

City Council Public Hearing
November 14, 2022
6:55 P.M.

Mayor David Venema opened the Public Hearing to vacate the alley at 1204 Davis Street. Council Members Cope, McAndrews, Morehouse were present, and Easter was present by phone. Attorney Doll, Public Works Director Canfield, City Clerk Heckman, and Consultant Douglas were also present. There were no comments from the public. Moved by Morehouse, seconded by Easter to close the public hearing. All voted aye. Mayor Venema declared the public hearing closed at 6:57p.m.

City Council Meeting
November 14, 2022
7:00 P.M.

Mayor David Venema called the meeting to order. Members Cope, McAndrews, Morehouse and Easter (by Phone) were present. Also present were Public Works Director Canfield, City Clerk Heckman, Attorney Doll, Consultant Douglas.

Moved by Morehouse, seconded by McAndrews to approve minutes of the October 24, 2022, council meeting. All voted aye. Moved by Cope, seconded by McAndrews to approve the agenda. All voted aye. Moved by Morehouse, seconded by Cope to approve the bills. All voted aye.

AGRILAND F.S.	FUEL	\$ 1,345.53
AGSOURCE LABORATORIES	TESTING	\$ 26.75
AHLERS & COONEY, P.C.	LEGAL FEES	\$ 1,275.00
ALLIANT ENERGY	CITY UTILITIES	\$ 3,623.24
AMAZON CAPITAL SERVICES	LIBRARY MATERIALS	\$ 577.88
	STOP BOX, STATIONARY	
AMERICAN UNDERGROUND	ROD	\$ 487.07
ANKENY SANITATION	GARBAGE CONTRACT	\$ 9,246.79
BAKER & TAYLOR	LIBRARY MATERIALS	\$ 16.80
	BATTERIES JAWS FIRE &	
BRAD VRY	EMS	\$ 159.99
CANON FINANCIAL SERVICES	COPIER	\$ 76.58
CARLA HECKMAN	BUDGET WORKSHOP	\$ 50.00
UNITED STATES POSTAL SERVICE	FOREVER STAMPS	\$ 60.00
EARLHAM BUILDING CENTER	MISC SUPPLIES	\$ 218.96
EFTPS	FED/FICA TAXES	\$ 2,036.62
FELD FIRE	CO2 MONITORS	\$ 437.60
GRIMES ASPHALT & PAVING CORP		\$182,150.0
	ASPHALT RESURFACING	0
GWORCS	ANNUAL LICENSE	\$ 3,467.00
HACH	FLUORIDE & ALKALINE	\$ 334.81
HAWKINS, INC	CHEMICALS	\$ 829.59
HOPKINS & HUEBNER, P.C.	LEGAL FEES	\$ 1,377.51
IOMADA SOLUTIONS LLC	MONTHLY CONTRACT	\$ 100.00
IOWA DOT	STREET SIGNS	\$ 176.10

IOWA RURAL WATER	ANNUAL DUES	\$ 225.00
IPERS	IPERS	\$ 1,683.69
MCANDREWS ELECTRIC L.L.C.	PARK EXPENSE	\$ 797.64
MIDAMERICAN ENERGY	UTILITY	\$ 158.00
		\$
MIDWEST BREATHING AIR, LLC	MONTHLY CONTRACT	82.95
		\$
MIDWEST OFFICE TECHNOLOGY	INK FOR CANNON	96.89
PETTY CASH - CITY HALL	PETTY CASH	\$ 123.50
		\$
QUILL CORPORATION	OFFICE SUPPLIES	99.59
IOWA DEPT. OF REVENUE	SALES TAX	\$ 756.50
SAM, LLC	GIS LICENSE	\$ 4,900.00
THE SHREDDER	SHREDDING SERVICE	\$ 504.00
THE STUART HERALD	PUBLISHING COSTS	\$ 920.92
STUART TRUE VALUE		\$
HARDWARE	MISC SUPPLIES	31.48
		\$
U.S.CELLULAR	CELL PHONE	99.30
UECO	BALL CURB COMP	\$ 886.60
WALLACE AUTO SUPPLY	EQUIPMENT RENTAL	\$ 260.00
		\$
WEST CENTRAL TREE SERVICE	TREE REMOVAL	11,005.00
XENIA RURAL WATER DISTRICT	WATER	\$ 198.51
Payroll Checks		\$ 7,836.42

\$238,739.8

***** REPORT TOTAL *****

1

	EXPENSES	REVENUE
	\$	
GENERAL	28,748.58	\$89,805.51
	\$186,230.2	
ROAD USE TAX	8	\$ 7,371.64
EMPLOYEE BENEFIT		\$ 5,509.95
EMERGENCY		\$ 2,169.52
DEXTER FEST		\$ 200.00
TAX INCREMENT FINANCING	\$ 1,275.00	
LOST		\$12,193.76
AMERICAN RESCUE ACT	\$ 5,005.00	
	\$	
WATER	13,866.63	\$13,508.59
SEWER	\$ 3,614.32	\$11,510.27
STORM WATER		<u>\$ 284.15</u>

	\$238,739.8	\$142,553.3
TOTAL FUNDS	1	9

The Mayor had no updates at this time. The Mayor and Council thanked Dallas County Deputy who attended the meeting for the Sheriff’s department for the quick response and handling of the robbery at the Casey’s store.

Marilyn Boyle asked for the City’s help in setting up for the Holiday Bazaar on Saturday, November 19th. T.J. said he would post on Facebook asking for volunteers. She also told Eli that the lights around the building were out. He said he would check on it and make sure they were fixed.

Moved by Morehouse, seconded by Easter to approve the Annual Urban Renewal Report. All voted aye. The clerk advised that the Annual Financial Report has been submitted.

Council reviewed the part-time applications and asked the Mayor to call the applicants to set up interviews.

Moved by McAndrews, seconded by Cope, to approve Resolution 2022-22 to Vacate the alley at 1204 Davis and dispose of real property. Roll call vote: Ayes: McAndrews, Cope, Morehouse, Easter.

Jordan Koppas from Veenstra and Kimm presented a formal agreement for engineering in the amount of \$5900 for the roundhouse. Moved by Morehouse, seconded by McAndrews to approve the agreement. All voted aye.

Moved by Morehouse, seconded by McAndrews to approve the TIF decertification of further TIF debt in the amount \$148,835.02. This amount was verified by the city’s bonding attorneys and Dallas County Deputy Auditor Jered Higley.

It was noted that a citizen and their dog had been attacked by another dog. A citation has been issued by the Sheriff’s office. Attorney Doll will notify the dog’s owner about the ordinances that they must now comply with in order to keep the dog in the city.

Moved by Morehouse, seconded by Cope, to approve Resolution 2022-23 to assess the property taxes for a delinquent water service repair bill at 914 Dallas Street in the amount of \$951.25. Roll call vote: Ayes, Morehouse, Cope, McAndrews, Easter.

Moved by Morehouse, seconded by Cope, to approve the CDBG Grant Project SWIPCO in the amount of \$23,927.00, #19-HSG-005 Report 8. All voted aye.

The Fire Department will meet this week and report to the Mayor who they would like to appoint to the 911 Service Board. Eli Canfield – Primary, T.J. Morehouse – Alternate, and Rick Marsh – Alternate.

Moved by McAndrews, seconded by Cope, to approve estimate #2319 from AccuJet in the amount of \$700.48. All voted aye.

Moved by Morehouse, seconded by McAndrews, to move to closed session per Iowa Code 21.5 (1)(i) at 7:55 p.m. All voted aye. At 8:04 p.m. moved by McAndrews, seconded by Morehouse, council moved

to open session. Moved by Morehouse, seconded by Easter, to give Public Works Director Canfield a \$1.00 per hour raise. All voted aye.

Moved by Morehouse, seconded by Cope, to move to closed session per Iowa Code 215 (1)(i) at 8.07 p.m. All voted aye. Moved by McAndrews, seconded by Easter at 8:17 p.m. to move to open session. All voted aye. Moved by McAndrews, seconded by Cope to give City Clerk Heckman an \$1.25 per hour raise. All voted aye.

Moved by Morehouse, seconded by McAndrews, to adjourn. All voted aye.

Mayor: David Venema

Attest: Carla Heckman