

Dexter City Hall
March 11th, 2024, 7:00 pm
Dexter City Council
Meeting Minutes

Mayor Pro Tem, T.J. Morehouse called the meeting to order at 7:00 p.m. Answering roll call was Warrior, England, Easter, Cope via phone. Also in attendance was Atty Doll, City Clerk Heckman, Public works Canfield. Absent: Mayor Clemetson.

Motion to approve agenda was made by Easter, seconded by Warrior. All aye; Warrior, England, Easter, Cope.

Motion was made by Warrior, seconded by England to approve Dexter City Council Meeting Minutes February 12th, 2024. All Aye: Warrior, England Cope. Abstain Easter.

CLAIMS

AGSOURCE COOP SERVICES	WATER TESTING	\$ 27.50
ALLIANT ENERGY	UTILITIES	\$ 5,395.95
AMAZON CAPITAL SERVICES	LIB MATERIALS CITY PUBLIC WORKS	\$ 1,130.49
ANKENY SANITATION	GARBAGE CONTRACT 2 MONTHS	\$ 13,364.05
CANON FINANCIAL SERVICES	COPIER	\$ 76.58
CARLA HECKMAN	CITY MICROSOFT	\$ 99.99
CITY OF DEXTER	UTILITY BILLS	\$ 282.46
DALLAS CO SHERIFF'S OFFICE	APRIL MAY JUNE POLICE PROTECT	\$ 7,291.74
DALLAS COUNTY EMS	BLS RENEWAL CARDS	\$ 16.00
UNITED STATES POSTAL SERVICE	POSTAGE	\$ 500.00
DIAM PEST CONTROL	PEST CONTROL	\$ 100.00
DIAZ ROOFING	LIBRARY ROOF REPAIR	\$ 1,960.00
EARLHAM BUILDING CENTER	WATER SHOP CITY RH SUPPLIES	\$ 138.69
ECHO GROUP, INC	LIBRARY LIGHT BULBS	\$ 262.50

EFTPS	FED/FICA TAX	\$ 2,565.19
ELI CANFIELD	FUEL REPAYMENT	\$ 299.41
ESRI	ENVI SYS RESEARCH	\$ 550.00
FIRE SERVICE TRAINING BUREAU	CERT FEES FIREFIGHTER 1	\$ 50.00
FOLLETT SOFTWARE CO.	TECHNOLOGY SERVICES	\$ 1,245.63
GUS AUTOMOTIVE INC.	REPAIR 2017 RAM	\$ 5,338.00
IOMADA SOLUTIONS LLC	REMOTE ANTI VIRUS BACKUP HOST	\$ 107.50
IOWA INSURANCE DIVISION	PERPETUAL CARE EXAM	\$ 150.00
IPERS	IPERS	\$ 1,744.37
MEDIACOM	TECHNOLOGY SERVICES	\$ 156.90
MIDAMERICAN ENERGY	UTILITIES	\$ 895.69
MILLER PLUMBING, HTG. AND ELEC	COMPRESSOR	\$ 1,345.00
OFFICE OF AUDITOR OF STATE	PERIODIC EXAM FEE	\$ 1,500.00
PRO-IMAGE SIGN & LIGHTING	CITY NEON LIGHT REPAIR	\$ 425.00
QUILL CORPORATION	LIBRARY OFFICE OPERATING SUP	\$ 194.76
PAYROLL	PAYROLL	\$ 8,323.74
REVENUE, IOWA DEPT. OF	IOWA SALES TAX	\$ 1,172.99
THE SHREDDER	SHREDDING SERVICE	\$ 54.00
THE STUART HERALD	PUBLISHING	\$ 173.86
U.S.CELLULAR	UTILITIES PHONE PUBLIC WORKS	\$ 101.77
VEENSTRA & KIMM INC.	FIRE STATION ENGINEERING SRVC	\$ 6,355.00

WINDSTREAM	PHONE	\$ 457.29	
TOTAL		\$ 63,852.05	
GENERAL		\$ 37,139.22	\$ 13,241.40
ROAD USE TAX		\$ 8,868.88	\$ 6,590.94
EMPLOYEE BENEFITS			\$ 142.98
EMERGENCY FUND			\$ 49.71
FAÇADE PROJECT			\$ 13,000.00
FIRE STATION		\$ 6,355.00	
LOST			\$ 25,298.55
WATER		\$ 7,865.09	\$ 30,658.21
SEWER		\$ 3,623.86	\$ 13,381.04
SEWER SINKING			\$ 4,560.00
STORM WATER			\$ 286.40
TOTAL FUNDS		\$ 63,852.05	\$ 107,209.23

Warrior made a motion, seconded by England to approve bills. All aye; Warrior, England, Easter, Cope.

Mayor Pro Tem, Morehouse, and Atty Doll spoke under mayor comments regarding dog complaints, on Marshall St, public works will be sent to communicate with owners of loose dog, or hang notice on door.

Under clerk updates, there were fifty-two (52) delinquencies mailed out, fourteen (14) 24 Hr notices hung, one (1) shutoff, water bill was brought current and water restored. Easter egg hunt will be on March 30th, 2024. Atty Doll spoke on update 1023 Polk that the city now has title, the previous owners have been served with a hearing date at 10:30 a.m. on March 20th, 2024.

Boards & Committees. The Dallas County Sheriff's Office provided handouts. Dexter Fest provided a handout. Invitations were sent out to previous supporters for a town hall meeting on March 26th, 2024. Library provided a handout. Community House, provided handouts.

Reports City Department; Public Works provided handouts one discussion regarding an illegal dump at the burn pile. Looking into a gated area, camera's, key lock on gate for checking out from the city. Mayor Pro Tem, Morehouse asking the council for upcoming thoughts at the burn pile. Fire & Rescue provided handout

Citizen Comments, Doris King spoke on behalf of TRI-Center Association, asking for donations to help provide an average of 850 to 980 meals a month, finances have been cut from state and federal agencies, will be discussed at the April 8th, 2024 City Council Meeting. Holly Russell Dierks spoke about concerns regarding animal issues.

Nothing to discuss under old business.

Under new business, Brenda Dudley provided handouts for the Bonnie and Clyde run-walk-bicycle route for April 20th, 2024, asked for traffic control in the area. Brenda Dudley is also on the committee for White Pole Road, possible donation from the city. Will be discussed at the April 8th, 2024 City Council Meeting.

Motion was made by Warrior, seconded Easter to approve Resolution No. 2024 - 05 to retain the Dallas County Sheriff's Department for law enforcement needs for Dexter Citizens. All ayes Warrior, England, Easter, Cope.

Discussion about implementing a No Passing Zone on White Pole Road within Dexter City limits, possible new ordinance. To prepare a new ordinance for No Passing Zone.

Motion was made by Easter, seconded by Cope to approve line painting F-65 city limits Estimates Dallas County, for \$1,196.62. All aye; Warrior, England, Easter, Cope.

Motion was made by Easter, seconded by England, to approve transfer case repair from Gus Automotive LLC at \$2,291.98 All aye; Warrior, England, Easter, Cope.

Date was set for the Public Hearing for the FY 2024-2025 Property Tax Levy on April 8th, 2024 at 6:30 p.m. Motion made by England, seconded by Warrior. All aye; Warrior, England, Easter, Cope. The regular council will follow at 7:00 p.m.

Date was set for the Public Hearing for the FY 2024-2025 Budget on April 22nd, 2024 at 5:00 p.m. and the council meeting at 5:10 p.m.

The council will be reviewing the suggested updates from Simmering & Cory & Iowa Codification for updating our codes.

Motion was made by Easter, seconded by Warrior to adjourn at 8:02p.m. All aye; Warrior, England, Easter, Cope.

Mayor Pro Tem, T.J. Morehouse

Attest: _____
Carla Heckman, City Clerk