

CITY OF BELMOND
COUNCIL PROCEEDINGS

April 20, 2026
Belmond, Iowa 50421

Mayor Frank Beminio called the regular meeting of the City Council to order at 7:00 p.m. in the Community Room at City Hall with the roll call showing:

Present: Council Members, DePuew, Hardman (via phone), Kalkwarf, Schultz, and Tulp

Absent: None

Motion made by DePuew, seconded by Tulp, to approve the agenda as. Roll call: Yes-5, No-0, Absent-0. Motion carried.

The mayor then asked if there was anyone present who wished to address the council on a matter not appearing on the agenda, when no one indicated they wished to address council, the Mayor moved on.

City Manager Nicholas updated council regarding the Edmunds GovTech software switch stating it is scheduled for July and that those that wished to continue with automatic withdrawal would need to sign up for it once it is live. Nicholas mentioned they will be able to log on and pay their bill each month as well. More information will be coming out in the coming month.

Public Works Director Fournier updated council stating that they are working on getting all the spring equipment out and servicing. He mentioned that parks are open, damaged yards from winter plowing are all corrected, downtown is swept, cemetery plots are filled and re-seeded and will be working on patching the potholes. Water Plant repairs continue and hopefully will be completed soon depending on arrival of certain parts. Fournier mentioned they had to fix the stop light on the highway on Friday. Discussion was held on the age and replacing the lights.

Police Officer Beaupain then reported on behalf of the Police Department stating for March there were 192 calls for service, 100 traffic stops, 26 citations, and 3 arrest. Officer Tapia is in week seven of academy and everything is going well. She also mentioned that tobacco compliance checks were completed on all businesses in town and all passed. Nuisance properties were brought up as well and it was mentioned that they are being addressed.

Mayor Beminio then led the council to the Consent Agenda.

Under Consent Agenda:

A. Approval of the April 6, 2026 Special and Regular Meeting Minutes

B. Approval of the Bills

AG SOURCE COOPERATIVE SERVICES	TESTING FEES	1,560.60
AIRGAS USA	TELEMETRY RENTAL	47.58
ALLIANT ENERGY	GAS & ELECTRIC	9,571.77
CINTAS CORPORATION #947	UNIFORM SERVICES	120.92
CODY BONNSTETTER AUTO BODY	2024 RAM & 2024 DODGE	199
COMMUNICATION 1 NETWORK, INC.	TELEPHONE/INTERNET SERVICES-	607.58
CREATIVE SOLUTIONS UNLIMITED	QTRLY FEE 7 ACCOUNT	138.39
CSG FORTE PAYMENTS INC	UTILITY BILL ACH FEE/MARCH	289.08
FAREWAY STORES	KITCHEN SUPPLIES	1.99
FERGUSON WATERWORKS #2516	METERS	5,651.30
FOURNIER, JUSTIN L.	REIMBRSEMENT - SAFETY BOOTS	200
GALLS, LLC	UNIFORMS-TAPIA	57.37
GARDNER, CHERYL	IAMU & MEALS	252.28
GRAINGER	ARCADE LIGHTS	464.94
HAWKINS INC.	CHEMICALS - WTP & WWTP	180
K.R. CONSTRUCTION, INC.	SNOW – REMOVAL/STREETS – CONCRETE/HAUL	4,532.5
PIONEER CRITICAL POWER	GENERATOR PM SEMI-ANNUAL	1,667.86
PRAIRIE ENERGY COOPERATIVE	ELECTRICITY	75.57
PRINTING SERVICES INC.	SHIPPING	26.3

SANDE CONSTRUCTION & SUPPLY	BELMOND AQUATIC CENTER	97,388.00
SUNSET LAW ENFORCEMENT LLC	AMMUNTION-POLICE	137.61
T & S SANITATION	GARBAGE-MARCH	197.5
TAPIA, KEVIN	MEALS-TAPIA	86.04
TREASURER, STATE OF IOWA	SALES/WET/STATE TAX PAYMENT/POOL RAFFLE	12,178.28
TRUE VALUE FARM & HOME	SUPPLIES	220.91
U. S. CELLULAR	SCADA	107.56
UNITED STATES TREASURY	FED/FICA TAX	8,394.75
USDA-RURAL DEVELOPMENT	LOAN PAYMENT-APRIL,2026	16,038.00
VAN DER LINDEN BUSINESS ENTER	RAFFLE TICKETS-4TH OF JULY	605
VEENSTRA & KIMM, INC	2025 WWTF IMPROVEMENT PROJECT	20,650.00
VEENSTRA & KIMM, INC	2026 AQUATIC CENTER PROJECT	6,968.99
VEENSTRA & KIMM, INC	2026 3RD ST NE	4,467.77
VISA	RV/PARKS/TRAINING/ZOOM	789.2
W. E. FLEET	FUEL COSTS	1,847.74
WINTER EQUIPMENT COMPANY	SNOW-PATRIOT SYSTEMS	1,386.00
WRIGHT COUNTY RECORDER	BELMOND FIRE DEPT - ATV	32
Payroll Checks		24,200.60

C. Motion – Approval of Street/Alley Closure to Belmond Growth Alliance for Fiesta on Main – May 2, 2026

D. Motion – Approval of Class “E” Retail Alcohol License:

-Fareway – 512 River Ave N

-Casey’s – 303 River Ave S

-TNT Sevices LLC, d/b/a Corner Bar – 207 E Main St

E. Motion – Approval of Tobacco Permit – Dollar General – 404 River Ave N.

Motion made by DePuew, second by Schultz, to approve the consent agenda as presented. Roll call: Yes-5, No-0, Absent-0, Motion carried.

Under New Business Nicholas presented Resolution 2026-13 Setting Date for Public Hearing on the FY26/27 Budget as April 27, 2026. Motion to approve Resolution 2026-13 as presented by Tulp, seconded by Kalkwarf. Roll call: DePuew-Yes, Hardman-Yes, Kalkwarf-Yes, Schultz-Yes, Tulp-Yes. Yes-4, No-0, Absent-1. Motion carried.

Nicholas then presented Resolution 2026-14 Setting Date for Public Hearing on the FY25/26 Budget Amendment as May 18, 2026. Motion to approve Resolution 2026-14 as presented by DePuew, seconded by Kalkwarf. Roll call: DePuew-Yes, Hardman-Yes, Kalkwarf-Yes, Schultz-Yes, Tulp-Yes. Yes-4, No-0, Absent-1. Motion carried.

The Mayor then asked if there were any other matters. When there were no other matters, Mayor Beminio asked for a motion to adjoin the meeting. Motion by DePuew, seconded by Tulp to adjourn the meeting. Roll call: Yes-5, No-0, Absent-0. Motion carried. The meeting adjourned at 7:28 p.m.

Cody Nicholas, City Manager/Clerk

Frank Beminio, Mayor