

**City of Beaman**  
**6:00 P.M. Regular Council Meeting**  
**Thursday, April 9, 2026**

The Beaman City Council met at Beaman City Hall on Thursday, April 9, 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, Randy Daniel 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 – Brockman moved, Scafferi seconded, to approve of the following consent items: Minutes from 03/12/2026 council meeting; Bills from 03/13/2026-04/9/2026; March Financial Reports and Transfer Resolution 2026-02. Ayes Brockman, Scafferi, Rego, Schleisman, Tompkins.

<b>EXPENSES</b>	<b>PURPOSE</b>	<b>TOTAL</b>
Heart of Iowa (Library)	Phone & Internet	\$55.24
Card Services Center (library)	Purchases	\$388.39
U.S. Cellular (Library)	Hot Spot	\$43.79
U.S. Bank Equipment Finance	Copier payment	\$85.37
Magnolia Journal	Library - Annual Subscription	\$25.00
Hanigan Writing Services	Speaker Fee	\$75.00
Farmers Savings Bank (v)	Service Charge	\$5.00
U.S. Cellular (City)	Services	\$34.78
Farmers Savings Bank (v)	Service Charge on Checking	\$5.10
Ashton, Thomas G	March 2026 Wages	\$124.71
Hoy, Denise L	March 2026 Wages	\$933.97
Moorman, David	March 2026 Wages	\$311.75
Randy Daniel	February Contract	\$1,200.00
IPERS	March 2026 Liabilities	\$526.05
United States Treasury	1st Quarter 2026 Liabilities	\$3,039.00
Dougherty, Sarah J	March 2026 Wages	\$1,356.04
Alliant Utilities	Electric & Gas	\$1,804.57
Moler Sanitation, Inc.	Garbage / Recycling	\$125.00
ClerkBooks, Inc.	Monthly software fees	\$65.70
I.R.U.A.	Bulk Water	\$1,836.40
Menards	Supplies	\$120.35
Office of Auditor of State	FY Periodic Exam Fee	\$800.00
Card Services Center (city)	credit card charges	\$136.98
Heart of Iowa (City)	Phone & Internet	\$367.05
Ryan Ashton	Snow Removal	\$250.00
Ag Source	Water testing	\$29.25
Steinmeyer Electric	Electrical work at Memorial Hall	\$880.41
Clint Wedgewood	Rental Refund	\$100.00
	<b>Total Claims 03/13/2026 – 04/09/2026</b>	<b>\$14,796.58</b>

<b>REVENUES</b>		
General Fund	Receipts	\$31,220.56
Road Use Tax	Receipts	\$1,349.79
Employee Benefits	Receipts	\$853.45
Local Option Sales Tax	Receipts	\$1,783.60
Capital Project	Receipts	\$0
Water Fund	Receipts	\$3,994.44
Sewer Fund	Receipts	\$2,297.14
<b>TOTAL REVENUES</b>		<b>\$41,498.98</b>

COMMITTEE REPORTS


1. Fire – no report.
2. Maintenance – Dave Moorman reported he will be changing lights in Library to LED. He will also get the sign at the North entrance repaired
3. Water & Sewer – Randy Daniel reported needing to order new floats for the lagoon
4. Library – minutes were included in packet
5. Sheriff – reports were included in packet
6. Economic Development – no report.

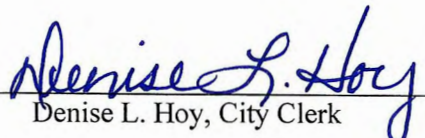
BUSINESS

1. 150<sup>th</sup> Celebration update
  - a. Schleisman moved, Scafferi seconded, to approve street closing request as presented for the Memorial Day celebration. Ayes – 5.
  - b. Schleisman moved, Scafferi seconded, to approve an agreement with Olive & Twist for alcohol sales. The license will be considered at the next meeting. Ayes – 5.
2. Schleisman moved, Rego seconded, to approve the appointment of Logan Scafferi and Jeff Seakamp to the Fire Department. Ayes – 5.
3. Clerk Hoy shared that Beaman has been awarded the Paint Iowa Beautiful Grant for painting the band shell. Council member Rego moved, Tompkins seconded, to authorize the Beaman Betterment Association to secure contractors for repairing any loose grouting and arrangements to paint the shell. Ayes – 5.
4. Rego moved, second by Scafferi to approve a mowing contract with Ryan Ashton. Ayes – 5.
5. Schleisman moved, Brockman seconded, to approve for fertilizer and weed control on properties including Water Tower, Library, Pickleball Courts, Park and Fire station. Ayes – 5.
6. Clerk Hoy was asked to send Jeff Kolb a building permit for the Homes for Iowa project. It was reported that Boulder Contracting will be the general for the project. Council also agreed that flooring should be placed in the new home and that an allowance could be made for appliances.
7. Clerk Hoy was asked to check the following properties for nuisance concerns – vacant house demo update, trash piles, junk campers and vehicles.

ADJOURNMENT

With no further business evident, the meeting was adjourned in a motion at 7:24 PM.

  
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 Mindy Ashton, Mayor

ATTEST:   
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 Denise L. Hoy, City Clerk