

**Dexter City Council
Meeting Minutes**

The Dexter City Council met in regular session on December 9th, 2024. 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.

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

Easter made a motion to approve Dexter City Council Meeting Minutes November 12th, 2024, seconded by England, abstain - Morehouse, Warrior, England, Cope, Easter, all aye. Motion Carried.

Cope made a motion to approve the bills, motion seconded by England. Morehouse, Warrior, England, Cope, Easter, all aye. Motion Carried. Mayor Clemetson had a question on the bill from the attorney's office, and whistlestop, Attorney Menslik, will contact the mayor and clerk, with break down. Easter and Cope spoke regarding the facade project, they are still in line after all of the delays with change orders, awnings, windows, doors on other remaining buildings and Library. Morehouse, Warrior, England, Cope, Easter, all aye. Motion Carried.

CLAIMS REPORT

AGRILAND F.S.	FUEL	\$	282.14
ALLIANT ENERGY	UTILITIES	\$	3,971.14
AMAZON CAPITAL SERVICES	LIBRARY MATERIALS	\$	262.47
ANKENY SANITATION	MONTHLY CONTRACT	\$	6,828.37
CANON FINANCIAL SERVICES	COPIER	\$	76.58
CAPITAL CITY EQUIPMENT COMPANY	SKID LOADER MAINTENANCE	\$	67.47
CITY OF DEXTER	UTILITY	\$	319.45
UNITED STATES POSTAL SERVICE	ANNUAL FEE	\$	204.00

DIAM PEST CONTROL	PEST CONTROL	\$ 50.00
EARLHAM BUILDING CENTER	EXTENSION CORD	\$ 103.78
ED LEEDOM	CODE ENFORCEMENT	\$ 500.00
EFTPS	FED/FICA TAX	\$ 2,499.86
ELECTRIC PUMP	WASTE WATER LAGOONS	\$ 1,967.15
ELECTRONIC ENGINEERING	MISC CABLES BATTERY CHARGER	\$ 90.95
GIS WORKSHOP LLC DBA GWORKS	ANNUAL SUBSCRIPTION	\$ 6,000.00
HAWKINS, INC	CHEMICALS	\$ 297.51
HOPKINS & HUEBNER, P.C.	WHISTLESTOP CONSERVATION ESMT	\$ 3,449.02
IOMADA SOLUTIONS LLC	PC CHK ANTI VIRUS	\$ 230.00
IOWA ONE CALL	LOCATES	\$ 36.90
IPERS	IPERS	\$ 1,759.70
JENSEN BUILDERS, LTD.	NEW FIRE DEPARTMENT	\$ 250,352.08
LIBERTY READY MIX	CEMENT	\$ 19,325.00
MATT PARROTT STOREY KENWORTHY	REC BOOKS	\$ 384.87
MEDIACOM	TECHNOLOGY SERVICES	\$ 176.90
MERCHANT SERVICES	CUSTOMER ERROR	\$ 169.91

MIDWEST OFFICE TECHNOLOGY	COPIER	\$ 114.54
MUNICIPAL SUPPLY, INC.	PLUMB SUPPLIES	\$ 600.00
CORNERSTONE COMM.CONTR, INC.	BOND GRIA47763A APP 8	\$ 127,296.92
OVERDRIVE,INC	BRIDEES IOWA'S ELIBRARY	\$ 453.60
PAYROLL CHECKS	PAYROLL CHECKS	\$ 8,742.87
PINK STEW CHRISTINE CARROLL	WORKSHOP	\$ 125.00
QUILL CORPORATION	CLEANING SUPPLIES	\$ 126.33
RDG	PROFESSIONAL SERVICES	\$ 4,400.00
SACKETT EARTHWORKS LLC	MATERIAL HAULING	\$ 245.63
SCHILDBERG CONSTRUCTION CO.	ROCK	\$ 736.89
STATE HYGIENIC LABORATORY	TESTING	\$ 14.50
THE SHREDDER	SHREDDING SERVICE	\$ 54.00
THE STUART HERALD	PUBLICATIONS	\$ 403.62
U.S.CELLULAR	PUBLIC WORKS PHONE	\$ 116.78
UMB BANK,N.A.ATTN TRUST FEES	GO CAPITOL LOAN FIRE STATION	\$ 23,915.03
WALLACE AUTO SUPPLY	HOSES & FITTINGS	\$ 91.98
WINDSTREAM	PHONE UTILITIES	\$ 475.87

XENIA RURAL WATER DISTRICT	WATER USAGE	\$ 1,764.90	
TOTAL		\$ 469,083.71	
		EXPENSES	REVENUES
DEBT SERVICE		\$ 16,992.53	\$ 3,043.09
EMPLOYEE BENEFITS			\$ 374.53
FACADE PROJECT		\$ 131,696.92	\$ 36,590.00
FIRE STATION		\$ 271,259.60	\$ 15,000.00
GENERAL		\$ 20,755.53	\$ 17,029.49
LOST			\$ 15,997.32
PERPETUAL CARE			\$ 140.00
ROAD USE TAX		\$ 3,517.80	\$ 7,630.61
SEWER		\$ 7,507.99	\$ 13,693.05
SEWER SINKING FUND		\$ 6,922.50	\$ 4,497.91
STORM WATER			\$ 274.26
WATER		\$ 10,430.84	\$ 19,163.59
TOTAL FUNDS		\$ 469,083.71	\$ 133,433.85

Mayor Updates

Clerk Updates: Thirty six (36) delinquencies were mailed out, seven (7) 24 Hr notices hung, Zero (0) were shut off. Site Visit Final Report with the State of Iowa & SICOOG complete, on file in city office. Running ad for the new upcoming mowing season.

Under boards & committees; Dallas County Sheriff's Office clerk will call regarding a call to a certain address, Community House-Roundhouse provided handouts. Library President Haynes was in attendance to answer any questions regarding the library, as well as asked to have the public works move items out of the library. Council Easter will assist with removing items from the Library.

Under reports city department; Public Works provided handouts for PW & Fire & Rescue

Under code enforcement; Attorney Menslik will be sending letters and taking action on any properties that have not complied, 2 addresses will be sent another letter to comply with the request from the Attorney.

Under old business Council discussed and set a date to review the Personnel HandBook with members for discovery. Warrior and Cope, Easter to start on the handbook in January, with city personnel, not a council meeting or workshop, have ideas by January 15th, 2025, with progress for the February 10th, 2025 council meeting.

Motion was made by Morehouse, seconded by Easter, to set a date to review the Budget FY 2025-2026 5:30 on January 7th, 2025 including possible update FY 2024-2025 Budget, for the next council meeting January 13th, 2025. Morehouse, Warrior, England, Cope, Easter, all aye. Motion Carried.

Discussion was made on scrapping city equipment behind City Hall per Attorney, open bid is not required as the city is not purchasing, Public Works Canfield reaching out to area scrappers.

Motion was made by Warrior, seconded by Cope to approve CDBG claim #13 for the DTR project, passed through a federal grant. Morehouse, Warrior, England, Cope, four (4) all aye. Easter one (1) nay. Motion Carried by four (4).

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

Mayor Clemetson opened the City Council Meeting to vote on any raise.

Motion was made by Cope, seconded by Easter to open City Council Meeting By roll call Morehouse, Warrior, England, Cope, Easter, all aye. Motion Carried

Motion was made by Cope, seconded by Cope to vote on raise for Jordan Short \$1.25 to \$23.50 per hour effective immediately. By roll call Warrior, England, Cope, Easter, all aye. Motion Carried

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

Dennis Clemetson, Mayor

Attest:

Carla Heckman, City Clerk