

**Dexter City Hall
Meeting Minutes
February 10th, 2025**

The Dexter City Council met in regular session on Monday, February 10th, 2025. Mayor Clemetson called the meeting to order at 7:00 p.m. Answering roll call was Morehouse, Warrior, England, Cope, Easter. Also present were City Clerk Heckman, Public Works Canfield, Attorney Menslik, Consultant Douglas.

Cope made a motion to approve the agenda, second by Morehouse. Morehouse, Warrior, England, Cope, Easter all aye. Morehouse made a motion to approve Dexter City Council Meeting Minutes January 13th, 2025, seconded by England. Morehouse, Warrior, England, Cope all aye. Easter abstain

Motion to approve the bill list dated 2-10-2025 made by Cope, seconded by England. England, Morehouse, Warrior, England, Cope, Easter all aye.

ALLIANT ENERGY	UTILITIES	\$5,921.41
AMAZON CAPITAL SERVICES	FILE CABINET	\$1,139.66
ANKENY SANITATION	MONTHLY GARBAGE CONTRACT	\$6,903.37
BOUNDTREE MEDICAL, LLC	OPERATING SUPPLIES	\$136.40
BROTHER'S CONCRETE	ROUNDHOUSE SIDEWALK DRAIN	\$1,041.71
CANON FINANCIAL SERVICES	COPIER	\$76.58
CITY OF DEXTER	UTILITIES	\$319.45
EARLHAM BUILDING CENTER	WATER PLANT REPAIRS	\$1,541.43
ED LEEDOM	CODE ENFORCEMENT	\$500.00
EFTPS	FED/FICA TAXES	\$3,643.50
HACH	WATER PLANT TESTING	\$637.49
HAWKINS, INC	CHEMICALS	\$956.42

HOPKINS & HUEBNER, P.C.	LEGAL EXPENSES	\$1,142.78
IOMADA SOLUTIONS LLC	SOFTWARE UPDATES VIRUS HOST	\$165.00
IOWA RURAL WATER	2025 ANNUAL CONFERENCE	\$470.00
IPERS	IPERS	\$2,437.81
LERYNNE HAYNES	LIBRARY EXPENSE	\$40.00
MEDIACOM	UTILITIES	\$176.90
MERCHANT SERVICES	BANK FEE	\$140.00
MIDAMERICAN ENERGY CO.	UTILITIES FIRE & CITY HALL	\$1,064.19
MIDWEST OFFICE TECHNOLOGY	COPIER SUPPLIES	\$99.36
CORNERSTONE COMM.CONTR, INC.	BOND GRIA47763A	\$75,551.34
PAYROLL	PAYROLL	\$7,805.39
QUILL CORPORATION	SUPPLIES	\$2,229.88
IOWA DEPT. OF REVENUE	IOWA SALES TAX	\$1,084.37
SCHWINGER LAWN SERVICE INC	TREE CLEAN UP & REMOVAL	\$4,804.00
SWANK MOTION PICTURES	COPYRIGHT LICENSE	\$192.00
THE SHREDDER	SHREDDING SERVICE	\$54.00
THE STUART HERALD	PRINTING & PUBLISHING	\$717.28
U.S.CELLULAR	PUBLIC WORKS PHONE	\$163.30
WINDSTREAM	UTILITIES	\$474.28
REPORT TOTAL		\$121,629.30

	EXPENSES	REVENUE
DEBT SERVICES		\$1,533.11
EMPLOYEE BENEFITS		\$188.69
FACADE PROJECT		\$82,835.00
FIRE STATION	\$188.36	
GENERAL	\$24,458.48	\$16,749.12
LOST		\$27,665.95
ROAD USE TAX	\$3,691.26	\$7,604.48
TAX INCREMENT FINANCING	\$1,041.71	
FACADE PROJECT	\$75,551.34	
WATER	\$12,654.89	\$21,028.80
SEWER	\$4,043.26	\$15,060.22
SEWER SINKING FUND		\$4,497.41
STORM WATER		\$310.30
TOTAL FUNDS	\$121,629.30	\$177,473.08

Clerk Updates, our office had Sixty-nine (69) delinquencies notices mailed out, Fourteen (14) 24 Hr notices hung, Zero (0) were shut off, One (1) on a payment plan. The City received a refund check from Interstate Power and Light Co in the amount \$3,894.19. The charges are accumulative over the years for Dexter Street Lights, this was discovered during a company audit. This has been deposited in the city bank account. The city will be reinvesting the CD's, savings accounts, to achieve better interest rates.

Under Boards & Committees The Dallas County Sheriff's Office provided handouts they have numerous car break in and cars with unlocked doors have had things taken from vehicles. The Library provided meeting minutes for January 15th, January 27th. Have had one new applicant for the Library Director position, as for the part-time position Shawn Dunscombe was hired. The Community house - Roundhouse provided financial handouts.

Reports from City Department Public Works reported 2 large water leaks. Fire & Rescue. Code Enforcement, certified letters were sent to 1004 State St & 922 Dallas by the city. Seven (7) January Notices were sent by Code Enforcement. The city attorney handles notices as well.

Under old business, the mayor led the discussion of funds for a City Public Works Truck, also needed to have the city truck looked at mechanically. As well as have a rental vehicle available for use. For possible new vehicle, \$50,000.00 to \$55,000.00, with a discussion about keeping the older vehicle as well.

Under new business: Jen Clemetson provided handouts for the discussion and spoke regarding the contract. Council with motion to approve the Dexter Fire and Rescue, to join a contract with AirGas to purchase Medical Oxygen, motion was made by Easter, seconded by Cope to approve. Roll call England, Morehouse, Warrior, England, Cope, Easter all aye.

Mowing bids were reviewed and Short's Lawncare won the bidding. Motion was made by Cope, seconded by Morehouse. Roll call Morehouse, Warrior, England, Cope, Easter all aye.

Discussion was made for, and motion was made by Morehouse, seconded by England to approve the change order from \$733,065.00 to \$727,100.00 for Bldg 706, Bldg 708, Bldg 715. Roll call Morehouse, Warrior, England, Cope, Easter all aye. A hand out was also provided by RDG with the Field Observation Report.

Discussed with a motion to approve CDBG claim #15 for the DTR project, was made by Morehouse, and seconded by England. Roll call Morehouse, Warrior, England, Cope, Easter all aye.

Discussion was made with motion to approve the contract with Dr. Ed Friedman in Redfield for drug and alcohol testing for new hires and existing employees, fire and rescue personnel. Roll call Morehouse, Warrior, England, Cope, Easter all aye.

A motion was made by Morehouse, seconded by Easter to deny the request for Reimbursement of Fees Incurred Due to Sewer Backup at 821 Freeman Street due to a traffic cone blocking the sewer lines. Roll call Morehouse, Warrior, England, Cope, Easter all aye.

Councilperson Warrior made requests for a clearer, cleaner timesheet verification for staff, he will be sending documents to Councilperson Easter to compile and complete a spreadsheet. For time reporting

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

Dennis Clemetson, Mayor

Attest: _____
Carla Heckman, City Clerk

