

**OFFICIAL COUNCIL PROCEEDINGS**  
**City of Dumont • November 12, 2020**

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The Dumont City Council met in regular session Thursday, November 12, 2020 at 7:00 p.m. at the Dumont EMS Building with Mayor Edwin L. Mouw presiding. Those present were Council Members Nicolaus Brown, David Shear, Tyler Swart and Mary Tyrrell. Shawn McGrane was absent. Visitor in attendance was Dan Lunstrum.

Tyrrell/Brown moved to approve the minutes from our October 8, 2020 meeting as published. Roll call: Ayes-Brown, Shear, Swart, Tyrrell; Absent-McGrane; Nays-none. Motion carried.

Swart moved to approve John Bierbrodt's Flood Plain Development Application/Permit with the stipulation that a post construction survey be attached. Shear seconded. Roll call: Ayes-Brown, Shear, Swart, Tyrrell; Absent-McGrane; Nays-none. Motion carried.

Brown moved to approve Resolution #2020-16 COVID-19 Resolution Requesting Reimbursement from the Iowa COVID-19 Government Relief Fund as follows:

A Resolution by the City of Dumont to request reimbursement for eligible costs related to the COVID-19 public health emergency from the Iowa COVID-19 Government Relief Fund.

WHEREAS, the United States Congress approved the Coronavirus Aid, Relief, and Economic Security (CARES) Act to provide economic relief related to the COVID-19 pandemic.

WHEREAS, Governor Kim Reynolds allocated \$100 million of the State of Iowa's CARES Act funding to local governments for direct expenses incurred in response to the COVID-19 emergency.

WHEREAS, local government funding reimbursements may only be used for necessary expenditures incurred due to the COVID-19 pandemic, were not accounted for in the current fiscal year city budget, were incurred during the time period of March 1, 2020 through December 30, 2020 and have not been reimbursed from other sources.

NOW, THEREFORE BE IT RESOLVED, the City of Dumont requests reimbursement of \$14,307.47 in eligible expenditures in response to the COVID-19 public health and moved for its passage. Swart seconded. Roll call: Ayes-Brown, Shear, Swart, Tyrrell; Absent-McGrane; Nays-none. Motion carried.

Tyrrell moved to approve the health insurance renewal of City employees' Rhonda Schmidt and Levi Schriber at the renewal rate of \$1009.37. This is a decrease of 0.06%. Roll call: Ayes-Brown, Shear, Swart, Tyrrell; Absent-McGrane; Nays-none. Motion carried.

Public Works Director, Joseph Brown, questioned the possibility of his enrollment with the City's insurance plan. The Council proposed other options (a possible vision and dental plan) and decided to table this item until more information can be gathered.

As there were no bids, Shear/Swart moved to scrap the metal (chain link fencing) from the bottom ball field. Roll call: Ayes-Brown, Shear, Swart, Tyrrell; Absent-McGrane; Nays-none. Motion carried.

The second reading of the Floodplain Management Ordinance #287 has continued to leave us with many questions. Attorney Miller suggested contacting our engineer for their help in interpreting the optional/alternative wording. WHKS has agreed to examine the Ordinance and help us clarify the wording for the third and final reading. A special meeting will be held for its approval.

Tyrrell/Shear moved to approve the Annual Financial Report for Fiscal Year 2019-2020 as presented. Roll call: Ayes-Brown, Shear, Swart, Tyrrell; Absent-McGrane; Nays-none. Motion carried.

The court appearance on the municipal infraction at 621 Main Street is scheduled for December 1, 2020 at 10:00 a.m.

The Council requested the Butler County Sheriff's office cite the resident at 403 Second Street for neglecting to show proof of breed for the possible pit bull at his residence. This is a requirement when there is a breed in question. There have been no updates. The Clerk's office was also instructed to check on the registration of the vehicles at this residence.

The garage at 514 Third Street is no longer classified as a nuisance.

We have no updates from the attorney appointed to the nuisance at 108 Montrose Avenue.

Tyrrell moved to pay the bills and for Shear to sign claims in McGrane's absence. Shear seconded. Roll call: Ayes-Brown, Shear, Swart, Tyrrell; Absent-McGrane; Nays-none. Motion carried. The bills are as follows:

**GENERAL**

Auto Parts, Inc.-bulb for borrowed trailer during Clean-up .....14.05  
 Baker & Taylor-books .....464.89

Carrot-Top Industries, Inc.  
 -flags for EMS building..... 149.49  
 Community Electric, Inc.-install circuit for ADA door .....360.00  
 Counsel-maintenance contract  
 -copier.....138.35  
 gWorks-annual license  
 /support .....432.22  
 Debra J. Eisentrager-reimb.  
 -DVDs/books.....127.90  
 Dumont Harken Lumber, Inc.  
 -rope for flag pole-P & R .....9.00  
 Dumont Post Office-box of pre-stamped envelopes ...186.84  
 Dumont Telephone Company  
 -phone/fax/internet.....305.00  
 Gempler's-two safety gas cans.....184.27  
 IPERS-IPERS.....979.24  
 Internal Revenue Service  
 -Fed/FICA taxes .....1190.90  
 Kwik Trip, Inc.-fuel-Fire Dept... 19.00  
 MidAmerican Energy-utilities  
 -two months .....3090.58  
 Mid-America Publishing Corp.  
 -legals-9-10-2020 minutes...174.76  
 Miller & Miller, P.C.-legal services.....1597.14  
 Office Express-paper /typewriter ribbon/folders ...139.85  
 Linda A. Allen-books .....321.99  
 Treasurer-State of Iowa  
 -sales tax-3rd quarter.....5.00  
 U.S. Cellular-cell phone.....219.23  
 Wellmark-insurance-payroll...706.97  
 General Fund.....10816.67  
 General Fund Payroll/HSA  
 -10-2020 4845.91  
 Total General .....15662.58

**ROAD USE TAX**

AGCO Finance  
 -ball with shank .....14.00  
 Airgas USA, LLC-annual lease renewal/cylinder renewal ...97.62  
 Auto Parts, Inc.-shocks for tool box/halogen lamp.....46.71  
 Brown Supply Co.  
 -light for truck .....160.65  
 gWorks-annual license  
 /support .....432.22  
 Dumont Harken Lumber, Inc.-tape measure/batteries/torch kit ...62.47  
 IPERS-IPERS.....517.55  
 Internal Revenue Service  
 -Fed/FICA taxes .....759.65  
 Kwik Trip, Inc.-fuel .....109.83  
 MidAmerican Energy-utilities  
 -two months .....187.63  
 Swart Tire Services-battery ...213.18  
 Wellmark-insurance-payroll...303.03  
 Total Rut Fund .....2904.54  
 Rut Fund Payroll/HSA  
 -10-2020.....2597.03  
 Total Rut Fund .....5501.57

**WATER**

AgSource Cooperative  
 Services-water analysis .....25.50  
 gWorks-annual license  
 /support .....432.23  
 Hach Company-PH tester.....174.59  
 Hawkins, Inc.

-chlorine/phosphate .....310.46  
 Iowa Rural Water Association-water conference registration ...225.00  
 IPERS-IPERS.....309.10  
 Internal Revenue Service  
 -Fed/FICA taxes .....453.20  
 Joseph Brown-lodging and mileage to water class ....279.88  
 MidAmerican Energy-utilities  
 -two months .....118.73  
 Mid-American Research Chemical  
 -water valve maintenance ...183.6  
 Treasurer-State of Iowa-water excise tax-3rd quarter .....873.00  
 Utility Service Co., Inc.  
 -quarterly payment.....3774.07  
 Total Water .....7159.37  
 Water Fund Payroll  
 /10-2020.....1519.78  
 Total Water Fund .....8679.15

**SEWER**

AgSource Cooperative Services  
 -wastewater analysis.....350.50  
 gWorks-annual license  
 /support .....432.23  
 Dumont Post Office-billing postage 10-31-2020/envelopes .....228.56  
 Dumont Telephone Company  
 -phone/UPS fees.....98.34  
 IPERS-IPERS.....534.55  
 Internal Revenue Service  
 -Fed/FICA taxes .....715.65  
 MidAmerican Energy-utilities  
 -two months .....1287.10  
 Swart Tire Services-battery  
 -water tank .....100.00  
 Treasurer-State of Iowa  
 -sales tax-3rd quarter .....229.00  
 Sewer Fund .....3975.93  
 Sewer Fund Payroll  
 /10-2020.....2710.65  
 Total Sewer Fund.....6686.58

**LANDFILL/GARBAGE**

Butler Co. Solid Waste Comm.  
 -disposal fee/November 2020 .....2229.50  
 gWorks-annual license  
 /support .....432.23  
 IPERS-IPERS.....87.15  
 Internal Revenue Service  
 -Fed/FICA taxes .....127.70  
 Jendro Sanitation Services  
 -October 2020 collection ...2080.94  
 Treasurer-State of Iowa-sales tax-3rd quarter .....45.00  
 Landfill/Garbage .....5002.52  
 Landfill Payroll/10-2020 .....434.22  
 Total Landfill/Garbage.....5436.76  
 Total Accounts Payable ...29859.03  
 Payroll/HSA Contributions  
 -October 2020 .....12107.59  
 Total .....41966.62

**DUMONT VOLUNTEER**

**AMBULANCE**

Quick Med Claims  
 -October 2020 .....44.67  
 Expenses Grand Total .....42011.29  
 Motion by Shear/Swart to adjourn. Motion carried, all ayes.

*Edwin L. Mouw, Mayor  
 Jodi Angstman, Attest*