

**Dexter City Hall  
June 12th, 2023  
Dexter City Council Meeting  
Minutes**

Interim Mayor Clemetson called the Dexter City Council Meeting to order at 7:00 p.m.. Answering roll call where Morehouse, Wolfe, Cope, Easter. Also present were Douglas, Canfield, City Clerk Heckman. McAndrews, Atty Doll absent. Motion made by Morehouse, seconded by Wolfe, all ayes. Motion made by Morehouse, seconded by Wolfe, to approve of agenda, all ayes. Motion made by Wolfe, seconded by Morehouse approve Meeting Minutes May 8th, 2023. May 16th, 2023, all ayes

VENDOR	REFERENCE	AMOUNT
ACCU JET	SEWER LINER DALLAS ST	\$ 27,830.00
AGSOURCE LABORATORIES	WATER TESTING	\$ 137.75
ALLIANT ENERGY	UTILITIES	\$ 3,324.34
AMAZON CAPITAL SERVICES	LIBRARY MATERIALS,DEXTER FEST	\$ 800.96
ANKENY SANITATION	CONTRACT FOR MAY	\$ 6,294.75
CANON FINANCIAL SERVICES	COPIER	\$ 76.58
CITY OF DEXTER	CITY UTILITY BILLS	\$ 245.47
DALLAS CO SHERIFF'S OFFICE	4TH QUARTER	\$ 7,139.50
UNITED STATES POSTAL SERVICE	UTILITY POSTAGE	\$ 300.00
DIAM PEST CONTROL	PEST CONTROL	\$ 100.00
DSM INFLATABLES	DEXTER FEST	\$ 642.50

DVC PLUMBING	REPLACE BALL VALVE	\$ 94.72
EARLHAM BUILDING CENTER	PARK SUPPLIES	\$ 121.69
EFTPS	FED/FICA TAX	\$ 2,187.24
ELI CANFIELD	MILEAGE	\$ 222.70
FELD FIRE	MINOR EQUIPMENT	\$ 2,300.00
FIRST STATE BANK	DEPOSIT SLIPS	\$ 32.10
GWEN JOHNSTON	DEXTER FEST	\$ 300.00
HACH	CHEMICALS	\$ 86.84
HAWKINS, INC	CHEMICALS	\$ 456.35
HOPKINS & HUEBNER, P.C.	ATTORNEY FEES	\$ 2,132.27
IOMADA SOLUTIONS LLC	TECHNICAL SUPPORT	\$ 515.00
IOWA ASSOC OF MUNICIPAL UTIL.	2023-24 WATER MEMBER DUES	\$ 687.00
IOWA DNR	OPERATOR RENEWAL LICENSE	\$ 120.00
IOWA DNR	OPERATOR RENEWAL LICENSE	\$ 60.00
IOWA ONE CALL	LOCATES	\$ 33.40
IPERS	IPERS	\$ 1,531.96
KB WELDING & REPAIR, LLC	DUMP TRUCK REPAIR	\$ 200.67

KIM VAN HAECKE	STORYTIME	\$ 363.92
MEDIACOM	TECHNOLOGY SERVICES	\$ 313.80
MERCHANT SERVICES	SERVICE FEE	\$ 107.49
MERCHANT SERVICES	SERVICE FEE	\$ 58.20
MIDAMERICAN ENERGY	UTILITIES	\$ 83.93
MIDWEST OFFICE TECHNOLGY	COPIER	\$ 73.64
MIDWEST OFFICE TECHNOLGY	COPIER	\$ 134.78
QUILL CORPORATION	PARK SUPPLIES, OFFICE SUPPLIES	\$ 101.39
RDG	PLANNING & DESIGN	\$ 5,552.79
IOWA DEPT. OF REVENUE	SALES TAX	\$ 731.68
SOUTHWEST IA PLANNING COUNCIL	FEDERAL PASS THROUGH	\$ 95,028.00
THE SHREDDER	SHREDDING SERVICE	\$ 48.00
THE STUART HERALD	PUBLICATIONS	\$ 209.04
TIMBERLINE	TREES FOR PARK	\$ 3,614.00
U.S.CELLULAR	UTILITIES	\$ 82.73
UMB BANK,N.A.ATTN TRUST FEES	SEWER LOAN	\$ 47,182.50
US POSTAL SERVICE	STAMP FULFILLMENT SERVICES	\$ 388.20

VEENSTRA & KIMM INC.	ENGINEERING SERVICES	\$ 1,186.00
WALLACE AUTO SUPPLY	PART FOR FIRE TRUC	\$ 3.99
WINDSTREAM	PHONES	\$ 433.82
ZOOPS FUN ZONE	BALLOON SHOW/WORKSHOP	\$ 250.00
PAYROLL CHECKS		\$ 11,170.75
TOTAL		\$ 225,092.44

	EXPENSES	REVENUE
GENERAL	\$ 30,220.40	\$ 18,555.93
ROAD USE TAX	\$ 4,371.35	\$ 7,943.80
EMPLOYEE BENEFITS	\$ -	\$ 577.90
EMERGENCY FUND	\$ -	\$ 227.55
DEXTER FEST	\$ 1,392.48	\$ -
LOST	\$ -	\$ 20,015.38
2019 CDBG HOUSING	\$ 95,028.00	\$ -
FACADE PROJECT	\$ 5,552.79	\$ -
PERPETUAL CARE	\$ -	\$ 280.00
AMERICAN RESCUE ACT	\$ 27,830.00	\$ -

WATER	\$ 8,512.72	\$ 12,902.28
SEWER	\$ 5,002.20	\$ 11,747.68
SEWER SINKING FUND	\$ 47,182.50	\$ -
STORM WATER	\$ -	\$ 288.24
TOTAL FUNDS	\$ 225,092.44	\$ 72,538.76

Motion made by Morehouse, seconded by Wolfe to approve bills, all ayes

Clerk Updates Forty three (43) delinquency bills went out, Twenty one (21), 24 hr. shut off notices were hung, no shut offs. Resolutions authorizing the Transfer of FY end 2023 Revenue for Fire Equipment Reserve, EMS Equipment Reserve, Library Reserve, Dexter Fest Reserve will be made for the July 2023 meeting. The city's contract is up with PSN/Payment Service Network effective July 1st, 2023, I have sent notices by mail, monthly and left messages on phones that have voicemail if numbers are on their accounts. Will post on Facebook again and Dexteria.org. Trees Please estimate, grant for \$2000.00 was awarded, city match, order totaled \$3614.00 with ground work. Motion made by Morehouse, seconded by Cope to approve Timber Pine, not to exceed \$2000.00 city side, all ayes. Janon spoke on the FY end 2022-2023, every item is fine, asking for permission to pay bills that can be paid out of this FY year.

Reports Boards & Commissions, Dallas County Sheriff's Office provided handouts and added a general reminder to lock doors and cars. Dexter Fest handouts were provided as well as Holly Dierks spoke on schedule, Danielle Fengel will be posting soon, Friday night the Dexter Fire Department will cook for dinner, the meal will be donated by the Coop and Dierks Plumbing, Pie Judging, Little Miss and Mr Citizens of the Year, as well as a movie in the Park. On Saturday morning 5-K, line up of parade at 9:30 am at the school for more room, the route is still divided on the route, wanting input on how the route will proceed through town, possibly a bigger loop. Morehouse suggested more neighborhoods with houses, possibly with Warren St added. Park will be set up at 11:00 am, for the Park to be ready with festivities when the parade passes by. Holly also announced the Lions Club will be involved as well. There will be blow up games, a foam cannon, using organic material, an area of the park will be sectioned off, all ages. There will be a band and a couple of Food Trucks Saturday night. At the Roundhouse they will have a sectioned off area that people can step outside, to the west would be ideal. Sunday there will be church at the Roundhouse, an Ice Cream Social at the Presbyterian Church. This is just to name a few of the activities. This year's theme is History Worth Repeating. Library meeting minutes were provided. Roundhouse provided meeting minutes and bank records.

Canfield spoke on behalf of Public Works more leaks this month than last month, which have all been resolved. Issues at the Park in the restrooms, the area will be locked or trash receptacle will be locked or stored and unlocked for an event. Had a dissolved oxygen issue at the primary cell at the lagoon, channels were cut in the weeded area around the lagoon, for the aid in air flow, the DNR was notified, they were not really concerned. The Cemetery issue with a headstone has been cleaned up and resolved.

Fire & Rescue is applying for a grant for a new thermal imager.

Citizen comments were answered by Holy Dierks, with Pitbull issues on her street, wanting the city to notify her building permits are pulled for the Barton address, as well as to be made aware if the Pitbull is back in the City

Under old business V&K Culvert Inspections were presented by Jordan Kappos, for East Culvert, the PVC Culvert, and the West Culvert with estimating remaining life for the areas, do a feasibility study, Morehouse, and Interim Mayor is asked if the smaller one can be lined, Kappos will consult. Morehouse made a motion to accept the \$3,200.00 report for the feasibility report.

V&K Roundhouse discussion on drainage improvements with an amendment in July of 2023, asking for quotes/bid letting back August 8th to engineers and to the City by August 9th for August 14th meeting.

Chicken Ordinance to cap at twelve (12) laying hens/chickens. Meat birds with a total cap of fifty (50) once a year. The city will not police the area, only if there is a complaint, the city will act accordingly to a new Ordinance. With possible allowances with the ability to request a variance from the Council for more with contingency no complaints and neighbors approve with an inspection with the city. Attorney Adam Doll asked to prepare.

New Business set meeting with SICO, RDG, Tom Stiles to discuss Facade project, and Library, Morehouse to reach out if June 20th at 6:00 p.m., would work.

Ordinance 99.02 to increase Sewer Rates tabled until city council meeting 5:30 p.m. on 6-27-2023. A possible minimum and rate per gallon overage.

Ordinance 92 to increase Water Rates tabled until city council meeting 5:30 p.m. on 6-27-2023. A possible minimum and rate per gallon overage.

Ordinance 93.14 to increase Water Rates Outside the Incorporated Limits tabled until city council meeting 5:30 p.m. on 6-27-2023. A possible minimum and rate per gallon overage. The next two to three years the city will need to be spending for maintenance and repairs without unexpected costs, an estimate of a dollar amount of \$98,000.00.

Motion was made by Morehouse, seconded by Wolfe to approve Liquor License of Casey's General Store, also Casey's is also requesting automatic renewal all ayes.

Motion was made by Morehouse, seconded by Cope, of the viewing AIA Document A101 - 2017 E A101-2017 Standard Form of Agreement Between Owner and Contractor all ayes.

Motion was made by Morehouse, seconded by Wolfe of the viewing AIA Document Exhibit A Insurance and Bonds all ayes.

Motion was made by Morehouse, seconded by Easter, of the viewing AIA Document A201 - 2017 General Conditions of the Contract for Construction all ayes

Motion was made by Morehouse, seconded by Cope, Resolution 2023-14 to Transfer the Emergency Fund Balance to the General Fund roll call vote by Morehouse, Wolfe, Cope, Easter all aye

Discuss possible bids on tall grass/hay, ordinances/resolutions, add in paper. Canfield to contact DNR for guidelines and requirements, proof of insurance.

Motion to adjourn was made by Morehouse, seconded by Wolfe to adjourn at 8:39 p.m. all ayes

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Dennis Clemetson, Interim Mayor

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