

Dexter City Council Public Hearing
PROPOSED PROPERTY TAX LEVY
FEBRUARY 14TH, 2022
6:45 P.M.

At 6:45 p.m. Mayor Venema called the Public Hearing to order. Roll call was answered by Wolfe, Cope, Easter, McAndrews, Morehouse. Also, present Carla Heckman, City Clerk, (taking minutes). Motion to adjourn, Public Hearing, Easter, seconded by Cope. All ayes

Dexter City Council Meeting
February 14th, 2022
7:00 p.m.

At 7:00 p.m. Mayor Venema called the Council Meeting to order. Roll call was answered by Morehouse, McAndrews, Wolfe, Cope, Easter. Attorney Doll and Carla Heckman, City Clerk, (taking minutes) were also present. Morehouse made a motion to approve the agenda, seconded by McAndrews. All approved aye. Motion made by Cope, seconded by McAndrews, approval of meeting minutes January 10th, 2022 meeting minutes. All approved aye. Motion made by Morehouse, seconded by Cope to approve bills.

CLAIMS REPORT JANUARY 2022

AGRILAND F.S.	FIRE EMS CITY	\$2,870.72
AGSOURCE LABORATORIES	WATER TESTING	\$725.50
AHLERS & COONEY, P.C.	LEGAL EXPENSES	\$2,057.00
ALLIANT ENERGY	CITY LIBRARY PUBLICWORKS	\$3,642.37
ALLIANT ENERGY	ROUNDHOUSE UTILITY	\$1,355.71
ALLRECIPES	MAGAZINE SUBSCRIPTION	\$11.00

AMAZON CAPITAL SERVICES	COMPUTER OFFICE SUPPLIES	\$49.14
ANKENY SANITATION	SANITATION SERVICES	\$6,280.37
BAKER & TAYLOR	LIBRARY MATERIALS	\$424.64
BETTER HOMES & GARDENS MAG.	MAGAZINE SUBSCRIPTION	\$11.00
CARLA HECKMAN	EDUCATIONAL CLASS COST	\$208.00
CARLA HECKMAN	STAMPED ENVELOPES	\$357.40
CARLA HECKMAN	COMPUTER INK	\$120.99
CORE & MAIN	WATER PARTS	\$420.00
COUNTRY	MAGAZINE SUBSCRIPTION	\$15.00
DALLAS CO SHERIFF'S OFFICE	JANUARY 2022 POLICE PROTECTION	\$2,188.56
EARLHAM BLDG. CENTER	COLD PATCH W/REDFIELD	\$542.50
EARLHAM BLDG. CENTER	MAINTENANCE	\$118.40
EFTPS	FED/FICA TAXES	\$2,624.85
EFTPS	FED/FICA TAX	\$41.18
FELD FIRE	FIRE BUNKER GEAR	\$1,810.50
FOOD NETWORK MAGAZINE	MAGAZINE SUBSCRIPTION	\$19.97

GRIT	MAGAZINE SUBSCRIPTION	\$18.95
HAWKEYE TRUCK EQUIPMENT	OIL SNOW REMOVAL	\$42.00
HAWKINS, INC	WATER CHEMICALS	\$595.35
HOPKINS & HUEBNER, P.C.	ATTORNEY FEES	\$847.48
IOWA ASSOC OF MUNICIPAL UTIL.	WATER MEMBER DUES	\$650.00
IOWA HISTORY JOURNAL	MAGAZINE SUBSCRIPTION	\$35.95
IOWA LIBRARY ASSOC.	MEMBERSHIP	\$30.00
IOWA ONE CALL	LOCATES	\$33.70
IOWA PUMP WORKS, INC.	PUMP REPAIR	\$1,281.30
IPERS	IPERS	\$1,943.69
IPERS	IPERS	\$42.36
IPERS	IPERS	\$0.05
LOVE OF QUILTING	MAGAZINE SUBSCRIPTION	\$28.97
MEDIACOM	TECHNOLOGY SERVICES	\$281.30
NORTHWAY WELL AND PUMP COMPANY	CLEAN WELL PUMP	\$5,500.00
PAYROLL CHECKS		\$9,492.49

PETTY CASH - LIBRARY	MATERIALS	\$112.01
QUILL CORPORATION	CITY SUPPLIES	\$62.42
REFUND CHECK	UTILITY REFUND	\$150.00
SCOTT'S CUSTOM & COLLISION	VEHICLE MAINTENANCE	\$521.60
SOUTHERN LIVING	MAGAZINE SUBSCRIPTION	\$15.00
TASTE OF HOME	MAGAZINE SUBSCRIPTION	\$24.59
THE SHREDDER	SHREDDING SERVICE	\$42.00
THE STUART HERALD	PRINTING & PUBLISHING	\$455.28
STUART TRUE VALUE HARDWARE	MATERIALS	\$19.98
U.S.CELLULAR	CELL PHONE	\$103.41
US POSTAL SERVICE	ANNUAL MAILING FEE	\$265.00
DAVID VENEMA	TRAINING	\$60.00
DAVID VENEMA	OFFICE SUPPLIES	\$16.10
WINDSTREAM	WINDSTREAM PHONES	\$408.07
XENIA RURAL WATER DISTRICT	WATER MATERIAL & INSTALLATION	\$768.59
REPORT TOTAL		\$49,742.44

	EXPENSES	REVENUE
GENERAL	\$24,708.74	\$11,935.10
ROAD USE TAX	\$5,087.17	\$7,254.10
EMPLOYEE BENEFITS	\$0.05	\$22.90
EMERGENCY FUND		\$8.31
LOST		\$15,020.76
WATER	\$15,740.54	\$11,005.21
SEWER	\$4,205.94	\$8,852.45
SEWER SINKING FUND		\$27,678.00
STORM WATER TOTAL		\$260.77
TOTAL FUNDS	\$49,742.44	\$82,037.60

Reports Boards & Commissions Dallas County Sheriff provided handouts, Roundhouse provided handouts, Library provided handouts. Reports from City Departments were Public Works with handouts, Fire & EMS provided handouts

Clerk Updates the State Auditor's office meeting with select city members to hold an exit interview.

Citizens Comments Amber Callahan brought up having more people involved with the Fall Festival with Jen Clementson assisting in heading up planning, making an actual official committee. Morehouse mentioned that it would help the Lyon's club. Also, someone has reached out to donate for official advertising.

SAMS GIS mapping gave a presentation on mapping. A motion was made by Morehouse, seconded by Easter, to approve SAMS GIS. All ayes.

Motion was made by McAndrews, seconded by Easter for the sewer maintenance program Accujet. All ayes.

Motion made by Easter, seconded by Wolfe to officially accept the resignation Mary McColloch resignation effective date February 24th, 2022. All ayes. Motion made by Easter seconded by Wolfe to accept the resignation of Board Secretary June Weesner-Beam and resignation of Board President Karen Mendenhall

Motion made by Morehouse, seconded by Wolfe to approve Iowa Pump Works quote for motor rebuild. All ayes. Needs questioned with possible over charge

The Mayor approved and appointed a Resident Library Board Member, Dave Minturn. Motion to approve appointment by Morehouse, seconded by Wolfe. All Ayes

Ordinance NO. 2022-01 to increase garbage rates effective with March 1st, 2022 billing. Motion made by Morehouse, seconded by McAndrews. Passed the first reading Wolfe, Cope, Easter,

McAndrews, Morehouse all ayes. Second reading waived by Morehouse, seconded by McAndrews. Roll call vote Wolfe, Cope, Easter, McAndrews, Morehouse all ayes. Third reading waived by Morehouse, seconded by McAndrews. Roll call vote Wolfe, Cope, Easter, McAndrews, Morehouse all ayes.

Motion was made by Morehouse, seconded by McAndrews, to enter into a temporary water purchase agreement between Xenia Rural Water District and the City of Dexter, replacing expired agreement. All ayes

Resolution No. 2022-03 Approving FY 2022-2023 Maximum Property Tax Dollars. Motion made by Morehouse, seconded by Wolfe. All aye

Date set for Public Hearing to Approve 2022-23 Budget(March 14th, 2022)

Water bill of the burned house, no charge for water, sewer, per council, trash canceled.

Motion to change/acquire services for Credit Card, Debit Card, Check Transactions with Elavon, directly with First State Bank. Motion by Morehouse, seconded by McAndrews. All aye

Motion to change to business hours, Monday's 9-5:30 Tuesday's 9-5:30, Wednesday Thursday Friday 7:00-3:30. Motioned by McAndrews, seconded by Cope. All aye

Consider motion to enter into Possible Closed Session Iowa Code 21.5(1)(i) at 8:40 p.m.

Enter into regular session at 8:50

Motion to Adjourn Morehouse, seconded by Wolfe. All ayes

Attest: Carla Heckman, City Clerk

David Venema, Mayor