

**Dexter City Hall**  
**February 12th, 2024, 7:00 pm**  
**Dexter City Council**

**Dexter City Council Meeting Minutes**

Mayor Clemetson called the Dexter City Council Meeting to order at 7:00 pm. Answering roll call was Morehouse, Warrior, England, Cope. Absent Easter, Atty Adam Doll. Also in attendance was City Clerk Heckman, Consultant Douglas, Public Works Director Eli Canfield

Morehouse motioned to add under old business, a. i Resolution 2024 - 04, motion as amended seconded by Cope. All aye Morehouse, Warrior, England, Cope.

Approved Dexter City Council Meeting Minutes for January 8th, 2024, motion was made by Morehouse, seconded by England. All aye Morehouse, Warrior, England, Cope. January 15th. 2024, Abstain Morehouse. Motion was made by Cope, seconded by Warrior, to approve, all aye Warrior, England, Cope. Motion was made by Morehouse, seconded by England to approve January 26th. All aye Morehouse, Warrior, England, Cope.

**Approve Bills**

CLAIMS REPORT

AGRILAND F.S.	VEHICLE OPERATIONS	\$ 1,368.04
ALLIANT ENERGY	UTILITIES	\$ 5,417.20
AMAZON CAPITAL SERVICES	LIBRARY MATERIALS	\$ 415.58
AMBER CALLAHAN	BSL RENEWAL CARDS	\$ 57.00
AMERICAN UNDERGROUND	WATER LEAK REPAIR SUPPLIES	\$ 234.28
CANON FINANCIAL SERVICES	COPIER	\$ 76.58
CAPITAL CITY EQUIPMENT COMPANY	AIR FILTER	\$ 30.60
CITY OF DEXTER	WATER SEWER GARBAGE	\$ 282.46
DALLAS COUNTY ENGINEER	SALT & BEET JUICE	\$ 548.79
EARLHAM BUILDING CENTER	SHOP SUPPLIES	\$ 122.94

EFTPS	FED/FICA TAX	\$ 3,952.64
ELECTRIC PUMP	SOLAR BATTERY CHARGE CONT.	\$ 610.00
ELI CANFIELD	UNIFORM BOOTS	\$ 89.99
EMC INSURANCE	WORKERS COMP INSURANCE	\$ 1,132.00
FELD FIRE	HWY EQUIP BOOTS	\$ 8,181.00
FIRE SERVICE TRAINING BUREAU	FF1 ONEY	\$ 50.00
HAWKINS, INC	CHEMICALS	\$ 803.90
HOPKINS & HUEBNER, P.C.	LEGAL FEES	\$ 5,563.27
IOMADA SOLUTIONS LLC	PRINTERS & TECH SERVICES	\$ 220.00
IPERS	IPERS	\$ 2,988.34
JP CUSTOMS LLC	CUSTOM RADIO STRAPS	\$ 923.88
LEWISPLACE, LLC	REGISTRATION STICKERS	\$ 90.00
MEDIACOM	UTILITY	\$ 156.90
MIDWEST OFFICE TECHNOLOGY	CONTRACT & INK	\$ 193.65
OVERDRIVE, INC	BRIDGES, IOWA'S LIBRARY	\$ 434.40
PAYROLL	PAYROLL	\$ 10,467.26
QUILL CORPORATION	OFFICE SUPPLIES	\$ 139.61

RDG	PROFESSIONAL SRVC 12312023	\$ 16,010.75
SOUTHERN IA COUNCIL OF GOVERN	GRANT ADMINISTRATION 4	\$ 1,879.00
STATE HYGIENIC LABORATORY	WATER TESTING	\$ 14.50
THE SHREDDER	SHREDDING SERVICE	\$ 54.00
THE STUART HERALD	PUBLISHING	\$ 258.36
VEENSTRA & KIMM INC.	ENGINEERING SERVICES	\$ 4,467.39
WALLACE AUTO SUPPLY	MISC SUPPLIES SNOW	\$ 817.97
TOTAL		\$ 68,052.28

	EXPENSE	REVENUE
GENERAL	\$ 24,611.88	\$ 12,069.79
EMERGENCY FUND		\$ 4.96
EMPLOYEE BENEFITS		\$ 14.26
LOST		\$ 17,436.72
ROAD USE TAX	\$ 9,266.58	\$ 7,492.22
FACADE PROJECT	\$ 17,889.75	\$ 17,307.00
FIRE STATION	\$ 4,467.39	
WATER	\$ 7,968.31	\$ 16,030.24

SEWER	\$ 3,848.37	\$ 12,227.90
SEWER SINKING		\$ 4,560.00
STORM WATER		\$ 277.86
TOTAL FUNDS	\$ 68,052.28	\$87,420.95

Motion was made by Morehouse, seconded by England to approve bills. All aye Morehouse, Warrior, England, Cope.

Mayor Clemetson regarding Hunter North Land acquired land next to the well, Company asked if the city would like to hire them to clean up the area for a fee, some council mentioned that area is also in county right of way, and that our city and the City Redfield would or could work together on cleaning up the area. Ed Leedom was contacted for a possible contract with the city for Code Enforcement Officer Position Agreement, to come to a council meeting to discuss his process.

Clerk Heckman discussed Forty-Nine (49) delinquencies were mailed out, Twenty-two (22) 24 Hr notices hung. Two (2) shutoffs. The city renewed CD's, due to the increased interest rates.

Boards & Committees The Dallas County Sheriff's Office provided handouts. Library provided a handout for their November meeting, the December meeting their skip month. The City Clerk and Librarian did receive the Carver Trust Grant for the library to help with the Facade. The Community House - provided Roundhouse financial handouts.

Reports City Department Public Works provided handouts, as well as a proposed construction update for the area around the lagoon, if they could put up a fence and lock to secure property, maintenance access gate, on lot line, this will be brought up at a future meeting. Fire & Rescue handouts.

Old Business The cities of Dexter and Redfield Revised 28E agreement between the two cities. Morehouse made a motion to approve Resolution 2024 - 04, seconded by Cope. All aye Morehouse, Warrior, England, Cope.

1023 Polk is now the property of the City of Dexter, Liability Insurance is on the property. Eviction is imminent.

Under new business the Roundhouse Board met and chose after reviewing 2 applications to be on the Board, Sheila Routh was recommended by the Mayor.

Morehouse made a motion to approve Resolution No. 2024 - 03 authorizing the issuance and levying a tax for the payment of the Fire Station, seconded by Warrior. All aye Morehouse, Warrior, England, Cope.

The County Auditor will send the notice to property owners of the proposed tax levy for the city by March 25th for our tax rate of \$16.64. At the March 11th council meeting the city will vote to hold a public hearing for April 8th at 6:45 p.m. to approve the tax rate.

Daniel Frank had asked to speak about a water leak affecting the cost of his water bill. He did not attend the meeting so the council did not address the issue.

Agreement with Dallas County Sheriff tabled until March 11th, 2024, Mayor Clemetson and CC Member Morehouse, Dallas Co., re-writing the the contract and payment for the year will be lowered

CDBG façade grant Draw 4 in the amount of \$14,072, motion was made Warrior, seconded by England. All aye Morehouse, Warrior, England, Cope.

Motion made by Morehouse, seconded by Warrior to Consider the construction contract with Cornerstone Commercial Contractors for the CDBG DTR Project. All aye Morehouse, Warrior, England, Cope.

Motion was made by Morehouse, seconded by England to have Diaz Roofing to repair Library Roof Leak. All aye Morehouse, Warrior, England, Cope.

Council meeting went into closed session at 8:20 pm for employee evaluation, State Code of Iowa, Chapter 21.5, section i.

Council meeting went into open session at 8:27 p.m.

Vote on raise for employee Jordan Short increase was \$1.25 Morehouse, seconded by Warrior. All aye Morehouse, Warrior, England, Cope.

Morehouse made a motion to adjourn at 8:28 p.m. seconded by Warrior. All aye Morehouse, Warrior, England, Cope.

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Dennis Clemetson, Mayor

Attest: \_\_\_\_\_  
Carla Heckman, City Clerk