

**CITY OF DEXTER**  
**REGULAR COUNCIL MEETING**  
**March 14th, 2022**

The regular meeting of the City of Dexter Council was called to order at 7:00 pm by Mayor Venema. By roll call, present were Council Members Morehouse, Wolfe, Cope. Also present were City Clerk Carla Heckman, Publicworks Director Eli Canfield.

Motioned by Morehouse, seconded by Wolfe to approve the agenda

Approval of Meeting Minutes February 14th, 2022 meeting minutes motioned by Morehouse, seconded by Wolfe

Approval of Bills motion by Wolfe, seconded by Morehouse. All ayes

**CLAIMS REPORT**  
**FEBRUARY 2022**

AGSOURCE LABORATORIES	WATER TESTING	\$251.75
ALLIANT ENERGY	ROUNDHOUSE UTILITY	\$1,339.05
ALLIANT ENERGY	LIBRARY CITY ENERGY	\$3,436.40
ANKENY SANITATION	FEB SANITATION	\$6,280.37
BAKER & TAYLOR	LIBRARY MATERIALS	\$741.89
BLANK PARK ZOO	SPECIAL PROGRAMS	\$156.05
CARLA HECKMAN	TAX LEVY DELIVERY	\$35.84

DALLAS CO SHERIFF'S OFFICE	MARCH POLICE PROTECTION	\$2,188.56
UNITED STATES POSTAL SERVICE	REPLACE PO BOX KEY	\$34.00
UNITED STATES POSTAL SERVICE	POSTAGE UTILITY BILLS	\$300.00
DIAM PEST CONTROL	PEST CONTROL	\$100.00
DVC PLUMBING	REPAIR STOP BOX LINE	\$327.21
EARLHAM BLDG. CENTER	CITY LIBRARY SHOP SUPPLIES	\$181.15
EMBREE AG REPAIR	MISC SUPPLIES	\$280.18
EQUIPMENT MANAGEMENT CO	EMC EQUIPMENT	\$825.00
FOLLETT SCHOOL SOLUTIONS, INC	TECHNOLOGY	\$1,087.86
HACH	SUPPLIES	\$381.38
HAWKEYE TRUCK EQUIPMENT	SNOW EQUIPMENT	\$83.50
HOPKINS & HUEBNER, P.C.	ATTORNEY FEES	\$2,051.09
IOMADA SOLUTIONS LLC	COMPUTER SERVICES	\$172.50
IOWA PUMP WORKS, INC.	MACHINE WORK	\$10,466.67

IREAD/ILLINOIS LIBRARY ASSN	PROGRAMS	\$585.98
J.P. COOKE TAG CO.	LICENSE BOOK	\$14.10
LEWISPLACE, LLC	PUBLICWORKS CLOTHING	\$150.00
OFFICE OF AUDITOR OF STATE	PERIODIC EXAM FEE	\$1,500.00
PAYROLL CHECKS	PAYROLL CHECKS	\$4,925.80
PETTY CASH - LIBRARY	LIBRARY MATERIALS	\$95.54
PINK STEW ENTERTAINMENT	SPECIAL PROGRAMS	\$100.00
QUILL CORPORATION	OFFICE SUPPLIES	\$278.70
ROBERT REYNOLDS	RESEED CRP TRACTOR HARROWING	\$235.00
THE SHREDDER	SHREDDING SERVICE	\$42.00
THE STUART HERALD	PUBLICATIONS	\$241.88
JESSICA STILES	COMPUTER SYSTEM	\$179.76
STUART TRUE VALUE HARDWARE	OFFICE SUPPLIES	\$11.99
U.S.CELLULAR	UTILITY BILL	\$118.89
DAVID VENEMA	MILEAGE	\$46.48

WALLACE AUTO SUPPLY	VEHICLE MAINTENANCE		\$90.88
REPORT TOTAL			\$39,337.45
		EXPENSES	REVENUE
GENERAL		\$20,157.84	\$12,172.69
ROAD USE TAX		\$2,718.88	\$7,041.74
EMPLOYEE BENEFITS			\$62.82
EMERGENCY FUND			\$22.78
WATER		\$14,784.69	\$12,189.65
SEWER		\$1,676.04	\$10,091.39
STORM WATER			\$317.39
TOTAL FUNDS		\$39,337.45	\$41,898.46

Mayor discussed dog catcher, for Publicworks to pick up stray animals

Reports Boards & Commissions, Dallas County Sheriff provided handouts, Roundhouse provided handouts, Library with Dennis Clemetson present question on timeline with ad to run, The State Library Board will be providing training to Library Board to get the Library up and running.

Reports City Departments Public Works provided handouts, talk on selling or scrapping 4 city vehicles. Accu Jet to provide additional estimates for two streets that had not been placed in the quote will be up for a revote. Fire & EMS provided handouts, possible new members.

Clerk Updates two(2) expiring Sewer CD's, due to low interest rates to a one year 0.05 interest expires March 15th, 2023. Insurance rates for the city were discussed and updated drivers of city drivers

Citizens Comments no one signed up

Old Business, discussion increasing Water and Sewer rates in June 2022

The Mayor signed General Accounting Expenditure for 19-HSG-005 6, \$7,013.00 will be deposited in the city account by the government, the city will in turn write a check to SICOG for the same amount and mail to them.

New Business Brenda Dudley Bonnie & Clyde Run/Walk provided handouts and the City will assist in blocking roads.

Resolution No. 2022-04 Approving FY 2022-2023 Budget. Motioned to approve Budget by Morehouse, seconded by Cope. Roll call Wolfe, Morehouse, Cope. Absent McAndrews, Easter.

Motion to approve EMC Insurance Motioned to approve EMC Insurance by Morehouse, seconded by Cope. Roll call Wolfe, Morehouse, Cope. Absent McAndrews, Easter.

Proposal for continuing Fire Station / City Hall moving forward with land survey.

Discuss permanent four (4) way stop sign at State St. and Marshall continue conversation with Council, Mayor, Publicworks, Sheriff's Office

Board Liaison Volunteers for the Cemetery(Morehouse), Community House (Cope), Library(Easter), Museum(McAndrews), Park (Wolfe)

Mayor approved and appointed two (2) Resident Library Board Members, Dwayne Heckman and Jessica Wolfe appointment.

Motion to adjourn Morehouse, seconded by Wolfe. All ayes. Mayor Venema adjourned at 7:45 pm.

Attest Carla Heckman, City Clerk

David Venema, Mayor