

**PUBLIC NOTICE  
Dumont City Council**

**OFFICIAL PROCEEDINGS  
CITY OF DUMONT  
UNAPPROVED MINUTES  
FEBRUARY 8, 2018**

The Dumont City Council met in regular session Thursday, Feb. 8, 2018, at 7 p.m., in the Dumont City Hall with Mayor Edwin L. Mouw presiding. Those present were Council Members Brenda Baldwin, Reid Menken, David Shear, Chris Showalter and Mary Tyrrell. Visitor in attendance was Dan Lunstrum.

At this time, Mayor Mouw opened the public comment portion of the agenda. As no one appeared for this purpose, Mayor Mouw called this segment closed.

Showalter moved to approve the Jan. 11, 2018, minutes as published. Tyrrell seconded.

Roll call: Ayes-Baldwin, Shear, Showalter, Tyrrell; Absent-Menken. Nays-none. Motion carried.

Shear moved to approve the Feb. 1, 2018, minutes as presented. Baldwin seconded.

Roll call: Ayes-Baldwin, Shear, Showalter, Tyrrell; Absent-Menken. Nays-none. Motion carried.

Showalter moved to approve Kwik Star's Liquor License #BC0013215. Shear seconded. Roll call: Ayes-Baldwin, Shear, Showalter, Tyrrell; Absent-Menken. Nays-none. Motion carried.

The Council discussed additional recycling options. Reid Menken indicated he consulted A-line Iron and Metals in Waterloo. The Council would also like to contact Moehle Salvage in Sheffield before any decisions are made.

Showalter moved to approve the spec sheet for the repairs to the roof of the EMS building and to open all bids at our Thursday, March 8 Council meeting. Baldwin seconded. Roll call: Ayes-Baldwin, Shear, Showalter, Tyrrell; Absent-Menken. Nays-none. Motion carried.

Baldwin moved to set Thursday, March 8, 2018, at 7 p.m., as the date and time for a Public Hearing on the 2018-19 fiscal year Budget. Tyrrell seconded. Roll call: Ayes-Baldwin, Shear, Showalter, Tyrrell; Absent-Menken. Nays-none. Motion carried.

The Council instructed the Clerk to include the increase in the premium to raise the replacement cost on the water tower to the 2018-19 budget.

Shear moved to mail the curbside recycling survey as presented. Baldwin seconded. Roll call: Ayes-Baldwin, Shear, Showalter, Tyrrell; Absent-Menken. Nays-none. Motion carried.

The Council determined that the Monday and Tuesday after Dumont Sandbaggin' Days (July 16 and 17) would be suitable days for the Goodwill Industries Mobile Donation Center to set up in Dumont. We will check if those dates are available.

Showalter moved to approve the Clerk's monthly reports. Shear seconded. Roll call: Ayes-Baldwin, Shear, Showalter, Tyrrell; Absent-Menken. Nays-none. Motion carried.

Chris Showalter asked Council approval to purchase 35 red and white polo shirts for the Fire Department at a cost of \$16/shirt. Baldwin moved to approve. Shear seconded. Roll call: Ayes-Baldwin, Shear, Tyrrell; Absent-Menken; Abstain-Showalter; Nays-none. Motion carried. After further discussion, Baldwin moved to approve the purchase of one or two shirts for each volunteer at the Fire Department's discretion. Tyrrell seconded. Roll call: Ayes-Baldwin, Shear, Tyrrell; Absent-Menken; Abstain-Showalter; Nays-none. Motion carried.

At this time, Menken arrived and we brought him up to date with our meeting thus far.

The Naturlich case has been scheduled for trial on Aug. 8, 2018, at 9 a.m.

Showalter moved to pay the bills. Menken seconded. Motion carried, ayes all. The bills are as follows:

**EXPENDITURES – General**

Affordable Tree Service, tree removal-608 Second St. ....795.00

Baker & Taylor, books ..... 41.95  
 Consumer Reports, 13 issues-magazine sponsorship ..... 30.00  
 Debra J. Eisentrager, reimb. office supplies/DVDs/mileage..... 156.20  
 Dumont American Legion, 2-3' x 5' flags ..... 40.00  
 Dumont Post Office, two rolls of stamps ..... 49.00  
 Dumont Telephone Co., phone/fax/internet..... 250.62  
 Flowers on Fourth, community support/memorial ..... 50.00  
 Hawkeye Communication/Fandel, annual inspection-fire devices-Library ..... 350.00  
 IMFOA, 2018-2018 dues ..... 50.00  
 IPERS, IPERS ..... 601.92  
 Internal Revenue Service, Fed/FICA taxes ..... 825.42  
 J & C Grocery, kids program supplies/batteries..... 15.44  
 J.P. Cooke Co., 2018 cat/dog tags ..... 107.65  
 Junior Library Guild, books-young adult ..... 195.60  
 Mid-America Publishing Corp., minutes/public notice ..... 346.04  
 MidAmerican Energy, utilities..... 2,408.87  
 Miller & Miller, P.C., legal services ..... 185.00  
 Office of Auditor of State, periodic exam fee ..... 900.00  
 Office Express, wall calendar/10 X 13 envelopes ..... 47.98  
 Reader's Digest, one year magazine sponsorship ..... 14.98  
 US Cellular, cell phone ..... 63.57  
 General Accounts Payable ..... 7,525.24  
 General Fund Salaries-Jan. 2018 ..... 3,128.96  
**TOTAL GENERAL ..... 10,654.20**  
**EXPENDITURES – Road Use Tax**  
 Butler Co. Engineer's Office, diesel fuel 12-7-17 to 1-12-18 ..... 266.68  
 Dumont Harken Lumber, Inc., emery cloth ..... 9.99  
 Dumont Implement, sander/roller repair ..... 529.56  
 Hampton Hardware, wrenches ..... 31.99  
 IPERS, IPERS ..... 395.92  
 Internal Revenue Service, Fed/FICA taxes ..... 640.08  
 Kluitter Auto Repair, F150-camshaft synchronizer ..... 241.06  
 Kwik Trip, Inc., fuel ..... 201.70  
 MidAmerican Energy, utilities..... 287.00  
 Murphy's Heating & Plumbing, black pipe for roller ..... 10.18  
 Swart Tire Services, F150-idler and belt ..... 210.52  
 Road Use Tax Accounts Payable, ..... 2,824.68  
 Road Use Tax Salary-Jan. 2018 ..... 1,974.03  
**TOTAL ROAD USE TAX ..... 4,798.71**  
**EXPENDITURES – Employee Benefits**  
 Wellmark, insurance-payroll ..... 744.77  
**EXPENDITURES – Water**  
 Dumont Harken Lumber, Inc., pipe paste ..... 4.39  
 Hawkins, Inc., chlorine/phosphate ..... 367.51  
 Iowa One Call, locates ..... 15.30  
 MidAmerican Energy, utilities ..... 65.94  
**TOTAL WATER ..... 453.14**  
**EXPENDITURES – Sewer**  
 AgSource Cooperative Services, wastewater analysis ..... 466.50  
 Dumont Post Office, billing postage 1-31-18 ..... 100.10  
 Dumont Telephone Company, phone/UPS fees ..... 129.75  
 IPERS, IPERS ..... 665.36  
 Internal Revenue Service, Fed/FICA taxes ..... 1,196.51  
 MidAmerican Energy, utilities ..... 622.97  
 Wellmark, insurance-payroll ..... 744.77  
 Total Sewer ..... 3,925.96  
 Sewer Salary-Jan. 2018 ..... 3,117.76  
**TOTAL SEWER ..... 7,043.72**  
**EXPENDITURES – Landfill/Garbage**  
 Butler Co. Solid Waste Comm., disposal fee Feb. 2018 ..... 2,229.50  
 Dumont Post Office, two rolls of stamps ..... 49.00  
 Jendro Sanitation Services, Jan. 2018 collection/tags ..... 1,904.05  
 Landfill/Garbage Accounts Payable ..... 4,182.55

Total Accounts Payable ..... 19,656.34  
 Payroll-January 2018 ..... 8,220.75  
**TOTAL ..... 27,877.09**  
**EXPENDITURES – Dumont Volunteer Ambulance Account**  
 First Security Bank & Trust, loan payment ..... 800.00  
 Franklin General Hospital, paramedic assist ..... 209.00  
 J & C Grocery, fundraisers ..... 529.79  
 Reminder Publishing Corp., ads for fundraisers ..... 58.80  
 Racom Corporation, CB antenna repair ..... 60.95  
 Butler Co. EMS, dues ..... 1,000.00  
**TOTAL AMBULANCE EXPENSES ..... 2,658.54**  
**EXPENSES GRAND TOTAL ..... 30,535.63**  
**REVENUE – General Fund**  
 Butler Co. Treasurer, general taxes ..... 1,000.63  
 Butler Co. Treasurer, insurance .. 312.27  
 Butler Co. Treasurer, support of public library ..... 33.35  
 Butler Co. Treasurer, agricultural land taxes ..... 23.03  
 Animal licenses, January 2018 ..... 108.00  
 Mosquito Fund, utility billings ..... 651.58  
 Park & Rec rentals, January 2018 ..... 25.00  
 Library Memorial Fund, memorial/magazine sponsorships ..... 129.75  
 Interest, savings-January 2018 ..... 6.56  
**GENERAL FUND TOTAL ..... 2,290.17**  
**REVENUE – Debt Service Fund**  
 Butler Co. Treasurer, debt repayment ..... 410.08  
**REVENUE – Special Revenue Fund**  
 Butler Co. Treasurer, emergency levy ..... 33.35  
 Butler Co. Treasurer, employee benefits ..... 334.72  
 State of Iowa, local option ..... 3,222.35  
 State of Iowa, Road Use Tax ..... 5,314.06  
**SPECIAL REVENUE TOTAL ..... 8,904.48**  
**REVENUE – Water Fund**  
 Metered sales, utility billings ... 3,856.75  
 Tower maintenance, utility billings ..... 764.73  
 Penalties, utility billings ..... 181.54  
 Meter rent, utility billings ..... 231.00  
 Sales tax, utility billings ..... 298.65  
 Dumont Wireless, November 2017 cell tower rent ..... 242.00  
 Interest, savings-January 2018 ..... 0.34  
**WATER FUND TOTAL ..... 5,575.01**  
**REVENUE – Sewer Fund**  
 Metered sales, utility billings ..... 3,935.20  
 Base rate, utility billings ..... 2,789.94  
 Sales tax, utility billings ..... 80.35  
 Interest, savings-January 2018 ..... 5.48  
**SEWER FUND TOTAL ..... 6,810.97**  
**REVENUE – Landfill/Garbage Fund**  
 Refuse fees, utility billings ..... 5,273.60  
 Tag fund, January 2018 ..... 41.00  
 Sales tax, utility billings ..... 14.24  
**LANDFILL/GARBAGE TOTAL ..... 5,328.84**  
 Total Accounts Receivable ..... 29,319.55  
**REVENUE – Dumont Volunteer Ambulance Account**  
 Interest, January 2018 ..... 0.23  
**REVENUE GRAND TOTAL ... 29,319.78**  
 As the agenda was complete, Shear moved to adjourn. Showalter seconded. Motion carried, ayes all.

**ATTEST:**

Edwin L. Mouw, Mayor  
 Rhonda L. Schmidt, Attest  
 Wages for calendar year 2017 were as follows:  
 Jodi Angstman ..... 12,585.33  
 Brenda K. Baldwin ..... 455.00  
 Shirley Bierman ..... 112.37  
 Joseph J. Brown ..... 32,659.04  
 Dennis Burkett ..... 48,897.36  
 Debra J. Eisentrager ..... 13,908.72  
 Reid Menken ..... 350.00  
 Edwin L. Mouw ..... 1,535.00  
 Jeanne J. Reysack ..... 569.36  
 Rhonda L. Schmidt ..... 32,278.13  
 David E. Shear ..... 350.00  
 Chris Showalter ..... 385.00