

**Dexter City Hall**  
**December 11th, 2023, 7:00 pm**  
**Dexter City Council Meeting**

Mayor Clemetson called the Dexter City Council Meeting to order at 7:00 pm. Answering roll call was Morehouse, Wolfe, Cope, Easter. Also in attendance was City Clerk Heckman and Consultant Douglas, Public works Canfield.

Motion made by Morehouse, seconded by Easter to approve the agenda Morehouse, Wolfe, Cope, Easter; all aye. Motion made by Morehouse, seconded by Cope to approve November 13th, 2023 public hearing minutes and November 13th, 2023 meeting minutes; Morehouse, Wolfe, Cope, Easter; all aye.

Motion made by Wolfe, seconded by Morehouse to approve the bills; Morehouse, Wolfe, Cope, Easter; all aye.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
AGRILAND F.S.	VEHICLE OPERATIONS	\$ 1,284.20
AGSOURCE LABORATORIES	TESTING	\$ 243.50
ALLIANT ENERGY	UTILITIES	\$ 3,817.50
AMAZON CAPITAL SERVICES	LIBRARY	\$ 1,742.53
CANON FINANCIAL SERVICES	COPIER	\$ 76.58
CITY OF DEXTER	UTILITY BILLS	\$ 301.46
DEMCO	OFFICE SUPPLIES	\$ 45.31
UNITED STATES POSTAL SERVICE	YEARLY PO BOX CITY & LIBRARY	\$ 200.00
DIAM PEST CONTROL	PEST CONTROL	\$ 100.00
EARLHAM BUILDING CENTER	PARK SUPPLIES	\$ 496.38

EFTPS	FED/FICA TAX	\$ 2,590.78
ELECTRIC PUMP	REPLACE SOLAR BATTERY CHARGER	\$ 395.50
EMC INSURANCE	INSURANCE PROPERTY BOBCAT	\$ 287.00
FELD FIRE	ADJ GALLON NOZZLE W PISTOL GRIP	\$ 1,878.60
HACH	CHEMICALS	\$ 198.21
HOPKINS & HUEBNER, P.C.	LEGAL FEES	\$ 961.00
IOMADA SOLUTIONS LLC	TECHNOLOGY SERVICES	\$ 112.50
IOWA ONE CALL	IOWA ONE CALL	\$ 52.30
IPERS	IPERS	\$ 1,722.82
J.P. COOKE TAG CO.	DOG TAGS	\$ 70.69
JANON DOUGLAS	ON-SITE SERVICES	\$ 14,337.50
MCANDREWS ELECTRIC L.L.C.	HEATER HOOK UP	\$ 65.00
MEDIACOM	TECHNOLOGY SERVICES	\$ 156.90
MIDWEST OFFICE TECHNOLOGY	COPIER CONTRACT	\$ 103.50
PAYROLL	PAYROLL	\$ 8,391.06
PETTY CASH - CITY HALL	WATER FUSE PROPANE POSTAGE	\$ 121.91
PINK STEW ENTERTAINMENT	WORKSHOP BALLOONS MRS CLAUS	\$ 150.00

RD MCKINNEY	EXCAVATING TOOLS CONCRETE	\$ 6,747.50
RDG	PLANNING & DESIGN FACADE	\$ 27,396.45
IOWA DEPT. OF REVENUE	IOWA SALES TAX	\$ 1,030.19
SAM, LLC	ANNUAL GIS WEBSITE MAINTENANCE	\$ 1,900.00
SHORT'S LAWN CARE, LLC	WEED CONTROL	\$ 2,805.50
SPEEDTECH LIGHTS INC	BOBCAT LIGHTS	\$ 245.89
STEVE MONICA FELLER	UTILITY REFUND	\$ 67.14
SWANK MOTION PICTURES	PUBLIC PERFORMANCE SITE LIC	\$ 192.00
THE SHREDDER	SHREDDING SERVICE	\$ 48.00
THE STUART HERALD	PUBLISHING	\$ 233.67
UMB BANK	SEWER REVENUE BOND	\$ 7,052.50
USABLUEBOOK	DECHLORINATION TABLETS	\$ 258.07
VEENSTRA & KIMM INC.	ENGINEERING BROTHERS CONCRETE	\$ 52,963.65
WEST DES MOINES WATER WORKS	WATER TESTING	\$ 30.00
XENIA RURAL WATER DISTRICT	WELL EXPENSE	\$ 448.06
REPORT TOTAL		\$ 141,321.35

EXPENSES      REVENUE

GENERAL	\$ 19,093.72	\$ 40,769.49
EMPLOYEE BENEFITS		\$ 1,294.51
EMERGENCY FUND		\$ 450.07
LOST		\$ 21,779.08
PERPETUAL CARE		\$ 70.00
ROAD USE TAX	\$ 4,429.63	\$ 7,084.22
TAX INCREMENT FINANCING	\$ 52,636.65	
FACADE PROJECT	\$ 27,396.45	
WATER	\$ 21,900.50	\$ 18,259.93
SEWER	\$ 8,811.90	\$ 13,662.40
SEWER SINKING FUND	\$ 7,052.50	
STORM WATER		\$ 301.01
TOTAL FUNDS	\$ 141,321.35	\$ 103,670.71

Mayor Updates January 15th, 2023 at 5:30pm Budget Workshop and to discuss the new process for Property Tax Levy Hearing. Election Results welcomed Brody Warrior and Joshua England

Boards & Committees The Dallas County Sheriff's Office was not present, but did provide handouts. Reports from the City Departments, provided handouts.

Under new business; Public Hearing Comments, concern Facade Project, Bids must be filed before 2:00 pm local time on January 4th, 2024 to the City Clerk at City Hall, 911 State St, Dexter, Iowa The City intends to open, read aloud, and tabulate the sealed bids at 2:05 PM on January 4, 2024, in the City Hall. Award of contract is tentatively scheduled for January 8, 2024.

Citizen complaints regarding a dog issue on November 11th, 2023 for informational purposes only and a cat complaint, there is not a project going on with any animal service and the city. The city has contacted several organizations, with limited success, one person did capture and

transport and contain and service and release other cats over time. It was suggested to possibly contact a vet unit within the state.

Morehouse made a motion to approve the contract with V & K , seconded by Easter, for Dexter Fire Station Agreement with V&K, in attendance for V & K - Forrest Aldrich, P.E. Comments were made regarding GeoTech testing on the soil, V & K stated several contacts for Terracon and Braun, Butzke regarding a superintendent, there will not be a full time superintendent, there will be meetings of overseeing throughout the project, construction staking. There is a committee within the Fire Department including the Mayor to assist with any needs; all ayes. V & K will work with UMB and Ahlers & Cooney during the remainder of the project.

Motion was made by Morehouse, seconded by Wolfe to approve the Roundhouse GeoThermal Repair quote by Miller was chosen to fulfill their quote for the amount of \$2,690.00, Estimate 4883 the Roundhouse Board will split the cost, all aye. The liaison, Cope for the Roundhouse board, is reaching out to see if they will cover half of the \$2,690.00.

Motion by Morehouse, seconded by Easter to approve GAX 2 for the Dexter façade project contract #23-DTR-002, all aye

Garbage rates will not be increased this year, no action needed.

Motion was made by Morehouse, seconded by Wolfe to Pass and Approve the first reading Sewer Ordinance 2023-99.02:

A. All residential customers who are connected to the City water will pay sewer charges in the amount of \$39.60 for water and water service up to the first 2,000 gallons (minimum) of water used. Thereafter, sewer charges will be in the amount of \$6.50 for every 1,000 gallons used in excess of 2,000 gallons. In no event will the monthly charge be less than \$39.60.

B. Each residential customer who is not connected to the City water shall pay a monthly sewer charge of \$39.60 per month, plus an additional \$6.50 per month for each person residing in the residential dwelling or apartment in excess of the first person. In no event will the monthly charge be less than \$39.60.

2. Commercial and Industrial Rates. All commercial and industrial establishments that are connected to the City water will pay sewer charges in the amount of \$39.60 for water and water service, up to the first 2,000 gallons (minimum) of water used. Thereafter, sewer charges will be in the amount of \$6.50 for each 1,000 gallons used in excess of 2,000 gallons. In no event will the monthly charge be less than \$39.60. All Ayes Morehouse, Wolfe, Cope, Easter

Motion to adjourn was made by Morehouse, seconded by Easter all ayes

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Dennis Clemetson, Interim Mayor

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