

**Dexter City Hall  
August 12, 2024, 7:00 pm  
Meeting Minutes**

Mayor Clemetson called the Council meeting to order at 7:00p.m. Answering roll call was Morehouse, Warrior, Cope. Absent Easter, England. Also present were Atty Brent L. Hinders, J.D., M.P.A. with Hopkins & Huebner, P.C., City Clerk Heckman, Consultant Douglas.

Motion was made by Morehouse, seconded by Warrior to approve the agenda. Morehouse, Warrior, Cope all ayes

Motion was made by Morehouse, seconded by Warrior to approve Dexter City Council Meeting Minutes July 8th, 2024. Morehouse, Warrior, Cope all ayes

Motion was made by Morehouse, seconded by Warrior to approve the bills. Morehouse, Warrior, Cope all ayes.

ALLIANT ENERGY	UTILITIES	\$ 3,661.67
AMAZON CAPITAL SERVICES	MEMORY CARD W/ADAPTER	\$ 44.50
AMERICAN UNDERGROUND	PVC PIPE	\$ 70.18
ANKENY SANITATION	GARBAGE CONTRACT	\$ 6,689.66
CANON FINANCIAL SERVICES	COPIER	\$ 76.58
CITY OF DEXTER	SEWER WATER GARBAGE	\$ 319.45
CITY OF REDFIELD	ROAD SOUP COLD PATCH	\$ 635.25
DAKOTA SUPPLY GROUP	METERS	\$ 9,330.50
DALLAS COUNTY ENGINEER	YELLOW & WHITE PAINT	\$ 717.50
DAVE MINTURN	REIMBURSEMENT MOP & BUCKET	\$ 67.08
DIAM PEST CONTROL	LIBRARY PEST CONTROL	\$ 50.00

DVC PLUMBING	FIRE STATION SEWER PROJECT	\$ 1,035.33
EARLHAM BUILDING CENTER	UTILITY DIAGNOSE & FIX	\$ 179.95
ED LEEDOM	INSPECTIONS & DRIVE TIME	\$ 500.00
EFTPS	FED/FICA TAXES	\$ 3,301.41
ELI CANFIELD	FIRE & EMRG SRVC MANUAL	\$ 98.96
FELD FIRE	CONFINED SPACE APPARATUS	\$ 3,754.50
FIRE SERVICE TRAINING BUREAU	INSTRUCTION CERT	\$ 100.00
IOMADA SOLUTIONS LLC	LIBRARY & CITY SOFTWARE & ANV	\$ 799.95
IOWA ONE CALL	LOCATES	\$ 14.60
IPERS	IPERS	\$ 2,345.83
IREAD/ILLINOIS LIBRARY ASSN	SPECIAL PROGRAMS	\$ 140.50
JEN CLEMETSON	EMT TRAINING	\$ 168.00
JENSEN BUILDERS, LTD.	NEW FIRE DEPARTMENT	\$ 14,943.50
MCANDREWS ELECTRIC L.L.C.	WATER PLANT REPAIR	\$ 4,175.26
MEDIACOM	UTILITIES	\$ 176.90
MERCHANT SERVICES	MERCHANT SERVICES	\$ 59.40
MIDAMERICAN ENERGY	UTILITIES	\$ 45.59

MIDWEST OFFICE TECHNOLOGY	INK CONTRACT	\$ 105.05
MIPI SUPPORT, LLC	TECHNOLOGY	\$ 128.70
CORNERSTONE COMM.CONTR, INC.	BOND GRIA47763A	\$ 32,151.13
OFFICE OF AUDITOR OF STATE	SPECIAL INVESTIGATION LIBRARY	\$ 35,639.00
QUILL CORPORATION	DESK W/HUTCH LIBRARY	\$ 1,996.63
IOWA DEPT. OF REVENUE	IOWA SALES TAX	\$ 1,298.76
SECURITY EQUIPMENT INC	MASTER LOCKS	\$ 597.00
SHORT'S LAWN CARE, LLC	MOWING CONTRACT	\$ 4,337.74
SOUTH DALLAS CO. LANDFILL	ANNUAL PAYMENT	\$ 1,422.00
STATE HYGIENIC LABORATORY	SAMPLE TESTING	\$ 14.50
THE SHREDDER	SHREDDING SERVICE	\$ 54.00
THE STUART HERALD	PUBLICATIONS	\$ 771.40
U.S.CELLULAR	UTILITIES PUBLIC WORKS	\$ 101.69
VEENSTRA & KIMM INC.	ENGINEERING SERVICES	\$ 2,883.17
VIKING INDUSTRIAL PAINTING	INSTALLMENTS WATER TOWER	\$ 47,687.00
WALLACE AUTO SUPPLY	SERVICE PARTS FIRE DEPARTMENT	\$ 196.67
WINDSTREAM	PHONES	\$ 469.86

XENIA RURAL WATER DISTRICT	WELL EXPENSE	\$ 6,587.85
WATER REFUND	WATER	\$ 150.00
PAYROLL CHECKS		\$ 7,571.44
***** REPORT TOTAL *****		\$ 197,665.64

	Expenses	Revenue
GENERAL	\$ 59,737.92	\$ 19,563.06
EMPLOYEE BENEFIT		\$ 207.04
EMERGENCY FUND		\$ 71.98
ROAD USE TAX	\$ 4,803.88	\$ 7,282.19
DEBT SERVICE	\$ 1,422.00	
FACADE PROJECT	\$ 32,151.13	\$ 25,804.00
FIRE STATION	\$ 18,905.08	
LOST		\$ 21,442.15
PERPETUAL CARE		\$ 700.00
WATER	\$ 76,073.87	\$ 20,864.31
SEWER	\$ 4,571.76	\$ 14,044.40
SEWER SINKING		\$ 4,497.91

STORM WATER		\$	277.75
TOTAL FUNDS	\$ 197,665.64	\$	114,754.79

Mayor updates, mayor assisted public works running lines for the new fire station.

Clerk updates, Fifty-three (53) delinquencies were mailed out. Annual reports were filed for the Outstanding Debt and the Annual Street Financial reports are complete and filed.

Under Boards & Committees; The Dallas County Sheriff's Office provided handouts. Jen Clemetson spoke on behalf of Dexter Fest, the City will pay for all of their needs within their budget, Dallas County has been notified to provide assistance with the parade if available. Street dance with the legion, id's will need to be checked, the legion is aware.

The Library provided meeting minutes for July 15th, July 25th, August 6th August 9th, 2024. Community House-Roundhouse provided handouts Marilyn Boyle questioned about the new sealant, if it has been repaired. It has not at this time.

Reports City Department, Public Works provided handouts, Fire & Rescue provided handouts. Code Enforcement provided handouts and explained his process.

Dana Vry spoke under citizen comments on behalf of a Car Show, September 21st, 2024, 11:00 a.m. - 2:00 p.m. to block the street off, if harvest is running, may borrow cones to block off the street in sections

New Business; Citizen complaint 904 Dallas overgrown yard, rodents has been taken care of, this yard has been taken care of, & citizen complaint City will take care of over growth 726 State overgrowth encroaching driveway, scrapping vehicle. Citizen complaint Dead ash tree on the northside of the street, visual barrier public works will take care of & Citizen complaint the speed limit on Dexfield Rd should be changed, 25 to 55 coming in and out of town to drastic, this will remain the same, the mayor will contact to let them know they will need to go through the county..

Bids from RDG - 724 Marshall change orders for the library, will try to meet them on 8-15-2024 at 9:00 a.m. regarding three different proposals

RDG Proposal Request 711-713-715 Marshall 711-713 yes and 715 no, the mayor will be contacting.

Cornerstone, Storefront 715 with approval of COR(change order request) #5, still in debate, Cornerstone asking for additional funds \$2,920.00, new windows and doors would need to be ordered, and the City possibly split the cost.

Motion was made by Morehouse, seconded by Warrior to approve the dump trailer quote from I-80 for \$12,406.00. Morehouse, Warrior, Cope all ayes.

Motion was made by Warrior, seconded by Morehouse to approve Sweeper Bucket Quote from Capital Equipment the only quote available. Morehouse, Warrior, Cope all ayes.

Motion was made by Cope, seconded by Morehouse to approve Resolution No. 2024 - 20 Resolution to Approve Transfer of Fiscal 2024 Year End Funds \$11,659.04 from the General Fund to the Fire Reserve Fund and \$1,510.79 from the General Fund to the EMS Reserve Fund. Morehouse, Warrior, Cope all ayes.

Motion was made by Morehouse, seconded by Cope to approve Resolution No. 2024 - 21 Resolution to Approve Setting Wage for Dexter City Employee Courtney Trotter for \$16.00. Morehouse, Warrior, Cope all ayes.

Motion was made by Morehouse, seconded by Cope to approve Resolution No. 2024 - 22 Appointing UMB Bank, N.A. of West Des Moines, Iowa, to Serve as Paying Agent, Note Registrar, and Transfer Agent, Approving the Paying Agent and Note Registrar and Transfer Agent Agreement and Authorizing the Execution of the Agreement. Morehouse, Warrior, Cope all ayes.

Motion was made by Cope, seconded by Warrior Resolution No. 2024 - 23 Resolution Approving and Authorizing a Form of Loan Agreement and Authorizing and providing for the Issuance of \$1,500,000 General Obligation Capital Loan Notes, Series 2024, and Levying a Tax to Pay Said Notes; Approval of the Tax Exemption Certificate and Continuing Disclosure Certificate. Morehouse, Warrior, Cope all ayes.

Motion was made by Warrior, seconded by Cope to approve Resolution No. 2024 - 24 Post-Issuance Compliance Policy, Morehouse, Warrior, Cope all ayes.

Motion was made by Warrior, seconded by Cope to approve of the Tax Exemption Certificate Signature. Morehouse, Warrior, Cope all ayes.

Motion was made by Warrior, seconded by Cope to approve Continuing Disclosure Certificate Signature Morehouse, Warrior, Cope all ayes.

Motion was made by Warrior, seconded by Cope to approve Loan Agreement Signature. Morehouse, Warrior, Cope all ayes.

Motion was made by Warrior, seconded by Cope to approve Delivery Certificate Morehouse, Warrior, Cope all ayes.

Motion was made by Warrior, seconded by Cope to approve Transcript Certificate Morehouse, Warrior, Cope all ayes.

Motion was made by Warrior, seconded by Cope to approve Authentication Order Warrior, Cope, Morehouse all ayes.

Motion was made by Warrior, seconded by Cope to approve County Auditor's Certificate Warrior, Cope, Morehouse all ayes.

Motion was made by Warrior, seconded by Cope to approve Registrar's Agreement Warrior, Cope, Morehouse all ayes.

Motion was made by Warrior, seconded by Cope to approve 8038-G (Tax Exempt Government Bonds) Warrior, Cope, Morehouse all ayes.

Motion was made by Warrior, seconded by Cope to approve Blanket Issuer Letter of Representation Warrior, Cope, Morehouse all ayes.

Motion was made by Warrior, seconded by Cope to approve GAX 9 pass through \$5,038.00 Warrior, Cope, Morehouse all ayes.

Motion was made by Warrior, seconded by Cope to approve GAX 10 pass through \$19,760.00 Warrior, Cope, Morehouse all ayes.

Signature on Whistle Stop Deed of Conservation Easement from the Mayor, no additional action required by council.

There is nothing in the city code or ordinances regarding a proposed solar field, CB Solar Inc., will need to ask for a special use permit, without having a Board of Adjustment, would need to present to council, then canvas the neighborhood.

The Mayor appointed two (2) Resident Library Board Members Jena Mercial and Ellen Love with approval of the Council. Motioned by Morehouse, seconded by Cope, Warrior, Cope, Morehouse all ayes.

The Mayor appointed the Non-Resident Library Board Member Lerynne Haynes, with the approval going to the County Board of Supervisors.

Motion was made to adjourn at 8:11pm., by Warrior, seconded by Cope

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Dennis Clemetson, Mayor

Attest: 

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Carla Heckman, City Clerk