

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

The Beaman City Council met at Beaman City Hall on Wednesday, October 8, 2025, 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 attending: City Clerk Denise Hoy, and Randy Daniel. Mayor Smith led in the Pledge of Allegiance.

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

CONSENT AGENDA –Scafferi moved, Schleisman seconded, to approve of the following consent items: Minutes from the 09/10/2025 regular meeting; Bills 09/11/2025-10/08/2025; September Financial Reports. Ayes 5.

<b>EXPENSES</b>	<b>PURPOSE</b>	<b>TOTAL</b>
Heart of Iowa (Library)	Phone & Internet	\$55.09
Baker & Taylor	Materials / Books	\$162.77
Card Services Center (library)	Purchases	\$45.78
U.S. Cellular (Library)	Hot Spot	\$43.79
U.S. Bank Equipment Finance	Copier payment	\$79.40
Hoopla	Library - Digital Downloads	\$192.63
Demco, Inc.	Library supplies	\$70.45
ICS	contractual services	\$352.33
FUSE	Innovate Package License	\$3,150.00
U.S. Cellular (City)	Services	\$27.78
Farmers Savings Bank	Service Charge on Checking	\$6.90
Randy Daniel	September 2025 Contract	\$1,200.00
Dougherty, Sarah J	September 2025 Wages	\$1,043.90
Hoy, Denise L	September 2025 Wages	\$789.21
Moorman, David	September 2025 Wages	\$507.70
Walters, Chloe M	September 2025 Wages	\$172.12
Ashton, Thomas G	September 2025 Wages	\$89.07
IPERS	September IPERS	\$580.46
Moler Sanitation, Inc.	Garbage / Recycling	\$125.00
ClerkBooks, Inc.	Monthly software fees	\$75.70
Alliant Utilities	Electric & Gas	\$1,675.27
Card Services Center (city)	credit card charges	\$358.31
Conrad Auto Supply	Maintenance	\$40.08
KB Excavating LLC	Excavation Work	\$1,787.50
Heart of Iowa (City)	phone / internet	\$69.79
Gladbrook Tire Center	Tire for Tractor	\$1,374.00
Ag Source Cooperative Services	Monthly testing	\$14.50
KWD, LLC	Demolish 104 Center Street	\$5,500.00
Schendel Pest Control	Mosquito spraying	\$1,070.00
Ryan Ashton	Mowing	\$628.00
I.R.U.A.	Bulk Water	\$2,572.53

MacQueen	Fire Supplies	\$19,207.31
Arnold Motor Supply	supplies	\$117.86
D. Schoppe Construction	Work @ Sewer Lagoon	\$700.00
Tennis Surfaces of Iowa LLC	2 pickleball courts - city share	\$2,920.55
Fire Text Response	Fire alerts - annual fee	\$500.00
Municipal Supply	Parts for sewer	\$2,054.50
	<b>Total Expenses 09/11/2025 to 10/08/2025</b>	<b>\$49,360.28</b>
<b>REVENUES</b>		
General Fund	Receipts	20,678.13
Road Use Tax	Receipts	2,188.33
Employee Benefits	Receipts	1,128.53
Local Option Sales Tax	Receipts	1,903.96
Capital Project	Receipts	0
Water Fund	Receipts	45.00
Sewer Fund	Receipts	45.00
	<b>TOTAL REVENUES – September 2025</b>	<b>\$25,988.95</b>

### COMMITTEE REPORTS

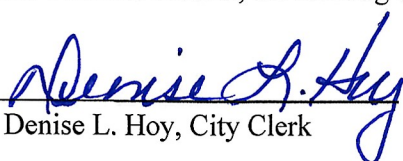
1. Fire – no report.
2. Maintenance –no report.
3. Water & Sewer – reported that a valve had been replaced at the sewer lagoon and a water leaked had been repaired.
4. Library – minutes included.
5. Sheriff – report was submitted.
6. Economic Development – no report.


### BUSINESS

1. Bids for snow removal – council member Scafferi moved, second by Schleisman, to table this until clarification from the city attorney was received. Ayes: 5.
2. RES 2025-09 approving the FY2025 Road Use Tax Street Finance Report was approved by Ashton, second by Schleisman. Ayes: Ashton, Schleisman, Brockman, Rego, Scafferi.
3. A brief discussion concerning the disposition of property located at 104 Center Street took place. Council member Scafferi agreed to visit with someone regarding a market analysis on the value of the parcel.
4. Homes for Iowa – clerk Hoy reported that the Butler-Grundy County Development Board was meeting in October to approve the floor plan for the home to place on the Wadeloup.
5. 209 Main Street update – still waiting on Boulder to begin work on demolition. Council directed the City Clerk to ask Boulder if they could save the Hitchcock Block at the top of the building.
6. It was reported that the Pickleball Courts are now complete and ready to be played on.
7. Trick or Treat Night was set for Friday, October 31, 2025, from 5-7 PM in a motion by Ashton, second by Schleisman. Ayes: 5.
8. Nuisance Property concerns – none.

### ADJOURNMENT

With no further business evident, the meeting was adjourned.

ATTEST:   
Denise L. Hoy, City Clerk

  
Ann Smith, Mayor