

City of Beaman  
Wednesday, January 6, 2021  
5:30 P.M. Special Budget Council Meeting

The Beaman City Council met on Wednesday, January 6<sup>th</sup>, 2021, for a special budget council meeting in the Council Chambers. Mayor Ann Smith called the meeting to order at 5:32 p.m. Members present: Deb Ashton, Barry Brockman (via video teleconference), Dave Moorman, Jason Scafferi (via video teleconference) and Brenda Heitmeyer (via video teleconference). Absent: None. Others present Randy Daniel, Water/Sewer Maintenance.

Moorman made a motion - seconded by Ashton - to accept the agenda with no changes. Motion carried 5-0.

Discussion and work on the 2021-2022 city budget, included topics of tree trimming, new tractor, seal coating streets, City Lot tree removal, Memorial Hall revenues and expenses, and employee wages. No action taken at this time.

Heitmeyer made a motion - seconded by Ashton - to adjourn the meeting at 7:40 p.m. Motion carried 5-0.

  
Ann Smith, Mayor

ATTEST:   
Christine Long, City Clerk

**City of Beaman**  
**Wednesday, January 13, 2021**  
**6:30 P.M. Regular Council Meeting**

The Beaman City Council met at the Beaman City Hall with required social distancing and available masks and hand sanitizer due to Covid-19 on Wednesday, January 13th, 2021, for a Regular Council meeting. Mayor Ann Smith called the meeting to order at 6:42 p.m. Members present: Deb Ashton, Brenda Heitmeyer (via video teleconference), Dave Moorman, Jason Scafferi (entered meeting at 7:40 p.m. via video teleconference), and Barry Brockman (via video teleconference). Absent: None. Others present Randy Daniel, Water/Sewer Maintenance, Moorman made a motion - seconded by Ashton - to accept the agenda without any changes. Motion carried 4-0.

**CONSENT AGENDA:** Brockman made a motion - seconded by Heitmeyer - for approval of the following items: Minutes of December 9th Regular Council Meeting; approval of bill list in the amount of \$14,506.83; Checks and Balance Person Report, Financial Statements, Library Report, and Fire Department Report. Motion carried 4-0.

## City Council Meeting Bills

### January 2021

David Moorman (Dec '20 wages pd in Jan '21, 29.5 hrs.)	448.40	Moler Sanitation - garbage	41.50
Christine Long (Dec '20 wages pd in Jan '21, 106.5 hrs.)	1,810.50	Moler Sanitation - recycling	330.60
Randy Daniel - December contract wages	900.00	FSB - ACH Fees 14.40 & Safety Dep Box Fees 70.00 (City&Lib)	84.40
Mayor/City Council Meeting Wages (Jul 2020-Dec 2020)	2,225.00	Heart of low a (phone) - (City 38.91 F. D. 52.86, Wat/Sew 77.07)	168.84
IPERS - December '20 wages pymt paid in January '21	443.42	Alliant Energy-electric bills (Sewer 33.21, Shelt.Hse. 23.55,	1,152.18
Intuit Quickbooks-EFT payroll fees (monthly-DEC)	8.56	Water 121.36, Gen. 35.04, Pump Stat. 18.41, St. lights 530.21,	
Main Street Designs - Christmas Décor Light Bulbs	170.00	Library/City Hall 187.56 F.D. 202.84)	
Rickert, Wessel, & Allen - City Attorney Retainer Fee	350.00	IRUA - Rural Water	1,014.37
City MC - Clerk 336.50 (PSE & postage), FD 211.81 (Vehicle Lights)	548.81	AgSource - Water Testing 25.50, Sewer Testing 118.75	144.25
Water .50 (Supplies)		FD Meeting Wages (Jul 2020-Dec 2020)	734.00
FSB - Go Capital Loan Interest Pymt (Streets)	187.50	New Century FS - City Pickup 106.33, FD 76.66 **fuel	182.99
VanWall Equipment - Annual Gator Lease (City600/FD600)	1,200.00	Goos Implement - FD (Repair of 38-210)	531.56
Conrad Auto Supply - Tractor 240.66 (Roads/Sewer), FD 290.91	531.57	Apparatus Testing Service - FD Annual Pump Certification/Mileage	353.38
Ryan Ashton - Dec '20 Sidewalk Snow Removal	760.00	Best Services - FD Generator Repair	125.00
<b>TOTAL</b>	<b>9,583.76</b>	<b>TOTAL</b>	<b>\$4,923.07</b>
		<b>GRAND TOTAL</b>	<b>\$14,506.83</b>

**WATER/SEWER DEPT:** Daniel reviewed the IDNR Water inspection, in which there are coming new requirements in water sample testing, which includes nitrites, lead, and copper.

**FIRE DEPT:** Moorman reports the Chevy Grass Rig has been repaired. Also, the new Gator being leased was delivered.

**OLD BUSINESS:**

1. Nuisance Property issues reviewed and discussed; No action taken at this time.
2. Vacant Main Street Building tabled until the next regular council meeting; a free virtual workshop Community Catalyst Building Remediation Program by the Economic Development Authority is available for all to watch on YouTube.
3. New City Flags and Brackets tabled until the next regular council meeting; waiting on funds.
4. Memorial Hall Internet discussed; Library Director is looking into hot spots.
6. Moorman has been in contact with Pepsi representative regarding a pop machine for Main Street; no action taken at this time.

**NEW BUSINESS:**

1. Moorman made a motion - seconded by Ashton - to introduce and approve the first reading of Ordinance 154, AN ORDINANCE AMENDING PROVISIONS PERTAINING TO SEPARATION OF YARD WASTE REQUIRED AND RECYCLING PROGRAM AND FEE. Motion carried 4-0. Heitmeyer made a motion - seconded by Moorman - to waive the second reading of Ordinance 154. Motion carried 4-0. Moorman made a motion - seconded by Ashton - to waive the third reading of Ordinance 154. Motion carried 4-0. Moorman made a motion - seconded by Heitmeyer - to adopt and publish Ordinance 154. Motion carried 4-0.
2. Brockman made a motion - seconded by Moorman - to approve Resolution 259-20 naming the Grundy Register as the 2021 City Newspaper. Motion carried 4-0
3. Heitmeyer made a motion - seconded by Ashton - to approve Resolution 260-20 naming Erika Allen as the 2021 City Attorney Motion carried 4-0.
4. Ashton made a motion - seconded by Moorman - to approve Resolution 261-20 Setting Time and Place for a Public Hearing for the Purpose of Considering the Maximum Tax Dollars from Certain Levies for the City's Proposed Fiscal Year 2021-2022 Budget. Motion carried 4-0.
5. Mayor's Committees appointed: Finance - Ashton and Heitmeyer, Landfill - Mayor Smith, Parks - Ashton and Heitmeyer, Safety - Moorman and Fire Chief Moeller, Streets - Scafferi, Brockman, and Moorman, Emergency Management and 911 - Mayor Smith, Mayor Pro-Tem - Ashton.
- Scafferi entered meeting via video teleconference.
6. Building Permit Fees discussed; no action taken at this time.
7. Heitmeyer made a motion - seconded by Ashton - to purchase a Massey-Ferguson Tractor from Goos Implement for \$45,000.00, as the current City tractor is on its last leg and is unsafe. Roll Call Vote - All Ayes, Motion carried 5-0.

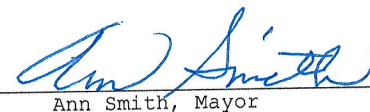
ADJOURNMENT: Heitmeyer made a motion - seconded by Moorman - to adjourn the meeting at 8:20 p.m. Motion carried 5-0.

**FUND REPORT FOR CLAIM PERIOD ENDING DECEMBER, 2020**

REVENUES, BY FUND (DECEMBER 1-31 2020)			
<b>GOVERNMENTAL FUNDS:</b>			
GENERAL FUNDS:			
GENERAL FUND		3,196.32	
CAT TNR PROGRAM FUND			
HERITAGE CENTER			
INSURANCE		407.04	
LIBRARY		542.35	
LOCAL OPTION SALES TAX		1,507.11	
MEM BLDG		53.13	
PARKS & RECREATION			
FIRE DEPARTMENT		0.02	
TANKER		8,306.50	
SANITATION		308.85	
<b>TOTAL GENERAL FUNDS</b>			<b>14,321.32</b>
SPECIAL REVENUE FUNDS:			
ROAD USE TAX		2,070.38	
EMPLOYEE BENEFIT		555.13	
EMERGENCY FUND		106.26	
<b>TOTAL SPECIAL REVENUE FUNDS</b>			<b>2,731.77</b>
DEBT SERVICE FUNDS:			
DEBT SERVICE		270.98	
<b>TOTAL DEBT SERVICE FUNDS</b>			<b>270.98</b>
CAPITAL PROJECTS FUNDS:			
CAPITAL PROJECTS			
<b>TOTAL CAPITAL PROJECTS FUNDS</b>			
<b>TOTAL GOVERNMENTAL FUNDS</b>			<b>17,324.07</b>
<b>PROPRIETARY FUNDS:</b>			
WATER		4,068.07	
SEWER		1,911.00	
<b>TOTAL PROPRIETARY FUNDS</b>			<b>5,979.07</b>
<b>TOTAL REVENUE, FUNDS</b>			<b>23,303.14</b>
EXPENSES, BY FUND (DECEMBER 1-31, 2020)			
<b>GOVERNMENTAL FUNDS:</b>			
GENERAL FUNDS:			
GENERAL FUND		2,778.01	
CAT TNR PROGRAM FUND			
HERITAGE CENTER		40.38	
INSURANCE			
LIBRARY		3,348.25	
LOCAL OPTION SALES TAX			
MEM BLDG		19.82	
PARKS & RECREATION		25.41	
FIRE DEPARTMENT		1,286.32	
TANKER			
SANITATION		330.60	
OFF SALARY			
<b>TOTAL GENERAL FUNDS</b>			<b>7,828.79</b>
SPECIAL REVENUE FUNDS:			
ROAD USE TAX		635.32	
EMPLOYEE BENEFIT		587.92	
EMERGENCY FUND			
<b>TOTAL SPECIAL REVENUE FUNDS</b>			<b>1,223.24</b>
DEBT SERVICE FUNDS:			
DEBT SERVICE		187.50	
<b>TOTAL DEBT SERVICE FUNDS</b>			<b>187.50</b>
CAPITAL PROJECTS FUNDS:			
CAPITAL PROJECTS			
<b>TOTAL CAPITAL PROJECTS FUNDS</b>			
<b>TOTAL GOVERNMENTAL FUNDS</b>			<b>9,239.53</b>
<b>PROPRIETARY FUNDS:</b>			
WATER		3,860.87	
SEWER		1,349.43	
<b>TOTAL PROPRIETARY FUNDS</b>			<b>5,210.30</b>
<b>TOTAL EXPENSES, FUNDS</b>			<b>14,449.83</b>

ATTEST:

  
Christine Long, City Clerk

  
Ann Smith, Mayor

**City of Beaman**  
**Wednesday, February 10, 2021**

**6:30 P.M. Regular Council Meeting**

The Beaman City Council met at the Beaman City Hall with required social distancing and available masks and hand sanitizer due to Covid-19 on Wednesday, February 10th, 2021, for a Regular Council meeting. Mayor Ann Smith called the meeting to order at 6:35 p.m. Members present: Deb Ashton (via video teleconference), Brenda Heitmeyer (via video teleconference), and Jason Scafferi (via video teleconference). Absent: Dave Moorman and Barry Brockman. Others present: None. Ashton made a motion - seconded by Scafferi - to accept the agenda without any changes. Motion carried 3-0.

**CONSENT AGENDA:** Heitmeyer made a motion - seconded by Ashton - for approval of the following items: Minutes of January 6<sup>th</sup> Special Council Meeting and January 13th Regular Council Meeting; approval of bill list in the amount of \$12,661.44 Checks and Balance Person Report, Financial Statements, Library Report, and Fire Department Report. Motion carried 3-0.

## City Council Meeting Bills February 2021

David Moorman (Jan '21 wages pd in Feb '21, 37.0 hrs.)	562.40	Moler Sanitation - garbage	45.00
Christine Long (Jan '21 wages pd in Feb '21, 94.5 hrs.)	1,606.50	Moler Sanitation - recycling	330.60
Randy Daniel - January contract wages	900.00	FSB - ACH Fees	14.40
Office of Auditor of State - Periodic Exam Fee	800.00	Heart of Iowa (phone) - (City 32.94 F. D. 53.14, Wat/Sew 77.07)	163.15
IPERS - January '21 wages pymt paid in February '21	592.20	Alliant Energy-electric bills (Sewer 34.46, Shell Hse. 24.26)	1,318.98
Intuit Quickbooks-EFT payroll fees (monthly-JAN)	6.00	Water 182.88, Gen. 35.46, Pump Stat. 19.73, St. lights 532.44,	
IMFOA - Clerk Membership	50.00	Library/City Hall 214.77 F.D. 274.98)	
Mid-America Publishing - Tax Levy & Wages published	79.90	IRUA - Rural Water	1,192.98
City MC - Clerk 22.00 (Tax Filing), FD 63.15 (**fuel), C. Hall 9.62 (Ice Melt)	94.77	AgSource - Water Testing	25.50
Quill - City Hall (Ice Melt)	11.99	Menards - Ice Melt (City Buildings)	21.98
Operation Threshold - Social Services	500.00	New Century FS - Roads (Pickup) 153.33, FD 63.40 **fuel	216.73
Iowa One Call - Locates	2.80	IDR - Quarterly WET Pymt	721.00
Conrad Auto Supply - Sewer 10.83, Roads 10.83, Snow Removal 43.36	65.02	IDR - Quarterly Sales Tax Pymt	51.00
Ryan Ashton - Jan '21 Sidewalk Snow Removal	1,015.00	IDR - Quarterly State Withholding Pymt	180.00
		IRS - Quarterly Federal 941 Pymt	2,093.54
<b>TOTAL</b>	<b>6,286.58</b>	<b>TOTAL</b>	<b>\$6,374.86</b>
		<b>GRAND TOTAL</b>	<b>\$12,661.44</b>

**WATER/SEWER DEPT:** Nothing to report.

**FIRE DEPT:** Scafferi reports that the fire department has started getting the Covid-19 vaccine.

**OLD BUSINESS:**

1. Nuisance Property issues tabled until the next regular council meeting.
2. Vacant Main Street Building tabled until the next regular council meeting.
3. New City Flags and Brackets tabled until the next regular council meeting.
4. Pop Machine tabled until the next regular council meeting.
6. Internet for Memorial Hall tabled until the next regular council meeting.

**NEW BUSINESS:**

1. Regarding the FY2022 Proposed City Maximum Property Tax Dollars for the Affected Levy Total to comply with the Requirements of SF 634:
  - a. Heitmeyer made a motion - seconded by Ashton - to open the Public Hearing. Motion carried 3-0. Mayor Smith opened the Public Hearing at 7:01 p.m. for the FY2022 Proposed Property Tax Levy. No resident or property owner present - there were no oral objections, nor any written objections filed. Mayor Smith declared time for receiving oral and written objections to be closed. Ashton made a motion - seconded by Scafferi - to close the Public Hearing. Motion carried 3-0. Mayor Smith declared the Public Hearing closed at 7:04 p.m.
  - b. Scafferi made a motion - seconded by Heitmeyer - to approve Resolution 261-21 Approval of FY2022 Maximum Property Tax Dollars. Motion carried 3-0.
2. Heitmeyer made a motion - seconded by Scafferi - to table the decision to accept the FY2022 Budget, as more discussion and information are needed. Motion carried 3-0. Special Council Meeting scheduled for February 20, 2021 at 10:00 a.m. to accept the FY2022 City Budget.
3. Heitmeyer made a motion - seconded by Ashton - to approve Resolution 263-21 Setting Time and Place for a Public Hearing for the Purpose of Soliciting Written and Oral Comments on the City's Proposed Fiscal Year 2021-2022 Budget for March 10, 2021, at 7:00 p.m. Motion carried 3-0.
4. REGARDING ORDINANCE 155 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF BEAMAN, IOWA, BY AMENDING PROVISIONS PERTAINING TO BUILDING AND LAND USE REGULATION FEES AND BY ADDING A NEW SECTION FOR CHILD DEVELOPMENT HOMES:
  - a. Heitmeyer made a motion - seconded by Scafferi - to introduce and approve the first reading of ORDINANCE 155. Motion carried 3-0.
  - b. Ashton made a motion - seconded by Heitmeyer - to suspend the rule requiring that an ordinance must be considered and voted on for passage at two Council Meetings prior to the meeting at which it is to be finally passed, that the ordinance be placed upon its final passage and that the ordinance do now pass. Motion carried 3-0.



City of Beaman  
Saturday, February 20, 2021  
10:00 A.M. Special Council Meeting

The Beaman City Council met on Saturday, February 20<sup>th</sup>, 2021, for a special council meeting in the Council Chambers. Mayor Ann Smith attended via video teleconference and called the meeting to order at 10:00 a.m. Members present in person: Dave Moorman. Members present via video teleconference: Deb Ashton, Barry Brockman, and Jason Scafferi. Members present via audio teleconference: Brenda Heitmeyer. Absent: None.

Ashton made a motion - seconded by Brockman - to accept the agenda without any changes. Motion carried 5-0.


Moorman made a motion - seconded by Ashton - to accept the FY2022 City Budget. Roll Call Vote: Moorman - Aye, Ashton - Aye, Heitmeyer - Aye, Brockman - Nay. Scafferi left meeting at 10:15 a.m. Motion carried 3-1.

Freed Construction Estimate for City Shed damages caused by Derecho discussed and City Maintenance would like to get a second estimate before proceeding. No action taken at this time.

Heitmeyer made a motion - seconded by Brockman - to adjourn the meeting at 10:21 a.m. Motion carried 4-0.

  
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Ann Smith, Mayor

ATTEST:

  
Christine Long, City Clerk

**City of Beaman**  
**Wednesday, March 10, 2021**

**6:30 P.M. Regular Council Meeting and 7:00 P.M. Public Hearing**

The Beaman City Council met at the Beaman City Hall with required social distancing and available masks and hand sanitizer due to Covid-19 on Wednesday, March 10th, 2021, for a Regular Council meeting and Public Hearing. Mayor Ann Smith called the meeting to order at 6:35 p.m. Members present: Deb Ashton (entered meeting at 6:42 p.m.), Dave Moorman, Brenda Heitmeyer (via video teleconference), Jason Scafferi (via video teleconference) and Barry Brockman (via video teleconference). Absent: None. Others present: Randy Daniel, Water/Wastewater Maintenance, and two Beaman residents. Heitmeyer made a motion - seconded by Moorman - to accept the agenda with following five topics added for discussion: Bayer Plant, Dogs at Large, Memorial Day, Easter Egg Hunt, and Road Rock. Motion carried 4-0.

**CONSENT AGENDA:** Moorman made a motion - seconded by Scafferi - for approval of the following items: Minutes of February 10th Regular Council Meeting & Public Hearing and February 20th Special Council Meeting; approval of bill list in the amount of \$8,777.32, Checks and Balance Person Report, Financial Statements, Library Report, and Fire Department Report. Motion carried 5-0.

## City Council Meeting Bills

### March 2021

David Moorman (Feb '21 wages pd in Mar '21, 40.5 hrs.)	615.60	Moler Sanitation - garbage	45.00
Christine Long (Feb '21 wages pd in Mar '21, 94.75 hrs.)	1,610.75	Moler Sanitation - recycling	330.60
Randy Daniel - February contract wages	900.00	FSB - ACH Fees	14.40
IAMU - Mar 2021-Feb 2022 Water Member Dues	564.00	Heart of low a (phone) - (City 35.86 FD 52.86, Wat/Sew 77.07)	165.79
IPERS - February '21 wages pymt paid in March '21	518.55	Alliant Energy - Elec & Gas (Sewer 38.83, Shelt.Hse. 26.52,	1,550.12
Intuit Quickbooks-FF payroll fees (monthly-FEB)	34.00	Water 252.34, Gen 83.69, Pump Stat 21.70, St Lights 532.29,	
Steckelberg Vet Clinic - TNR 1 cat	72.63	Library/City Hall 261.14 FD 333.61)	
Mid-America Publishing - Budget & Budget Amend published	255.17	IRUA - Rural Water	1,085.14
City MC - Clerk (postage)	1.20	AgSource - Water Testing	25.50
Ryan Ashton - Feb '21 Sidewalk Snow Removal	875.00	New Century FS - Roads (Pickup) **fuel	113.87
<b>TOTAL</b>	<b>5,446.90</b>	<b>TOTAL</b>	<b>\$3,330.42</b>
		<b>GRAND TOTAL</b>	<b>\$8,777.32</b>

**WATER/SEWER DEPT:** Daniel will be uncovering manhole lids for accessibility when raining to check the flows in each manhole as the flows increase. He will mark each one that is uncovered with orange cones.

**FIRE DEPT:** Nothing to report.

**OLD BUSINESS:**

1. Nuisance Property issues - several properties discussed, and clerk is sending nuisance abatement notifications to three residential properties with junk and one commercial property with junk.
2. Vacant Main Street Building tabled until the next regular council meeting.
3. New City Flags and Brackets tabled until the next regular council meeting.
4. Pop Machine - Moorman is working on obtaining one for Main Street, either through the Co-op or a vendor.
5. Internet for Memorial Hall - Beaman Library Director Sarah Dougherty is looking into getting two hot spots, which could be used at the Memorial Hall.
6. 2021 Priorities for City Attorney discussed, and clerk will contact her regarding topics discussed: Selling the city-owned lot, abandoned properties, and TIF.
7. Ashton made a motion - seconded by Heitmeyer - to accept the bid from Freed Construction of \$16,190.25 for repairs to the City Maintenance Shed from the Derecho Storm. The cost is covered by the City ICAP Insurance.

**NEW BUSINESS:**

1. Ashton made a motion - seconded by Moorman - to approve a Building Permit Application for 500 Main Street with a two-foot variance. Motion carried 5-0.
2. Regarding the FY2022 Proposed City Budget Estimate:
  - a. Mayor Smith opened the Public Hearing at 7:00 p.m. for the FY2022 Proposed City Budget Estimate. No resident or property owner present - there were no oral objections, nor any written objections filed. Mayor Smith declared time for receiving oral and written objections to be closed.
  - b. Heitmeyer made a motion - seconded by Scafferi - to approve Resolution 265-21 for Approving and Adopting the FY2022 City Budget. Roll Call Vote: Ashton - Aye, Heitmeyer - Aye, Moorman - Aye, Scafferi - Aye, Brockman - Nay. Motion carried 4-1.
3. Regarding the FY2021 City Budget Amendment for Fire Truck Loan Payment, Correction from Previous Amendment, and for Grants Received:

FUND REPORT FOR CLAIM PERIOD ENDING FEBRUARY, 2021		
<b>REVENUES, BY FUND (FEBRUARY 1-28 2021)</b>		
<b>GOVERNMENTAL FUNDS:</b>		
GENERAL FUNDS:		
GENERAL FUND	183.23	
CAT TNR PROGRAM FUND	-	
HERITAGE CENTER	-	
INSURANCE	7.74	
LIBRARY		
LOCAL OPTION SALES TAX		
MEM BLDG	1.01	
PARKS & RECREATION		
FIRE DEPARTMENT		
TANKER		
SANITATION	317.55	
<b>TOTAL GENERAL FUNDS</b>		<b>509.53</b>
SPECIAL REVENUE FUNDS:		
ROAD USE TAX	1,475.53	
EMPLOYEE BENEFIT	10.55	
EMERGENCY FUND	2.02	
<b>TOTAL SPECIAL REVENUE FUNDS</b>		<b>1,488.10</b>
DEBT SERVICE FUNDS:		
DEBT SERVICE	5.15	
<b>TOTAL DEBT SERVICE FUNDS</b>		<b>5.15</b>
CAPITAL PROJECTS FUNDS:		
CAPITAL PROJECTS	-	
<b>TOTAL CAPITAL PROJECTS FUNDS</b>		<b>-</b>
<b>TOTAL GOVERNMENTAL FUNDS</b>		<b>2,002.78</b>
<b>PROPRIETARY FUNDS:</b>		
WATER	4,005.99	
SEWER	1,835.80	
<b>TOTAL PROPRIETARY FUNDS</b>		<b>5,841.79</b>
<b>TOTAL REVENUE, FUNDS</b>		<b>7,844.57</b>
<b>EXPENSES, BY FUND (FEBRUARY 1-28, 2021)</b>		
<b>GOVERNMENTAL FUNDS:</b>		
GENERAL FUNDS:		
GENERAL FUND	3,605.46	
CAT TNR PROGRAM FUND		
HERITAGE CENTER		
INSURANCE		
LIBRARY	2,170.82	
LOCAL OPTION SALES TAX		
MEM BLDG		
PARKS & RECREATION	24.26	
FIRE DEPARTMENT	454.67	
TANKER		
SANITATION	330.60	
OFF SALARY		
<b>TOTAL GENERAL FUNDS</b>		<b>6,585.81</b>
SPECIAL REVENUE FUNDS:		
ROAD USE TAX	1,302.36	
EMPLOYEE BENEFIT	426.11	
EMERGENCY FUND		
<b>TOTAL SPECIAL REVENUE FUNDS</b>		<b>1,728.47</b>
DEBT SERVICE FUNDS:		
DEBT SERVICE		
<b>TOTAL DEBT SERVICE FUNDS</b>		<b>-</b>
CAPITAL PROJECTS FUNDS:		
CAPITAL PROJECTS		
<b>TOTAL CAPITAL PROJECTS FUNDS</b>		<b>-</b>
<b>TOTAL GOVERNMENTAL FUNDS</b>		<b>8,314.28</b>
<b>PROPRIETARY FUNDS:</b>		
WATER	2,360.07	
SEWER	1,004.19	
<b>TOTAL PROPRIETARY FUNDS</b>		<b>3,364.26</b>
<b>TOTAL EXPENSES, FUNDS</b>		<b>11,678.54</b>

ATTEST:

  
Christine Long, City Clerk

  
Ann Smith, Mayor

City of Beaman  
Wednesday, April 14, 2021  
6:30 P.M. Regular Council Meeting

The Beaman City Council met at the Beaman City Hall with required social distancing and available masks and hand sanitizer due to Covid-19 on Wednesday, April 14th, 2021, for a Regular Council meeting. Mayor Ann Smith called the meeting to order at 6:51 p.m. Members present: Deb Ashton, Dave Moorman, and Barry Brockman. Absent: Brenda Heitmeyer and Jason Scafferi. Others present: Randy Daniel, Water/Wastewater Maintenance. Brockman made a motion - seconded by Moorman - to accept the agenda with following topic added for discussion: Business Development Opportunities. Motion carried 3-0.

CONSENT AGENDA: Brockman made a motion - seconded by Moorman - for approval of the following items: Minutes of March 10th Regular Council Meeting & Public Hearing; approval of bill list in the amount of \$14,505.84, Checks and Balance Person Report, Financial Statements, Library Report, and Fire Department Report. Motion carried 3-0.

## City Council Meeting Bills April 2021

David Moorman (Mar '21 w ages pd in Apr '21, 13.5 hrs.)	205.20	Moler Sanitation - garbage	45.00
Christine Long (Mar '21 w ages pd in Apr '21, 110.0 hrs.)	1,870.00	Moler Sanitation - recycling	330.60
Randy Daniel - March contract w ages	900.00	FSB - ACH Fees	14.48
Iowa Codification - Code Update Down Pymt	500.00	Heart of Iowa (phone) - (City 36.61 FD 53.01, Wat/Sew 77.47)	167.09
IPERS - March '21 w ages pymt paid in Apr '21	529.40	Alliant Energy - Elec & Gas (Sewer 39.18, Shelt.Hse. 23.78,	1,282.57
Intuit QB-EFT monthly payroll fees March (32.06 Credit)	8.00	Water 136.09, Gen 65.05, Pump Stat 19.73, St Lghts 534.89,	
Quill - Clerk Office Supplies	106.73	Library/City Hall 203.84 FD 260.01)	
Borota - Mem. Hall Furnace Repair	100.00	IRUA - Rural Water	1,219.94
City MC - Clerk (postage), Other/Gen (washer), **fuel (City/FD)	1,012.07	AgSource - Water Testing	25.50
Ryan Ashton - Mar '21 Sidewalk Snow Removal	170.00	New Century FS	0.00
Menards - All/Gen (supplies), M Hall Light Bulbs	49.86	Arnold Motor Supply - Other/Gen & FD Vehicle Maint.	53.02
FSB - FD Truck Loan Interest Pymt	994.49	Iowa Firefighters Assoc. - FD Annual Membership Dues	156.00
Utility Service Co. - Water Tower Semi-Annual (Visual)	4,765.89		
<b>TOTAL</b>	<b>11,211.64</b>	<b>TOTAL</b>	<b>\$3,294.20</b>
		<b>GRAND TOTAL</b>	<b>\$14,505.84</b>

WATER/SEWER DEPT: Daniel reviewed the Suez Water Report. Also the changes the DNR is requiring regarding the lagoons were reviewed, including disinfecting for E.Coli and treating for ammonia and will be working with the engineer for the new structures that will be needed within the next 5 years.

FIRE DEPT: Moorman reports the department has received some requests for CRP burns and they are preparing for the Memorial Weekend Breakfast coming up.

OLD BUSINESS:

1. Nuisance Property issues discussed; no action taken at this time.
2. Abandoned Main Street Building discussed; no action taken at this time.
3. New City Flags and Brackets tabled until the next regular council meeting.
4. Moorman made a motion - seconded by Brockman - to prepare a resolution for the next council meeting to approve the Memorial Hall Custodian job description. Motion carried 3-0.
5. Moorman made a motion - seconded by Brockman - to accept the contract agreement from Iowa Codification to have the Beaman City Code updated. Motion carried 3-0.

NEW BUSINESS:

1. Moorman made a motion - seconded by Ashton - to approve a building permit for 306 Main Street. Motion carried 3-0. Moorman made a motion - seconded by Brockman - to approve a building permit for 205 Beckman Street. Motion carried 3-0.
2. Ashton made a motion - seconded by Brockman - to approve Manatt's quote of \$19,425.06 for street repairs and \$3,200.00 for road rock. Motion carried 3-0.
3. CPR-AED-BLS Training for staff discussed; checking into local classes and/or workshops.
4. IPERS Wage Adjustments - tabled until the next council meeting.
5. Employee Wage Resolution - tabled until the next council meeting.
6. Ashton made a motion - seconded by Moorman - to close Main Street in front of the Library from 9am to 1pm on Saturday, May 29<sup>th</sup> for the Memorial Weekend Activities. Motion carried 3-0.
7. Garbage Service discussed; no action taken at this time.
8. Priorities and Issues for City Attorney discussed; no action taken at this time.
9. Uses for ICAP Grant discussed; Council will bring their input/ideas to the next council meeting.
10. Brockman made a motion - seconded by Moorman - to support the FFHA with proclaiming April 2021 as Fair Housing Month. Proclamation signed by Mayor Smith. Motion carried 3-0.

City of Beaman  
Wednesday, May 12, 2021

**6:30 P.M. Regular Council Meeting and 7:00 P.M. Public Hearing**

The Beaman City Council met at the Beaman City Hall with required social distancing and available masks and hand sanitizer due to Covid-19 on Wednesday, May 12th, 2021, for a Regular Council meeting and Public Hearing. Mayor Ann Smith called the meeting to order at 6:40 p.m. Members present: Deb Ashton, Dave Moorman, Jason Scafferi, Barry Brockman, and Brenda Heitmeyer (via video teleconference) Absent: None. Others present: None. Scafferi made a motion - seconded by Ashton - to accept the agenda without any changes. Motion carried 5-0.

CONSENT AGENDA: Scafferi made a motion - seconded by Ashton - for approval of the following items: Minutes of April 14th Regular Council Meeting; approval of bill list in the amount of \$31,129.80, Checks and Balance Person Report, Financial Statements, Library Report, and Fire Department Report. Motion carried 5-0.

## City Council Meeting Bills May 2021

City of Conrad - BCERT Services (biannual)	646.25	Moler Sanitation - garbage	45.00
Christine Long (Apr '21 wages pd in May '21, 94.0 hrs.)	1,598.00	Moler Sanitation - recycling	330.60
Randy Daniel - April contract wages	900.00	FSB - ACH Fees	14.56
Iowa Finance Authority - Water Loan	7,190.00	Heart of Iowa (phone) - (City 34.51 FD 53.01, Wat/Sew 77.47)	164.99
IPERS - Apr '21 wages pymt paid in May '21	522.32	Alliant Energy - Elec & Gas (Sewer 40.57, Shelt.Hse. 21.92, Water 94.67, Gen 44.38, Pump Stat 19.07, St Lghts 522.79, Library/City Hall 167.42 FD 107.18)	1,018.00
Intuit QB-EFT monthly payroll fees April	8.00	IRUA - Rural Water	1,519.87
Nationwide - Blanket Surety Bond	105.00	AgSource - Water & Wastewater Testing	68.75
Mid-America Publishing - Bud Amend in Grundy Register	129.73	New Century FS - FD **fuel	8.01
City MC - Council (Reg Fee), FD (Tablet, supplies, Vehicle Maint.)	1,386.28	U.S. Treasury - Q1/2021 941 Pymt (Fed Taxes)	2,604.18
Ryan Ashton - Apr '21 Mowing	530.00	Iowa Dept of Revenue - Q1/2021 Withholding (State Taxes)	160.00
Menards - FD (supplies)	90.62	Iowa Dept of Revenue - Q1/2021 Sales Tax	51.00
FSB - Street Loan	5,187.50	Iowa Dept of Revenue - Q1/2021 WET	697.00
MES - FD Gear	5,619.20		
US Cellular - FD Monthly Wireless Service	34.94		
Beaman Betterment Club - Donation from Bayer for Memorial Day	500.00		
<b>TOTAL</b>	<b>24,447.84</b>	<b>TOTAL</b>	<b>\$6,681.96</b>
		<b>GRAND TOTAL</b>	<b>\$31,129.80</b>

WATER/SEWER DEPT: No report.

FIRE DEPT: Moorman reports the department has been doing CRP burns and they are preparing for the Memorial Weekend Breakfast coming up. Also, the siren has been repaired from storm (lightning) damage, claim will be filed to city insurance.

OLD BUSINESS:

1. Nuisance Property issues discussed; no action taken at this time.
2. Abandoned Main Street Building discussed; no action taken at this time.
3. New City Flags and Brackets tabled until the next regular council meeting.
4. Iowa Codification discussed; Mayor and Council will review for the next regular council meeting.
5. Scafferi made a motion - seconded by Ashton - to accept and cover calendar years 2016-2018 IPERS Wage Adjustments for city and employee portions. Motion carried 4-0; Moorman abstained due to conflict of interest.
6. Garbage Services discussed; no action taken.
7. Issues and Priorities for City Attorney Erika Allen discussed, to include updating ordinances, blighted properties, and abandoned buildings; plan to invite Erika to the June Council meeting.
8. ICAP Grant Ideas discussed; no action taken at this time.

NEW BUSINESS:

1. REGARDING THE FY2021 CITY BUDGET AMENDMENT INCREASED REVENUE FOR GRANTS RECEIVED AND INCREASED EXPENSES FOR STREET REPAIRS:

- a. Mayor Smith opened the Public Hearing at 7:10 p.m. for the FY2021 City Budget Amendment. No resident or property owner present - there were no oral objections, nor any written objections filed. Mayor Smith declared time for receiving oral and written objections to be closed.
- b. Ashton made a motion - seconded by Scafferi - to approve Resolution 268-21 for Approving and Amending the FY2021 City Budget. Roll Call Vote: Ashton - Aye, Heitmeyer - Aye, Moorman - Aye, Scafferi - Aye, Brockman - Aye. Motion carried 5-0. Mayor Smith declared the Public Hearing closed at 7:18 p.m.



2. Ashton made a motion - seconded by Scafferi - to approve Resolution 269-21 Transfer of Funds Emergency to General. Motion carried 5-0.
  3. Moorman made a motion - seconded by Heitmeyer - to approve Resolution 270-21 for Surety Bond. Motion carried 5-0.
  4. Heitmeyer made a motion - seconded by Scafferi - to approve a building permit for 306 Main Street. Motion carried 5-0.
  5. Ashton made a motion - seconded by Brockman - to accept and approve FY2022 28E agreement with the Grundy County Sheriff for law enforcement. Motion carried 5-0.
  6. Scafferi made a motion - seconded by Ashton - to not close Main Street on Monday, May 31st for the Memorial Dinner. Motion carried 4-1.
  7. Elections discussed; Mayor Smith, Ashton, Scafferi, and Brockman are up for re-election this fall; no action taken.
  8. Heitmeyer made a motion - seconded by Moorman - to approve Resolution 271-21 Approving the Memorial Hall Custodian job description. Roll Call Vote: Ashton - Aye, Brockman - Aye, Heitmeyer - Aye, Moorman - Aye, Scafferi - Aye. Motion carried 5-0.
  9. Resolution for Memorial Hall Custodian Wage tabled until the next regular council meeting.
  10. Peddlers, Solicitors, & Transient Ordinance discussed; Mayor and Council will review for the next regular council meeting.
  11. Brockman gave a report on the Nuisance Abatement Conference he attended; no action taken.
- ADJOURNMENT: Scafferi made a motion - seconded by Heitmeyer - to adjourn the meeting at 9:02 p.m. Motion carried 5-0.

**FUND REPORT FOR CLAIM PERIOD ENDING APRIL, 2021****REVENUES, BY FUND (APRIL 1-30 2021)****GOVERNMENTAL FUNDS:****GENERAL FUNDS:**

GENERAL FUND	30,182.95	
CAT TNR PROGRAM FUND	-	
HERITAGE CENTER	-	
INSURANCE	2,838.12	
LIBRARY	1,229.00	
LOCAL OPTION SALES TAX	1,268.03	
MEM BLDG	370.44	
PARKS & RECREATION		
FIRE DEPARTMENT	6,257.00	
TANKER	600.00	
SANITATION	326.25	
<b>TOTAL GENERAL FUNDS</b>		<b>43,071.79</b>

**SPECIAL REVENUE FUNDS:**

ROAD USE TAX	4,536.83	
EMPLOYEE BENEFIT	3,870.56	
EMERGENCY FUND	740.88	
<b>TOTAL SPECIAL REVENUE FUNDS</b>		<b>9,148.27</b>

**DEBT SERVICE FUNDS:**

DEBT SERVICE	1,889.38	
<b>TOTAL DEBT SERVICE FUNDS</b>		<b>1,889.38</b>

**CAPITAL PROJECTS FUNDS:**

CAPITAL PROJECTS	-	
<b>TOTAL CAPITAL PROJECTS FUNDS</b>		<b>-</b>

**TOTAL GOVERNMENTAL FUNDS****54,109.44****PROPRIETARY FUNDS:**

WATER	4,029.44	
SEWER	1,870.84	

**TOTAL PROPRIETARY FUNDS****5,900.28****TOTAL REVENUE, FUNDS****60,009.72****EXPENSES, BY FUND (APRIL 1-30, 2021)****GOVERNMENTAL FUNDS:****GENERAL FUNDS:**

GENERAL FUND	2,942.98	
CAT TNR PROGRAM FUND		
HERITAGE CENTER	34.00	
INSURANCE		
LIBRARY	1,829.41	
LOCAL OPTION SALES TAX		
MEM BLDG	129.88	
PARKS & RECREATION	23.78	
FIRE DEPARTMENT	318.28	
TANKER		
SANITATION	330.60	
OFF SALARY		
<b>TOTAL GENERAL FUNDS</b>		<b>5,608.93</b>

**SPECIAL REVENUE FUNDS:**

ROAD USE TAX	724.89	
EMPLOYEE BENEFIT	407.70	
EMERGENCY FUND		
<b>TOTAL SPECIAL REVENUE FUNDS</b>		<b>1,132.59</b>

**DEBT SERVICE FUNDS:**

DEBT SERVICE	994.49	
<b>TOTAL DEBT SERVICE FUNDS</b>		<b>994.49</b>

**CAPITAL PROJECTS FUNDS:**

CAPITAL PROJECTS	-	
<b>TOTAL CAPITAL PROJECTS FUNDS</b>		<b>-</b>

**TOTAL GOVERNMENTAL FUNDS****7,736.01****PROPRIETARY FUNDS:**

WATER	7,183.54	
SEWER	1,075.31	

**TOTAL PROPRIETARY FUNDS****8,258.85****TOTAL EXPENSES, FUNDS****15,994.86**

ATTEST:

  
Christine Long, City Clerk

  
Ann Smith, Mayor

**City of Beaman**  
**Wednesday, June 9, 2021**

**6:30 P.M. Regular Council Meeting**

The Beaman City Council met at the Beaman City Hall with required social distancing and available masks and hand sanitizer due to Covid-19 on Wednesday, June 9th, 2021, for a Regular Council meeting. Mayor Ann Smith called the meeting to order at 6:50 p.m. Members present - Roll Call: Deb Ashton, Dave Moorman, Jason Scafferi, Barry Brockman, and Brenda Heitmeyer (via video teleconference) Absent: None. Others present: Erika Allen, City Attorney and Randy Daniel, Water/Wastewater Maintenance.

**CITY ATTORNEY:** Erika Allen discussed with and answered questions from the Mayor and City Council regarding: Options for handling nuisance properties and abandoned or derelict buildings, Municipal Infractions for person violating City Ordinances, and Annexation of property into City limits. Scafferi made a motion - seconded by Ashton - to accept the agenda without any changes. Motion carried 5-0.

**CONSENT AGENDA:** Scafferi made a motion - seconded by Ashton - for approval of the following items: Minutes of May 12th Regular Council Meeting and Public Hearing; approval of bill list in the amount of \$30,631.67, Checks and Balance Person Report, Financial Statements, Library Report, and Fire Department Report. Motion carried 5-0.

## City Council Meeting Bills June 2021

Dave Moorman (Apr/May '21 wages pd in June '21, 35.0 hrs.)	532.00	Moler Sanitation - garbage	45.00
Christine Long (May '21 wages pd in June '21, 81.75 hrs.)	1,389.75	Moler Sanitation - recycling	330.60
Randy Daniel - May contract wages	900.00	FSB - ACH Fees	14.56
ICAP - FY21-22 City Insurance	10,125.00	Heart of Iowa (phone) - (City 36.75 FD 53.01, Wat/Sew 77.47)	167.23
IPERS - May '21 wages pymt paid in June '21	447.36	Alliant Energy - Elec & Gas (Fire Station 146.81, Mem. Hall 0.00,	1,034.95
Intuit QB-EFT monthly payroll fees May	8.00	City Hall/Library 160.26, Sewer 38.92, St Lights 528.44, Water	
Tom Ashton - Parks/Rec (paint)	24.60	63.77, City Shed 52.01, Shlr Hse 24.36, Pump Station 20.38)	
Barry Brockman - Council (mileage for Nuisance Conference)	165.78	IRUA - Rural Water	1,738.92
City MC - Clerk (postage), FD (**fuel, supplies), Sewer (supplies),	483.00	AgSource - Water & Wastewater Testing	164.25
Other Gen (Microsoft Annual Subscription)		New Century FS - Roads/Sewer (**fuel tractor)	80.49
Ryan Ashton - May '21 Mowing	875.00	US Cellular - FD Monthly Wireless Service	37.14
Menards - FD, Parks/DG, & Roads (supplies)	372.10	Barco Municipal Prod. - Sewer (signs & posts for lagoon)	597.90
Conrad Auto Supply - Roads/Sewer (tractor maint.)	57.66	IMWCA - FY21-22 Work Comp Premium	2,466.00
Bjelland Plumbing - City Hall (toilet repair)	97.53	Hutch Screen Printing - FD (shirts & masks)	226.00
Dave Colin - FD (supplies for breakfast)	38.54	Racom - FD (Radios)	6,707.53
RC Systems - FD Siren repair	1,504.80		
<b>TOTAL</b>	<b>17,021.10</b>	<b>TOTAL</b>	<b>\$13,610.57</b>
		<b>GRAND TOTAL</b>	<b>\$30,631.67</b>

**WATER/SEWER DEPT:** Daniel reports that a sewer project needs done, he will contact engineer to put together an estimate.

**FIRE DEPT:** Moorman reports the department raised \$2,456.00 from the Memorial Weekend Breakfast. Also, they have purchased and received the new radios funded by the Community Foundation of NE Iowa Grant. They have also been seeing a call delay from Marshall County.

**BUSINESS:**

1. Heitmeyer made a motion - seconded by Scafferi - to hire a junk removal company to clean up nuisance properties that have not complied or responded to nuisance abatement letters. Roll Call Vote: Ashton - Aye, Brockman - Aye, Heitmeyer - Aye, Moorman - Aye, Scafferi - Aye. Motion carried 5-0. A reinspection of the properties will be done prior to hiring a junk removal company.
2. Abandoned Main Street Building discussed; Brockman will be contacting Jeff Kolb with Butler-Grundy Development Alliance for further information.
3. New City Flags and Brackets tabled until the next regular council meeting.
4. Iowa Codification discussed; Mayor and Council have reviewed, and City Clerk will contact Iowa Codification to continue project.
5. 2021 ICAP Grant tabled until the next regular council meeting.
6. Moorman made a motion - seconded by Brockman - to approve Resolution 272-21 Approving Wage for Memorial Hall Custodian. Roll Call Vote: Ashton - Aye, Brockman - Aye, Heitmeyer - Aye, Moorman - Aye, Scafferi - Aye. Motion carried 5-0.
7. Peddlers, Solicitors, & Transient Merchants Ordinance tabled until the next regular council meeting.
8. Economic Development discussed; no action taken at this time.
9. 2021 City/School Elections tabled until the next regular council meeting.

ADJOURNMENT: Ashton made a motion - seconded by Scafferi - to adjourn the meeting at 9:22 p.m.  
Motion carried 5-0.

FUND REPORT FOR CLAIM PERIOD ENDING MAY, 2021			
REVENUES, BY FUND (MAY 1-31, 2021)			
<b>GOVERNMENTAL FUNDS:</b>			
GENERAL FUNDS:			
GENERAL FUND		3,132.73	
CAT TNR PROGRAM FUND		-	
HERITAGE CENTER		100.00	
INSURANCE		92.27	
LIBRARY		3,738.05	
LOCAL OPTION SALES TAX		1,487.90	
MEM BLDG		12.04	
PARKS & RECREATION		500.00	
FIRE DEPARTMENT			
TANKER		1,000.00	
SANITATION		317.55	
TOTAL GENERAL FUNDS			10,380.54
SPECIAL REVENUE FUNDS:			
ROAD USE TAX		1,720.21	
EMPLOYEE BENEFIT		125.84	
EMERGENCY FUND		24.09	
TOTAL SPECIAL REVENUE FUNDS			1,870.14
DEBT SERVICE FUNDS:			
DEBT SERVICE		61.43	
TOTAL DEBT SERVICE FUNDS			61.43
CAPITAL PROJECTS FUNDS:			
CAPITAL PROJECTS		-	
TOTAL CAPITAL PROJECTS FUNDS			-
TOTAL GOVERNMENTAL FUNDS			12,312.11
<b>PROPRIETARY FUNDS:</b>			
WATER		5,069.83	
SEWER		1,846.60	
TOTAL PROPRIETARY FUNDS			6,916.43
TOTAL REVENUE, FUNDS			19,228.54
EXPENSES, BY FUND (MAY 1-31, 2021)			
<b>GOVERNMENTAL FUNDS:</b>			
GENERAL FUNDS:			
GENERAL FUND		2,174.97	
CAT TNR PROGRAM FUND			
HERITAGE CENTER		48.99	
INSURANCE		105.00	
LIBRARY		3,770.95	
LOCAL OPTION SALES TAX			
MEM BLDG			
PARKS & RECREATION		177.92	
FIRE DEPARTMENT		7,450.24	
TANKER			
SANITATION		330.60	
OFF SALARY			
TOTAL GENERAL FUNDS			14,058.67
SPECIAL REVENUE FUNDS:			
ROAD USE TAX		522.79	
EMPLOYEE BENEFIT		349.49	
EMERGENCY FUND		2,269.63	
TOTAL SPECIAL REVENUE FUNDS			3,141.91
DEBT SERVICE FUNDS:			
DEBT SERVICE		5,187.50	
TOTAL DEBT SERVICE FUNDS			5,187.50
CAPITAL PROJECTS FUNDS:			
CAPITAL PROJECTS		-	
TOTAL CAPITAL PROJECTS FUNDS			-
TOTAL GOVERNMENTAL FUNDS			22,388.08
<b>PROPRIETARY FUNDS:</b>			
WATER		2,710.55	
SEWER		1,040.34	
TOTAL PROPRIETARY FUNDS			3,750.89
TOTAL EXPENSES, FUNDS			26,138.97

ATTEST:

  
Christine Long, City Clerk

  
Ann Smith, Mayor

City of Beaman  
Wednesday, June 30, 2021  
5:00 P.M. Special Council Meeting

The Beaman City Council met on Wednesday, June 30<sup>th</sup>, 2021, for a special council meeting in the Council Chambers. Mayor Ann Smith called the meeting to order at 5:05 p.m. Members present: Dave Moorman, Barry Brockman, Deb Ashton, and Brenda Heitmeyer (via audio teleconference). Members absent: Jason Scafferi.

Moorman made a motion - seconded by Ashton - to accept the agenda with Proposal/Endorsement Letter added. Motion carried 4-0.

Moorman made a motion - seconded by Brockman - to move forward with hiring a company for \$400.00 for the abatement of a nuisance property. Motion carried 4-0.

Discussion of other nuisance properties in town; clerk will mail letters and ordinances as applicable. No action taken at this time. Heitmeyer left meeting at 5:40 p.m.


Discussion of Proposal for Economic Development with Letter of Endorsement. No action taken at this time.

Ashton made a motion - seconded by Brockman - to adjourn the meeting at 6:22 p.m. Motion carried 3-0.



Ann Smith, Mayor

ATTEST:



Christine Long, City Clerk



City of Beaman  
Tuesday, July 20, 2021

**6:30 P.M. Regular Council Meeting**

The Beaman City Council met at the Beaman City Hall on Tuesday, July 20th, 2021, for a Regular Council meeting. Mayor Ann Smith called the meeting to order at 6:31 p.m. Members present - Roll Call: Deb Ashton, Dave Moorman, Jason Scafferi, Barry Brockman, and Brenda Heitmeyer (via video teleconference) Absent: None. Others present: Randy Daniel, Water/Wastewater Maintenance. Moorman made a motion - seconded by Ashton - to accept the agenda without any changes. Motion carried 5-0. CONSENT AGENDA: Scafferi made a motion - seconded by Ashton - for approval of the following items: Minutes of June 9th Regular Council Meeting and June 30th Special Council Meeting; approval of bill list in the amount of \$67,548.00, Checks and Balance Person Report, Financial Statements, Library Report, and Fire Department Report. Motion carried 5-0.

**City Council Meeting Bills  
July 2021**

Dave Moorman (June '21 wages pd in July '21, 43.5 hrs.)	661.20	Moler Sanitation - garbage	74.33
Christine Long (June '21 wages pd in July '21, 104.25 hrs.)	1,772.25	Moler Sanitation - recycling	330.60
Randy Daniel - June contract wages	900.00	FSB - ACH Fees	14.56
Mayor/City Council Meeting Wages (Jan 2021-June 2021)	2,225.00	Heart of low a - (City 33.98, FD 52.86, Wat/Sew 77.07, Hall 43.08)	206.99
IPERS - June '21 wages pymt paid in July '21	506.80	Alliant Energy - elec/gas (Fire Station 108.27, Mem. Hall 144.05,	934.48
Intuit QB-EFT monthly payroll fees June	6.00	City Hall/Library 120.29, Sewer 10.96, St Lights 533.43, Water	
FD Meeting Wages (Jan 2021-June 2021)	968.00	9.40, City Shed 29.34, Shltr Hse -10.20, Pump Station -11.06)	
Bryce Bartel - FD meeting wages (July '19-June '21)	288.00	IRUA - Rural Water	3,742.00
City MC - Clerk (postage), FD (fire hose, breakfast supplies)	582.66	AgSource - Water & Wastewater Testing	144.25
low a League of Cities - Member Dues FY2022	347.00	New Century FS - Roads/Sewer (**fuel tractor)	125.10
Ryan Ashton - June '21 Mowing	530.00	US Cellular - FD Monthly Wireless Service	37.14
Menards - Roads/Sewer (tractor supplies)	85.87	Wild Cleaners - clean up outside of 209 Main St	400.00
Conrad Auto Supply - Roads (pickup maint.)	6.99	Bergman Law n Care - Spring Application & RoundUp	506.50
MLS Transfer - Roads (Rock)	1,159.94	IDNR - Annual Water Supply Fee FY2022	25.00
John Deere Financial - FD (flags), Roads/Sewer (tractor supplies)	81.65	MES - FD Gear	5,619.20
Quill - Clerk (office supplies)	14.39	Goos Implement, LTD - 2021 Massey Ferguson	45,235.00
low a One Call - Locates	17.10		
<b>TOTAL</b>	<b>10,152.85</b>	<b>TOTAL</b>	<b>\$57,395.15</b>
		<b>GRAND TOTAL</b>	<b>\$67,548.00</b>

WATER/SEWER DEPT: Randy Daniel reviewed the Engineering Service Agreement from CGA for the Beaman Sewer Manhole Adjustment Project and plans and quotes for rehabilitating the wastewater treatment facility discharge structure, including total estimated cost of \$60,000.00.

FIRE DEPT: Moorman reports the department participated in the Tough Trucks event at the Grundy County Fair. Called out to an automobile accident at Highway 96 and Zeller Avenue.

BUSINESS:

1. Moorman made a motion - seconded by Heitmeyer - to approve the CGA Engineering Service Agreement with an estimated expenditure of \$60,000.00 for the Sewer Manhole Adjustment Project and rehabilitation of the wastewater treatment facility discharge structure. Motion carried 5-0.
2. Nuisance Properties discussed, will contact Junk Removal/Clean-up Company for estimate to remove debris from a property so it can be mowed; either by the homeowner or the city.
3. Abandoned Main Street Building discussed; no action taken at this time.
4. New City Flags and Brackets discussed; with an estimated total cost of \$1000.00 for brackets, poles, and flags. Deb Ashton will discuss with the Beaman Legion.
5. 2021 ICAP Grant ideas discussed; no action taken at this time.
6. Peddlers, Solicitors, & Transient Merchants Ordinance discussed; Council will review verbiage for the next regular council meeting.
7. The City posted an ad for two weeks for the PT position of Memorial Hall Custodian and received one application. Moorman made a motion - seconded by Heitmeyer - to hire Deborah Ashton for the position. Motion carried 4-0. Ashton abstained and left the meeting for the vote.
8. 2021 City/School Elections - nomination papers distributed to the mayor and three council members who are up for re-election.
9. Tuition Assistance Policy discussed; will be on next month's regular council meeting agenda to consider via resolution.
10. City Brush Site discussed; no action taken at this time.
11. Scafferi made a motion - seconded by Moorman - to sell the old city tractor, a John Deere 2640. Motion carried 5-0.
12. Ashton made a motion - seconded by Scafferi - to approve Resolution 273-21 Transfer of Funds LOST to General for new city tractor. Motion carried 5-0.

13. Ashton made a motion - seconded by Scafferi - to approve Advantage Seamless Gutter quote of \$3,878.00, expense for new gutters on City Shed. Motion carried 5-0. Heitmeyer made a motion - seconded by Ashton - to approve Advantage Seamless Gutter quote of \$4,681.00, expense for new gutters on Memorial Hall. Motion carried 5-0. Note: \$918.27 less \$500.00 deductible received from ICAP Insurance on 10/08/2020 for damage to Hall gutters from Derecho storm.

14. 102 Wadeloup Street discussed; no action taken at this time.

ADJOURNMENT: Scafferi made a motion - seconded by Heitmeyer - to adjourn the meeting at 9:55 p.m. Motion carried 5-0.

FUND REPORT FOR CLAIM PERIOD ENDING JUNE, 2021			
REVENUES, BY FUND (JUNE 1-30, 2021)			
<b>GOVERNMENTAL FUNDS:</b>			
GENERAL FUNDS:			
GENERAL FUND		2,536.49	
CAT TNR PROGRAM FUND		-	
HERITAGE CENTER			
INSURANCE		190.02	
LIBRARY		816.57	
LOCAL OPTION SALES TAX		1,487.90	
MEM BLDG		24.80	
PARKS & RECREATION			
FIRE DEPARTMENT		1,004.82	
TANKER		9,562.50	
SANITATION		321.90	
TOTAL GENERAL FUNDS			15,945.00
SPECIAL REVENUE FUNDS:			
ROAD USE TAX		2,194.66	
EMPLOYEE BENEFIT		259.15	
EMERGENCY FUND		49.60	
TOTAL SPECIAL REVENUE FUNDS			2,503.41
DEBT SERVICE FUNDS:			
DEBT SERVICE		126.50	
TOTAL DEBT SERVICE FUNDS			126.50
CAPITAL PROJECTS FUNDS:			
CAPITAL PROJECTS		-	
TOTAL CAPITAL PROJECTS FUNDS			-
TOTAL GOVERNMENTAL FUNDS			18,574.91
<b>PROPRIETARY FUNDS:</b>			
WATER		5,453.67	
SEWER		1,942.60	
TOTAL PROPRIETARY FUNDS			7,396.27
TOTAL REVENUE, FUNDS			25,971.18
EXPENSES, BY FUND (JUNE 1-30, 2021)			
<b>GOVERNMENTAL FUNDS:</b>			
GENERAL FUNDS:			
GENERAL FUND		1,475.94	
CAT TNR PROGRAM FUND			
HERITAGE CENTER		12.75	
INSURANCE			
LIBRARY		3,001.80	
LOCAL OPTION SALES TAX			
MEM BLDG			
PARKS & RECREATION		342.20	
FIRE DEPARTMENT		8,822.61	
TANKER			
SANITATION		330.60	
OFF SALARY			
TOTAL GENERAL FUNDS			13,985.90
SPECIAL REVENUE FUNDS:			
ROAD USE TAX		1,983.78	
EMPLOYEE BENEFIT		2,864.72	
EMERGENCY FUND			
TOTAL SPECIAL REVENUE FUNDS			4,848.50
DEBT SERVICE FUNDS:			
DEBT SERVICE			
TOTAL DEBT SERVICE FUNDS			-
CAPITAL PROJECTS FUNDS:			
CAPITAL PROJECTS			
TOTAL CAPITAL PROJECTS FUNDS			-
TOTAL GOVERNMENTAL FUNDS			18,834.40
<b>PROPRIETARY FUNDS:</b>			
WATER		10,110.29	
SEWER		2,025.90	
TOTAL PROPRIETARY FUNDS			12,136.19
TOTAL EXPENSES, FUNDS			30,970.59

ATTEST:

Christine Long, City Clerk

Ann Smith, Mayor

**City of Beaman**  
**Wednesday, August 11, 2021**

**6:30 P.M. Regular Council Meeting**

The Beaman City Council met at the Beaman City Hall on Wednesday, August 11th, 2021, for a Regular Council meeting. Mayor Ann Smith called the meeting to order at 6:37 p.m. Members present - Roll Call: Deb Ashton, Dave Moorman, Jason Scafferi (via video teleconference), Barry Brockman, and Brenda Heitmeyer (via video teleconference) Absent: None. Others present: Randy Daniel, Water/Wastewater Maintenance and Bryan Moeller, Fire Chief. Ashton made a motion - seconded by Moorman - to accept the agenda without any changes. Motion carried 5-0.

**CONSENT AGENDA:** Ashton made a motion - seconded by Moorman - for approval of the following items: Minutes of July 20th Regular Council Meeting; approval of bill list in the amount of \$55,298.90, Checks and Balance Person Report, Financial Statements, Library Report, and Fire Department Report. Motion carried 5-0.

## City Council Meeting Bills August 2021

Dave Moorman (July '21 wages pd in Aug '21, 44.5 hrs.)	700.88	Moler Sanitation - garbage	100.00
Christine Long (July '21 wages pd in Aug '21, 97.0 hrs.)	1,707.20	Moler Sanitation - recycling	330.60
Randy Daniel - July contract wages	900.00	FSB - ACH Fees & Redeposited Item Fees	28.56
Deb Ashton (July '21 wages pd in Aug '21, 3.5 hrs.)	55.13	Heart of low a - (City 34.39, FD 52.86, Wat/Sew 77.07, Hall 43.08)	207.40
IPERS - July '21 wages pymt paid in Aug '21	605.14	Alliant Energy - elec/gas (Fire Station 176.56, Mem Hall 177.00,	1,307.50
Intuit QB-EFT monthly payroll fees July	8.00	City Hall/Library 181.86, Sewer 44.48, St Lights 566.54, Water	
Deluxe - Clerk (Checks & Deposit Slips)	399.41	63.15, City Shed 71.59, Shlr Hse 15.68, Pump Station 10.64)	
Postmaster - FD PO Box Fee	96.00	IRUA - Rural Water	2,134.00
City MC - Clerk (postage) FD (supplies, **fuel) R/S (tractor) Gen (parts)	265.96	AgSource - Water Testing	25.50
low a Codification - Gen (Code Update Draft Installment)	750.00	New Century FS - Roads & Sewer (**fuel pickup & tractor)	140.12
Ryan Ashton - July '21 Mowing	690.00	US Cellular - FD Monthly Wireless Service	31.23
INRCOG - FY2022 Dues	100.00	IDR - Quarterly State Withholding	151.00
Conrad Auto Supply - FD (38-221 maint.)	39.79	IDR - Quarterly Sales Tax	51.00
MLS Transfer - Roads (Rock)	1,423.64	IDR - Quarterly WET	838.00
Rickert, Wessel & Allen - City Attny (Attend Mtg)	262.50	US Treasury - Quarterly Fed Withholding	2,000.12
Manatts - Roads (Sealcoat/Asphalt)	19,963.80	Freed Construction - City Shed Roof Repair	16,190.25
IDNR - Sewer (Annual Permit Fee)	210.00	Gervich - R/S (Steel for Tractor)	35.00
IPERS - Wage Adj 2016-2021	1,612.17	Advantage Gutters - City Shed Gutters 50%	1,939.00
<b>TOTAL</b>	<b>29,789.62</b>	<b>TOTAL</b>	<b>\$25,509.28</b>
		<b>GRAND TOTAL</b>	<b>\$55,298.90</b>

**WATER/SEWER DEPT:** Randy Daniel discussed fence needing replaced on the north and south sides of the lagoon. The fence on the east and west sides are adequate and do not need replaced.

**FIRE DEPT:** Moeller reports the department is still having timeliness issues with Marshall County paging calls. Also, called out to an automobile accident at Highway 96 and Wallace Avenue and a tractor fire on Wallace Avenue.


**BUSINESS:**

1. Nuisance Properties discussed; city attorney will be contacted regarding three residences with ongoing issues. Clerk will mail letters to a residence with junk vehicles and to a property owner with a large brush pile.
2. Abandoned Main Street Building issues discussed; Brockman made a motion - seconded by Moorman - to expense \$500.00 for safety inspection by structural engineer. Motion carried 5-0.
3. Property at 102 Wadeloup Street discussed; council member has been in contact with property owner and reports that he may be interested in selling.
4. New City Flags and Brackets discussed; no action taken at this time.
5. 2021 ICAP Grant ideas discussed; can possibly be used for playground surfacing near the tennis court. Clerk will investigate getting a quote.
6. Peddlers, Solicitors, & Transient Merchants Ordinance reviewed; license fees discussed, and clerk will prepare ordinance for 1<sup>st</sup> Reading at the next regular council meeting.
7. 2021 City/School Elections - reviewed deadlines for nomination papers.
8. Brockman made a motion - seconded by Ashton - to approve Resolution 274-21 Approving the Tuition Assistance Policy. Roll Call Vote: Ashton - Aye, Brockman - Aye, Heitmeyer - Aye, Moorman - Abstain, due to conflict of interest; he plans on enrolling in training classes. Scafferi - Absent, video teleconference disconnected. Motion carried 3-0.
9. City Brush Site discussed; no action taken at this time, will revisit in 3 months.
10. Sale of old tractor tabled until next regular council meeting.
11. City Shed Lease Renewals discussed and will be mailed out with invoices this month.




12. Moorman made a motion - seconded by Ashton - to approve Library Budget Rollover Of \$3411 for library furniture expenses. Motion carried 4-0.
- 13-14. Brockman made a motion - seconded by Ashton - to approve Fire Department Budget Rollover of \$3585 to be included as extra principal to be paid in October for Fire Truck loan for a total loan payment of \$15,000. Motion carried 3-0. Moorman abstained due to conflict of interest; he is a member of the Fire Department.
15. See item #2.
16. OCIO IT Equipment Grant discussed, and equipment selected.
- ADJOURNMENT: Ashton made a motion - seconded by Heitmeyer - to adjourn the meeting at 9:05 p.m. Motion carried 4-0.

FUND REPORT FOR CLAIM PERIOD ENDING JULY, 2021			
REVENUES, BY FUND (JULY 1-31, 2021)			
<b>GOVERNMENTAL FUNDS:</b>			
GENERAL FUNDS:			
GENERAL FUND		26,222.29	
CAT TNR PROGRAM FUND		-	
HERITAGE CENTER			
INSURANCE		109.03	
LIBRARY			
LOCAL OPTION SALES TAX		1,487.92	
MEM BLDG		14.23	
PARKS & RECREATION			
FIRE DEPARTMENT			
TANKER		(10.13)	
SANITATION		370.23	
TOTAL GENERAL FUNDS			28,193.57
SPECIAL REVENUE FUNDS:			
ROAD USE TAX		2,640.81	
EMPLOYEE BENEFIT		148.69	
EMERGENCY FUND		28.47	
TOTAL SPECIAL REVENUE FUNDS			2,817.97
DEBT SERVICE FUNDS:			
DEBT SERVICE		72.59	
TOTAL DEBT SERVICE FUNDS			72.59
CAPITAL PROJECTS FUNDS:			
CAPITAL PROJECTS		-	
TOTAL CAPITAL PROJECTS FUNDS			-
TOTAL GOVERNMENTAL FUNDS			31,084.13
<b>PROPRIETARY FUNDS:</b>			
WATER		11,374.51	
SEWER		2,362.03	
TOTAL PROPRIETARY FUNDS			13,736.54
TOTAL REVENUE, FUNDS			44,820.67
EXPENSES, BY FUND (JULY 1-31, 2021)			
<b>GOVERNMENTAL FUNDS:</b>			
GENERAL FUNDS:			
GENERAL FUND		47,852.05	
CAT TNR PROGRAM FUND			
HERITAGE CENTER			
INSURANCE		10,125.00	
LIBRARY		4,264.64	
LOCAL OPTION SALES TAX		25,000.00	
MEM BLDG		187.13	
PARKS & RECREATION		255.62	
FIRE DEPARTMENT		7,714.71	
TANKER			
SANITATION		330.60	
OFF SALARY			
TOTAL GENERAL FUNDS			95,729.75
SPECIAL REVENUE FUNDS:			
ROAD USE TAX		737.90	
EMPLOYEE BENEFIT		2,176.30	
EMERGENCY FUND			
TOTAL SPECIAL REVENUE FUNDS			2,914.20
DEBT SERVICE FUNDS:			
DEBT SERVICE			
TOTAL DEBT SERVICE FUNDS			
CAPITAL PROJECTS FUNDS:			
CAPITAL PROJECTS			
TOTAL CAPITAL PROJECTS FUNDS			
TOTAL GOVERNMENTAL FUNDS			98,643.95
<b>PROPRIETARY FUNDS:</b>			
WATER		4,982.04	
SEWER		22,047.59	
TOTAL PROPRIETARY FUNDS			27,029.63
TOTAL EXPENSES, FUNDS			125,673.58

  
Ann Smith, Mayor

ATTEST:

  
Christine Long, City Clerk

**City of Beaman**

**Wednesday, September 8, 2021**

**6:30 P.M. Regular Council Meeting and 7:00 P.M. Public Hearing**

The Beaman City Council met at the Beaman City Hall on Wednesday, September 8th, 2021, for a Regular Council meeting and Public Hearing. Mayor Ann Smith called the meeting to order at 6:34 p.m. Members present - Roll Call: Deb Ashton, Dave Moorman, Jason Scafferi, and Barry Brockman. Absent: Brenda Heitmeyer. Others present: Randy Daniel, Water/Wastewater Maintenance and two Beaman citizens. Scafferi made a motion - seconded by Ashton - to accept the agenda without any changes. Motion carried 4-0.

CONSENT AGENDA: Moorman made a motion - seconded by Scafferi - for approval of the following items: Minutes of August 11th Regular Council Meeting; approval of bill list in the amount of \$16,791.22 Checks and Balance Person Report, Financial Statements, Library Report, and Fire Department Report. Motion carried 4-0.

**City Council Meeting Bills  
September 2021**

Dave Moorman (Aug '21 wages pd in Sep '21, 24.5 hrs.)	385.88	Moler Sanitation - garbage	100.00
Christine Long (Aug '21 wages pd in Sep '21, 99.0 hrs.)	1,742.40	Moler Sanitation - recycling	330.60
Randy Daniel - Aug '21 contract wages	900.00	FSB - ACH Fees	14.56
Deb Ashton (Aug '21 wages pd in Sep '21, 3.5 hrs.)	55.13	Heart of low a - (City 32.99, FD 52.86, Wat/Sew 77.07, Hall 43.08)	206.00
IPERS - Aug '21 wages pymt paid in Sep '21	618.38	Alliant Energy - elec/gas (Fire Station 173.81, Mem. Hall 177.00,	1,306.45
Intuit QB-EFT monthly payroll fees August	36.00	City Hall/Library 167.74, Sewer 37.17, St Lights 574.13, Water	
Lon's Plumbing & Heating - CH/Library Water Heater	567.50	72.14, City Shed 60.95, Shlir Hse 23.78, Pump Station 19.73)	
Mid-America Publishing - Publish Bud Amend	139.77	IRUA - Rural Water	970.56
City MC - Clerk (postage) FD (hose equipment)	582.76	AgSource - Water Testing	25.50
Menards - Gen and Roads/Sewer (Tractor)	38.66	New Century FS - FD **fuel**	45.44
Ryan Ashton - Aug '21 Mowing	530.00	US Cellular - FD Monthly Wireless Service	36.23
Grundy County Engineer - FY21 Roads Salt/Sand	560.15	Advantage Gutters - City Shed 50% & Mem Hall 100% (New Gutters)	6,620.00
Scherr's General Maintenance - Shelterhouse Door	650.00	Dick's Fire Extinguisher-Annual Inspection & Maintenance	329.25
<b>TOTAL</b>	<b>6,806.63</b>	<b>TOTAL</b>	<b>\$9,984.59</b>
		<b>GRAND TOTAL</b>	<b>\$16,791.22</b>

WATER/SEWER DEPT: Randy Daniel reports according to CGA Consultant, it will be more economical to wait until spring to do the sewer project.

FIRE DEPT: Moorman reports it has been a quiet month.

BUSINESS:

1. Scafferi made a motion - seconded by Brockman to deny citizen request for variance on Animal Protection & Control Ordinance regarding number of dogs allowed per residence. Motion carried 4-0.  
2. REGARDING THE FY2022 CITY BUDGET AMENDMENT INCREASED REVENUE FOR GRANT RECEIVED AND INCREASED EXPENSES FOR STREET REPAIRS, LIBRARY FURNITURE, MEMORIAL HALL GUTTER REPAIRS, CITY SHED ROOF AND GUTTER REPAIRS, AND DEBT SERVICE FOR FIRE TRUCK LOAN PAYMENT:

- Mayor Smith opened the Public Hearing at 7:07 p.m. for the FY2022 City Budget Amendment. No resident or property owner present - there were no oral objections, nor any written objections filed. Mayor Smith declared time for receiving oral and written objections to be closed.
- Ashton made a motion - seconded by Moorman - to approve Resolution 275-21 for Approving and Amending the FY2022 City Budget. Roll Call Vote: Ashton - Aye, Heitmeyer - Absent, Moorman - Aye, Scafferi - Aye, Brockman - Aye. Motion carried 4-0. Mayor Smith declared the Public Hearing closed at 7:09 p.m.

3. Moorman made a motion - seconded by Ashton - to introduce and approve THE FIRST READING OF CHAPTER 22 PEDDLERS, SOLICITORS, AND TRANSIENT MERCHANTS TO THE BEAMAN CODE OF ORDINANCES. Motion carried 4-0.

4. Ashton made a motion - seconded by Moorman - to approve Resolution 276-21 Biannual Transfer of Funds. Roll Call Vote: Ashton - Aye, Heitmeyer - Absent, Moorman - Aye, Scafferi - Aye, Brockman - Aye. Motion carried 4-0.

5. Five nuisance properties discussed; nuisance letters will be mailed; no action taken at this time.

6. Ashton made a motion - seconded by Scafferi - to not accept the \$600-\$700 quote from Wild Cleaners to clean up a nuisance property. Motion carried 4-0.

7. Abandoned Main Street building discussed; no action taken at this time.

8. ICAP Grant ideas discussed; Mayor Smith will get the name of a Waterloo company that sells shotgun ground covering for playgrounds.

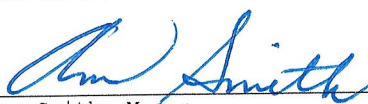
9. City Election discussed; no action taken at this time.

10. Sale of old tractor tabled until next regular council meeting.



11. Ashton made a motion - seconded by Moorman - to accept the resignation of Councilperson Brenda Heitmeyer and to fill the council seat vacancy by appointment. Motion carried 4-0.
12. Scafferi made a motion - seconded by Ashton - to pay the short bill that the city will be receiving from US Cellular prior to the next council meeting. Motion carried 4-0.
13. Scafferi made a motion - seconded by Brockman - to grant special permission to future residents of Beaman to occupy an RV past the limit of four days per ordinance. Moorman abstained due to conflict of interest; new future Beaman residents are relatives. Motion carried 3-0.
14. Uses for ARPA funds discussed; no action taken at this time.
- ADJOURNMENT: Ashton made a motion - seconded by Scafferi - to adjourn the meeting at 8:54 p.m. Motion carried 4-0.

FUND REPORT FOR CLAIM PERIOD ENDING AUGUST, 2021			
REVENUES, BY FUND (AUGUST 1-31, 2021)			
<b>GOVERNMENTAL FUNDS:</b>			
GENERAL FUNDS:			
GENERAL FUND		2,169.61	
CAT TNR PROGRAM FUND		-	
HERITAGE CENTER		1,105.00	
INSURANCE			
LIBRARY		166.66	
LOCAL OPT ON SALES TAX		1,723.21	
MEM BLDG		475.00	
PARKS & RECREATION			
FIRE DEPARTMENT OPERATING		5,941.20	
TANKER		10.13	
SANITATION		317.55	
TOTAL GENERAL FUNDS			11,908.36
SPECIAL REVENUE FUNDS:			
ROAD USE TAX		1,568.41	
EMPLOYEE BENEFIT			
EMERGENCY FUND			
TOTAL SPECIAL REVENUE FUNDS			1,568.41
DEBT SERVICE FUNDS:			
DEBT SERVICE			
TOTAL DEBT SERVICE FUNDS			-
CAPITAL PROJECTS FUNDS:			
CAPITAL PROJECTS		-	
TOTAL CAPITAL PROJECTS FUNDS			-
TOTAL GOVERNMENTAL FUNDS			13,476.77
<b>PROPRIETARY FUNDS:</b>			
WATER		6,423.81	
SEWER		1,932.70	
TOTAL PROPRIETARY FUNDS			8,356.51
TOTAL REVENUE, FUNDS			21,833.28
EXPENSES, BY FUND (AUGUST 1-31, 2021)			
<b>GOVERNMENTAL FUNDS:</b>			
GENERAL FUNDS:			
GENERAL FUND		13,300.92	
CAT TNR PROGRAM FUND			
HERITAGE CENTER		94.50	
INSURANCE			
LIBRARY		3,771.94	
LOCAL OPTION SALES TAX			
MEM BLDG		275.21	
PARKS & RECREATION		223.68	
FIRE DEPARTMENT OPERATING		541.04	
TANKER			
SANITATION		330.60	
OFF SALARY			
TOTAL GENERAL FUNDS			18,537.89
SPECIAL REVENUE FUNDS:			
ROAD USE TAX		12,197.70	
EMPLOYEE BENEFIT		485.60	
EMERGENCY FUND			
TOTAL SPECIAL REVENUE FUNDS			12,683.30
DEBT SERVICE FUNDS:			
DEBT SERVICE			
TOTAL DEBT SERVICE FUNDS			-
CAPITAL PROJECTS FUNDS:			
CAPITAL PROJECTS		-	
TOTAL CAPITAL PROJECTS FUNDS			-
TOTAL GOVERNMENTAL FUNDS			31,221.19
<b>PROPRIETARY FUNDS:</b>			
WATER		3,362.92	
SEWER		1,589.46	
TOTAL PROPRIETARY FUNDS			4,952.38
TOTAL EXPENSES, FUNDS			36,173.57

  
Ann Smith, Mayor

ATTEST:

  
Christine Long, City Clerk

City of Beaman  
Wednesday, September 22, 2021  
6:30 P.M. Special Council Meeting

The Beaman City Council met on Wednesday, September 22nd, 2021, for a special council meeting in the Council Chambers. Mayor Ann Smith called the meeting to order at 6:33 p.m. Members present: Dave Moorman, Barry Brockman, Deb Ashton, and Jason Scafferi. Members absent: None. Others present: Three Beaman citizens and one local citizen.

Scafferi made a motion - seconded by Moorman - to approve the agenda without any changes. Motion carried 4-0.

209 Main Street discussed and found to be an unsafe, abandoned building per Beaman Code of Ordinances Chapter 130.02 and 130.03.

205 Wadeloup Street discussed and found to be an unsafe building (house) per Beaman Code of Ordinances Chapter 130.02 and 130.03; resolutions discussed with occupants present at meeting.

102 Wadeloup Street discussed and found to be an unsafe, abandoned building (house) per Beaman Code of Ordinances Chapter 130.02 and 130.03.

211 McMartin Street discussed and found to be an unsafe, abandoned building (house) per Beaman Code of Ordinances Chapter 130.02 and 130.03.

Moorman made a motion - seconded by Brockman - to approve Resolution 278-21 A Resolution Directing Abatement Procedures pertaining to 209 Main Street, 205 Wadeloup Street, 102 Wadeloup Street, and 211 McMartin Street. Motion carried 4-0.

Ashton made a motion - seconded by Moorman - to approve Resolution 277-21 A Resolution to Fill Council Vacancy by Appointment - Harris Kopsa to fill the council vacancy formally held by Brenda Heitmeyer. Motion carried 4-0. Oath of Office administered.

Scafferi made a motion - seconded by Ashton - to approve a building permit for 201 Beckman Street. Motion carried 4-0. Moorman abstained due to conflict of interest since he is the applicant.

Scafferi made a motion - seconded by Ashton - to adjourn the meeting at 8:30 p.m. Motion carried 5-0.

  
Ann Smith, Mayor

ATTEST:   
Christine Long, City Clerk

**City of Beaman**  
**Wednesday, October 13, 2021**  
**6:30 P.M. Regular Council Meeting**

The Beaman City Council met at the Beaman City Hall on Wednesday, October 13th, 2021, for a Regular Council meeting. Mayor Ann Smith called the meeting to order at 6:35 p.m. Members present - Roll Call: Deb Ashton, Dave Moorman, Jason Scafferi, Barry Brockman, and Harris Kopsa. Absent: None. Others present: None. Scafferi made a motion - seconded by Moorman - to accept the agenda without any changes. Motion carried 5-0.

CONSENT AGENDA: Ashton made a motion - seconded by Scafferi - for approval of the following items: Minutes of September 8th Regular Council Meeting and September 22nd Special Council Meeting; approval of bill list in the amount of \$22,716.56. Checks and Balance Person Report, Financial Statements, Library Report, and Fire Department Report. Motion carried 5-0.

## City Council Meeting Bills

### October 2021

Dave Moorman (Sep '21 wages pd in Oct '21, 17.5 hrs.)	275.64	Moler Sanitation - garbage	100.00
Christine Long (Sep '21 wages pd in Oct '21, 102.75 hrs.)	1,808.39	Moler Sanitation - recycling	330.60
Randy Daniel - Sep '21 contract wages	900.00	FSB - ACH Fees	14.72
Deb Ashton (Sep '21 wages pd in Oct '21, 3.5 hrs.)	55.13	Heart of low a - (City 45.90, FD 52.60, Wat/Sew 76.37, Hall 42.81)	217.68
IPERS - Sep '21 wages pymt paid in Oct '21	551.67	Alliant Energy - elec/gas (Fire Station 178.61, Mem Hall 177.00)	1,302.08
Intuit QB-EFT monthly payroll fees September	10.00	City Hall/Library 159.50, Sewer 42.09, St Lights 574.43, Water	
Schendel Pest Control - City Hall/Library bug control	100.00	64.70, City Shed 62.36, Shlth Hse 24.32, Pump Staton 19.07)	
US Cellular - FD Wireless Service (short bill)	13.17	IRUA - Rural Water	960.45
City MC - Clerk (postage, certified letter, PSE)	453.69	AgSource - Water Testing	25.50
Menards - City Hall/Library (supplies) & FD (supplies)	113.95	New Century FS - Sewer **fuel**	54.93
Ryan Ashton - Sep '21 Mow ing	850.00	US Cellular - FD Monthly Wireless Service	31.23
Steckelberg Vet Clinic - TNR 1 cat	62.00	Conrad Auto Supply - FD Auto Supplies (Maintenance)	62.74
Utility Service Co. - Water Tower Semi-Annual	4,765.89	Dick's Fire Extinguisher-Extinguisher new tractor & shlthse, insp. pickup	153.15
low a Firefighters Assoc. - FD Annual Membership Dues (12)	204.00	FSB - FD Truck Loan Payment	9,299.95
<b>TOTAL</b>	<b>10,163.53</b>	<b>TOTAL</b>	<b>\$12,553.03</b>
		<b>GRAND TOTAL</b>	<b>\$22,716.56</b>

WATER/SEWER DEPT: Utility Billing Reconciliation report reviewed.

FIRE DEPT: Moorman reports it has been quiet. They participated in the Conrad Homecoming Parade.

BUSINESS:

- Steve Bond, Building Inspector rescheduled for Wednesday, October 20th at 6:30 p.m. for Special Council meeting.
  - Consider ORDINANCE 157 ADOPTION OF CHAPTER 122 PEDDLERS, SOLICITORS, AND TRANSIENT MERCHANTS TO THE BEAMAN CODE OF ORDINANCES:
    - Moorman made a motion - seconded by Brockman - to approve the second reading of Ordinance 157. Motion carried 5-0.
    - Moorman made a motion - seconded by Scafferi - to waive the rule requiring an ordinance to be considered and voted on for adoption at two council meetings prior to the meeting at which it is adopted. Motion carried 5-0.
 Ashton made a motion - seconded by Moorman - that Ordinance 157 be placed upon its final passage and that Ordinance 157 is now adopted into the Beaman Code of Ordinances. Motion carried 5-0.
  - Two Nuisance Properties discussed; no action taken at this time.
  - Abandoned Main Street Building discussed; no action taken at this time.
  - November Budget Workshops discussed and possible plans for city clerk to attend.
  - 2021 ICAP Grant discussed; Scafferi will request quote from electrician for outdoor safety LED lighting.
  - Sale of old tractor tabled until next regular council meeting.
  - ARP Funds and Reporting discussed; For NEUs (Beaman), the Project and Expenditure report will be due April 30, 2022, and will cover the period between award and March 31, 2022. The U.S. Treasury reiterated its intention to provide further instructions at a later date.
  - Beaman Trick or Treat night will be Saturday, October 30th from 5 p.m. to 7 p.m.
  - Scafferi made a motion - seconded by Ashton - to approve Resolution 279-21 Transfer of Funds. Motion carried 5-0. Brockman made a motion - seconded by Kopsa - to make Fire Truck loan payment of \$9,299.95, not paying any extra principal. Motion carried 5-0.
- ADJOURNMENT: Scafferi made a motion - seconded by Ashton - to adjourn the meeting at 8:40 p.m. Motion carried 5-0.



# FUND REPORT FOR CLAIM PERIOD ENDING SEPTEMBER, 2021

## REVENUES, BY FUND (SEPTEMBER 1-30, 2021)

### GOVERNMENTAL FUNDS:

#### GENERAL FUNDS:

GENERAL FUND	16,960.64	
CAT TNR PROGRAM FUND	-	
HERITAGE CENTER		
INSURANCE	2,397.78	
LIBRARY	8,808.67	
LOCAL OPTION SALES TAX	1,414.61	
MEM BLDG	502.96	
PARKS & RECREATION	1,500.00	
FIRE DEPARTMENT OPERATING	20,213.03	
TANKER		
SANITATION	321.90	
<b>TOTAL GENERAL FUNDS</b>		<b>52,119.59</b>

#### SPECIAL REVENUE FUNDS:

ROAD USE TAX	2,367.70	
EMPLOYEE BENEFIT	1,229.73	
EMERGENCY FUND	555.91	
ARPA FUND	13,635.67	
<b>TOTAL SPECIAL REVENUE FUNDS</b>		<b>17,789.01</b>

#### DEBT SERVICE FUNDS:

DEBT SERVICE	7,061.46	
<b>TOTAL DEBT SERVICE FUNDS</b>		<b>7,061.46</b>

#### CAPITAL PROJECTS FUNDS:

CAPITAL PROJECTS	-	
<b>TOTAL CAPITAL PROJECTS FUNDS</b>		<b>-</b>

**TOTAL GOVERNMENTAL FUNDS 76,970.06**

### PROPRIETARY FUNDS:

WATER	4,542.76	
SEWER	2,053.60	

**TOTAL PROPRIETARY FUNDS 6,596.36**

**TOTAL REVENUE, FUNDS 83,566.42**

## EXPENSES, BY FUND (SEPTEMBER 1-30, 2021)

### GOVERNMENTAL FUNDS:

#### GENERAL FUNDS:

GENERAL FUND	17,562.88	
CAT TNR PROGRAM FUND		
HERITAGE CENTER	42.75	
INSURANCE		
LIBRARY	2,943.45	
LOCAL OPTION SALES TAX		
MEM BLDG	4,965.06	
PARKS & RECREATION	829.78	
FIRE DEPARTMENT OPERATING	925.67	
TANKER	21,913.00	
SANITATION	330.60	
<b>TOTAL GENERAL FUNDS</b>		<b>49,513.19</b>

#### SPECIAL REVENUE FUNDS:

ROAD USE TAX	1,281.86	
EMPLOYEE BENEFIT	426.26	
EMERGENCY FUND		
<b>TOTAL SPECIAL REVENUE FUNDS</b>		<b>1,708.12</b>

#### DEBT SERVICE FUNDS:

DEBT SERVICE		
<b>TOTAL DEBT SERVICE FUNDS</b>		<b>-</b>

#### CAPITAL PROJECTS FUNDS:

CAPITAL PROJECTS	-	
<b>TOTAL CAPITAL PROJECTS FUNDS</b>		<b>-</b>

**TOTAL GOVERNMENTAL FUNDS 51,221.31**

### PROPRIETARY FUNDS:

WATER	2,195.53	
SEWER	1,215.44	

**TOTAL PROPRIETARY FUNDS 3,410.97**

**TOTAL EXPENSES, FUNDS 54,632.28**

  
Ann Smith, Mayor

ATTEST:

  
Christine Long, City Clerk

City of Beaman  
Wednesday, October 20, 2021  
6:30 P.M. Special Council Meeting

The Beaman City Council met on Wednesday, October 20th, 2021, for a Special Council meeting in the City Clerk's Office. Mayor Ann Smith called the meeting to order at 6:36 p.m. Members present - Roll Call: Dave Moorman, Barry Brockman, Deb Ashton, Harris Kopsa and Jason Scafferi (via video teleconference). Members absent: None. Others present: Steve Bond, Building Inspector from Mid-Iowa Consulting and Inspection Services.

Ashton made a motion - seconded by Moorman - to approve the agenda with Economic Development added. Motion carried 5-0.


Steve Bond presented documents and explained their services, along with the International Property Maintenance Code; no action taken at this time.

Scafferi left meeting at 8:02 p.m. (lost connection).

Brockman made a motion - seconded by Kopsa - to approve building permit for a fence at 200 Wadeloup Street. Motion carried 3-0. Moorman abstained due to conflict of interest; residents are relatives.

Economic Development discussed; no action taken at this time.

Ashton made a motion - seconded by Brockman - to adjourn the meeting at 8:38 p.m. Motion carried 4-0.

  
\_\_\_\_\_  
Ann Smith, Mayor

ATTEST:

  
\_\_\_\_\_  
Christine Long, City Clerk



**City of Beaman**  
**Wednesday, November 10, 2021**

**6:30 P.M. Regular Council Meeting**

The Beaman City Council met at the Beaman City Hall on Wednesday, November 10th, 2021, for a Regular Council meeting. Mayor Ann Smith called the meeting to order at 6:42 p.m. Members present - Roll Call: Deb Ashton, Dave Moorman, Jason Scafferi (entered meeting at 6:50 p.m.), Barry Brockman, and Harris Kopsa. Others present: Randy Daniel - Water/Wastewater Maintenance. Scafferi made a motion - seconded by Moorman - to accept the agenda without any changes. Motion carried 5-0.

**CONSENT AGENDA:** Scafferi made a motion - seconded by Kopsa - for approval of the following items: Minutes of October 13th Regular Council Meeting and October 20th Special Council Meeting; approval of bill list in the amount of \$15,425.77. Checks and Balance Person Report, Financial Statements, Library Report, and Fire Department Report. Motion carried 5-0.

**City Council Meeting Bills**  
**November 2021**

Dave Moorman (Oct '21 wages pd in Nov '21, 8.0 hrs.)	126.00	Moler Sanitation - garbage	100.00
Christine Long (Oct '21 wages pd in Nov '21, 92.0 hrs.)	1,619.20	Moler Sanitation - recycling	330.60
Randy Daniel - Oct '21 contract w ages	900.00	FSB - ACH Fees	14.72
Deb Ashton (Oct '21 wages pd in Nov '21, 5.0 hrs.)	78.75	Heart of low a - (City 32.04, FD 52.60, Wat/Sew 76.37, Hall 42.81)	203.82
IPERS - Oct '21 wages pymt paid in Nov '21	548.96	Alliant Energy - elec/gas (Fire Station 141.86, Mem Hall 177.00)	1,255.86
Intuit QB-EFT monthly payroll fees October	10.00	City Hall/Library 154.05, Sewer 39.53, St Lights 573.24, Water	
IMWCA - Workers Comp FY21 Audit Premium Adjustment	458.00	66.17, City Shed 56.53, Shltr Hse 25.78, Pump Station 21.70)	
Butler-Grundy Dev Alliance - FY22 Partner Contribution	534.00	IRUA - Rural Water	1,034.59
City MC - Clerk (Postage) Water (Battery & Supplies) FD (Brkfst Supplies)	334.75	AgSource - Water Testing	92.50
Gen (Domain Name Reg) FD/Roads (Motor Oil)		New Century FS - Roads **fuel**	52.39
Menards - City Hall/Library (Light Bulbs & Furnace Filters)	197.56	US Cellular - FD Monthly Wireless Service	31.23
Ryan Ashton - Oct '21 Mowing	665.00	IDR - Quarterly State Withholding	189.00
CGA - Sewer Manhole Adjustments (Task 1)	570.00	IDR - Quarterly Sales Tax	55.00
Uline - FD (Safety Vests & Flashlights)	296.68	IDR - Quarterly WET	1,244.00
Treasurer of State - Unclaimed Property	3.48	US Treasury - Quarterly Fed Withholding	2,917.06
Arnold Motor Supply - Other All Depts (Brake Cleaner)	50.16	TrueNorth - FD AD&D premiums for 12	250.00
Scherr's Gen Maintenance - Mem Hall Grab Bar Install	238.69	FSB - Go Capital Loan Interest Pymt (Streets)	93.75
low a Finance Authority - Water Revenue Bond Interest Pymt	930.00		
<b>TOTAL</b>	<b>7,561.23</b>	<b>TOTAL</b>	<b>\$7,864.54</b>
		<b>GRAND TOTAL</b>	<b>\$15,425.77</b>

**WATER/SEWER DEPT:** Randy reports three days of low chlorine, so he flushed the system. Causes could be low water usage over the summer or stagnate water.

**FIRE DEPT:** Nothing to report.

**BUSINESS:**

1. Moorman made a motion - seconded by Brockman - to move forward with the interview process for the City Clerk position applicants and continue advertising. Motion carried 3-1. Kopsa abstained due to conflict of interest as he is related to one of the applicants. Ashton made a motion - seconded by Scafferi - to accept the resignation of the current City Clerk. Motion carried 5-0.
2. Two Nuisance Properties discussed; no action taken at this time.
3. Course of action regarding three large dogs running loose repeatedly at 104 Center Street discussed.
4. Course of action regarding damage to tree in easement at 205 Wadeloup Street (city property) discussed.
5. Abandoned Main Street Building tabled awaiting return of documents.
6. Economic Development discussed.
7. ICAP Grant will be submitted requesting funds for outdoor safety lighting. CFNEIA Grant will be submitted requesting funds for Fire Department equipment.
8. Old tractor tabled until April 2022.
9. Ashton made a motion - seconded by Moorman - to approve Resolution 280-21 Reviewing and Approving FY2021 SFR. Motion carried 5-0.
10. Moorman made a motion - seconded by Scafferi - to approve Resolution 281-21 Reviewing and Approving FY2021 AFR. Motion carried 5-0.
11. Ashton made a motion - seconded by Kopsa - to approve expenditure of \$1,300.00 for spare parts for snowplow in case of equipment failure. Motion carried 5-0.
12. Budget Work Session scheduled for Thursday, January 6<sup>th</sup>, 2022, at 6:00 p.m.
13. Christmas Party to be at next regular council meeting on December 8<sup>th</sup>, bring snacks.

**ADJOURNMENT:** Brockman made a motion - seconded by Scafferi - to adjourn the meeting at 9:07 p.m. Motion carried 5-0.

# FUND REPORT FOR CLAIM PERIOD ENDING OCTOBER, 2021

## REVENUES, BY FUND (OCTOBER 1-31, 2021)

### GOVERNMENTAL FUNDS:

#### GENERAL FUNDS:

GENERAL FUND	19,522.01	
CAT TNR PROGRAM FUND	-	
HERITAGE CENTER		
INSURANCE	2,725.37	
LIBRARY	21,986.54	
LOCAL OPTION SALES TAX	1,414.60	
MEM BLDG	540.93	
PARKS & RECREATION		
FIRE DEPARTMENT OPERATING		
TANKER		
SANITATION	313.20	
TOTAL GENERAL FUNDS		46,502.65

#### SPECIAL REVENUE FUNDS:

ROAD USE TAX	1,580.77	
EMPLOYEE BENEFIT	1,397.73	
EMERGENCY FUND	631.87	
ARPA FUND		
TOTAL SPECIAL REVENUE FUNDS		3,610.37

#### DEBT SERVICE FUNDS:

DEBT SERVICE	5,147.46	
TOTAL DEBT SERVICE FUNDS		5,147.46

#### CAPITAL PROJECTS FUNDS:

CAPITAL PROJECTS	-	
TOTAL CAPITAL PROJECTS FUNDS		-

**TOTAL GOVERNMENTAL FUNDS 55,260.48**

### PROPRIETARY FUNDS:

WATER	4,333.03	
SEWER	1,924.62	

**TOTAL PROPRIETARY FUNDS 6,257.65**

**TOTAL REVENUE, FUNDS 61,518.13**

## EXPENSES, BY FUND (OCTOBER 1-31, 2021)

### GOVERNMENTAL FUNDS:

#### GENERAL FUNDS:

GENERAL FUND	2,134.22	
CAT TNR PROGRAM FUND	62.00	
HERITAGE CENTER	1,216.51	
INSURANCE		
LIBRARY	2,866.14	
LOCAL OPTION SALES TAX		
MEM BLDG	274.94	
PARKS & RECREATION	357.77	
FIRE DEPARTMENT OPERATING	353.14	
TANKER	3,600.00	
SANITATION	330.60	
TOTAL GENERAL FUNDS		11,195.32

#### SPECIAL REVENUE FUNDS:

ROAD USE TAX	644.13	
EMPLOYEE BENEFIT	416.29	
EMERGENCY FUND		
TOTAL SPECIAL REVENUE FUNDS		1,060.42

#### DEBT SERVICE FUNDS:

DEBT SERVICE	9,299.95	
TOTAL DEBT SERVICE FUNDS		9,299.95

#### CAPITAL PROJECTS FUNDS:

CAPITAL PROJECTS	-	
TOTAL CAPITAL PROJECTS FUNDS		-

**TOTAL GOVERNMENTAL FUNDS 21,555.69**

### PROPRIETARY FUNDS:

WATER	7,024.12	
SEWER	1,317.21	

**TOTAL PROPRIETARY FUNDS 8,341.33**

**TOTAL EXPENSES, FUNDS 29,897.02**



Ann Smith, Mayor

ATTEST:

  
Christine Long, City Clerk

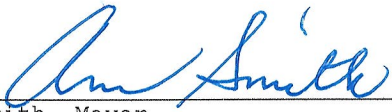
City of Beaman  
Thursday, November 18, 2021  
6:00 P.M. Special Council Meeting

The Beaman City Council met at the Beaman City Hall on Thursday, November 18th, 2021, for a Special Council meeting. Mayor Ann Smith called the meeting to order at 6:09 p.m. Members present - Roll Call: Dave Moorman, Barry Brockman, Deb Ashton, and Jason Scafferi. Members absent: Harris Kopsa (see below). Others present: City Clerk applicants.

Ashton made a motion - seconded by Scafferi - to approve the agenda without changes. Motion carried 4-0.

1. Interviews of City Clerk applicants by Mayor Smith, Ashton, Brockman, Moorman, and Scafferi. No action taken at this time. Kopsa in to meeting after interviews at 6:45 p.m.
2. Christmas lights will be put up Saturday, November 20<sup>th</sup>.

Ashton made a motion - seconded by Moorman - to adjourn the meeting at 7:41 p.m. Motion carried 5-0.

  
\_\_\_\_\_  
Ann Smith, Mayor

ATTEST:   
\_\_\_\_\_  
Christine Long, City Clerk

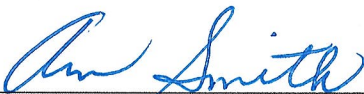
City of Beaman  
Wednesday, December 1, 2021  
6:00 P.M. Special Council Meeting

The Beaman City Council met at the Beaman City Hall on Wednesday, December 1st, 2021, for a Special Council meeting. Mayor Ann Smith called the meeting to order at 6:04 p.m. Members present - Roll Call: Dave Moorman, Harris Kopsa, Deb Ashton, and Jason Scafferi. Members absent: Barry Brockman (entered via audioconference at 6:30 p.m.) Others present: None.

Moorman made a motion - seconded by Ashton - to approve the agenda without changes. Motion carried 4-0.

1. Ashton made a motion - seconded by Scafferi - to offer City Clerk position to Kristen Kopsa at \$16.00 per hour with a 90-day review for 20-25 hours per week. Motion carried 3-0. Kopsa abstained due to conflict of interest; applicant is his spouse.
2. Nuisance Properties discussed, including property with damage done to a tree in the easement. Brockman entered meeting via audioconference at 6:30 p.m.
3. Kopsa made a motion - seconded by Scafferi - to approve \$963.00 credit card purchase for snowplow parts. Motion carried 5-0.
4. Scafferi made a motion - seconded by Kopsa - to approve Resolution 282-21 Directing the Clerk to Publish Notice of Hearing on the Adoption of the Proposed "Code of Ordinances of the City of Beaman, Iowa". Motion carried 5-0.

Moorman made a motion - seconded by Scafferi - to adjourn the meeting at 6:50 p.m. Motion carried 5-0.

  
\_\_\_\_\_  
Ann Smith, Mayor

ATTEST:

  
\_\_\_\_\_  
Christine Long, City Clerk

**City of Beaman**  
**Wednesday, December 8, 2021**  
**6:30 P.M. Regular Council Meeting**

The Beaman City Council met at the Beaman City Hall on Wednesday, December 8th, 2021, for a Regular Council meeting. Mayor Ann Smith called the meeting to order at 6:58 p.m. Members present - Roll Call: Deb Ashton, Dave Moorman, Jason Scafferi, Barry Brockman (via video teleconference), and Harris Kopsa. Others present: Randy Daniel - Water/Wastewater Maintenance, Bryan Moeller, Fire Chief and Kristen Kopsa, New City Clerk. Moorman made a motion - seconded by Kopsa - to accept the agenda without any changes. Motion carried 5-0.

**CONSENT AGENDA:** Scafferi made a motion - seconded by Kopsa - for approval of the following items: Minutes of November 10th Regular Council Meeting and November 18th Special Council Meeting; approval of bill list in the amount of \$11,491.76. Checks and Balance Person Report, Financial Statements, Library Report, and Fire Department Report. Motion carried 5-0.

## City Council Meeting Bills December 2021

Dave Moorman (Nov '21 wages pd in Dec '21, 43.5 hrs.)	685.14	Moler Sanitation - garbage	100.00
Christine Long (Nov '21 wages pd in Dec '21, 96.5 hrs.)	1,698.40	Moler Sanitation - recycling	330.60
Randy Daniel - Nov '21 contract wages	900.00	FSB - ACH Fees	14.80
Deb Ashton (Nov '21 wages pd in Dec '21, 7.5 hrs.)	118.13	Heart of Iowa - (City 34.42, FD 52.60, Wat/Sew 76.37, Hall 42.81)	206.20
IPERS - Nov '21 wages pymt paid in Dec '21	477.43	Alliant Energy - elec/gas (Fire Station 193.89, Mem. Hall 208.00)	1,395.90
Intuit QB-EFT monthly payroll fees (Nov) & Annual Subscription Enhanced Payroll	510.00	City Hall/Library 200.56, Sewer 36.29, St Lights 567.29, Water	
ClerkBooks - Annual Software Renewal	150.00	103.62, City Shed 43.32, Shlir Hse 23.86, Pump Station 19.07)	
Deluxe - Clerk Bank Endorsement Stamp	44.16	IRUA - Rural Water	1,000.89
City MC - Clerk (Postage & Workshop) FD (Brkfst Supplies & Pager Batteries)	186.98	AgSource - Water Testing	13.50
Iowa Codification - Code Update Final Pymt	750.00	New Century FS - FD **fuel**	180.24
Menards - City Shed (wiring for lights) & Road/Sewer (Vehicle Maint.)	274.35	US Cellular - FD Monthly Wireless Service	31.23
Ryan Ashton - Nov '21 Fall Cleanup X1	120.00	Christine Long - Mileage to Waverly (Workshop)	62.72
CGA - Sewer Manhole Adjustments (Task 1 - 2nd Pymt)	760.00	FireTextResponse - FD Annual Subsc. Alert Messaging	500.00
Arnold Motor Supply - Snow Removal (Snow Plow Oil)	43.99	Iowa Pump Works - Sewer Pump Repair	563.75
Rickert, Wessel, & Allen - Attny Services	54.00	Iowa Freedom of Information Council - 7 Open Records Books	17.25
Mid-America Publishing - FD Hunters Day Ad	49.50	Bergan Law n Care - Fall Application	252.60
<b>TOTAL</b>	<b>6,822.08</b>	<b>TOTAL</b>	<b>\$4,669.68</b>
		<b>GRAND TOTAL</b>	<b>\$11,491.76</b>

**WATER/SEWER DEPT:** Randy reports one of the sewer pumps broke down and is being repaired; also, there is a need for a new pump; approximate cost of \$13,000.00 to \$14,000 for all. Signs required by the IDNR are now installed at the lagoon.

**FIRE DEPT:** Moeller reports the Gator lease with Van Wall Equipment will be the same as last year. Also, they will need to order new gear soon.

**BUSINESS:**

**1. PUBLIC HEARING - REGARDING THE ADOPTION OF CHAPTER 158 AN ORDINANCE ADOPTING THE "CODE OF ORDINANCES OF THE CITY OF BEAMAN, IOWA":**

- a. Mayor Smith opened the Public Hearing at 7:00 p.m. for the Adoption of Chapter 158. No resident or property owner present - there were no oral objections, nor any written objections filed. Brockman made a motion - seconded by Ashton - to introduce and approve the first reading of Chapter 158. Motion carried 5-0.
- b. Moorman made a motion - seconded by Scafferi - to waive the rule requiring an ordinance be considered and voted on for adoption at two council meetings prior to the meeting at which it is adopted. Motion carried 5-0.



- c. Moorman made a motion - seconded by Kopsa - to place Ordinance 158 on its final passage and that it is now adopted. Motion carried 5-0. Mayor Smith declared the Public Hearing closed at 7:04 p.m.
2. Oath of Office administered to Mayor Smith and Councilpersons Ashton, Brockman, and Scafferi.
  3. Property Maintenance Code Committee will be Mayor Smith and Councilpersons Kopsa and Brockman.
  4. Chronic Nuisance Properties discussed including Grundy County Sheriff services.
  5. City Brush Site discussed; no action taken.
  6. 104 Center Street Dogs running at large is being addressed by the Grundy County Sheriff Dept.
  7. 205 Wadeloup Street Easement Tree Damage discussed, and documents will be served.
  8. Status of Abandoned Main Street Building discussed.
  9. Economic Development discussed.
  10. ICAP Grant will be submitted requesting funds for outdoor safety lighting. CFNEIA Grant will be submitted requesting funds for Fire Department equipment.
  11. Midwest Consulting Contract will be reviewed and handled by the new Property Maintenance Code Committee as well as the City Attorney.
  12. Brockman made a motion - seconded by Ashton - to renew the 2022 calendar year contract with Integrity Computer Services-Isaac Good in Union for online backup and managed security. Motion carried 5-0.
  13. Ashton made a motion - seconded by Scafferi - to renew the 2022 calendar year contract with Bergman Lawn Care in Conrad for spring/fall applications and weed control. Motion carried 5-0.
  14. Brockman made a motion - seconded by Moorman - to approve Resolution 283-21 Appointing Erika L. Allen as the 2022 City Attorney. Motion carried 5-0.
- ADJOURNMENT: Brockman made a motion - seconded by Scafferi - to adjourn the meeting at 8:18 p.m. Motion carried 5-0.

**FUND REPORT FOR CLAIM PERIOD ENDING NOVEMBER, 2021****REVENUES, BY FUND (NOVEMBER 1-30, 2021)****GOVERNMENTAL FUNDS:****GENERAL FUNDS:**

GENERAL FUND	1,938.93	
CAT TNR PROGRAM FUND	-	
HERITAGE CENTER		
INSURANCE	93.85	
LIBRARY	161.86	
LOCAL OPTION SALES TAX	6,137.01	
MEM BLDG	489.13	
PARKS & RECREATION		
FIRE DEPARTMENT OPERATING	9,909.50	
TANKER	2,053.00	
SANITATION	313.20	
<b>TOTAL GENERAL FUNDS</b>		<b>21,096.48</b>

**SPECIAL REVENUE FUNDS:**

ROAD USE TAX	1,249.02	
EMPLOYEE BENEFIT	48.14	
EMERGENCY FUND	21.77	
ARPA FUND	45.68	
<b>TOTAL SPECIAL REVENUE FUNDS</b>		<b>1,364.61</b>

**DEBT SERVICE FUNDS:**

DEBT SERVICE	53.30	
<b>TOTAL DEBT SERVICE FUNDS</b>		<b>53.30</b>

**CAPITAL PROJECTS FUNDS:**

CAPITAL PROJECTS	-	
<b>TOTAL CAPITAL PROJECTS FUNDS</b>		<b>-</b>

**TOTAL GOVERNMENTAL FUNDS 22,514.39****PROPRIETARY FUNDS:**

WATER	3,873.50	
SEWER	1,832.10	

**TOTAL PROPRIETARY FUNDS 5,705.60****TOTAL REVENUE, FUNDS 28,219.99****EXPENSES, BY FUND (NOVEMBER 1-30, 2021)****GOVERNMENTAL FUNDS:****GENERAL FUNDS:**

GENERAL FUND	2,466.21	
CAT TNR PROGRAM FUND		
HERITAGE CENTER		
INSURANCE		
LIBRARY	2,404.19	
LOCAL OPTION SALES TAX		
MEM BLDG	537.25	
PARKS & RECREATION	233.78	
FIRE DEPARTMENT OPERATING	914.28	
TANKER		
SANITATION	330.60	
<b>TOTAL GENERAL FUNDS</b>		<b>6,886.31</b>

**SPECIAL REVENUE FUNDS:**

ROAD USE TAX	763.16	
EMPLOYEE BENEFIT	1,085.67	
EMERGENCY FUND		
<b>TOTAL SPECIAL REVENUE FUNDS</b>		<b>1,848.83</b>

**DEBT SERVICE FUNDS:**

DEBT SERVICE	93.75	
<b>TOTAL DEBT SERVICE FUNDS</b>		<b>93.75</b>

**CAPITAL PROJECTS FUNDS:**

CAPITAL PROJECTS	-	
<b>TOTAL CAPITAL PROJECTS FUNDS</b>		<b>-</b>

**TOTAL GOVERNMENTAL FUNDS 8,828.89****PROPRIETARY FUNDS:**

WATER	2,370.41	
SEWER	1,590.13	

**TOTAL PROPRIETARY FUNDS 3,960.54****TOTAL EXPENSES, FUNDS 12,789.43**  
Ann Smith, Mayor

ATTEST:

  
Christine Long, City Clerk