

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

The Beaman City Council met at the Beaman City Hall on Wednesday, November 13, 2024, for a regular Council meeting. Mayor Ann Smith called the meeting to order at 6:36 PM. Council Members present were Deb Ashton, Barry Brockman, Rhonda Rego, Jason Scafferi, and Brandon Schleisman. Others present – Dave Moorman, Randy Daniel and City Clerk Denise Hoy. Mayor Smith led in the Pledge of Allegiance.

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

CONSENT AGENDA Ashton moved, Brockman seconded, to approve of the following consent items: Minutes from the 10/09/2024 council meeting; Bills from 10/10-11/13, 2024; October Financial Reports. Ayes 5.

| EXPENSES | | TOTAL |
|---------------------------------------|------------------------------|--------------------|
| ICS | Library contractual services | \$432.33 |
| Cynthia Doggett | Barn Quilt | \$535.00 |
| Cynthia Doggett | Barn Quilt | \$50.00 |
| Randy Daniel | October 2024 Contract | \$1,000.00 |
| Menards | Supplies | \$210.45 |
| Roberts, Stevens & Prendergast, PLLC | legal services Inv 91487 | \$446.06 |
| I.R.U.A. | Bulk Water | \$1,392.70 |
| Emergency Apparatus Maintenance, Inc. | Inspection and Services | \$4,420.95 |
| Bergman Lawn Care | Fall application & Round Up | \$492.00 |
| Card Services | October CC charges | \$595.05 |
| Ag Source Cooperative Services | Monthly testing | \$72.75 |
| U.S. Cellular | Services | \$34.48 |
| Alliant Utilities | Electric & Gas | \$1,363.86 |
| Moler Sanitation, Inc. | Garbage / Recycling | \$125.00 |
| Iowa Finance Authority | Water Revenue Bond | \$660.00 |
| | Accounts Payable | \$11,830.63 |
| Ashton, Thomas G | October payroll | \$51.64 |
| Dielschneider, Amber K | October payroll | \$25.81 |
| Dougherty, Sarah J | October payroll | \$1,385.20 |
| Hoy, Denise L | October payroll | \$1,182.01 |
| Moorman, David | October payroll | \$189.33 |
| Walters, Chloe M | October payroll | \$292.60 |
| IPERS | October Liabilities | \$540.12 |
| | Payroll | \$3,666.71 |
| 10/10-11/13, 2024 | TOTAL EXPENSES | \$15,497.34 |
| | | |
| REVENUES | | TOTAL |
| General Fund | Receipts | \$61,077.02 |
| Local Option Sales Tax | Receipts | \$1,979.62 |
| Road Use Tax | Receipts | \$1,592.93 |
| Employee Benefits | Receipts | \$2,400.42 |
| Water Fund | Receipts | \$5,122.32 |

| | | |
|---------------------|-----------------------|-------------------|
| Sewer Fund | Receipts | \$3,047.07 |
| OCTOBER 2024 | TOTAL REVENUES | \$8,169.39 |

COMMITTEE REPORTS

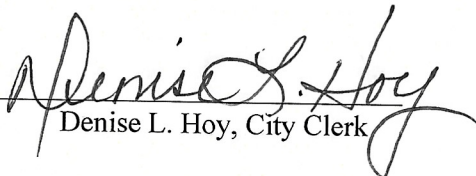
1. Fire – Dave reported that they had a successful Hunters Breakfast.
2. Maintenance – Dave reported that he’s been getting the snow equipment ready.
3. Water & Sewer – Randy Daniel reported he received a quote for water meters but is working on others before making a formal presentation.
4. Library – FY2024 annual report was included
5. Sheriff – report was submitted.
6. City Clerk – Denise Hoy informed the council of the progress on the updated website and software upgrade.
7. Economic Development – no report.


BUSINESS

1. Kevin Marks did not come for his hearing on his water bill hearing. No action was taken.
2. City Clerk Hoy explained that the new law regarding electronic meetings only pertains to council members.
3. The City Council extended the contract with Ryan Ashton for snow removal for FY2025 season.
4. Dave reported that he is currently looking at snowblower options, but no action was taken.
5. The council discussed financing options for the Homes for Iowa program. Clerk Hoy presented the council with the option available. The council agreed to first approach local banks to gauge their interest.
6. City Clerk Hoy updated the city council regarding the Iowa DNR Derelict Building grant process for property located at 209 Main Street. In working with INRCOG (council of governments) they recommended getting an asbestos inspection prior to applying for the grant. Hoy presented 3 quotes for asbestos inspections, however, council member Scafferi suggested we get a bid from a company he uses regularly. Scafferi indicated that he would have a quote by Wednesday, November 20.
7. Chad Dielschneider submitted a written report on the fundraising efforts for the tennis court surface upgrade. To date they have raised \$60,000.
8. No changes to the December council meeting were made.
9. Nuisance Ordinances / Abatement updated: Hoy informed council members of a complaint she had received about certain dogs being aggressive and excessive barking. Council member Scafferi moved, Schleisman seconded, to instruct the City Clerk to serve a letter to a resident at 206 McMartin Street informing them of the Beaman Code of Ordinance that limits residents to 3 dogs per household. Ayes:5.

ADJOURNMENT

With no further business evident, Council member Scafferi moved, Schleisman seconded, to adjourn the meeting. Motion carried.

ATTEST: 
Denise L. Hoy, City Clerk


Ann Smith, Mayor