

**Dexter City Hall  
May 8th, 2023  
Dexter City Council Meeting  
Meeting Minutes**

Mayor Pro-tem Morehouse called to order at 7:00 p.m. Roll call McAndrews, Morehouse, Cope, Easter. Also in attendance Attorney Doll, City Clerk Heckman, Consultant Douglas, Public Works Director Canfield. Absent Wolfe.

Morehouse asked for a motion to approve of agenda, McAndrews made motion to approve the agenda, seconded by Cope; all ayes

Morehouse asked to review the Interim Mayor Applications, only one application was submitted. Dennis Clementson. Resolution No. 2023-13 Resolution to Fill Vacancy in the Office of Dexter Mayor, motion was made by Morehouse appointing Dennis Clementson as the Interim Mayor, seconded by Easter; all ayes

Oath of Office was administered by City Clerk Heckman to Interim Mayor Dennis Clementson. Resolution 2023-09 Approving the name of Dennis Clementson to be added and Venema removed as a signatory, as official Interim Mayoral Signatory on the Dexter Banking Accounts. Morehouse made motion to approve resolution 2023-09, seconded by McAndrews; all ayes

Resolution 2023-10 Approving allowance for Interim Mayor and Mayor Pro-Tem to authorize payments for Emergency Expenditures up to \$500.00. McAndrews made motion to approve resolution 2023-10, seconded by Cope; all aye

Approval of meeting minutes April 10th, 2023, Morehouse made a motion to approve meeting minutes for April 10th, seconded by Cope; all aye

April 12, 2023 to 5-09-2023

VENDOR	REFERENCE	AMOUNT
AGRILAND F.S.	DIESEL	\$ 2,654.15
AGSOURCE LABORATORIES	TESTING	\$ 82.50

ALLIANT ENERGY	UTILITIES	\$ 3,320.02
AMAZON CAPITAL SERVICES	LIBRARY MATERIALS	\$ 359.07
ANKENY SANITATION	APRIL CONTRACT	\$ 6,744.57
CANON FINANCIAL SERVICES	COPIER	\$ 76.58
CAPITAL ONE TRADE CREDIT	SHOP TOOLS	\$ 520.67
CITY OF DEXTER	CITY UTILITY BILLS	\$ 505.49
CUPP'S GARAGE	REPAIR TO FIRE TRUCK	\$ 220.04
DIAM PEST CONTROL	PEST CONTROL	\$ 50.00
DSM INFLATABLES	INFLATABLES FOR DEXTER FEST	\$ 692.50
EARLHAM BUILDING CENTER	SUPPLIES	\$ 172.43
EFTPS	FED/FICA TAX	\$ 2,227.12
EMC INSURANCE	YEARLY INSURANCE	\$51,424.00
FELD FIRE	UNIFORMS	\$ 7,182.00

FIRE SERVICE TRAINING	TRAINING	\$ 375.00
GALLS	PANTS	\$ 264.20
IMFOA	IT SUPPORT	\$ 1,060.00
IOWA DNR	SANITARY SEWER REHAB PERMIT	\$ 100.00
IOWA INSURANCE DIVISION	ANNUAL FEE CEMETERY 2022	\$ 81.00
IOWA ONE CALL	IOWA ONE CALLS	\$ 26.20
IPERS	IPERS	\$ 1,578.65
IREAD/ILLINOIS LIBRARY ASSN	SUMMER READING PROGRAM	\$ 43.86
MATT PARROTT STOREY KENWORTHY	BUILDING PERMITS	\$ 32.04
MEDIACOM	TECHNOLOGY SERVICES	\$ 136.90
MEMPHIS EQUIPMENT CO.	FIRE SUPPLIES	\$ 546.10
MIDAMERICAN ENERGY	CITY HALL FIRE DEPT UTILITIES	\$ 640.06
MIDWEST OFFICE TECHNOLOGY	INK FOR CANON	\$ 82.66

NORTHWAY WELL AND PUMP CO	STAND BY PUMP	\$ 3,199.75
QUILL CORPORATION	PAPER	\$ 13.40
RICHTER & SON TOWING INC	TOWING FIRE TRUCK	\$ 215.00
SHORT'S LAWN CARE, LLC	CONTRACT MOWING 4-24-23	\$ 3,978.60
THE SHREDDER	SHREDDING SERVICE	\$ 48.00
THE STUART HERALD	PUBLICATIONS	\$ 1,523.56
TIGGES COMFORT SERVICES	LIBRARY FURNACE/AIR CONDITION	\$ 4,783.27
STUART TRUE VALUE HARDWARE	FIRE TRUCK SUPPLIES	\$ 19.86
WINDSTREAM	TELEPHONE	\$ 836.21
PAYROLL CHECKS		\$ 7,655.50
TOTAL		103,570.96
		EXPENSES
GENERAL		\$84,496.57

ROAD USE TAX	\$ 4,795.53
DEXTER FEST	\$ 692.50
WATER	\$10,030.41
SEWER	\$ 3,555.95
TOTAL FUNDS	\$103,570.96

Motion made by Morehouse, seconded by McAndrews to approve bills, with one correction for Galls-should be pants; all aye

Clerk Updates 49 delinquency notices were mailed out, 6 (six), 24-hour notices hung, no shut offs. Liquor licenses are with the Pending Dramshop Review for the two businesses, we may need to have a special meeting to approve Liquor Licenses may.

Discussion of possible utility rate increase will be on agenda for June 2023, with effect dates of July 2023.

Reports from Boards & Commissions, Dallas County Sheriff's Office handouts provided 46 hrs total with 42 calls, vandalism at the beginning of April, Dexter Fest handouts provided Inflatable screen has been delivered and projector, Morehouse will have a discussion with the committee regarding storage as well as other Boards utilizing the equipment, Library handout provided, Museum had one question regarding the air conditioning to verify with Canfield if it is ready for use, Roundhouse provided handouts as well as Marilyn Boyle had questions regarding Tax Levies to be added to this ballot, Attorney Doll will look into the percentages of tax amount, how it is set, as well as to have Open Forum regarding the Roundhouse and Library. The official name is the Community House for the corrected name. September 22nd, 2023 is the deadline for articles to go to Dallas County for the election ballot.

Public Works handouts provided discharging at lagoon DNR is aware, HVAC equipment for the Library is in storage, shoulders on Davis have been cleaned up, trees at the Cemetery that did not make it will be removed, cameras are operational. Fire & Rescue handouts provided. There were no citizen comments.

Old Business. Tom Nasser wants to request the City Council provide written consent to keep chickens on Renata Mesek's property. Not selling eggs, and chickens are for family consumption. Rooster was removed as well as other livestock. Council and attorney will set limits to in-town chickens, and will be tabled until June 2023.

Owner of Rooster, 806 Barton removed rooster from City Limits

Attorney Adam Doll served owners at 617 Barton regarding Dangerous and vicious animal/Dogs at Large. Dog was relocated to Waukee.

New Business Resolution 2023-11 Relating to vacating an alley between parcel #1331277006 and parcel #1331277007 (locally known as 810 & 814 Dilley Street) will be amended by the Attorney for clarification. Morehouse made a motion to approve with amendment by attorney, seconded by McAndrews; all ayes, Easter abstained.

Resolution 2023-07 Amending Fiscal Year July 1, 2022 - June 30, 2023 Budget was motioned by Morehouse, seconded by Easter; all ayes

Ordinance Chapter 55 .01(8). "Livestock" means an animal belonging to the bovine, caprine, equine, ovine or porcine species, ostriches, rheas and emus; farm deer as defined in Section 170.01 of the Code of Iowa; or poultry, which shall specifically include roosters. Motion was made by Morehouse, seconded by Cope, roll call Morehouse, McAndrews, Cope, Easter all ayes to pass the first reading as well as waiving the second and third reading.

Resolution 2023-12 Librarian wage increase from review motion was made by Morehouse, seconded by Easter to approve Librarian wage increase effective April 23rd, 2023 of \$.75, roll call Morehouse, McAndrews, Cope, Easter all ayes,

Motion was made by Easter, seconded by Cope, to approve Casey's 7-1-2023 through 6-30-2024 Cigarette Permit. Morehouse, McAndrews, Cope, Easter all ayes

Motion was made by Morehouse, seconded by Cope, Approval of \$1,000 down payment, 50% due at mid-point, and remainder due at end of project scenario for collecting owner funds, fund and line item for each building, Morehouse, McAndrews, Cope, Easter all ayes

Discussion and possible approval of the plan for the Library, moving City Hall to that location as well, everyone is in agreement to have the library with city hall, also have Ahlers and Cooney with the Urban renewal plan, as well as having SICOG Jeremy Rounds assisting with obtaining additional grants. Reach out to Nathan Summers, with UMB for 2023 Downtown Facade.

Attorney to contact owners of the Dexter Cafe for any interest. If the Facade does not go through, City Hall would still move and work together with the Library

Brad Vry, presenting two quotes for Fire Station. Attorney is reaching out to Nathan Summers, with UMB for Fire Station V & K for the bid letting. Attorney will provide a summary and update with the process of bidding and progressing through the steps.

Public Works requested to purchase three large water meters for locations for the City Well, Water Plant and Stand Pipe \$15,040.00, DNR reports show inconclusive reports because of the older meters. Motion was made by Morehouse, seconded by Cope roll call Morehouse, McAndrews, Cope, Easter all aye

Motion was made by Morehouse, seconded by Cope to purchase Skid Loader from Bobcat, Morehouse, McAndrews, Cope, Easter all ayes

Morehouse made a motion to approve Accujet Sewer Lining Re-Quote not to exceed \$35,326.00, seconded by Easter Accujet was short on linear feet equaling an additional charge of \$5,712.00 due. Accujet will deduct \$2,856.00 from total amount due with current estimate to reflect a total cost of \$32,470.00.

Morehouse made a motion to adjourn at 8:18 p.m, seconded by McAndrews, Morehouse, McAndrews, Cope, Easter all ayes

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Dennis Clemetson, Interim Mayor

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

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Mayor Pro-Tem, T.J. Morehouse