

**City of Beaman**  
**6:00 P.M. Regular Council Meeting**  
**Thursday, March 12, 2026**

The Beaman City Council met at Beaman City Hall on Thursday, March 12, 2026, for a regular Council meeting. Mayor Mindy Ashton called the meeting to order at 6:00 PM. Council Members present were Barry Brockman, Rhonda Rego, Jason Scafferi, Brandon Schleisman, and Hoss Tompkins. Others attending: City Clerk Denise Hoy, and Dave Moorman. Mayor Ashton led in the Pledge of Allegiance.

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

CONSENT AGENDA –Schleisman moved, Brockman seconded, to approve of the following consent items: Minutes from 02/12/2026 council meeting; Bills from 02/13/2026-03/12/2026; February Financial Reports. Ayes 5.

<b>EXPENSES</b>	<b>PURPOSE</b>	<b>TOTAL</b>
Heart of Iowa (Library)	Phone & Internet	\$55.64
Card Services Center (library)	Purchases	\$243.52
U.S. Cellular (Library)	Hot Spot	\$43.79
U.S. Bank Equipment Finance	Copier payment	\$85.37
Iowa History Journal	Library - 1 YR Subscription	\$19.95
Blue Construction & Remodel	Memorial Hall Repairs	\$11,255.00
Farmers Savings Bank	Service Charge on Checking	\$6.00
Dougherty, Sarah J	February 2026 Wages	\$1,203.14
Hoy, Denise L	February 2026 Wages	\$925.93
Moorman, David	February 2026 Wages	\$472.09
Randy Daniel	February Contract	\$1,200.00
Iowa Dept Rev & Finance	February 2026 Excise Tax	\$268.53
IPERS	February 2026 IPERS Liabilities	\$622.14
Moler Sanitation, Inc.	Garbage / Recycling	\$125.00
ClerkBooks, Inc.	Monthly software fees	\$75.70
Alliant Utilities	Electric & Gas	\$1,895.03
Ryan Ashton	Snow Removal	\$700.00
Heart of Iowa (City)	phone / internet	\$125.20
Ag Source Cooperative Services	Monthly testing	\$29.25
Conrad Auto Supply	Maintenance	\$13.67
Arnold Motor Supply	supplies	\$35.88
I.R.U.A.	Bulk Water	\$1,537.56
John Deere Financial	Space heater	\$51.48
Card Services Center (city)	credit card charges	\$408.15
Steinmeyer Electric	10 LED lights & Install MH	\$3,145.00
	<b>Total Claims 02/13/2026 – 03/12/2026</b>	<b>\$24,646.82</b>
<b>REVENUES</b>		
General Fund	Receipts	\$5,902.51
Road Use Tax	Receipts	\$1,291.61

Employee Benefits	Receipts	\$8.10
Local Option Sales Tax	Receipts	\$1,631.78
Capital Project	Receipts	\$0
Water Fund	Receipts	\$4,689.45
Sewer Fund	Receipts	\$2,855.66
	<b>TOTAL REVENUES – October 2025</b>	<b>\$16,379.11</b>

COMMITTEE REPORTS

1. Fire – no report.
2. Maintenance – Dave Moorman reported he had been working on getting prices for repairing streets.
3. Water & Sewer – no report.
4. Library – minutes were included in packet.
5. Sheriff – no report.
6. Economic Development – no report.

BUSINESS

1. Dave Moorman informed council that he will not be pursuing his water and sewer certification at this time. Council instructed Clerk Hoy to begin searching for certified contractors that Beaman may partner with in preparation for Randy Daniels retirement in 7/2027
2. Jason Scaffer reported that the final touches for cleaning at the Memorial Building are being completed. The building repairs are complete, it has been freshly painted and new LED lights were installed. There was a brief discussion about potentially changing the locks at the Memorial Hall to ensure we can track where all keys are. Dave Moorman will be securing a quote and council will decide whether to move forward with the project at the next meeting.
3. Council member Brockman reported that there was no new information regarding the Homes for Iowa project.
4. Nuisance Property concerns – none.

ADJOURNMENT

With no further business evident, the meeting was adjourned in a motion at 6:46 PM.

  
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 Mindy Ashton, Mayor

ATTEST:   
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 Denise L. Hoy, City Clerk