

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

The Beaman City Council met at Beaman City Hall on Wednesday, November 12, 2025, 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, Rhonda Rego, Jason Scafferi, and Brandon Schleisman. Others attending: City Clerk Denise Hoy, Randy Daniel, Justin Lynch from Boulder Contracting, and Helen Kopsa. Mayor Smith led in the Pledge of Allegiance.

AGENDA – Scafferi 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 10/08/2025 regular meeting and the 11/04/2025 special meeting; Bills from 10/09-11/12/2025; October Financial Reports. Ayes 5.

EXPENSES	PURPOSE	TOTAL
U.S. Bank Equipment Finance	Copier payment	\$85.37
U.S. Cellular (Library)	Hot Spot	\$43.79
Hoopla	Library - Digital Downloads	\$257.20
Baker & Taylor	Material/Books	\$105.42
Card Services Center (library)	Supplies	\$133.23
Quill Corporation	Library supplies	\$42.80
Brad Wilkening	Programming	\$200.00
Alison Sanders	Deposit Balance Refund	\$35.11
Williams, Bryant	Deposit Balance Refund	\$73.58
U.S. Cellular (City)	Services	\$34.78
Farmers Savings Bank	Service Charge on Checking	\$6.30
Randy Daniel	October 2025 Contract	\$1,200.00
Ashton, Thomas G	October 2025 Wages	\$89.07
Dougherty, Sarah J	October 2025 Wages	\$1,285.56
Hoy, Denise L	October 2025 Wages	\$966.12
Moorman, David	October 2025 Wages	\$213.78
Walters, Chloe M	October 2025 Wages - Final Paycheck	\$129.08
IPERS	October 2025 IPERS liability	\$524.58
Alliant Utilities	Electric & Gas	\$1,513.35
ClerkBooks, Inc.	Monthly software fees	\$78.70
Moler Sanitation, Inc.	Garbage / Recycling	\$125.00
Roberts, Stevens & Prendergast, PLLC	Legal Services	\$416.44
Ag Source Cooperative Services	Monthly testing	\$86.00
Farmers Savings Bank	City Truck Loan	\$8,717.37
Schendel Pest Control	Pest Control	\$130.00
I.R.U.A.	Bulk Water	\$1,827.69
Heart of Iowa (City)	phone / internet	\$138.28
Bergman Lawn Care	Fall application	\$300.69
Dorsey & Whitney LLP	Legal Services	\$5,000.00
Ryan Ashton	Mowing	\$498.00
Card Services Center	Supplies	\$419.40

U.S. Cellular (City)	Services	\$34.78
	Total Expenses 10/09/2025 to 11/12/2025	\$24,711.47
REVENUES		
General Fund	Receipts	\$33,811.33
Road Use Tax	Receipts	\$1,588.63
Employee Benefits	Receipts	\$1,866.58
Local Option Sales Tax	Receipts	\$1,913.10
Capital Project	Receipts	0
Water Fund	Receipts	\$4,866.77
Sewer Fund	Receipts	\$2,792.93
	TOTAL REVENUES – October 2025	\$75,603.86

COMMITTEE REPORTS

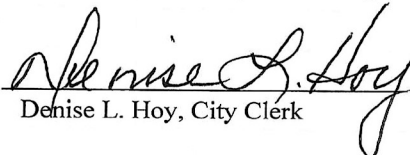
1. Fire – no report.
2. Maintenance –no report.
3. Water & Sewer – reported that the shelter house had been winterized.
4. Library – minutes and annual report were included in packet.
5. Sheriff – report was submitted.
6. Economic Development – no report.

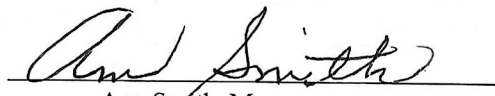
BUSINESS

1. Memorial Hall
 - a. Helen Kopsa reported that she was working on bids to get approximately 10 quilts cleaned as a result of the damage to the building. Brockman moved, Ashton seconded, to table any decisions on this matter until more information on cleaning and preservation of the quilts can be obtained. Ayes 5.
 - b. Justin Lynch, Boulder Contracting, reported that the trusses and the purlins have been replaced. The HVAC was complete, and the electrician was scheduled to work on Monday.
 - c. Council discussed the additional water damage that was found at the Memorial Hall. Council member Scafferi moved, second by Brockman, to ask our insurance company if this was something that might be covered under insurance. Ayes 5.
2. Justin Lynch, Boulder Construction, also reported that the 209 Main Street property was complete with some minor leveling and clean up left.
3. Council reviewed and acknowledged the Fiscal Year 2025 Annual Financial Report.
4. Council member Brockman moved, Schleisman seconded, to move forward with an invitation to bid for snow removal from city owned sidewalks. The practice of removing snow from Main Street businesses will cease and the Clerk was instructed to inform affected businesses. Bids will be considered at the December 10 council meeting. Ayes – 5.
5. A letter from city attorney Heather Prendergast regarding her new hourly rates was accepted by city council.
6. City Clerk Hoy was instructed to check the cost of a sign for the new Pickleball Court rules.
7. Clerk Hoy reported that the warranty deed for property located at 205 Wadeloup had been signed and recorded transferring ownership to Butler/Grundy County Development Alliance. They will proceed to begin working with Homes for Iowa on the placement of a home at this location.
8. A brief discussion took place considering property located at 104 Center Street which the city took ownership of through the 657A code of Iowa. While no decisions were made council discussed option for a private developer or possibly Homes for Iowa.
9. Nuisance Property concerns – none.

ADJOURNMENT

With no further business evident, the meeting was adjourned.

ATTEST: 
Denise L. Hoy, City Clerk


Ann Smith, Mayor