

**Dexter City Hall
June 10th, 2024, 7:00 pm
Dexter City Council
Meeting Minutes**

Mayor Clemetson called the Council meeting to order at 7:00p.m. Answering roll call was Morehouse, Warrior, England, Cope, Easter. City Clerk Heckman was in attendance, Canfield public works. Atty Doll was absent

Motion was made by Morehouse, seconded by Warrior to approval agenda. All aye Morehouse, Warrior, England, Cope, Easter

Motion was made by Warrior, seconded by Cope to approve Dexter City Council Meeting Minutes May 13th, 2024. May 30th, 2024. All aye Morehouse, Warrior, England, Cope, Easter May 13th, 2024. All aye Morehouse, Warrior, England, Cope, Easter May 30th, 2024 Abstain Easter for May 30th, 2024.

AGSOURCE COOP SERVICES	TESTING WATER	\$ 251.75
ALLIANT ENERGY	UTILITIES	\$ 3,579.74
AMAZON CAPITAL SERVICES	LIBRARY PROGRAMS OFFICE	\$ 1,546.78
AMERICAN UNDERGROUND	REPAIR SUPPLIES	\$ 643.55
ANKENY SANITATION	GARBAGE CONTRACT	\$ 6,725.42
BOUNDTREE MEDICAL, LLC	ADULT AED	\$ 54.99
CANON FINANCIAL SERVICES	COPIER	\$ 76.58
CARLA HECKMAN	MILEAGE AUDITOR'S OFFICE	\$ 21.97
CITY OF DEXTER	SEWER WATER GARBAGE	\$ 282.46
DAKOTA SUPPLY GROUP	KMSTR READY CONVERTER	\$ 885.37
DAN'S TOWING & SERVICE	1023 POLK HAUL TRAILER	\$ 635.00

DIAM PEST CONTROL	PEST CONTROL	\$ 50.00
DJ SERVICES LLC	JETTING & CAMERA PARK	\$ 585.00
EFTPS	FED/FICA TAX	\$ 2,331.30
ELECTRIC PUMP	OPERATIONAL EQUIP REPAIR	\$ 4,720.88
HAWKINS, INC	WATER PLANT SUPPLIES	\$ 227.88
INTERSTATE BATTERY CENTER	BATTERY	\$ 64.40
IOWA LEAGUE OF CITIES	TRAINING - NUISANCE ABATEMENT	\$ 80.00
IOWA ONE CALL	LOCATES	\$ 40.50
IPERS	IPERS	\$ 1,631.19
KRISTINE COX	UTILITY OVERPAYMENT	\$ 201.62
MEDIACOM	TECHNOLOGY SERVICES	\$ 176.90
CORNERSTONE COMM.CONTR, INC.	BOND GRIA47763A	\$ 16,318.61
PAYROLL	PAYROLL	\$ 8,052.87
QUILL CORPORATION	PAPER PW CALENDARS	\$ 63.77
RDG	PROFESSIONAL SERVICES	\$ 2,225.06
SACKETT EARTHWORKS	HRS & HAULING DIRT	\$ 217.50
IOWA DEPT. OF REVENUE	IOWA SALES TAX	\$ 773.67

THE SHREDDER	SHREDDING SERVICE	\$ 54.00
THE STUART HERALD	PUBLISHING	\$ 523.85
UMB BANK,N.A.ATTN TRUST FEES	SEWER BOND	\$ 47,052.50
VEENSTRA & KIMM INC.	ENGINEERING SERVICES	\$ 31,883.91
WINDSTREAM	PHONES	\$ 480.58
TOTAL		\$ 132,459.60

	EXPENSES	REVENUE
GENERAL	\$ 15,726.69	\$ 26,950.16
ROAD USE TAX	\$ 3,301.48	\$ 7,288.37
DEXTER FEXT		\$ 800.00
EMPLOYEE BENEFITS	\$ 0.02	\$ 1,128.31
EMERGENCY FUND		\$ 392.29
FACADE PROJECT	\$ 18,543.67	\$ 36,500.00
FIRE STATION	\$ 31,883.91	
LOST		\$ 20,542.19
WATER	\$ 12,789.85	\$ 18,629.18
SEWER	\$ 3,161.48	\$ 13,760.48

SEWER SINKING FUND	\$ 47,052.50	\$ 4,500.00
STORM WATER		\$ 296.59
TOTAL FUNDS	\$ 132,459.60	\$ 130,787.57

Motion was made by Cope, seconded by Morehouse approve bills all aye Morehouse, Warrior, England, Cope, Easter

Mayor Clemetson advised the Library Director resigned and turned in 6-8-2024, last day will be 6-22-2024

Clerk spoke on Forty-Six (46) delinquencies were mailed out, Eleven (11) 24 Hr notices hung, Zero (0) shut off. One (1) signed up for a payment plan

Boards & Committees; Dallas County Sheriff's Office provided handout. Library provided April 2024 meeting minutes.

Reports City Department; Public Works provided handouts. Fire & Rescue provided handouts.

New Business; Citizen complaints on Brown Street, potholes have been taken care of. Public Works to stop by 318 Marshall St to speak with the owner, regarding the dog on chain. Barton Street and chickens will be looked into.

Motion was made to approve Change of Owner The Rusty Duck for Class C Retail Alcohol License by Warrior, seconded by Morehouse; All aye Morehouse, Warrior, England, Cope, Easter.

Approving Casey's request to automatically renew liquor license, Easter stated this request is fine. Nothing further.

EMC/World Insurance requested the locations at (819 Marshall St) and (718 Marshall St), a licensed electrician out to inspect the electricity for any deficiencies and confirmation of the electrical services, Council and Mayor spoke on behalf of McAndrews Electric, L.L.C. as they have worked for the city in the past. With amounts not excessive for requesting bids.

Motion was made by Morehouse, seconded by England, Sackett Earthworks estimate was approved with an additional roadstone up to \$4000.00. All aye Morehouse, Warrior, England, Cope. Easter, abstain.

Motion was made by Warrior, seconded by Cope to approve CDBG DTR façade grant project GAX/Draw 7 in the amount of \$11,357 All aye Morehouse, Warrior, England, Cope, Easter.

Motion was made by Morehouse, seconded by Easter, to pass Ordinance 92 2024 - 2025 to increase Water Rates to \$46.55 for a minimum for the first 2000 gallons, for the first reading all aye Morehouse, Warrior, England, Cope, Easter. By Roll call Morehouse, Warrior, England, Cope, Easter. Motion was made by Cope, seconded by Morehouse to waive the 2nd reading. By Roll call Morehouse, Warrior, England, Cope, Easter. Motion was made by Cope, seconded by Morehouse to waive the 3rd reading. By Roll call Morehouse, Warrior, England, Cope, Easter. All aye

Motion was made by Easter, seconded by Warrior to pass Ordinance 93.14 to increase Water Rates Outside the Incorporated Limits to \$46.55 for the first 2000 gallons. By roll call all aye Morehouse, Warrior, England, Cope, Easter. Motion was made by Cope, seconded by Morehouse to waive the 2nd reading. By Roll call Morehouse, Warrior, England, Cope, Easter. Motion was made by Cope, seconded by Morehouse to waive the 3rd reading. By Roll call Morehouse, Warrior, England, Cope, Easter. All aye

Motion was made by Cope, seconded by Warrior to approve Ordinance 99.02 2024 - 2025 to increase Sewer Rates to \$43.20 per 2000 gallons. By roll call all aye Morehouse, Warrior, England, Cope, Easter. Motion was made by Cope, seconded by Morehouse to waive the 2nd reading. By Roll call Morehouse, Warrior, England, Cope, Easter. Motion was made by Cope, seconded by Morehouse to waive the 3rd reading. By Roll call Morehouse, Warrior, England, Cope, Easter. All aye

Motion was made by Morehouse, seconded by Cope to approve Resolution No. 2024 - 15 approving Distribution of Preliminary Official Statement. By Roll call Morehouse, Warrior, England, Cope, Easter. All aye

Motion to adjourn, was made by Easter, seconded Morehouse. All aye Morehouse, Warrior, England, Cope, Easter, at 7:35pm.

Dennis Clemetson, Mayor

Attest: Carla Heckman, City Clerk