

City of Beaman
6:30 P.M. Regular Council Meeting
Wednesday, March 13, 2024

The Beaman City Council met at the Beaman City Hall on Wednesday, March 13, 2024, for a regular Council meeting. Mayor Ann Smith called the meeting to order at 6:31 PM. Council Members present were Deb Ashton, Barry Brockman (via Facetime), Rhonda Rego, Jason Scafferi, Brandon Schleisman. Others present - Randy Daniel, and City Clerk Denise Hoy. Mayor Smith led in the Pledge of Allegiance.

CORRESPONDENCE – Ann Smith informed the council she had attended the 911 & Emergency Management meetings.

AGENDA – Motion by Rego, second by Scafferi, to approve the agenda as presented. Ayes: 5.

CONSENT AGENDA Scafferi moved, Ashton seconded, to approve of the following consent items: Minutes from the 02/14/2024 council meeting; Bills from 02/15/2024 to 03/13/2024; February 2024 Financial Reports. Ayes: 5.

EXPENSES	02/15/2024 to 03/13/2024	TOTAL
Heart of Iowa	Phone / Internet	-53.02
Baker & Taylor	Books	-366.53
Card Services	January CC charges	-301.46
U.S. Cellular	Hot Spots	-43.49
U.S. Bank Equipment Finance	Copier payment	-85.37
Premier Office Equipment	Library Copier	-111.32
Hoopla	Library - Digital Downloads	-61.74
Quill Corporation	Library supplies	-38.06
ARSL	2024 Membership Renewal	-20.00
Robert Keer	Mileage for 3/16/2024 speaking engagement	-30.00
Intuit Quickbooks Payroll	Monthly Payroll Fee	-120.00
John Deere Financial	Multi Use Account 11112-67200	-25.62
IPERS	February 2024 IPERS Liability	-796.75
Farmers Savings Bank	ACH Fees	-15.68
Farmers Savings Bank	Service Charge	-6.60
Ashton, Thomas G	Payroll	-33.36
Dougherty, Sarah J	Payroll	-948.61
Hoy, Dense L	Payroll	-1,164.79
Moorman, David	Payroll	-191.80
Neal, Linda R	Payroll	-215.14
Randy Daniel	February 2024 Contract	-1,000.00
Renken, Tasha	Deposit Balance Refund	-17.12
Moler Sanitation, Inc.	Garbage / Recycling	-115.00
Intuit Quickbooks Payroll	QB Enterprise Gold Edition	-1,478.78
Alliant Utilities	Electric & Gas	-1,745.70
Municipal Management	leak detection survey Inv 2212	-200.00
Simmering-Cory & Iowa Codification	Codify Ordinances	-113.00
Steckelberg Veterinary Clinic	TNR Services	-97.00
Heart of Iowa	Phone / Internet	-248.60
I.R.U.A.	Bulk Water	-1,699.52

Menards	Supplies	-42.88
Tom's Service	Keys to memorial bldg.	-12.00
Ryan Ashton	Snow Removal	-120.00
Card Service Center	Purchases	-27.78
New Century FS	Fuel	-186.96
Ag Source Cooperative Services	Monthly testing	-27.50
CIT Sewer Solutions	2024 sewer main rehab	-45,332.60
U.S. Cellular	Fire Tablet	-34.48
Office of Auditor of State	FY Periodic Exam Fee	-800.00
Grundy County Auditor	City Election Expense 11/2023	-350.95
	TOTAL EXPENSES	\$-58,279.21
REVENUES	February 2024	TOTAL
General Fund	Receipts	1,468.68
Local Option Sales Tax	Receipts	1,878.35
Road Use Tax	Receipts	1,464.51
Emergency Fund	Receipts	3.74
Water Fund	Receipts	4,727.18
Sewer Fund	Receipts	2,150.68
	TOTAL REVENUES	\$11,693.14

COMMITTEE REPORTS

1. Fire – reported that they responded to a grass fire.
2. Maintenance – no report.
3. Water & Sewer –Randy reported that he is currently exposing curb stops in yards to try and isolate a potential leak.
4. Library – minutes from the last meeting were presented.
5. Sheriff – council reviewed monthly reports.
6. Economic Development – no report.
7. Other

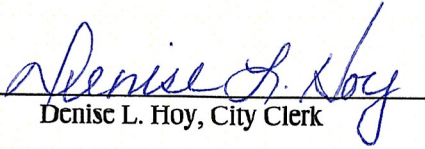
BUSINESS

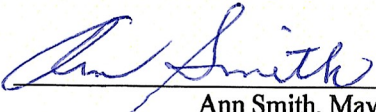
1. Set Public Hearing on Proposed Property Tax Levy for April 2, 6:30 PM, Beaman Memorial Building moved by Schliesman, seconded by Ashton. Ayes: 5.
2. Motion by Scafferi, seconded by Schlieman, to approve a contract with Nagle Signs in the amount of \$635.21 to replace the south entrance sign. This amount does not include repairing the metal to hold the sign. Ayes: 5.
3. City Clerk Hoy reviewed proposed FY2025 budget and budget requests.
4. Hoy informed the council that the Grundy County Community Fund had approved funding for the fire department, however, denied funding for the resurfacing of the tennis/basketball court, and TNR program.
5. Nuisance Property update:
 - a. 205 Wadeloup property - Scafferi is working on obtaining estimates to demolish.
 - b. 209 Main Street – council agreed to allow Bob Torkelson to look at the building for potential rehab.
 - c. 104 Center Street – council discussed the potential sale of the property.

ADJOURNMENT

Scafferi moved, Schliesman seconded, to adjourn the meeting at 7:35 PM. Motion carried.

ATTEST:


Denise L. Hoy, City Clerk


Ann Smith, Mayor