

PUBLIC NOTICE

Dumont City Council

OFFICIAL PROCEEDINGS CITY OF DUMONT UNAPPROVED MINUTES OCTOBER 10, 2019

The Dumont City Council met on Thursday, Oct. 10, 2019 at 6 p.m., in the Dumont City Hall with Mayor Edwin L. Mouw presiding. Those present were Council Members Brenda Baldwin, Reid Menken, David Shear and Mary Tyrrell.

Mayor Mouw called the meeting to order.

Baldwin/Shear moved to go into closed session pursuant to Code of Iowa Chapter 21.5(l)(i) to review applications for Assistant Water/Waste Water Superintendent/Maintenance Worker.

After their time in closed session, Tyrrell/Shear moved to return to open session.

Baldwin/Tyrrell moved to interview all candidates that qualify and who accept the salary of \$14/hour. Roll call: Ayes-Baldwin, Menken, Shear, Tyrrell; Nays-none. Motion carried. The Clerk was instructed to call all candidates on Friday, Oct. 11 to inquire whether they would be interested in an interview at a starting wage of \$14/hour.

Tyrrell/Shear set Thursday, Oct. 17, 2019 for interviews starting at 4 p.m. with 40 minutes between each interview. Roll call: Ayes-Baldwin, Menken, Shear, Tyrrell; Nays-none. Motion carried.

Mayor Mouw called the regular meeting to order at 7 p.m. in the Dumont City Hall with the Pledge of Allegiance. Visitor in attendance was Dan Lunstrum.

At this time, Mayor Mouw opened the public comment portion of the agenda. The Council indicated they would like to host a Retirement Open House for Dennis Burkett. The Clerk was instructed to plan this event. Council person Shear brought up the dying trees on the west side of the Park and Rec complex. Joe Brown indicated they will be taken care of in the near future. The possibility of selling the bottom field at the Park and Rec complex will be put on the agenda for consideration at our Nov. 14, 2019 City Council meeting.

Tyrrell/Baldwin moved to approve the minutes from Sept. 12, 2019 as published. Roll call: Ayes-Baldwin, Menken, Shear, Tyrrell; Nays-none. Motion carried.

Menken/Tyrrell moved to bid \$501 for the Landus property at 215 Main Street with the added provision we will be responsible for the disposal of the remaining concrete. Roll call: Ayes-Baldwin, Menken, Shear, Tyrrell; Nays-none. Motion carried. The Clerk was instructed to send our bid certified mail.

Tyrrell/Baldwin moved to approve the fence over four-feet for the residence at 310 First Street.

Menken/Shear moved to keep our current health insurance plan with a monthly premium increase of 14.31 percent. The renewing total monthly premium will be \$1,558.49. Roll call: Ayes-Baldwin, Menken, Shear, Tyrrell; Nays-none. Motion carried.

Since Joseph Brown will be responsible for public work duties beginning

Nov. 1, 2019, Baldwin/Menken moved to increase Joseph Brown's wage by \$3/hour beginning Nov. 1. The Council will discuss and vote for a further increase at the beginning of next fiscal year. Roll call: Ayes-Baldwin, Menken, Shear, Tyrrell; Nays-none. Motion carried.

At this time, Menken left the meeting. The deck permit at 325 Montrose Avenue and the fence permit at 721 Pine Street were approved in September.

Baldwin/Tyrrell moved to approve this month's Clerk's report. Motion carried, ayes all.

Shear/Tyrrell moved to pay this month's bills. Motion carried, ayes all. The bills are as follows:

EXPENDITURES GENERAL

Access Systems, BCCFG-copier/contract invoice	2,591.95
Auto Parts, Inc., Ultrasorb/oil	127.90
Baker & Taylor, books	64.88
Birds & Blooms, magazine renewal	12.98
Butler Co. Extension Service, pesticide applicators-cont. ed.	35.00
Butler Co. Engineer's Office, diesel fuel-9-3-19	135.33
Butler-Grundy Dev. Alliance, FY 2019-2020 contribution	637.00
Country Sampler, magazine sponsorship	16.49
Debra Eisentrager, reimb. for books/DVDs/copy paper	285.25
Dumont Harken Lumber, Inc., trigger snaps/boards for tank in City Park	52.08
Dumont Telephone Company, phone/fax/internet	294.63
Hawkeye Communication/Fandel, new battery in cell dialer	207.90
IPERS, IPERS	913.54
Internal Revenue Service, Fed/FICA taxes	1,103.71
J & C Grocery, County Fire meeting/janitorial supplies	49.81
MidAmerican Energy, utilities	1,522.16
Mid-America Publishing Corp., ads/8-19 minutes	286.15
Iowa Dept. of Revenue, state taxes	424.00
The Computer Guy, connect scanner to computer	60.00
Ultimate Safety Concepts, Inc., turnout gear/hood/boots/helmet-Barkema 2018	2,675.89
U.S. Cellular, cell phone	64.99
Wellmark, insurance-payroll	681.67
West Des Moines Public Library, book	5.55
Witmer Public Safety Group, Inc., mounting bracket/BCCFG 2019	269.35
General Fund	12,518.21
General Fund Payroll-Sept. 2019	4,616.78
Total General	17,134.99

ROAD USE TAX

Airgas USA, LLC., cylinder rental	30.40
Blacktop Service Company, 6.6 tons cold mix	759.00
Dumont Harken Lumber, Inc., Quick Concrete/foam/screws	52.12
Dumont Implement, PTO shaft repair	30.47
Iowa Prison Industries, "Slow Children at	

Play" signs	132.11
IPERS, IPERS	323.08
Internal Revenue Service, Fed/FICA taxes	449.04
J & C Grocery, batteries	21.98
Kwik Trip, Inc., fuel	278.45
MidAmerican Energy, utilities	59.97
Iowa Dept. of Revenue, state taxes	261.04
Swart Tire Services, generator battery-City Hall	135.36
Titan Machinery, front grill-Case	161.00
Rut Fund	2,694.02
Rut Fund Payroll-Sept. 2019	1,547.04
Total Rut	4,241.06

WATER

AgSource Cooperative Services, water analysis	151.00
Butler Co. Extension Service, pesticide applicators cont. ed.	35.00
Dumont Harken Lumber, Inc., torch saw-zall blade	13.49
Iowa DNR, annual water use fee 2020 ..	95.00
IPERS, IPERS	344.92
Internal Revenue Service, Fed/FICA taxes	561.20
MidAmerican Energy, utilities	44.66
NIACC, Fall Workshop	60.00
Iowa Dept. of Revenue, state taxes	307.19
Utility Service Co., Inc., quarterly payment	3,774.07
Wellmark, insurance-payroll	222.86
Total Water	5609.39
Water Fund Payroll-Sept. 2019	1564.60
Total Water Fund	7173.99

SEWER

AgSource Cooperative Services, wastewater analysis	406.50
Butler Co. Extension Service, pesticide applicators-cont. ed.	35.00
Dumont Post Office, billing postage 9-30-19	102.55
Dumont Telephone Company, phone/UPS fees	54.31
IPERS, IPERS	405.30
Internal Revenue Service, Fed/FICA taxes	647.74
MidAmerican Energy, utilities	639.39
Iowa Dept. of Revenue, state taxes	292.50
Wellmark, insurance-payroll	340.84
Sewer Fund	2,924.13
Sewer Fund Payroll/HSA-Sept. 2019	1,850.83
Total Sewer	4,774.96

LANDFILL/GARBAGE

Butler Co. Solid Waste, disposal fee-Oct. 2019	2,229.50
IPERS, IPERS	106.56
Internal Revenue Service, Fed/FICA taxes	191.32
Jendro Sanitation Services, Sept. 2019 collection	1,972.79
Iowa Dept. of Revenue, state taxes	101.27
Wellmark, insurance-payroll	117.97
Landfill/Garbage	4,719.41
Garbage Fund Payroll/HSA-Sept. 2019	448.64
Total Landfill/Garbage	5,168.05
Total Accounts Payable	28,465.16
Payroll/Has Contributions-September	

2019	10,027.89
Total	38,493.05
DUMONT VOLUNTEER AMBULANCE	
TCM Bank, Sept. 2019	70.01
Franklin General Hospital, paramedic assist	209.00
First Security Bank & Trust, loan payoff	24,042.26
Total Ambulance	24,321.27
SANDBAGGIN' DAYS ACCOUNT	
J & C Grocery, food/pop	659.97
EXPENSES GRAND TOTAL	63,474.29

REVENUE-SEPTEMBER 2019 GENERAL

Butler Co. Treasurer, general taxes	9,481.71
Butler Co. Treasurer, insurance	3,266.87
Butler Co. Treasurer, support of public library	315.96
Butler Co. Treasurer, AgLand	398.98
Iowa State Bank, Fire Department donation	1,484.00
Park & Rec Rentals, Sept. 2019	35.00
Harrison-Thornburgh Ins., Inc., audit return	1,015.00
Mosquito Fund, utility billings	672.50
Sales Tax, utility billings	4.24
Interest, savings-Sept. 2019	403.35
General Fund Total	17,077.61

DEBT SERVICE

Butler Co. Treasurer, debt repayment	1,976.50
--	----------

SPECIAL REVENUE

Butler Co. Treasurer, emergency levy	315.96
Butler Co. Treasurer, employee benefits	2,392.64
State of Iowa, Local Option	3,466.34
State of Iowa, Road Use Tax	9,152.37
Special Revenue Total	15,327.31

WATER

Metered sales, utility billings	4,494.90
Tower maintenance, utility billings	1,088.82
Penalties, utility billings	219.83
Meter rent, utility billings	240.00
Water Excise Tax, utility billings	282.36
Water deposit, Sept. 2019	150.00
T-Mobile, cell tower rent	242.00
Water Fund Total	6,717.91

SEWER

Metered sales, utility billings	4,413.61
Base rate, utility billings	3,195.56
Sales tax, utility billings	82.59
Interest, savings-Sept. 2019	6.70
Sewer Fund Total	7,698.46

LANDFILL/GARBAGE

Garbage tags, Sept. 2019	9.00
Refuse fees, utility billings	5,379.76
Sales tax, utility billings	14.24
Landfill/Garbage Total	5,403.00
Total Accounts Receivable	54,200.79
DUMONT VOLUNTEER AMBULANCE	
Interest, Sept. 2019	0.55
REVENUE GRAND TOTAL	54,201.34

Motion by Shear/Baldwin to adjourn Motion carried, all ayes.

ATTEST:

Edwin L. Mouw, Mayor
Rhonda L. Schmidt