

City of Beaman
6:30 P.M. Regular Council Meeting
Wednesday, March 12, 2025

The Beaman City Council met at Beaman City Hall on Monday, March 12, 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, and Brandon Schleisman. Others attending: Randy Daniel, Dave Moorman, and City Clerk Denise Hoy. Mayor Smith led in the Pledge of Allegiance.

AGENDA - Ashton moved, Schleisman seconded, to approve the agenda as presented. Ayes: 5.

CONSENT AGENDA – Schleisman moved, Scafferi seconded, to approve of the following consent items: Minutes from the 02/10/2025, 02/17/2025, 03/02/2025 council meetings; Bills from 02/17/2025-03/12/2025; February Financial Reports. Ayes 5.

EXPENSES	PURPOSE	TOTAL
Heart of Iowa	phone / internet	\$53.60
Baker & Taylor	Materials / Books	\$309.86
U.S. Cellular	Services	\$43.79
U.S. Bank Equipment Finance	Copier payment	\$91.34
Premier Office Equipment	Library Copier	\$158.25
Hoopla	Library - Digital Downloads	\$159.80
People	1 year subscription	\$135.00
Consumer Reports	Library - Subscription	\$27.82
Country Living	Library - Annual Subscription	\$37.42
Iowa History Journal	Library - 1 YR Subscription	\$19.95
Card Services Center (library)	Purchases	\$376.32
Intuit Quickbooks	*error - will be refunded	\$1,768.00
Farmers Savings Bank	Service Charge on Checking	\$4.95
Hoy, Denise L	February 2025 Wages	\$1,065.68
Moorman, David	February 2025 Wages	\$593.81
Walters, Chloe M	February 2025 Wages	\$180.72
Dougherty, Sarah J	February 2025 Wages	\$815.87
Randy Daniel	February 2025 Contract	\$1,200.00
IPERS	February liabilities	\$707.60
Farmers Savings Bank	ACH Origination Fee	\$17.36
Heart of Iowa	phone / internet	\$33.59
Iowa Dep of Revenue & Finance	Excise Tax	\$259.70
Alliant Utilities	Electric & Gas	\$1,994.84
Moler Sanitation, Inc.	Garbage / Recycling	\$125.00
Amazon	Vehicle Maintenance	\$191.99
Card Services Center (city)	December CC charges	\$202.70
Iowa Firefighters Association	Annual Membership Dues	\$42.00
Roberts, Stevens & Prendergast, PLLC	Legal Services	\$150.00
Arnold Motor Supply	supplies	\$34.68
I.R.U.A.	Bulk Water	\$1,543.28

Ryan Ashton	Snow Removal	\$730.00
Ag Source Cooperative Services	Monthly testing	\$14.50
Fencing Solutions	Down on fence for pickleball	\$6,525.00
HDC Printed Products	Check forms	\$142.10
US Cellular	Fire tablet	\$41.78
State Auditor	Periodic Exam Fee	\$800.00
	Total 2/18/2025 to 3/12/2025	\$20,598.30
REVENUES		
General Fund	Receipts	\$ 1,566.92
Local Option Sales Tax	Receipts	\$1,506.08
Road Use Tax	Receipts	\$1,434.84
Employee Benefits	Receipts	\$21.47
Water Fund	Receipts	\$4,435.37
Sewer Fund	Receipts	\$2,648.65
February 2025	TOTAL REVENUES	\$11,613.33

COMMITTEE REPORTS

1. Fire – Grundy County Community Foundation was received to purchase an Airpack.
2. Maintenance – Dave Moorman will contact Chad Dielschneider on the timeline for removal of the building next to the tennis court.
3. Water & Sewer – staff is still looking at meter packages.
4. Library – minutes were included in the packet.
5. Sheriff – report was submitted.
6. Economic Development – no report.

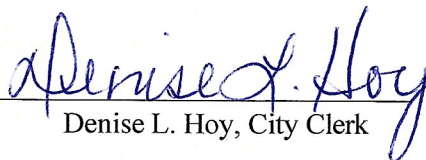
BUSINESS

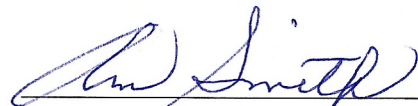
1. Council discussed Dave Moorman taking over for Randy Daniel upon his retirement on 7/1/2025. Dave agreed to the wages that council set at the 3/02/2025 special council meeting.
2. Consider Ordinances as follows:
 - a. Ordinance #169 pertaining to Operating Budget Preparation. Motion by Schleisman second by Ashton, to approve the third consideration. Ayes: Schleisman, Ashton, Brockman, Rego, Scafferi.
Motion by Ashton, second by Scafferi, to adopt **ORDINANCE 169** effective upon posting. Ayes: Ashton, Scafferi, Brockman, Rego, Schleisman.
 - b. Ordinance #170 pertaining to Pedestrian Right-Of-Way. Motion by Schleisman, second by Rego, to approve the third consideration. Ayes: Schleisman, Rego. Brockman, Ashton, Scafferi.
Motion by Rego, second by Ashton to adopt **ORDINANCE 170** effective upon posting. Ayes: Rego, Ashton, Brockman, Scafferi, Schleisman.
 - c. Ordinance #171 pertaining to Sidewalk Liability. Motion by Ashton, second by Schleisman, to approve the third consideration. Ayes: Ashton, Schleisman Rego, Brockman, Scafferi.
Motion by Rego, second by Ashton, to adopt **ORDINANCE 171**. Ayes: Rego, Ashton, Brockman, Scafferi, Schleisman.
 - d. Ordinance #172 pertaining to Adult Establishment Nuisances. Motion by Scafferi, second by Schleisman, to approve third consideration. Ayes: Scafferi, Schleisman, Ashton, Brockman, Rego.
Motion by Rego, second by Ashton, to adopt **ORDINANCE 172**. Ayes: Rego, Ashton, Brockman, Scafferi, Schleisman.
 - e. Ordinance #173 pertaining to Bond Requirements. Motion by Schleisman, second by Scafferi, to

- approve third consideration. Ayes: Schleisman, Scafferi, Rego, Ashton, Brockman.
Motion by Schleisman, second by Scafferi, to adopt **ORDINANCE 173**. Ayes: Schleisman, Scafferi, Rego, Ashton, Brockman.
- f. Ordinance #174 pertaining to Electronic Meetings. Motion by Schleisman, second by Ashton, to approve third consideration. Ayes: Schleisman, Ashton, Brockman, Rego, Scafferi.
Motion by Ashton, seconded by Brockman, to adopt **ORDINANCE 174**. Ayes: Ashton, Brockman, Rego, Scafferi, Schleisman.
- g. Motion by Scafferi, second by Ashton, to table the Animal Ordinance until council can review it & then the city attorney. Ayes: 5.
- h. Motion by Brockman, second by Rego, to consider the first reading of an Ordinance amending Chapter 17, Council Wages. Ayes: Brockman. Nays: Ashton, Rego, Schleisman, Scafferi. Motion failed; Ordinance will not move forward.
3. City Clerk Hoy reported that INRCOG is currently working with local banks to discuss the Homes for Iowa program financing.
4. Scafferi agreed to work on specification for the cleaning out of property located at 209 Main Street.
5. Council agreed to spend up to \$1000 on ceiling repairs at the Beaman Memorial Building. Deb Ashton will coordinate this repair.
6. Council member Ashton moved, second by Rego, to accept a quote from KWD LLC in the amount of \$7200 with an alternative to purchase fill for \$1400 if needed. Ayes: 5.

ADJOURNMENT

With no further business evident, the meeting was adjourned.

ATTEST: 
Denise L. Hoy, City Clerk


Ann Smith, Mayor