

**Dexter City Hall
May 13th, 2024, 7:00 pm
Dexter City Council
Meeting Minutes**

Mayor Clemetson called the meeting to order at 7:00p.m, after the Public Hearing was held at 6:50pm, for a proposed temporary easement around the lagoons, answering roll call was Morehouse, Warrior, England, Cope, Easter. City Clerk Heckman was in attendance, consultant Douglas, Attorney Doll, Canfield public works

Motion was made by Morehouse, seconded by Easter to approval agenda. All aye Morehouse, Warrior, England, Cope, Easter

Motion was made by Morehouse, seconded by Warrior to approve meeting minutes April 22nd, 2024, all aye Morehouse, Warrior, England, Cope. Abstain Easter was absent. Motion was made Easter, seconded by Warrior to approve meeting minutes April 8th, 2024, all ayes Easter, Warrior, England, Cope. Abstain Morehouse

Motion was made by Warrior, seconded by Easter to approve the bill. All aye Morehouse, Warrior, England, Cope, Easter

AGRILAND F.S.	VEHICLE OPERATIONS	\$	1,579.80
AGSOURCE COOP SERVICES	TESTING	\$	14.50
KIM VAN HAECKE	LIBRARY PROGRAM	\$	367.40
ALLENDER BUTZKE ENG INC.	GEOTECHNICAL EXPLORATION	\$	4,390.00
ALLIANT ENERGY	UTILITIES	\$	4,326.28
AMAZON CAPITAL SERVICES	SPECIAL PROGRAMS LIBRARY	\$	1,253.25
AMERICAN UNDERGROUND	OPERATIONAL EQUIPMENT	\$	120.71
ANKENY SANITATION	MONTHLY CONTRACT	\$	7,040.02
BLANK PARK ZOO	EDUCATIONAL PROGRAMS	\$	125.00

BOUNDTREE MEDICAL, LLC	SUPPLIES	\$	75.06
CANON FINANCIAL SERVICES	COPIER	\$	76.58
CAPITAL CITY EQUIPMENT COMPANY	MISC. FILTERS OIL	\$	129.81
CARLA HECKMAN	DALLAS CO. PUBLICATION BUDGET	\$	31.55
CITY OF DEXTER	SEWER WATER GARBAGE	\$	282.46
CUSTOM AWARDS & EMBROIDERY,INC	CERTIFICATE PLAQUE	\$	138.00
DVC PLUMBING	PARK WATER LINE REPAIR SUPPLY	\$	38.82
EARLHAM BUILDING CENTER	LIBRARY SCREEN	\$	105.14
EFTPS	FED/FICA TAXES	\$	2,269.01
EMC INSURANCE	INSURANCE 42024 42025	\$	59,306.00
FELD FIRE	FIRE GEAR	\$	2,445.00
FIRST STATE BANK	SAFETY DEPOSIT BOX	\$	40.00
HACH	CHEMICALS	\$	402.13
HOPKINS & HUEBNER, P.C.	CITY VS 1023 POLK	\$	4,881.19
EMERGENCY SERVICES MARKETING	IAR Subscription	\$	915.00
IOMADA SOLUTIONS LLC	NEW ACCTS VIRUS ZOOM AVAST	\$	337.50
IOWA INSURANCE DIVISION	ANNUAL FEE CEMETERY 2023	\$	101.00

IOWA ONE CALL	UNDERGROUND LOCATION	\$	23.40
IPERS	IPERS	\$	1,598.03
LITTLE PRINCES PARTIES	MAY 18TH EVENT	\$	190.00
MCANDREWS ELECTRIC L.L.C.	EFI ELECTRICAL FACADE	\$	179.38
MEDIACOM	TECHNOLOGY SERVICES	\$	156.90
MIDAMERICAN ENERGY	UTILITY	\$	659.29
MIDWEST OFFICE TECHNOLOGY	INK SUPPLIES	\$	185.49
MILLER PLUMBING, HTG. AND ELEC	ROUNDHOUSE HEATER	\$	235.30
MUNICIPAL SUPPLY, INC.	PLUMBING SUPPLIES	\$	107.01
CORNERSTONE COMM.CONTR, INC.	BOND GRIA47763A	\$	36,326.02
PETTY CASH - LIBRARY	BINGO SPECIAL PROGRAMS	\$	30.00
PINK STEW ENTERTAINMENT	WORKSHOP	\$	110.00
QUILL CORPORATION	OFFICE SUPPLIES	\$	135.88
RDG	PROFESSIONAL SERVICES FACADE	\$	4,154.17
IOWA DEPT. OF REVENUE	IOWA SALES TAX	\$	998.74
SHEPHERD'S INFLATABLES	DEXTER FEST	\$	1,430.00
THE SHREDDER	SHREDDING SERVICE	\$	54.00

THE STUART HERALD	PUBLISHING	\$ 1,092.05
TRI - CENTER ASSOCIATION	STUART MEAL SITE	\$ 1,500.00
U.S.CELLULAR	UTILITIES PUBLIC WORKS	\$ 203.44
UMB BANK,N.A.ATTN TRUST FEES	MAY 1 2023 APRIL 30 2024	\$ 600.00
US POSTAL SERVICE	PERSONALIZED ENVELOPES	\$ 424.45
VEENSTRA & KIMM INC.	ENGINEERING SERVICES	\$ 37,783.73
WALLACE AUTO SUPPLY	BACKHOE	\$ 17.99
WHITE POLE ROAD DEV CORP	POLE PAINTING DEXTER	\$ 1,000.00
WINDSTREAM	UTILITIES	\$ 478.69
ZOOPS FUN ZONE	BUBBLE SHOW	\$ 350.00
PAYROLL		\$ 11,518.58
***** REPORT TOTAL *****		\$ 192,333.75

	EXPENSES	REVENUE
GENERAL	\$ 90,060.58	\$ 101,680.93
ROAD USE TAX	\$ 4,013.40	\$ 7,321.30
DEXTER FEST	\$ 1,430.00	
EMPLOYEE BENEFITS		\$ 6,885.20

EMERGENCY FUND		\$ 2,393.87
FACADE PROJECT	\$ 40,659.57	\$ 10,000.00
FIRE STATION	\$ 42,173.73	
LOST		\$ 17,194.99
PERPETUAL CARE		\$ 210.00
WATER	\$ 8,945.75	\$ 16,899.36
SEWER	\$ 4,450.72	\$ 13,624.81
SEWER SINKING FUND	\$ 600.00	\$ 4,560.00
STORM WATER		\$ 297.20
TOTAL FUNDS	\$ 192,333.75	\$ 181,067.66

Mayor Clemetson spoke regarding the request from Dallas County to the undersigned Mayors of Dallas County, writing to encourage the Board to adopt a resolution placing a proposal before the voters to increase the membership of the Board of Supervisors in Dallas County from three to five members. Mayor Clemetson will be speaking with other Mayors in the county.

Clerk Updates Forty-four (44) delinquencies were mailed out, Eight (8) 24 Hr notices hung, One (1) shut off.

For Boards & Committees, Dallas County Sheriff's Office provided a handout. The Library provided a handout. Community House-Roundhouse provided a handout - financials.

Public Works and Fire & Rescue provided handouts

Under old business, Motion was made by Morehouse, seconded by Cope to approve Asbestos Testing Quote, from Iowa Environmental Services for property at 1023 Polk.

Attorney Doll stated an Ordinance is not required for the implementation of a No Passing Zone on White Pole Road within Dexter City limits. Motion was made by Morehouse, seconded by Cope to approve Resolution No. 2024 - 11 per Attorney. All aye Morehouse, Warrior, England, Cope, Easter

Motion was made by Warrior, seconded by Easter to approve the Whistle Stop - Dexter Easement Request, right to go over or near lagoon for water project. All aye Morehouse, Warrior, England, Cope, Easter Resolution 2024 - 10

Under new business, citizen complaints were received for 318 Barton regarding dogs being addressed, from two (2) citizens. Two (2) complaints were received regarding Freeman St & Graham St needing pot holes filled and will possibly have county assistance with the 28E Agreement. 904 Dallas, 817 Dallas, asking for Tax abatement for long grass, as well as 711 Polk letters will be sent.

Motion was made by Easter, seconded by Warrior to approve John Lonsdale American Legion Post 419 Class C Retail Alcohol License. All aye Morehouse, Warrior, England, Cope, Easter

Motion was made by Easter, seconded by Warrior to approve Casey's Cigarette/Tobacco/Nicotine/Vapor License Easter Warrior. All aye Morehouse, Warrior, England, Cope, Easter

Motion was made by Warrior, seconded by Cope to approve pay GAX #6 CDBG SICOG All aye Morehouse, Warrior, England, Cope, Easter

Date was set for the public hearing for the Budget Amendment FY 2023-2024, on May 30th, 2024 at 5:30p.m.

Increase the Water and Sewer Rates taking effect on July 1st, 2024 Utility Bill making payable July 20th, 2024. The clerk will have the new Ordinances on the June 10th, 2024 agenda for approval.

Motion to adjourn was made by Morehouse, seconded by Cope all ayes Morehouse, Warrior, England, Cope, Easter at 8:02 p.m.

Dennis Clemetson, Mayor

Attest: _____
Carla Heckman, City Clerk