

**Dexter City Hall**  
**August 14th, 2023**  
**Dexter City Council Meeting Minutes**

Interim Mayor Clemetson called the Dexter City Council meeting to order at 7:00 pm. Answering roll call was Morehouse, McAndrews, Wolfe, Cope, Easter. Also present were Attorney Adam Doll, City Clerk Heckman, Consultant Douglas, Publicworks Canfield. Motion was made by Morehouse, seconded by McAndrews to approve the agenda, Morehouse, McAndrews, Wolfe, Cope, and Easter all ayes. McAndrews made a motion to approve the July 10th, 2023, meeting minutes seconded by Wolfe. McAndrews, Wolfe, Cope, Easter ayes, Morehouse abstain.

AGSOURCE LABORATORIES	TESTING	\$ 128.00
ALLIANT ENERGY	UTILITIES	\$ 4,135.01
CANON FINANCIAL SERVICES	COPIER	\$ 76.50
CAPITAL CITY EQUIPMENT COMPANY	SWEEPER PARTS	\$ 1,053.09
CITY OF DEXTER	UTILITY BILLS	\$ 282.46
DANIELLE FENGEL	DEXTER FEST CUPS & KOOZIES	\$ 493.50
UNITED STATES POSTAL SERVICE	POSTAGE	\$ 500.00
DJ SERVICES LLC	JETTING & CAMERA	\$ 400.00
EARLHAM BUILDING CENTER	MARKING FLAGS	\$ 165.60
EFTPS	FED/FICA TAXES	\$ 2,271.20
ELI CANFIELD	DNR CERTIFICATION FEE	\$ 32.29

HAWKINS, INC	CHEMICALS	\$ 753.51
HOPKINS & HUEBNER, P.C.	LEGAL FEES	\$ 3,684.27
IOMADA SOLUTIONS LLC	BACKUP HOSTING,ANTI-VIRUS	\$ 90.00
IOWA DNR	WASTEWATER PERMIT	\$ 210.00
IPERS	IPERS	\$ 1,593.26
KAMSTRUP WATER METERING LLC	SOFTWARE LICENSE	\$ 1,670.34
KEITH PIATT	UTILITY REFUND	\$ 195.73
LIBBY BEITZ	LIBRARY MILEAGE	\$ 17.58
MARC	CHEMICALS	\$ 459.55
MARTIN'S GLASS	WINDSHIELD REPAIR	\$ 250.00
MATT PARROTT STOREY KENWORTHY	PET LICENSE RECEIPTS	\$ 33.35
MEDIACOM	TECHNOLOGY SERVICES	\$ 156.90
MIDAMERICAN ENERGY	UTILITIES	\$ 45.62
MIDWEST OFFICE TECHNOLOGY	COPIES	\$ 170.15
OVERHEAD DOOR CO DSM	SHOP DOOR	\$ 1,412.68
PETTY CASH - CITY HALL	DNR LIB ROADS CEM WATER EMS CH	\$ 175.94

QUILL CORPORATION	OTTERBOX	\$ 131.96
IOWA DEPT. OF REVENUE	IOWA SALES TAX	\$ 1,082.06
SHORT'S LAWN CARE, LLC	MOWING	\$ 3,978.60
THE SHREDDER	SHREDDING SERVICE	\$ 48.00
THE STUART HERALD	PUBLISHING	\$ 262.68
U.S.CELLULAR	PHONE UTILITIES	\$ 101.48
UMB BANK,N.A.ATTN TRUST FEES	BANK FEES	\$ 600.00
USABLUEBOOK	DECHLORINATION TABLETS	\$ 302.81
WASTE SOLUTIONS of IA	RESTROOMS FOR DEXTER FEST	\$ 560.00
WILDFIRE DESIGN	PRIZES DEXTER FEST	\$ 124.00
WINDSTREAM	UTILITY SERVICES	\$ 436.49
WATER REFUND CHECK	WATER	\$ 150.00
Payroll Checks		\$ 7,433.07
REPORT TOTAL		\$ 35,667.68

	EXPENSES	REVENUE
GENERAL	\$ 13,728.34	\$ 13,669.49

ROAD USE TAX	\$ 4,995.19	\$ 7,192.63
EMPLOYEE BENEFITS		\$ 125.51
EMERGENCY		\$ 49.41
LOCAL OPTION		\$ 16,031.90
DEXTER FEST	\$ 1,177.50	
FIRE/EMS RESERVE		\$ 11,344.00
LIBRARY RESERVE		\$ 6,675.00
WATER	\$ 8,997.65	\$ 19,368.95
SEWER	\$ 6,167.00	\$ 13,879.86
SEWER SINKING FUND	\$ 600.00	\$ 4,560.00
STORM WATER	\$ 2.00	\$ 293.92
TOTAL FUNDS	\$ 35,667.68	\$ 93,190.67

McAndrews made a motion to approve the bills, seconded by Easter. Roll call Morehouse, McAndrews, Wolfe, Cope, and Easter all ayes

Clerk Updates thirty-nine (39) delinquency notices were mailed out, twenty (20), 24 hr. notices were hung with 1 disconnected-reconnected after making payment. Outstanding debt obligation report was filed. The Street Financial report has been compiled as well as the Annual Financial Report. The State of Iowa modified the filings of the budget, the clerk will be going to Budget meetings with the State, the due date was changed to April 30th, and the forms have changed.

Boards & Committees Dallas County Sheriff's Office provided handouts and spoke on the speed camera that was on State and Maple Streets, speeding was done going out of town. Spoke on vandalisms in town and will be looking into the areas.

Dexter Fest Jen Clemetson spoke on the event with Dallas County Sheriff's Department possibly by the park and with stopping traffic on State St, snow fence to place around areas, asked City

Council to drive cars from Karl's in Stuart during the parade. Community House-Roundhouse provided handout June 2023 meeting minutes and July financials.

Reports from the City Departments, Public Works provided handouts, Morehouse asked about curb and gutter cleaning uptown, Interim Mayor Clemetson asked about padlocking the hydrant at the park and was asked to remove the padlock if the shelter is reserved. Fire & Rescue provided handouts.

Old Business Discuss Facade Project Handouts from Tom Stiles with conversation with Jeremy Rounds, to schedule a meeting September 1st, Tom Stiles has scheduled meetings with six (6) property owners and SICOG as well as RDG. Interim Mayor to reach out to Tom Stiles and Amber Callahan for the Library.

Under new business, Jordan Kappos with V&K Receipt of Quotations - Recommendation to Award Contract, if in the Urban renewal and TIF district using funds. Motion made by Easter to use Brother's Concrete, seconded by Morehouse. Roll call Morehouse, McAndrews, Wolfe, Cope, and Easter all aye.

Water Tower Maintenance Plan Rob Jongquist spoke on Viking Tank, Maguire Iron was unable to attend, they provided handouts, 45-day lock on quote, tabling until possible Council Meeting for attorney to view contract, August 28th, 2023, special council meeting at 6:30 pm.

2023 Road Project quotes were provided by Grimes Asphalt and InRoads tabled until September 11th, 2023

Standpipe Influent Valve Repair by RD McKenny Morehouse motioned to not to exceed \$6,000.00, seconded by Easter. Roll call Morehouse, McAndrews, Wolfe, Cope, and Easter all ayes.

Standpipe Cleaning And Inspection proposals were provided by Viking Tank, Maguire Iron, and TMI Coatings. Motion made by Easter, seconded by McAndrews. Roll call Morehouse, McAndrews, Wolfe, Cope, and Easter all ayes for \$1,450.00.

Parking Tree Removal estimates were provided by Schwinger's Lawn Service, Trusted Tree, and Central Iowa Tree Service & Land Improvement, LLC. Motion by McAndrews to approve Schwinger's Lawn Service to clear trees at 615 Dallas St, 806 Clark St, 908 Polk St, 704 Washington St, and 814 State St, seconded by Cope not to exceed \$5000.00. Roll call Morehouse, McAndrews, Wolfe, Cope, and Easter all ayes

Complaints regarding 318 Marshall, Attorney and City have sent notices to property, they have until August 30th, 2023, to comply.

Complaint chickens on highway pass ordinance, Attorney to complete and have available for vote August 28th, 2023, special council meeting at 6:30 pm.

Motion made by Morehouse, seconded by Easter to approve Resolution 2023-18 to Vote on an Annual Tax for The Purpose of Supporting The Dexter Public Library for the ballot. Roll call Morehouse, McAndrews, Wolfe, Cope, and Easter all ayes

Motion made by McAndrews, seconded by Wolfe to approve Resolution 2023-19 For the Public Input on the Continued Capital Improvements Reserve Fund and to Levy an Annual Tax for the Purpose of Defraying the Costs Incurred to Repair and Improve The Dexter Community House, Also Known as The “Dexter Roundhouse. Roll call Morehouse, McAndrews, Wolfe, Cope, and Easter all ayes

Iowa DOT City Street Finance Report complete. Annual Financial Report complete.

Motion made by Morehouse, seconded by Wolfe to approve Resolution 2023-20 Approve Memorandum of Understanding between the Iowa Department of Revenue and the City of Dexter, Iowa, for Participation in the State Setoff Program. Roll call Morehouse, McAndrews, Wolfe, Cope, and Easter all ayes

Motion made by Morehouse, seconded by Cope to approve Resolution 2023-21 Approve Resolution and Order Regarding Dangerous Building. Roll call Morehouse, McAndrews, Wolfe, Cope, and Easter all ayes

Motion made by Morehouse, seconded by Easter to approve Resolution 2023-22 Resolution Calling a Special City Election on the Proposed Issuance of Not to Exceed \$1,500,000 General Obligations Bonds or Capital Loan Notes (City Facility) (For a General Corporate Purpose). Roll call Morehouse, McAndrews, Wolfe, Cope, and Easter all ayes

Motion to approve was made by Morehouse, seconded by Cope to approve CDBG draw #1 in the amount of \$20,242.00 for Facade. Roll call Morehouse, McAndrews, Wolfe, Cope, and Easter all ayes

Approve Chicken Ordinance, tabling until August 28th, 2023. Easter asked for a number of chickens, fifty (50) per year of meat birds, twelve (12) laying. If not in compliance will process through the Municipal fines.

Motion made by Morehouse, seconded by McAndrews to approve Urban Renewal Report. Roll call Morehouse, McAndrews, Wolfe, Cope, and Easter all ayes

Motion made by Morehouse, seconded by Wolfe to approve Resolution 2023-23 to transfer LOST Fund to pay Street Maintenance Expense. Roll call Morehouse, McAndrews, Wolfe, Cope, and Easter all ayes

Motion to adjourn was made by Morehouse at 9:05 pm.  
Dennis Clemetson, Interim Mayor  
Attest Carla Heckman, City Clerk