

**Dexter City Council Minutes**

**July 11th, 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. City Clerk Heckman, and Janon Douglas, Publicworks Canfield, Attorney Adam Doll were present as well. Morehouse and McAndrews were absent. Approval of the agenda, a motion was made by Wolfe, seconded by Easter, all ayes. Motion was made by Wolfe, seconded by Cope to approve Regular CC Meeting Minutes June 13th, 2022, all ayes. Motion to approve bills, motion was made by Easter, seconded by Wolfe, all ayes to approve bills.

ALLIANT	UTILITY	\$3,991.12
AGSOURCE COOP SERVICES	TESTING	\$103.00
AHLERS & COONEY, P.C.	LEGAL SERVICES	\$347.03
ANKENY SANITATION	JULY CONTRACT SERVICES	\$6,384.57
BOUNDTREE MEDICAL	MEDICAL SUPPLIES	\$196.74
CANON	COPIER	\$76.58
COUNTRYSIDE LAWN SOL	MOWING CONTRACT	\$2,450.00
DALLAS CO SHERIFF	2 QUARTERS PAYMENT	\$13,705.17
DEXTER POST OFFICE	POSTAGE	\$300.00
EARLHAM BUILDING CENTER	WATER/SEWER SUPPLIES	\$367.66
EFTPS	FED/FICA TAXES	\$2,015.54
ELI CANFIELD	IOWA DNR CERTIFICATION FEE	\$32.29
HOPKINS & HUEBNER, P.C.	LEGAL FEES	\$1,350.00
IOMADA SOLUTIONS	ANTI-VIRUS MONITORING	\$115.00
IOWA DEPARTMENT OF REVENUE	STATE W/H	\$2,076.00

IPERS	IPERS	\$1,573.74
JP PARTY RENTALS	DEXTER FEST	\$925.00
KINZIE SERVICE	4 BATTERIES, FIRE TRUCKS	\$679.00
MAGUIRE IRON	VISUAL INSPECTION	\$1,000.00
MIDWEST OFFICE TECHNOLOGY	PRINTER CONTRACT	\$44.30
PETTY CASH - CITY HALL	POSTAGE	\$190.66
QUILL CORPORATION	PRINTER INK	\$176.67
RICK MARSH	FUEL FOR FIRE TRUCK	\$52.51
SAM, LLC	UTILITY GPS/GIS PROJECT	\$2,400.00
SOUTH DALLAS COUNTY LANDFILL	BOND PAYMENT	\$1,422.00
SOUTHERN IA COUNCIL	MEMBERSHIP FEE	\$1,452.80
THE NORTHWAY CORP	SERVICE CALL- PUMP	\$290.00
THE STUART HERALD	PUBLISHING	\$262.08
U.S.CELLULAR	PUBLIC WORKS CELL PHONE	\$85.66
WALLACE	FIRE TRUCK PARTS	\$182.18
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$7,709.18
	CLAIMS TOTAL	\$51,956.48

	EXPENSES	REVENUE
GENERAL FUND	\$33,179.83	\$19,638.49
ROAD USE TAX FUND	\$3,557.37	\$11,222.90
EMPLOYEE BENEFIT FUND		\$414.67

TAX INCREMENT FINANCING FUND	\$347.03	
EMERGENCY FUND		\$150.37
LOCAL OPTION		\$15,011.66
DEBT SERVICE	\$1,422.00	
DEXTER FEST FUND	\$925.00	
WATER FUND	\$8,873.02	\$13,506.75
SEWER FUND	\$3,652.23	\$10,031.67
SEWER SINKING FUND		\$23,065.00
STORM WATER FUND		\$286.89
TOTAL	\$51,956.48	\$93,328.40

Reports were provided by the Dallas County Sheriff, no question. The Roundhouse provided board meeting minutes & bank statements, a question in handouts from resolution 2012-26 \$18,000.00 was explained where it was placed in city accounts, possibly used for insulation, and windows for projects or loan w/FSB in the 302 Fund. Library Dennis Clemetson will be filling out Grant paperwork. Library is running smoothly. Amber Callahan, and Holly Dierks spoke on the Dexter Fest, Friday events, Saturday and Saturday night, parade route has changed. Donations will be running through the City. Adam Doll discussed the Museum letter he received from Baxter & Wild Law Offices, P.C. Beverly Wild, representing the Museum to divest themselves from the City, will be tabled until all council members present.

Reports from City Departments Public Works discussed new stop signs & speed limits. Discussed city roads. Fire & EMS provided handouts. Clerk Update, Utility Bills 77 delinquency were sent out. 20 Disconnects, 17 hung, 3 paid. 3 payment plans, 1 PSN that paid.

Junk Vehicles were discussed, Attorney Adam Doll will be reaching out to Sheriff Chad Leonard Motioned by Easter, seconded by Cope to approve Resolution No. 2022-11 Authorizing the Transfer of FY End 2022 Revenue to Fire Equipment Reserve (\$6,575.98), EMS Equipment Reserve (\$5,350.34), Library Reserve \$8,817.81). Roll call answered by Wolfe, Easter, Cope. All ayes.

Motion by Easter, seconded by Wolfe to approve First Reading of Ordinance 2022-06 Changing speed limit on State St. from Grant to Maple from 35 miles per hour to 25 miles per hour, all ayes, tabled Second and Third reading will be held July 18th, 2022 at 6:00p.m. at a special meeting.

Motion by Cope, seconded by Wolfe, to approve the First Reading of Ordinance 2022-07 install Flashing Stop Signs at State Street at the corner of Marshall Street, all ayes tabled Second and Third reading, will be held July 18th, 2022 at 6:00p.m. at a special meeting.

Complaint regarding 1023 Polk, trash, junk, mowing back and side yard. A second complaint regarding 1023 Polk, snakes, raccoons, skunks, trash, metal pieces. Taxes will be assessed and liens will be filed on property. A complaint regarding 318 Marshall, backyard has not been mowed this season. Trees growing in the fence line long grass, sending letters out as well.

Road Quotes by Grimes Asphalt, Inroads, and Blacktop Services tabled.

Concrete Repair Quotes 700 Block of Marshall, T.J Concrete L.L.C. only quote received, tabled. Fire Hydrant Repair Quotes from American Underground, Municipal Pipe Service, Tabled.

Motion to approve Cope Waterplant Repair Quote presented by Mellen & Associates seconded by Easter. All ayes.

Special meeting set for 6:00p.m. July 18th, 2022.

Motion to adjourn made by Wolfe, seconded by Easter, all ayes.

Attest: Carla Heckman, City Clerk

David Venema, Mayor