

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

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

Warrior made a motion to approve the agenda, seconded by Cope. Warrior, England, Cope, Easter, all aye.

Cope made a motion to approve the bills, seconded by Warrior. Dexter City Council Meeting Minutes October 14th, 2024. Warrior, England, Cope, Easter, all aye.

**Approve Bills**

AGRILAND F.S.	FUEL	\$	835.09
AGSOURCE COOP SERVICES	TESTING	\$	217.50
ALLIANT ENERGY	UTILITIES	\$	3,460.52
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$	460.03
AMERICAN UNDERGROUND	FIRE STATION	\$	310.60
ANKENY SANITATION	MONTHLY CONTRACT	\$	6,671.78
BAM BASEMENTS AND MASONS	DEXTER ROUNDHOUSE	\$	6,986.00
CANON FINANCIAL SERVICES	COPIER	\$	76.58
CAPITAL CITY EQUIPMENT	TOOLS	\$	77.59
CITY OF DEXTER	UTILITY BILLS	\$	319.45
CORE & MAIN	MJ OUTLET	\$	750.00

DEMOSS DIESEL REPAIR	REPAIR TO FIRE TRUCK	\$	270.00
EARLHAM BUILDING CENTER	12PT DEEP	\$	48.26
ED LEEDOM	NOVEMBER BILL	\$	500.00
EFTPS	FED/FICA TAX	\$	2,555.14
FELD FIRE	SUSPENDERS	\$	58.50
FIRST STATE BANK	DEPOSIT SLIPS	\$	32.10
HACH	CHEMICALS	\$	409.69
I-80 TRAILERS	DUMP TRAILER	\$	12,406.00
IOWA LEAGUE OF CITIES	BUDGET WORKSHOP	\$	50.00
IOWA ONE CALL	IOWA ONE CALL	\$	37.80
IOWA RURAL WATER	DUES	\$	305.00
IPERS	IPERS	\$	1,768.34
JENSEN BUILDERS, LTD.	FIRE STATION	\$	208,106.05
KINZIE SERVICE LLC	SERVICE CALL	\$	1,630.00
MERCHANT SERVICES	SERVICE FEE	\$	96.56
MIDAMERICAN ENERGY CO.	FIRE STATION	\$	6,563.40
CORNERSTONE COMM.CONTR,	FACADE	\$	41,085.89

PAVEON, L.L.C.	STREET IMPROVEMENT	\$	288,287.20
IOWA DEPT. OF REVENUE	IOWA SALES TAX	\$	1,189.92
SAM, LLC	ANNUAL DUES	\$	1,900.00
SCHILDBERG CONSTRUCTION CO.	ROCK	\$	1,393.21
SHORT'S LAWN CARE, LLC	LAWN CARE	\$	2,917.72
STATE HYGIENIC LABORATORY	TESTING	\$	29.00
THE SHREDDER	SHREDDING SERVICE	\$	54.00
THE STUART HERALD	PUBLICATIONS	\$	235.58
UNITED RENTALS NORTH AMERICA	8X10 4 SIDED BOX	\$	1,156.65
WALLACE AUTO SUPPLY	ANTI-FREEZE	\$	104.42
WATER DEPOSIT REFUNDS	DEPOSIT REFUNDS	\$	67.76
PAYROLL CHECKS	PAYROLL CHECKS	\$	8,376.97
***** REPORT TOTAL *****		\$	601,800.30

DEBT SERVICES \$ 51,040.69

GENERAL \$ 17,504.73 \$ 137,646.03

EMPLOYEE BENEFITS \$ 6,281.95

EMERGEMCY FUND		\$ 1,297.28
PERPETUAL CARE		\$ 70.00
ROAD USE TAX	\$ 8,194.87	\$ 7,168.88
LOST	\$ 288,287.20	\$ 23,325.51
TAX INCREMENT FINANCING	\$ 6,986.00	
FACADE PROJECT	\$ 41,085.89	
FIRE STATION	\$ 217,219.31	
WATER	\$ 14,101.08	\$ 19,341.00
SEWER	\$ 8,421.22	\$ 14,616.93
SEWER SINKING		\$ 4,497.91
STORM WATER		\$ 286.35
TOTAL FUNDS	\$ 601,800.30	\$ 265,572.53

Clerk update Fifty-three (53) delinquencies were mailed out, Eleven (11) 24 Hr notices hung, Zero (0) were shut off. Completed AFR, Annual Financial Report, Mayor has signed, will be sent on line to Department of Management. Compiled paperwork for site monitoring visit for SICOG on 11-25-2024. Warrior spoke about all of the delinquency notices that are mailed out every month. With a possible solution, the city will hang postings of the web page around the town of the website.

Boards & Committees; Dallas County Sheriff's Office provided handouts, Library President Lerynne Haynes spoke on City Hall moving to the Library, the kitchen area will be turned into a storage area for the Library. Concerned with the utility split between the Library and City Hall. Community House-Roundhouse Cope spoke on behalf and asked for assistance in setting up for the Holiday Bazaar making sure the Fire Department would help set up.

Reports City Department, Public Works provided handouts Fire & Rescue, Warrior asked about material and blades if they are ready for the upcoming possible winter weather.

Code Enforcement spoke on behalf of the Final Notices that will be sent to the city mayor and council to determine what they would like to do with the remaining yards. Possibility to have storage sheds brought into town for remaining yards that have junk and vehicles, possibly towed and removed. The attorney's office would handle imposing charges on the resident's.

Under new business. A discussion was made and determined approving action for submitting bids for audit for 2023-24 year. Motion was made by Easter, seconded by Cope to approve sending bid letters to agencies, Warrior, England, Cope, Easter, all aye.

Motion was made by Warrior after discussion and seconded by England the council determined to approve the TIF report and Urban Renewal Report to approve the Warrior, England, Cope, Easter, all aye.

Motion was made by Warrior seconded by England on the discussion, regarding reimbursement for the damage of Freeman and Graham St project to have community service/restitution on the person/or persons involved. Warrior, England, Cope, Easter, all aye.

Motion was made by Easter and seconded by Warrior on the discussion regarding the raising the Garbage portion of the utility bill, without needing to raise rates at this time, approving the 5 year extension. Warrior, England, Cope, Easter, all aye.

Motion was made by Warrior seconded by England on the discussion and possible motion to approve Draw/GAX 12 23-DTR-002. Warrior, England, Cope, Easter, all aye.

Motion was made by Cope seconded by Warrior to approve snow pusher from Capital City. for \$3,647.52. Warrior, England, Cope, Easter, all aye.

Motion was made by Easter, seconded by Warrior to close City Council Meeting for employee evaluation, State Code of Iowa, Chapter 21.5, section. By roll call Warrior, England, Cope, Easter, all aye.

Motion was made by Easter, seconded by Warrior to open City Council Meeting to vote on raise for employee 6% at \$1.65 Canfield hourly effective immediately. By roll call Warrior, England, Cope, Easter, all aye.

Motion was made by Easter, seconded by Warrior to close City Council Meeting for close Council Meeting for employee evaluation, State Code of Iowa, Chapter 21.5, section Warrior, England, Cope, Easter, all aye.

Motion was made by Easter seconded by Cope to open the City Council Meeting to vote on raise for employee 6% at \$1.32 Heckman by roll call Warrior, England, Cope, Easter, all aye.

Discuss adding to the agenda for December vacation and sick days, compiling days into one sum. Set date for thePossibly make a special meeting in the future to itemize the employee handbook. By Easter, seconded by Warrior, by roll call Warrior, England, Cope, Easter, all aye.

Motion was made by Warrior, seconded by England to adjourn, roll call Warrior, England, Cope, Easter, all aye.

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Dennis Clemetson, Mayor

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