

**Dexter City Hall
July 10th, 2023
Council Meeting
Minutes**

Interim Mayor Clemetson called the Dexter City Council meeting to order on July 10th, 2023 at 7:00 p.m. Answering roll call were McAndrews, Wolfe, Cope, Easter. Morehouse absent. Also present were Atty Adam Doll, City Clerk Heckman, Consultant Douglas, Public works Canfield. Motion was made by McAndrews, seconded by Easter to approve the agenda, all ayes Wolfe made a motion to approve meeting minutes June 12th, 2023, June 27th, 2023, June 29th, 2023, seconded by Cope, Wolfe, Cope, Easter ayes, McAndrews abstain.

ACCU JET	SEWER LINING	\$ 2,856.00
ALLIANT ENERGY	UTILITIES	\$ 3,735.21
AMAZON CAPITAL SERVICES	LIBRARY PROGRAM SUPPLIES	\$ 552.32
ANKENY SANITATION	JUNE CONTRACT	\$ 6,294.39
BLANK PARK ZOO	EDUCATIONAL PROGRAMS	\$ 177.01
CANON FINANCIAL SERVICES	COPIER	\$ 76.58
CITY OF DEXTER	CITY UTILITY BILLS	\$ 282.46
DANIELLE FENGEL	DEXTER FEST ION AUDIO PA X2	\$ 359.98
DAVE MINTURN	REIMBURSEMENT	\$ 69.88
EARLHAM BUILDING CENTER	MISC SUPPLIES	\$ 519.39
EFTPS	FED/FICA TAX	\$ 2,360.59
FELD FIRE	UNIFORMS	\$ 2,526.00
GWEN JOHNSTON	DEXTER FEST	\$ 300.00
HACH	CHEMICALS	\$ 281.26
IOMADA SOLUTIONS LLC	CLEANUP ADD RAM USB ANTI VRSS	\$ 373.97
IOWA DEPARTMENT OF REVENUE	STATE TAXES	\$ 886.19

IOWA DNR	ANNUAL WATER SUPPLY FEE	\$	130.42
IOWA LEAGUE OF CITIES	ANNUAL DUES	\$	750.00
IOWA ONE CALL	IOWA ONE CALL	\$	51.40
IPERS	IPERS	\$	1,641.38
JANON DOUGLAS	CONSULTING	\$	8,772.50
MCANDREWS ELECTRIC L.L.C.	LIGHTS	\$	353.20
MEDIACOM	TECHNOLOGY SERVICES	\$	156.90
MIDWEST OFFICE TECHNOLOGY	CONTRACT	\$	134.78
QUILL CORPORATION	OFFICE SUPPLIES	\$	282.21
RDG	FACADES	\$	5,592.95
IOWA DEPT. OF REVENUE	SALES TAX	\$	930.49
SCIENCE CENTER OF IOWA	LIBRARY PROGRAM	\$	350.00
SHORT'S LAWN CARE, LLC	MAY & JUNE LAWN CARE	\$	7,957.20
SOUTH DALLAS CO. LANDFILL	ANNUAL SETTLEMENT	\$	1,422.00
SOUTHERN IA COUNCIL OF GOVERN	MEMBERSHIP DUES	\$	2,092.80
THE STUART HERALD	PUBLISHING LIBRARY CITY HALL	\$	310.74
TIMBERPINE INC	MIDAMERICAN TREES PLEASE	\$	3,614.00
UTILITY EQUIPMENT COMPANY	METERS	\$	10,885.22
VEENSTRA & KIMM INC.	ENGINEERING SERVICES	\$	130.50

WALLACE AUTO SUPPLY	FIRE TRUCK CLEANING SUPPLIES	\$	44.97
WATER REFUND CHECK	WATER	\$	111.38
PAYROLL	PAYROLL	\$	8,042.38
***** REPORT TOTAL *****		\$	75,408.65

	EXPENSES	REVENUE
GENERAL	\$ 33,165.90	\$ 22,242.55
ROAD USE TAX	\$ 3,415.97	\$ 9,880.25
EMPLOYEE BENEFIT		\$ 336.72
EMERGENCY		\$ 132.58
LOST		\$ 20,905.09
DEXTER FEST	\$ 659.98	
DEBT SERVICE	\$ 1,422.00	
2019 HOUSING		\$ 95,028.00
FACADE PROJECT	\$ 5,592.95	
PERPETUAL CARE		\$ 70.00
WATER	\$ 21,360.48	\$ 15,798.28
SEWER	\$ 9,791.37	\$ 12,665.84
STORM WATE		\$ 281.77

TOTAL FUNDS

\$ 75,408.65

\$ 177,341.08

Wolfe made a motion to approve bills, seconded by Cope, Wolfe, Cope, Easter ayes, McAndrews abstain.

Clerk update, there were forty-four (44) delinquencies mailed out, seventeen (17) 24 hr. shut off notices hung, 1 (one) disconnected, later turn on. Chick-Fil-A will be in Dexter at the Park on August 1st, 11 am – 7 pm.

Dallas County Sheriff's Office provided handouts, discussed solutions to speeders and reckless four (4) wheelers and ATV's. There will be a speed monitor throughout the town. Dexter Fest, handouts were not provided, no one available for comment. Roundhouse provided handouts.

Reports from city departments, Public Works reported a large water leak found by the owner that has been fixed. A curb stop was replaced. A dog run was installed at City Hall for loose dogs. Quote process has been started for the man hole repair, in the intersection of Lucas and Dallas St. Numerous other activities were handled by public works for the month. Fire & Rescue provided handouts.

There was discussion regarding chicken ordinance. Attorney Doll drafted an ordinance to possibly vote on at the August, 2023 meeting.

Actions on 617 Barton St., a court order to remove the dog. Court proceedings to ensue.

Motion made by McAndrews to approve Resolution 2023-15 to enter into contract, Chapter 28E, with the Dallas County Sheriff's Office for the purpose of providing law enforcement within the municipality, and this contract is authorized by provisions of the Code of Iowa, seconded by Wolfe. Roll call was answered by McAndrews, Wolfe, Cope, Easter, all ayes.

Interim Mayor Clemetson appointed Library Board Member Kristy Waddell. Easter made a motion to approve appointment, seconded by Cope, all ayes

Complaint regarding rats and raccoons and overgrown bushes/trees behind 712 Marshall, Becky - American Legion trimmed trees. Attorney Adam Doll contacting owners.

Complaint regarding speeding and semi-trucks on Maple Street was made by Robert & Jane Schirm. Dallas County Sheriff's will be patrolling the area more frequently, speed monitor's will be going up.

Motion made by McAndrews, seconded by Wolfe to purchase street sweeper equipment, all ayes.

Attorney's Report, municipal infraction on Gumm will take a little time. Alley for Easter property that was vacated and easement is being recorded 7-11-2023.

Motion by McAndrews, seconded by Cope to allow Bond Counsel Engagement Agreement - Financing the Fire Station Project with Ahlers & Cooney, all ayes, Interim Mayor Clemetson to sign.

Discuss proposed Fire Station not to exceed costs for the 2023 Ballot. Brad Vry provided cost information to Atty. Attorney will have on the agenda August 2023.

Possible wording for the Library Tax Levy and the Roundhouse Tax Levy for the November 2023 Ballot will be provided and for August 2023 meeting.

Motion made by McAndrews, seconded by Cope to approve SAMS Surveying & Mapping, LLC 2023 2024 project. All ayes

Motion made by Wolfe, seconded by McAndrews to approve Resolution 2023-16 to transfer money to Fire (\$7,418.00) EMS (\$3,926.) and Library (\$6,675.) Reserve Accounts. Roll call McAndrews, Wolfe, Cope, Easter all ayes.

Motion made by McAndrews, seconded by Wolfe to approve Resolution 2023-17 to Participate in the Planning and Development of Programs of Southern Iowa Council of Governments Roll call McAndrews, Wolfe, Cope, Easter. Roll call: all ayes

Library Funding Grants are available for the city to apply for, possible assistance in the cost of the façade and library. Jeremy Rounds will file on behalf of the city.

The city will be applying for DNR Grant for Trees.

Motioned by McAndrews, seconded by Wolfe to adjourn at 7:56 p.m.

Dennis Clemetson, Interim Mayor

Attest: Carla Heckman, City Clerk