

Dexter City Hall
September 9th, 2024, 7:00 pm
Dexter City Council
Meeting Minutes

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

Motion was made by Cope, seconded by Warrior to approve the agenda. Morehouse, Warrior, England, Cope, Easter, all aye.

Motion was made by Morehouse, seconded by Warrior to approve the meeting minutes for August 12th, 2024, and August 23rd. Morehouse, Warrior, England, Cope, Easter, all aye.

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

ACCU JET	ANNUAL CLEAN	\$ 6,701.09
AGRILAND F.S.	FUEL	\$ 1,495.72
ALLIANT ENERGY	UTILITIES	\$ 4,192.39
AMAZON CAPITAL SERVICES	MISC	\$ 633.25
AMERICAN UNDERGROUND	ACK VERBA	\$ 1,359.46
ANKENY SANITATION	MONTHLY CONTRACT	\$ 6,671.78
BAKER & TAYLOR	LIBRARY MATERIALS	\$ 16.52
CANON FINANCIAL SERVICES	COPIER	\$ 76.58
CAPITAL CITY EQUIPMENT COMPANY	BRISTLE BRUSHES	\$ 730.70
CITY OF DEXTER	UTILITY BILLS	\$ 669.84
DAKOTA SUPPLY GROUP	METERS	\$ 61.40
DALLAS CO SHERIFF'S OFFICE	4TH QUARTER 2024	\$ 8,494.01

DANIELLE FENGEL	DEXTER FEST	\$ 33.98
DIAM PEST CONTROL	PEST CONTROL	\$ 50.00
EARLHAM BUILDING CENTER	MISC SUPPLIES	\$ 549.95
ED LEEDOM	INSPECTIONS	\$ 500.00
EFTPS	FED/FICA TAXES	\$ 2,486.08
JESSICA BIXBY	FACE DESIGNS DEXTER FEST	\$ 300.00
FELD FIRE	HELMET	\$ 85.00
FIRST STATE BANK	SERVICE FEE	\$ 5.35
HAWKINS, INC	CHEMICALS	\$ 960.62
HOPKINS & HUEBNER, P.C.	LEGAL FEES	\$ 912.11
IAMU	ANNUAL DUES	\$ 715.00
IOMADA SOLUTIONS LLC	IT SOLUTIONS	\$ 90.00
IOWA DNR	WASTEWATER PERMIT FEE	\$ 280.22
IOWA ONE CALL	IOWA ONE CALL	\$ 23.40
IPERS	IPERS	\$ 1,755.87
JANON DOUGLAS	CONSULTING	\$ 3,625.00
JENNIFER ONEY	CANDY	\$ 57.85
KASEY JENSEN	DEXTER FEST PLAQUES	\$ 204.00
KRISTY WADDELL	DEXTER FEST SUPPLIES	\$ 838.36
MCANDREWS ELECTRIC L.L.C.	INSPECTIONS	\$ 280.00
MEDIACOM	UTILITIES	\$ 176.90
MERCHANT SERVICES	MERCHANT SERVICES	\$ 111.14

MIDAMERICAN ENERGY	UTILITIES	\$ 51.73
MIDWEST OFFICE TECHNOLOGY	MONTHLY CONTRACT	\$ 85.16
MILLER PLUMBING, HTG. AND ELEC	ROUNDHOUSE REPAIR	\$ 1,381.09
OREO MEATWAGON	STREET DANCE DEXTER FEST	\$ 900.00
PETTY CASH -DEXTER FEST	PETTY CASH CRIBBAGE CORN BIN	\$ 670.00
PINK STEW CHRISTINE CARROLL	DEXTER FEST	\$ 240.00
RDG	ENGINEERING	\$ 6,651.12
REW SERVICES CORP	ASBESTOS REMOVAL	\$ 7,886.00
IOWA DEPT. OF REVENUE	IOWA SALES TAX	\$ 1,235.55
SHORT'S LAWN CARE, LLC	MOWING CONTRACT	\$ 4,137.74
SOUTHERN IA COUNCIL OF GOVERN	GRANT ADMINISTRATION GAX 9	\$ 1,038.00
THE SHREDDER	SHREDDING SERVICE	\$ 54.00
THE STUART HERALD	PUBLICATIONS	\$ 212.07
U.S.CELLULAR	PUBLIC WORKS	\$ 101.74
VEENSTRA & KIMM INC.	ENGINEERING SERVICES	\$ 3,009.50
WALLACE AUTO SUPPLY	BATTERY CLEANER,LIGHTS	\$ 390.77
WASTE SOLUTIONS OF IOWA	KYBO DEXTER FEST	\$ 1,052.00
WENDY VENEMA	DEXTER FEST	\$ 68.10
WINDSTREAM	UTILITIES	\$ 483.07

ZOHO CORPORATION ANNUAL SUBSCRIPTION FEE \$ 60.00

PAYROLL \$ 8,484.67

***** REPORT TOTAL ***** \$83,335.88

	EXPENSES	REVENUE
GENERAL	\$39,296.03	\$11,441.42
ROAD USE TAX	\$4,689.85	\$6,721.39
EMPLOYEE BENEFITS		\$20.44
LOST		\$23,552.81
DEBT SERVICE		\$166.04
DEXTER FEST	\$4,865.84	
FACADE PROJECT	\$7,689.12	\$55,631.00
FIRE STATION	\$3,009.50	\$1,468,462.00
PERPETUAL CARE		\$420.00
WATER	\$11,655.44	\$21,769.01
SEWER	\$12,130.10	\$14,539.49
SEWER SINKING		\$4,497.91
STORM SEWER		\$293.65
TOTAL FUNDS	\$83,335.88	\$1,607,515.16

Mayor advised he spoke with Earlham Building Center will rough out a time plan for moving City Hall to the Library

Under City Clerk Sixty (60) delinquencies were mailed out, twenty (20) 24 Hr notices hung, five (5) shut off, one (1) off. On 8-28-2024, \$1,468,462.00 has been wired into the cities checking account, and added to the 317-750-4820 for the Fire Department payouts

Boards & Committees, Dallas County Sheriff's Office provided a handout. The Library provided a handout. Community House-Roundhouse provided handouts for their financials. There will be

a Car Show and River to River Road Trip will be passing through Dexter with an event at the Roundhouse.

City Departments, Public Works provided handouts, as well as Fire & Rescue. Code Enforcement provided handouts of properties of concern and notices where he has sent notices to the owners or the responsible party of record, to have areas maintained.

Under Old Business, Matt Edwards - CB Solar Inc. Providing handouts, spoke to the Council and Atty's. There will need to be a public hearing with proceedings and a special use permit application filed including fees that will also need to be passed by council at the next City Council if desired meeting on October 14th, 2024.

Under new business, Beggars Night was discussed voted for Saturday, October 26th, 2024 from 5-8 pm,

Street Proposals were reviewed. Motion was made by Cope, seconded by Warrior to approve the bid from Paveon \$284,287.20. Morehouse, Warrior, England, Cope, Easter, all aye.

Motion was made by Warrior, seconded by Morehouse to pay 18 months of Property Tax on 1023 Polk St, for \$650.00. Morehouse, Warrior, England, Cope, Easter, all aye.

Motion made by Warrior to adjourn, seconded by Easter. Morehouse, Warrior, England, Cope, Easter, all aye.

Dennis Clemetson, Mayor

Attest: Carla Heckman, City Clerk