan - Interest Payment)	1,275.00
Farmers Savings Bank (GO Capital Loan - Interest Payment)	468.75	Iowa Prison Industries (Street Signs)	672.00
IA Firefighters Association (12 Firemans Dues)	156.00	Menards (Christmas Light Bulbs - City 33.82, Streets - 97.23)	131.05
		Integrity Computer Services (1 year plan - Dec 2017-Dec 2018))	60.00
TOTAL	7,554.26	TOTAL	\$4,754.88
		GRAND TOTAL	\$12,309.14

CORRESPONDENCE: All correspondence was read.

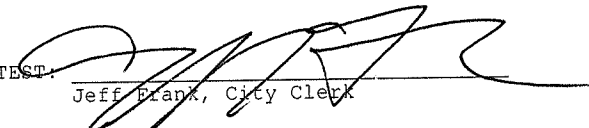
In Old Business: The city sign update was discussed waiting on a signed/notarized document (Easement and Hold Harmless Agreement) back. Then the Mayor can sign the documents, and resolution at the next meeting. The website was discussed and the transfer back to the Heart of Iowa was complete, and training is to be completed by the next meeting. With the City elections complete, the Oath of Office must be complete on/or before January 2, 2018. The budget for 2018-2019 was discussed and a Special Budget meeting is set for January 15, 2018.

In New Business: The OSHA report was discussed and the items needed to be taken care of will be complete by the next meeting. The Economic Development grant was discussed and will revisit in next month's meeting.

Scafferi made a motion - seconded by Heitmeyer - to adjourn the meeting at 8:42 p.m. Motion carried, 5-0.

  
Ann Smith, Mayor

ATTEST:

  
Jeff Frank, City Clerk