

De Soto Pride Newsletter



August 2010



CITY OF DESOTO – REGULAR COUNCIL MEETING MINUTES

July 20, 2010

Mayor Chapman called the meeting to order at 7:04pm.

Answering roll call was: Mike Bach, Steve Cox, Ted Hansen. Absent Dale Dippold, Brandon Hutcheson

Staff present included Deputy City Clerk Pam Granzow, Public Works Nick Eckstein, Police Chief Ron Caudle, City Engineer Jerod Gross and City Attorney DeWayne Dalen.

Motion by Cox/Bach to approve agenda: Bach, Cox, Hansen all in favor. Motion carried 3-0.

Motion by Bach/Hansen to approve the consent agenda. Bach, Cox, Hansen all in favor. Motion carried 3-0.

Motion by Hansen/Cox to approve Resolution 2010-15; A Resolution authorizing the transfer of monies from the Sewer Fund to the Debt Service Fund; from the Special Assessment Fund to the Debt Service Fund; from the General Fund to the Debt Service Fund to pay Bond principle and interest payments; Transfer monies from the Park & Recreation Fund to the General Fund and from the Emergency Fund to the General Fund as part of year end transfers. Bach, Cox, Hansen all in favor; Motion carried 3-0.

Motion by Bach/Hansen to set the date for the Public Hearing for Budget Amendment of Current City Budget for Budget Year Ending June 30, 2011 for August 17, 2010 at 7:00 p.m. Bach,Cox,Hansen all in favor; Motion carried 3-0.

Mayor Chapman asked Kimberly and Jane Johnson if they wanted to go into closed session to discuss their status with the De Soto Fire Department. The Johnsons declined. Discussion took place. Motion by Bach to remove Kimberly and Jane Johnson from the De Soto Fire Department. No second was made; motion failed. More discussion took place. Motion by Bach/Hansen to remove Kimberly Johnson from De Soto Fire Department and place Jane Johnson on a 60 day probation on the De Soto Fire & Rescue Department. Bach, Cox, Hansen all in favor; Motion carried 3-0.

Motion by Bach/Hansen to Approve Change Order #9 for \$900.04 – Changing the well pump overloads for the well that was upgraded during construction and adds to the contract quantity additional granular surfacing needed to finish the access drive. Bach,Cox,Hansen all in favor; Motion carried 3-0.

Motion by Hansen/Bach to Approve Change Order #1 for Casey's Frontage Road to include: \$500.00 for west erosion control' \$2,706.00 for additional pavement removal and \$250.00/CY to fill cistern under road. Bach,Cox,Hansen, all in favor; Motion carried 3-0.

Motion by Cox/Bach to Approve Helicopter Landing on City Baseball field August 7, 2010. Bach, Cox,Hansen all in favor; Motion carried 3-0.

Motion by Bach/Cox to approve advertising funding up to \$200.00 out of city council budget for the August 7, 2010 Parade and Festival. Bach, Cox, Hansen all in favor; Motion carried 3-0.

Discussion took place and no action was taken to approve HMA Option or Chip Seal Option for Road Project – Gravel Access Road to Waste Water Plant. Item was tabled.

Motion by Cox/Hansen to Approve purchase of 2 Video Recorders – Cost of \$125.00 each. Bach,Cox,Hansen all in favor; Motion carried 3-0.

Motion by Cox/Bach to approve Arianna Olson joining De Soto Fire & Rescue Department and Brandon Hutcheson joining De Soto Rescue Department, contingent on passing background checks. Bach, Cox, Hansen all in favor; Motion carried 3-0.

Motion by Bach/Hansen to have the Fire Department reimburse the city for \$10.00 for shipping and handling from Spring Valley Wireless for the return of a radio but the Fire Department does not need to reimburse the city for the \$385.00 for the cost of gutters. Bach, Cox, Hansen all in favor; Motion carried 3-0.

No motion was made for the Repair of Radio for Mike Wetrich – Fire Department. Mayor and council asked for an inventory on all radios for the Fire Department. Item was tabled.

Motion by Bach/Hansen to approve the repair/replacement of the transmission for the Fire Department Grass Truck. Bach, Cox, Hansen all in favor; Motion carried 3-0.

No motion was made regarding Dental Insurance for City Employees – Determining cost ratio for Employee/City – Currently a 31%/69% split.

No motion was made for Dental Insurance for City Employees that do not take the City Health Insurance – Cost of Insurance. Item was tabled.

Motion to adjourn until the next regular council meeting @7:00pm, July 20, 2010 @ City Hall.

Mayor: Josh Chapman

Attest: Deputy City Clerk, Pam Granzow

These minutes are subject to approval by the City Council at its next regular meeting.

20-Jul-10

Advertising, Publishing, Recording

Dallas County News \$ 286.11

Medical

Wellmark Health Plan of Iowa \$ 2,256.89

Dues, Subscriptions, Licenses

Des Moines Register \$ 137.83

Contracts

R.W. It Solutions \$ 2,670.37

Iowa League of Cities \$ 563.00

Marcia Thomas \$ 95.90

Dallas County Recorder \$ 9.00

Westrigdge Construction \$ 3,141.50

DNR \$ 121.91

Gary Carnine \$ 15.46

Jamie Arnburg \$ 15.46

Matthew Still \$ 15.46

MCCoy Sanitation \$ 4,081.06

Electronic Engineering \$ 10,092.50

Grimes Asphalt \$ 24,000.00

Utilities

MidAmerican \$ 3,038.40

Iowa Telecom \$ 550.16

Mediacom \$ 95.90

Verizon Wireless \$ 197.52

Service/Repairs

Fuller Standard Service \$ 54.20

Kenny Herron \$ 350.42

Capital City Equipment \$ 1,296.07

KHI Complete Vehicle Services \$ 7,374.81

Truck Equipment \$ 479.75

Central Plains Electric \$ 75.00

Continental Research Corp \$ 142.69

Dan's Towing Service \$ 69.00

Roys Service \$ 250.00

Iowa One Call \$ 36.00

LGI \$ 341.35

Spring Valley Wireless \$ 10.00

Supplies/Parts

| | | |
|-------------------------------|----|------------|
| Baldon & Son Hardware | \$ | 100.24 |
| Arnold Motor Supply | \$ | 77.91 |
| Acco Unlimited | \$ | 275.90 |
| Capital Sanitary Supply | \$ | 117.00 |
| Crystal Clear Water | \$ | 63.30 |
| Infomax | \$ | 470.93 |
| Postmaster | \$ | 184.03 |
| USA BlueBook | \$ | 165.11 |
| Business Forms & Systems | \$ | 413.10 |
| Earlham Savings Bank/Visa | \$ | 684.50 |
| Casey's General Store | \$ | 332.59 |
| Kum & Go | \$ | 350.54 |
| Pro Source Specialties | \$ | 33.20 |
| Heiman Fire Equipment | \$ | 259.80 |
| Central IA Library Service | \$ | 6.00 |
| Center Point Large Print | \$ | 74.28 |
| Baker & Taylor | \$ | 1,049.11 |
| Muriel Sheppard | \$ | 185.00 |
| MPH Industries | \$ | 2,070.00 |
| Carpenter Uniform | \$ | 271.10 |
| Engineering Fees | | |
| Snyder & Associates | \$ | 5,084.00 |
| Menards | \$ | 164.93 |
| Legal Fees | | |
| Finneseth, Dalen & Powell | \$ | 528.00 |
| Payroll & Benefits | \$ | 37,962.42 |
| Total | \$ | 112,786.71 |

June 2010 Financials**Revenue:**

| | | |
|-------------------------|----|------------|
| General Fund | \$ | 240,016.74 |
| Park & Rec | \$ | 796.42 |
| Road Use Tax | \$ | 5,662.67 |
| Employee Benefit | \$ | 907.65 |
| Emergency | \$ | 62.24 |
| Tax Increment Financing | \$ | 670.69 |
| Library Trust | \$ | 519.11 |
| Debt Service | \$ | 51,860.38 |
| Housing Grant | \$ | 8,934.88 |
| Special Assessment | | |
| GO Non SRF Loan | | |
| Water Fund | \$ | 23,514.50 |
| Sewer Fund | \$ | 13,766.36 |
| Total | \$ | 346,711.64 |

Disbursements:

| | | |
|--|----|------------|
| | \$ | 36,236.11 |
| | \$ | 5,102.08 |
| | \$ | 31,333.57 |
| | \$ | 3,253.12 |
| | \$ | 4,298.32 |
| | \$ | 176,085.41 |
| | \$ | 208.88 |
| | \$ | 17,716.25 |
| | | |
| | \$ | 33,655.00 |
| | \$ | 77,488.76 |
| | \$ | 23,904.48 |
| | \$ | 23,333.51 |
| | \$ | 432,615.49 |



Dallas County Local Housing Trust Fund
 has a mission “to provide and expand safe and affordable housing to low income residents of Dallas County.” DCLHTF Owner-Occupied Rehabilitation Program assists homeowners within Dallas County with housing repairs and correcting code violations.



In order to qualify applicants for DCLHTF Owner-Occupied Rehabilitation Program, the applicant(s) and property must meet certain eligibility requirements.



Please contact City Hall @ 834-2233 for more information



REMINDER : Utility Bills



- **August 2010** payments must be received by **5:00 pm Monday, August 16, 2010.**
 - Payments received after 5:00 pm on **August 16, 2010** will have penalties applied, and a delinquent/disconnect notice sent.
 - **Payments not received by 8:00am August 24, 2010 will be subject to shutoff and a \$75 reconnect fee due before water will be turned back on.**
- We also offer payment by Visa or MasterCard and ACH payments.
- ACH automatically transfers the monthly amount due from your checking or savings account on the 15th of each month (or next business day after if the 15th falls on a weekend or holiday).
- If you use electronic bill pay please allow sufficient time for processing and mailing of these payments (5-7 days).

If your yard is fenced in, please leave the gate unlocked in order for the maintenance personnel to get to your meters. The meters are read every month around the 15th depending on the weather. If you have dogs out in a fenced yard, they would appreciate it if you would pick up after your pets at least near the meters. If they are unable to get to your meters, your bills will be estimated.

**The Mayor and City Council are
asking for volunteers to form a
*Community Betterment Committee***

**Some examples of ideas/items that
could be discussed are:**

- City signage**
- City celebrations**
- Beautification of City**

**If you are interested in joining this committee, please e-mail
Mayor Josh Chapman @ mayorchapman@gmail.com or
contact City Hall @ 834-2233**

NOTICE

**The tornado/severe
weather sirens
will be tested
the 1st Saturday
of every month -
except in stormy
weather**

A Message from McCoy Sanitation...

**Garbage pick up will be
one day later during the
week of Labor Day. Pick
up will be Thursday,
Sept. 9 that week.**





ATTENTION HOMEOWNERS

Before doing any construction on your property, i.e. adding a deck, fence, shed, garage, sidewalk or driveway; you must first come to City Hall and fill out a building permit.

****This process may take up to 2 weeks for approval****

Breakfast



De Soto United

Methodist Church

Saturday, August 7th

7:00a.m.—9:00a.m.

\$6.00

Scrambled eggs w/ham

Sausage gravy w/biscuits

Fruit cup

Coffee cake

Orange juice, coffee



YARD WASTE will be picked up curbside on the 1st and 3rd Wednesdays of each month starting April 1 through November 1, 2010. Yard waste and grass clippings must be in biodegradable bags that can be purchased at hardware and discount stores. Twigs and brush need to be in bundles less than 2 inches in diameter and no longer than 4 feet in length.



NOTICE

General Election will be Tuesday, November 2, 2010

There will be one (1) City Council vacancy

This will be filling one year of the remainder of a four (4) year term
Beginning January 1, 2011 through December 31, 2011

Nomination papers are available from City Hall, county auditors, and the
Elections Division of the Secretary of State's Office.

<http://www.sos.state.ia.us/electioninfo/CityElections.html>

First day to file: Monday, August 2, 2010

Last day to file: Tuesday, August 24, 2010—no later than 5pm

De Soto City Hall
PO Box 100
De Soto, IA 50069

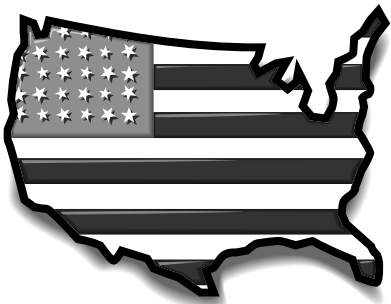


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