

**AGENDA**  
**Dexter City Council Meeting**

**Dexter City Council will meet Monday May 9th, 2022, at 7:00 p.m. at Dexter City Hall, 911 State Street.**

**AGENDA:**

1. Call to Order/Roll Call
2. Approval of Agenda
3. Approval of Meeting Minutes April 11th, 2022 Regular CC Meeting Minutes
4. Approval of Bills

CLAIMS REPORT

|                                   |                                |             |
|-----------------------------------|--------------------------------|-------------|
| ACCU JET                          | JET VAC SEWERS                 | \$ 1,376.21 |
| AGRILAND F.S.                     | FUEL                           | \$ 1,996.09 |
| ALLIANT ENERGY                    | UTILITIES CTY F/E LIBRARY      | \$ 3,278.98 |
| ALLIANT ENERGY                    | COMM RH                        | \$ 888.70   |
| AMAZON CAPITAL SERVICES           | MAILING LABELS                 | \$ 23.99    |
| ANKENY SANITATION                 | SANITATION SERVICES            | \$ 6,294.57 |
| CANON FINANCIAL SERVICES          | COPIER                         | \$ 76.58    |
| CAPITAL CITY EQUIPMENT<br>COMPANY | MISC SUPPLIES                  | \$ 160.15   |
| COUNTRYSIDE LAWN<br>SOLUTIONS LLC | MOWING POWER BROOM             | \$ 1,750.00 |
| UNITED STATES POSTAL<br>SERVICE   | POSTAGE                        | \$ 300.00   |
| DSM WINTERSET MEMORIALS           | MEMORIALS                      | \$ 864.00   |
| EARLHAM BLDG. CENTER              | PUBLICWORKS CITY<br>ROUNDHOUSE | \$ 87.03    |
| EFTPS                             | FED/FICA TAX                   | \$ 2,083.58 |

|                                |                          |             |
|--------------------------------|--------------------------|-------------|
| ESRI                           | ENVI SYS RESEARCH        | \$ 500.00   |
| HOPKINS & HUEBNER, P.C.        | ATTORNEY FEES            | \$ 660.48   |
| Emergency Services Marketing C | IaR Subscription         | \$ 600.00   |
| IOMADA SOLUTIONS LLC           | DOMAIN CITY LIBRARY      | \$ 1,337.49 |
| IOWA ASSOC OF MUNICIPAL UTIL.  | IAMU                     | \$ 5.00     |
| IOWA INSURANCE DIVISION        | CEMETERY REPORT          | \$ 31.00    |
| IPERS                          | IPERS                    | \$ 1,533.38 |
| JANON DOUGLAS                  | POLICY SOFTWARE TRAINING | \$ 3,975.00 |
| KINZIE SERVICE LLC             | FIRE VEHICLE             | \$ 74.00    |
| LEWISPLACE, LLC                | GOLF CART ATV            | \$ 40.00    |
| MCANDREWS ELECTRIC L.L.C.      | WELL STARTER CONTROLS    | \$ 1,242.75 |
| MIDAMERICAN ENERGY             | UTILITY                  | \$ 473.14   |
| MIDAMERICAN ENERGY             | UTILITY                  | \$ 290.50   |
| MIDWEST OFFICE TECHNOLOGY      | INK FOR CANON            | \$ 24.40    |
| QUILL CORPORATION              | PUBLICWORKS SUPPLIES     | \$ 54.28    |
| IOWA DEPT. OF REVENUE          | Iowa Sales Tax           | \$ 2,367.40 |
| PAYROLL                        | PAYROLL                  | \$ 7,416.98 |
| THE SHREDDER                   | SHREDDING SERVICE        | \$ 42.00    |
| THE STUART HERALD              | PRINTING & PUBLISHING    | \$ 543.36   |
| U.S.CELLULAR                   | PUBLICWORKS CELL PHONE   | \$ 99.05    |
| WALLACE AUTO SUPPLY            | FIRE & EMS               | \$ 24.69    |

|              |        |             |
|--------------|--------|-------------|
| WATER        | REFUND | \$ 150.00   |
| WINDSTREAM   | PHONE  | \$ 420.86   |
|              |        | \$41,085.64 |
|              |        | EXPENSE     |
| GENERAL      |        | \$19,148.61 |
| ROAD USE TAX |        | \$ 3,935.35 |
| WATER        |        | \$11,253.22 |
| SEWER        |        | \$ 6,748.46 |
| TOTAL FUNDS  |        | \$41,085.64 |

5. Mayor Updates
6. Reports Boards & Commissions
  - a. Cemetery - Handouts
  - b. Dallas County Sheriff - Handouts
  - c. Roundhouse - Handouts
  - d. Library -
7. Reports City Departments
  - a. Public Works - Handouts
  - b. Fire & EMS - Handouts
8. Clerk Updates
9. Citizens Comments (3 Minutes)
10. Old Business
  - a. Mayor to Approve and Appoint Roundhouse Board Members
  - b. Ordinance 2022-02 Roundhouse
  - c. Junk Vehicles
  - d. Flashing Pedestrian Lights at Marshall and State
  - e. Implementing State Auditor's Policies
11. New Business
  - a. Approval of The Rusty Duck Liquor License
  - b. Approval of Legion Liquor License
  - c. Resolution 2022-07 Authorizing the Transfer of Cash Between Funds
  - d. Resolution 2022-08 Resolution Declaring the need for a Housing Authority in the City
  - e. Resolution 2022-09 to Approve the Amended 2021-2022 Budget
  - f. Utility Bills

g. Changing speed limit on State St.  
**12. Adjourn**

---

Attest: Carla Heckman, City Clerk-Treasurer

---

David Venema, Mayor