

City of Beaman
6:30 P.M. Regular Council Meeting
Wednesday, January 8, 2025

The Beaman City Council met at the Beaman City Hall on Wednesday, January 08, 2025, for a regular Council meeting. Mayor Ann Smith called the meeting to order at 6:37 PM. Council Members present were Deb Ashton, Barry Brockman (via video), Rhonda Rego, Jason Scafferi (via video), and Brandon Schleisman. Others present: Randy Daniel, Dave Moorman, and City Clerk Denise Hoy. Mayor Smith led in the Pledge of Allegiance.

AGENDA –Brockman moved, Schleisman seconded, to approve the agenda as presented. Ayes: 5.

CONSENT AGENDA Ashton moved, Rego seconded, to approve of the following consent items: Minutes from the 12/11/2024 council meeting; Bills from 12/11/24 to 01/08/2025; December Financial Reports. Ayes 5.

EXPENSES	PURPOSE	TOTAL
Baker and Taylor	Library materials	\$294.26
Card Service Center	Library charges	\$339.09
US Cellular	Library Hot spot	\$43.49
US Bank	Library Copier payment	\$91.34
Hoopla	Library Digital downloads	\$114.37
Times Republican	Library periodical	\$236.60
Sarah Dougherty	Library reimbursement	\$41.70
Farmers Savings Bank	Service Charge	\$7.05
Iowa Department of Revenue	November Excise Tax	\$282.33
Iowa Department of Revenue	December Excise Tax	\$255.21
Iowa Department of Revenue	2024 Sales Tax	\$246.04
Randy Daniel	Contract services	\$1,000.00
Amazon	Vehicle Maintenance	\$277.52
Heart of Iowa	phone / internet	\$200.06
Central Iowa Machine Shop, Inc.	Equipment Repairs	\$895.75
Ryan Ashton	Snow Removal	\$645.00
Conrad Auto Supply	Vehicle Maintenance	\$51.00
I.R.U.A.	Bulk Water	\$952.00
Simmering-Cory & Iowa Codification	Ordinance Update - Legislative changes	\$1,088.00
Hutch Screen Printing	FD - Printed Shirts	\$47.96
FireTextResponse, LLC	Annual Subscription (Alert Messaging)	\$500.00
Iowa Firefighters Association	Annual Membership Dues	\$252.00
Roberts, Stevens & Prendergast, PLLC	Legal Services - Inv 91579	\$187.50
Menards	Supplies	\$65.42
Card Services	December CC charges	\$172.68
Farmers Savings Bank (v)	Lockbox Rental Fees	\$70.00
Alliant Utilities	Electric & Gas	\$1,706.26
Moler Sanitation, Inc.	Garbage / Recycling	\$125.00
Ag Source	Water Testing	\$78.00
Roberts, Stevens & Prendergast, PLLC	Legal Services - Inv 91629	\$712.50
	Accounts Payable	\$10,978.13

Unity States Treasury	4th Qtr. Federal Liabilities	\$2,259.31
IPERS Liability	November Liabilities	\$616.81
IPERS Liability	December Liabilities	\$586.97
Iowa Department of Revenue	4th Quarter State Withholding	\$65.13
Ashton {Fire}, Thomas G	payroll check	\$53.83
Ashton, Deborah	payroll check	\$290.90
Ashton, Thomas G	payroll check	\$215.14
Bartel, Bryce A	payroll check	\$46.17
Brockman, Barry	payroll check	\$290.90
Case, Travis L	payroll check	\$23.09
Dougherty, Sarah J	payroll check	\$923.22
Gallentine, Jeremy A	payroll check	\$46.17
Hala, Talon R	payroll check	\$11.54
Hoy, Denise L	payroll check	\$1,204.32
Moeller, Bryan	payroll check	\$477.91
Moorman {Fire}, David	payroll check	\$21.54
Moorman, David	payroll check	\$327.03
Rego, Rhonda	payroll check	\$232.36
Scafferi, Jason R	payroll check	\$290.90
Schleisman, Brandon J	payroll check	\$271.09
Smith, Ann	payroll check	\$761.89
Tupper, Gerald D	payroll check	\$23.09
Walters, Chloe M	payroll check	\$195.78
Weiss, Mark A	payroll check	\$69.26
	Payroll Totals	\$9,304.35
	Total of all Exp 12/12-01/08, 2022	\$20,282.48
REVENUES		
General Fund	Receipts	\$20,225.76
Local Option Sales Tax	Receipts	\$1,462.93
Road Use Tax	Receipts	\$1,631.76
Employee Benefits	Receipts	\$291.36
Water Fund	Receipts	\$8,451.57
Sewer Fund	Receipts	\$4,955.51
DECEMBER 2024	TOTAL REVENUES	\$37,018.89

COMMITTEE REPORTS

1. Fire – Bryan Moeller, Fire Chief, is working on a Community Foundation grant for a new air pack.
2. Maintenance – Dave Moorman reported he is still trying to get the sander repaired and had to purchase a new air compressor. Dave was instructed to begin work on tearing down the building that sits north of the tennis court. Deb Ashton will visit with Stan Neff about where they would like to store the flags for Memorial Day events.
3. Water & Sewer – Randy Daniel reported that that he is planning on retiring July 2025. He also informed the council he would be raising his monthly fee from \$1000 per month to \$1200 per month beginning with February's payment. Randy submitted comments to the IDNR water sanitary supply survey.
4. Library – minutes were included in the packet.
5. Sheriff – report was submitted.

6. Economic Development – no report.

BUSINESS

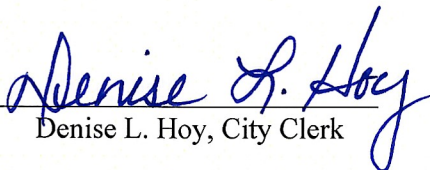
1. Consider Ordinances as follows:

- a. Ordinance #169 pertaining to Operating Budget Preparation. Motion by Ashton, second by Schleisman, to approve the first consideration. Ayes: Ashton, Schleisman, Brockman, Rego, Scafferi.
 - b. Ordinance #170 pertaining to Pedestrian Right-Of-Way. Motion by Brockman, second by Ashton, to approve the first consideration. Ayes: Brockman, Ashton, Rego, Scafferi, Schleisman.
 - c. Ordinance #171 pertaining to Sidewalk Liability. Motion by Brockman, second by Ashton, to approve the first consideration. Ayes: Brockman, Ashton, Rego, Scafferi, Schleisman.
 - d. Ordinance #172 pertaining to Adult Establishment Nuisances. Motion by Brockman, second by Ashton to approve first consideration. Ayes: Brockman, Ashton, Rego, Scafferi, Schleisman
 - e. Ordinance #173 pertaining to Bond Requirements. Motion by Schleisman, second by Ashton, to approve first consideration. Ayes: Schleisman, Ashton, Brockman, Rego, Scafferi.
 - f. Ordinance #174 pertaining to Electronic Meetings. Motion by Brockman, second by Schleisman, to approve first consideration. Ayes: Brockman, Schleisman, Ashton, Rego, Scafferi.
 - g. Ordinance pertaining to Number of Dogs & Cats per Household. Motion by Rego, second by Ashton, to table first reading until further investigation. Ayes: 5.
2. Ashton moved, seconded by Rego, to approve RES #01-2025 designating the Grundy Register as the official newspaper for publications. Ayes: Ashton, Rego, Brockman, Scafferi, Schleisman.
 3. Schleisman moved, Rego seconded, to approve the renovation of the current tennis court into 3 pickleball courts and a basketball hoop by expanding the court by 6 feet to the north, resurfacing the area and installing new fencing. Local Option Sales Tax funds in the amount of \$22,000 and other funds raised will be used to pay for the estimated \$59,338 improvements. Ayes: 5.
 4. City Clerk Hoy reported that INRCOG is currently working with local banks discuss the Homes for Iowa program financing.
 5. City Clerk Hoy updated the city council regarding the inspection for asbestos by Hawkeye Environmental, Solon, IA. The asbestos surveying and sampling showed there is a thin layer of asbestos on the roof that will need to be mitigated prior to demolition.
 6. Scafferi reported that the quote for Memorial Building repairs came in at \$6825. He will work with the contractor to get a breakdown of the work being done so that the council can decide on how much to do.
 7. Nuisance Ordinances / Abatement updated: it was reported that the tires at the coop are still on site.

ADJOURNMENT

With no further business evident, the meeting was adjourned.

ATTEST:


Denise L. Hoy, City Clerk


Ann Smith, Mayor