

City of Beaman
6:30 P.M. Regular Council Meeting
Wednesday, December 10, 2025

The Beaman City Council met at Beaman City Hall on Wednesday, December 10, 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, Mindy Ashton and Hoss Tompkins. Mayor Smith led in the Pledge of Allegiance.

CORRESPONDENCE – A letter from Iowa Regional Utilities Association was presented stating that rates for rural water will be going up 14% beginning 01/01/2026.

AGENDA – Ashton moved, Schleisman 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 11/12/2025 regular meeting; Bills from 11/13/2025-12/10/2025; November Financial Reports. Ayes 5.

EXPENSES	PURPOSE	TOTAL
Heart of Iowa (Library)	Phone & Internet	\$15.28
Card Services Center (library)	Purchases	\$229.11
U.S. Cellular (Library)	Hot Spot	\$43.79
U.S. Bank Equipment Finance	Copier payment	\$85.37
Hoopla	Library - Digital Downloads	\$122.19
Demco, Inc.	Library supplies	\$56.69
Country Living	Library - Annual Subscription	\$37.42
Grundy County Recorder	Recording fee	\$17.00
Farmers Savings Bank	Service Charge on Checking	\$6.00
Farmers Savings Bank	Interest Payment on GO Note	\$1,636.51
Randy Daniel	November 2025 Contract	\$1,200.00
Ashton, Thomas G	November 2025 Wages	\$391.93
Dougherty, Sarah J	November 2025 Wages	\$1,157.91
Hoy, Denise L	November 2025 Wages	\$1,054.59
Moorman, David	November 2025 Wages	\$801.65
Iowa Department of Revenue & Finance	Oct / Nov WET tax	\$525.93
Iowa Finance Authority	Water Loan	\$555.00
IPERS	November IPERS liabilities	\$544.79
Alliant Utilities	Electric & Gas	\$1,490.66
ClerkBooks, Inc.	Monthly software fees	\$63.80
Moler Sanitation, Inc.	Garbage / Recycling	\$125.00
Menards	Supplies	\$147.96
Ryan Ashton	Snow Removal	\$325.00
Butler-Grundy Development Alliance	FY2025-2026 Partner Contribution	\$534.00
Heart of Iowa (City)	phone / internet	\$204.32
Conrad Auto Supply	Maintenance	\$16.98
ClerkBooks, Inc.	Support Hours	\$1,000.00
Grundy County Auditor	City Election Expense 11/2025	\$387.55
Ag Source Cooperative Services	Monthly testing	\$246.25

Bergman Lawn Care	Round Up	\$250.00
Nationwide	Surety Bond	\$200.00
MLS Transfer, LLC	Road Stone	\$1,188.39
I.R.U.A.	Bulk Water	\$1,727.79
Boulder Contracting	Demo 209 main Street	\$79,540.00
Roberts, Stevens & Prendergast, PLLC	Legal Services	\$37.50
Card Services Center (city)	credit card charges	\$239.88
	Total 11/13/2025 - 12/10/2025	\$96,206.24
REVENUES		
General Fund	Receipts	\$15,062.70
Road Use Tax	Receipts	\$1,692.06
Employee Benefits	Receipts	\$176.28
Local Option Sales Tax	Receipts	\$0
Capital Project	Receipts	\$0
Water Fund	Receipts	\$4,026.12
Sewer Fund	Receipts	\$2,218.70
	TOTAL REVENUES – October 2025	\$23,175.86

COMMITTEE REPORTS

1. Fire – Chief Bryan Moeller reported having one fire call. He also asked council to consider paying off the loan on the tanker truck early with funds raised.
2. Maintenance – council acknowledge a complaint about snow removal from Elle Caputo.
3. Water & Sewer – nothing new to report.
4. Library – minutes were included in packet.
5. Sheriff – report was submitted.
6. Economic Development – no report.

BUSINESS

1. Memorial Hall
 - a. Denise Hoy shared that Helen Kopsa has decided to clean the quilts by hand along with some volunteers.
 - b. Deb Ashton updated council on repairs to the damage to the Memorial Hall. The outside work is complete, texturing on the inside is almost finished and they will be painting the entire hall. New blinds were also purchased.
 - c. It was reported that the insurance adjuster had been on site inspecting the water damage to the hall, but no report had been made yet.
2. Council member Brockman moved, second by Scafferi, to have Wi-Fi installed at the Memorial Hall. This will meet several needs, including the new BINGO equipment being replaced by Boulder. Ayes: 5.
3. Council member Schleisman moved, second by Ashton, to pay off the tanker truck loan early from Tanker Reserve funds. Ayes: 5.
4. Council member Scafferi moved, second by Rego, to accept the bid from Ryan Ashton for sidewalk snow removal. Ashton's bid was the only bid received. Ayes: 5.
5. Council members Brockman and Schleisman reported that Homes for Iowa house plans had been finalized and will be built this winter with delivery expected in the spring.
6. Council member Brockman moved, second by Rego, to regretfully accept the resignation of Mayor Ann Smith effective December 31, 2025. Ayes: 5.
7. Mayor Smith appointed Barry Brockman as temporary Mayor Pro-Tempore to fill the vacancy from 01/01/2026 to 01/15/2026 until the newly appointed Mayor can make appointments.
8. Council agreed to make an appointment for a new Mayor at the January regular meeting. Clerk Hoy reported that the intent to appoint the position had been posted as required by law.
9. Council member Scafferi moved, second by Rego, to move the January meeting from Wednesday the 14 to

Thursday the 15th beginning at 6 PM rather than 6:30 PM. Council also agreed to move the date for the council meetings from the second Wednesday to the second Thursday beginning at 6 PM. An ordinance will be considered making these changes in January.

10. Nuisance Property concerns – none.

City Clerk Hoy and council members expressed their sincere gratitude to Mayor Ann Smith and Council member Deb Ashton for their many years of dedicated service to the City of Beaman. Hoy also presented both Ann and Deb with quilts she had made.

ADJOURNMENT

With no further business evident, the meeting was adjourned.

ATTEST:

Denise L. Hoy
Denise L. Hoy, City Clerk

Barry Brockman
Ann Smith, Mayor
Barry Brockman, Mayor
Pro-Tem