

Dexter City Council Minutes
 June 13th, 2022
 7:00 p.m.

At 7:00p.m. Mayor David Venema called the Council Meeting to Order. Roll call was answered by Cope, Easter, Wolfe, McAndrews, Morehouse. City Clerk Heckman, and Janon Douglas, were present, attorney was absent. Approval of agenda a motion was made by Morehouse, and seconded by McAndrews to amend, as a Council Member needed to leave early, to move New Business k, l, & m under New Business before item 7., reports boards and commissions. Old Business e, f, c, d, a, b, all ayes. Motion by Morehouse, seconded by Easter to approve Meeting Minutes May 9th, 2022, Dexter Public Hearing, all ayes. Motion by Morehouse, seconded by Easter to approve May 9th, 2022 Regular CC Meeting Minutes, all Ayes. Motion to approve bills, motion to add another Fund for Public Safety/City Hall made by Morehouse, seconded by Cope to approve bills, all Ayes.

ACCU JET	CLEANING SEWER LINES	\$6,525.05
AGSOURCE LABORATORIES	SEWER TESTING	\$197.50
ALLIANT ENERGY	ROUNDHOUSE	\$522.30
ALLIANT ENERGY	CITY UTILITIES	\$3,302.23
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$90.67
ANKENY SANITATION	MONTHLY CONTRACT	\$6,294.57
BOLDMAN SURVEY CONSULTANTS	SURVEY	\$1,695.00
CANNON FINANCIAL SERVICES	COPIER	\$75.00
COUNTRYSIDE LAWN SOLUTIONS LLC	MOWING POWER BROOM	\$1,750.00
COUNTRYSIDE LAWN SOLUTIONS LLC	MOWING CONTRACT	\$6,125.00
COUNTRYSIDE LAWN SOLUTIONS LLC	MOWING	\$250.00
DIAM PEST CONTROL	PEST CONTROL	\$50.00
DIAM PEST CONTROL	PEST CONTROL	\$50.00
EARLHAM BLDG. CENTER	PAINT	\$44.13
EFTPS	FED/FICA TAX	\$1,885.30
EMC INSURANCE	2022 PREMIUM	\$40,767.00
EMC INSURANCE	WORK COMP INSURANCE	\$273.00
EMERGENCY SERVICES MARKETING	IAR SUBSCRIPTION	\$10.00
FELD FIRE	FIRE UNIFORM	\$14.95
FIRST STATE BANK	STOP PAYMENT FEE	\$26.75
HAWKINS, INC	PUMP	\$847.26
HOPKINS & HUEBNER, P.C.	LEGAL FEES	\$1,249.89
IOMADA SOLUTIONS LLC	TECHNICAL SUPPORT	\$312.50
IPERS	IPERS	\$1,436.64
JOUSTEVOLUTION	PUPPET SHOW	\$300.00
KAMSTRUP WATER METERING LLC	METER SOFTWARE	\$1,564.72
KINZIE SERVICE LLC	2 SERVICE CALL/TIRE REPAIR	\$216.00

MEDIACOM	TECHNOLOGY SERVICES	\$136.90
MEDIACOM	TECHNOLOGY SERVICES	\$136.90
MIDAMERICAN ENERGY	UTILITY	\$364.60
MIDAMERICAN ENERGY	UTILITY	\$226.76
MIDAMERICAN ENERGY	LIBRARY	\$60.31
MIDAMERICAN ENERGY	CITY FIRE STATION	\$89.47
MIDWEST OFFICE TECHNOLOGY	PRINTER CONTRACT	\$88.96
QUILL CORPORATION	OFFICE SUPPLIES	\$224.10
THE SHREDDER	SHREDDING SERVICE	\$42.00
THE SHREDDER	SHREDDING SERVICE	\$84.00
THE STUART HERALD	PRINTING	\$541.77
STUART TRUE VALUE HARDWARE	CLEANING SUPPLIES	\$21.76
U.S.CELLULAR	CELL PHONE	\$83.51
USDA	SEWER LOAN PAYMENT	\$47,312.50
DAVID VENEMA	IOWA MUNICIPAL LEAGUE	\$287.95
WALLACE AUTO SUPPLY	CHAMOIS, ABSORBER	\$30.41
WALLACE AUTO SUPPLY	MANLIFT	\$183.98
WINDSTREAM	PHONES	\$417.48
WINDSTREAM	PHONES	\$417.80
XENIA RURAL WATER DISTRICT	MAY UTILITY BILL	\$381.75
WATER REFUND CHECK	WATER REFUND CHECK	\$150.00
PAYROLL CHECKS	PAYROLL CHECKS	\$11,055.95
***** REPORT TOTAL *****		\$138,214.32

	<u>EXPENSES</u>	<u>REVENUE</u>
GENERAL	\$ 64,955.25	\$18,294.05
ROAD USE TAX	\$ 4,245.93	\$ 3,675.44
EMPLOYEE BENEFIT		\$ 744.37
EMERGENCY		\$ 269.92
LOST		\$15,011.66
CAPITAL PROJECT		\$11,706.95
XENIA WATER PROJECT		\$15,280.20
AMERICAN RESCUE ACT	\$ 4,918.33	
PUBLIC SAFETY/CITY HALL	\$1,695.00	
WATER	\$ 9,015.95	\$12,908.29
SEWER	\$ 6,071.36	\$10,456.25
SEWER SINKING FUND	\$ 47,312.50	
STORM WATER		\$ 0.39
TOTAL FUNDS	\$138,214.32	\$88,347.52

Mayor reminded audience to quell the excessive talking during the meeting unless addressing Council or Mayor.

Reports from were provided by Dallas County Sheriff, no questions. The Roundhouse provided board meeting minutes & bank statements. It was suggested that the Roundhouse contact Tom Stiles for advertising their events on Facebook and the City Web Page. Library board member Amber Callahan provided positive comments on the Facebook Library page with an increase of hits.

Motioned by Morehouse, seconded by Easter, to approve Ordinance No. 2022-03 Amending the Code of Ordinances of the City of Dexter, Iowa, Chapter 92, Rates for Water Service, for FY 2022-2023, to the following, raising water rates on minimum charge to \$29.09. Removing \$20.00, hanging notice disconnect fee, while keeping the \$50.00 reconnect and 10% delinquent fee. Roll call Morehouse, McAndrews, Wolfe, Easter, Cope, all Ayes. Motion to waive the second and third reading, for Ordinance No. 2022-03 McAndrews, seconded by Easter. Roll call Morehouse, McAndrews, Wolfe, Easter, Cope, all Ayes.

Motioned by Morehouse, seconded by Wolfe, to approve Ordinance No. 2022-04 Amending The Code of Ordinances of The City of Dexter, Iowa, Chapter 93.14, Rates and Charges for Water Service for Water Service Outside the Incorporated Limits of the City of Dexter, for FY 2022/2023 with the following, raising water rates on minimum charge to \$29.09. Removing \$20.00, hanging notice disconnect fee, while keeping the \$50.00 reconnect and 10% delinquent fee. Roll call Morehouse, McAndrews, Wolfe, Easter, Cope, all Ayes. Motion to waive the second and third reading, for Ordinance No. 2022-04 Morehouse, seconded by McAndrews. Roll call Morehouse, McAndrews, Wolfe, Easter, Cope, all Ayes.

Motioned by Morehouse, seconded by Wolfe to approve Ordinance No. 2022-05 Amending the Code of Ordinances of the City of Dexter, Iowa, Chapter 99.02, Rates for Sewer Service, for FY 2022/2023 with the following, raising sewer rates on minimum charge to \$36.00. Roll call Morehouse, McAndrews, Wolfe, Easter, Cope, all Ayes. Motion to waive the second and third reading, for Ordinance No. 2022-05 Morehouse, seconded by McAndrews. Roll call Morehouse, McAndrews, Wolfe, Easter, Cope, all Ayes.

Public Works Department provided handouts. Fire & EMS provided handouts, asking for Volunteers. Clerk Updates, a statement made for the State Auditor's office was shown to the council to submit to State Auditor. Citizens did not sign up for comments.

Old business, Motion to approve creating ordinance and purchasing signs by Morehouse seconded by Easter, Flashing Stop Signs will be installed at the intersection of Marshall and State on State street. Roll call Morehouse, McAndrews, Wolfe, Easter, Cope, all Ayes. Motion to approve creating ordinance and purchasing signs by Morehouse seconded by McAndrews, changing speed limit on State St. from Grant St to Maple St to 25 mph, Roll call Morehouse,

McAndrews, Wolfe, Easter, Cope, all Ayes. The attorney will finish working on these ordinances and present them at the July meeting.

Lyle & Wanda Sanders, 1026 Clark Street, will be given additional time to July 30th, 2022 to finish cleaning up their property. Public works is checking on 605 Washington to verify the vehicle has been removed. A letter will be sent letting them know. Invoice for repair on water service will be pursued by the city's attorney. Implementing State Auditor's Policies will be tabled until the audit is presented, although some have already been implemented.

Complaint on 909 Freeman-grass, weeds, sofa's, mattresses, bed spring to be implemented by city and the city's attorney. Complaint on Parcel # 1331276001(by railroad tracks) owners unknown per Iowa Code 428.5 (taken off of Assessor's page) weeds, grass, and trees, the city's Publicworks will maintain. Complaint on 820 Barton-overgrown grass in backyard, trees, shed falling down. In the yard & house, snakes, raccoons, possums, have the City Attorney process.

Mayor approved and appointed Resident Cemetery Board Member Cindy Rote.

Approval of Casey's Marketing Company/DBA Casey's #95 Application for Cigarette/Tobacco/Nicotine/Vapor Permit approved by Morehouse, seconded by McAndrews, all Ayes.

Approval of Casey's Marketing Company/DBA Casey's #95 Application for Liquor License approved by Morehouse, seconded by McAndrews, all Ayes.

Ahlers Cooney Attorneys Amendment to Dexter Urban Renewal Plan, sign and send back, use Ahlers Cooney 2022 previously filled and sent back.

Amber Callahan spoke on Dexter City Festival Board, to create a committee for this year as it is short notice. Requesting city's help on funding this year, the city will help in some aspect. Some of the ideas the committee has are Wine on wheels, band and dance, dividing park, possibly to 21 and older, 21 and younger. Games, movies, cotton candy, popcorn. Roundhouse possible with the Pie Auction, and Bingo. Bounce houses, tickets, or arm bands, with city and local business contributions. Amber will be speaking with the Park Board as well as surrounding Churches. The city's insurance company, EMC, will be sending information on insurance.

City of Dexter Housing CDBG Grant #19-HSG-005 When additional funds are needed to cover administration by the new grant administrator, they will be sent to SWIPCO, when deposited in the city account.

Motion to approve Resolution No. 2022-10 by Morehouse, seconded by Cope Authorizing the Transfer of Cash Between Funds from Community House Project (302) to Community Building

(306) in the amount of \$10,682.00, to close the Community Building Fund. Roll call Morehouse, McAndrews, Wolfe, Easter, Cope, all Ayes.

Motion by Morehouse seconded by Cope, to adjourn at 8:31p.m.

Attest: Carla Heckman, City Clerk

David Venema, Mayor