

**Dexter City Hall  
Meeting Minutes**

Mayor Clemetson called the Council meeting to order at 7:00p.m. Answering roll call was Morehouse, Warrior, England, Cope, Easter. Also in attendance was Attorney Adam Doll, City Clerk Heckman, Consultant Douglas, Public works Canfield.

Motion was made by Easter, seconded by Morehouse to approve the agenda, including change of name on old business, 10, iii., Iowa Environmental to Mid-Iowa Environmental. Morehouse, aye, Warrior, aye, England, aye, Cope, aye, Easter, aye. All ayes

Motion was made by Morehouse, seconded by Cope to approve Dexter City Council Meeting Minutes dated June 10th, 2024 Morehouse, aye, Warrior, aye, England, aye, Cope, aye, Easter, aye. All ayes

Motion was made by Morehouse, seconded by Easter to approve bills Morehouse, aye, Warrior, aye, England, aye, Cope, aye, Easter, aye. All ayes

AGRILAND F.S.	FUEL	\$	1,153.26
AGSOURCE COOP SERVICES	TESTING	\$	29.00
ALLIANT ENERGY	UTILITIES	\$	3,289.63
AMAZON CAPITAL SERVICES	LIBRARY MATERIALS	\$	157.51
ANKENY SANITATION	CONTRACT	\$	6,725.42
CANON FINANCIAL SERVICES	COPIER	\$	76.58
CITY OF DEXTER	UTILITY BILLS	\$	319.45
DAKOTA SUPPLY GROUP	KAMSTRUP READY CONVERTER	\$	885.37
DALLAS CO SHERIFF'S OFFICE	1ST QUARTER OF 24-25 YEAR	\$	8,375.01
UNITED STATES POSTAL SERVICE	POSTAGE	\$	66.06
DJ SERVICES LLC	CAMERA/LOCATOR	\$	285.00

EARLHAM BUILDING CENTER	SHOP TOOLS	\$	1,079.62
EFTPS	FED/FICA TAXES	\$	2,880.90
ELECTRONIC ENGINEERING	G5 BATTERY	\$	36.95
ELI CANFIELD	KINDLE FOR FIRE DEPT	\$	70.36
EMC INSURANCE	CYBER INSURANCE	\$	2,838.00
FELD FIRE	HOSE,MASK,NY HOOK	\$	2,507.18
FIRST STATE BANK	4 GIFT CARDS FOR SUMMER PROG	\$	112.00
GANOE EXCAVATING INC.	BLACK DIRT	\$	900.00
HACH	CHEMICALS	\$	510.58
HOPKINS & HUEBNER, P.C.	LEGAL FEES	\$	3,240.70
INTERSTATE BATTERY CENTER	BATTERY	\$	69.60
IOMADA SOLUTIONS LLC	TECHNOLOGY SERVICES	\$	140.00
IOWA DEPARTMENT OF REVENUE	STATE TAXES	\$	922.41
IOWA LEAGUE OF CITIES	DUES	\$	768.00
IPERS	IPERS	\$	1,667.59
KAMSTRUP WATER METERING LLC	READY SOFTWARE LICENSE	\$	1,722.79
MEDIACOM	TECHNOLOGY SERVICES	\$	176.90

MERCHANT SERVICES	SERVICE FEES	\$	61.80
MIDAMERICAN ENERGY	UTILITIES	\$	80.75
MIDWEST OFFICE TECHNOLOGY	MONTHLY CONTRACT	\$	128.08
NICKOLAS ONEY	EMT TRAINING	\$	183.00
CORNERSTONE COMM.CONTR, INC.	BOND GRIA47763A	\$	57,386.60
PETTY CASH - CITY HALL	PETTY CASH	\$	81.88
QUILL CORPORATION	PRINTER INK	\$	308.86
RDG	CONTRACT ADMINISTRATION	\$	4,498.76
SACKETT EARTHWORKS LLC	ROADSTONE & HAULING	\$	3,517.78
IOWA DEPT. OF REVENUE	IOWA SALES TAX	\$	1,037.89
SHORT'S LAWN CARE, LLC	LAWN CONTRACT - 2 QUARTERS	\$	8,275.48
SOUTHERN IA COUNCIL OF GOVERN	GRANT ADMINISTRATION	\$	4,947.00
STATE HYGIENIC LABORATORY	TESTING	\$	14.50
THE SHREDDER	SHREDDING SERVICE	\$	54.00
THE STUART HERALD	PUBLISHING	\$	426.29
TIGGES COMFORT SERVICES	AC SERVICES	\$	165.00
U.S.CELLULAR	UTILITIES PUBLIC WORKS	\$	101.69

WALLACE AUTO SUPPLY	MISC SUPPLIES	\$	63.94
WINDSTREAM	PHONES	\$	480.01
XENIA RURAL WATER DISTRICT	WATER	\$	3,307.80
WATER	DEPOSIT REFUND	\$	11.94
PAYROLL		\$	7,875.21
TOTAL		\$	134,014.13

	EXPENSES	REVENUE
GENERAL	\$ 42,806.62	\$ 19,785.74
ROAD USE TAX	\$ 7,949.69	\$ 10,204.29
EMPLOYEE BENEFITS	\$ 514.61	\$ 318.81
EMERGENCY		\$ 110.85
LOCAL SALES TAX OPTION		\$ 14,557.21
FACADE PROJECT	\$ 64,668.08	\$ 23,490.00
FIRE STATION	\$ 29.12	
PERPETUAL CARE		\$ 70.00
WATER	\$ 13,730.24	\$ 17,689.87
SEWER	\$ 4,315.77	\$ 12,926.47

SEWER SINKING		\$	4,560.00
STORM WATER		\$	283.62
TOTAL FUNDS	\$	134,014.13	\$ 103,996.86

Clerk Updates we had fifty-one (51) delinquencies were mailed out, twenty-four (24) 24 Hr notices hung, Two (2) shut off. one (1) signed up for a payment plan, the city will also be amending the budget for all projects.

Under boards and committees Dallas County Sheriff's Office provided a handout, ads have been run for the board and Librarian position. Community House-Roundhouse May & June 2024 Financials provided.

Reports from the City Departments, Public Works provided handouts, Fire & Rescue provided handouts. Code enforcement started this month.

Under old business a motion was made by Cope, seconded by England to approve 1023 Polk asbestos quote from REW Services Corporation for \$7,886.00. Will amend the budget possibly in the economic development or capital improvement, money was placed in \$22,688.00 in Capital Improvements. Morehouse, aye, Warrior, aye, England, aye, Cope, aye, Easter, aye. All ayes

Motion was made by Cope, seconded by Easter to approve the corrected Amended Ordinance No 99.02 2024-25, correcting the amount per increased Sewer Rates to \$43.20 per 2000 gallons, was correct in June 10th 2024 council meeting. Adding \$6.51 for every 1000 gallons over that was not correct. 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.

Under new business:

Motion was made by Easter, seconded by England to approve Resolution No. 2024 -16 to participate in the planning and development programs of the Southern Iowa Council of Governments Morehouse, aye, Warrior, aye, England, aye, Cope, aye, Easter, aye. All ayes

Motion was made by Warrior, seconded by Cope to approve Resolution No. 2024-17 Transfer of year end funds \$6,789.18 from the Emergency Fund to the General Fund, \$9,793.04 from the General Fund to the Library Reserve Fund, \$5,700.00 from the Sewer to the Sewer Sinking Fund. Fire & EMS Reserve will be on agenda in August 2024. By Roll call Morehouse, Warrior, England, Cope, Easter. All aye.

Motion made by Morehouse, seconded by Easter for Mayor to sign and city to accept the Dissemination Agent Agreement UMB for the Fire Department project. By Roll call Morehouse, Warrior, England, Cope, Easter. All aye.

Discuss Note Purchase Agreement City of Dexter and UMB Bank, N.A., related to General Loan Obligation with Nathan Summers, Senior Vice President UMB Bank, n.a.

Motion was made by Cope, seconded by Easter to approve Resolution No. 2024 - 18 Resolution Directing the Acceptance of a Proposal to Purchase \$1,500,000\* (Dollar Amount Subject to Change) General Obligation Capital Loan Notes, Series 2024; and Approving the Form and Authorizing Execution of a Note Purchase Agreement. By Roll call Morehouse, Warrior, England, Cope, Easter. All aye.

Motion was made by England, seconded by Cope to approve Resolution 2024 - 19 the Wages for Library Employee, Public Works, and City Clerk. By Roll call Morehouse, Warrior, England, Cope, Easter. All aye.

Motion was made by Warrior, seconded by Easter to approve of GAX 8 pass through of \$39,236.00. By Roll call Morehouse, Warrior, England, Cope, Easter. All aye.

Council will discuss comp time, sick time, and vacation all policies will be addressed in the coming months. For sick time, on the third day of sick, must have a Dr's note to return to work.

Motion was made by Warrior, seconded by Easter to approve Feld Fire four (4) gas meters cost will be split between the City and Fire Department. Morehouse, Warrior, England, Cope, Easter. All aye.

Motion was made by Warrior, and seconded by Easter to adjourn, at 7:55p.m..

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Dennis Clemetson, Mayor

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