

**Dexter City Hall  
October 14th, 2024, 7:00 pm  
Meeting Minutes**

Mayor Clemetson called the Council meeting to order at 7:00 p.m. Answering roll call was Morehouse, Warrior, England, Easter, in person, Cope called in. Also present were City Clerk Heckman, Public Works Canfield, Atty Hinders, and Law Clerk Mendlik.

Motion was made by Morehouse, seconded by Warrior to approve agenda. All ayes  
Motion was made by Morehouse, seconded by Warrior to approve Dexter City Council Meeting Minutes September 9th, 2024. All ayes

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

AGSOURCE LABORATORIES	TESTING	\$	573.50
AHLERS & COONEY, P.C.	ATTORNEY FEES	\$	12,318.31
ALLIANT	UTILITIES	\$	4,102.85
AMAZON BUSINESS	MEDICAL SUPPLIES	\$	178.72
AMERICAN UNDERGROUND	SUPPLIES	\$	715.04
ANKENY SANITATION	CONTRACT FEE	\$	6,671.78
CANON	COPIER	\$	76.58
CITY OF DEXTER	UTILITIES	\$	319.45
DALLAS COUNTY TREASURER'S	1023 POLK PROP TAXES 2023	\$	650.00
DEXTER POST OFFICE	POSTAGE	\$	1,000.00
DIAM PEST CONTROL	PEST CONTROL	\$	50.00
DVC PLUMBING	PLUMBING	\$	15.00

EARLHAM BUILDING CENTER	TOOLS	\$	140.63
ED LEEDOM	CODE ENFORCEMENT	\$	500.00
EFTPS	FED/FICA TAXES	\$	2,438.09
ELECTRIC PUMP	SERVICE CALL	\$	605.50
FELD FIRE	UNIFORM	\$	58.50
HEARTLAND CO-OP	CHEMICALS	\$	278.75
IOMADA	CONTRACT	\$	140.00
IOWA DEPARTMENT OF REVENUE	STATE TAXES	\$	1,136.00
IOWA DNR	WATER PERMIT FEE	\$	115.00
IOWA ENVIRONMENTAL SRVC	ASBESTOS SURVEY	\$	850.00
IOWA ONE CALL	IOWA ONE CALL	\$	19.80
IPERS	IPERS	\$	1,753.56
JENSEN BUILDERS, LTD.	NEW FIRE DEPARTMENT	\$	483,157.65
KB WELDING & REPAIR, LLC	SNOW PLOW REPAIR	\$	100.00
KINZIE SERVICE	SERVICE CALLS/TIRES	\$	200.00
MEDIA COM	UTILITY	\$	176.90
MIDAMERICAN ENERGY	UTILITIES	\$	51.85

MIDWEST OFFICE TECHNOLOGY	COPIER CONTRACT/SUPPLIES	\$	416.83
NORTHERN ESCROW, INC	BOND GRIA47763A	\$	49,620.25
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$	12,756.60
PETTY CASH - CITY HALL	FUEL	\$	94.38
QUILL CORPORATION	ENVELOPES	\$	119.14
RDG	PLANNING & DESIGN	\$	6,650.12
SALES TAX	IOWA SALES TAX	\$	1,184.96
SCHWINGER LAWN SERVICE	TREE REMOVAL	\$	1,758.00
SHORT'S LAWN CARE, LLC	MOWING	\$	8,475.48
TED'S MOBILE REPAIR	EQUIPMENT REPAIR	\$	540.00
THE SHREDDER	SHREDDING SERVICE	\$	54.00
THE STUART HERALD	PUBLISHING	\$	164.69
U.S.CELLULAR	PUBLIC WORKS PHONE	\$	116.74
VEENSTRA & KIMM INC.	ENGINEERING SERVICES	\$	5,245.90
WALLACE	SUPPLIES	\$	301.79
WINDSTREAM	UTILITIES	\$	474.71
XENIA RURAL WATER	WATER	\$	1,259.85

CLAIMS TOTAL	\$	607,626.90	
GENERAL FUND	\$	27,216.06	\$ 21,631.39
ROAD USE TAX FUND	\$	5,244.84	\$ 10,167.19
DEBT SERVICES			\$ 4,140.14
DEXTER FEST FUND	\$	21.98	\$ 6,409.75
EMPLOYEE BENEFITS			\$ 509.55
FACADE PROJECT FUND	\$	56,270.37	\$ 19,760.00
FIRE STATION FUND	\$	501,446.75	
LOST			\$ 16,198.94
WATER FUND	\$	11,672.16	\$ 20,304.54
SEWER FUND	\$	5,754.74	\$ 14,483.66
SEWER SINKING FUND			\$ 4,497.91
STORM WATER			\$ 296.40
TOTAL	\$	607,626.90	\$ 118,399.47

Mayor commented on the Facade and Cornerstone, they will have carpenters on site 21st of October and the painters a few days later, and 11th of November Store fronts will be in stock, and may hold over until January 2025.

Clerk commented on Thirty-eight (38) delinquencies were mailed out, Thirteen (13) 24 Hr notices hung, Zero (0) were shut off. Raised the check amount to the Dexter Post Office to \$1,000.00, to cover the regular mail fee for utility bills and increase to them for all of the certified mail for various city mailings. For the Dallas County 911 Board 2025 Membership Update, is going to be Eli Canfield as the Primary Member and T.J. Morehouse as the Alternate Member. Budget workshop will be in December was discussed and the city will approve with November bills, to attend Iowa League of Cities and Department of Management

Boards & Committees, Dallas County Sheriff's Office provided a handout. Library provided meeting minutes handout. Community House-Roundhouse provided financials.

Reports City Department, Public Works provided handouts Warrior asked about if Public Works heard anything regarding the road crew should start the week of the 21st of October. Fire & Rescue, Council Member Warrior commented the pancake supper will be 9th of November, 2024.

Code Enforcement sent a list of mailings going certified, as well as Public Works to deliver or the Mayor to front doors.

Citizen Comments, Justin Reynolds corner of Dexfield Rd and State St, overgrowth by the dead Ash Tree, really needs to be cut back. He also commented regarding the 25 miles an hour to 55 miles per hour within 3 blocks, he was hoping that we could make a more gradual increase or decrease in speed limit. The overgrowth of the tree mentioned is on the list of trees to be removed this quarter.

Under Old Business, the city opened deliberations regarding CB Solar Inc. that was in Public Hearing at 6:45pm October 14th, 2024. Mayor Clementson stated he is against the project in his opinion. T.J. Morehouse Council person stated he was not in favor, if the array was going up on the edge of town, Matt Easter Council person stated he was not in favor if they could be on top of the building stated he was not in favor, Linda Cope stated she was not in favor, she understood the neighbor aspect. Josh England stated he was not in favor, he understood the neighbor aspect. Closing deliberation by Mayor Clemetson and seconded by Cope to move to a vote. The motion was by roll call to close the deliberation Morehouse, Warrior, England, Easter, Cope all ayes. Morehouse moved to deny the Special Use Permit for a Solar System for Heartland Coop by roll call, T.J. Morehouse, Brody Warrior, Josh England, Matt Easter, Linda Cope all ayes.

Under new business, discuss moving the November 11th at 7:00 to November 12th due to Holiday Monday 11th, at 7:00pm. Easter made a motion seconded by Warrior. Morehouse, Warrior, England, Easter, Cope all ayes.

Citizen Complaint regarding Brown St and Creamery Rd due to dust, to please run oil on Creamery Rd leading to Brown St, 300 ft to relieve dust. Warrior, mentioned this is the time of year that this will happen, Morehouse suggested the neighbors should possibly get together and try to all chip in to try to handle the dust.

The mayor mentioned that Kimberly Reynolds 814 State St does not use any services at this address, the house is gutted, basically a storage house, and should not be charged for sewer service. Asking that she have someone cap the pipe and to call Public Works to take a picture of the sewer service capped at which time she would not be charged for the service.

Discuss floor plan at the Library for City Hall when it is moved to the Library Building, with the handicap ramp, with a handicap restroom. Morehouse commented that the City Hall and Library be a multi use building. This is something to get started getting local bids. Something to go off of. Mayor Clemetson will be taking the plan up to the Library Board meeting.

Warrior made a motion to approve of Dexter Pay Application #6 GAX Document eleven (11), for the Facade, seconded by Morehouse. Morehouse, Warrior, England, Easter, Cope all ayes.

Motion was made by Morehouse that in the 6:40 pm Public Hearing, the statements provided by SICOG regarding the Downtown Facade, was read, seconded by Easter. Morehouse, Warrior, England, Easter, Cope all ayes.

Mayor Clemetson wanted to let Council know what has transpired regarding RDG and Cornerstone requesting a change order approved by Iowa Economic Development Authority canceling out replacement of and removal of old stucco for \$24,200.00 to \$16,017.00 in repairs and new finishes.

Motion was made by Warrior, seconded by Cope to approve the cost of \$715.00, each Backhoe tires, from Kinzie Service. Morehouse, Warrior, England, Easter, Cope all ayes.

Estimates for Tree Removal and Grindings was given to Schwinger Lawn Service & SLS Tree Management, with Public Works to determine the most detrimental locations with a limit up to \$5,000.00. Motion was made by Morehouse, seconded by Warrior. Morehouse, Warrior, England, Easter, Cope all ayes.

Motion was made by Warrior, seconded by Cope to approve BAM Basement for the amount of \$6,986.00. To repair the Roundhouse Community House Morehouse, Warrior, England, Easter, Cope all ayes.

Motion was made by England, second by Morehouse to adjourn at 8:18 pm, Morehouse, Warrior, England, Easter, Cope all ayes.

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Dennis Clemetson, Mayor

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